TAX INVOICE



MINITECH Solutions

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

> Phone: 26792879 Mobile: 98453 64882

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

#15, MALLASAWOKA, OFF KAWAKA PROPRED VERBAL Date: 10/05/10

BANGALORE -62

TIN: 29660495513 CST: 29660495513

		· · · · · · · · · · · · · · · · · · ·			
SI. No.	Particulars	Qty.	Rate	Amoun Rs.	t Ps.
01.	1566 Laser printer - Hp	07,000	8,600.00	60,200	00
702.	1505N Loser printer - Hp	OZNÓ	14,000.00	28,000	00
03.	G3110 Sauner printer-Hp	OH-10	8,250.00	8,250	00
	PAYMEN CHQ/VRNo.:246 AMOUNT Rs. 1, 01, 0	\$ 90 Dt			
	Checked & found SECRETARY		TREASURER		
Rupe	es Me Valla Ohe Thomas	d	VAT @ 5%	96,450	00
9	wo hundred & Sercely This	ree	Round off	1 / It)	7
	Only /		TOTAL	1.01,273	00
 Sul 	yment against delivery. ods once sold cannot be taken back or exchanged. bject to Bangalore Jurisdiction only.	8. K-10	For MINIT	ECH Solution	ns
4. Inte 5. E.8	erest 24% p.a. On over due Bills. Receiver's with:		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 Inclu	sive of Al	l Taxes.(In Rs.)	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 ENGINFFEDIN	Marcul 1592 Date 10/09/11
A(a)	agrider No. 06/09/2011 Date: KC0/80/2011-17/39
Bougo lore - 62	TIN: 29660495513 CST: 29660495513

	V	1 - 20 -	S		
SI. No.	Particulars	Quantity	Rate	Amoui Rs.	nt Ps.
01.	Losevjet P1566 Printer - ++p	05,201	8,809.00	44,045	00
Ox.	296 DDL3 Ram - Banscend	20, NO 5	786.00	15,720	00,10
03.	Filternal DVD Writer - Bannered	08.40,	1.786.00		
Ole.	24x Drd Witz-Hp	15,200;	1,071.00	16,065	OD
	Philte Sluo: - VNC3013075/F2687 F26847/F26833/F15392				
12	Adinal 2010 Slue: - 437095-0368 437095-1367 -11 - 1313 437094-1751 951369				
REDE	gipal / Director 757368 regul of Institutions regul of Danview. Dave (2400)	EX	VAT @ 5%	90,118	0.0
Fair /u	DIED AND PROFICE POLIX	mod	Round off	20C, F	7
<u> </u>		1/	TOTAL	94.6211	00
2. God 3. Sub	ment against delivery. dos once sold cannot be taken back or exchanged in the process of the pro	0 09 11 Signature	For MIN	TECH'so	ludoña

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. UFREAT

TIN: 29660495513 CST: 29660495513

01. 5006	Particulars		Quantity	Rate	Amo Rs.	unt
1	713 Sala Ho.	10-0) eagale	ORNO	4,400.00	8,800	1
Pilno	-ZLAPBCBL				1	
	22AFCEAR	2.				
			1011			***
*						
	Croup	of Land				
	Secu	with S				
1000	Wirecrains Paralon	re-67.				
Ipees N. D.	of supplied to to to to to	90 TWO		8	800 0	00
THE THAT SHEET AND THE PARTY OF	DOD PORT	y Orle		T @ 5%	4400	00
The Barrier of the Ba				to the		
Payment against delive Boods once sold canno subject to Bangalore Junterest 24% p.a. On on	ery. It be taken back or exchanged.			OTAL 9	2400	0



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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.

Sl 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	otal Amoun	t (In Rupees)	46,800.00

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fader 21/1/2011

Contd.. Page 2



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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,

60

Kammavari Sangham

Bangalore.

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 : Date :

TIN: 29660495513 CST: 29660495513

	SI.				
-	No.	Particulars	Quantity	Rate	Amount Rs. Ps.
	0).	HP-CP-1515N Color Laneyel-			
		printer	01 · NO	21,429.00	21.429 00
	x .	HP-M1522NF Allanone printer			
ľ		printer	01.10	23,143.00	23,143 00
	d	SPNOJ-CNG8B7N68G			
		CND9B6BB37			
		Principal Directors Principal Directors Principal Prin			
F	Rupes	s Da Bangalore			44.572 00
-	1/c	Moren Mul	15	VAT @ 5%	2,228 6
	1.0			Round off	17) (1
1	Pavm	ent against delivery.	1 1	TOTAL	46.800 00
3.	Subje	s once sold cannot be taken back or exchanged. Rosel 24% n.a. On over due Bille.	nature	For MINIT	ALAGAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
* *			1000		CAL CALLANDING



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.

