RNS Institute of Technology

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA up to 30/6/25)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru – 560 098

6.2.2 Implementation of e-governance in areas of operation

1. **Administration**
2. **Finance and Accounts**
3. **Student Admission and Support**
4. **Examination**

Clarification: 6. Please provide Bills for the expenditure on implementation of e-governance in the areas of operation.

Answer: Bills Documents are attached herewith along with the challans showing the payment details, requisition letter, Purchase order, etc.

The bills are under the areas of

1. Administration : Libsoft software bills, Tally ERP9 Bills (customization to Students, Educational Institute), Biometric face Scanners & software, Microsoft teams Bills, Internet Bills
2. Finance : Tally Bills (updation and renewal bills), Saral TDS Software renewal bills,
3. Student Admission & support : Bulk SMS Bills, Website Bills
4. Examination: High Speed printers, CCTVs, cartridges, Separate Internet Connection for examination Bills, HDD Storage bills, etc.

RNSIT ENGINEERING COLLEGE

CHANNASANDRA

RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10289

Date : 14-Jul-2020

Pay to M/s. SHUKRA SHREE PRINTERS a sum of Rs.1,31,163.00 (Rupees One Lakh Thirty One Thousand One Hundred Sixty Three Only) towards COLLEGE CHALLAN PRINTING BILL AMOUNT PAID.

DEBIT : **SHUKRASHREE PRINTERS**

CREDIT: **CANARA SB NO-8574101050101**

1,31,163.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.1,31,163.00 through Cheque vide bearing Cheque No.:675782 dated : 14-07-2020.

Entered By	*Authorized by (Signature of Registrar)*

Scanned with OKEN Scanner

RNSIT ENGINEERING COLLEGE

CHANNASANDRA

RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10286

Date : 13-Jul-2020

Pay to M/s. SARAL TDS a sum of Rs.3,422.00 (Rupees Three Thousand Four Hundred Twenty Two Only) towards SARAL TDS SOFTWARE RENEWAL FEES PAID.

DEBIT : **SOFTWARE**

CREDIT: **CANARA SB NO-8574101050101**

` 3,422.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.3,422.00 through Cheque vide bearing Cheque No.:675779 dated : 13-07-2020.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

As per the CGST rule 54, Section 31 | Original for Recipient

Relyon Softech Ltd
Leaders in Payroll, Taxation and Accounting Domain
No 73, Shreelekha Complex, WOC Road,Bangalore :560 086
Email : info@relyonsoft.com | www.relyonsoft.com
GSTIN 29AABCR7796N1ZC | **CIN No.**: U72200KA2000PLC027572
PAN AABCR7796N | **State Code**: 29

Relyon

Tax Invoice

ustomer Details / Recipient Details		Invoice Details
ustomer GSTIN: Not Registered Under GST		
ustomer ID: 1523-8116-5635-15020		**Date:** 05-02-2020
S INSTITUTE OF TECHNOLOGY		**Inv No: RSL2019RL004606**
arahalli Road Main Road, Chennasandra, BANGALORE, ngalore, Karnataka Pin - 560061		**Marketing Exe:** ARVIND G Email: arvind.g@relyonsoft.com | Cell: 9449599715 **Region:** BKG / BKG-Bangalore
ce Of Supply State: Karnataka		**Code:** 29
ntact Person: SURESH		**PO Reference:** Not Avaliable
ail: sureshhm2007@gmail.com		**PO Date:** Not Avaliable
ne: 080 - 28603880	**Cell:** 9972539119	**Category of Customer:** Educational institutions/Universities

Sl No	Description	Amount
1	Saral TDS - Professional - v20 - (2020-21) **Purchase Type** : Updation / **Usage Type** :Single User / **PIN Number : 19M5-925N-U665 (Serial : 343905)** Product Description : Not Available / SAC : 998434	2,900.00
	INTERNET DOWNLOADED SOFTWARE	
		Net Amount 2,900.00
		CGST Tax @9% 261.00
		SGST Tax @9% 261.00
		Total ₹ 3,422.00

13/07/2020

Institute of Technology PAID Bangalore

n Words: Three Thousand Four Hundred and Twenty-Two only

Remarks: None
t Remarks: Payment Due!! (Due Date: 05-02-2020)
ails: **Bank:**Bank of India | **Branch:**JC Road
0730110000046 | **IFSC Code:**BKID0008407

For **RELYON SOFTECH LTD**
Nitin S Patel
Digitally Signed Invoice as per Information Technology Act, 2000
Issued by: (n)Code Solutions CA 2014
2020-02-05 12:19:54
Authorised Signatory

PayPack | TaxOffice | SaralGST | saral Billing - Accounts - GST | Saral TDS

Scanned with OKEN Scanner

RNSIT Bengaluru

To,
The PRINCIPAL/DIRECTOR.
RNSIT, Channasandra
Bengaluru 560098

Date : 07-07-2020

Dear Sir,

Sub : Payment Advise rasied for Vendors/Party'S from RNSIT Bengaluru : CANARA Bank A/c No 8574101050101

Ref: Payment Advice No: RNSIT-2020-21/022

We have prepared the following cheques towards payments for the vendors/ party 's Pertaing to their corresponding approved Bills/Letter advised by PRINCIPAL/DIRECTOR.

	Name	Invoice No/Ref No	Particular	Cheque Date	Cheque No	Paid Amount	TDS Deduted	Remarks
1	CIELO TECHNOLOGY	289	DATA PURCHASE BILL	07/07/2020	675772	7,080.00		CHQ
2	ALPHA POWER SOLUTION	S-0295	SCR CHARGE CARD BILL	07/07/2020	675773	11,000.00		NEFT
3	FORVISION TECHNOLOGY	127	SERVICE CHARGES	07/07/2020	675774	1,416.00		CHQ
4	DATAFORCE TECHOLOGY	DFT-20-21-0019	USB ADAPTER PURCHASE	07/07/2020	675775	1,416.00		NEFT
5	SRI MARUTHI SERVICE STATION	46	PETROL BILL / Diesel -	07/07/2020	675776	187,718.00		NEFT
6	COPIER TECHNO SYSTEMS	TG/0419/2020-21	XEROX MACHINE CHARGES	07/07/2020	675777	961.00		NEFT
7	SRI RAM TIMBER AND PLYWOOD	36	WOOD BEADING BILL	07/07/2020	675778	15,310.00		CHQ
Total						224,901.00	-	

07/07/2020
Accountant

Registrar
07/07/2020

Principal/Director
7/7/20

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RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10284 Date : 07-Jul-2020

Pay to M/s. COPIER TECHNO SYSTEMS a sum of Rs.961.00 (Rupees Nine Hundred Sixty One Only) towards XEROX MACHINE SERVICE BILL AMOUNT PAID.

DEBIT : **Xerox Maint A/c**

CREDIT: **CANARA SB NO-8574101050101**

` 961.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.961.00 through Cheque vide bearing Cheque No.:675777 dated : 07-07-2020.

Entered By

Authorized by (Signature of Registrar)

et Billable Copies	2326	0	0	0		PLEASE DO NOT MAKE PAYMENT IN CASH ONLY CHEQUE/DD PAYMENT ACCEPTED
er Copy Charges	0.35	0.00	0.35	0.00		
Copy Charges	814.10	0.00	0.00	0.00		
Total Copy Charges		814.10	HSN	84439959	GST @18.00%	
Net Total		814.10				
%		73.27				
%		73.27				
d Off		0.36				
e Total		961.00	GSTIN No : 29AADFC3967B1ZJ PAN No : AADFC3967B CIN No :			

Amount (In Words) : Rs. Nine Hundred Sixty One Only.

EASE PAY WITHIN 7 DAYS TO AVOID SUSPENSION OF SERVICES PAYMENT Due Date : 08/07/2020

ertify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of e due tax, if any, payable on the sale has been paid or shall be paid.
ed that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of

A/c

R.N.S. Institute of Technology PAID Chq 675777 Dt. 07/07/20 Bangalore

For COPIER TECHNO SYSTEMS

's Signature with Name & Stamp

AUTHORISED SIGNATORY

Subject To Bengaluru Jurisdiction

Scanned with OKEN Scanner

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

No. : 10279

PAYMENT VOUCHER

Date : 07-Jul-2020

Pay to M/s. cielo technology a sum of Rs.7,080.00 (Rupees Seven Thousand Eighty Only) towards seagate 500gb hdd sata purchases bill amount paid.

DEBIT : **Repairs & Maint A/c**

CREDIT: **CANARA SB NO-8574101050101**

` 7,080.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.7,080.00 through Cheque vide bearing Cheque No.:675772 dated : 07-07-2020.

Entered By

Authorized by (Signature of Registrar)

FCLIC No. 150 Date 02-06-2020
the above materials have been tested and working Satisfactorily. Hence all may be Passed for Payment for
Rs.

CONCERNED OFFICIAL

Chq. 675772
Dt. 07/07/20

Output - CGST@ 9% (R.O)		6,000.00
Output - SGST@ 9% (R.O)		540.00
		540.00
Total		7,080.00

27/3/2020

(CSE - 1 HDD) (ECE - 3 Nos. HDD)

Amount Chargable (in words)
Rs. Seven Thousand Eighty Only

CSE - 1 No. HDD (500GB) has been installed in DELL 390 Computer bearing ST:- BDWtemv1). working satisfactorily.
ECE - 3 Nos. Seagate 500 GB HDDs have been installed in HDDx2480 computers bearing STs:- 1NA8/e103HB, 1NA8/e103HC & 1NA8/e103TC: working satisfactorily.

Company's GSTIN 29DHBPS2746N1ZN
Buyer's GSTIN

Declaration

1. Keep the Original Box & Accessories for Replacement or Warranty Claim
2. Materials Tested & Accepted in good Condition
3. All Conditions of Sale Overleaf Read & Agreed

We may release payment 28/03/2020

For CIELO TECHNOLOGY

Authorised Signatory

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RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10281 Date : 07-Jul-2020

Pay to M/s. FORE VISION TECHNOLOGIES PVT LTD a sum of Rs.1,416.00 (Rupees One Thousand Four Hundred Sixteen Only) towards SERVICE CHAGES PAID.

Computer Maintenance

DEBIT : **ELECTRICITY CHARGES**

CREDIT: **CANARA SB NO-8574101050101**

` 1,416.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.1,416.00 through Cheque vide bearing Cheque No.:675774 dated : 07-07-2020.

Entered By

Authorized by (Signature of Registrar)

Bill have been Received in good condition and Taken to Stock vide Day Book Page No..... ..... and Stock Ledger FOLIO No ..... Date ..... the above materials have been tested and working satisfactorily. Hence Bill may be Passed for Payment for Rs.....

Dy Chief Technology Bangalore

Chq 675774 Dt. 07/07/20

Ack 06/07/2020

Total 2 No. ₹ 1,416.00

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

INR One Thousand Four Hundred Sixteen Only

CONCERNED HEAD OF DEPT/SEC. 06/07/2020

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	750.00	9%	67.50	9%	67.50	135.00
8422	450.00	9%	40.50	9%	40.50	81.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : INR Two Hundred Sixteen Only

The SMPS belonging to DELL 990 Computer bearing ST:-J3JYBQ1 has been repaired and replaced. It is working satisfactorily. P&A 30/06/2020

Company's PAN : AABCF3696B

Declaration

Terms & Conditions

1) Above materials are received in good condition.
2) Interest @ 24% PA will be charged on overdue Invoice.
3) Every Cheque return will attract a penalty of Rs 250/-
4) Goods Once sold cannot be taken back or exchanged.
5) No Warranty on burnt, physical damage and track cut items.

Company's Bank Details
Bank Name : Canara Bank A/c 5674
A/c No. : 0422256005674
Branch & IFS Code : Kumara Park West & CNRB0000422

for M/s Fore Vision Technologies Pvt.Ltd. (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

We may release payment viewing it

Rec 06/07/2020

MK 6/7/20

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585-LTR.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ore Vision Technologies Pvt.Ltd. - (2019-20)
6,1st Floor,
lain, Sheshadripuram,
alore - 560 020
080 23567747 /9686196561
N/UIN: 29AABCF3696B1ZM
e Name : Karnataka, Code : 29
ail : sales@4vision.in

r
Principal RNSIT
S Institute of Technology,
arajeshwarinagar Post,
annasandra , Uttarahalli,
ngalore - 560098
: 28611881 / 80
ate Name : Karnataka, Code : 29

Invoice No. 127	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges (New) *For Dell Smps*	9983	1 No.	750.00	No.	**750.00**
Power IC (New)	8422	1 No.	450.00	No.	**450.00**
					1,200.00
Output SGST @ 9%				9 %	**108.00**
Output CGST @ 9%				9 %	**108.00**
Total		2 No.			**₹ 1,416.00**

E. & O.E

CERTIFICATE

Certified that the Materials as per the Bill have been Received in good condition and taken to Stock vide Day Book Page No..... and Stock Ledger FOLIO No ..... the above materials have been tested and working satisfactorily. Hence Bill may be Passed for Payment for Rs/-.....

R.N.S. Institute of Technology PAID Chq 675774 Dt 07/07/20 Bangalore

Ale
06/7/2020

CONCERNED OFFICIAL

HEAD OF DEPT/SEC. 06/07/2020

Amount Chargeable (in words)
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9983	750.00	9%	67.50	9%	67.50	135.00
8422	450.00	9%	40.50	9%	40.50	81.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

The Smps belonging to DELL 990 Computer bearing ST:-J30Y8QJ has been repaired and replaced. It is working satisfactorily. PH 30/06/2020

Company's PAN : AABCF3696B
Declaration
Terms & Conditions:
1) Above materials are received in good condition.
2) Interest @ 24% PA will be charged on overdue Invoice.
3) Every Cheque return will attract a penalty of Rs.250/-
4) Goods Once sold cannot be taken back or exchanged.
5) No Warranty on burnt, physical damage and track cut items.

Company's Bank Details
Bank Name : **Canara Bank A/c 5674**
A/c No. : **0422256005674**
Branch & IFS Code : **Kumara Park West & CNRB0000422**

for M/s Fore Vision Technologies Pvt.Ltd. (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

We may release for use and bring it
06/07/2020 MK 6/7/20

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RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10213

Date : 19-Jun-2020

Pay to M/s. COPIER TECHNO SERVICE a sum of Rs.1,149.00 (Rupees One Thousand One Hundred Fourty Nine Only) towards XEROX MACHINE BILL AMOUNT PAID.

DEBIT : **Xerox Maint A/c**

CREDIT: **CANARA SB NO-8574101050101**

` 1,149.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.1,149.00 through Cheque vide bearing Cheque No.:675741 dated : 19-06-2020.

19/06/2020.

Entered By

Authorized by (Signature of Registrar)

Copy Charges | 0.55 | 0.00 | 0.55 | 0.00 |

Scanned with OKEN Scanner

COPIER TECHNO SYSTEMS

32, 5th Main, 6th Cross, KEB Layout, Sanjaynagar, Bengaluru - 560094
Phone : 080 23417484/85 Fax : 080-23417485
eMail : serviceblr@copiertechnosystems.com

Original For Recipient

TAX INVOICE

Customer Name And Billing Address	**Invoice No** : TG/20-21/0314
RNS Institute of Technology	**Date** : 03/06/2020
Channasandra ,Uttrahalli Road, Subramanya pura ,Bangalore-560061	**Model Name** : IR2004N
	Serial No : WDT06474
Customer Name And Installation Address	**Bill For The Month Of May -2020**
RNS Institute of Technology	Customer Code :
Channasandra ,Uttrahalli Road, Subramanya pura ,Bangalore-560061	Customer GST No : 29AAATR2319D1ZQ
	State Name/Code: Karnataka (29)
	Installation Date : 07/11/2017
	Contract No : TGC/17-18/0021
Contact Person : Ganapathi	Contract Type : TGC
Contact No : 080-2861881	Order No :
E-mail :	Order Date :

INVOICE DETAILS	A4		A3		
PARTICULARS	MONO	COLOR	MONO	COLOR	DATE
Current Meter Reading	246881	0	0	0	
Previous Meter Reading	244099	0	0	0	
Gross Copies	2782	0	0	0	
Other Copies	0	0	0	0	
Net Billable Copies	**2782**	**0**	**0**	**0**	
Per Copy Charges	0.35	0.00	0.35	0.00	
Copy Charges	973.70	0.00	0.00	0.00	
Total Copy Charges		973.70	HSN	84439959	GST @18.00%
Net Total		**973.70**			
SGST 9%		87.63			
CGST 9%		87.63			
Round Off		0.04			
Invoice Total		**1149.00**			

Cheques/DD/NEFT/RTGS should be made in favour of
COPIER TECHNO SYSTEMS

BANK DETAILS

BANK NAME : Vijaya Bank
BRANCH NAME : Sanjay Nagar
BRANCH CODE :
ACCOUNT NO : 106606211000014
RTGS/IFSC CODE : VIJB0001066

PLEASE DO NOT MAKE PAYMENT IN CASH ONLY CHEQUE/DD PAYMENT ACCEPTED

GSTIN No : 29AADFC3967B1ZJ
PAN No : AADFC3967B
CIN No :

Total Amount (In Words) : Rs. One Thousand One Hundred Forty Nine Only.

