TAX INVOICE



MINITECH Solutions

116/38, GF, Kaverinagar, Kathriguppa Main Road, BSK 3rd Stage, Bangalore - 560 085.

> Phone: 26792879 Mobile: 98453 64882

M/s. E. S. GROUD OF INSTITUTION Invoice No. 1193 Date: 15/05/10

#IS, MALLASAWORA, OFF KANAKA PRESEND VERBAL Date: 10/05/10

BANGALORE -62 TIN: 29660495513 CST: 29660495513

		- Andrew			
SI. No.	Particulars	Qty.	Rate	Amoun Rs.	t Ps.
01-	1566 Laser printer - H	07,000	8,600.00	60,200	00
02.	1505N Loser printer - t	to arnoi	14,000.00	28,000	00
03.	G3110 Scanner printer -,		8,250.00	8,250	00
	m.	85/10			
		AYMENT DE			
		TRs. 1, 01, 27,3	19D		
	Checked & found psecret	ARY	TREASURER		
	21/08/10			96.450	00
Rupe	es The Lakh Ohe -	Thousand	VAT @ § %	4.822	5
19	NO hurdrend & Servey	by three	Round off	/ (t)	7
	Only 1		TOTAL	1.01 273	00
3. Sul	yment against delivery. ods once sold cannot be taken back or exchanged. bject to Bangalore Jurisdiction only.	pajette 4	For MINIT	ECH Solution	ns
4. Inte 5. E.8	erest 24% p.a. On over due Bills.	Receiver's Signature with Seal	Authoris	ed Signator	



Kammavari Sangham (R) 1952

K.S. Group of Institutions K.S. SCHOOL OF ENGINEERING. & MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062 Ph: 080 - 28425012, 28425013, 28425163. Mob.: 9738553379 Fax: 080 - 28425164

PURCHASE ORDER

Ref: KSGI/PO/2011-12/393

Date: 06/09/2011

TO,

Minitech Solutions, No. 116/38, Kaverinagar, B.S.K III RD Stage, Bangalore - 560 085.

Dear Sir.

Sub: Supply of Hp Printer & Computer Peripherals. Ref: MTS/QTN/MEM/KSGI/190811, Date: 18/08/2011

With reference to the above, we are pleased to place order for supply of HP Printers & Computer Peripherals for K.S.G.I, Bangalore – 62, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	HP LASER JET BLACK PRINTER P1566	05	9,250.00	46,250.00
2	TRANSCEND 20x External USB DVD R/W+ WITH CASING	08	1,875.00 (15,000.00
3	HP 24x Dual Layer Multi format DVD R/W+ SATA	15	1,125.00 <	16,875.00
4	2 GB TRANSCEND DDR3 RAM	20	825.00	16,500.00
	Grand Total Amount With Inclusiv	94,625.00		

Contd.. Page 2

K S. Group of Institutions Bangalore - 560 062.

Accepted & Received the



Kammavari Sangham (R) 1952

K.S. Group of Institutions K.S. SCHOOL OF ENGINEERING. & MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph: 080 - 28425012, 28425013, 28425163. Mob.: 9738553379 Fax: 080 - 28425164

Page - 2

Terms & Conditions

- 1. Delivery: Within 5 days from the date of Confirmed PO.
- 2. Payment: After installation.
- 3. Warranty: 1 year onsite warranty for Sl.no.1, 2, & 3 list of Items. 3 years onsite warranty for RAMS SI.no.4.
- 4. Invoice should be with all equipment serial numbers.
- 5. All the components in the computer systems supplied by you must be as specified by Minitech Solutions, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

SECRETARY

K S. Group of Institutions Bangalore - 560 062.

Accepted & Received the PO
Kanarall
Floglii.



MINITECH Solutions

116/38, GF, Kaveri Nagar, Kathriguppa Main Road, BSK 3rd Stage, Bangalore - 560 085.

Phone : 26792879 Mobile : 98453 64882 E-mail : minitechsolutions@yahoo.in

M/s. B.C. SCHOOL OF ENGINEERIN	7 Mysoice No 1592 Date 10/09/11
Λ .	adrder No. 06/09/2011 Date: \$501/80/2011 - 17/39
Bauga lare - 62	TIN: 29660495513 CST: 29660495513

	V		<u> </u>			
SI. No.	Particulars	Quantity	Rate	Amoui Rs.	Ps.	
01.	Loseviet P1566 Printer - ++p	05,200	8,809.00	44,045	00	
CX.	296 DDK3 Ram - Banscerd	20, NOS	786.00	15,720	00.	Eq.
03.	External DVD Writer - Banneed	08.40,	1.786.00	14,288	00	
04.	24x Drd With - HP	15,20;	1,071.00	16,065	OD	
	Printer Sluo: - VNC3013075/F2687					
	FA6847/F26833/F15392					
	External 2000 Slug- 437095-0368 437095-1367					
0	95/369 19/2011 75/368				A A	
Repe	is of Institutions Garage Park Process (Garage Park Process (Garage Park Park Process (Garage Park Park Park Park Park Park Park Park	TEX	VAT @ 5%	4.505	9	
1 /a	MORE PAOP PROFICE POLICE	mock	Round off	(-))	
		1	TOTAL	966211	00	
2. God 3. Sub	ment against delivery. ods once sold cannot be taken back or exchanged ject to Bangalore Jurisdiction only. rest 24% p.a. On over due Bills. Receiver's	Signature	For MIN	ITECH'so	ludons	

5. E.& O.E.

with Seal

Authorised Signatory

TAX INVOICE



MINITECH Solutions

116/38, GF, Kaveri Nagar, Kathriguppa Main Road, BSK 3rd Stage, Bangalore - 560 085.

Phone: 26792879 Mobile: 98453 64882 E-mail: minitechsolutions@yahoo.in

Invoice No : 1668 Date _N Order No. UFRX H

TIN: 29660495513 CST: 29660495513

SI. No.	Particulars			3 CST : 29660		
01. 500 6	18 10 A 11-		Quantity	Rate	Amou Rs.	nt Ps.
	13 Vala Hos	D-Oleogale o	NOI	4,400.00	8,800	00
Olno:	-ZIAPBCBL					
	22AFCEAR					
±	Group o					
	Secus Secus	nty Sil				
1000	10 coi	e-62.				
Rupees N. 6	Pire in hour			R	28000	
1000 E 3 200	hop Part	1000	1	T @ 5%	4400	d
Paymont				und off		
IIILETEST 23W n a A	be taken back or evchanged	Rajeshy 23/12		MINITÉ	240 00 CH Solution)
E.& O.E,	, due DIIIS.	Receiver's Signature with Seal		Authorise	VANDAN	



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Kammavari Sangham (R) 1952

(Approved by AICTE & Affiliated to VTU)
No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062
Ph: 080 - 28425012, 28425013, 28425163 Fax: 080 - 28425164

PURCHASE ORDER

Ref: KSGI/PO/247/2011-12

Date: 21/01/2011

To,

MINITECH SOLUTIONS, No. 116/38, Kaveri Nagar, Kathriguppe Main Road, BSK 3rd Stage, Bangalore – 560 085.

Dear Sir,

Kind Attention: Mr. Ramana.

Sub:- Supply of HP Color & Black LaserJet Printers. Ref: MTS/QTN/SYS/KSGI/12111, Date: - 12/01/2011.

With reference to the above, we are pleased to place the order for supply of HP Color LaserJet Printers at K.S.Group of Institutions, #15, Mallasandra, off Kanakapura Road, Bangalore as per the following specifications, terms & conditions.

			÷	
SI No	Particulars	Qty	Unit Price in Rs.	Total Price in Rs. Incl. Of All Taxes
1	HP - CP-1515 N COLOUR LASER JET PRINTER	01	22,500.00	22,500.00
2	HP - M1522NF ALL-IN-ONE BLACK LASERJET PRINTER.	01	24,300.00	24,300.00
	Grand To	46,800.00		

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K.S. GROUP OF INSTITUTIONS

Kammavari Sangham (R) 1952

(Approved by AICTE & Affiliated to VTU) No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062 Ph: 080 - 28425012, 28425013, 28425163 Fax: 080 - 28425164

Page 2

Terms & Conditions

1. Delivery: Within One Week.

2. Payment: After installation.

- 3. Warranty: 1 year onsite warranty for HP LaserJet Color & Black Printers.
- 4. All the components in the Printers supplied by you must be as specified by Minitech Solutions Failing which the entire equipment's 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,

Con

Kammavari Sangham

Bangalore.

