

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
PC8PL/373/23-24 Delivery Note	13-Oct-23 Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date.	Other References
PC8PL/373/23-24 dt. 13-Oct-23 Buyer's Order No.	Venu Dated
KSSEM/DATACENTRE/PO/2023-24/22	7-Sep-23 Delivery Note Date
Dispatch Doc No.	Destination
373 Dispatched through	<b>Bengaluru</b>
Venu	
Terms of Delivery	
<b>Immediate</b>	

SI. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Refurbished Systems</b> 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
						9%	1,62,000.00
						9%	1,62,000.00
							<b>21,24,000.00</b>
							E. & O.E

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%

AD - 90  
EC - 25  
CSBS - 55  
CS - 60  

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230

*Handwritten notes:*  
23/01/24  
20 lakh  
CT Invoice deliv order  
15. Romo  
24/1/24

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

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
<b>Total</b>	<b>18,00,000.00</b>		<b>1,62,000.00</b>		<b>1,62,000.00</b>	<b>3,24,000.00</b>

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/-



**PROMPT COMPUSOLUTIONS PVT LTD**

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

#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)

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/L404/23-24	<b>2-Nov-23</b>
Delivery Note	Mode/Terms of Payment
	<b>Immediate</b>
Reference No. & Date.	Other References
PCSP/L404/23-24 dt. 2-Nov-23	Venu
Buyer's Order No.	Dated
KSSEM/DATACENTRE/PO/2023-24/22	<b>7-Sep-23</b>
Dispatch Doc No.	Delivery Note Date
<b>404</b>	
Dispatched through	Destination
<b>Road</b>	<b>Bengaluru</b>
Terms of Delivery	
<b>Immediate</b>	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	<b>Refurbished Systems</b> 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
	<b>OUTPUT CGST @ 9%</b>				9 %	48,600.00
	<b>OUTPUT SGST @9%</b>				9 %	48,600.00
<b>Total</b>			<b>30 Nos</b>			<b>₹ 6,37,200.00</b>

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
<b>Total</b>			<b>5,40,000.00</b>		<b>48,600.00</b>	<b>97,200.00</b>

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

Customer's Seal and Signature

Company's Bank Details  
Bank Name : **HDFC BANK**  
A/c No. : **50200024657720**  
Branch & IFS Code : **WILSON GARDEN & HDEC0001748**



TAX INVOICE

**PROMPT COMPUSOLUTIONS PVT LTD**

#5-9, 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
PCSPL/373/23-24		13-Oct-23
Delivery Note		Mode/Terms of Payment
		Immediate
Reference No. & Date.	Other References	
PCSPL/373/23-24 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
						9%	1,62,000.00
						9%	1,62,000.00
							21,24,000.00
							E. & O.E

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%

AD - 90  
EC - 25  
CSBS - 55  
CS - 60  
-----  
230

*Handwritten notes:*  
23/01/24  
20 lakh pay  
CT invoice deliv  
15. Romo  
24/1/24

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

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
	<b>Total</b>		<b>1,62,000.00</b>		<b>1,62,000.00</b>	<b>3,24,000.00</b>

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

Declaration  
1. Cheque returns will attract penalty of Rs.500/  
2. Goods sold once cannot be taken back/ exchanged  
3. No Warranty on physical damage / Burnt & track out  
4. Item carries Manufacturer warranty  
5. 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. : 50200024857720  
Branch & IFS Code: WILSON GARDEN & HDFC0001745

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

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

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

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

Venu

Total 100 Nos ₹ 21,24,000.00 E. & O.E

Amount Chargeable (in words)

**INR Twenty One Lakh Twenty Four Thousand Only**

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

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

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



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)

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

**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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Refurbished Systems</b> Core i5, 8th Gen, 16GB RAM, 512GB SSD 18.5" Screen, KeyBoard, Mouse Win 10 Pro, 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
						9 %	1,62,000.00
						9 %	1,62,000.00
							<b>OUTPUT CGST @ 9%</b>
							<b>OUTPUT SGST @ 9%</b>
							<b>Total</b>
			<b>100 Nos</b>				<b>₹ 21,24,000.00</b>

Venu

Amount Chargeable (in words)