PLEASE PAY WITHIN 7 DAYS TO AVOID SUSPENSION OF SERVICES **PAYMENT Due Date : 10/06/2020**

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of

A/c
18/06/2020

R.N.S. Institute of Technology PAID Chq. 675941 Dt. 19/06/20 Bangalore

For COPIER TECHNO SYSTEMS

Customer's Signature with Name & Stamp

Subject To Bengaluru Jurisdiction

AUTHORISED SIGNATORY

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RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10236 Date : 24-Jun-2020

Pay to M/s. SUN IT SOLUTIONS a sum of Rs.63,720.00 (Rupees Sixty Three Thousand Seven Hundred Twenty Only) towards Towards purchase of Tally ERP9 Gold Multi User Fresh Package, vide Bill No.:0405.

DEBIT : **SUN IT SOLUTIONS**

CREDIT: **CANARA SB NO-8574101050101**

` 63,720.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.63,720.00 through Cheque vide bearing Cheque No.:675752 dated : 24-06-2020.

Entered By

Authorized by (Signature of Registrar)

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : INR Nine Thousand Seven Hundred Twenty Only

Note :

1. The above payment is not subject to TDS as per the Notification No. 21/2012/F. No.142/10/2012 -SO (TPL) under Income Tax Act, 1961
2. Bounced Cheque will attract penal interest of Rs. 250.

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200012183391
Branch & IFS Code : Dr. Rajkumar Road & HDFC0004000

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

for SUN IT Solutions

Authorised Signatory

This is a Computer Generated Invoice

R.N.S. Institute of Technology PAID Chq. 675752 Dt. 24/06/2020 Bangalore

23/06/2020

For R.N.S. Institute of Technology

Director Managing Trustee

Note: Original Invoice to be received before making payment

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

10237

Date : 24-Jun-2020

Pay to M/s. SUN IT SOLUTIONS a sum of Rs.59,000.00 (Rupees Fifty Nine Thousand Only) towards Advance Towards Implementation & Customization of Educational Institute Module & Payroll Module of Tally ERP9 Gold Multi User Fresh Package (Payment against Proforma Invoice), vide Bill No.:0405.

DEBIT : **SUN IT SOLUTIONS**

CREDIT: **CANARA SB NO-8574101050101**

` 59,000.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.59,000.00 through Cheque vide bearing Cheque No.:675753 dated : 24-06-2020.

Ale

Entered By

Authorized by (Signature of Registrar)

E. & O.E

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : INR Nine Thousand Seven Hundred Twenty Only

Note :

1. The above payment is not subject to TDS as per the Notification No. 21/2012/F. No.142/10/2012 -SO (TPL) under Income Tax Act, 1961
2. Bounced Cheque will attract penal interest of Rs. 250.

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200012183391
Branch & IFS Code : Dr. Rajkumar Road & HDFC0004000

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

for SUN IT Solutions

Authorised Signatory

This is a Computer Generated Invoice

R.N.S. Institute of Technology PAID Chq. 675752 Dt. 24.06.2020 Bangalore

Ale
23/06/2020

For R.N.S. Institute of Technology

Director Managing Trustee

Note: Original Invoice to be received before making payment

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PROFORMA INVOICE

1st Block 0962888 70P1ZB , Code : 29 lutions.in	Invoice No. 0405/2020-21 e-Way Bill No.	Dated 23-Jun-2020 Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. CUS/June/20-21/1035	Dated 20-Jun-2020
	Terms of Delivery	

Technology
Uttarahalli-Kengeri Main Raod,
i Nagar Post,
560098
ıe : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tally.ERP9 Gold** *Tally.ERP9 Multi User Fresh Package*	997331	**1 Nos**	54,000.00	Nos	**54,000.00**
	CGST				9 %	4,860.00
	SGST				9 %	4,860.00
	Total		**1 Nos**			**₹ 63,720.00**

Scan for Payment to SUN IT SOLUTIONS

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

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : INR Nine Thousand Seven Hundred Twenty Only

Note :

1. The above payment is not subject to TDS as per the Notification No. 21/2012/F. No.142/10/2012 -SO (TPL) under Income Tax Act, 1961
2. Bounced Cheque will attract penal interest of Rs. 250.

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200012183391
Branch & IFS Code : Dr. Rajkumar Road & HDFC0004000

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

for SUN IT Solutions

Authorised Signatory

This is a Computer Generated Invoice

R.N.S. Institute of Technology PAID Chq. 675752 Dt. 24/06/2020 Bangalore

Ack
23/06/2020

For R.N.S. Institute of Technology

Director Managing Trustee

Note: Original Invoice to be received before making payment

R.N.S. Institute of Technology

PROFORMA INVOICE

st Block 60962888 ZB de : 29 s.in	Invoice No. 0405/2020-21 e-Way Bill No.	Dated 23-Jun-2020
		Mode/Terms of Payment 50%Advance,50% After Roll Out
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. CUS/JUNE/20-21/1035	Dated 20-Jun-2020
	Terms of Delivery	

ology
alli-Kengeri Main Raod,
Post,

: Karnataka, Code : 29

Description of Goods	HSN/SAC	Rate	per	Amount
zation Charges misation & Implementation of cational Institute Module	998313			92,000.00
mentation Charges plementation Of Payroll Module	998313			8,000.00
				1,00,000.00
CGST		9	%	9,000.00
SGST		9	%	9,000.00
Total				₹ 1,18,000.00

Scan for Payment
to SUN IT SOLUTIONS

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : INR Eighteen Thousand Only

Note :

2. Bounced Cheque will attract penal interest of Rs. 250.

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200012183391
Branch & IFS Code : Dr. Rajkumar Road & HDFC0004000

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

for SUN IT Solutions

Authorised Signatory

This is a Computer Generated Invoice

A/c Daylk 23/06/2020

① Payment 50% Advance

② Remaining 50% after Rollout

50% of 118,000/- = 59,000/-

For R.N.S. Institute of Technology

Director Managing Trustee

R.N.S. Institute of Tech PAID Chq. 675753 Dt. 24.06.20 Bangalore

Note: Original Invoice to be received before making Payment.

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RNSIT / 2020 - 2021/69/ Date : .....

Date: 20-06-2020

M/S Sun IT Solutions
#119 K, 1st Floor,14th cross
1St Block Rajajinagar Bengaluru
Pin 560010.

Dear Sir,

Sub: Purchase Order for the Supply Tally. ERP9 (Multi User) Software with Customization of College Module Pack.
Ref: Quotation no: CUS/JUNE/20-21/1035, Dated 17-06-2020.

With reference to the above, as per subsequent discussion we had at our RNSIT Bangalore we are pleased to place the order for the Supply of Tally. ERP9 (Multi User) new licensed Software with Customization of College Module Pack & Payroll Module.

Sl. No	Particulars	Quantity	Rate. Rs	Amount. Rs
1	Tally . ERP9 (Multi User new license)	1	54,000.00	54,000.00
2	Implementation & Customization of Educational Institute Module as per our requirement.	1	92,000.00	92,000.00
3	Implementation of Payroll Module.	1	8,000.00	8,000.00
Total amount excluding taxes			₹	1,54,000.00
CGST @ 9%			₹	13,860.00
SGST @ 9%			₹	13,860.00
Total Amount			₹	**1,81,720.00**

Terms and Conditions:

1. You shall arrange commencement of Software Tally.ERP9 Installation, Activation, and Customization as per our requirements as discussed, Implementation and Training immediately after receiving the P O pertaining to payment conditions.
2. Additional customization requirement list given from our side need to be done which is apart from the demo given from your software module.
3. Post Implementation of software support from for 60 days should be accomplished with no additional cost in the current proposal include onsite visit from the commencement date.
4. Complete hands on training to all the users should be provided from your side as per our requirement.
5. **Payments**: 100% Advance for Licenses, Implementation: 50% in advance, 50% after successful Rollout for Project.

Please acknowledge by signing on the duplicate copy of the order

Thanking you

Yours faithfully,

20/6/2020
Accountant

Principal 20/6/20

Director

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antraweb
Building Lifelong Relations

Proposal

or Education Institute Module on Tally ERP 9.

Submitted to:

Mr. Krishna

RNS Engineering College

Date of Submission:

Saturday, June 06, 2020

Submitted by:

Vinay Soni

Antraweb Technologies Pvt.Ltd

Team Leader

Mobile: 09167666798 Email: vinay@antraweb.com

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antraweb
Building Lifelong Relations

ect Objective

Run Tally.ERP 9 License along with Education Module at Head Office
o Provide Online Implementation & Online Training on Customized Add-on Solutions.
To Provide One Platform for Academic as well as for accounting.

cope of Work

- To install Education Module
- To Train all user on Education Module

Implementation of Module

1) Master Implementation

a. Students Profile Master with Photo
b. ID Card Generation & Printing with Photo
c. Grade
d. Exam Name
e. Exam Type
f. Subject Master
g. Class & Division Master
h. User Defined Tests (Term/Unit)
i. Standard, division, caste category, quota wise Fees Structure (Monthly, Quarterly, Half yearly, yearly).
j. Teacher Master
a. Fees Master with Penalties Process
b. Multiple Validation and controls

2) Student Management

1. I-card Generation
2. Bonafide Certificate
3. Leaving / Transfer Certificate
4. Student Caste and category wise Report
5. Standard wise, Division wise Student list
6. New Admission Reports
7. Student upgrade from old Standard to new standard
8. Provision for Changes in Division of Student
9. Monthly Attendance of Student and Report.
10. Activity report

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use Allocation Report for Internal Other Activity.
thday Alert Reports
udent Declaration
ccounts Management

her Management

. Monthly Attendance
. Set up of Pay head
. Salary slip
d. Various Payroll Report

es Management

1. Fees Booking
2. Fees Collection
3. Penalties Process (Day, Fortnight, Monthly, Quarter, Half year, year)
4. Reports
   a. Fees booked
   b. Fees un-booked
   c. Fees collection
   d. Daily Collection Report
   e. Pay head wise daily collection Report
   f. Pay-head wise fees booking
   g. Pay-head wise fees collection
   h. Month wise fees collection
   i. Student wise bills receivables
   j. Student wise o/s
   k. Standard wise o/s
   l. Division wise o/s
   m. Multiple Validation and controls

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onsultants

Tally POWER OF SIMPLICITY

e Receipt (Collection Entry)- Manual (No Auto post)

i. Receipt Entry agst Collection received student wise.

ii. Bill type as Advance and Billref as Year

ournal for adjustments (Manual Entry)

i. Any Discount/Adjustments/Concessions has to be passed thru Journal

ised Reports

Student Master Report with Sub Master Filters

Category wise / Branch wise / Year wise Students Outstanding Report

i. Filters for with/without Fee Balance

ii. Multiple Category selection is not possible, One category/ All or Single Branch/All Year or Per Year

iii. Report Format as per report format shared by customer

rom the above mentioned scope, any additional report or requirement will be ged additionally based on the effort involved.

se check the scope and let us know is any report or point is missing so that we can add same.

ment Requirement covers max 2 MIS reports customization.

SlNo	Description	Qty	Rate	Amount
1	Tally.ERP9 Multi User License	1	54000	54000
	GST@18%			9720
	Total			**63720**
2	Customization of College Module	1	120000	126000
	GST@18%			22680
	Total			**148680**
	GRAND TOTAL			**212400**

elivery Terms

25 days from the date of Advance

yment Terms

nt1

100% Advance

nt2

50% in Advance

15% after completion of Trial Run

15% after completion of Training & Live Run

20% after Project Signoff

upport Terms

8 months support from the Start date of Project

After 8 months support will be on per visit basis or AMC

Taxes

Taxes applicable at the time of Billing

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Consultants

Tally POWER OF SIMPLICITY

on
m the date of Quotation

ustomization falling outside the scope of work will be charged at additional cost
aining will be at additional cost
se the same customization is required for additional License the charges for the
e will be 40% of Total Customization Cost
ase of New Tally release is updated then migration charges for customization will be
5% cost of Total customization cost and this will be valid for any new releases for 1 Year
other than critical part the changes will be done free if you come under AMC.
This Cost will not include Source Code cost , Only compiled file will be provided.
Any Training required which is out of scope will be charged at additional cost based on
the module and type of training required.

- Warranty of customization will be of 6 months, Any bugs reported within this period and falling within the scope will be rectified free of cost.
- Please ensure that your team fully co-operates with our Staff and stick to the schedules.
- We request you to identify one responsible Senior person from your end to co-ordinate for any issues pertaining to above points.

We hope that above is in line to your requirements , in anticipation of an early confirmation from your end.

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Tally POWER OF SIMPLICITY

onsultants

neering

discussion had with you regarding customization of Tally, Please find the details as

K :

ERP9 Multi User License

a. As name suggest Multi User can be installed in any number of systems within the Local Area Network(LAN) and same Subnet Mask.
b. When the System is connected to Internet and Tally.NET Server, there is a provision for 9 remote users to login and pass the Entries or View the data.
c. Supports both 64 bit and 32 Bit OS and Windows Latest OS ie Windows 8
d. License and Data Configuration through Cloud or VPN is not supported as per Tally License policy.

Customization

Customization

) Masters

- a. Course Master
  - i. Provision for creating/Editing Courses like BE,MBA,BCA,MCA,Btech etc
    1. Course Name
    2. Course Duration (4 yrs, 3 yrs etc)
- b. Branch Master
  - i. Provision for creating/Edition Branches like Mech,CS,Civil etc
  - ii. List Course while creating Branch
- c. Category Master
  - i. Provision for creating/Editing Categories like CET,ComedK,MQ,PGCET etc
- d. Fee Structure
  - i. Provision for defining Fee Structure based on below mentioned criteria
    1. Category
    2. Branch
    3. Year
    4. Income Head-wise like Tution Fees, VTU Fees etc
    5. Fields in FEE Master
       - a. Income Head Name
       - b. Concession
       - c. Amount (Demand)
       - d. Due Date

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Student Master

i. Detailed field list in Student Master

1. Student Name
2. Admission No (Unique)
3. Contact Details, Father & Mother Name
4. Permanent & Correspondence Address
5. Blood Group ,Caste & Religion
6. Annual Income
7. Previous Academic Details
   a. Previous Board
   b. Previous College
   c. Previous Marks
8. Category
9. Branch
10. Batch (Joining Year)
11. Current Year (1st Year or 2nd Year or 3rd Year)
12. Eligibility and discontinue Fields
13. Fee Structure will be fetched from Fee Master
14. Fee Edit

Provision for overriding Fee Amount

f. Fee Ledgers or Income Ledgers

i. Income Heads such as Tution Fees, VTU Fees, College Fees will be created as ledgers in Tally under Direct Income Group.