TAX INVOICE



116/38, GF, Kaveri Nagar, Kathriguppa Main Road, BSK 3rd Stage, Bangalore - 560 085.

Phone: 26792879 Mobile: 98453 64882 E-mail: minitechsolutions@yahoo.in

Solutions

Invoice No: Date : TIN: 29660495513 CST: 29660495513

	SI.					
	No.	Particulars	Quantity	Rate	Amour Rs.	Ps.
	01.	HP-CP-1515N Color Laseyel-				
		Printer	01 · NO	21,429.00	21.429	00
	O2 -	HP-MISZINF Allanone printer	0) .vo	23,142.00	23,143	00
	d	SLANDI-CNGBBFW68G CND9B6BB3F				
		Principally Strector Principally Strector Principally Strector S. Group of Institutions K.S. Group of 560 062.				
F	Rupe.	Sport Dox Thosan ETC	345	VAT @ 5%	2, 128 1	00
-	(Round off TOTAL	((() (4
3	. Good . Subje	ent against delivery. s once sold cannot be taken back or exchanged. ct to Bangalore Jurisdiction only. st 24% p.a. On over due Bills. E.E. Roselve S Ro	nature	For MINIT	HO, YOO IS FECH Solut ANGARA	ions



Kammavari Sangham (R) 1952

K.S. Group of Institutions K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062 Ph: 080 - 28425012, 28425013, 28425163. Mob.: 9738553379 Fax: 080 - 28425164

PURCHASE ORDER

Ref: KSGI/PO/2011-12/196.

Date: 10/06/2011

To,

Minitech Solutions, No. 116/38, Kaverinagar, B.S.K III RD Stage, Bangalore - 560 085.

Dear Sir,

Sub: Supply of Hp Printer & Computer Peripherals. Ref: MTS/QTN/SYS/KSG/300511, Date: 30/05/2011

With reference to the above, we are pleased to place order for supply of HP Printers & Computer Peripherals for K.S.G.I, Bangalore – 62, as per the following specifications, terms & conditions.

			1		
	SI No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes
1	1 3	HP LASER JET BLACK PRINTER P1566	15	8,900.00	(in Rs.) 1,33,500.00
	-5	TRANSCEND 20x External USB DVD R/W+ WITH CASING	02	1,950.00	3,900.00
4	-3	HP 24x Dual Layer Multi format DVD R/W+ SATA	10	1,150.00	11,500.00
4	4	External USB HDD 500 GB TRANSCEND	02		
4	5	External USB HDD 500 GB SEAGATE		2,700.00	5,400.00
T	6	Computer Maintenance 105 Piece Tech	02	2,700.00	5,400.00
1		TOO! (XI)	01	Free	1.00
-	7	DESKTOP TOOL KIT	01	Free	1.00
		Grand Total Amount With Inclusive	of All	Taxes.(In Rs.)	1,59,702.00

Contd., Page 2



Kammavari Sangham (R) 1952

K.S. Group of Institutions

K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph: 080 - 28425012, 28425013, 28425163. Mob.: 9738553379 Fax: 080 - 28425164

Page - 2

Terms & Conditions

- 1. Delivery: Within 5 days from the date of Confirmed PO.
- 2. Payment: After installation.
- 3. Warranty: 1 year onsite warranty for All List of Items.
- 5. Invoice should be with all equipment serial numbers.
- 6. All the components in the computer systems supplied by you must be as specified by Minitech Solutions, 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,

Bangalore - 560 062.

SECRETARY

TAX INVOICE



Solutions

116/38, GF, Kaveri Nagar, Kathriguppa Main Road, BSK 3rd Stage, Bangalore - 560 085.

Phone : 26792879 Mobile : 98453 64882 E-mail : minitechsolutions@yahoo.in

Invoice No 1517 Date :

TIN: 29660495513 CST: 29660495513

The state of the s	SI.		1			
And substitution to the substitution to the substitution of the su	No.	Particulars	Quantity	Rate	Amou Rs.	nt Ps.
-)I.	P1566 Loneyel-printez-HP	15,Nos	8,476 a	1,27,142	
	OJ.	USB DVD Writes With Caning				
STATE OF THE PROPERTY OF THE P		- Bamcaed	OUNDI	1,857.00	3,714	00
AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	23.	HP dx x DVD R/w + Sala	10, NOS	1,096.00	10,960	00
A SE OF THE SECTION O	۲,	Filternal WB # DD 500 GB - Bouxend	04,100	2,570.00	10, 180	00
C	55.	Compulir Mintennee Kit 105 piece	01.10	01.00	Ol	00
C	6.	Desictop tool Kit	ON'IC	01.00	01	00
o or an arthernaum management of co.	A HERENA PER					
F	Rupee	Some long they wive thou	med	VAT @ 5%	1.5d,098 (90
		vess mixems of there ally	1	Round off	1 7	
1	. Paym	nent against delivery.		TOTAL	59-703	00
3.	. Good . Subie	s once sold cannot be taken back or exchanged. ect to Bangalore Jurisdiction only. est 24% p.a. On over due Bills	06 2011	For MINIT	ECH Solu	tions
	- Constitution of the Cons	Principal precto with Sea	il	AVINC	Alled Signator	

K S. Group of History of Sergestore - 560 062

Principal / Director

NIRMAL INFOTECH PVT LIMITED-HO 1297, 1ST FLOOR, 30TH MAIN ROAD BSK 2ND STAGE, BANGALORE-560070 PHONE: 26718333, 26718444

E-mail: karanth@nirmalinfotech.com

Consignee

K.S. Group Of Institutions #15, Mallasandra, Off Kanakapura Road Bangalore-560062

Buyer (if other than consignee) K.S. Group Of Institutions #15, Mallasandra. Off Kanakapura Road Bangalore-560062

TAX INVOICE

Invoice No.

NIPL/INV/068/2010-11

Delivery Note

Dated

13-Jun-2010 Mode/Terms of Payment

Duplicate - Seller's Copy

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Verbal Approval by Mr. Rajesh 11-Jun-2010 Despatch Document No.

Dated

Despatched through

Personal Delivery

Terms of Delivery

Destination

Bangalore

SI Description of Goods	Part No.	Quantity	Rate	per	Amount
1 HP 24X Multi DVD/RW Black Sata -126I-H03 S/N329950405223,224,225,227,228,229,230		7 Nos	1,300.00	Nos	9,100.00
2 Creative A35 Speaker		5 Nos	500.00	Nos	2,500.00
					11,600.00
K-VAT 5%	6		5	%	580.00

Total

12 Nos

12,180.00

Amount Chargeable (in words)

Rs. Twelve Thousand One Hundred Eighty Only

E. & O.E



Company's VAT TIN

29730403761

Company's CST No.

Company's PAN

29730403761

Company's Service Tax No. : AABCN5363RST001

: AABCN5363R

Date & Time

: 13-Jun-2010 at 12:31

for NIRMAL INFOTECH PVT LIMITED-HO

Declaration

SUBJECT TO BANGALORE JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice



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

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi # 15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 019, www.kssem.edu.in Tel: +91 80 28425012/013/163, Fax: +91 80 28425164, Mob: 8884444408

PURCHASE & SERVICE ORDER

Ref: KSSEM/ECE-SYS-SERVICE//2019-20/596

Date: 06/11/2019

To.

SS PRINT SOLUTIONS. #93,2ND Floor,Poorna Prajna Layout, Opp Poorna Prajna Layout Water Tank, Kengeri Main Road, Bangalore - 560 061.

