

ITeltronics Pvt. Ltd.

3524113, HHOB, 200K, HHOB, HHOB, 200K, HHOB
 BANGALORE - 560010, KARNATAKA, INDIA
 GSTIN No. 29AAFC1319C1ZR

E-Mail: it@iteltronics.com
 Original for Buyer

ITeltronics

TAX INVOICE

Invoice Number : IPL/21-22/0101
 Date : 23.06.2021

PO No. : KSSEM/PO/1614/2021-22
 PO Date : 22.06.2021
 Payment Terms : 100% against delivery

Details of Consignee (Bill to)

Details of Consignee (Shipped to)

Name : K.S School of Engineering and Management
 Address: #15 Vajrakhalli Malleswara Old Kankarapura road, Bangalore -19

Name : K.S School of Engineering and Management
 Address: #15 Vajrakhalli Malleswara Old Kankarapura road, Bangalore -19

State: Karnataka State Code
 GSTIN Number: Vendor Code:


State: Karnataka State Code
 GSTIN Number: Vendor Code:


Sl. No.	No. of Pkgs.	Description of Goods	HSN/SAC	Qty.	Unit	Rate	Taxable Value	CGST		SGST/IGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
		15 Scribe A4 USB without conversion Engine & Refills 45 nos.	95437099	14	Nos.	7627.12	106779.68	9%	9610.17	9%	9610.17		

PAYMENT DETAILS

G-O VISA 164820 2012-07-21

AMOUNT 1,26,000/-


 SECRETARY


 TREASURER

Total 14 106779.68 9610.17 9610.17

NET Invoice Value (In Words)

Rupees One Lakh Twenty-Six Thousand Only

Tax Amount (In Words)

Rupees Nineteen Thousand Two Hundred Twenty and Thirty-Four Only

Terms & Conditions E. & O.E.

E-Way Bill No: NA

Bank Details

Bank: ICICI Bank, Acc Name: iteltronics Pvt Ltd, Acc No: 029605007965, Branch: Rajaji Nagar, Bangalore-560010, IFSC: ICIC0000296

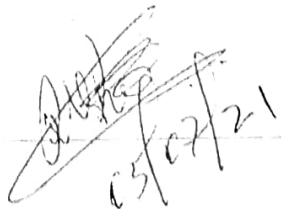
Declaration

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

For ITeltronics Pvt Ltd


 Authorized Signatory

K. S. Suman 5/7/2021


 5/07/21

Kodanda Ramam
 ph no: 9880146864

20/6/21



KANNAYASAMMAVARU 1952

Address: A-13, 1st Stage, Indira Nagar, HAL 2nd Stage, Kankarapura Road,
Bangalore - 560008. www.kssem.org
Tel: +91 80 2842512113 Fax: +91 80 284251134 Mob: 8884444408

PURCHASE ORDER

Date : 22/6/2021

Ref : KSSEM/ PO/ 1614/2021-22

iTeltronics Pvt Ltd
#3524/1,3rd floor service road
HAL 2nd stage Indira nagar
Bangalore 56008. GST no 29AAFCI4319C1ZR.

Dear Sir,

Sub: Supply & Installation of ISCIBE A4 USB & Accessories.
Ref: IPL/offer/KSSEM/21-22

With reference to the above, we are pleased to place order for supply of ISCIBE A4 USB & Accessories for K.S. SCHOOL OF ENGINEERING & MANAGEMENT MALLASANDRA Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Unit Price (In Rs.)	Total Amount (In Rs.)
1	ISCRIIBE A4 USB without conversion Engine	14	9,000	1,26,000
2	ISCRIIBE Writing Pen Refills	45		
TOTAL AMOUNT (With Inclusive of All Taxes) In Rs.				1,26,000

Terms & Conditions

1. Delivery: Within one week from the date of Confirmed PO.
2. Payment: After Delivery & Successful verification.
3. Warranty: One year onsite for all supplied products.
4. All the ISCIBE A4 USB supplied by you must be as specified by The Vendor, 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)



ಕೆ. ಎಸ್. ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು
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

PURCHASE ORDER

Ref : KSGI/PO/244/2011-12

Date : 19/01/2011

To,

Selin Engineering,
Audio-Video Solutions,
Swapna Dale,
Near M.V.J College of Engg.,
Channasandra, Kadugodi P.O.,
Bangalore - 560 067.

Kind Attention: Mr. Mathew.

Dear Sir,

Sub:- Supply of NEC LCD Projector Model :- NP-510.
Ref: QTN:SE:KSGI:436:2010-11, Date: - 13/12/2010.