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

Contd., Page 2



Kammavari Sanghain (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,

186/201

Principal / Director
K S. Group of Institutions
Bangalors - 560 062.

(SECRETARY)

SECRETARY

Panarall

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

Alnvoice No 1517 Date :

TIN: 29660495513 CST: 29660495513

1		The state of the s		Michael III		
The state of the s	SI. No.	Particulars	Quantity	Rate	Amou Rs.	nt Ps.
C)] -	P1566 Loneviel-printez-HP	15,Nos	8,476·00	1,27,142	
C	Ŋ.	USB DVD Writes With Caring				
The second secon		- Bamcand	ONNO	1,857.00	3,714	00
0	3.	HP dx x DVD R/w + Sala	10,403	1,096.00	10,960	00
0	Lp.	Filternal WB # DD 500 GB - Bouxend	04,100	2,570.00	10, 180	00
0	2.	Compulie Mintennee Kit 105 piece	01.10	01.000	01	00
0	6.	Desictop tool Kit	ON'10	01.00	01	00
and the second s						
RI		Due lake they nive that	sough	VAT @ 5%	7,604	9
	Paym	Post against de lieu		TOTAL	19718	20
3. 3. 4.	Good Subie	nent against delivery. Is once sold cannot be taken back or exchanged. Sect to Bangalore Jurisdiction only. Sect 24% p.a. On over due Bills. Receiver's Signature.	06 2011	For MINIT	ECH SOLL	tions
		Principal Chalcordons	21	When	msea Signator	

K S. Group of the Cardon

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

Destination Bangalore

Terms of Delivery

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

Total

12 Nos

12,180.00

E. & O.E

Rs. Twelve Thousand One Hundred Eighty Only

Company's VAT TIN

Amount Chargeable (in words)

29730403761

Company's CST No.

29730403761

Company's Service Tax No. : AABCN5363RST001

Company's PAN

Declaration

: AABCN5363R

Date & Time

: 13-Jun-2010 at 12:31

for NIRMAL INFOTECH PVT LIMITED-HO

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



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
/2	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
		Sub Total	24,880	
			GST@18%	4,478.40
15-	Total Amount With Inclusive of all taxes (in Rs.)			

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@vahoo.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

-		QUOTATIO	IN		
SI.No.	Description of Goods	QTY.	RATE	VALUE	
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	7	390	0	273
2	COMPATIBLE SMPS	5	2950	0	1475
	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	95
				SUB TOTAL	24880
91				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<. Roma & **Principal/Director** K S School of Engineering and Management Bengaluru - 560 109

Professor & Head

Professor & Head

Professor & Head

Regiment & Management

K. S. School of Engineering & Management

Regiment & 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//2019-20/597

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	Qty	Unit Price (in Rs.)	Total Price (in Rs.)	
IV	LENOVO MOUSE MODEL M 110	01	390	390	
2 V	COMPATIBLE SMPS	02	2,950	5,900	
3 1	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				
GST@18%					
	Total Amount With	Inclusive 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 organal

(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@umail.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				
		QUOTATIO)N		
SI.No.	Description of Goods	QTY,	RATI	3	VALUE
1	LENOVO MOUSE MODEL M 110		Rs.	Ps.	
		1	39	0 0	
2	COMPATIBLE SMPS				39
3	HYNIX RAM 2GB PC3	2	295	0 0	590
		1	105		105
4 1	Motherboard ZEB-G41-D2 (1 Year Warranty)				105
		1	3300		330
		1			
				CUD YOU.	
				SUB TOTAL	10640
				GST 18%	1915.2
al Amo	unt in (words)			TOTAL	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 Dept. of Electronics & Communication Engineering
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 VLSI 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 Pric		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
		T	G\$T@18%	682.20
	Total Amount With In	clusive of a	Il taxes (In Rs.)	4,472.20

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 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,

Quared organish

Ex face elled

Calletter

(SECRETARY)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalii 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

-	ECE DEPT VLSI LAB				
-		QUOTATIO	N		
SI.No.	Description of Goods	QTY.	RA	TE	VALUE
-			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	1		390	390
2	SEAGATE 500GB HARD DISK	2	17	700	3400
*					
					- A
- 1					
				SUB TOTAL	3790
				GST 18%	682.2
			-	TOTAL	4472.2

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

Professor & Head

Professor & Head

Professor & Head

Reprine Repaire Reprine Reprine



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

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.