Dear Sir,

Sub: ECE Department MC/DSP LAB Computer Peripherals & Service Ref: Dated:04/11/2019

With reference to the above, we are pleased to place order for ECE Department MC/DSP LAB Computer Peripherals & Service for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)		
1	LENOVO MOUSE MODEL M 110	07	390	2,730		
12	COMPATIBLE SMPS	05	2,950	14,750		
/3	HYNIX RAM 2GB PC3 "	03	1,050	3,150		
4	Mother Board ZEB-G41-D2 (One Year Warranty)	01	3,300	3,300		
/ 5	LENOVO KEYBOARD MODEL KM4802 COMBO	01	950	950		
		24,880				
	Sub Total GST@18%					
.6-	Total Amount With	Inclusive of al	l taxes (in Rs.)	29,358.40		

Terms & Conditions

- 1. Delivery & Installation: Within 3 to 4 days from the date of Confirmed PO.
- 2. Payment: After Successful Service & Installation.
- 3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
- 4. All the components in the ECE Department MC/DSP LAB Computer Peripherals & Service by you must be as specified by SS PRINT SOLUTIONS., failing which the entire ITEMS & SERVICE 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,

Reciend orginal

(SECRETARY)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061 Mob : 99861 82733, 81057 18524 Email :ssprintsolutions@yahoo.com, sathish6729@omail.com

To,

K S School of Engineering and Management No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062 Date: 04-14-19

ECE DEPT MC/DSP LAB

SI.No.	Description of Goods	QTY.	RATE	VALUE	
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	7	390	0	2730
2	COMPATIBLE SMPS	5	2950	0	14750
3	HYNIX RAM 2GB PC3	3	1050	0	3150
	Motherboard ZEB-G41-D2 (1 Year Warranty)	1	3300	0	3300
5	LENOVO KEYBOARD MODEL KM4802 COMBO	1	950	0	950
				SUB TOTAL	24880
				OCC TO TALE	24000
*				GST 18%	4478.4
				TOTAL	29358 /

Total Amount in (words)

Indian Rupees : twenty nine thousand three hundred and fifty eight only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3)Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

1 < . Como ? Principal/Director K S School of Engineering and Management Bengaluru - 560 109

Professor & Head

Professor & Head

Professor & Head

Regiment of Electronics & Communication Engineering & Management

K. S. School of Engineering & 100

Regiment of Electronics & Communication Engineering & Management



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 - 560 019, www.kssem.edu.in Tel: +91 80 28425012/013/163, Fax: +91 80 28425164, Mob: 8884444408

PURCHASE & SERVICE ORDER

Ref: KSSEM/ECE-SYS-SERVICE//2019-20/597

Date: 06/11/2019

To,

SS PRINT SOLUTIONS, #93,2ND Floor,Poorna Prajna Layout, Opp Poorna Prajna Layout Water Tank, Kengeri Main Road, Bangalore - 560 061.

Dear Sir,

Sub: ECE Department HDL LAB Computer Peripherals & Service Ref: Dated :04/11/2019

With reference to the above, we are pleased to place order for ECE Department HDL LAB Computer Peripherals & Service for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

SI No	Particulars	Qły	Unit Price (in Rs.)	Total Price (in Rs.)	
11/	MOUSE MODEL M 111)	01	390	390	
3 1	COMPATIBLE SMPS	02	2,950	5,900	
3 /	HYNIX RAM 2GB PC3	01	1,050	1,050	
4	Mother Board ZEB-G41-D2 (One Year Warranty)	01	3,300	3,300	
			Sub Total	10,640	
	GST@18%				
l	Total Amount With I	nclusive of a	il taxes (In Rs.)	12,555.20	

<u>Ierms & Conditions</u>

1. Delivery & Installation: Within 3 to 4 days from the date of Confirmed PO.

2. Payment: After Successful Service & Installation.

3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.

4. All the components in the ECE Department HDL LAB Computer Peripherals & Service by you must be as specified by SS PRINT SOLUTIONS., failing which the entire ITEMS & SERVICE 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,

Received orginal

(SECRETARY)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore, 560061 Mob : 99861 82733, 81057 18524 Email :asprintsolutions@vahoo.com, sathish6729@amail.com

To,

K S School of Engineering and Management No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

Date: 04-10-19

	ECE DEPT HDL LAB							
		QUOTATION						
SI.No.	Description of Goods	QTY.		RATE)	VALUE		
			Rs.		Ps.	THEOL		
	LENOVO MOUSE MODEL M 110	1	ı	390	0			
2	COMPATIBLE SMPS					39		
3	HYNIX RAM 2GB PC3	2		2950	0	590		
		1		1050	0	105		
4	Motherboard ZEB-G41-D2 (1 Year Warranty)	1		3300	0	330		
				S	UB TOTAL	10640		
				G	ST 18%	1915.2		
al Amo	punt in (words)			17	OTAL	12555.2		

Indian Rupees : Twele thousand five hundred and fifty five only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3)Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

Dr. K. RAMA NARASIMHA Principal/Director KS School of Engineering and Management

Bengaluru - 560 109

Professor & Head

Professor a resu

Professor a resu

Professor a resu

Communication Engineering & Management

K. S. School of Engineering & Management

Bangalore-560 109



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 - 560 019, www.kssem.edu.in Tel: +91 80 28425012/013/163, Fax: +91 80 28425164, Mob: 8884444408

PURCHASE & SERVICE ORDER

Ref: KSSEM/ECE-SYS-SERVICE//2019-20/598

Date: 06/11/2019

To,

SS PRINT SOLUTIONS, #93,2ND Floor,Poorna Prajna Layout, Opp Poorna Prajna Layout Water Tank, Kengeri Main Road, Bangalore - 560 061.

Dear Sir.

Sub: ECE Department VLSI LAB Computer Peripherals & Service Ref: Dated: 30/10/2019

With reference to the above, we are pleased to place order for ECE Department VI.SI LAB Computer Peripherals & Service for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

.SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
4	LENOVO MOUSE MODEL M 110	01	390	390
2	SEAGATE 500GB HARD DISK	02	1,700	3,400
			Sub Total	3,790
			GST@18%	682.20
-	Total Amount With Ir	nclusive of a	ll taxes (In Rs.)	4,472.20

<u>ferms & Conditions</u>

1. Delivery & Installation: Within 3 to 4 days from the date of Confirmed PO.

2. Payment: After Successful Service & Installation.

3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.

4. All the components in the ECE Department VLSI LAB Computer Peripherals & Service by you must be as specified by SS PRINT SOLUTIONS., failing which the entire ITEMS & SERVICE 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

Recieved organal



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061 Mob : 99861 82733, 81057 18524 Email :ssprintsolutions@yahoo.com, sathish6729@omail.com

To,

K S School of Engineering and Management No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062 Date: 30-09-19

		QUOTATIO	NI .	,	<u> </u>
		QUUIAIIO	14		
SI.No.	Description of Goods	QTY.	RATE	•	VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	1	390	0	3:
2	CEACATE SOCOR WAS A				
2	SEAGATE 500GB HARD DISK	2	1700	o	. 340
					,
	*				
				SUB TOTAL	379
				GST 18%	682.
	Ount in (words)			TOTAL	4472.

Total Amount in (words)

andian Rupees: Four thousand four hundred and seventy two only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back. 3)Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

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

Dept. of Electronics & Communication Engineering & Management

Rept. of Electronics & Communication Engineering & Management

Bangalores 500 409



K.S. Group of Institutions K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062 Tel: +91 80 28425012 / 013 / 163 Fax: +91 80 28425164 Mob: 9738553379 www.ksgi.ac.in

PURCHASE ORDER

Ref: KSGI/PO/2011-12/617

Date: 18/01/2012

To,

New Wave Computing Pvt. Ltd., #611, 2nd and 3rd Floor, 80 feet Road, 6th Block, Koramangala, Bangalore - 560 034.

Dear Sir,

Sub: Supply of Desktop PCI Parallel Port Cards. Ref: New Wave, Date : 18/01/2012

With reference to the above, we are pleased to place order for supply of Desktop PCI Parallel Port Cards for K.S.G.I, Bangalore – 62, as per the following specifications, terms & conditions.

Grand Total	20,580.00			
Make: MILLINIUM	ron Caras	70	294.00	20,580.00
SI Particul No Desktop PCI Parallel		Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)

Terms & Conditions

- 1. Delivery: Within 5 days from the date of Confirmed PO.
- 2. Payment: After Receiving the Product.
- 3. Warranty: 1 year onsite warranty.
- 4. Invoice should be with all equipment serial numbers.
- 5. All the MILLINIUM desktop parallel ports supplied by you must be as specified by New Wave Computing 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)

TAX INVOICE CUM **DELIVERY CHALLAN**



Bill To -

ShipTo -

M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road,

Bangalore - 560 062.

Bangalore - 560 062.