With reference to the above, we are pleased to place the order for supply of NEC LCD Projector Model NP-510 for Second Floor Seminar Hall 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	NEC LCD Projector: Model NP-510, 3000 ANSI Lumens, XGA Resolution (1024 X 768), Contrast ratio 500:1. Warranty: 2 years on All The Above Projector from the date of supply against manufacturing defects. Warranty on Projector Lamp will be 90 days / 500Hrs whichever comes first.	01	59,000.00	59,000.00
2	Ceiling Mount Kit with 15 meters of VGA and Power cables along with all the installation.	01 SET		
Grand Total Amount (In Rupees)				59,000.00

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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 1 or 2 days.
2. **Payment:** After installation.
3. **Warranty:** 2 years onsite warranty for NEC LCD Projector Model NP-510 & Projector Lamp will be 90 days / 500Hrs whichever comes first.
4. **All the components in the Projector & Ceiling Mount Kit with 15 meters VGA and Power Cables supplied by you must be as specified by Selin Engineering 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,

A. S. S. S.
19/11/2011
Secretary
Kammavari Sangham
Bangalore.

TAX INVOICE
INVOICE/

Subject to Bangalore Jurisdiction

Consignor Selin Engineering Channasandra, Kadugodi Post, Bangalore-560067 Phone : 8453181, Fax : 8453181, Res : 8453166		Invoice No. & Date 030 22/01/2011 <hr/> D. C. No. & Date — <hr/> Our KST No. : 16032883 Our CST No. : 16082886
Consignee, M/s. KSGI, Kanakapura Road, Bangalore.	Buyer's Order No. & Date — <hr/> Consignee's KST. No. — CST. No. —	} TIN: 29410090142 Dt. 8-7-97

Sl. No.	Description of Goods	Quantity	Rate	Amount	P.
				Rs.	
1.	NEC S10 Projector with ceiling mount kit with cables.	1 set		51,982	00
	VAT 13.5%			7018	00
				<u>59,000</u>	00
				/	
			Total Amount	59,000	00

[Signature]
 11/2/11
 Principal / Director
 K.S. Group of Institutions
 Bangalore - 560067

Amount (In words) *fifty nine thousand only.*

For **Selin Engineering**

 Authorised Signatory



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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

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

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

Mob: 9738553379, www.kssem.edu.in

PURCHASE ORDER

Ref : KSSEM/NEW BLOCK/SH/PO/2997/2015-16

Date : 29/04/2015

To,
SAMKO ebiz Trading Company,
3rd Floor, #55, Coles Road,
Frazer Town,
Bangalore - 560 005.

Dear Sir,

Sub: Supply & Installation of New Block Seminar Hall
Projector Equipment's.

Ref: SETC 685 / 15-16, Dated :- 13.03.2015.

With reference to the above, we are pleased to place order for supply of AHUJA Sound System Equipment's for New Block Seminar Hall at K.S.SCHOOL OF ENGINEERING & MANAGEMENT, No. 15, Mallasandra, off Kanakapura Road, Bangalore - 62 as per the following specifications, terms & conditions.

Sl. No	Particulars	Qty.	Rate(Rs.) Inclusive of tax	Amount(Rs.) Inclusive of all taxes.
01.	HITACHI CP-X4015WN / EX400 LCD, XGA (1024 x 768), 4000 ANSI Lumens, Contrast 3000:1, USB, HDMI, Speaker 16 w, RJ45, Wireless: Optional, 3.5 Kgs	1 No	82,500	82,500
02.	CEILING MOUNT KIT	1 No		
03.	8 X 6 FEET WALL MOUNTABLE PROJECTOR SCREEN	1 No.		
04.	VGA CABLE, HDMI, POWER, RCA CABLE EACH 15 METERS	1 SET.		
05.	INSTALLATION CHARGES	1 SET.		
NET TOTAL AMOUNT (IN Rs.) Inclusive of all taxes.				82,500

Accepted
Received original Po
R. S. S. S.

P. S. S. S.

Contd.. Page 2



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

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

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

Mob: 9738553379, www.kssem.edu.in

Page - 2

Terms & Conditions

1. Delivery: With in 3-4 days from the date of Confirmed PO.
2. Payment: After Successful installation.
3. Warranty: One year for all supplied products.
4. All the New Block Seminar Hall Projector Equipment's supplied by you must be as specified by SAMKO ebiz Trading Company, 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) / (PRESIDENT)

Accepted & signed PO
Received. signed
P. S. S. S.