I SI No	Particulars Pour	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	Desktop PCI Parallel Port Cards Make: MILLINIUM	70	294.00	20,580.00
<u>.</u>	Grand Total Amount With Ir	nclusive o	f All Taxes.(In Rs.)	20,580.00

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 -

ShipTc -

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

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:

KSGI/PO/2011-12/617

Date:

18-Jan-2012

ORN No: Date:

INR/BL713 23-Jan-2012

Customer's:

	Bangalore - 560 062. PH.No: 9449622972		Customer's: C.S.T No: L.S.T No: 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		
Anci Inci Gro Banga	pal / Directup of Institu	62.		H				
		Sub-Total		70		19,600.00		
Paym	ent Terms:	100% Against Delivery		Vat @ 5%	0	980.00		
Trans	ransport Details: No. Of Package:		Invoice Value			20,580		
Invo	Road	70 Packs	Advance	e Rcvd				
Five I	Hundred & E	/ords: Rupees Twenty Thousand Eighty Only 29460085216	Balance			20,580		
-ui v	AT 1114 140.	43400003270	-					

Checked & Verified by OFG

S.T No.

C.S.T. No. 92958564 dated 28.07.99

AAACN9078L/ST001

SOMPUTING PVT. LTD

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

Γ	Original
Г	Duplicate
-	Triplicate

4	SS Print Solutions		Invoice N	0,	SSPS/0403	
-	93, 2nd Floor, Poorna Prajn	a Layout,	Invoice D		The state of the same of the s	* * * * * * * * * * * * * * * * * * * *
	Uttarahalli Main Road, Band	alore-560 061	P. O. Ref.		25-Oct-19	
e-mail			P. O. Date			
GST No	sathish@ssprintsolutions.com/ ssprintsolutions@yah .: 29FFKPS0634N1ZP	oo.com	D. C. No.			
			D. C. Date			
No 15 a	K S School of Engineering and manage	ement	The state of the s			
		on Gill	Mode of D	elivery		
Dangalo	re-560109		Payment 7	erms		The second second
Phone:			LR / Docke	et No.		
			Buyer's GS Buyer's CS	ol No.	29AAECA8144N	11Z6 .
SI. No.	Description	HSN Code				
. 1	UDI	HSN Code	Quantity	Unit	Rate	Amount
	HP LaserJet 78A Toner Refill (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.
2	HP LaserJet 78A Drum					
	(CS-1 , CIVIL-1 , MECH-1 , MBA-2 , MATHS -1)	8443	5	Nos	275.00	1,375.
		177				
3	HP Laserjet 78A Wiper Blade (CS DEPT)	0440				
18 8 1		8443	2	Nos	175.00	350.0
4	HP Lagariet 70 A se					000.0
	HP Laserjet 78A Magnetic Roller EEE - 1 , PLACEMT - 1)	8443	2	Nos	200.00	400.0
tal Invoi	ce Amount (In Words):				Total	8,775.00
. IEN II	HOUSAND THREE HUNDRED AND FIFTY FIVE OF	NI Y		C	GST @ 9%	789.75
				S	GST @ 9%	789.75
Check th	ne goods before taking Delivery.	*			Freight	103.75
	ince Sold Will not be taken Rack				SSP R/O	0.50
rayment	30 Days after Invoice Date				Total	10,355.00
lease p	ay by A/C Payee Cheque Only,					
subject t	to Bangalore Jurisdiction	011		For S	SS PRINT SOLV	LIONS
mpany	's Bank Details	Maria			Q 3880 Sign	2
ik Name	Vijaya Bank	Rojosi	19		0 5 10	9
No. C Code	149300301000114	20/10	'		00/2-7-1.4	78
- Linda	VIJB0001493	2		+1	1 * \ /.	* /
nch	: Krishnaiah Layout, Bangalore-560061				ithorised Signat	/

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



	Original
-	Duplicate
	Triplicate

Phone:			Invoice None Invoice De P. O. Ref. P. O. Date D. C. No. D. C. Date	ate No.	SSPS/0401 25-Oct-19		
			Payment T LR / Docke	Two wheeler sayment Terms 15 Days R / Docket No. suyer's GST No. 29AAECA8144N1Z6			
01.110.	Description	HSN Code	Quantity	Unit	Rate	Amount	
1	HP LASERJET MFP 1522 PRINTER SOLONED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00	
Check to Goods Payment Please pompant Name	cice Amount (In Words): THOUSAND AND SIX ONLY the goods before taking Delivery. once Sold will not be taken Back. Int 30 Days after Invoice Date pay by A/C Payee Cheque Only, to Bangalore Jurisdiction. It's Bank Details Vijaya Bank	Rojechi	019	\$	Total CGST @ 9% GGST @ 9% Freight SSP R/O Total	1,700.00 153.00 153.00 2,006.00	
No. C Code inch	: Krishnajah Lavout Banda	Receiver's Sign		A	Bangaloto uthorised Signal	tory	