**INR Twenty One Lakh Twenty Four Thousand Only**

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

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

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



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 : 8684444408 | 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 : 8684444408 | 9606055906  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
PCSPU427/23-24	1417 4842 1088	17-Nov-23
Delivery Note	Mode/Terms of Payment	
	Immediate	
Reference No. & Date.	Other References	
PCSPU427/23-24 dt. 17-Nov-23	Venu	
Buyer's Order No.	Dated	
KSSSEM DATA CENTRE/PO/2023-24/23	7-Sep-23	
Dispatch Doc No.	Delivery Note Date	
427		
Dispatched through	Destination	
Road	Bangalore	
Terms of Delivery		
Immediate		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Dell Optiplex 7010 Tower Desktop</b> Core i5-13th Gen Processor 16GB RAM   512GB SSD   22" Monitor Dell USB KB & Dell Optical Scroll Mouse Win 11 Pro   3 Years Onsite Warranty. S No :- 13CVMZ3   1LNWMZ3   2NRTMZ3 1NRTMZ3   1RXVMZ3   57CTMZ3 27CTMZ3   2K1XMZ3   2LNWMZ3 33CVMZ3   37CTMZ3   3LNWMZ3 3PRRMZ3   43CVMZ3   47CTMZ3 4NRTMZ3   4PRRMZ3   53CVMZ3 59BWMZ3   5LNWMZ3   5NRTMZ3 63CVMZ3   67CTMZ3   6AXSMZ3 6NRTMZ3   6PRRMZ3   73CVMZ3   77CTMZ3 79BWMZ3   79BWMZ3   79BWMZ3   7NRTMZ3 7PRRMZ3   83CVMZ3   87CTMZ3   89BWMZ3 89BWMZ3   89BWMZ3   89BWMZ3   8NRTMZ3 8PRRMZ3   93CVMZ3   98BWMZ3 9J6SMZ3   C80VMZ3   5PRRMZ3 B30VMZ3   B0XSMZ3   B9EVMZ3 BD7RMZ3   BJ6SMZ3   BSFXMZ3 C9BWMZ3   C16SMZ3   DD7RMZ3 CSFXMZ3   D80VMZ3   D8XSMZ3 F80VMZ3   FD7RMZ3   FJ6SMZ3 FQXVMZ3   FSPVMZ3   G80VMZ3 G11XMZ3   GKNWMZ3   GQXVMZ3 HD7RMZ3   HJ1XMZ3   HKNWMZ3 J2CVMZ3   JQXVMZ3   GSPVMZ3 GD7RMZ3   D9BWMZ3		75 Nos	44,000.00	Nos		33,00,000.00
	OUTPUT SGST @9%					9%	2,97,000.00
	OUTPUT CGST @9%					9%	2,97,000.00
	<b>Total</b>		<b>75 Nos</b>				<b>₹ 38,94,000.00</b>

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

*We have received the 75 no's Dell Desktops & checked.  
 Venu  
 22-11-23*

Amount Chargeable (in words) **₹ 38,94,000.00** E & O.E

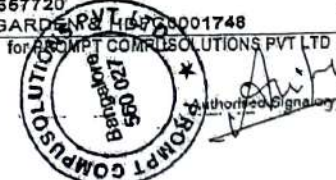
INR Thirty Eight Lakh Ninety Four Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	33,00,000.00	9%	2,97,000.00	9%	2,97,000.00	5,94,000.00
<b>Total</b>	<b>33,00,000.00</b>		<b>2,97,000.00</b>		<b>2,97,000.00</b>	<b>5,94,000.00</b>

Tax Amount (in words) : **INR Five Lakh Ninety 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 out
  - 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, 40670001748



SI No	Monitor SI No	System SI No
1	8X5LXY3	13CVMZ3
2	89NMX3	1LNWMZ3
3	8WZLXY3	2NRTMZ3
4	8X6LXY3	1NRTMZ3
5	89HLXY3	1RXVMZ3
6	8V8KXY3	57CTMZ3
7	8X5KXY3	27CTMZ3
8	8GCKXY3	2K1XMZ3
9	8X7MXY3	2LNWMZ3
10	8VMLXY3	33CVMZ3
11	89LMXY3	37CTMZ3
12	8WWLXY3	3LNWMZ3
13	89DMXY3	3PRRMZ3
14	89RKXY3	43CVMZ3
15	8WTJXY3	47CTMZ3
16	8X1LXY3	4NRTMZ3
17	8GBKXY3	4PRRMZ3
18	89CKXY3	53CVMZ3
19	89HKXY3	59BWMZ3
20	8MCKXY3	5LNWMZ3
21	8W3KXY3	5NRTMZ3
22	89FKXY3	63CVMZ3
23	8X0MXY3	67CTMZ3
24	8WVLXY3	68XSMZ3
25	8X6MXY3	6NRTMZ3
26	8GDKXY3	6PRRMZ3
27	8G9LXY3	73CVMZ3
28	8X3KXY3	77CTMZ3
29	8WYLXY3	78XSMZ3
30	8TSJXY3	79BWMZ3
31	8WVKXY3	7J6SMZ3
32	8WTLXY3	7NRTMZ3
33	8WYJXY3	7PRRMZ3
34	8VFKXY3	83CVMZ3
35	8WRLXY3	87CTMZ3
36	89GKXY3	880VMZ3
37	89JMXY3	88XSMZ3
38	891MXY3	89BWMZ3
39	8WTKXY3	8J6SMZ3
40	89JKXY3	8NRTMZ3
41	8GDMXY3	8PRRMZ3
42	89LLXY3	93CVMZ3
43	89PLXY3	980VMZ3
44	8X3MXY3	9J6SMZ3
45	89MMXY3	57CTMZ3
46	89JLXY3	5PRRMZ3
47	89KJXY3	88XSMZ3
48	8GFKXY3	880VMZ3