2) **Utility Tool**

This tool can be used for multi edit of any field in Student Master, Details should be given in excel sheet and same can be imported to Tally by use of this Utility

a. Admission No
b. Eligibility
c. Change of Branch/Category/year
d. Change of Fee Structure

3) **Transactions**

a. Income Booking Entry - Sales Voucher

i. Auto Posting of Income Booking Entries based on below mentioned Criteria, one time one Category can be selected while posting entry

1. Category (Single selection)
2. Course (Single selection)
3. Branch(Multiple selection)
4. Year (single selection)

ii. Income Booking Entry Details

Dr Student
Cr Income Ledger
Auto Fetch of Income Heads and Amount from Master
Bill ref will be Year which will be shown in Outstanding Report

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RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00467/21-22** Dated : **23-Sep-2021**

Particulars	Amount
Account :	
STATICE TECH Agst Ref **Quotation Dated 22.09.2021** 98,960.00 Dr	**98,960.00**
Through :	
Canara Sb No-8574101050101	
On Account of :	
Bing Payment made towards purchase of Face recognised Attendance Machine paid thru chq No 007612 Dt 23.09.2021	
Amount (in words) :	
INR Ninety Eight Thousand Nine Hundred Sixty Only	
	₹ 98,960.00

Receiver's Signature:

Authorised Signatory

CLIENT TO PROVDE POWER CONNECTION AT EACH INSTALLED LOCATION

Terms and conditions:	
1. Payment as per details under Description 2. Kindly pay directly to our bank account BENEFICIARY: STATICE TECH BANK: AXIS BANK LTD. BRANCH: R.T. NAGAR, BANGALORE ACCOUNT NUMBER: 919020072683506 IFSC CODE: UTIB0000363	For, STATICE TECH **For Statice Tech** **Proprietor** Authorized Signatory

RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Journal 21-22 Voucher

No. : **JV01/00182/21-22**

Dated : **30-Sep-2021**

Particulars		Debit	Credit
Electronic Equipment	Dr	**37,170.00**	
To STATICE TECH			
Vendor P Inv No 18 Dt 29.09.2021	37,110.00 Cr		**37,110.00**
To Tds Others A/c			**60.00**
		₹ 37,170.00	**₹ 37,170.00**

On Account of :

Being Payment made towards purchase of Linux Based Time Attendance with visible light facial recognition paid thru 007646 dt 30.09.2021

Authorised Signatory

QUOTATION

STATICE

STATICE TECH
#30, Nandi View Layout,
Dinnur Road, R.T. Nagar,
Bangalore 560032
Phone no.: 9620178200 Email: info@statice.tech
GSTIN: 29BZRPB2922H1Z8, State: 29-Karnataka

Estimate For:

RNS INSTITUTE OF TECHNOLOGY

Dr. Vishnuvardhana Road Post, Channasandra, RR Nagar,
Bengaluru, Karnataka 560098

GSTIN Number: 29AAATR2319D1ZQ

State: 29-Karnataka

Place of supply: 29-Karnataka

Estimate No.: 17

Date: 22-09-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable Price/ Unit	Taxable amount	CGST	SGST	Amount
1	MINI TA- LINUX BASED TIME ATTENDANCE WITH VISIBLE LIGHT FACIAL RECOGNITION	85437099	8	₹ 9,500.00	₹ 9,500.00	₹ 76,000.00	₹ 6,840.00 (9%)	₹ 6,840.00 (9%)	₹ 89,680.00
2	EASY TIME PRO SOFTWARE		1	₹ 0.00	₹ 0.00	₹ 0.00			₹ 0.00
3	INSTALLATION CHARGES	995461	8	₹ 1,000.00	₹ 1,000.00	₹ 8,000.00	₹ 720.00 (9%)	₹ 720.00 (9%)	₹ 9,440.00
	Total		**17**			**₹ 84,000.00**	**₹ 7,560.00**	**₹ 7,560.00**	**₹ 99,120.00**

Tax details	9%
CGST	₹ 7,560.00
SGST	₹ 7,560.00

Amounts:	
Sub Total	₹ 99,120.00
Total	**₹ 99,120.00**

Estimate Amount In Words

Ninety Nine Thousand One Hundred Twenty Rupees only

Description:

100% ADVANCE PAYMENT
DELIVERY- WITHIN 7 DAYS
CLIENT TO PROVDE POWER CONNECTION AT EACH INSTALLED LOCATION

Terms and conditions:

1. Payment as per details under Description
2. Kindly pay directly to our bank account

BENEFICIARY: STATICE TECH
BANK: AXIS BANK LTD.
BRANCH: R.T. NAGAR, BANGALORE
ACCOUNT NUMBER: 919020072683506
IFSC CODE: UTIB0000363

For, STATICE TECH

For Statice Tech
Proprietor

Authorized Signatory

RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00467/21-22** Dated : **23-Sep-2021**

Particulars	Amount
Account : STATICE TECH Agst Ref **Quotation Dated 22.09.2021 98,960.00 Dr**	**98,960.00**
Through : Canara Sb No-8574101050101	
On Account of : Bing Payment made towards purchase of Face recognised Attendance Machine paid thru chq No 007612 Dt 23.09.2021	
Amount (in words) : INR Ninety Eight Thousand Nine Hundred Sixty Only	**₹ 98,960.00**

Receiver's Signature: Authorised Signatory

DELIVERY- WITHIN 7 DAYS
CLIENT TO PROVDE POWER CONNECTION AT EACH INSTALLED LOCATION

ns and conditions:

yment as per details under Description
ndly pay directly to our bank account
EFICIARY: STATICE TECH
K: AXIS BANK LTD.
NCH: R.T. NAGAR, BANGALORE
OUNT NUMBER: 919020072683506
CODE: UTIB0000363

For, STATICE TECH

For Statice Tech
Proprietor

Authorized Signatory

RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00507/21-22** Dated : **30-Sep-2021**

Particulars	Amount
Account : STATICE TECH Agst Ref **P inv No 18 Dt 29.09.2021** 37,110.00 Dr	**37,110.00**
Through : Canara Sb No-8574101050101	
On Account of : Being Payment made towards purchase of Linux Based Time Attendance with visible light facial recognition paid thru 007646 dt 30.09. 2021	
Amount (in words) : INR Thirty Seven Thousand One Hundred Ten Only	**₹ 37,110.00**

Receiver's Signature:

Authorised Signatory

1. Payment as per details under Description
2. Kindly pay directly to our bank account
BENEFICIARY: STATICE TECH
BANK: AXIS BANK LTD.
BRANCH: R.T. NAGAR, BANGALORE
ACCOUNT NUMBER: 919020072683506
IFSC CODE: UTIB0000363

For Statice Tech

Proprietor

Authorized Signatory

PROFORMA INVOICE

STATICE

STATICE TECH
#30, Nandi View Layout,
Dinnur Road, R.T. Nagar,
Bangalore 560032
Phone no.: 9620178200 Email: info@statice.tech
GSTIN: 29BZRPB2922H1Z8, State: 29-Karnataka

Estimate For:

RNS INSTITUTE OF TECHNOLOGY
Dr. Vishnuvardhana Road Post, Channasandra, RR Nagar,
Bengaluru, Karnataka 560098
GSTIN Number: 29AAATR2319D1ZQ
State: 29-Karnataka

Place of supply: 29-Karnataka
Estimate No.: 18
Date: 29-09-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable Price/ Unit	Taxable amount	CGST	SGST	Amount
1	MINI TA- LINUX BASED TIME ATTENDANCE WITH VISIBLE LIGHT FACIAL RECOGNITION	85437099	3	₹ 9,500.00	₹ 9,500.00	₹ 28,500.00	₹ 2,565.00 (9%)	₹ 2,565.00 (9%)	₹ 33,630.00
2	INSTALLATION	995461	3	₹ 1,000.00	₹ 1,000.00	₹ 3,000.00	₹ 270.00 (9%)	₹ 270.00 (9%)	₹ 3,540.00
	Total		**6**			**₹ 31,500.00**	**₹ 2,835.00**	**₹ 2,835.00**	**₹ 37,170.00**

Tax details	9%
CGST	₹ 2,835.00
SGST	₹ 2,835.00

Amounts:	
Sub Total	₹ 37,170.00
Total	**₹ 37,170.00**

Estimate Amount In Words

Thirty Seven Thousand One Hundred Seventy Rupees only

Terms and conditions:

1. Payment as per details under Description
2. Kindly pay directly to our bank account
BENEFICIARY: STATICE TECH
BANK: AXIS BANK LTD.
BRANCH: R.T. NAGAR, BANGALORE
ACCOUNT NUMBER: 919020072683506
IFSC CODE: UTIB0000363

For, STATICE TECH

For Statice Tech
Proprietor

Authorized Signatory

R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Estd : 2001
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20.22 - 20.23 / 947 /

Date : 4.8.22

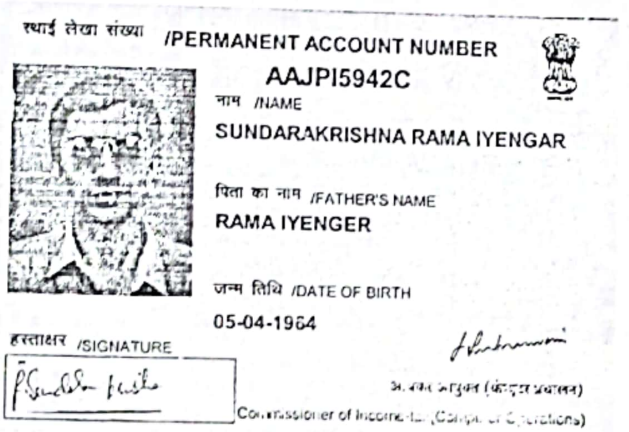
To,

M/s. Smart Enterprise Solutions

Dear Sir/Madam,

This is to bring to your kind notice that, we R N S INSTITUTE OF TECHNOLOGY wish to register with DLT to enable our self to use SMS platform and here we authorize Mr. Sundarakrishna Rama Iyengar to co-ordinate on behalf of the college.

Pan Card of Sundarakrishna Rama Iyengar is shown below:


स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER
AAJPI5942C
नाम /NAME
SUNDARAKRISHNA RAMA IYENGAR
पिता का नाम /FATHER'S NAME
RAMA IYENGER
जन्म तिथि /DATE OF BIRTH
05-04-1964
हस्ताक्षर /SIGNATURE
Commissioner of Income-tax (Central Operations)

Authorised signatory:

Name: Sundarakrishna Rama Iyengar

Signature: R. Sundarakrishna

Designation: System Analyst

Contact: 9448032287

Head of the Institution:

Name: Dr. M K Venkatesha

Signature: M K Venkatesha 4.8.22

Designation: Principal

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

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AX INVOICE

Ice Cubes Solution

S Institute of Technology
innasandra, Uttarahalli-Kengeri Main Road,
arajeshwari
gar Post, Bangalore - 560098

Invoice date
3-Mar 21

Due date
31-Mar 21

Invoice number
Mar/11/2020-21

Order number
RNSIT/2020-21/1741

Ice Cubes Solution
Plot no-956, Grand Road,
Daitapada Sahi, Puri - 752001,
ODISHA , Ph: 962039350
Email: nibedita@icisms.in
GSTIN: 21BLHPS5182E1Z5
State Code: 21

scription	HSN / SAC	Qty	Unit price	Amount
MS Credits	998429	1,00,000	0.1375	13,750.00
			Sub-total	₹ 13,750.00
			IGST - 18%	₹ 2,475.00
			Total	**₹ 16,225.00**

l amount in words
een Thousand Two Hundred Twenty Five Rupees Only

ns & Conditions
nent clause:
'e value your business so please make payment before the due date to ensure service continuity.
'e would like to reiterate the importance of giving us the breakup for all payments made along with details on TDS deductions.
will ensure that there is no ambiguity in the allocation of funds & our books of accounts match.

npany's Pan & Bank Details
: BLHPS51 82E
ne: Ice Cubes Solution | Type: Current | Bank: ICICI Bank | Branch: Grand Rd, Puri | Account No. 087505000312 | IFSC:
0000875

laration
/e declare that this invoice shows the actual price of the services described and that all particulars are true and correct.
ur liability is limited to invoice amount only. Policy changes by TRAI / Operator will be to applied immediately.
terest shall be charged @ 18% p.a. on outstanding amount exceeding due date.

Ice Cube Solution

thorised Signatory)

1,00,000/- SMS has been credited by M/s. Ice Cube Solutions to administrator account.
15/3/2021.

15/03/2021

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RNS INSTITUTE OF TECHNOLOGY

Channasandra, Dr.Vishnuvardhan Road, Rajarajeshwari Nagar, Bengaluru - 560098
Ph: + 080-28611880 / 81, Fax: 080-28611882, E-mail ID : principal@rnsit.ac.in

PURCHASE ORDER

Vendor Name & Address :	Your Quoation Details:	DATE : 26-02-2021
M/s. ICE CUBES SOLUTION, #312, Brigade Park View, BP Wadia Road, Basavangudi, Bangalore – 560004, Karnataka.	Project Name :	Bulk SMS
	P.O No.:	RNSIT/2020-21/ 1761
	Date :	02 March 2021
	OUR GST NO :	29AAATR2319D1ZQ
	SUPPLIER GST NO :	21BLHPSS182E1ZS
	Supplier's E-mail ID : nibedita@icisms.in	
Kind Attn. : Ms. Nibedita Gupta	Contact No.: +919620393501	

Sub: Supply of Transactional SMS Credits.

Please supply the following materials against the order, subject to the Terms & Conditions:

Sl No.	Particulars	Make	Unit	Qty	Rate	Amount
I	Transactional SMS Credits	-	Credits	100,000	₹ 0.1375	₹ 13,750.00
					Sub Total	**₹ 13,750.00**
					GST 18%	**₹ 2,475.00**
					Grand Total	**₹ 16,225.00**

Rupees: Sixteen Thousand Two Hundred and Twenty five Only.

COMMERCIAL TERMS

Deliver Address to:	RNSIT, Channsandra, Dr.Vishnuvardhan Road Rajarajeshwari Nagar, Bengaluru - 560 098.
Deliver Time:	Delivery online.
Contact Person @ Site:	Mr. R SundaraKrishna
Specific Instructions:	The above mentioned item should be as per quotation specification and any variation in the item shall be replaced at your cost.
Payment Terms:	Payment on confirmation of SMS facility.
Taxes:	Inclusive as above
Transportation:	-
Warrantee & Test Certificates:	-

Accountant Registrar Principal 3.3.21

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

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D:2001
with a Difference

RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

Submitted:

Date: 1-03-2021

We had procured Bulk Transactional SMS (with Sender-ID) Secondary route – QTY – **1,00,000** at Unit Rate - **₹0.11** from **M/s. ICE CUBES SOLUTIONS (P.O. Ref No.: RNSIT/2020-2021/145**, dated: **07-08-2020**), for **₹11,000/- (plus GST @ 18%)**, of which we have a balance of less than **15000 SMS** left. We need to renew the earlier order.

In this regard quotation has been taken from **M/s. ICE CUBES SOLUTIONS.** As per the quotation, Unit Rate is **(₹0.14)** for Bulk SMS QTY – **1,00,000.** The total cost works out to **₹14,000/- (plus GST @ 18%)**. The vendor has attributed this increase in Unit Cost to **25** to **30%** hike in commercial Bulk SMS fees by Telecom Operators from **August 2020**. **Quotation** and **Article** detailing this increase in bulk SMS charge have been enclosed with this letter.

Renewal of the earlier order is recommended.

R Sundale Rao

System Analyst
Dept. of CSE

Encl.: 1. Proposal from **M/s. ICE CUBES SOLUTIONS.**
2. Article explaining the increase in Bulk SMS fees.
2. Previous Invoice & P.O. - **M/s. ICE CUBES SOLUTIONS.**

1/3/21

02/03/21

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Google Yahoo Roundcube Webma... Ice Cube Solutions |... Gmail YouTube Google Prime Video: The El... AUS 1/0 (1.0 ev, De...

Send SMS

Gateway*

Transactional

Sender Id*

RNSITC

Campaign name

Campaign name

Favorite

Select

Numbers*

Type Numbers Here

Total: 0 contacts

Count Unique Clear Import

Message*

Select as Flash

Type your text here (up to max 4000 characters).

GROUP HERE

Group Name

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AX INVOICE

587

Ice Cubes Solution

S Institute of Technology
) innasandra, Uttarahalli-Kengeri Main Road,
arajeshwari
gar Post, Bangalore - 560098

Invoice date
7-Aug 20

Due date
31-Aug 20

Invoice number
Aug/09/2020-21

Ice Cubes Solution
Plot no-956, Grand Road,
Daitapada Sahi, Puri - 752001,
ODISHA , Ph: 962039350
Email: nibedita@icisms.in
GSTIN: 21BLHPS5182E1Z5
State Code: 21

Description	HSN / SAC	Qty	Unit price	Amount
SMS Credits	998429	1,00,000	0.11	11,000.00
			Sub-total	₹ 11,000.00
			IGST - 18%	₹ 1,980.00
			Total	**₹ 12,980.00**

Total amount in words
Twelve Thousand Nine Hundred Eighty Rupees Only

Terms & Conditions
Payment clause:
a) We value your business so please make payment before the due date to ensure service continuity.
b) We would like to reiterate the importance of giving us the breakup for all payments made along with details on TDS deductions. This will ensure that there is no ambiguity in the allocation of funds & our books of accounts match.