Kind Attn: Mr. Rajesh

M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road,

Invoice No: Invoice Date: BGL-765/PSG/2011-12 24-Jan-2012 11:20 AM

Customer P.O: Date:

KSGI/PO/2011-12/617

18-Jan-2012

ORN No: Date:

INR/BL713 23-Jan-2012

Customer's: CST No:

	-unguloro	- 000 002.	C.S.			
	DILLI 04		L.S.T	Vo:		
	PH.No: 94		TIN.No):		
SI. No	Part No.	Description	SI. No	Qty	Unit Cost	Total
1	xxxx	PCI - Parallel Port Card (Millinium)		70	280.00	19,600.00
25 della constitution of the constitution of t		tor security				
sanga	of Institution of Institution	Bangalore				
		Sub-Total		70		19,600.00
Paym	ent Terms:	100% Against Delivery	Invoice	Vat @ 5%		980.00
	port Details: Road	70 Packs	Invoice Advance			20,580
HIVOIC	e value in W	/ords: Rupees Twenty Thousand				

e in Words: Rupees Twenty Thousand Five Hundred & Eighty Only

Our VAT TIN No. 29460085216

C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001

Balance

OMPUTING PVT. LTD

20,580

Checked & Verified by OFG

NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel: 25504607

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	Duplicate
-taxes	Triplicate

SS Print Solutions		voice			
		THE REAL PROPERTY AND ADDRESS OF THE PERSON.		SSPS/0403	
35, 2nd Floor, Poorna Prajn	na Layout,	Invoice D	ate	The state of the s	
Ottaranalli Main Road, Bang	galore-560 061	P. O. Ref.	No.	20-0019	
NIODIIe: 99861 82733, 9686	7 58524				
: 29FFKPS0634N47D	noo.com	****			Commence and the commen
Near Vairabelling and manage	ement				
	O:	Payment 1	Cormo		
		LR / Dock	et No		Section 1 to the second or continue to the second of the s
				200050000	
		Buyer's CS	ST .	12970AECA8144N	N1Z6
Description	HSN Code				
HP LaserJet 78A Toner Positi			Unit	Rate	Amount
(CS - 5 , CIVIL - 3 ,EEE-2 , MATHS - 1 , EC-2 OFFICE-1 , MBA-2 , PLACEMNT - 1 , MECH- 2)	8443	19	Nos	350.00	6,650.
HP LaserJet 78A Drum					
(CS-1 , CIVIL-1 , MECH-1 , MBA-2 , MATHS -1)	8443	5	Nos	275 00	1 275
- , (1118-1)				_ 0.00	1,375.
HP Lapprick 70 A Last					
The Laserjet 78A Wiper Blade (CS DEPT)	8443	2	No.		
		2	INOS	175.00	350.0
HP Laserjet 78A Magnetic Roller EEE - 1 , PLACEMT - 1)	8443	2	Nos	200 00	100.0
				200.00	400.0
ce Amount (In Words)				Total	8,775.00
OUSAND THREE HUNDRED AND FIRE			C	CST @ 09/	
TONONED AND FIFTY FIVE O	NLY				789.75
le goods before taking B			3		789.75
nce Sold will not be taken Back.				Freight SSP R/O	
30 Days after Invoice Date				Total	0.50
LAA DAYS AITER INVOICE Data				· Viai	10,355.00
ay by A/C Payee Cheque Only					
ay by A/C Payee Cheque Only	A 1 .		F	Sat Sai	1
ay by A/C Payee Cheque Only, O Bangalore Jurisdiction	(W.		For S	ss print \$900	TIONS
ay by A/C Payee Cheque Only, o Bangalore Jurisdiction. 's Bank Details	Rojan	, q	For S	SS PRINT SOLV	C.
ay by A/C Payee Cheque Only, o Bangalore Jurisdiction. 'S Bank Details Vijaya Bank	Rojen	19	For S	S CANTON ON THE PROPERTY OF TH	TIONS
ay by A/C Payee Cheque Only, o Bangalore Jurisdiction. 's Bank Details	Rojoh)	1,19	For	SS PRINT SOLL	C. :
3r H 7	Uttarahalli Main Road, Ban Mobile: 99861 82733, 9686 sathish@ssprintsolutions.com/ ssprintsolutions@yal.: 29FFKPS0634N1ZP K S School of Engineering and manag lear Vajrahalli, mallasandhra off Kanakapura main re-560109 Description HP LaserJet 78A Toner Refill (CS - 5, CIVIL - 3, EEE-2, MATHS - 1, EC-2 OFFICE-1, MBA-2, PLACEMNT - 1, MECH-2) HP LaserJet 78A Drum (CS-1, CIVIL-1, MECH-1, MBA-2, MATHS -1) HP Laserjet 78A Wiper Blade (CS DEPT) HP Laserjet 78A Wagnetic Roller EEE - 1, PLACEMT - 1)	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile: 99861 82733, 96867 58524 athish@ssprintsolutions.com/ ssprintsolutions@yahoo.com : 29FFKPS0634N1ZP K S School of Engineering and management lear Vajrahalli, mallasandhra off Kanakapura main roi re-560109 Description HP LaserJet 78A Toner Refill (CS - 5 , CIVIL - 3 , EEE-2 , MATHS - 1 , EC-2 OFFICE-1 , MBA-2 , PLACEMNT - 1 , MECH-2) HP LaserJet 78A Drum CS-1 , CIVIL-1 , MECH-1 , MBA-2 , MATHS -1) HP Laserjet 78A Wiper Blade (CS DEPT) 8443 IP Laserjet 78A Magnetic Roller EEE - 1 , PLACEMT - 1) CS Amount (In Words): IOUSAND THREE HUNDRED AND FIFTY FIVE ONLY	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 P. O. Ref. Mobile : 99861 82733, 96867 58524 P. O. Date Description Alayor of Engineering and management Payment in the company of the	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-550 061 Mobile : 99861 82733, 96867 58524 athish@ssprintsolutions.com/ ssprintsolutions@yahoo.com : 29FFKPS0634N1ZP K S School of Engineering and management lear Vajrahalli, mallasandhra off Kanakapura main ro: -e-560109 Description HSN Code Quantity Unit HP LaserJet 78A Toner Refill (CS - 5, CIVIL - 3, EEE-2, MATHS - 1, EC-2 OFFICE-1, MBA-2, PLACEMNT - 1, MECH-2) HP LaserJet 78A Drum CS-1, CIVIL-1, MECH-1, MBA-2, MATHS -1) AP Laserjet 78A Wiper Blade (CS DEPT) B443 J Nos P, O, Ref. No. P, O, Date D. C. No. D. C. Date Mode of Delivery Payment Terms LR / Docket No. Buyer's GST No. Buyer'	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 athlish@ssprintsolutions.com/ ssprintsolutions@yahoo.com P. O. Ref. No. P. O. Date D. C. No. D. C. D. C. No

Dr. K. RAMA NARASINIAN Principal/Director
K.S School of Engineering and Management



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Buyer:	SS Print Solutions 93, 2nd Floor, Poorna Prajna Uttarahalli Main Road, Bang Mobile: 99861 82733, 96867 athish@ssprintsolutions.com/ ssprintsolutions@yahd: 29FFKPS0634N1ZP K S School of Engineering and manage ear Vajrahalli, mallasandhra off Kanakapura main ro e-560109	alore-560 061 7 58524 90.com	Invoice N Invoice D P. O. Ref. P. O. Date D. C. No. D. C. Date Mode of D Payment T LR / Docke Buyer's GS	elivery erms et No.	SSPS/0401 25-Oct-19 Two wheeler 15 Days	V176
SI. No.	Description		Buyer's CS	ST		
	2001141011	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1522 PRINTER SOLONED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.0
tal Invoid	ce Amount (In Words):				Total	1,700.00
Check th	HOUSAND AND SIX ONLY e goods before taking Delivery. nce Sold will not be taken Back.				GST @ 9% GST @ 9% Freight	153.00 153.00
Payment Please pa Subject to	30 Days after Invoice Date ay by A/C Payee Cheque Only, o Bangalore Jurisdiction. 'S Bank Details Vijaya Bank 149300301000114 VIJB0001493	Rayed 30		Forg	SSP R/O Total SS ERINT SOLV Sangalor Bangalor uthorised Signal	4