SI No	Monitor SI	System SI No
49	89FMXY3	B9BWMZ3
50	8WZKXY3	BD7RMZ3
51	89QJXY3	BJ6SMZ3
52	89QKXY3	BSFXMZ3
53	89DKXY3	C9BWMZ3
54	8GCLXY3	CJ6SMZ3
55	89KKXY3	DD7RMZ3
56	8X0LXY3	CSFXMZ3
57	89KLXY3	D80VMZ3
58	8X2KXY3	D8XSMZ3
59	89MJXY3	F80VMZ3
60	892KXY3	FD7RMZ3
61	89LJXY3	FJ6SMZ3
62	89CMXY3	FQXVMZ3
63	89HMXY3	FSFXMZ3
64	89PKXY3	G80VMZ3
65	89PMXY3	GJ1XMZ3
66	8GCMXY3	GKNWMZ3
67	8MCLXY3	GQXVMZ3
68	8GFLXY3	HD7RMZ3
69	89GLXY3	HKNWMZ3
70	89FLXY3	HJ1XMZ3
71	89NLXY3	J2CVMZ3
72	89NKXY3	JQXVMZ3
73	89DLXY3	GSFXMZ3
74	8MBLXY3	GD7RMZ3
75	89NJXY3	D9BWMZ3

*Went*

AIADS - 35

CSBS - 35

Library - 4

~~data centre~~ - 1

Exam Section.

75.



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/ 23

Date: 07 /09/2023

To,  
Prompt Comp solutions Pvt Ltd  
S-9, 11/3, Wilson Manor Apts,  
13<sup>th</sup> Cross, Wilson Garden, Bangalore – 560 027.  
Email: [venu@pcspl.org](mailto:venu@pcspl.org), Mob; 9845543666

Dear Sir,

Sub: Supply & Installation of Dell Opti flex 7010 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 7010 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 7010 TOWER Desktops Core i5-13 th Gen Processor/16 GB RAM/512 GB EVM SSD/ 22." Monitor/ DELL USB KB & DELL Optical scroll Mouse with 3 years onsite warranty, Win 11 Pro.	75	44,000	33,00,000
2	Taxes @18%			5,94,000
	Total Amount in Rupees (Thirty-Eight Lakhs Ninety-Four Thousand Rupees)			38,94,000

Terms & Conditions

1. Delivery: Within two Weeks from the date of Confirmed PO.
2. Taxes: 18% Above Mentioned.
3. Payment: After Successful Delivery with Serial numbers and Operating System Installation.
4. Warranty: 3 Years Onsite Warranty for all supplied products & support. 3-years technical support for the above.
5. All the Items Supplied by you must be as specified by Prompt Comp solutions Pvt Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

Secretary



**Tech Maruthi**

#121 N.K.K COMPLEX 1ST FLOOR S.P ROAD 3RD LANE BANGALORE  
 Karnataka 560002  
 India8970000123www.techmaruthi@gmail.comWWW.TECHMARUTHI.COM  
 GSTIN 29DXEPA7202N1ZC

**TAX INVOICE**

#	: TM-2023/24-1136	Place Of Supply	: Karnataka (29)
Invoice Date	: 19/02/2024		
Terms	: Due on Receipt		
Due Date	: 19/02/2024		

**Bill To**  
**K.S. School of Engineering and Management**  
 # 15, Near Vajarahalli, Mallasandra, of Kanakapura Road  
 Bengalore  
 Bengalore  
 560109 Karnataka  
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Desktop. HP Elite desk 800 G4 SF refurbished Desktops Core I5- 8th gen processor/16 GB RAM/ 512 GB SSD/Win 10 Por /20 LED Monitor Dell keyboard Dell mouse 2 years warranty	847130	28.00	21,130.00	9%	53,247.60	9%	53,247.60	5,91,640.00

Total In Words  
**Indian Rupee Six Lakh Ninety-Eight Thousand One Hundred Thirty-Five Only**

Notes

Thanks for your business.

Name - TechMaruthi  
 Bank - ICICI BANK  
 ACCOUNT NO - 625105502204  
 IFSC CODE - ICIC0006251  
 Phone no - 9731713501

Sub Total	5,91,640.00
CGST9 (9%)	53,247.60
SGST9 (9%)	53,247.60
Rounding	-0.20
<b>Total</b>	<b>₹6,98,135.00</b>
<b>Balance Due</b>	<b>₹6,98,135.00</b>


Proprietor AMITH JAYARAM



Authorized Signature

*We have received the above mentioned configuration & model are working fine.*

AI4DS - 25 no's  
 KSSEM office - 3 no's  
Total      28 no's

Ven  
 27-3-24  
 15. Remo [251]  




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.ksem.edu.in

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

PURCHASE ORDER

REF: KSGI/KSSEM/PO/2023-24/ 34

Date: 24 /1/2024

To,  
Tech Maruthi  
#121 N.K.K COMPLEAX  
1ST FLOOR S.P ROAD 3RD LANE  
BANGALORE Karnataka 560002 India  
GSTIN 29DXEPA7202N1ZC

Dear Sir,

Sub: Supply of HP LaserJet HP elite desk 800 G4 SFF for K S School of Engineering & Management

With reference to the above, we are pleased to place the order for Supply & Installation of HP Elite desk 800g4 desktops for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

SI NO	ITEM DESCRIPTION	QTY	UNIT PRICE	INCLUSIVE OF ALL TAXES
1	HP Elite desk 800 G4 SFF refurbished Desktops Core.I5-8th gen processor/16 GB RAM/ 512 GB SSD/Win 10 Pro /20" LED Monitor OR ABOVE /New Dell usb KB & New Dell USB Mouse, Windows 10 PRO	28	21,130	5,91,640
	Total amount in Rupees six lakhs ninety-eight thousand one hundred and six nine			6,98,135