Company's Pan & Bank Details
Pan: BLHPS5182E
Name: Ice Cubes Solution | Type: Current | Bank: ICICI Bank | Branch: Grand Rd, Puri | Account No. 087505000312 | IFSC: ICIC0000875

Declaration
a) We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.
b) Our liability is limited to invoice amount only. Policy changes by TRAI / Operator will be to applied immediately.
c) Interest shall be charged @ 18% p.a. on outstanding amount exceeding due date.

For Ice Cube Solution

(Authorised Signatory)

Bulk SMS 1,00,000 credits have been credited to admin A/c by the vendor.
RSB
10/08/2020.

A/c Credited
10/8

R N SHETTY TRUST
R N S INSTITUTE OF TECHNOLOGY
(AICTE Approved, NBA Accredited and VTU Affiliated)
Channasandra, Uttarahalli - Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph. : 080 - 28611880 / 1, Fax : 080 - 28611882, Email : principal@rnsit.ac.in

Ref. No. : RNSIT / 20..20 - 20..21 / 145

Date : 07/08/2020

M/s. ICE CUBES SOLUTION,
#312, Brigade Park View,
BP Wadia Road, Basavangudi,
Bangalore – 560004,
Karnataka.

Sir,

Sub.: Work Order for the supply of **Transactional SMS Credits (Secondary route)** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of SMS **Credits (Secondary route)**. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Amount
1.	Transactional SMS Credits (Secondary route)	100000	₹0.11	₹ 11,000.00
			Total Amount	**₹11,000.00**
			GST @ 18%	₹ 1,980.00
			Total Amount including Tax	**₹12,980.00**

(Rupees twelve thousand, nine hundred and eighty only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

Accountant

Principal 7/8
PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

Director

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RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

Submitted:

Date: 06-08-2020

We had procured Bulk Transactional SMS (with Sender-ID) Secondary route – QTY – **1,00,000** at Unit Rate - **₹ 0.10** from **M/s. ICE CUBES SOLUTIONS (P.O. Ref No.: RNSIT/2019-2020/1470**, dated: **18-11-2019**), for **₹ 10,000/- (plus GST @ 18%)**, of which we have a balance of less than **12000 SMS** left. We need to renew the earlier order.

In this regard quotation has been taken from **M/s. ICE CUBES SOLUTIONS.** As per the quotation, Unit Rate is **(₹ 0.11)** for Bulk SMS QTY – **1,00,000.** The total cost works out to **₹ 11,000/- (plus GST @ 18%)**. Quotation has been enclosed with this letter. Vendor has stated that the reason for increase is due to mandatory DLT Registration as per Government Instruction.

Renewal of the earlier order is recommended.

6/8/20

System Analyst
Dept. of CSE

Encl.: 1. Proposal from **M/s. ICE CUBES SOLUTIONS.**
2. Previous Invoice & P.O. - **M/s. ICE CUBES SOLUTIONS.**

06/08/2020

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R N SHETTY TRUST
R N S INSTITUTE OF TECHNOLOGY
(AICTE Approved, NBA Accredited and VTU Affiliated)
Channasandra, Uttarahalli - Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph. : 080 - 28611880 / 1, Fax : 080 - 28611882, Email : principal@rnsit.ac.in

Ref. No. : RNSIT / 20.20 - 20.21 / 145 / Date : 07/02/2020

M/s. ICE CUBES SOLUTION,
#312, Brigade Park View,
BP Wadia Road, Basavangudi,
Bangalore – 560004,
Karnataka.

Sir,

Sub.: Work Order for the supply of **Transactional SMS Credits (Secondary route)** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of SMS **Credits (Secondary route)**. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Amount
1.	Transactional SMS Credits (Secondary route)	100000	₹0.11	₹ 11,000.00
			Total Amount	**₹11,000.00**
			GST @ 18%	₹ 1,980.00
			Total Amount including Tax	**₹12,980.00**

(Rupees twelve thousand, nine hundred and eighty only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

Accountant

Principal
PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

Director

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564

TAX INVOICE / BILL OF SUPPLY

Supplier's Name Ice Cubes Solution **Address** Plot no-956, Grand Road, Daitapada Sahi, Puri - 752001 ODISHA, Ph: 9620393501	GSTIN:	21BLHPS5182E1Z5
	PAN:	BLHPS5182E
	LEGAL NAME:	NIBEDITA SAHA
	TRADE NAME:	ICE CUBES SOLUTION
	SAC:	998429
Buyer's Name RNS Institute of Technology **Address** Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bangalore - 560098	GSTIN:	N/A
	Invoice Date:	19-Nov-19
	Invoice No:	NOV/20/2019-20
	PO/Vendor No:	
	State Name:	Karnataka
	State Code:	29

B.W. No.	Description of Goods	Quantity	Rate (in Rs.)	Amount (in Rs.)
1	sms credits	1,00,000	0.10	10,000.00
	IGST		18%	1,800.00
	Total			11,800.00

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

Rupees Eleven Thousand Eight Hundred Only

Our Bulk SMS account has been updated with 1,00,000/- SMS credits and is working satisfactorily

Remarks:

Payment is to be made on presentation of Invoice, or before the Due Date mentioned on the invoice.

NOTE: Payment has to be made in favour of "**Ice Cubes Solution**"

Payment Period - 15 Days

09/01/2020

For Ice Cubes Solution

Authorised Signatory

9/1/2020

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
td : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

f.No. : RNSIT / 20.19..... - 20.20...../...1470...../

Date : ..12:.11:.19....

M/s. ICE CUBES SOLUTION,
#312, Brigade Park View,
BP Wadia Road, Basavangudi,
Bangalore – 560004,
Karnataka.

Sir,

Sub.: Work Order for the supply of SMS **Credits (Secondary route)** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of SMS **Credits (Secondary route)**. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Amount
1.	SMS Credits (**Secondary route**)	100000	₹0.10	₹ 10,000.00
			Total Amount	**₹10,000.00**
			GST @ 18%	₹ 1,800.00
			Total Amount including Tax	**₹11,800.00**

(Rupees eleven thousand and eight hundred only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

Principal
PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru - 560 098

Director
Director
RNS Institute of Technology
Channasandra, Bangalore-560 098

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ESTD : 2001
Institute with a Difference

RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

Submitted:

Date: 18-11-2019

We had procured Bulk Transactional SMS (with Sender-ID) – QTY – 1,00,000 at Unit Rate - ₹ 0.12 from M/s. ICE CUBES SOLUTIONS (P.O. Ref No.: RNSIT/2018-2019/2079, dated: 08-03-2019), for ₹ 12,000/- (plus GST @ 18%), of which we have a balance of around 5000 SMS left. We need to renew the earlier order.

In this regard quotation has been taken from M/s. ICE CUBES SOLUTIONS. As per the quotation, there are two options:

Option 1:

Premium route where SMS get delivered in seconds. Unit Rate is (₹ 0.12) for Bulk SMS QTY – 1,00,000. The total cost works out to ₹ 12,000/- (plus GST @ 18%).

Option 2:

Secondary route where SMS get delivered in minutes. Unit Rate is (₹ 0.10) for Bulk SMS QTY – 1,00,000. The total cost works out to ₹ 10,000/- (plus GST @ 18%).

Quotation has been enclosed along with this letter. Procurement of Bulk SMS is recommended.

System Analyst
Dept. of CSE

Encl: 1. Proposal from M/s. ICE CUBES SOLUTIONS.
2. Previous Invoice & P.O. - M/s. ICE CUBES SOLUTIONS.

I may permit to proceed, vide A'

18/11/19

18.11

18/11/19

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Estd : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20.19.... - 20.20.../...1470...../

Date : ..18../11../19...

M/s. ICE CUBES SOLUTION,
#312, Brigade Park View,
BP Wadia Road, Basavangudi,
Bangalore – 560004,
Karnataka.

Sir,

Sub.: Work Order for the supply of **SMS Credits (Secondary route)** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of **SMS Credits (Secondary route)**. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Amount
1.	SMS Credits (**Secondary route**)	100000	₹0.10	₹ 10,000.00
			Total Amount	**₹10,000.00**
			GST @ 18%	₹ 1,800.00
			Total Amount including Tax	**₹11,800.00**

(Rupees eleven thousand and eight hundred only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

Principal
PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru - 560 098

Director
Director
RNS Institute of Technology
Channasandra, Bangalore-560 098

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in
Estd : 2001

Ref.No. : RNSIT / 2018.... - 2019..../ 2079 /

Date : 8-3-19

M/s. ICE CUBES SOLUTION,
#312, Brigade Park View,
BP Wadia Road, Basavangudi,
Bangalore – 560004,
Karnataka.

Sir,

Sub.: Work Order for the supply of **SMS Credits (Premium)** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of **SMS Credits (Premium)**. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Amount
1.	SMS Credits (Premium) (Category: Online information and data)	100000	₹0.12	₹ 12,000.00
			Total Amount	**₹12,000.00**
			GST @ 18%	₹ 2,160.00
			Total Amount including Tax	**₹14,160.00**

(Rupees fourteen thousand one hundred and sixty only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

MK Collaguru 8/3

Principal

PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru - 560 098

8/3/19

Director

Director
RNS Institute of Technology
Channasandra, Bangalore-560 098

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Ice Cubes Solution

TAX INVOICE / BILL OF SUPPLY

Supplier's Name	
Ice Cubes Solution	
Address	
Plot no-956, Grand Road, Daitapada Sahi, Puri - 752001	
ODISHA, Ph: 9620393501	
GSTIN:	21BLHPS5182E1Z5
PAN:	BLHPS5182E
LEGAL NAME:	NIBEDITA SAHA
TRADE NAME:	ICE CUBES SOLUTION
SAC:	998429

Buyer's Name	
RNS Institute of Technology	
Address	
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bangalore - 560098	
GSTIN:	N/A
Invoice Date:	11-Aug-18
Invoice No:	AUG/038/2018-19
PO/Vendor No:	
State Name:	Karnataka
State Code:	29

Sl. No.	Description of Goods	Quantity	Rate (in Rs.)	Amount (in Rs.)
	SMS Credits (Transactional)	1,00,000	0.1300	13,000.00
	IGST		18%	2,340.00
	Total			15,340.00

CERTIFICATE

Certified that the Materials as per the Bill have been Received in good condition and taken to Stock vide Day Book Page No... in the Stock Ledger FOL... the ... tested and ... satisfactorily. ... Bill may be passed for Payment for Rs.....

CONCERNED OFFICIAL HEAD OF DEPT/SEC.

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

Rupees Fifteen Thousand Three Hundred Fourty Only

Remarks:

Payment is to be made on presentation of Invoice, or before the Due Date mentioned on the invoice.

NOTE: Payment has to be made in favour of "Ice Cubes Solution".

1,00,000 Bulk SMS credits have been credited to RNSIT admin account.

11/8/18

For Ice Cubes Solution

Nibedita Saha

Authorised Signatory

SMS | EMAIL | WHATSAPP | VOICE

Puri Office: Plot no-956, Grand road, Daitapada sahi, Puri - 752001
Bangalore Office: #312, Brigade Park View, BP Wadia Road, Basavangudi, Bangalore - 560004
Hand Phone: 9620393501
Website: www.icecubessolution.com

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Estd : 2001
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20..18.... - 20..19...../...794...../

Date : ...11.:8.:18...

M/s. ICE CUBES SOLUTION,
#1785, 7th Cross, 18 A Main,
JP Nagar, 2nd Phase,
Bangalore - 560078.

Sir,

Sub.: Work Order for the supply of **Transactional SMS** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of Transactional SMS. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Amount
1.	Transactional SMS	100000	₹0.13	₹ 13000.00
			Total Amount	**₹13000.00**
			GST @ 18%	₹ 2,340.00
			Total Amount including Tax	**₹15,340.00**

(Rupees fifteen thousand three hundred and forty only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

Principal

PRINCIPAL
R.N.S. Institute of Technology
Channasandra, Bengaluru - 560 098

Director

Director
RNS Institute of Technology
Channasandra, Bangalore-560 098.

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R N S INSTITUTE OF TECHNOLOGY
CHANNASANDRA, BANGALORE – 560098

Submitted:

Date: **04-08-2018**

We had procured Bulk Transactional SMS (with Sender-ID) – QTY – **1,00,000** at Unit Rate - **₹ 0.09** from **M/s. ICE CUBES SOLUTIONS (P.O. Ref No.: RNSIT/2017-2018/1699,** dated: **21-11-2017**), of which we have a balance of less than **4000 SMS** left. We need to renew the earlier order.

In this regard quotation has been taken from **M/s. ICE CUBES SOLUTIONS.** As per the quotation, Unit Rate is **(₹ 0.1375)** for Bulk SMS QTY – **1,00,000.** The total cost works out to **₹ 13,750/- (plus taxes)**. Quotation has been enclosed with this letter. Reasons for increase in prices has been provided by the vendor. It has also been enclosed with this letter.

Renewal of the earlier order is recommended.

R. Sundara Singh

System Analyst
Dept. of CSE

Encl.: 1. Proposal from **M/s. ICE CUBES SOLUTIONS.**
2. Email from **M/s. ICE CUBES SOLUTIONS** giving reasons for increase in prices.

In view of the reasons mentioned in the letter of vendor, We may permit for renewal of SMS service for next one year (for one lakh SMS). Negotiated at Rs 13000/- +Tax

07/8/18

MK Venkatesha 7/8

11/8/18

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Estd : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20..18.... - 20..19.../.....794...../

Date : ...11.8.18...

M/s. ICE CUBES SOLUTION,
#1785, 7th Cross, 18 A Main,
JP Nagar, 2nd Phase,
Bangalore - 560078.

Sir,

Sub.: Work Order for the supply of **Transactional SMS** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of Transactional SMS. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Amount
1.	Transactional SMS	100000	₹0.13	₹ 13000.00
			Total Amount	**₹13000.00**
			GST @ 18%	₹ 2,340.00
			Total Amount including Tax	**₹15,340.00**

(Rupees fifteen thousand three hundred and forty only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

Principal

PRINCIPAL
R.N.S. Institute of Technology
Channasandra, Bengaluru - 560 098

Director

Director
RNS Institute of Technology
Channasandra, Bangalore-560 098.

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TAX INVOICE / BILL OF SUPPLY

Supplier's Name Ice Cubes Solution **Address** Plot no-956, Grand Road, Daitapada Sahi, Puri - 752001 ODISHA , Ph: 9620393501	GSTIN:	21BLHPS5182E1Z5
	PAN:	BLHPS5182E
	LEGAL NAME:	NIBEDITA SAHA
	TRADE NAME:	ICE CUBES SOLUTION
	SAC:	998429
Buyer's Name RNS Institute of Technology **Address** Channasandra, Uttharahalli Kengeri Main Road Rajarajeswarinagar Post Bangalore - 560098	GSTIN:	
	Invoice Date:	21-Nov-17
	Invoice No:	NOV/070/2017-18
	PO/Vendor No:	RNSIT/2017-2018/1699
	Supply Place:	Bangalore
	State Name:	Karnataka

Sl. No.	Description of Goods	Quantity	Rate (in Rs.)	per	Amount (in Rs.)
	SMS Credits (Premium)	1,00,000	0.09		9,000.00
	IGST		18	%	1,620.00
	Total				10,620.00

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

Rupees Ten Thousand Six Hundred Twenty Only

Remarks:

Payment is to be made on presentation of Invoice,or before the Due Date mentioned on the invoice.

NOTE: Payment has to be made in favour of "**Ice Cubes Solution**".

For Ice Cubes Solution

Authorised Signatory

Bulk SMS – 1,00,000/- has been added to RNSIT SMS A/c by M/s. Ice cube Solutions.

22/11/17.