12. Roma of

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

Г	Original
Г	Duplicate
-	Triplicate

1	SS Print Solutions		Invoice N	0.	Concine	-
	93, 2nd Floor, Poorna Prajna	a Layout,	Invoice D		SSPS/0397	
	Uttarahalli Main Road, Bang	alore-560 061	P. O. Ref.		25-Oct-19	
e-mail			P. O. Date			
GST No	sathish@ssprintsolutions.com/ ssprintsolutions@yaho .: 29FFKPS0634N1ZP	oo.com	D. C. No.			
			D. C. Date			
No.15. N	K S School of Engineering and manage	ment	Mode of D		-	
	Near Vajrahalli, mallasandhra off Kanakapura main ro pre-560109	1	Payment T	erms	Two wheeler 15 Days	mese _ /
			LR / Docke	t No.	13 Days	T
	CSE DEPT		Buyer's GS	ST No.	29AAECA8144N	V176
SI. No.	Description	line.	Buyer's CS	T		
		HSN Code	Quantity	Unit	Rate	Amount
	UD I ACCE					Amount
1	HP LASERJET MFP 1566 PRINTER SOLONED & PICKUP RUBBER					
	NONO! NOBBER	8443	4	NOS	850.00	3 400 (
Manag					E-ATTENDED E	3,400.0
2	HP LASERJET MFP 1505 PRINTER SOLONED &					
	PICKUP RUBBER	8443	1 NOS		850.00	
					030.00	850.0
3 1	HP Laserjet MFP 1566 Printer Fuser Service					
	Timor ruser Service	8443	1 1	NOS	800.00	200 -
		THE STATE OF THE S				800.0
1						
1756						
	4 .50 }					
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in I I						
FIVE T	ce Amount (In Words):		-		Total	5,050.00
	HOUSAND NINE HUNDRED AND FIFTY NINE ONL	Y		С	GST @ 9%	454.50
				S	GST @ 9%	454.50
oods o	nce Sold will not be taken Back.	-			Freight	104.00
ayment	30 Days after Invoice Date	*			SSP R/O	
lease pa	ay by A/C Payee Cheque Only,		- 34		Total	5,959.00
ubject t	o Bangalore Jurisdiction.				S PRINTISOLU	
mpany		16		For S	PRINTISOLU	rights
k Name	Vijaya Bank	torsofy,	119		0	2
No.	149300301000114	mos . 110	5/, 1		1 AC 7	6)
Code	VIJB0001493	1 101			1 * 0	1

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

Receiver's Signature

: Krishnaiah Layout, Bangalore-560061

Branch

Authorised Signatory

K S School of Engineering and Management Bengaluru - 560 109

SS Print Solutions		Invoice No.		SSPS/0393		
93, 2nd Floor, Poorna Prajn	a Lavout.	Invoice Dat	e	25-Oct-19		
Uttarahalli Main Road, Bang	The second second second	P. O. Ref. N	lo.	Land Control of the C		
Mobile : 99861 82733, 9686	AND THE PROPERTY OF THE PARTY O	P. O. Date				
mail :sathish@ssprintsolutions.com/ ssprintsolutions@yal		D. C. No.				
ST No. : 29FFKPS0634N1ZP		D. C. Date			1811 26 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
uyer: KS School of Engineering and manag	ement	Mode of D	elivery	Two wheeler		
o.15, Near Vajrahalli, mallasandhra off Kanakapura main	ro:	Payment T		15 Days		
angalore-560109		LR / Docke	control of the territory and the			
anguloro dos res		Buyer's G	COMME THE STREET	29AAECA8144N	1Z6	
hone : CIVIL DEPT		Buyer's C	ST			
SI. No. Description	HSN Code	Quantity	Unit	Rate	Amount	
			-			
HP LaserJet 1566 PRINTER SOLONED &			-			
PICKUP RUBBER	8443	3	Nos	850.00	2,550.00	
TIONOT NOBBEN						
	THE PARTY					
HP LaserJet 1566 PRINTER PRESSURE ROLLER & TEFLON	844	3	2 Nos	1,600.00	3,200.00	
ROLLER & PEPEON						
	244		1 Nos	3,297.00	3,297.00	
3 HP 940XL BLACK INK CARTRIDGE	844	3	INOS	3,297.00	3,287.00	
4 HP 940XL CYAN INK CARTRIDGE	844	3	1 Nos	2,268.00	2,268.00	
			-			
5 HP 940XL MEGENTA INK CARTRIDGE	844	3	1 Nos	2,268.00	2,268.00	
5 HP 940XL MEGENTA TINK CARTRIDGE			11100	2,200.00	2,230.00	
			201200			
6 HP 940XL BLANCE INK CARTRIDGE	844	13	1 Nos	2,268.00	2,268.00	
				Total	15,851.00	
			_	المناسسات		
Total Invoice Amount (In Words): Rs. EIGHTEEN THOUSAND SEVEN HUNDRED AND F	OUR ONLY			CGST @ 9%	1,426.59	
No. Eloni Eliv modovino deven nondines vino i	0011 01121	1.8		SGST @ 9%	1,426.59	
Check the goods before taking Delivery.			-	Freight SSP R/O	-0.18	
2. Goods once Sold will not be taken Back.				Total	18,704.00	
3. Payment 30 Days after Invoice Date				1.8		
4. Please pay by A/C Payee Cheque Only,		1.		For SS PRINTS	SILUTIONS	
5. Subject to Bangalore Jurisdiction.	- Jr	1)		0	10/2	
Company's Bank Details	1000	10/19		10/12	13/3/	
Bank Name Vijaya Bank	- /	0/101		10,7	/e*/	
A/c No. 149300301000114 IFSC Code VIJB0001493	- '	7 '		Authorised S	gnatory.	
Branch : Krishnalah Layout, Bangalore-560061	Deselver	's Signature				