Terms & Conditions

1. Delivery: Within one week.
2. Payment: After Successful Installation & Implementation.
3. Warranty: 2 year's onsite warranty for Desktops & Monitors & all the accessories.
4. Taxes: 18% Included.
5. All the Products supplied by you must be as specified by Tech Maruthi, 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)

KS SCHOOL OF ENGINEERING AND MANAGEMENT BENGALURU-109  
 HP 800 ELITEDESK G4 REFURBHISHED DESKTOPS COMPARISION STATEMENT

24-1-2024

SI NO	DESCRIPTION	QTY	LN IT WORLD	BLUWAVE IT SOLUTIONS	TECH MARUTHI	ARARAT TECHNOLOGIES
			UNIT PRICE EACH			
1	HP Elite desk 800 G4 refurbished Desktops Core i5-8th gen processor/16 GB RAM/ 512 GB SSD/Win 10 Pro <b>Without Monitor</b> /New Dell usb KB & New Dell USB Mouse with year Windows 10 PRO	1	23,728 <i>20,686</i>	19,600 <i>18,600</i>	17,400 <del>17,800</del> <i>17,500</i>	1 
2	HP Elite desk 800 G4 refurbished Desktops Core i5-8th gen processor/16 GB RAM/ 512 GB SSD/Win 10 Pro/18.5 INCH " Monitor OR ABOVE /New Dell usb KB & New Dell USB Mouse, Windows 10 PRO	1	25,000 <i>23,228</i>	23,100 <i>22,000</i>	21,010 <del>20,900</del> <i>630</i> <del>21,130</del>	

Terms and Conditions

1. Warranty : 1 Year for All the Items.
2. Taxes: 18 % .
3. Delivery: With in One week. A++ Condition all the supplied items
4. Payment : After delivery and installation.

*Secretary*

*15. Romo*  
  
 24/1/24

-- Forwarded Message -----

**From:** LN IT WORLD <lnitworld2022@gmail.com>

**To:** "vgnaiduk@yahoo.com" <vgnaiduk@yahoo.com>

**Sent:** Wednesday, January 17, 2024 at 01:51:31 PM GMT+5:30

**Subject:** Re: Quotation

Hi sir

I will give you final PRICE SIR....

HP DESKTOP 800 G4

CI5/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / 19.5" HP monitor - 29,500/- net

CI5/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / 19.5" HP monitor - 28,000/-net ✓

CI5/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / With out monitor - 25,000/ Net ✓

Regards

Ramya

LN IT WORLD

On Wed, 17 Jan, 2024, 11:32 am LN IT WORLD, <lnitworld2022@gmail.com> wrote:

Hi s Venu gopal sir .

Kindly see attached file for your reference.

CI5/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / 19.5" HP monitor - 30,000/ net  
Additional 2 Years warranty

CI5/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / 20.5" HP monitor - 32,000/ net  
Additional 2 Years warranty

CI5/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / No monitor - 27,500/ 2 Years  
warranty

Regards.

Ramya

Sales Manager

LN IT WORLD

Chamrajpet



**SALES QUOTATION**

Quotation No:BWTTIPL/KSSEM/Jan '24/J1

Date: 10/01/2024

To,  
 KSSEM

Kind Atten: Mr Venugopal

Sub: Proposal for the Refurbished Desktop

Dear Sir,

We thank you for giving us the opportunity to submit the proposal of Desktop.

Bluewave IT Solutions Pvt. Ltd is an ISO Certified Company established in 2011. We are Into IT Product Solutions, Sales and Services.

We have the expertise and resources required to design, develop and manage the highly available and highly secure technology platform that you need, giving you the time and confidence to focus on running your Business. The reasons why you should choose us to build your infrastructure, support your people and Systems, as well as advise you on projects that will reduce your risk, enhance your productivity and give you a real competitive edge.

We are keen to look at a long lasting and fruitful partnership between our companies enabling us to provide more to your organization.

S.No	Description	Qty	Unit Price	Total Amount	Tax	Total Including Tax	Delivery
1	<u>HP Elitedesk 800 G4 SFF Desktop</u> Intel core i5 8th generation 16GB RAM / 512GB SSD/ Win 10 Pro/ New Dell Wired USB Keyboard & Mouse/ No Monitor/ 2 Years Warranty	75	19,600	14,70,000	18%	17,34,600	Within 1-2 Weeks
2	<u>HP Elitedesk 800 G4 SFF Desktop</u> Intel core i5 8th generation 16GB RAM / 512GB SSD/ Win 10 Pro/ Dell Wired USB Keyboard & Mouse/Refurbished 18.5" Monitor/ 2 Years Warranty	75	23,100	17,32,500	18%	20,44,350	Within 1-2 Weeks

**Terms & conditions**

1	Tax: GST as mentioned in the commercial offer, If any change in the GST at the time of billing will be applicable.
2	Payments Terms : 30 Days Net from Date of Invoice
3	Delivery: As mentioned above
4	Offer Validity : 7 Days
5	<b>Order to be placed on:</b> Blue Wave IT Solutions India Pvt Ltd #379,2nd Floor,5th Main, Sector 6, HSR Layout Bengaluru-560102, Karnataka
6	Warranty: 1 Year

We look forward for your valuable order at the earliest.