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...ST TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in
Estd : 2001

Ref.No. : RNSIT / 20.17 - 20.18 / 1699

Date : 21-11-17

M/s. ICE CUBES SOLUTION,
#1785, 7th Cross, 18th A Main,
JP Nagar, 2nd Phase,
Bangalore - 560078.

Sir,

Sub.: Work Order for the supply of **Transactional SMS** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of Transactional SMS. The details are as per table below:

Sl. No.	Description	Qty	Unit Price ₹	Amount ₹
1.	Transactional SMS	100000	₹0.09	₹ 9,000.00
			Total Amount	**₹ 9,000.00**
			GST @ 18%	₹ 1,620.00
			Total Amount including Tax	**₹10,620.00**

(Rupees ten thousand six hundred and twenty only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

Principal 21.11.17

PRINCIPAL
RNS Institute of Technology
Channasandra, Bangaluru-560 098

Director

21/11/17

Director
RNS Institute of Technology
Channasandra, Bangalore-560 098.

Scanned with OKEN Scanner

R N S INSTITUTE OF TECHNOLOGY
CHANNASANDRA, BANGALORE – 560098

Submitted:

Date: **18-11-2017**

We had procured Bulk Transactional SMS (with Sender-ID) – QTY – **1,00,000** at Unit Rate - **₹ 0.09** from **M/s. ICE CUBES SOLUTIONS (P.O. Ref No.: RNSIT/2016-2017/2430,** dated: **03-03-2017**), of which we have a balance of less than **4000 SMS** left. We need to renew the earlier order.

In this regard quotation has been taken from **M/s. ICE CUBES SOLUTIONS.** As per the quotation, Unit Rate is same **(₹ 0.09)** for Bulk SMS QTY – **1,00,000.** The total cost works out to **₹ 9,000/- (plus taxes)**. Quotation has been enclosed with this letter.

Renewal of the earlier order is recommended.

R. Sudarshan

System Analyst
Dept. of CSE

Encl.: 1. Proposal from **M/s. ICE CUBES SOLUTIONS.**
2. Copy of earlier P.O. placed with **M/s. ICE CUBES SOLUTIONS.**

May be granted for renewal of facility

20/11/17

NC Concerned
18/11/17

DIR

20/11/17

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TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref No. : RNSIT/ 20.17 - 20.18 /1699

Date : 21-11-17

M/s. ICE CUBES SOLUTION,
#1785, 7th Cross, 18th A Main,
JP Nagar, 2nd Phase,
Bangalore - 560078.

Sir,

Sub.: Work Order for the supply of **Transactional SMS** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply of Transactional SMS. The details are as per table below:

Sl. No.	Description	Qty	Unit Price ₹	Amount ₹
1.	Transactional SMS	100000	₹0.09	₹ 9,000.00
			Total Amount	**₹ 9,000.00**
			GST @ 18%	₹ 1,620.00
			Total Amount including Tax	**₹10,620.00**

(Rupees ten thousand six hundred and twenty only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

ICE Cubes Solution
Principal 21.11.17

PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru-560 098

Director
21/11/17
Director
RNS Institute of Technology
Channasandra, Bangalore-560 098.

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved and VTU Affiliated)

Channasandra, Uttarahalli - Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph. : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in, www.rnsit.ac.in

Estd : 2001

Ref. No. : RNSIT / 20.16..... - 2017...../...0430...../

Date : 2.3.17

M/s. ICE CUBES SOLUTION,
Shiva Krupa, #71, (12/1), 8th Main,
2nd Block, Jayanagar, 2nd Floor,
Bangalore – 560 011.

Sir,

Sub : Placing order for the supply of **Transactional SMS** - regarding.

With reference to the above subject we are pleased to place the order for the supply of Transactional SMS. The details are as per table below:

Sl. No.	Description	Qty	Unit Price ₹	Amount ₹
1.	Transactional SMS	100000	₹0.09	₹ 9,000.00
			Total Amount	**₹ 9,000.00**
			Service Tax @ 15%	₹ 1,350.00
			Total Amount including Tax	**₹10,350.00**

(Rupees ten thousand three hundred and fifty only).

Terms & Conditions:

1. Payment: Payment on confirmation of SMS facility.
2. Renewal: Only upon confirmation.

Thanking you,

Yours faithfully

2/3/17

Principal

PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru-560 098

Director

Director
RNS Institute of Technology
Channasandra, Bangalore-560 098.

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s Fore Vision Technologies Pvt.Ltd. - (2021-22)
#112/6,1st Floor,
2nd Main, Sheshadripuram,
Bangalore - 560 020
Ph :- 080 23567747 /9686196561
GSTIN/UIN: 29AABCF3696B1ZM
State Name : Karnataka, Code : 29
E-Mail : sales@4vision.in

Consignee (Ship to)
The Principal RNSIT
RNS Institute of Technology,
Rajarajeshwarinagar Post,
Channasandra , Uttarahalli,
Bangalore - 560098
Ph: 28611881 / 80
State Name : Karnataka, Code : 29

Buyer (Bill to)
The Principal RNSIT
RNS Institute of Technology,
Rajarajeshwarinagar Post,
Channasandra , Uttarahalli,
Bangalore - 560098
Ph: 28611881 / 80
State Name : Karnataka, Code : 29

Invoice No. 400	Dated 20-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No P O No.RNSIT/2022-23/1447	Dated 19-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

HIGH SPEED PRINTERS FOR EXAM AUTOMATION

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
P Cartridge *HP1470A - Black Cartridge*	84439959	1 No.	14,500.00	No.	14,500.00
Output CGST @ 9%			9	%	1,305.00
Output SGST @ 9%			9	%	1,305.00
Total		1 No.			₹ 17,110.00

HP 1470A - Black Cartridge has been delivered by the vendor & has been handed over to QPODS.
24/9/22
24.9

E. & O.E

Amount Chargeable (in words)
Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

Tax Amount (in words) : INR Two Thousand Six Hundred Ten Only
Company's PAN : AABCF3696B

Declaration
Terms & Conditions:
1) Above materials are received in good condition.
2) Interest @ 24% PA will be charged on overdue invoice.
3) Every Cheque return will attract a penalty of Rs.250/-.
4) Goods Once sold cannot be taken back or exchanged.
5) No Warranty on burnt, physical damage and track cut items.

Company's Bank Details
Bank Name : Canara Bank A/c 5674
A/c No. : 0422255005674
Branch & IFS Code : Kumara Park West & CNRB0000422

for M/s Fore Vision Technologies Pvt.Ltd. - (2021-22)

Authorised Signatory

20/9/2022

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE & EEE are Accredited by NBA up to 30.06.2025)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560 098

PURCHASE ORDER

Vendor Name & Address :	Your Quoation Details:	DATE : 19-09-2022
M/s. FORE VISION TECHNOLOGIES PVT. LTD. 2nd Main Rd, Seshadripuram, Bengaluru, Karnataka - 560 020.	Project Name :	Procurement of Printer Cartridge
	P.O No.:	RNSIT/2022-23/1447
	Date :	19-9-22
	OUR GST NO :	29AAATR2319D1ZQ
	SUPPLIER GST NO :	29AABCF3696B1ZM
	Supplier's E-mail ID : sales@4vision.in	
Kind Attn. : Mr. Ravindranath Reddy	Contact No.: +919686196546	

Sub: Supply of Printer Cartridge.

Please supply the following materials against the order, subject to the Terms & Conditions:

Sl No.	Particulars	Make	Unit	Qty	Rate	Amount
1	HP 1470A - Black cartridge for HP M 612DN Printer.	HP	No.	1	₹ 14,500	₹ 14,500.00
					Sub Total	₹ 14,500.00
					GST 18%	₹ 2,610.00
					Grand Total	₹ 17,110.00

Rupees: Seventeen Thousand One Hundred and Ten Only.

COMMERCIAL TERMS

Deliver Address to:	RNSIT, Channsandra, Dr.Vishnuvardhan Road Rajarajeshwari Nagar, Bengaluru - 560 098.
Deliver Time:	1 - 2 days from the date of P.O.
Contact Person @ Site:	Mr. R SundaraKrishna
Specific Instructions:	The above mentioned item should be as per quotation specification and any variation in the item shall be replaced at your cost.
Payment Terms:	Payment against delivery and successful working.
Taxes:	GST @18%

Accounts Manager Registrar Principal

PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru-560 098

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RNS Institute of Technology

(AICTE Approved, VTU Affiliated, and BIAAC 'A' Accredited)
(UG Programs: CSE, ECE, ISE, EIE and EEE are Accredited by NBA up to 30.06.2023)
CHANNASANDRA, DR. VISHNUVARDHAN ROAD, BENGALURU - 560098

ISO 9001

Department of Computer Science and Engineering

Vision: Preparing better Computer Professional for a Real World

nitted.

Date: 19-09-2022

QPODS Section has informed that W1470A – Standard Laser Cartridge used with M612DN Printer used for University Examination printing is almost exhausted (around 20% remaining). ing Printer cartridge status has been enclosed.

In this regard, M/s. Fore Vision Technologies Pvt. Ltd. have sent quotation for the above-ioned cartridge. The cost of W1470A – Standard Laser Cartridge is **₹ 14500 (plus taxes)**. Earlier the cartridge was procured from M/s. Fore Vision Technologies Pvt. Ltd on **27-05-2022** at the same as mentioned above.

Procurement of the above-mentioned cartridge is recommended for smooth conduction of the ng University Examination.

R. Sundara Murthy

System Analyst
Dept. of CSE

: 1. Quotation from M/s. Fore Vision Technologies Pvt. Ltd.
2. Previous Invoice from M/s. Fore Vision Technologies Pvt. Ltd.
3. Existing Printer cartridge status.

19.9

Please go ahead

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

re Vision Technologies Pvt.Ltd. - (2021-22)
1st Floor,
in, Sheshadripuram,
ore - 560 020
30 23567747 /9686196561
'UIN: 29AABCF3696B1ZM
lame : Karnataka, Code : 29
: sales@4vision.in

ee (Ship to)
incipal RNSIT
stitute of Technology,
eshwarinagar Post,
isandra , Uttarahalli,
ore - 560098
11881 / 80
ame : Karnataka, Code : 29

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ncipal RNSIT
stitute of Technology,
eshwarinagar Post,
isandra , Uttarahalli,
ore - 560098
11881 / 80
ame : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
114		27-May-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
P O No.RNSIT/2022-23/244		18-May-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
: 52D3X0E Toner Cart 45K /S811/815 tridge (New)	84439959	1 No.	35,700.00	No.	35,700.00
P 1470A-Black Cartridge	32151190	1 No.	14,500.00	No.	14,500.00
					50,200.00
Output CGST @ 9%				9 %	4,518.00
Output SGST @ 9%				9 %	4,518.00
Total		2 No.			₹ 59,236.00

The above mentioned cartridges have been received and handed over to DODS.

15/5/22

E. & O.E

ht (in words) : INR Nine Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	35,700.00	9%	3,213.00	9%	3,213.00	6,426.00
	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	50,200.00		4,518.00		4,518.00	9,036.00

nt (in words) : INR Nine Thousand Thirty Six Only
s PAN : AABCF3696B

Conditions:
naterials are received in good condition.
@ 24% PA will be charged on overdue Invoice.
heque return will attract a penalty of Rs.250/-.
Once sold cannot be taken back or exchanged.
ranty on burnt, physical damage and track cut items.

Company's Bank Details
Bank Name : Canara Bank A/c 5674
A/c No. : 0422256005674
Branch & IFS Code : Kumara Park West & CNRB0000422

for M/s Fore Vision Technologies Pvt.Ltd. (2021-22)

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

: Vision Technologies Pvt.Ltd. - (2021-22)
st Floor,
ı, Sheshadripuram,
'e - 560 020
) 23567747 /9686196561
JIN: 29AABCF3696B1ZM
ıme : Karnataka, Code : 29
sales@4vision.in

e (Ship to)
ıcipal RNSIT
titute of Technology,
shwarinagar Post,
ıandra . Uttarahalli,
'e - 560098
1881 / 80
me : Karnataka, Code : 29

l to)
ıcipal RNSIT
titute of Technology,
shwarinagar Post,
ıandra . Uttarahalli,
'e - 560098
1881 / 80
me : Karnataka, Code : 29

Invoice No.	Dated
374	10-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
P O No.RNSIT/2022-23/1323	8-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
52D3X0E Toner Cart 45K *811/MS812*	84439959	**1 No.**	36,000.00	No.	36,000.00
Output CGST @ 9%				9 %	3,240.00
Output SGST @ 9%				9 %	3,240.00
Total		**1 No.**			**₹ 42,480.00**

E. & O.E

The above mentioned toner cartridge has been received and handed over to QPDS.

13/9/22

ıargeable (in words)
y Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

ıt (in words) : **INR Six Thousand Four Hundred Eighty Only**
s PAN : **AABCF3696B**

Company's Bank Details
Bank Name : **Canara Bank A/c 5674**
A/c No. : **0422256005674**
Branch & IFS Code : **Kumara Park West & CNRB0000422**

for M/s Fore Vision Technologies Pvt.Ltd. - (2021-22)

Authorised Signatory

Conditions.
materials are received in good condition.
@ 24% PA will be charged on overdue Invoice.
heque return will attract a penalty of Rs.250/-.
Once sold cannot be taken back or exchanged.
ranty on burnt, physical damage and track cut items.

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE & EEE are Accredited by NBA up to 30.06.2025)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560 098

PURCHASE ORDER

Vendor Name & Address :	Your Quoation Details:	DATE : 07-09-2022
M/s. FORE VISION TECHNOLOGIES PVT. LTD. 2nd Main Rd, Seshadripuram, Bengaluru, Karnataka - 560 020.	Project Name :	Printer Cartridge
	P.O No.:	RNSIT/2022-23/ 1323
	Date :	8-9-22
	OUR GST NO :	29AAATR2319D1ZQ
	SUPPLIER GST NO :	29AABCF3696B1ZM
	Supplier's E-mail ID : sales@4vision.in	
Kind Attn. : Mr. Ravindranath Reddy	Contact No.: +919686196546	

Sub: Supply of Printer Cartridge.

Please supply the following materials against the order, subject to the Terms & Conditions:

Sl No.	Particulars	Make	Unit	Qty	Rate	Amount
1	Lexmark MS 811 - 52D3X0E - Extra high yield cartridge	Lexmark	No.	1	₹ 36,000	₹ 36,000.00
					Sub Total	₹ 36,000.00
					GST 18%	₹ 6,480.00
					Grand Total	₹ 42,480.00

Rupees: Forty Two Thousand Four Hundred and Eighty Only.

COMMERCIAL TERMS

Deliver Address to:	RNSIT, Channsandra, Dr.Vishnuvardhan Road Rajarajeshwari Nagar, Bengaluru - 560 098.
Deliver Time:	1 - 2 days from the date of P.O.
Contact Person @ Site:	Mr. R SundaraKrishna
Specific Instructions:	The above mentioned item should be as per quotation specification and any variation in the item shall be replaced at your cost.
Payment Terms:	Payment against delivery and successful working.
Taxes:	GST @18%

Accounts Manager

8/9/2022
Registrar

Principal 8.9

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

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ESTD : 2001

RNS Institute of Technology

(AICTE Approved, VTU Affiliated, and NAAC 'A' Accredited)
(UG Programs- CSE, ECE, ISE, EIE and EEE are Accredited by NBA up to 30.06.2025)
CHANNASANDRA, DR. VISHNUVARDHAN ROAD, BENGALURU - 560098

Department of Computer Science and Engineering

Vision: Preparing better Computer Professional for a Real World

nitted:

Date: 08-09-2022

52D3X0E – Extra High Yield Laser Cartridge used with MS811DN Lexmark Printer No. 2 is ost exhausted (ink status is enclosed) and needs to be replaced. Quotation has been obtained for this idge from M/s. Fore Vision Technologies Pvt. Ltd. – Unit Price **₹36,000/- (plus taxes)**.

Procurement of the above-mentioned cartridge is recommended for smooth conduction of the ing University Examinations.

R. Sundaraprithvi
System Analyst
Dept. of CSE

.: 1. Quotations from M/s. Fore Vision Technologies Pvt. Ltd.
2. Existing Printer cartridge status.