TAX INVOICE

(Original)

SAMKO Ebiz Trading Company

3rd Floor, # 55
Coles Road, Frazer Town
Bangalore - 560 005
Ph: 080- 40971364 | 40971369
Info@samko.Co.in
Www.Samko.Co.in
E-mail : info@samko.co.in

Consignee
K.S School Of Engineering & Management

No.15,Mallasandra, Off
Kanakapura Road,
Bangalore-560062
Ph:9738553379
080-28425012/013/163
Buyer (if other than consignee)

K.S School Of Engineering & Management

No.15,Mallasandra, Off
Kanakapura Road,
Bangalore-560062
Ph:9738553379
080-28425012/013/163

Invoice No.	SETC/15-16/0180	Dated	4-May-2015
Delivery Note		Mode/Terms of Payment	CHQ ON DELIVERY
Buyer's Order No.	KSSEM/NEW BLOCK /SH/PO/2997/2015-16	Dated	29-Apr-2015
Despatch Document No.		Dated	
Despatched through	Local Transport	Destination	Bangalore
Terms of Delivery	IMMEDIATE		

Description of Goods	VAT %	Quantity	Rate	per	Amount
CP-X4015WNEF Hitachi Projector F4KH09794	14.50	1 Nos.	72,052.40	Nos.	72,052.40
Ceiling Mount Kit 63cm x 100cm(1.5+1.5)	14.50	1 Nos.	0.01	Nos.	0.01
Screen Technics 120" Instalock 72"x96" (6x8) SRS	14.50	1 Nos.	0.01	Nos.	0.01
AV VGA Cables 15 Mtrs	14.50	1 Nos.	0.01	Nos.	0.01
AV Power Cable 15 Mtrs	14.50	1 Nos.	0.01	Nos.	0.01
HDMI 10 Mtr (MM) Screen Technics Premium Gold	14.50	1 Nos.	0.01	Nos.	0.01
RCA-2 to Stereo Cable 10 Mtrs	14.50	1 Nos.	0.01	Nos.	0.01
Installation Charges	Nil	1 Each.	0.01	Each.	0.01
					72,052.47
			14.50 %		10,447.61
Less :					(-0.08)

Output VAT @ 14.5%
Round Off

Total **82,500.00**

Amount Chargeable (in words)			
Rs. Eighty Two Thousand Five Hundred Only	VAT %	Net Value	VAT Amount
VAT Amount (in words)	14.50 %	72,052.46	10,447.61
Rs. Ten Thousand Four Hundred Forty Seven and Sixty One paise Only (Rs. 10,447.61)			


Principal / Director
K.S. School of Engineering & Management
Bangalore-560 062

Remarks :
No credit of the additional duty of customs levied under sub-section(5) of section 3 of the customs Tariff Act, 1975 shall be admissible

Company's VAT TIN : 29350662087
Company's CST No. : 29350662087

Declaration
Goods once sold will not taken back. Goods are supplied at buyers risk. Our responsibility ceases the moment goods leave our premises. No claim for shortage, damage will be entertained unless received by us in writing within 24 hrs of



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLN Communication No-4226,1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph:9343866381 GSTIN/UIN:29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com	Invoice No.	e-Sugam No.	Dated
	SLNC/102/18-19		2-Jan-2019
	Delivery Note		Mode/Terms of Payment
Consignee K.S.School of Engineering & Management NO-15,Mallasandra, Off Kanakapura Road, Bangalore -560062, Ph:080-28425012 Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.		Dated
	KSSEM/PO/CR-PRO/2018-19/2416		26-Dec-2018
	Despatch Document No.		Delivery Note Date
Buyer (if other than consignee) K.S.School of Engineering & Management NO-15,Mallasandra, Off Kanakapura Road, Bangalore -560062, Ph:080-28425012 Karnataka, Code : 29	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Eb-X05 Data Projector S/NO: X4GV8800830, X4GV8800420 X4GV8800867, X4GV8800494 X4GV8800785, X4GV8802420 X4GV8800433, X4GV8800851 X4GV8800793, X4GV8800641	8528	10 nos	25,800.00	nos	2,58,000.00
	Output SGST@14%				14 %	36,120.00
	Output CGST@14%				14 %	36,120.00
Total			10 nos			₹ 3,30,240.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Thirty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8528	2,58,000.00	14%	36,120.00	14%	36,120.00
Total	2,58,000.00		36,120.00		36,120.00