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

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es chez	Triplicate

SS Print Solutions Invoice No. 93, 2nd Floor, Poorna Prajna Layout, SSPS/0397 Invoice Date Uttarahalli Main Road, Bangalore-560 061 25-Oct-19 P. O. Ref. No. Mobile: 99861 82733, 96867 58524 e-mail:sathish@ssprintsolutions.com/ssprintsolutions@yahoo.com P. O. Date GST No.: 29FFKPS0634N1ZP D. C. No. Buyer: KS School of Engineering and management D. C. Date No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro Mode of Delivery Two wheeler Bangalore-560109 **Payment Terms** 15 Days LR / Docket No. Phone: CSE DEPT Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST SI. No. Description HSN Code Quantity Unit Rate Amount HP LASERJET MFP 1566 PRINTER SOLONED & PICKUP RUBBER 8443 4 NOS 850.00 3,400.00 2 HP LASERJET MFP 1505 PRINTER SOLONED & PICKUP RUBBER 8443 1 NOS 850.00 850.00 3 HP Laserjet MFP 1566 Printer Fuser Service 8443 1 NOS 800.00 800.00 3 100 Total Invoice Amount (In Words): Total 5,050.00 Rs. FIVE THOUSAND NINE HUNDRED AND FIFTY NINE ONLY **CGST @ 9%** 454.50 SGST @ 9% 1. Check the goods before taking Delivery. 454.50 Freight 2. Goods once Sold will not be taken Back. SSP R/O 3. Payment 30 Days after Invoice Date Total 4. Please pay by A/C Payee Cheque Only, 5,959.00 5. Subject to Bangalore Jurisdiction. Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code

> 1<. Roma & Dr. K. RAMA NARASIMHA

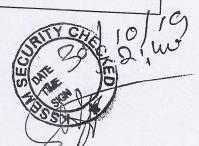
VIJB0001493

: Krishnaiah Layout, Bangalore-560061

Branch

Principal/Director K S School of Engineering and Management Bengaluru - 560 109

Receiver's Signature



Authorised Signatory

	SS Print Solutions		Invoice No.		SSPS/0393	
15	93, 2nd Floor, Poorna Prajna L	_avout.	Invoice Date)	25-Oct-19	
	Uttarahalli Main Road, Bangal		P. O. Ref. No) .		
	Mobile : 99861 82733, 96867 8		P. O. Date			
mail :sa	thish@ssprintsolutions.com/ ssprintsolutions@yahoo	Management of the second	D. C. No.			
	: 29FFKPS0634N1ZP		D. C. Date			
	K S School of Engineering and manager	ment	Mode of De	livery	Two wheeler	
Jo 15 Ne	ear Vajrahalli, mallasandhra off Kanakapura main ro		Payment Te	rms	15 Days	
	e-560109		LR / Docket			
			Buyer's GS		29AAECA8144N	1Z6
Phone:	CIVIL DEPT		Buyer's CS			
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
	HP LaserJet 1566 PRINTER SOLONED &	0440		Nos	850.00	2,550.00
1	PICKUP RUBBER	8443	3	NOS	050.00	2,550.00
	LID I associate 4500 DDINITED DDESSLIDE					
2	HP LaserJet 1566 PRINTER PRESSURE ROLLER & TEFLON	8443	3 2	Nos	1,600.00	3,200.00
	THE SAME THE	844	1	Nos	3,297.00	3,297.00
3	HP 940XL BLACK INK CARTRIDGE	044		1105	5,297.00	0,237.00
4	HP 940XL CYAN INK CARTRIDGE	844	3 1	Nos	2,268.00	2,268.00
	 HP 940XL MEGENTA INK CARTRIDGE	844	3	Nos	2,268.00	2,268.00
	HP 940XL MEGENTA TINK CARTRIDGE	011		11100	2,200.00	2,200.00
	HP 940XL BLADE INK CARTRIDGE	844	3	Nos	2,268.00	2,268.00
			1			
					Total	15,851.00
	nvoice Amount (In Words):	ID ONLY			CGST @ 9%	1,426.59
Ks. EIG	SHTEEN THOUSAND SEVEN HUNDRED AND FOL	JK UNLY			SGST @ 9%	1,426.59
					Freight	
	ck the goods before taking Delivery. ds once Sold will not be taken Back.				SSP R/O Total	-0.18 18,704.00
	nent 30 Days after Invoice Date					$\overline{}$
	se pay by A/C Payee Cheque Only,		. 1		For SS PRINTS	SE UTIONS
5. Subj	ect to Bangalore Jurisdiction.	J . h	1)		Q (3000)	15
	pany's Bank Details	1000	0/10/19		O	3 3 3
Bank Na		- My	1101.		100	() *)
A/c No.	149300301000114 ode VIJB0001493	1 2	201		Authorised S	alor
	NI INDUITAR			The second second		

1. Romo A Dr. K. RAMA NARASIMPHA
Principal/Director
K S School of Engineering and Management

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1	33 Fillit Solutions		invoice No.		SSPS/0398	
10	93, 2nd Floor, Poorna Prajna	Layout,	Invoice Date		25-Oct-19	
	Uttarahalli Main Road, Banga	lore-560 061	P.O. Ref. N	lo.		
	Mobile: 99861 82733, 96867	58524	P. O. Date			
e-mail :sa	athish@ssprintsolutions.com/ ssprintsolutions@yaho	o.com	D. C. No.			
GST No.	: 29FFKPS0634N1ZP		D. C. Date			
Buyer:	K S School of Engineering and manager	ment	Mode of De	livery	Two wheeler	
	ear Vajrahalli, mallasandhra off Kanakapura main ro		Payment To		15 Days	
	re-560109		LR / Docke			
			Buyer's GS		29AAECA8144	N1Z6
	MATHS DEPT		Buyer's CS	T		
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER PICKUP RUBBER	8443	1	NOS	400.00	400.00
				7	Total	400.00
	voice Amount (In Words):				CGST @ 9%	36.00
KS. FOI	JR HUNDRED AND SEVENTY TWO ONLY				SGST @ 9%	36.00
					Freight	
	k the goods before taking Delivery.				SSP R/O	
	ds once Sold will not be taken Back.				Total	472.00
	nent 30 Days after Invoice Date se pay by A/C Payee Cheque Only,		1		10.	50/4.
	HEART NOT HER THE STEEL AND THE SECOND S	1 - h	1)		For SS PRINTS	Digition's
	ect to Bangalore Jurisdiction.	Rojes	1.1		S	上原二
Bank Na	pany's Bank Details Tijaya Bank	- 1	MION		10/2	T / *
A/c No.	149300301000114	- 30	1, 1,		* Ba	ingalore
IFSC Co					Authorised S	ignatory
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver's	Signature			
					The state of the s	

Dr. K. RAMA NARASIMHA

Principal/Director

K S School of Engineering and Management

WORLTY OF 19

1	Original
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ASS	SS Print Solutions		Invoice No.		SSPS/0400	
93, 2nd Floor, Poorna Prajna La		Layout,	Invoice Dat	е	25-Oct-19	
			P. O. Ref. N	0.		
Mobile: 99861 82733, 96867 58 e-mail:sathish@ssprintsolutions.com/ssprintsolutions@yahoo.			P. O. Date			
			D. C. No.			
	GST No. : 29FFKPS0634N1ZP Buyer: KS School of Engineering and managen		D. C. Date	42		
Buyer:			Mode of De	livery	Two wheeler	
No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109			Payment To		15 Days	
			LR / Docke			
			Buyer's GS		29AAECA8144	N1Z6
	ECE DEPT		Buyer's CS	T		
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLONED & PICKUP RUBBER	8443	3	Nos	850.00	2,550.00
			<u> </u>		Total	2 550 00
Tatall	nucleo Amount (In Woods)			_		2,550.00
	nvoice Amount (In Words): REE THOUSAND AND NINE ONLY				CGST @ 9%	229.50
	The state of the s				SGST @ 9%	229.50
1 Chec	ck the goods before taking Delivery.	T	di .	-	Freight SSP R/O	
	ds once Sold will not be taken Back.				Total	3,009.00
	ment 30 Days after Invoice Date					
	se pay by A/C Payee Cheque Only,				For SS PRINT	Solumons
	ect to Bangalore Jurisdiction.	1 24			0 20	2,5
-	pany's Bank Details	Rois	911		(0)(3)	13/6
Bank No.	ame Vijaya Bank 149300301000114	201	10/01		100	Jose*
IFSC Co		- 5		Authorised Sig		inga\ Signatory
Branch		Receiver's	s Signature			