Yes
M K Confirmed
8.9
Acct Manager/RS

On negotiation, they have quoted old price @ Rs. 36,000/-. New price for the same will be Rs. 37600/-. He has offered us old price of Rs. 36,000 + 18% GST. = Rs. 42,480/-

M K Confirmed
8.9

8/9/2022

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

: Vision Technologies Pvt.Ltd. - (2021-22)
st Floor,
, Sheshadripuram,
e - 560 020
) 23567747 /9686196561
IIN: 29AABCF3696B1ZM
ime : Karnataka, Code : 29
sales@4vision.in

e (Ship to)
ncipal RNSIT
titute of Technology,
shwarinagar Post,
sandra , Uttarahalli,
re - 560098
11881 / 80
ame : Karnataka, Code : 29

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stitute of Technology,
eshwarinagar Post,
sandra , Uttarahalli,
re - 560098
11881 / 80
ame : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
114		27-May-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No		Dated
P O No.RNSIT/2022-23/244		18-May-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
: 52D3X0E Toner Cart 45K	84439959	**1 No.**	35,700.00	No.	**35,700.00**
MS811/815					
tridge (New)	32151190	**1 No.**	14,500.00	No.	**14,500.00**
HP 1470A-Black Cartridge					
					50,200.00
Output CGST @ 9%				9 %	4,518.00
Output SGST @ 9%				9 %	4,518.00
Total		2 No.			₹ 59,236.00
					E. & O.E

the above mentioned cartridges have been received and handed over
POD's.
27/5/22

Chargeable (in words)
Fifty Nine Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	35,700.00	9%	3,213.00	9%	3,213.00	6,426.00
959	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
190 Total	50,200.00		4,518.00		4,518.00	9,036.00

nount (in words) : **INR Nine Thousand Thirty Six Only**
any's PAN : **AABCF3696B**
ation

Company's Bank Details
Bank Name : **Canara Bank A/c 5674**
A/c No. : **0422256005674**
Branch & IFS Code : **Kumara Park West & CNRB0000422**

for M/s Fore Vision Technologies Pvt.Ltd. - (2021-22)

Authorised Signatory

& Conditions:
ve materials are received in good condition.
est @ 24% PA will be charged on overdue Invoice.
ry Cheque return will attract a penalty of Rs.250/-.
ds Once sold cannot be taken back or exchanged.
Warranty on burnt, physical damage and track cut items.

This is a Computer Generated Invoice

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RNS INSTITUTE OF TECHNOLOGY

Channasandra, Dr.Vishnuvardhan Road, Rajarajeshwari Nagar, Bengaluru - 560098
Ph: + 080-28611880 / 81, Fax: 080-28611882, E-mail ID : principal@rnsit.ac.in

PURCHASE ORDER

Vendor Name & Address :	Your Quoation Details:	DATE : 16-05-2022
M/s. FORE VISION TECHNOLOGIES PVT. LTD. 2nd Main Rd, Seshadripuram, Bengaluru, Karnataka - 560 020.	Project Name :	Printer Cartridge procurement
	P.O No.:	RNSIT/2022-23/ 244
	Date :	18.5.22
	OUR GST NO :	29AAATR2319D1ZQ
	SUPPLIER GST NO :	29AABCF3696B1ZM
Kind Attn. : Mr. Ravindranath Reddy	Supplier's E-mail ID : sales@4vision.in	
	Contact No.: +919686196546	

Sub: Supply of Printer Cartridges.

Please supply the following materials against the order, subject to the Terms & Conditions:

Sl No.	Particulars	Make	Unit	Qty	Rate	Amount
1	Lexmark MS 811 - 52D3X0E - Extra high yield cartridge	Lexmark	No.	1	₹ 35,700	₹ 35,700.00
2	HP 1470A - Black cartridge for M612Dn Printer	HP	No.	1	₹ 14,500	₹ 14,500.00
					Sub Total	₹ 50,200.00
					GST 18%	₹ 9,036.00
					Grand Total	₹ 59,236.00

Rupees: Fifty Nine Thousand Two Hundred and Thirty Six Only.

COMMERCIAL TERMS

Deliver Address to:	RNSIT, Channsandra, Dr.Vishnuvardhan Road Rajarajeshwari Nagar, Bengaluru - 560 098.
Deliver Time:	2 - 3 days from the date of P.O.
Contact Person @ Site:	Mr. R SundaraKrishna
Specific Instructions:	The above mentioned item should be as per quotation specification and any variation in the item shall be replaced at your cost.
Payment Terms:	Payment against delivery and successful working.
Taxes:	Inclusive as above

Accountant & Manager

Registrar 18/5/2022

Principal 18.5

PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru-560 098

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA for the Academic Years 2018-19, 2019-20 and 2020-21)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560 098

COMPARATIVE STATEMENT FOR PURCHASE OF EXTRA YIELD LEXMARK PRINTER CARTRIDGE FOR QPODS

Date: 16-05-2022

SL No.	Particulars	UNIT	QTY	COMPANY NAME			
				M/s. Clivesysnet INC		M/s. Forevision Technologies Pvt. Ltd.	
				Unit Price	Amount	Unit Price	Amount
1	Lexmark MS811 - 52D3XOE Extra high yield cartridge.	No.	1	₹ 37,500	₹ 37,500.00	₹ 36,000	₹ 36,000.00
Total Amount excluding Tax					₹ 37,500.00		₹ 36,000.00
GST @ 18%					₹ 6,750.00		₹ 6,480.00
Total Amount including Tax					₹ 44,250.00		₹ 42,480.00
Negotiated Total Amount							

Terms and Conditions:

Sl. No.	Particulars	M/s. Clivesysnet INC	M/s. Forevision Technologies Pvt. Ltd.
a.	Validity:	1 week from the date of quotation.	1 week.
b.	Payment:	CDC.	Payment 100% Advance along with PO.
c.	Taxes:	GST @ 18%.	GST extra 18% applicable
d.	Others:	Warranty does not cover for: Physical damage to the Product. Damage caused by improper installation, improper or abnormal use, misuse, neglect or accident including but not limited to transporting this Product without the proper preparation and/or packaging)	# PO & Cheques/DD should be in favor of "FORE VISION TECHNOLOGIES PVT. LTD." payable at Bangalore. # Goods once sold cannot be exchanged. # All disputes subject to Bangalore jurisdiction.
e.	Delivery:	1 week from the Date of P.O.	2 - 3 days from the Date of P.O.
f.	Conatact Details	Mr. Raghavendra Raje Urs Mob.: 9035146469	Ravi Reddy Mob: 9686196546

On negotiation cost of Lexmark MS811 cartridge was reduced by Rs. 300/- amounting to Rs. 35,700
GST@ 18%. 6,426
Rs. 42,146

18/5/2022

18.5

RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA for the Academic Years 2018-19, 2019-20 and 2020-21)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560 098

COMPARATIVE STATEMENT FOR PURCHASE OF HP PRINTER CARTRIDGE FOR QPODS

Date: 16-05-2022

Sl. No.	Particulars	UNIT	QTY	COMPANY NAME			
				M/s. Forevision Technologies Pvt. Ltd.		M/s. Cielo Technology	
				Unit Price	Amount	Unit Price	Amount
2	HP 147A Black Laser Toner Cartridge - (Standard)	No.	1	₹ 14,800	₹ 14,800.00	14,900.00 ₹ ~~22,900.00~~	14,900.00 ₹ ~~22,900.00~~
Total Amount excluding Tax				₹ 14,800	₹ 14,800.00	₹ ~~14,900~~	14,900.00 ₹ ~~22,900.00~~
GST @ 18%					₹ 2,664.00		2622.00 ₹ ~~4,122.00~~
Total Amount including Tax					₹ 17,464.00		₹ ~~27,022.00~~ 17,532.00
Negotiated Total Amount							

Terms and Conditions:

Sl. No.	Particulars	M/s. Forevision Technologies Pvt. Ltd.	M/s. Cielo Technology
a.	Validity:	1 week.	7 days.
b.	Payment:	Payment 100% Advance along with PO.	100% against delivery.
c.	Taxes:	GST extra 18% applicable	18%. GST extra.
d.	Others:	# PO & Cheques/DD should be in favor of "FORE VISION TECHNOLOGIES PVT. LTD." payable at Bangalore. # Goods once sold cannot be exchanged. # All disputes subject to Bangalore jurisdiction.	
e.	Delivery:	2 - 3 days from the Date of P.O.	1 week after order confirmation.
f.	*Conatact Details*	Ravi Reddy Mob: 9686196546	Mr. Piyus Kant Mob: 973146662

On negotiation, cost of Hp 147A cartridge was reduced by Rs. 300/- amounting to Rs. 14,500
GST 18% - Rs. 2,610
- Rs. 17,110

18/5/2022

RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
(UG Programs- CSE, ECE, ISE, and EIE & EEE have been accredited by NBA for the Academic Year 2018-19, 2019-20, 2020-21 & 2021-22)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU - 560098

Department of Computer Science and Engineering

Vision: Preparing better Computer Professional for a Real World

nitted:

Date: 12-05-2022

The following cartridges used with University Examination Printers are almost exhausted (ink is is enclosed) and need to be replaced. Telephonically, Unit Price has been obtained for these idges and is as follows:

52D3X0E – Extra High Yield Laser Cartridge used with MS811DN Lexmark Printer No. 2 is almost exhausted (around 20% remaining). Approximate Unit Price **₹36,000/- (plus taxes)**

W1470A – Standard Laser Cartridge used with M612DN HP Printer is almost exhausted (around 20% remaining). Approximate Unit Price **₹15,000/- (plus taxes)**

Procurement of the above-mentioned items is recommended for smooth conduction of the ongoing versity Examinations.

R. Sundeep Kishan

System Analyst
Dept. of CSE

cl.: Existing Printer cartridge status.

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RNS INSTITUTE OF TECHNOLOGY

Channasandra, Dr.Vishnuvardhan Road, Rajarajeshwari Nagar, Bengaluru - 560098
Ph: + 080-28611880 / 81, Fax: 080-28611882, E-mail ID : principal@rnsit.ac.in

PURCHASE ORDER

Vendor Name & Address :		
M/s. DATAFORCE TECHNOLOGIES PVT. LTD. # 3869, 13th MAIN, 2nd STAGE, KUMARASWAMY LAYOUT, BANGALORE - 560 078.	Your Quoation Details:	DATE : 07-03-2022
	Project Name :	HP Heavy duty printer procurement
	P.O No.:	RNSIT/2021-22/ 1944
	Date :	7-3-22
	OUR GST NO :	29AAATR2319D1ZQ
	SUPPLIER GST NO :	29AADCD8815E1ZL
Kind Attn. : Ms. Shashikala .M.G	Supplier's E-mail ID :shashikala.mg@dataforce.co	
	Contact No.: 9845320876	

Sub: Supply of HP Heavy duty Printer to college - reg.

Please supply the following materials against the order, subject to the Terms & Conditions:

Sl No.	Description	Unit	Qty	Rate	Amount
1	HP Laserjet Enterprise M612dn printer	No.	1	₹ 172,000.00	₹ 172,000.00
2	Printer Installation	No.	1	₹ 3,000.00	₹ 3,000.00
				Sub Total	₹ 175,000.00
				GST 18%	₹ 31,500.00
				Net Amount	₹ 206,500.00

Rupees: Two Lakhs, Six Thousand and Five Hundred Only.

COMMERCIAL TERMS

Deliver Address to:	RNSIT, Channsandra, Dr.Vishnuvardhan Road, Rajarajeshwari Nagar, Bengaluru - 560 098.
Deliver Time:	**Within 4-6 days from the Date of P.O.**
Contact Person @ Site:	Mr. R SundaraKrishna
Specific Instructions:	The above mentioned item should be as per quotation specification and any variation in the item shall be replaced at your cost.
Payment Terms:	**30 days from Date of Supply.**
Taxes:	GST @ 7% Extra.
Warranty:	As per manufacturer's Policy.

Accounts Manager

7/3/2022
Registrar

Principal

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

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RNS INSTITUTE OF TECHNOLOGY

Channasandra, Dr.Vishnuvardhan Road, Rajarajeshwari Nagar, Bengaluru - 560098
Ph: + 080-28611880 / 81, Fax: 080-28611882, E-mail ID : principal@rnsit.ac.in

PURCHASE ORDER

Vendor Name & Address :	Your Quoation Details:	DATE : 07-03-2022
M/s. DATAFORCE TECHNOLOGIES PVT. LTD. # 3869, 13th MAIN, 2nd STAGE, KUMARASWAMY LAYOUT, BANGALORE - 560 078.	Project Name :	HP Heavy duty printer procurement
	P.O No.:	RNSIT/2021-22/ 1944
	Date :	7-3-22
	OUR GST NO :	29AAATR2319D1ZQ
	SUPPLIER GST NO :	29AADCD8815E1ZL
	Supplier's E-mail ID :shashikala.mg@dataforce.co	
Kind Attn. : Ms. Shashikala .M.G	Contact No.: 9845320876	

Sub: Supply of HP Heavy duty Printer to college - reg.

Please supply the following materials against the order, subject to the Terms & Conditions:

Sl No.	Description	Unit	Qty	Rate	Amount
1	**HP Laserjet Enterprise M612dn printer**	No.	1	₹ 172,000.00	₹ 172,000.00
2	**Printer Installation**	No.	1	₹ 3,000.00	₹ 3,000.00
				Sub Total	**₹ 175,000.00**
				GST 18%	**₹ 31,500.00**
				Net Amount	**₹ 206,500.00**

Rupees: Two Lakhs, Six Thousand and Five Hundred Only.

COMMERCIAL TERMS

Deliver Address to:	RNSIT, Channsandra, Dr.Vishnuvardhan Road, Rajarajeshwari Nagar, Bengaluru - 560 098.
Deliver Time:	**Within 4-6 days** from the Date of P.O.
Contact Person @ Site:	Mr. R SundaraKrishna
Specific Instructions:	The above mentioned item should be as per quotation specification and any variation in the item shall be replaced at your cost.
Payment Terms:	**30 days from Date of Supply.**
Taxes:	GST @ 18% Extra.
Warranty:	As per manufacturer's Policy.

Accounts Manager | 7/3/2022 **Registrar** | **Principal**

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DATAFORCE TECHNOLOGIES PRIVATE LIMITED
No. 3869, 13th Main, 2nd Stage
Kumaraswamy Layout,
Bangalore - 560078
GSTIN/UIN 29AADCD8815E1ZL
E-Mail : sales@dataforce.co

Invoice No.	DFT/21-22/0465
e-Sugam No	
Dated	14-Mar-2022
Delivery Note	DFT/21-22/0465
Mode/Terms of Payment	100% AGAINST SUPPLY AND INSTALLATION
Supplier's Ref	DFT/21-22/0465
Other Reference(s)	
Buyer's Order No	RNSIT/2021-22/1944
Dated	7-Mar-2022
Despatch Document No	DFT/21-22/0465
Delivery Note Date	14-Mar-2022
Despatched through	BY HAND
Destination	BLR
Bill of Lading/LR-RR No	
Motor Vehicle No	DFT-SW
Terms of Delivery	

Consignee
RNS Institute Of Technology
Channasandra, Uttarahalli-Kengeri Main Road,, Raja Rajeshwari Nagar Post,, Bengaluru - 560098
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
RNS Institute Of Technology
Channasandra, Uttarahalli-Kengeri Main Road, Raja Rajeshwari Nagar Post,, Bengaluru - 560098
State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HP LASERJET PRINTER M612DN *ENTERPRISE M612DN* *S/N:CNBRP2M26V*	844331	18 %	**1 Nos**	1,72,000.00	Nos	**1,72,000.00**
Installation Charges *PRINTER*	998713	18 %				**3,000.00**
						1,75,000.00
CGST Output @ 9%					9 %	**15,750.00**
SGST Output @ 9%					9 %	**15,750.00**
Total			1 Nos			₹ 2,06,500.00

the above mentioned printer had been installed at QPODS Room and is working satisfactorily.