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

Company's VAT TIN : 29240620195 Company's CST No. : 29240620195 Company's PAN : AFTPY8050N	Company's Bank Details Bank Name : Canara Bank A/c No. : 0786201001953 Branch & IFS Code : Subramanya Nagar & CNRB0000786
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SLN Communication
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Handwritten signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLN Communication No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph:9343866381 GSTIN/UIN:29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com	Invoice No.	e-Sugam No.	Dated
	SLNC/103/18-19		2-Jan-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee K.S.School of Engineering & Management NO-15, Mallasandra, Off Kanakapura Road, Bangalore -560062, Ph:080-28425012 Karnataka, Code : 29	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer (if other than consignee) K.S.School of Engineering & Management NO-15, Mallasandra, Off Kanakapura Road, Bangalore -560062, Ph:080-28425012 Karnataka, Code : 29	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Vga M to Vga M- 15m	8544	7 nos	1,400.00	nos	9,800.00	
2	Hdmi Mto M 15M	8544	15 nos	1,850.00	nos	27,750.00	
3	Computer Cord 15 Mtrs Power Cable Moulded 15M	85444229	7 nos	450.00	nos	3,150.00	
4	Ceiling Mount Projector Stand Round-2-3ft	8302	7 nos	850.00	nos	5,950.00	
5	LOGIC 6*8 Manual Screen	90106000	7 nos	3,500.00	nos	24,500.00	
6	VGA Splitter 350mhz-1 in 4 Out	8543	14 nos	2,000.00	nos	28,000.00	
7	INSTALATION CHARGES	99546100	7 nos	2,000.00	nos	14,000.00	
						1,13,150.00	
Output SGST@9%						9 %	10,183.50
Output CGST@9%						9 %	10,183.50
Total			64 nos			₹ 1,33,517.00	

Amount Chargeable (in words)
INR One Lakh Thirty Three Thousand Five Hundred Seventeen Only

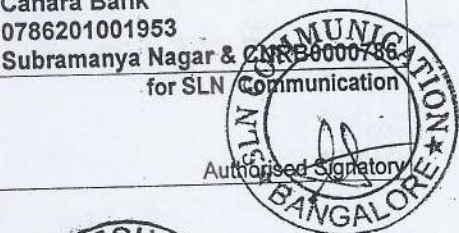
Company's VAT TIN : 29240620195
 Company's CST No. : 29240620195
 Company's PAN : AFTPY8050N

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 0786201001953
 Branch & IFS Code : Subramanya Nagar & 292406000786

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

for SLN Communication
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



SLN COMMUNICATION

No-4226, 1st Floor, 19th Main Road, 'A' Block, Rajajinagar,
Subramanya Nagar, Bangalore-560021
M:09343866381

Email-sln.comm11@gmail.com

Delivery Challan

To

KS School Of Engineering & Management
No-15, Mallasandra, off Kanakapura Road,
Bangalore -560062

Challan : 26
Challan Date : 02/01/2019
TIN No : 29AFTPY8050N1Z5
PO NO : KSSE/PO/CR-PRO/018-19/2416
Date : 26/12/2018

Please receive the following in good order & condition

S.No	Description	Qty	REMARKS
01	Epson projector EB-X05	10Nos	
02	nT VGA Cable male to Male 15M	07Nos	
03	Nt HDMI Cable Male to Male 15M	15Nos	
04	Power Cable 15	07Nos	
05	Ceiling Mount Kit	07Nos	
06	Wall Mount Projection Sreen	07Nos	
07	Video Splitter 1X4	14Nos	

Receive the above mentioned goods in Order

Receiver Signature

Rajeshwari
02/01/2019



For SLN Communication

Authorized Signatory





K.S. Group of Institutions

K. S. School Of Engineering & Management

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

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

Mob: 9738553379, www.kssem.edu.in

PURCHASE ORDER

Ref : KSSEM/ PO/CR-PRO/2018-19/2416

Date : 26/12/2018

To,

SLN Communication,
#4226, 1st Floor, 19th Main, 'A' Block,
Subramanya Nagar, 2nd Stage,
Rajaji Nagar,
Bangalore - 560 021.

Dear Sir,

Sub: Supply & Installation of **Epson EB-X05 Projectors & Accessories.**
Ref: SLNC/KSSA/1773, Dated :08/12/2018

With reference to the above, we are pleased to place order for supply of **Epson EB-X05 Projectors & Accessories** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Single Unit Price (In Rs.)	Total Units Amount (In Rs.)	Tax GST	With Tax Net Total Amount (In Rs.)
1	Epson EB-X05 Projector - 3300 Ansi lumens Brightness , 15000:1 Contrast Ratio , Aspect ratio 4:3 , 1024x768 (XGA) , 10000 hours Lamp life in Eco mode , USB 2.0 Type A, USB 2.0 Type B , Wireless LAN IEEE 802.11b/g/n (optional) , VGA in , HDMI in , Composite in , S-Video in , Cinch audio in	10	25,800	2,58,000	28%	3,30,240
2	15 mtr VGA Cable (15 pin M-M) - Moulded - H-15 Mtrs. Make: nT	07	1,400	9,800	18%	11,564
3	HDMI 15Mtrs (M-M) 1.4a - Moulded - 1.4a - 15 Mtrs Make:nT	15	1,850	27,750	18%	32,745
4	Power Cable 15 Mtr - Moulded - H - 15 Mtrs	07	450	3,150	18%	3,717
5	Universal Ceiling Mount Kit 3 ft. Make : nT	07	850	5,950	18%	7,021
6	8 X 6 FEET WALL MOUNTABLE PROJECTOR SCREEN Make: nT,Logic,Matrix	07	3,500	24,500	18%	28,910
7	Video Splitter (VGA One In and 4 Out) With Adaptor Make : nT	14	2,000	28,000	18%	33,040
8	Installation charges	07	2,000	14,000	18%	16,520
TOTAL AMOUNT (With Inclusive of All Taxes) In Rs.						4,63,757