Dr. K. RAMA NARASIMHA

Principal/Director

K S School of Engineering and Management

DATE 3 A TOP OF SIGN

.0	SS Print Solutions		Invoice No.		SSPS/0399	
93, 2nd Floor, Poorna Prajna La		Layout,	Invoice Dat	е	25-Oct-19	
	Uttarahalli Main Road, Banga	lore-560 061	P. O. Ref. N	lo.		
M	Mobile: 99861 82733, 96867	58524	P. O. Date			
e-mail:sathish@ssprintsolutions.com/ssprintsolutions@yahoo.co			D. C. No.			
GST No.	.: 29FFKPS0634N1ZP		D. C. Date			
Buyer:	Buyer: KS School of Engineering and manager		Mode of De	livery	Two wheeler	
	lear Vajrahalli, mallasandhra off Kanakapura main ro		Payment To		15 Days	
Bangalo	re-560109		LR / Docke		004450444	11470
Phone ·	MBA DEPT		Buyer's GS Buyer's CS		29AAECA8144	N126
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
31. 140.	Description	HON Code	Quantity	Onit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLONED &	8443	2	NOS	850.00	1,700.00
	PICKUP RUBBER					.,,
Status Contra						
1 156						
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1						
Comments						
						2
1 10				1	Total	1,700.00
Total Ir	nvoice Amount (In Words):				CGST @ 9%	153.00
	O THOUSAND AND SIX ONLY				SGST @ 9%	153.00
					Freight	155.00
1. Che	ck the goods before taking Delivery.		-14	1	SSP R/O	
2. Goo	ds once Sold will not be taken Back.				Total	2,006.00
	ment 30 Days after Invoice Date				101	50/
	se pay by A/C Payee Cheque Only,	1	11		For SS PRINTER	
-	ject to Bangalore Jurisdiction. Dany's Bank Details	The :	/		S ()	2199
Bank N	3	Rojer	10/19		100/3	-1.)6)
A/c No.		1 20	/,		* Ban Authorised	palore
IFSC C	ode VIJB0001493]	0.		Authorised	Signatory
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver's	s Signature			

Dr. K. RAMA NARASIMHA Principal/Director

Principal/Director
K S School of Engineering and Management

DATE 20 10/19
TIME 2 100
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	SS Print Solutions		Invoice No.		SSPS/0402	
93, 2nd Floor, Poorna F		93, 2nd Floor, Poorna Prajna Layout,		e	25-Oct-19	
	Uttarahalli Main Road, Banga	lore-560 061	P. O. Ref. N	lo.		
	Mobile: 99861 82733, 96867	58524	P. O. Date			
e-mail :sa	athish@ssprintsolutions.com/ ssprintsolutions@yaho	o.com	D. C. No.			
	: 29FFKPS0634N1ZP		D. C. Date			
	Buyer: K S School of Engineering and manager		Mode of De	livery	Two wheeler	
	ear Vajrahalli, mallasandhra off Kanakapura main ro		Payment T		15 Days	
Bangalor	re-560109		LR / Docke			
Phone:	PLACEMENT DEPT		Buyer's GS Buyer's CS		29AAECA8144N	1126
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
	2000,000	11011 0000	- Quartery	Oine	rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLONED & PICKUP RUBBER	8443	1	Nos	850.00	850.00
			J			
2	HP LASERJET MFP 1566 PRINTER TEFLON & PRESSURE ROLLER	8443	1	Nos	1,600.00	1,600.00
			G			
					Total	2,450.00
	voice Amount (In Words):	E ONLY			CGST @ 9%	220.50
KS. 100	O THOUSAND EIGHT HUNDRED AND NINETY ON	E UNLY			SGST @ 9%	220.50
4 Char	Is the mande hafers tolding D. V.				Freight	
	k the goods before taking Delivery. Is once Sold will not be taken Back.				SSP R/O Total	2,891.00
3. Payn	nent 30 Days after Invoice Date				_=	
	se pay by A/C Payee Cheque Only,				For SS PRINT	L'orions
	ect to Bangalore Jurisdiction.	W.			Q (35,000)	5/0/
-	any's Bank Details	Royan	119		0	Su (As
Bank Na A/c No.	me Vijaya Bank 149300301000114	201	(0),		100	/e*/
IFSC Co		2			Authorised Si	gnatory
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver's	Signature		- Constitution of the Cons	

15, Roma A Dr. K. RAMA NARASIMHA

Principal/Director

K S School of Engineering and Management



-	Original
-	Duplicate
alanda?	Triplicate

				_		
	SS Print Solutions		Invoice No.		SSPS/0396	
10	93, 2nd Floor, Poorna Prajna I	Layout,	Invoice Date	9	25-Oct-19	
	Uttarahalli Main Road, Bangal	lore-560 061	P. O. Ref. N	0.		
	Mobile : 99861 82733, 96867	58524	P. O. Date			
e-mail :s	athish@ssprintsolutions.com/ ssprintsolutions@yaho		D. C. No.			
GST No.	: 29FFKPS0634N1ZP		D. C. Date	34 A		
Buyer :	K S School of Engineering and manager	ment	Mcde of De	livery	Two wheeler	
No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro Bangalore-560109			Payment To		15 Days	
			LR / Docker			
Dhara MEQUANIQAL DEDT			Buyer's GS		29AAECA8144	N1Z6
	MECHANICAL DEPT		Buyer's CS			10.24
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 1566 PRINTER SOLONED & PICKUP RUBBER	8443	5	NOS	850.00	4,250.00
				T	Total	4,250.00
The state of the s	rvoice Amount (In Words):				CGST @ 9%	382.50
11/9, FIV	E THOUSAND AND FIFTEEN ONLY				SGST @ 9%	382.50
4 01		1			Freight	
2. Good	k the goods before taking Delivery. ds once Sold will not be taken Back.				SSP R/O	F.04F.00
	nent 30 Days after Invoice Date				Total	5,015.00
	se pay by A/C Payee Cheque Only,					Sol
5. Subj	ect to Bangalore Jurisdiction.	1	1)		For SS PRINTS	Orachovia/
-	pany's Bank Details	Rojech	1.0		(8)	H (soo)
Bank Na	ame Vijaya Bank	nun	10/19		100	* / * /
A/c No.	149300301000114	30	1.		/ 8	angalore
IFSC Co		Pacaivaria	Signature		Authorised S	ignatory
Dianen	. Misimalan Layout, Dangalore-200001	L'éceivel's	Signature			

Dr. K. RAMA NARASIMHA

Principal/Director

Principal/Director
K S School of Engineering and Management

CURITY CO 25

418	SS Print Solutions		Invoice No.		SSPS/0394	
18	93, 2nd Floor, Poorna Prajna t	ayout,	Invoice Date	9	25-Oct-19	
	Uttarahalli Main Road, Bangal	The second second	P. O. Ref. N	0.		
	Mobile : 99861 82733, 96867 8		P. O. Date			
e-mail e	athish@ssprintsolutions.com/ ssprintsolutions@yahoo		D. C. No.			
	29FFKPS0634N1ZP D. C. Date S School of Engineering and management Mode of Deliver		est j			
				livery	Two wheeler	
	lear Vajrahalli, mallasandhra off Kanakapura main ro		Payment To		15 Days	
	Bangalore-560109		LR / Docke		110 00,0	
Bangalore-300 109			Buyer's GS		29AAECA8144N	11Z6
Phone ·	EEE DEPT		Buyer's CS			
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
31. 140.	Description	Holl Gode	Quarterly	Onic	Tute	7.11104111
1	HP LaserJet 1566 PRINTER SOLONED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
						- i+ i
. (65)						
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	Some of the second section of the second					
	and the second s	etat Austria				
	processor that a contract of the contract of t					
		<u> </u>			Total	1,700.00
Total I	nvoice Amount (In Words):			T	CGST @ 9%	153.00
	O THOUSAND AND SIX ONLY				SGST @ 9%	153.00
					Freight	133.00
1, Che	ck the goods before taking Delivery.	1		-	SSP R/O	
	ds once Sold will not be taken Back.				Total	2,006.00
	ment 30 Days after Invoice Date					22 (2) (2)
	se pay by A/C Payee Cheque Only,		11.		For SS PRINT S	CRUTIONS
The second division in which the second division is not a second division in the second div	ject to Bangalore Jurisdiction.	1 - h	1)		04 1880	Story
Com	pany's Bank Details	Roise	Pella		10/5/1	2.899
Bank N		- Was	0/10/		100/27	(1)0)
A/c No		- "	,		Australia As a	indefe!
IFSC C		Passing	s Signature		Authorised	ggiatory
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver	3 Signature			