21/3/2022 PSB 21/3/2022

21.3

22/3/22

E & O E

Amount Chargeable (in words)
Rupees Two Lakh Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8431	1,72,000.00	9%	15,480.00	9%	15,480.00	30,960.00
9713	3,000.00	9%	270.00	9%	270.00	540.00
Total	**1,75,000.00**		**15,750.00**		**15,750.00**	**31,500.00**

Amount (in words) : **Rupees Thirty One Thousand Five Hundred Only**

Company's Bank Details
Bank Name : IDBI
A/c No. : 1084102000000161
Branch & IFS Code : Basavanagudi & IBKL0001084

Company's PAN : AADCD8815E
Declaration

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

for DATAFORCE TECHNOLOGIES PRIVATE LIMITED

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

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Continued.

Printers for Exams

We have a couple of Printers in Office, and there is no problem is sparing one during the period of exams for printing question Papers. But, since these machines are kept in unprotected area, we fear that we may not be fully complying with security norms if used from the current location. Otherwise no problem is sparing existing machine

Reg

03/03/2020

~~The~~

R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli - Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph. : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in. www.rnsit.ac.in

RNSIT / 20..16..-20..17../1831/

Date : 04-11-2016

CliveSysnet INC,
11, 6th Main Road, SBM Colony,
r 108 Ganesha Temple,
narswamy Layout 2nd Stage,
galore – 560 078.

Sub.: Order for the supply and installation of **Lexmark Printer & D-Link Switch** for college - regarding.

With reference to the above subject we are pleased to place the order for the supply and tallation of **Lexmark Printer & D-Link Switch** for college. The details are as per table below:

Sl. No.	Make / Model	Description	Qty	Unit Price Rs.	Total Amount Rs.
1.	**Lexmark Printer MS811dn 40G0279**	Network-ready; Duplex standard; up to 60 (A4) ppm; 800MHz Dual-core Processor; 512MB RAM, 1200 x 1200 dpi; 650-sheet input tray; 100-sheet multipurpose feeder; time to first page as fast as 4.4 seconds; 2.4-inch color LCD; 550-sheet output; USB, Direct USB print port, Gigabit Ethernet; PostScript 3 and PCL 6 emulations; 5,000 to 30,000 pages per month recommend monthly usage; ships with **10,000-page cartridge.** **Standard Warranty - 1 Year Onsite Repair Next Business Day Response**	2	₹98,000.00	₹ 196,000.00
2.	**D-Link**	16 port Switch	1	₹1,850.00	₹ 1,850.00
				Total Amount (excluding tax)	**₹ 1,97,850.00**
				VAT @ 5.5%	₹ 10,881.75
				Net Amount including Tax	**₹ 2,08,731.75**
				Net Amount rounded to	**₹ 2,08,732.00**

(Rupees Two lakhs eight thousand and seven hundred and thirty two only.)

Terms & Conditions:

1. Payment 100% against delivery and successful installation.
2. Delivery: On or before **November 20, 2016**, as agreed.

Thanking you,

Yours faithfully

MK Chandrashekhar NOV. 5, 2016

Principal

PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru-560 098

Director

Director
RNS Institute of Technology
Channasandra, Bangalore-560 098.

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RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

Submitted: Date:

For QPDS printing at present we have 2 Nos. of Lexmark MS811dn printers available. (These Printers were procured in **November 2016**). But, despite these facilities, University Examinations could not be conducted on time on the dates mentioned in the sheets enclosed.

The reason for this is the printers were not able to cope up with the print load at those times. Details are as follows:

- The scheduled time of Examination in the morning session was 9:30 AM, whereas the Examinations on these dates were started varying from 9:31 AM to 9:36 AM a delay of between 1 to 5 minutes.
- The scheduled time of Examination in the afternoon session was 2:00 PM, whereas the Examinations on these dates were started varying from 2:02 PM to 3:00 PM a delay of between 2 minutes to one hour.

Also, in case of breakdown of any one of the printers during examinations we would be left with only one printer using which it would not be possible to meet the examination printing needs.

Hence, procurement of 1 No. of HP LaserJet Enterprise 600 M610 Printer (Lexmark printer not in stock) is requested for smooth conduction of University Examinations.

System Analyst
Dept. of CSE

Encl.: 1. Sheets indicating Date & Time of conduction of examinations.
2. Quotations from vendors.

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Vision Technologies Pvt.Ltd. - (2020-21)
floor,
Sreeshadripuram,
- 560 020
: 9567747 /9686196561
: 29AABCF3696B1ZM
: Karnataka, Code : 29
: es@4vision.in

Invoice No 16	Dated 15-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No P O No RNSIT/2020-21/41	Dated 12-Apr-21
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

nal RNSIT
ute of Technology,
vanagar Post,
ore, Uttarahalli,
- 560098
: 361 / 80
: Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
52D3H0E Toner Cart 25K	32151190	**1 No.**	35,300.00	No	35,300.00
Lexmark MS811-52D3X0E					
Output CGST @ 9%				9 %	3,177.00
Output SGST @ 9%				9 %	3,177.00
Total		**1 No.**			**₹ 41,654.00**

Lexmark 52D3X0E Cartridge has been received. It has been handed over to RPDS.
19/4/21

t Chargeable (in words) E & O E
orty One Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
190	35,300.00	9%	3,177.00	9%	3,177.00	6,354.00
Total	35,300.00		3,177.00		3,177.00	6,354.00

ount (in words) : INR Six Thousand Three Hundred Fifty Four Only
ny's PAN : AABCF3696B

Company's Bank Details
Bank Name : Canara Bank A/c 5674
A/c No. : 0422256005674
Branch & IFS Code : Kumara Park West & CNRB0000422

for M/s Fore Vision Technologies Pvt.Ltd. -(2020-21)

Authorised Signatory

tion
Conditions:
e materials are received in good condition.
@ 24% PA will be charged on overdue Invoice.
Cheque return will attract a penalty of Rs.250/-
Once sold cannot be taken back or exchanged.
Warranty on burnt, physical damage and track cut items.

2)
4)

Received on 15/4/2021

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RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

Submitted:

Date: 10-04-2021

Lexmark Printer **52D3H0E** – High Yield Cartridge used with MS811 Lexmark Printer - 2 used for University examination purpose, got exhausted. This was replaced with the New Lexmark Printer **52D3X0E** – High Yield Cartridge received on 24-03-2021. Lexmark Printer **52D3X0E** – High Yield Cartridge used in MS811 Lexmark Printer - 1 is now nearing completion (5% remaining). Hence, **1 No.** of **52D3X0E – Extra High Yield Cartridge** is required as replacement for smooth conduct of the ongoing University Exams. Quotation for the cartridge has been received from M/s. Fore Vision Technologies Pvt. Ltd. The cost of the cartridge is as per P.O. RNSIT/2020-21/1859, dated: 24-03-2021, issued to the same vendor after negotiations. Previous P.O. and approval letter and the quotation now received have been enclosed along with this letter.

Procurement of the above-mentioned items is recommended for smooth conduction of the ongoing University Examinations.

Yes.

12/4

R. Sundara Krishna
System Analyst
Dept. of CSE

Encl.: 1. Quotations from **M/s. Forevision Technologies Pvt. Ltd.**
2. Previous P.O. and approval letter in favour of **M/s. Forevision Technologies Pvt. Ltd.**

12/4/2021

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RNS INSTITUTE OF TECHNOLOGY

Channasandra, Dr.Vishnuvardhan Road, Rajarajeshwari Nagar, Bengaluru - 560098
Ph: + 080-28611880 / 81, Fax: 080-28611882, E-mail ID: principal@rnsit.ac.in

PURCHASE ORDER

Vendor Name & Address :	Your Quotation Details	DATE : 19.03.2021
M/s. FORE VISION TECHNOLOGIES PVT. LTD.	Project Name :	Printer Cartridge
2nd Main Rd, Seshadripuram,	PO No. :	RNSIT/2020-21/557
Bengaluru, Karnataka - 560 020.	Date :	24/3/2021
	OUR GST NO :	29AAATR2319D1Z9
	SUPPLIER GST NO :	29AABCF3696H1ZM
	Supplier's E-mail ID : sales@4vision.in	
Kind Attn. : Mr. Ravindranath Reddy	Contact No.: 919686196546	

Sub: Supply of Extra high yield Printer Cartridge.

Please supply the following materials against the order, subject to the Terms & Conditions:

Sl No.	Particulars	Make	Unit	Qty	Rate	Amount
1	Lexmark MS 811 - 52D3X0E - Extra high yield cartridge	Lexmark	No.	1	₹ 35,300	₹ 35,300.00
					Sub Total	₹ 35,300.00
					GST 18%	₹ 6,354.00
					Grand Total	₹ 41,654.00

Rupees: Forty One Thousand Six Hundred and Fifty Four Only.

COMMERCIAL TERMS

Deliver Address to:	RNSIT, Channsandra, Dr.Vishnuvardhan Road Rajarajeshwari Nagar, Bengaluru - 560 098.
Deliver Time:	Within one week from the date of P.O.
Contact Person @ Site:	Mr. R SundaraKrishna
Specific Instructions:	The above mentioned item should be as per quotation specification and any variation in the item shall be replaced at your cost.
Payment Terms:	Payment against delivery and successful working.
Taxes:	Inclusive as above
Transportation:	
Warrantee & Test Certificates:	

Accountant

24/3/2021
Registrar

Principal

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R.N.S INSTITUTE OF TECHNOLOGY

CCTV PROCUREMENT & INSTALLATION COST FOR LABORATORIES SUMMARY SHEET -

INVOICE CHECK LIST

Date: 27/05/2019

Product	Unit	QTY	UNIT RATE	AMOUNT	GST @ 18%	GRAND TOTAL (INC. TAX)
AC-II - COMPUTER SCIENCE BLOCK						
Total - AC-II - CSE BLOCK				₹ 172,750.00	₹ 31,095.00	₹ 203,845.00
AC-I - ECE BLOCK						
Total - AC-I - ECE BLOCK				₹ 152,200.00	₹ 27,396.00	₹ 179,596.00
AC-III - MECHANICAL BLOCK						
Total - AC-III - MECH. BLOCK				₹ 285,300.00	₹ 51,354.00	₹ 336,654.00
ADMINISTRATIVE BLOCK						
Total - ADMIN BLOCK				₹ 66,350.00	₹ 11,943.00	₹ 78,293.00
CIVIL BLOCK						
Total - CIVIL BLOCK				₹ 139,600.00	₹ 25,128.00	₹ 164,728.00
Total - AC-II, AC-I, AC-III, ADMIN & CIVIL BLOCKS				₹ 816,200.00	₹ 146,916.00	₹ 963,116.00
Installation charges		5	₹ 2,500.00	₹ 12,500.00	₹ 2,250.00	₹ 14,750.00
Grand Total				₹ 828,700.00	₹ 149,166.00	₹ 977,866.00

Advance Rs 300000/- released on 19-02-19

We may release Payment

Reg.
27/05/2019

MIC Clearance
27/5/19

Security - 5% of Rs 8,28,700/-
= Rs. 41,435/-

Net = Rs. 7,87,625/-

2% TDS on Rs. 7,87,625/- = Rs. 15,745/-

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R N S INSTITUTE OF TECHNOLOGY

CCTV PROCUREMENT & INSTALLATION COST FOR LABORATORIES SUMMARY SHEET - INVOICE CHECK LIST

Date: 27.05.2019

Product	Unit	QTY	UNIT RATE	AMOUNT	GST @ 18%	GRAND TOTAL (INC. TAX)
AC-II - COMPUTER SCIENCE BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	25	₹ 1,650.00	₹ 41,250.00		
MODELPANASONIC STAND ALONE DVR-32 CHANNEL	No.	1	₹ 48,500.00	₹ 48,500.00		
Seagate 4TB HDD	No.	2	₹ 10,500.00	₹ 21,000.00		
UPS	No.	1	₹ 2,800.00	₹ 2,800.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	No.	2	₹ 1,500.00	₹ 3,000.00		
SPIKE	No.	1	₹ 450.00	₹ 450.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	50	₹ 50.00	₹ 2,500.00		
Rack - 6U	No.	1	₹ 3,500.00	₹ 3,500.00		
Network Switch - 8 Port	No.	1	₹ 750.00	₹ 750.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING - at acutals	Mtrs.	1225	₹ 40.00	₹ 49,000.00		
Total - AC-II - CSE BLOCK				**₹ 172,750.00**	₹ 31,095.00	₹ 203,845.00
AC-I - ECE BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	20	₹ 1,650.00	₹ 33,000.00		
MODELPANASONIC STAND ALONE DVR-32 CHANNEL	No.	1	₹ 48,500.00	₹ 48,500.00		
Seagate 4TB HDD	No.	2	₹ 10,500.00	₹ 21,000.00		
UPS	No.	1	₹ 2,800.00	₹ 2,800.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	No.	2	₹ 1,500.00	₹ 3,000.00		
SPIKE	No.	1	₹ 450.00	₹ 450.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	40	₹ 50.00	₹ 2,000.00		
Rack - 6U	No.	1	₹ 3,500.00	₹ 3,500.00		
Network Switch - 5 Port	No.	1	₹ 750.00	₹ 750.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING - at acutals	Mtrs.	930	₹ 40.00	₹ 37,200.00		
Total - AC-I - ECE BLOCK				**₹ 152,200.00**	₹ 27,396.00	₹ 179,596.00
AC-III - MECHANICAL BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	37	₹ 1,650.00	₹ 61,050.00		
MODELPANASONIC STAND ALONE DVR-32 CHANNEL	No.	1	₹ 48,500.00	₹ 48,500.00		
MODELPANASONIC STAND ALONE DVR-16 CHANNEL	No.	1	₹ 12,500.00	₹ 12,500.00		
Seagate 4TB HDD	No.	3	₹ 10,500.00	₹ 31,500.00		
UPS	No.	2	₹ 2,800.00	₹ 5,600.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	No.	3	₹ 1,500.00	₹ 4,500.00		
SPIKE	No.	2	₹ 450.00	₹ 900.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	74	₹ 50.00	₹ 3,700.00		
Rack - 12U	No.	1	₹ 9,500.00	₹ 9,500.00		
Network Switch - 8 Port	No.	1	₹ 750.00	₹ 750.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	Mtrs.	2670	₹ 40.00	₹ 106,800.00		
Total - AC-III - MECH. BLOCK				**₹ 285,300.00**	₹ 51,354.00	₹ 336,654.00

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Product	Unit	QTY	UNIT RATE	AMOUNT	GST @ 18%	GRAND TOTAL (INC. TAX)
ADMINISTRATIVE BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	10	₹ 1,650.00	₹ 16,500.00		
MODELPANASONIC STAND ALONE DVR- 8 CHANNEL	No.	1	₹ 7,500.00	₹ 7,500.00		
Seagate 4TB HDD	No.	1	₹ 10,500.00	₹ 10,500.00		
UPS	No.	1	₹ 2,800.00	₹ 2,800.00		
SMPS POWER SUPPLY - 8 Nos. Cameras	No.	1	₹ 950.00	₹ 950.00		
SPIKE	No.	1	₹ 450.00	₹ 450.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	20	₹ 50.00	₹ 1,000.00		
Rack - 6U	No.	1	₹ 3,500.00	₹ 3,500.00		
Network Switch - 8 Port	No.	1	₹ 750.00	₹ 750.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING - at acutals	Mtrs.	560	₹ 40.00	₹ 22,400.00		
Total - ADMIN BLOCK				**₹ 66,350.00**	₹ 11,943.00	₹ 78,293.00
CIVIL BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	18	₹ 1,650.00	₹ 29,700.00		
MODELPANASONIC STAND ALONE DVR- 32 CHANNEL	No.	1	₹ 48,500.00	₹ 48,500.00		
Seagate 4TB HDD	No.	2	₹ 10,500.00	₹ 21,000.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	No.	2	₹ 1,500.00	₹ 3,000.00		
SPIKE	No.	1	₹ 450.00	₹ 450.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	36	₹ 50.00	₹ 1,800.00		
Network Switch - 8 Port	No.	1	₹ 750.00	₹ 750.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING - at acutals	Mtrs.	860	₹ 40.00	₹ 34,400.00		
Total - CIVIL BLOCK				**₹ 139,600.00**	₹ 25,128.00	₹ 164,728.00
Total - AC-II, AC-1, AC-III, ADMIN & CIVIL BLOCKS				**₹ 816,200.00**	₹ 146,916.00	₹ 963,116.00
Installation charges		5	₹ 2,500.00	₹ 12,500.00	₹ 2,250.00	₹ 14,750.00
Grand Total				**₹ 828,700.00**	₹ 149,166.00	₹ 977,866.00