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Handwritten signature

Handwritten signature



K.S. Group of Institutions

K. S. School Of Engineering & Management

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062
 Tel: +91 80 28425012 / 013 / 163, Fax: +91 80 28425164
 Mob: 9738553379, www.kssem.edu.in

PURCHASE ORDER

Ref : KSSEM/PROJECTORS & ACCESSORIES/2017-18/ 897 Date : 11/05/2017

To,
SLN Communication,
 #4226, 1st Floor, 19th Main, 'A' Block,
 Subramanya Nagar, 2nd Stage,
 Rajaji Nagar,
 Bangalore - 560 021.

Dear Sir,

Sub: Supply of Epson EB-X31 Projectors & Accessories
Ref: SLNC/KSSEM/1362, Date :- 06/04/2017

With reference to the above, we are pleased to place order for supply of **Epson EB-X31 Projectors & Accessories** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 62, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Units Price (in Rs.)
	Epson EB-X31 Projector - 3200 Ansi lumens Brightness , 15000:1 Contrast Ratio , Aspect ratio 4:3 , 1024x768 (XGA) , 10000 hours Lamp life in Eco mode , USB 2.0 Type A, USB 2.0 Type B , Wireless LAN IEEE 802.11b/g/n (optional) , VGA in , HDMI in , Composite in , S-Video in , Cinch audio in	03	31,000	93,000
2	HDMI 15 Mtrs (M-M) 1.4a - Moulded - 1.4a 15 Mtrs	02	2,800	5,600
3	HDMI 5 Mtrs (M-M) 1.4a - Moulded - 1.4a 5 Mtrs	02	1,200	2,400
4	VGA to HDMI Connectors	02	1,500	3,000
5	NEC Projector Power Cards Small Pins 2 Mtrs	02	Free	----
Sub Total Amount(In Rs)				1,04,000
VAT @ 5.5%				5,720
Total Amount (In Rs)				1,09,720
Special Discount Amount(In Rs.)				4,720
Net Total Amount Inclusive of All Taxes(In Rs.)				1,05,000

Contd.. Page 2

Received by

INVOICE

(Duplicate)

SLN Communication No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore CIN: 29240620195 E-Mail : sln.comm11@gmail.com Buyer K.S.School of Engineering & Management NO-15, Mallasandra, Off Kanakapura Road Bangalore-560062 Ph:080-28425012	Invoice No.	e-Sugam No.	Dated
	012-2017-18	22551535409	18-May-2017
	Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
KSSEM/Projectors & Accessories/2017-18/897		11-May-2017	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson Data Projector EB-X31 <i>WEEK 7202170</i>	3 nos	30,400.00	nos	91,200.00
2	Hdmi Mto M 15M <i>WEEK 7202282</i>	2 nos	2,200.00	nos	4,400.00
3	Hdmi M to M 5mtrs <i>WEEK 7300198</i>	2 nos	1,000.00	nos	2,000.00
4	VGA to HDMI Connectors	2 nos	963.00	nos	1,926.00
					99,526.00
<i>Output Vat@5.5% Round Off</i>			5.50 %		5,473.93
					0.07
Total		9 nos			₹ 1,05,000.00

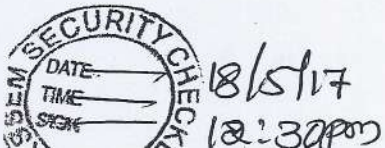
Amount Chargeable (in words) E. & O.E
INR One Lakh Five Thousand Only

Company's VAT TIN : 29240620195 Company's CST No. : 29240620195 Company's PAN : AFTPY8050N	Company's Bank Details Bank Name : Canara Bank A/c No. : 0786201001953 Branch & IFS Code : Subramanya Nagar & CNRB0000786
--	---

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



This is a Computer Generated Invoice





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/2011-12/292

Date : 18/08/2011

To,
Dejavu Telecom,
No. 101, 1st Floor, Haudin House,
No.13, Haudin Road,
Off Ulsoor Road,
Bangalore - 560 042.

Dear Sir,

Sub: Supply of Ceiling Mount Kits.
Ref : KSGI/PO/2011-12/197, Date :- 10/06/2011

With reference to the above, we are pleased to place order for supply of **Ceiling Mount Kits** for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	Ceiling Mount Kit with 15 Meters VGA Cable, 15 Meters Composite RCA Cable, 15 Meters Power Cable and Installation Charges	15	4,950.00	74,250.00
Grand Total Amount With Inclusive of All Taxes.(In Rs.)				74,250.00

Contd.. Page 2

[Signature]
18/8/2011
Principal / Director
K S. Group of Institutions
Bangalore - 560 062.