1. Roo A Dr. K. RAMA NARASIAHA Principal/Director
K S School of Engineering and Management

-	Original
-	Duplicate
-	Triplicate

100	33 Fillt Solutions		invoice No.		SSPS/0398		
10	93, 2nd Floor, Poorna Prajna	Layout,	Invoice Date		25-Oct-19		
A 4			P. O. Ref. No.			""	
			P. O. Date				
e-mail :s	athish@ssprintsolutions.com/ ssprintsolutions@yah		D. C. No.			*****	
	.: 29FFKPS0634N1ZP		D. C. Date				
Buver :	K S School of Engineering and manage	ement	Mode of De	livery	Two wheeler		
	lear Vajrahalli, mallasandhra off Kanakapura main ro		Payment To		15 Days		
	re-560109	J1	LR / Docke		13 Days		
			Buyer's GS		29AAECA8144N	1176	
Phone:	one : MATHS DEPT		Buyer's CS				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount	
1	HP LASERJET MFP 1566 PRINTER PICKUP RUBBER	8443	1	NOS	400.00	400.00	
	nvoice Amount (In Words):				Total CGST @ 9%	400.00	
Rs. FO	UR HUNDRED AND SEVENTY TWO ONLY				SGST @ 9%	36.00	
4.61					Freight		
	ck the goods before taking Delivery. ds once Sold will not be taken Back.		*		SSP R/O	470.00	
	nent 30 Days after Invoice Date			1	Total	472.00	
	se pay by A/C Payee Cheque Only,		.1			0/4	
	ject to Bangalore Jurisdiction.	- "y	1)		For SS PRINTS	SIMPLIANS	
	pany's Bank Details	Rojek	110		0	(\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Bank N		- 10° v	110/17		10/2	1.	
A/c No.		30	1, 1		* 8ar	ngalore	
IFSC C					Authorised St	unatory	
Branch		Receiver's	s Signature				
2.411011	Transmission Buj valij Bullgulote eveett	1.000,101	- J.J	-			

Dr. K. RAMA NARASIMHA

Principal/Director

K S School of Engineering and Management

CONTESO 19

_	Original
_	Duplicate
r	Triplicate

ASS.	SS Print Solutions	190	Invoice No.		SSPS/0400	
10	93, 2nd Floor, Poorna Prajna I	Layout.	Invoice Dat	е	25-Oct-19	
	Uttarahalli Main Road, Bangal		P. O. Ref. N	lo.		· · · · · · · · · · · · · · · · · · ·
	Mobile: 99861 82733, 96867		P. O. Date			
e-mail :s	athish@ssprintsolutions.com/ ssprintsolutions@yahoo		D. C. No.		1	*
	BUYER: K S School of Engineering and management		D. C. Date			
Buver:			Mode of De	livery	Two wheeler	
	lear Vajrahalli, mallasandhra off Kanakapura main ro:		Payment T		15 Days	
	re-560109		LR / Docke			
			Buyer's GS	THE RESERVE THE PARTY OF THE PA	29AAECA8144	N1Z6
Phone:	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
			5			
					Total	2,550.00
Total Ir	nvoice Amount (In Words):				CGST @ 9%	229.50
	REE THOUSAND AND NINE ONLY	(F) (F)			SGST @ 9%	229.50
					Freight	229.30
	ck the goods before taking Delivery.				SSP R/O	
Goods once Sold will not be taken Back. Payment 30 Days after Invoice Date					Total	3,009.00
				-	/.	Sol
The same as	se pay by A/C Payee Cheque Only,		1		For SS PRINT	DEUTIONS
-	ject to Bangalore Jurisdiction.	- m)		0 50	D. (2)
Bank N	oany's Bank Details ame Vijaya Bank	Ross	Polls		100/2	17.75
A/c No.		1/201	(0)		10.	Jore /
IFSC C	The state of the s				Authorised	inga Signatory
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver's	s Signature			