Assuring you of our best services and attention at all times.

Thanking You,

For Blue Wave IT Solutions India Private Limited

Pradeep Kumar

Regional Head- Bengaluru, KA

Mob- 8147443498

pradeep@bluewaveits.com



**LN IT WORLD**

To,

**Kammaravi Sangham**  
**K.S. Group of Institutions,**  
**KS School of Engineering and Management,**  
Holiday Village Road, Vajarahalli Village, Mallasandra,  
off, Kanakapura Rd, Bengaluru – 560109  
Mr. venugopal naidu 9742499299

Dear Sir,

Sub: Quotation for the supply of HP DESKTOP 800 G4\_WITH MONITOR.

Sl. No.	Particulars	Qty.	Rate	Amount INR
01.	<b>HP DESKTOP 800 G4</b> C15/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / without monitor (additional 2 years warranty)	1 No.	21,186.00	21,186.00
02.	<b>HP DESKTOP 800 G4</b> C15/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / without monitor (additional 2 years warranty)	1 No.	23,728.00	23,728.00
03.	<b>HP DESKTOP 800 G4</b> C15/8TH/16GB/512/WIN10/ NEW Dell keyboard and mouse / 20 " HP monitor (additional 2 years warranty)	1 No.	25,000.00	25,000.00

**CONDITIONS:**

1. **18% GST EXTRA.**
2. **THE PRICES ARE VALID FOR 7 DAYS ONLY.**
3. **DELIVERY WITHIN 710 DAYS FROM THE DATE OF PURCHASE ORDER.**
4. **PAYMENT 100% AGAINST DELIVERY.**

For LN IT WORLD  
Proprietor

**Tech Maruthi**

#121 N.K.K COMPLEAX 1ST FLOOR S.P ROAD 3RD LANE  
BANGALORE Karnataka 560002  
India  
GSTIN 29DXEPA7202N1ZC

**ESTIMATE**

# : EST-001061  
Estimate Date : 23/01/2024

Place Of Supply : Karnataka (29)

**Bill To****KSIT**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Desktop. 1. HP Elitedesk 800 G4 SFF Desktop Intel core i5 8th generation 16GB RAM / 512GB SSD/ Win 10 Pro  One year warranty Except physical damage Power fluctuations Liquid damage	847130	1.00	17,400.00	9%	1,566.00	9%	1,566.00	17,400.00
2	MONITOR HP 20 INCH LED MONITOR	8528590 0	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00
3	Keyboard Dell keyboard and mouse 3 years warranty	920710	1.00	630.00	9%	56.70	9%	56.70	630.00

Total In Words  
**Indian Rupee Twenty-Four Thousand Eight Hundred Fifteen Only**

**Bank Details**

Bank  
Name - TechMaruthi  
Bank - ICICI BANK  
ACCOUNT NO - 625105502204  
IFSC CODE - ICIC0006251  
Branch - N.R Road Branch  
Phone no - 9731713501

+ 1 Year ✓

Sub Total	21,030.00
CGST9 (9%)	1,892.70
SGST9 (9%)	1,892.70
Rounding	-0.40
<b>Total</b>	<b>₹24,815.00</b>

Authorized Signature

Looking forward for your business.



# Tech Maruthi

#121 N.K.K COMPLEAX 1ST FLOOR S.P ROAD 3RD LANE BANGALORE  
Karnataka 560002  
India8970000123www.techmaruthi@gmail.comWWW.TECHMARUTHI.COM  
GSTIN 29DXEPA7202N1ZC

# TAX INVOICE

#	: TM-2023/24-1121	Place Of Supply	: Karnataka (29)
Invoice Date	: 16/01/2024		
Terms	: Due on Receipt		
Due Date	: 16/01/2024		

## Bill To

KSIT

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Desktop. Hp 800 G4 Intel core i5 8th generation 16gb ram 512 ssd	847130	1.00	17,900.00	9%	1,611.00	9%	1,611.00	17,900.00
2	MONITOR Led 19" monitor	8528590 0	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00
3	Dell keyboard and mouse	000000	1.00	610.00	9%	54.90	9%	54.90	610.00

Total In Words  
*Indian Rupee Twenty-Five Thousand Three Hundred Eighty-Two Only*

Thanks for your business.

Name - TechMaruthi  
Bank - ICICI BANK  
ACCOUNT NO - 625105502204  
IFSC CODE - ICIC0006251  
Phone no - 9731713501

+ 500.00

1 Year Warranty

Sub Total 21,510.00  
CGST9 (9%) 1,935.90  
SGST9 (9%) 1,935.90  
Rounding 0.20  
Total ₹25,382.00  
Balance Due ₹25,382.00

Proprietor AMITH JAYARAM



Authorized Signature





**KSSEM**  
K.S. GROUP OF INSTITUTIONS

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  
The HOD  
Dept. of ECE  
KSSEM, Bengaluru-109.

To  
The Principal  
KSSEM,  
Bengaluru-560109.