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

Page - 2

Terms & Conditions

1. Delivery: Within 2 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 1 year onsite warranty Ceiling Mount Kits.
4. Invoice should be with all equipment serial numbers.
5. All the components in the Ceiling Mount Kit supplied by you must be as Specified by Dejavu Telecom, 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) 28/8/11


18/8/2011
Principal / Director
K.S. Group of Institutions
Bangalore - 560 062.

TAX INVOICE

(Original)


Dejavu Telecom # 101, 1st FLOOR, HAUDIN HOUSE, NO. 13, HAUDIN ROAD, OFF. ULSOOR ROAD, BANGALORE - 560 042 PH: 41510937 / 38, 25581511 / 25582454	Invoice No. 18385	Dated 29-Sep-2011
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Buyer K.S. GROUP OF INSTITUTIONS No.15, MALLASANDRA, OFF. KANAKAPURA ROAD, BANGALORE - 560 062 PHONE : 28425012, 28425013 MR. RAJESH MOB : 9738553379	Buyer's Order No. KSGI/PO/2011-12/292	Dated 18-Aug-2011
	Despatch Document No.	Dated
	Despatched through BY PERSON	Destination
	Terms of Delivery	

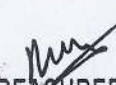
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CEILING MOUNT KIT CYLINDRICAL 2FT to 3 FT	15 NOs	1,403.60	NOs		21,054.00
2	JEF VGA CABLE MALE/MALE - 15 M	15 NOs	1,140.33	NOs		17,105.00
3	COMPOSITE RCA CABLE - 15 M	15 NOs	1,052.60	NOs		15,789.00
4	POWER CABLE - .75X3 CORE CU FLEX WIRE	225 Mts	29.24	Mts		6,579.00
5	3 PIN POWER CONNECTOR FEMALE	15 NOs	307.00	NOs		4,605.00
OUTPUT VAT @ 14%						9,118.00
Total						₹ 74,250.00

PAYMENT DETAILS

CHQ/VR No. 000159 Dt.: 21-3-12

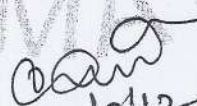
AMOUNT Rs. 74,250.00


 SECRETARY


 TREASURER

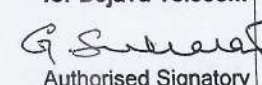
Amount Chargeable (in words)
 In Rupees Seventy Four Thousand Two Hundred Fifty Only




 17/8/12
Principal / Director
 K S. Group of Institutions
 Bangalore - 560 062.

Company's VAT TIN : 29100020424
 Company's Service Tax No. : AADFD5080AST001
 Company's PAN : AADFD5080A

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

for Dejavu Telecom

 Authorized Signatory

This is a Computer Generated Invoice



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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

PURCHASE ORDER

Ref : KSGI/PO/2010/055A

Date : 06/09/2010

To,

M/s. Resonance Inc,
12, 2nd Floor, 8th Cross,
1st Stage Indiranagar,
Bangalore - 560 038.

Kind Attention: Mr. Mathew.

Dear Sir,

Sub:- Supply of NEC LCD Projector Model NP405G, LCD screen & Trolley.

Ref: REINC/PROP/211/2010-2011, Date: - 04/09/2010.

With reference to the above, we are pleased to place the order for supply of NEC LCD Projector Model NP405G for 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	NEC LCD Projector: Model NP405G, 2600 ANSI Lumens, XGA Resolution, and 500:1 Contrast ratio. Warranty: 2 years on All The Above Projector from the date of supply against manufacturing defects. Warranty on Projector Lamp will be 90. days / 500Hrs whichever comes first.	04	43,500.00	1,74,000.00
2	LCD Screen Make: Logic Imported, Tripod Size 8 feet X 6 feet.	04	5,200.00	20,800.00
3	LCD Projector Trolley Make : SUVARI	04	5,400.00	21,600.00
Grand Total Amount (In Lakhs)				2,16,400.00

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l o - m 8/09/10



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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 3 or 4 days.
2. Payment: After installation.
3. Warranty: 2 years onsite warranty for NEC LCD Projector Model NP405G.
LCD Screen & LCD Trolley One Year.
4. All the components in the Projectors supplied by you must be as specified by Resonance Inc failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