1 . Roma A Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management

	SS Print Solutions		Invoice No.		SSPS/0399	
60	93, 2nd Floor, Poorna Prajna Layout,		Invoice Date		25-Oct-19	
Uttarahalli Main Road, Bangalore		ore-560 061	P. O. Ref. N	lo.		And the state of t
M	Mobile : 99861 82733, 96867	58524	P. O. Date			
-mail :sa	athish@ssprintsolutions.com/ ssprintsolutions@yaho		D. C. No.			**** *** ** * *
SST No. : 29FFKPS0634N1ZP			D. C. Date			
uver:	K S School of Engineering and manager	nent	Mode of De	livery	Two wheeler	
lo.15, N	ear Vajrahalli, mallasandhra off Kanakapura main ro re-560109		Payment To	erms	15 Days	
	MBA DEPT		Buyer's GS Buyer's CS	T No.	29AAECA8144	N1Z6
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
	UD LACED IET MED 1500 DRINTED COLONED 8			7110		
1	HP LASERJET MFP 1566 PRINTER SOLONED & PICKUP RUBBER	8443	2	NOS	850.00	1,700.00
	TOTAL TROBLET					
						*
					May Jen Ki	
		14				
		A STATE OF				
		11 1 2 1 2 1				
				1111		
			1		Total	1,760.00
Total In	voice Amount (In Words):			T	CGST @ 9%	153.00
	O THOUSAND AND SIX ONLY					
					SGST @ 9%	153.0
1. Cher	ck the goods before taking Delivery.		*	-	Freight SSP R/O	
	ds once Sold will not be taken Back.				Total	2,006.0
	nent 30 Days after Invoice Date				1.5	
4. Please pay by A/C Payee Cheque Only,			. 1		For SS PRINTS	Septions .
	ect to Bangalore Jurisdiction.	К.	1)		Q Silver	19 0
Comp	pany's Bank Details	Rojes	119		SIL	(3/5/2
Bank Na		1	101.		10,).*)
A/c No.	149300301000114	1 30	1		Authorised	alor
IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061 Receiv					Authorised	Lightatory

Dr. K. RAMA NARASIMHA Principal/Director

KS School of Engineering and Management

DATE 20 10 10 10 SIGN 2: 10 0

d'Est.	Original
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	Triplicate

. 45	SS Print Solutions		Invoice No		SSPS/0402	
10	93, 2nd Floor, Poorna Prajna	Lavout.	Invoice Dat	te	25-Oct-19	error error
Uttarahalli Main Road, Bangalo Mobile: 99861 82733, 96867 5			P. O. Ref. N		23-001-19	100 1 10 mm 10 mm 2 mm
			P. O. Date			
e-mail :sa	athish@ssprintsolutions.com/ ssprintsolutions@yaho		D. C. No.			
	: 29FFKPS0634N1ZP	0.00.	D. C. Date			
-	K S School of Engineering and manager	mont	Mode of De	livone	7	
	ear Vajrahalli, mallasandhra off Kanakapura main ro		Payment T		Two wheeler 15 Days	
	re-560109		LR / Docke		13 Days	entra de la composição de la partir de la pa
			Buyer's GS		29AAECA8144N	11Z6
Phone:	PLACEMENT DEPT		Buyer's CS	3T		- * (* - ***
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
	HP LASERJET MFP 1566 PRINTER SOLONED &	0.40				
1	PICKUP RUBBER	8443	1	Nos	850.00	850.00
				-12		
	HP LASERJET MFP 1566 PRINTER TEFLON &		4 +	- 1		
2	PRESSURE ROLLER	8443	1	Nos	1,600.00	1,600.00
		311121-110				
		LA E P SI				
			1		Total	2,450.00
	voice Amount (In Words):	Wasan and a second			CGST @ 9%	220.50
Rs. TW	O THOUSAND EIGHT HUNDRED AND NINETY ON	IE ONLY		1 -	SGST @ 9%	220.50
		6			Freight	220.50
1. Chec	k the goods before taking Delivery.			100	SSP R/O	
	is once Sold will not be taken Back.				Total	2,891.00
	nent 30 Days after Invoice Date se pay by A/C Payee Cheque Only,				at S	2
The state of the s		1	i		For SS/PRINTS	STATIONS
	ect to Bangalore Jurisdiction.	Wes .)		(a (a)	Talog
	any's Bank Details	Raight			ONET	· Sur
Bank Na A/c No.	me Vijaya Bank 149300301000114	201	(0)	100	4	/e*/
IFSC Co		5,			Authorised Si	anatory
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver's	Signature			