Date: 17-10-2023

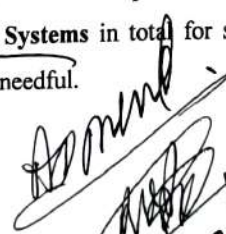
Respected Sir,

Subject: Requirements of SSD 256 GB and systems for conduction of Labs

I would like to bring it to your kind notice that the labs for 2021 and 2022 schemes include more amount of simulation (Software Experiments). In the existing labs the systems does not support the new tools for conduction of labs. We request you to provide us with additional hardware support for the existing systems so that we can conduct the labs smoothly. In this regard there is a requirement of SSD 256GB for the existing systems (Total - 70 Numbers). In addition we also require 25 Systems in total for setting up new labs as per the Revised Syllabus. Request you to sanction the same and do the needful.

Thanking You Sir  
Yours Sincerely

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

  
31/10/23 - K. S. Ramesh  
EC LAB - DSP  
HDL

26/10/23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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

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

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

*date cent*  
 We have received the projectors  
 & fixed in CS-3  
 AIDS-2  
 CSBS-5  
*date cent - 1 available.*  
 All are working fine. ✓✓✓

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

*30/10/22*

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

Amount Chargeable (in words)

**INR Three Lakh Forty Six Thousand Seven Hundred Twenty Only**

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

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

Company's PAN : AFTPY8050N

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

Company's Bank Details

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

for SLN Communication

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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

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

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Logic 5X7 Wall Mount Instalock Screen	90106000	3 nos	3,300.00	nos	9,900.00	
2	Projector Ceiling Mount Round 2-3 Ft	83024900	3 nos	1,400.00	nos	4,200.00	
3	Hdmi M to Hdmi M SE 15.0M	85444299	10 nos	1,500.00	nos	15,000.00	
4	Computer Cord 15 Mtrs Power Cable 15mtrs	85444229	9 nos	500.00	nos	4,500.00	
5	Metal Wall Plate 2module-2cut Out With Back Box	83024900	15 nos	800.00	nos	12,000.00	
6	HDMI M To HDMI M SE 3.0 M	85444299	9 nos	375.00	nos	3,375.00	
7	INSTALALTION CHARGES	99546100	11 nos	1,500.00	nos	16,500.00	
						65,475.00	
Less :							
Output SGST@9%						9 %	5,892.75
Output CGST@9%						9 %	5,892.75
Round Off							(-)0.50
Venu 25-10-23							
K.S. School of Engineering and Management Principal/Director							
Dr. K. RAMANARASIMHA						60 nos	₹ 77,260.00

Amount Chargeable (in words) **INR Seventy Seven Thousand Two Hundred Sixty Six and Fifty Paise Only**

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

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

Company's PAN : AFTPY8050N

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

Company's Bank Details  
 Bank Name : Canara Bank  
 A/C No. : 0786201001953  
 Branch & IFS Code: Sahakar Nagar II & CNRB0010990

for SLN Communication  
 Authorised Signatory



## e-Way Bill



E-Way Bill No: 1417 1367 4323

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

Generated By: 29AFT PY805 0N1Z5 - SLN COMMUNICATION

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

Valid Until: 22/09/2023

### Part - A

GSTIN of Supplier: 29AFTPY8050N1Z5, SLN COMMUNICATION

Place of Dispatch: Bengaluru Urban, KARNATAKA-560092

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

Place of Delivery: Bangalore, KARNATAKA-560062

Document No: slnc/86/23-24

Document Date: 21/09/2023

Transaction Type: Regular

Value of Goods: 77260.5

HSN Code: 9954 - (+6)

Reason for Transportation: Outward - Supply

Transporter

### Part - B

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



**KSSEM**

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

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

Bengaluru - 560 109, www.kssem.edu.in  
Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 9304444400 / 9000000000

**PURCHASE ORDER**

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

Date: 07/09/2023

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

Dear Sir,

Sub: Supply of Epson EB-E01 Projectors, Accessories for K S School of Engineering & Management

Ref: SLN COMMU/ Dated: SLNC/ KS/2408/93.

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

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

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

**Terms & Conditions**

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Warranty: 1-year onsite warranty for Projector, 1 year for all supplied products.
4. Taxes: 28 % for Projectors,
5. All the Projectors & Accessories supplied by you must be as specified by SLN Communications, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

(SECRETARY)



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

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

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

## PURCHASE ORDER

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

Date: 7/09/2023

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

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

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

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

### Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
  2. Payment: After Successful installation & Implementation.
  3. Warranty: 1 year for all supplied products.
  4. Taxes: 18% for all accessories
  5. All the Projectors & Accessories supplied by you must be as specified by SLN Communications, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.
- Thanking you,

(SECRETARY)

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

*[Signature]*  
27/10/23

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

AIIDS

Material

HOD Chan AIIDS.  
201 class Room

- Screen → 2.
- Phase plate → 2.
- Patch cable → 2.
- ceiling <sup>HDMI</sup> mount kit → 2

Projectors.