Secretary
Kammavari Sangham
Bangalore

Accepted & Received on 8/9/10
Amultha

INVOICE CUM DELIVERY NOTE		Original	
M/s. Resonance Inc #12, 2nd floor, 8th Cross I Stage, Indiranagar, Bangalore - 560038 Tel: 080 -4217 1971 / 73	Invoice No. 067/10-11	9-Sep-10	
	Suppliers Reference		
	KSGI/PO/2010		
	Dated:06/09/2010.		
Consignee K.S. Group of Institutions # 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560062.			
Description of Goods	Rate in Rs.	Qty	Amount in Rs.
NEC Projector, Model: NP405 SI No: * 01150514 0740058FD* ✓ SI No: * 01150514 0740077FD* ✓ SI No: * 01150514 0740046FD* ✓ SI No: * 01150514 0740043FD* ✓*	38,326.00	04 Nos	1,53,304.00
8' X 6' Tripod Screen. ✓	4,581.50	04 Nos	18,326.00
Sub Total			1,71,630.00
13.5% VAT			23,170.00
Total			1,94,800.00
Amount Chargeable (in Words) Rupees One Lakh Ninety Four Thousand Eight Hundred Only.			
TIN NO: 29740821874			
Recievers Seal & Signature <i>Rajesh.K</i> <i>09/09/2010</i>	for Resonance Inc,  Authorised Signatory 		
SUBJECT TO BANGALORE JURIDICITION			


 15/10/10
Principal
 K.S. Group of Institutions
 560062

INVOICE CUM DELIVERY NOTE

Original

M/s. Resonance Inc
 #12, 2nd floor, 8th Cross
 I Stage, Indiranagar,
 Bangalore - 560038
 Tel: 080 -4217 1971 / 73

Invoice No.
077/10-11

11-Oct-10

Suppliers Reference
 KSGI/PO/2010
 Dated:06/09/2010.

Consignee

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

Description of Goods	Rate in Rs.	Qty	Amount in Rs.
Suvari AV Trolley With Box	4,757.70	04 Nos	19,031.00
Sub Total			19,031.00
13.5% VAT			2,569.00
Total			21,600.00

Amount Chargeable (in Words)
Rupees Twenty One Thousand Six Hundred Only.

TIN NO: 29740821874

Recievers Seal & Signature



for Resonance Inc,


Authorised Signatory



SUBJECT TO BANGALORE JURIDICTION

15/10/10
Principal
 K.S. Group of Institutions
 560062.

TAX INVOICE
INVOICE/DELIVERY CHALLAN
 Subject to Bangalore Jurisdiction

Consignor Selin Engineering Channasandra, Kadugodi Post, Bangalore-560067 Phone : 8453181, Fax : 8453181, Res : 8453166		Invoice No. & Date 032 22/01/2011 <hr/> D. C. No. & Date — <hr/> Our KST No. : 16032883 Our CST No. : 16082886	TIN : 29410090142 Dt. 8-7-97
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Consignee, m/s. KSGI Kanakapura Road, Bangalore.	Buyer's Order No. & Date <hr/> Consignee's KST. No. — CST. No. —
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Sl. No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
1.	Projector Infocus IN 102. VAT 13.5% Model Serial # 1) BFUM05002391 2) BFUM05002381 3) BFUM05002371 4) BFUM04602912	4 no's	22467.00	898682.00	
				12,132.00	
				1,0,200.00	
				Total Amount	1,0,200.00


 1/2/2011
Principal / Director
 K S. Group of Institutions
 Bangalore - 560 062.

Amount (In words) One lakh two thousand only.

For **Selin Engineering**

 Authorised Signatory



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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

PURCHASE ORDER

Ref : KSGI/PO/245/2011-12

Date : 19/01/2011

To,

Selin Engineering,
Audio-Video Solutions,
Swapna Dale,
Near M.V.J College of Engg.,
Channasandra, Kadugodi P.O.,
Bangalore - 560 067.

Kind Attention: Mr. Mathew.

Dear Sir,

Sub:- Supply of INFOCUS DLP Projector Model :- IN102.
Ref: QTN:SE:KSGI:455:2011-12, Date: - 12/01/2011.

With reference to the above, we are pleased to place the order for supply of INFOCUS DLP Projectors Model IN102 for Class Rooms 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	INFOCUS DLP Projectors: Model IN102, 2500 ANSI Lumens, SVGA Resolution (800 X 600), Contrast ratio 1500:1, 2.4 Kg. Warranty: 2 years on All The Above Projector from the date of supply against manufacturing defects. Warranty on Projector Lamp will be 90 days / 500Hrs whichever comes first.	04	25,500.00	1,02,000.00
Grand Total Amount (In Rupees)				1,02,000.00

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K.S. GROUP OF INSTITUTIONS
Kammavari Sangham (R) 1952

(Approved by AICTE & Affiliated to VTU)

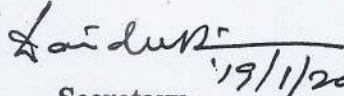
No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062
Ph : 080 - 28425012, 28425013, 28425163 Fax : 080 - 28425164

Page 2

Terms & Conditions

1. Delivery: Within One Week.
2. Payment: After installation.
3. Warranty: 2 years onsite warranty for INFOCUS DLP Projectors Model IN102 & Projectors Lamp will be 90 days / 500Hrs whichever comes first.
4. All the components in the Projectors supplied by you must be as specified by Selin Engineering 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,


Secretary
Kammavari Sangham
Bangalore.