14, Roma A Dr. K. RAMA NARASIMHA

Principal/Director

K S School of Engineering and Management



-	Original
-	Duplicate
***	Triplicate

1	SS Print Solutions		Invoice No.		SSPS/0396		
10	93, 2nd Floor, Poorna Prajna I	Layout,	Invoice Date		25-Oct-19		
	Uttarahalli Main Road, Bangal	S11	P. O. Ref. N	lo.	a mention of the section of the sect		
Mobile : 99861 82733, 96867 58524		P. O. Date					
e-mail :s	athish@ssprintsolutions.com/ ssprintsolutions@yaho		D. C. No.		1		
	: 29FFKPS0634N1ZP		D. C. Date	NORW WEE		* "	
	K S School of Engineering and manager		Mode of De		Two wheeler		
	lo.15, Near Vajrahalli, mallasandhra off Kanakapura main r Bangalore-560109		Payment To		15 Days		
Bangaloi			Buyer's GS		29AAECA8144	N1176	
Phone ·	MECHANICAL DEPT		Buyer's CS		29/AECA0144	N IZO	
W. T. W.		11011 0 1	-		1		
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	
				1			
		2 1 2 7 38					
-21							
		SEE 3 3					
				1	Total	4,250.00	
Total In	voice Amount (In Words):				CGST @ 9%	382.50	
	E THOUSAND AND FIFTEEN ONLY						
7		* .			SGST @ 9%	382.50	
1 Chec	k the goods before taking Delivery.	T	5.0	-	Freight		
	ds once Sold will not be taken Back.				SSP R/O Total	5,015.00	
1	nent 30 Days after Invoice Date					and the same of th	
	se pay by A/C Payee Cheque Only,		- 38		(.0	Solema Solema	
	ect to Bangalore Jurisdiction.	1	11	1	For SS PRINTS	0016	
	pany's Bank Details	Rojech	75		10 8	P. (3)9)	
Bank Na		Kor	119		10/2	41. 15/	
A/c No.	149300301000114	100	101.1		100	se*	
IFSC Co		-50	,		Authorised &	angalore	
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver's	Signature		radionoga c	- STITE I	
	The state of the s			-		and the second s	

Dr. K. RAMA NARASIMHA

Principal/Director

Principal/Director
K S School of Engineering and Management

CURITY CO 127

SS Print Solutions 93, 2nd Floor, Poorna Prajna I Uttarahalli Main Road, Banga Mobile: 99861 82733, 96867 e-mail:sathish@ssprintsolutions.com/ ssprintsolutions@yaho GST No.: 29FFKPS0634N1ZP Buyer: K S School of Engineering and manager No.15, Near Vajrahalli, mallasandhra off Kanakapura main roa Bangalore-560109 Phone: EEE DEPT SI. No. Description		ore-560 061 58524 o.com	Invoice No. Invoice Date P. O. Ref. N P. O. Date D. C. No. D. C. Date Mode of De Payment To LR / Docke Buyer's GS Buyer's CS Quantity	livery erms t No.	Two wheeler 15 Days 29AAECA8144N Rate	V1Z6 Amount
	serJet 1566 PRINTER SOLONED & JP RUBBER		2	Nos	850.00	1,700.00
				1	Total	1,700.00
1. Check the g	Amount (In Words): DUSAND AND SIX ONLY goods before taking Delivery. e Sold will not be taken Back. D Days after Invoice Date				CGST @ 9% SGST @ 9% Freight SSP R/O Total	153.00 153.00 2,006.00

Dr. K. RAMA NARASIMAN

Principal/Director

K S School of Engineering and Management

Bengaluru - 560 109

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T	Original
_	Duplicate
_	Triplicate

. 455	SS Print Solutions	to and a second	Invoice No.		SSPS/0395	
	93, 2nd Floor, Poorna Prajn	a Layout,	Invoice Dat	e	25-Oct-19	· · · · · · · · · · · · · · · · · · ·
	Uttarahalli Main Road, Ban		P. O. Ref. N	lo.		The second of the second
	Mobile: 99861 82733, 9686	57 58524	P. O. Date			72 7 2 2 2 2
e-mail :sa	athish@ssprintsolutions.com/ ssprintsolutions@ya	hoo.com	D. C. No.		1	
GST No.: 29FFKPS0634N1ZP		D. C. Date				
Buyer:	K S School of Engineering and manag	ement	Mode of De	livery	Two wheeler	
	ear Vajrahalli, mallasandhra off Kanakapura main	roi	Payment To		15 Days	
Bangalor	e-560109		LR / Docke	the state of the same		34 W
Phone :	LIBRARY DEPT		Buyer's GS Buyer's CS		29AAECA8144N	1126
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
		11011 00110		June	Tuto	, variount
	HP LaserJet 1566 PRINTER SOLONED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
			1			
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e = 10				1 52		
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			Par - marie			
					Total	1,700.00
	voice Amount (In Words):				CGST @ 9%	153.00
Rs. TWO	D THOUSAND AND SIX ONLY				SGST @ 9%	, 153.00
					Freight	
1. Check	k the goods before taking Delivery. s once Sold will not be taken Back.				SSP R/O	0.000.00
	ent 30 Days after Invoice Date				Total	2,006.00
	e pay by A/C Payee Cheque Only,				For SS PRINT S	SPUTIONS
5. Subje	ect to Bangalore Jurisdiction.		11		Q NEW ST	0:3 1 0
	any's Bank Details	No of	7/10		(0)	
Bank Na		- Kny	11011		10/47	=1)(0)
A/c No.	149300301000114	- / 4	20 /		Author Ban	galore
Branch	de VIJB0001493 : Krishnaiah Layout, Bangalore-560061	Receiver's	Signature	to leave	Authorised Si	gnatory