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

CURITY COLO

X Pader	Original
_	Duplicate
_	Triplicate

	SS Print Solutions		Invoice No.		SSPS/0395	*
93, 2nd Floor, Poorna Prajna La		Layout,	Invoice Dat	Invoice Date		*
	Uttarahalli Main Road, Bangalore-560 061 P.		P. O. Ref. No.			All the state of t
Mobile: 99861 82733, 96867 5 e-mail:sathish@ssprintsolutions.com/ssprintsolutions@yahoo		58524	P. O. Date			
		o.com	D. C. No.			
GST No.	GST No.: 29FFKPS0634N1ZP		D. C. Date			
Buyer:	K S School of Engineering and manage	ment	Mode of De	livery	Two wheeler	
	lear Vajrahalli, mallasandhra off Kanakapura main ro	ı	Payment To		15 Days	
Bangalo	re-560109		LR / Docke			
Phone:	LIBRARY DEPT		Buyer's GS Buyer's CS		29AAECA8144	N1Z6
	Y					
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
. 1	HP LaserJet 1566 PRINTER SOLONED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
					Total	1,700.00
Total In	vision Amount (In Mondo):			Í		
Rs. TW	voice Amount (In Words): O THOUSAND AND SIX ONLY				CGST @ 9% SGST @ 9% Freight	153.00
2. Good	k the goods before taking Delivery. ds once Sold will not be taken Back.				SSP R/O Total	2,006.00
3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only,					For SS PRINTS	Socions
-	ect to Bangalore Jurisdiction. any's Bank Details	1	1)		Q Sile	D 10
Bank Na		Raiser	10/19		S	上門。).
A/c No.	149300301000114	1000	20/10/1		100	,e*/
IFSC Co	de VIJB0001493				Authorised	ignatory
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver's	Signature			

14. Romad Dr. K. RAMA NARASIMHA

Principal/Director

K S School of Engineering and Management

Reposition = 560 109



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 - 560 019, www.kssem.edu.in

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

PURCHASE & SERVICE ORDER

Ref: KSSEM/ECE-SYS-SERVICE//2019-20/594

Date: 06/11/2019

To.

SS PRINT SOLUTIONS, #93,2ND Floor, Poorna Prajna Layout, Opp Poorna Prajna Layout Water Tank, Kengeri Main Road, Bangalore - 560 061.

Dear Sir,

Sub: ECE Department STAFF ROOM Computer Peripherals & Service Ref: Dated: 30/10/2019

With reference to the above, we are pleased to place order for ECE Department STAFF ROOM Computer Peripherals & Service for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
4	LENOVO MOUSE MODEL M 110	02	390	780
12	LENOVO KEYBOARD MODEL KM4802 COMBO	01	950	950
3	SEAGATE 500GB HARD DISK	01	1,700	1,700
			Sub Total	3,430
			GST@18%	617.40
	Total Amount With	Inclusive of al	I taxes (In Rs.)	4,047.40

Terms & Conditions

1. Delivery & Installation: Within 3 to 4 days from the date of Confirmed PO.

2. Payment: After Successful Service & Installation.

3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.

4. All the components in the ECE Department STAFF ROOM Computer Peripherals 2 Service by you must be as specified by SS PRINT SOLUTIONS., failing the entire ITEMS & SERVICE 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

Recived Orginal



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061 Mob: 99861 82733, 81057 18524 Email: ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

Date: 30-09-19

K S School of Engineering and Management No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

STAFF ROOM QUOTATION VALUE RATE QTY. **Description of Goods** SI.No. Rs. Ps. 390 LENOVO MOUSE MODEL M 110 950 950 LENOVO KEYBOARD MODEL KM4802 COMBO 1700 1700 SEAGATE 500GB HARD DISK 3430 SUB TOTAL 617.4 **GST 18%** TOTAL 4047.4

Total Amount in (words)

Indian Rupees : Four thousand fourty seven only

Declaration

1) Check the goods before taking delivery.

2) Goods once sold will not taken back.

3)Payment 30 days after invoice date.

4) Please pay by A/c Payee Cheque Only.

5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

Principal/Director K S School of Engineering and Management Bengaluru - 560 109

Dept. of Electronics & Communication Engineering
Professor & Head
Professor & Head
Professor & Head
Pannaloge 409

Bannaloge 409



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 - 560 019, www.kssem.edu.in Tel: +91 80 28425012/013/163, Fax: +91 80 28425164, Mob: 8884444408

PURCHASE & SERVICE ORDER

Ref: KSSEM/QPDS-PRINTER-SERVICE//2019-20/574

Date: 04/11/2019

To,

SS PRINT SOLUTIONS, #93,2ND Floor,Poorna Prajna Layout, Opp Poorna Prajna Layout Water Tank, Kengeri Main Road, Bangalore – 560 061.

Dear Sir,

Sub: Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore – 109, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	Lexmark 40X4724 Type 1 Maintenance Kit for T650, X650 Series Genuine Lexmark printer maintenance kit 110-120V Kit includes transfer roller, fuser, charge roller, pick roller Recommend for replacement every 300000 pages Genuine Lexmark Parts assure customers they are getting quality OEM parts that are designed and supported by an award-winning global technology company Works with Lexmark T650, T652, T8652, T654, T656, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers	01	35,000	35,000
			Sub Total	35,000
			GST@18%	6,300
<u> </u>	Total Amount With	Inclusive of all	l taxes (In Rs.)	41,300

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Contd.. Page 2

Terms & Conditions

- 1. Delivery & Installation: Within 7 days from the date of Confirmed PO.
- 2. Payment: After Successful Service & Installation.
- 3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
- 4. All the components in the Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers by you must be as specified by SS PRINT SOLUTIONS., failing which the entire items & SERVICE 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)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061

Mob: 99861 82733, 81057 18524 Email: ssprintsolutions@yahoo.com, sathish6729@gmail.com

To

Date: 30-09-19

K S School of Engineering and Management No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

	QUOTATION	N .		
.No. Description of Goods	QTY.	RATE		VALUE
		Rs.	Ps.	
Lexmark 40X4724 Type 1 Maintenance Kit for T650, X650 Series Genuine Lexmark printer maintenance kit 110-120V Kit includes transfer roller, fuser, charge roller, pick roller Recommend for replacement every 300000 pages Genuine Lexmark Parts assure customers they are getting quality OEM parts that are designed and supported by an award-winning global technology company Works with Lexmark T650, T652, T8652, T654, T656, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers	1	35000	O SUB TOTAL	3500

Total Amount in (words)

Indian Rupees : Fourty one thousand three hundred only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3 Payment 30 days after invoice date.
- 4) Piease pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

14. Roma & July 19.



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 - 560 019, www.kssem.edu.in

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

SERVICE ORDER

Ref: KSSEM/CSE-SMPS-SERVICE//2019-20/ 595

Date: 06/11/2019

To.

SS PRINT SOLUTIONS, #93,2ND Floor,Poorna Prajna Layout, Opp Poorna Prajna Layout Water Tank, Kengeri Main Road, Bangalore - 560 061.

Dear Sir,

Sub: CSE SERVER ROOM COMPUTER SMPS SERVICE Ref: Dated:04/11/2019

With reference to the above, we are pleased to place order for CSE SERVER ROOM COMPUTER SMPS SERVICE for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

.SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	SMPS SERVICE	04	1,400	5,600
1	SIVII S SERVICE	,	Sub Total	-5,600
			GST@18%	1,008
Total Amount With Inclusive of all taxes (In Rs.)				6,608

Terms & Conditions

1. Delivery & Installation: Within 3 to 4 days from the date of Confirmed PO.

2. Payment: After Successful Service & Installation.

3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.