HOD B-211 - X8823604468

Classy B-201 - X8823602617

*[Signature]*  
27/10/23

CSB

Hod 4 Labs

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

Class Rooms

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

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

NRM  
27/10/23

Data Centre  
Projector - 1  
*[Signature]*  
30/10/23



# TELCONET SOLUTIONS PVT LTD

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

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

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

GSTIN NO-29AAFCT3437Q1ZM

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

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

Shipping Address:-

417B LAB

*CSBS dept LABS*

No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Bank Details:-

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

GSTIN NO:-

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

*15. Rono 6/3/24*

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

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

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

*Ver 6-3-24*

Telconet Solutions Pvt Ltd

(Account/ Logistic Dep)







# TELCONET SOLUTIONS PVT LTD

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

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

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

GSTIN NO-29AAFCT3437Q1ZM

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

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

Shipping Address:-

417B LAB

No.15, Mallasandra. Off Kanakapura Road  
Bangalore

*CSBS DEPT  
LABS*

Bank Details:-

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

GSTIN NO:-

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

*K. Rama 20/1/24*

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

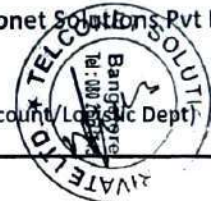
GRAND TOTAL	1,37,580.00
GST @18%	24,764.40
	1,62,344.40
R/OFF	0.40
TOTAL AMOUNT	1,62,344.00

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

*V. V. V.  
6-3-24*

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)





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

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

ACCREDITED BY NAAC

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

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

## PURCHASE ORDER

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

Date: 26 /02/2024

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

Dear Sir,

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

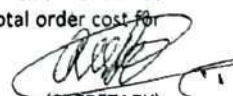
With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

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

### Terms & Conditions

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

Thanking you,

  
(SECRETARY)



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

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

**ACCREDITED BY NAAC**

# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in  
Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

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

Date: 26 /02/2024

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

Dear Sir,

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

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


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

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

Terms & Conditions

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

Thanking you,

  
(SECRETARY)

ROOM NO 417B LAB

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

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

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

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

ROOM NO 417B LAB

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

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

HOSTEL TO GROUND

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

923





# TELCONET SOLUTIONS PVT LTD

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

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

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

GSTIN NO-29AAFCT3437Q1ZM

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

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

### Shipping Address:-

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

### Bank Details:-

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

GSTIN NO:-

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

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

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

*K.S. Rono* *6/3/24*

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)





# TELCONET SOLUTIONS PVT LTD

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

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

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

GSTIN NO-29AAFCT3437Q1ZM

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

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

Shipping Address:-

LAB509  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

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

GSTIN NO:-

S No	Particulars	Qty	Unit	Rate RS	Net Am Rs
1	D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES	389.00	MTR	60.00	23,340.00

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

GRAND TOTAL	23,340.00
GST @18%	4,201.20
	27,541.20
R/OFF	0.20
TOTAL AMOUNT	27,541.00

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

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

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)



*[Handwritten Signature]*



**KSSEM**  
Kannada School of Engineering & Management

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

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

**ACCREDITED BY NAAC**

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

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

PURCHASE ORDER

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

Date: 26 /02/2024

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

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management (CS R&D A 509)

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

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

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

**Terms & Conditions**

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

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

4. Taxes: 18% Included.

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

Thanking you,

  
(SECRETARY)





**KSSEM**  
Kannada State Engineering & Management

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

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

**ACCREDITED BY NAAC**

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

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

PURCHASE ORDER

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

Date: 26 /02/2024

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

Dear Sir,

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

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

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

Terms & Conditions

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

Thanking you,

  
(SECRETARY)

### 5TH FLOOR ROOM NO-509

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

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





**TELCONET SOLUTIONS PVT LTD**

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

GSTIN : 29AAFCT3437Q1ZM  
STATE : Karnataka [29]

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

**Billing Details (Bill To)**

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

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

P O No. : HOD Date :

Dispatch Doc No : Date : 08/02/2024

**Bank Details :**

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

**Shipping Details (Ship To)**

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

Type Of Payment : Credit

Destination : BENGALURU

Vehicle No : Freight :

Shipping No : Shipping Date :

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

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

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

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

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

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

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For TELCONET SOLUTIONS PVT LTD

Authorized Signatory



# TELCONET SOLUTIONS PVT LTD

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

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

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

GSTIN NO-29AAFCT3437Q1ZM

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

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

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

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

GSTIN NO:-

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

*15. Remo 6/3/24*

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

Rs:- Sixty two thousand ninety two only-

*Vin*  
*6-3-24*  
*[Signature]*

Telconet Solutions Pvt Ltd

(Account/Log Dept)





KAMMAVARI SANGHAM (R), 1952

# K.S. School of Engineering & Management

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

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

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

## PURCHASE ORDER

Date: 29/02/2024

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

TELCONET SOLUTIONS PVT LTD

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

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

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

EMAIL US: -telconetsolutions@gmail.com/

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

Dear Sir,

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

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

### Terms & Conditions

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

Fifty-five thousand seven hundred sixty only-

### Terms & Conditions

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

Thanking you,

  
(SECRETARY) ↑



KAMMAVARI SANGHAM (R), 1952

# K.S. School of Engineering & Management

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

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

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

## PURCHASE ORDER

Date: 29 /02/2024

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

TELCONET SOLUTIONS PVT LTD

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

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

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

EMAIL US: -telconetsolutions@gmail.com/

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

Dear Sir,

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

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

### Terms & Conditions

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

Fifty-five thousand seven hundred sixty only-

### Terms & Conditions

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

  
(SECRETARY) ↑



KAMMAVARI SANGHAM (R), 1952

# K.S. School of Engineering & Management

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

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

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

## PURCHASE ORDER

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

Date: 29 /02/2024

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

Dear Sir,

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

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

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

### Terms & Conditions

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

Thanking you,



(SECRETARY)