19/1/2011



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/2011-12/197,

Date : 10/06/2011

To,
Dejavu Telecom,
No. 101, 1st Floor, Haudin House,
No.13, Haudin Road,
Off Ulsoor Road,
Bangalore – 560 042.

Dear Sir,

Sub: Supply of INFOCUS Projectors & Projector Accessories .

With reference to the above, we are pleased to place order for supply of **INFOCUS Projectors & Projector Accessories** for K.S.G.I, Bangalore – 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	INFOCUS IN102 2500 ANSI lumens, DLP, 1500:1 Contrast Ratio, SVGA, 800 x600 Resolution, 2.4kg.	05	24,450.00	1,22,250.00
2	MAKE : LOGIC VIDEO SPLITTER, 350 MHz, ONE INPUT & FOUR OUTPUTS.	01	1,900.00	1,900.00
3	n-TECH SOLUTIONS 15 Mtrs, VGA Cables	04	1,300.00	5,200.00
4	Celing Mount Kit with 15 Meters VGA Cable, 15 Meters Composite RCA Cable, 15 Meters Power Cable and Installation Charges	05	4,950.00	24,750.00
	Grand Total Amount With Inclusive of All Taxes.(In Rs.)			1,54,100.00

[Signature]
SECRETARY

Contd.. Page 2

[Signature]

Accepted according to PO
at Bangalore, 10/06/2011



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

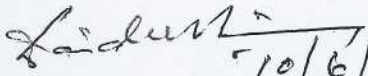
Terms & Conditions

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 5 years onsite warranty on INFOCUS Projectors. 1 year onsite warranty for Lamp remaining items 1 year.
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 Dejavu Telecom, 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,


10/6/2011
Principal / Director
K.S. Group of Institutions
Bangalore - 560 062.

Accepted according to PO
& Received original

10/6/11


10/6/2011
(SECRETARY)

SECRETARY

TAX INVOICE

(Original)

Dejavu Telecom # 101, 1st FLOOR, HAUDIN HOUSE, NO. 13, HAUDIN ROAD, OFF. ULSOOR ROAD, BANGALORE - 560 042 PH: 41510937 / 38, 25581511 / 25582454 Buyer K.S. GROUP OF INSTITUTIONS No. 15, MALLASANDRA, OFF. KANAKAPURA ROAD, BANGALORE - 560 062 PHONE : 28425012, 28425013 MR. RAJESH MOB : 9738553379	Invoice No. 17684 Delivery Note Supplier's Ref. Buyer's Order No. KSGI/PO/2011-12/197 Despatch Document No.	Dated 8-Jul-2011 Mode/Terms of Payment IMMEDIATE Other Reference(s) Dated 10-Jun-2011 Dated Destination Despatched through BY PERSON Terms of Delivery
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Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IN FOCUS PROJECTOR IN - 102 <i>Sl.No : BFUM11001414, BFUM11001378, BFUM05003079, BFUM11001419, BFUM03904523,</i>	5 No	21,447.40	No		1,07,237.00
2	VGA SPLITTER - 1:4 350 MHz Nt-304	1 No	1,667.00	No		1,667.00
3	DEF VGA CABLE MALE/MALE - 15 M	9 NOs	1,140.33	NOs		10,263.00
4	CEILING MOUNT KIT CYLINDRICAL 2FT to 3 FT	5 NOs	1,403.60	NOs		7,018.00
5	COMPOSITE RCA CABLE - 15 M	5 NOs	1,052.60	NOs		5,263.00
6	POWER CABLE - .75 X 4 CORE Cu FLEX WIRE	75 Mts	29.23	Mts		2,192.00
7	3 PIN POWER CONNECTOR FEMALE	5 NOs	307.00	NOs		1,535.00
						1,35,175.00
	OUTPUT VAT@14%			14 %		18,925.00
	Total					₹ 1,54,100.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Fifty Four Thousand One Hundred Only



Company's VAT TIN : 29100020424
 Company's Service Tax No. : AADFD5080AST001
 Company's PAN : AADFD5080A

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

for Dejavu Telecom

 Authorised Signatory

This is a Computer Generated Invoice

(Signature)
 Principal / Director
 K.S. Group of Institutions
 Bangalore - 560 062.