4. All the components in the CSE SERVER ROOM COMPUTER SMPS SERVICE by you must be as specified by SS PRINT SOLUTIONS., failing which the entire SERVICE 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,

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S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061 Mob: 99861 82733, 81057 18524 Email: ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

Date: 04-10-19

K S School of Engineering and Management

No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

		QUOTATIO	N		
	Description of Goods	QTY.	RATE		VALUE
.No.	Description of Goods		Rs.	Ps.	
1	SMPS SERVICE	4	1400	0	5600
				SUB TOTAL	560
				GST 18%	10
				TOTAL	66

Total Amount in (words)

Indian Rupees: Six thousand six hundred and eight only

Declaration

- Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3)Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only. 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

Dr. K. RAMA NARASIMHA

Dr. K. RAMA NARASIMHA

Principal/Director



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 - 560 019, www.kssem.edu.in

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

PURCHASE & SERVICE ORDER

Ref: KSSEM/QPDS-PRINTER-SERVICE//2019-20/575

Date: 04/11/2019

To,

SS PRINT SOLUTIONS, #93,2ND Floor, Poorna Prajna Layout, Opp Poorna Prajna Layout Water Tank, Kengeri Main Road, Bangalore - 560 061.

Dear Sir,

Sub: HP LaserJet 600 Printer Service & Printer Pickup Rubber Ref: Dated: 30/10/2019

With reference to the above, we are pleased to place order for HP LaserJet 600 Printer Service & Printer Pickup Rubber for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)		
1	HP LaserJet 600 Printer Rubber + Serivice	01	2,600	2,600		
	Sub Total					
	GST@18%					
~	Total Amount With Inclusive of all taxes (In Rs.)					

Terms & Conditions

- 1. Delivery & Installation: Within 3 days from the date of Confirmed PO.
- 2. Payment: After Successful Service & Installation.
- 3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
- 4. All the components in the HP LaserJet 600 Printer Service & Printer Pickup Rubber by you must be as specified by SS PRINT SOLUTIONS., failing which the entire SERVICE 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,

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S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061

Mob: 99861 82733, 81:257 18524 Email: ssprintsolutions@yahoo.com, sathish6729@gmail.com

To

Date: 30-09-19

K S School of Engineering and Management

No. 15, Mallasandra, off Kanakapura Road, Bangalore-550062

		QUOTATIO	N		
SI.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	HP LaserJet 600 Printer Rubber + Serivice	1	2600	o	2600
			-		
				SUB TOTAL	260
				GST 18%	46
				TOTAL	306

Total Amount in (words)

Indian Rupees :Three thousand sixty eight only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3)Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

Z. Rana ()



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 - 560 019, www.kssem.edu.in Tel: +91 80 28425012/013/163, Fax: +91 80 28425164, Mob: 8884444408

SERVICE ORDER

Ref: KSSEM/QPDS-PRINTER-SERVICE//2019-20/586

Date: 05/11/2019

To,

SS PRINT SOLUTIONS, #93,2ND Floor,Poorna Prajna Layout, Opp Poorna Prajna Layout Water Tank, Kengeri Main Road, Bangalore - 560 061.

Dear Sir,

Sub: Service of Lexmark T654dn Balck Cartridge Recondition Ref: Dated: 30/10/2019

With reference to the above, we are pleased to place order for Service of Lexmark T654dn Balck Cartridge Recondition for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 62, as per the following specifications, terms & conditions.

SI No	Particulars	Qiy	Unit Price (in Rs.)	Total Price (in Rs.)	
2	Lexmark T654DN Black Cartridge Recondition T654DN Drum T654DN Developer Roller T654DN Doctor Blade T654DN Wiper Blade	02	3,100	6,200	
			Sub Total	6,200	
	GST@18%				
	Total Amount With	7,316			

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Terms & Conditions

- 1. Delivery & Installation: Within 2 days from the date of Confirmed PO.
- 2. Payment: After Successful Service & Installation.
- 3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
- 4. All the components in the Service of Lexmark T654 dn Balck Cartridge Recondition by you must be as specified by SS PRINT SOLUTIONS., failing which the entire SERVICE 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)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061 Mob: 99861 82733, 81057 18524 Email: ssprintsolutions@vahoo.com, sathish6729@amail.com

Date: 30-09-19

K S School of Engineering and Management No. 15, Mailasandra, off Kanakapura Road, Bangalore-560062

		QUOTATIO	N			
SI.No.	Description of Goods	QTY.		RATE	VALUE	
31.110.			Rs.		Ps.	
1	LEXMARK T654dn Toner Recondition LEXMARK T654 Drum LEXMARK T654 PCR LEXMARK T654 Wiper Blade LEXMARK T654 Roller LEXMARK T654 chip		2	3100	0	6200
					SUB TOTAL	620
					GST 18%	111
-					TOTAL	731

Total Amount in (words)

Indian Rupees : Seven thousand three hundred and sixteen only

- Declaration

 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3)Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

1<. Roma de Dr. K. RAMA NARASIMHA Principal/Director

K S School of Engineering and Management Bengaluru - 560 109



#93,2nd floor, poorna prajna layout, Opp poorna prajna layout water tank

Kengeri Main Road, Bangalore - 560061

E-mail:ssprintsolution@yahoo.com, sathish@ssprintsolutions.com

DELIVERYCHALLAN

To,		D.C. No	: 1161			
K S Scl	nool of Engineering and Management	Date	:- 21-11-2019			
No.15, Ne	ar Vajrahalli, mallasandhra off Kanakapura main road	P.O No	P.O No :-			
Bangalore-560109		P.O Date :-				
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE		
1	Seagate Hard Disk 500GB	1	-	-		
ah						
	GODATE CAN DE LA CONTROL DE LA	11119				
	SIGN SIGN	Leea ,	L_			

Goods received

Receiver's Signature and seal

SS PRINT SOLUTION,

Authorized



#93,2nd floor, poorna prajna layout, Opp poorna prajna layout water tank
Kengeri Main Road, Bangalore - 560061
E-mail:ssprintsolution@yahoo.com, <u>sathish@ssprintsolutions.com</u>

DELIVERYCHALLAN

To,			: 1160	5046
K S School No.15, Ne Bangalore	ol of Engineering and Management ar Vajrahalli, mallasandhra off Kanakapura main road -560109	Date P.O No	:- 19-11· :-	-2019
		P.O Date	2 !-	
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	Lexmark T654dn Black Cartridge Recondition	01	-	
2	HP LaserJet CE995A Cartridge Recondition	01	-	
	DATE 19 11 (9) TIME 21: (5 Am) OSIGN STORY CONTROL OF THE CONTROL			

Goods received

Receiver's Signature and seal

SS PRINTS OF UTION,

Authorized Signatory



#93,2nd floor, poorna prajna layout, Opp poorna prajna layout water tank Kengeri Main Road, Bangalore - 560061

E-mail:ssprintsolution@yahoo.com, sathish@ssprintsolutions.com

DELIVERYCHALLAN

To, K S School No.15, Ne Bangalore	ol of Engineering and Management ar Vajrahalli, mallasandhra off Kanakapura main road 560109	D.C. No : 1158 Date :- 19-11-2019 P.O No :- P.O Date :-		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	Lenovo mouse Model No:M110	11		
2	Compatible SMPS	07		
3	HYNIX RAM 2GB PC3	04	-	
4	Motherboard ZEB G41 vD2	02		
5	Lenovo Keyboard 4802 combo	02		
6	Seagate Hard disk 500GB	02		
7	ODATE PRINTING TIME TIME 11 15 Aso		50	

Goods received

Receiver's Signature and seal

SS PRINT

Authorized Signatory



#93,2nd floor, poorna prajna layout, Opp poorna prajna layout water tank Kengeri Main Road, Bangalore - 560061 E-mail:ssprintsolution@yahoo.com, <u>sathish@ssprintsolutions.com</u>

DELIVERYCHALLAN

To,				
10,		D.C. No : 1159		
K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		Date :- 19-11-2019		
Dangalon	5-300109	P.O No	:-	
CLNIa		P.O Date :-		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	SMPS SERVICE	04	7	
	STOATE SE 19 11 19			
	Stores Stores			

Goods received

Receiver's Signature and seal

SS PRINT SOLUTION

Authorized Signatory