**HOD**

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

**ROOM NO 214 B TO OUTSIDE DUCK**

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

**ROOM NO 410B TO OUTSIDE DUCK**

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

2 MODEL BOX 1  
 SINGLE PLATE 1  
 I/O 1

**HOD STAFF ROOM TO OUTSIDE DUCK**

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

CAMERA SHIFTING 8 MTR

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

B-108  
 BACK BOX 2  
 SINGLE PLATE 2

I/O 2

563

**ROOM NO 411B TO OUTSIDE DUCK**

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

2 MODEL BOX 1  
 SINGLE PLATE 1  
 I/O 1







**TELCONET SOLUTIONS PVT LTD**

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

GSTIN : 29AAFCT3437Q1ZM  
STATE : Karnataka [29]

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

**Billing Details (Bill To)**

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

Invoice No. : TSPL/209 Date : 22/02/2024  
P O No. : Date :  
Dispatch Doc No : Date : 22/02/2024

**Shipping Details (Ship To)**

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

**Bank Details :**

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

Type Of Payment : Credit

Destination : BENGALURU

Vehicle No : Freight :

Shipping No : Shipping Date :

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

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

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

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

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

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

Rupees Fifty Seven Thousand Five Hundred Fifty Only

**Terms & condition :**

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

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

*[Handwritten Signature]*

For TELCONET SOLUTIONS PVT LTD



Authorized Signatory



KAMMAVARI SANGHAM (R), 1952

# K.S. School of Engineering & Management

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

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

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

## PURCHASE ORDER

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

Date: 9 /02/2024

TELCONET SOLUTIONS PVT LTD

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

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

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

EMAIL US: -telconetsolutions@gmail.com/

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

Dear Sir,

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

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

Terms & Conditions

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

Terms & Conditions

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

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

4. Taxes: 18% Included.

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

Thanking you,

(SECRETARY)

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

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

**ROOM NO 410B(CCTV)**

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

**ROOM NO 411B(CCTV)**

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

**ROOM NO 214B(WIFI)**

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

314  
877





# TELCONET SOLUTIONS PVT LTD

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

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

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

GSTIN NO:-29AAFACT3437Q1ZM

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

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

### Shipping Address:-

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

*AD dept  
Skill Lab*

### Bank Details:-

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

GSTIN NO:-

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

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

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

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

*K. Rana*

*6/3/24*

*Venkat  
29-2-24*

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)





# TELCONET SOLUTIONS PVT LTD

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

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

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

GSTIN NO:- 29AAFCT3437Q1ZM

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

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

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

*AD Dept  
SkillLab*

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

GSTIN NO:-

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

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

GRAND TOTAL	74,520.00
GST @18%	13,413.60
	87,933.60
R/OFF	0.40
<b>TOTAL AMOUNT</b>	<b>87,934.00</b>

Rs:- Eighty seven thousand nine hundred thirty four only-

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

Telconet Solutions Pvt Ltd

(Account Executive Dept)





**KSSEM**  
Kannada State Engineering & Management

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

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

**ACCREDITED BY NAAC**

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

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

PURCHASE ORDER

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

Date: 26 /02/2024

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

Dear Sir,

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

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

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

One lac fifty-three thousand four hundred two only-

**Terms & Conditions**

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

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

4. Taxes: 18% Included.

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

Thanking you,

  
(SECRETARY)



**KSSEM**

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

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

**ACCREDITED BY NAAC**

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

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

PURCHASE ORDER

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

Date: 26 /02/2024

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

Dear Sir,

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

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

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

Eighty seven thousand nine hundred thirty four only-

Terms & Conditions

1. Delivery: Within one week, Payment: After Successful Installation & Implementation.
3. Warranty: 7 year onsite warranty for Networking & all the Accessories.
4. Taxes: 18% Included.
5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, falling which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

  
(SECRETARY)

SKILL LAB B207

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

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

UPLINK 207 TO RACK

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

UPLINK 207 TO AUTOMOBILE

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

AUTOMOBILE INSIDE

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

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

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







# TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AAFCT3437Q12M  
STATE : Karnataka [29]

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

### Billing Details (Bill To)

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

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

P O No. : Date :

Dispatch Doc No : Date : 29/06/2024

### Bank Details :

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

### Shipping Details (Ship To)

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

Type Of Payment : Credit

Destination : BENGALURU

Vehicle No : Freight :

Shipping No : Shipping Date :

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

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

### PAYMENT DETAILS

CHQ/VR No 248118 Dt 01/08/24

AMOUNT 12,28,693/-

SECRETARY

TREASURER





# TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

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

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

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

### Amount In Words :

Rupees Twelve Lakh Twenty Eight Thousand Six Hundred Eighty Three Only

No of Items: 23

### Terms & condition :

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

### Remarks :

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For TELCONET SOLUTIONS PVT LTD

Authorised Signatory



# K.S. School of Engineering & Management

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

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

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

## PURCHASE ORDER

Date: 10/06/2024

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

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

Dear Sir,

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

Ad Dept seminar hall and Skill Lab B Block.

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

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

Kaushik