14. Romad Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and 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//2019-20/594

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 all taxes (In Rs.)				

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 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

Received 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				-
	9	QUOTATION	V		
ŞI.No.	Description of Goods	QTY.	RAT	E	VALUE
\$1.NO.	DOSTI, PITT, T. TOTAL		Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	2	3	90 0	780
2	LENOVO KEYBOARD MODEL KM4802 COMBO	1	9	950 0	950
3	SEAGATE 500GB HARD DISK	1	17	700 0	1700
				SUB TOTAL	3430
				GST 18%	617.
				TOTAL	4047.

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

Dr. K. RAMA NARASIMHA
Principal/Director

Principal/Director

K S School of Engineering and Management

Bengaluru - 560 109

Professor & Head
Professor & Head
Professor & Read
Rept. of Electronics & Communication Engineering
Rept. of Electronics & Communication
Rept. of Electronics &



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, TS652, 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
		6,300		
	Total Amount With In	clusive of al	I 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

		QUOTATIO	N .			
SI.No.	Description of Goods	QTY.	RATE			VALUE
			Rs.		Ps.	
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, T8552, T654, T656, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers	1		35000	0	35000
				v	SUB TOTAL	3500
					TOTAL	4130

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. Rose &



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.)	
110	SMPS SERVICE	04	1,400	5,600	
1	SMFS SERVICE	-5,600			
			GST@18%	1,008	
-	Total Amount With Inclusive of all taxes (In Rs.)				

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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8 Accepted
Solvation.



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

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
SI.No.	Description of Goods		Rs.	F	rs.	
1	SMPS SERVICE		4	1400	0	5600
					SUB TOTAL	560
					GST 18%	100
					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	2,600
			GST@18%	468
	Total Amount With In	clusive of	all taxes (In Rs.)	3,068

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,

Received orginal
Ex Accepted
Outstked.



S S Print Solutions

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

Mob: 99861 82733, 81:57 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.	Descriptio	n of Goods	QTY.	RATE		VALUE
				Rs.	Ps.	
1	HP LaserJet 600 Printer	Rubber + Serivice	1	2600	o	2600
		•				
		10			SUB TOTAL	2600
	74				GST 18%	468
					TOTAL	3068

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

12. Clare 1



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	Qty	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
		6,200		
		1,116		
	Total Amount With I	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@yahoo.com, sathish6729@omail.com

Date: 30-09-19

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

		QUOTATION				
SI.No.	Description of Goods	QTY.		RATE	VALUE	
3			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<. Como ch 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, <u>sathish@ssprintsolutions.com</u>

DELIVERYCHALLAN

To, K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		D.C. No	: 1161			
		Date	Date :- 21-11-2019 P.O No :-			
		P.O No				
		P.O Dat	e :-			
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE		
1	Seagate Hard Disk 500GB	1	-	-		
efe						
		NO. 100				
	SECURITA	allula				
	TIME	Sin2bw	90			
	TIME TIME TO SIGN	Shee	ll_			

Goods received

Receiver's Signature and seal

SS PRINT SOLUTION,

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

K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		D.C. No	: 1160 :- 19-11	L-2019	
		P.O No :-			
		P.O Date	e :-		
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)				
	Shraedl Shraedl				

Goods received

Receiver's Signature and seal

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

K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		D.C. No	: 1158	*		
		Date :- 19-11-2019 P.O No :-				
zangalori			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				
	ECURITA					
	DATE 19 11 19 TIME 11 15 ASS					
	& groad		150			

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,		D.C. No : 1159				
140.15, 14	ool of Engineering and Management ear Vajrahalli, mallasandhra off Kanakapura main road e-560109	Date :- 19-11-2019 P.O No :-				
*1			P.O Date :-			
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE		
1	SMPS SERVICE	04	-			
	DATE CHI 19 11 19 TIME CO 11: 15 A100 CO SIGN CO 11: 15 A100					

Goods received

Receiver's Signature and seal

SS PRINT SOLUTION

Authorized Signatory