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TEC - TELECOM

Mail : rutechtelecom@gmail.com

er

S INSTITUTE OF TECHNOLOGY
SIT CAMPUS CHANNASANDRA , RAJARAJESHWARI NAGAR
NGALORE
nataka, Code : 29

	21-May-2019
Supplier's Ref	Other References
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination: Bangalore
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		25 Nos	1,650.00	Nos		41,250.00
Panasonic Dome IR Day and Night Camera	8521	1 Nos	48,500.00	Nos		48,500.00
DAHUA 32 CHL DVR	8471	2 Nos	10,500.00	Nos		21,000.00
Toshiba AV 4tb HDD	90079100	2 Nos	1,500.00	Nos		3,000.00
SMPS 16 CH(POWER SUPLY)		1 Nos	2,600.00	Nos		2,600.00
UPS		1 Nos	450.00	Nos		450.00
SPIKE BOSTER	90079100	50 Nos	50.00	Nos		2,500.00
BNC Connectors		1,225 mtrs	40.00	mtrs		49,000.00
3+1 Cctv Cable- Coils		1 Nos	3,500.00	Nos		3,500.00
5 U RACK		1 Nos	750.00	Nos		750.00
Digisol 8 Port Switch						1,72,750.00
Output CGST @ 9%						15,547.50

continued

SUBJECT TO BANGALORE JURISDICTION

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Tax Invoice/Page 2

LECOM

22 | 21-May-2019

Delivery Note | Mode/Terms of Payment

Supplier's Ref | Other Reference(s)

nutechtelecom@gmail.com

INSTITUTE OF TECHNOLOGY
T CAMPUS CHANNASANDRA, RAJARAJESHWARI NAGAR
GALORE
ataka, Code : 29

Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination Bangalore
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Output SGST @ 9%						15,547.50
Total						₹ 2,03,845.00

t Chargeable (in words) E & O E

n Rupees Two Lakh Three Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	41,700.00	9%	3,912.67	9%	3,912.67
	48,500.00	9%	4,550.72	9%	4,550.72
	21,000.00	9%	1,970.41	9%	1,970.41
100	5,500.00	9%	516.06	9%	516.06
	49,000.00	9%	4,597.64	9%	4,597.64
Total	1,65,700.00		15,547.50		15,547.50

ount (in words) : Indian Rupees Thirty One Thousand Ninety Five Only

ny's VAT TIN : 29140396956
ny's CST No : 29140396956
ny's PAN : AIFPD0707J

tion
clare that this invoice shows the actual price of the
described and that all particulars are true and

for NUTECH TELECOM

Nutech Telecom Bangalore

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Scanned with OKEN Scanner

Tax Invoice

ORIGINAL FOR RECIPIENT

A09L50

TECH TELECOM
[illegible] DR. RAJKUMAR ROAD
RAJAJINAGAR 1ST K BLOCK
BANGALORE - 560010
(080-4127 7522 / 23320099
Invoice No. 9686204827
utechtelecom@gmail.com
GSTIN/UIN 29AIFPD0707J1ZH
E-Mail : nutechtelecom@gmail.com
Buyer

NS INSTITUTE OF TECHNOLOGY
NSIT CAMPUS CHANNASANDRA, RAJARAJESHWARI NAGAR
ENGALORE
arnataka, Code : 29

Delivery Note: 22	Mode/Terms of Payment: 21-May-2019
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination: Bangalore
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Panasonic Dome IR Day and Night Camera		20 Nos	1,650.00	Nos		33,000.00
DAHUA 32 CHL DVR	8521	1 Nos	48,500.00	Nos		48,500.00
SMPS 16 CH(POWER SUPLY)	90079100	2 Nos	1,500.00	Nos		3,000.00
Toshiba AV 4tb HDD	8471	2 Nos	10,500.00	Nos		21,000.00
UPS		1 Nos	2,800.00	Nos		2,800.00
SPIKE BOSTER		1 Nos	450.00	Nos		450.00
BNC Connectors	90079100	40 Nos	50.00	Nos		2,000.00
6 U RACK		1 Nos	3,500.00	Nos		3,500.00
Digisol 8 Port Switch		1 Nos	750.00	Nos		750.00
3+1 Cctv Cable- Coils		930 mtrs	40.00	mtrs		37,200.00
						1,52,200.00
Output CGST @ 9%						13,698.00

continued

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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JH TELECOM
...NAGAR ...K ...
JGALORE ...0016
080 41... 2...23320099
ervice No ...9663204827
utechtelecom@gmail.Com
STIN/UIN ...
Mail : nutechtelecom@gmail.com

	23
	Delivery N...
	Supplier's Ref
	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination Bangalore
Terms of Delivery	

uyer

NS INSTITUTE OF TECHNOLOGY
NSIT CAMPUS CHANNASANDRA , RAJARAJESHWARI NAGAR
ENGALORE
arnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Output CGST @ 9%						13,698.00
Total						₹ 1,79,596.00

nount Chargeable (in words) E & O E

dian Rupees One Lakh Seventy Nine Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount
	33,450.00	9%	6,313.44
21	48,500.00	9%	9,154.02
079100	5,000.00	9%	943.72
71	21,000.00	9%	3,963.60
	37,200.00	9%	7,021.22
Total	1,45,150.00		27,396.00

x Amount (in words) : **Indian Rupees Twenty Seven Thousand Three Hundred Ninety Six Only**

mpany's VAT TIN : 29140396956
mpany's CST No : 29140396956
mpany's PAN : AIFPD0707J

claration
e declare that this invoice shows the actual price of the
ods described and that all particulars are true and
rect.

for NUTECH TELECOM
Authorised Signatory

Nutech Telecom 2337...0099 41...7522 Bangalore

SUBJECT TO BANGALORE JURISDICTION

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TAX INVOICE

ORIGINAL FOR RECIPIENT

TEJ TELECOM

Delivery Note

15-May-2019
Mode/Terms of Payment

Supplier's Ref

Other References

Buyer

NS INSTITUTE OF TECHNOLOGY
NSIT CAMPUS CHANNASANDRA, RAJARAJESHWARI NAGAR
ENGALORE
lechanical Block
arnataka, Code : 29

Buyer's Order No
02

Dated
18-Feb-2019

Despatch Document No

Delivery Note Date

Despatched through

Destination
BANGALORE

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Panasonic Dome IR Day and Night Camera		37 Nos	1,650.00	Nos		61,050.00
Panasonic PI-HI 123k 32 Ch Hd Dvr		1 Nos	48,500.00	Nos		48,500.00
PANASONIC 16 CHL DVR		1 Nos	12,500.00	Nos		12,500.00
Toshiba AV 4tb HDD	8471	3 Nos	10,500.00	Nos		31,500.00
SMPS 16 CH(POWER SUPLY)	90079100	3 Nos	1,500.00	Nos		4,500.00
UPS		2 Nos	2,800.00	Nos		5,600.00
SPIKE BOSTER		2 Nos	450.00	Nos		900.00
BNC Connectors	90079100	74 Nos	50.00	Nos		3,700.00
3+1 Cctv Cable- Coils		2,670 mtrs	40.00	mtrs		1,06,800.00
12U RACK		1 Nos	9,500.00	Nos		9,500.00
Digisol 8 Port Switch		1 Nos	750.00	Nos		750.00
Output CGST @ 9%						2,85,300.00
						25,677.00

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

.ECOM
CROSS, DR. RAJKUMAR ROAD
AR 1ST K BLOCK
RE - 560010
77522 / 23320699
o 9686204827
lecom@gmail.Com
JIN 29AIFPD0707J1ZH
nutechtelecom@gmail.com

Invoice No. 20	e-Waybill No. / Dated 15-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No 02	Dated 18-Feb-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination BANGALORE
Terms of Delivery	

INSTITUTE OF TECHNOLOGY
SIT CAMPUS CHANNASANDRA, RAJARAJESHWARI NAGAR
ENGALORE
Mechanical Block
Karnataka, Code : 29

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
	Output SGST @ 9%						25,677.00
	Total						₹ 3,36,654.00

Amount Chargeable (in words) E & O.E

Indian Rupees Three Lakh Thirty Six Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	1,19,950.00	9%	11,041.24	9%	11,041.24
	1,19,300.00	9%	10,981.42	9%	10,981.42
8471	31,500.00	9%	2,899.54	9%	2,899.54
90079100	8,200.00	9%	754.80	9%	754.80
Total	2,78,950.00		25,677.00		25,677.00

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Three Hundred Fifty Four Only**

Company's VAT TIN : 29140396956
Company's CST No : 29140396956
Company's PAN : AIFPD0707J

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

for NUTECH TELECOM

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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TECH TELECOM

PLOT 121,122,123, DR RAJKUMAR ROAD
RAJAJINAGAR 1ST K BLOCK
BANGALORE 560010
PH 080-41277522/23320699
Service No 9686204827
Nutechtelecom@gmail.com
GSTIN/UIN 29AIFPD0707J1ZH
E-Mail nutechtelecom@gmail.com

Buyer

RNS INSTITUTE OF TECHNOLOGY
RNSIT CAMPUS CHANNASANDRA, RAJARAJESHWARI NAGAR
BENGALORE
Karnataka, Code : 29

Invoice No. 24	e-Sugam No. Dated 21-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination Bangalore
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Panasonic Dome IR Day and Night Camera	8471	10 Nos	1,650.00	Nos		16,500.00
2	Toshiba AV 4tb HDD	8504(4021)	1 Nos	10,500.00	Nos		10,500.00
3	SMPS-CSPS-08(POWER SUPLY)		1 Nos	950.00	Nos		950.00
4	UPS		1 Nos	2,800.00	Nos		2,800.00
5	SPIKE BOSTER		1 Nos	450.00	Nos		450.00
6	BNC Connectors	90079100	20 Nos	50.00	Nos		1,000.00
7	6 U RACK		1 Nos	3,500.00	Nos		3,500.00
8	Digisol 8 Port Switch		1 Nos	750.00	Nos		750.00
9	3+1 Cctv Cable- Coils		560 mtrs	40.00	mtrs		22,400.00
10	DAHUA 8 CHL DVR	8521	1 Nos	7,500.00	Nos		7,500.00
							66,350.00
	Output CGST @ 9%						5,971.50
	Output SGST @ 9%						5,971.50
	Total						₹ 78,293.00

E & O E

Amount Chargeable (in words)
Indian Rupees Seventy Eight Thousand Two Hundred Ninety Three Only

Company's VAT TIN : 29140396956
Company's CST No : 29140396956
Company's PAN : AIFPD0707J

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

Nutech Telecom
NUTECH TELECOM
PH 23320699 41277522
Authorised Signatory
Bangalore

SUBJECT TO BANGALORE JURISDICTION

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Tax Invoice
(Tax Analysis)

Dated: 21-May-2019

NUTECH TELECOM
#174, 12TH CROSS DR. RAJKUMAR ROAD
RAJAJINAGAR 1ST K BLOCK
BANGALORE - 560010
Ph:080-41277522 / 23320099
Service No: 9686204827
Nutechtelecom@gmail.Com
GSTIN/UIN: 29AIFPD0707J1ZH
E-Mail : nutechtelecom@gmail.com

Party : **RNS INSTITUTE OF TECHNOLOGY**
RNSIT CAMPUS CHANNASANDRA , RAJARAJESHWARI NAGAR
BENGALORE
State Name : Karnataka, Code : 29

	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
		16,950.00	9%	1,706.86	9%	1,706.86
		10,500.00	9%	1,057.35	9%	1,057.35
021)		950.00	9%	95.66	9%	95.66
00		1,000.00	9%	100.70	9%	100.70
		22,400.00	9%	2,255.68	9%	2,255.68
		7,500.00	9%	755.25	9%	755.25
	Total	59,300.00		5,971.50		5,971.50

ount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Forty Three Only**

for NUTECH TELECOM

Nutech Telecom Ph. 23320099 41277522 Bangalore

Authorised Signatory

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CCTV BILLS

UTECH TELECOM

Buyer

RNS INSTITUTE OF TECHNOLOGY
RNSIT CAMPUS CHANNASANDRA , RAJARAJESHWARI NAGAR
BENGALORE
Karnataka, Code : 29

Invoice No. 23	e-Way Bill No.
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other References
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination Bangalore
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Panasonic Dome IR Day and Night Camera		18 Nos	1,650.00	Nos		29,700.00
2	DAHUA 32 CHL DVR	8521	1 Nos	48,500.00	Nos		48,500.00
3	Toshiba AV 4tb HDD	8471	2 Nos	10,500.00	Nos		21,000.00
4	SMPS 16 CH(POWER SUPLY)	90079100	2 Nos	1,500.00	Nos		3,000.00
5	SPIKE BOSTER		1 Nos	450.00	Nos		450.00
6	BNC Connectors	90079100	36 Nos	50.00	Nos		1,800.00
7	3+1 Cctv Cable- Coils		860 mtrs	40.00	mtrs		34,400.00
8	Digisol 8 Port Switch		1 Nos	750.00	Nos		750.00
							1,39,600.00
	Output CGST @ 9%						12,567.00

continued ...

SUBJECT TO BANGALORE JURISDICTION

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JCM
nutechtelecom@gmail.com

	25
Delivery Note	21-May-2019
	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination: Bangalore
Terms of Delivery	

INSTITUTE OF TECHNOLOGY
IT CAMPUS CHANNASANDRA , RAJARAJESHWARI NAGAR
ENGALORE
Karnataka, Code : 29

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Output SGST @ 9%						12,564.00
	Total						₹ 1,64,731.00

Amount Chargeable (in words) E & O E
Indian Rupees One Lakh Sixty Four Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
521	30,150.00	9%	2,728.81	9%	2,728.16
8471	48,500.00	9%	4,389.63	9%	4,388.58
90079100	21,000.00	9%	1,900.66	9%	1,900.21
	4,800.00	9%	434.43	9%	434.34
	34,400.00	9%	3,113.47	9%	3,112.71
Total	1,38,850.00		12,567.00		12,564.00

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand One Hundred Thirty One Only**

Company's VAT TIN : 29140396956
Company's CST No. : 29140396956
Company's PAN : AIFPD0707J

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

for NUTECH TELECOM
Authorised Signatory

Nutech Telecom Bangalore

SUBJECT TO BANGALORE JURISDICTION

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

NUTECH TELECOM
417/4, 12TH CROSS, DR. RAJKUMAR ROAD
RAJAJINAGAR 1ST K BLOCK,
BANGALORE - 560010
Ph 080 41277522 / 23320099
Service No 9686204827
Nutechtelecom@gmail.Com
GSTIN/UIN 29AIFPD0707J1ZH
E-Mail : nutechtelecom@gmail.com

Buyer
RNS INSTITUTE OF TECHNOLOGY
RNSIT CAMPUS CHANNASANDRA, RAJARAJESHWARI NAGAR
BENGALORE
Karnataka, Code : 29

Invoice No. 26	e-Sugam No
Dated 21-May-2019	
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination: Bangalore
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSTALATION CHARGES		1 Nos	2,500.00	Nos		2,500.00
2	INSTALATION CHARGES		1 Nos	2,500.00	Nos		2,500.00
3	INSTALATION CHARGES		1 Nos	2,500.00	Nos		2,500.00
4	INSTALATION CHARGES		1 Nos	2,500.00	Nos		2,500.00
5	INSTALATION CHARGES		1 Nos	2,500.00	Nos		2,500.00
							12,500.00
	Output CGST @ 9%						1,125.00
	Output SGST @ 9%						1,125.00
	Total		5 Nos				₹ 14,750.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	12,500.00	9%	1,125.00	9%	1,125.00
Total	12,500.00		1,125.00		1,125.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Only**

Company's VAT TIN : 29140396956
Company's CST No : 29140396956
Company's PAN : AIFPD0707J

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

for NUTECH TELECOM
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Scanned with OKEN Scanner

Online instruments

EPABX & Fax Machines

NUTECH TELECOM

To,

Date

Dear Sir ,

Po No :-2014

Date :-20/02/2019

Thank you for giving us to install A CCTV At your collage LAB . As per our quote , we would Request you to Please Relese 25% Amount on total bill .

Thank you

Nutech Telecom Bangalore

Kindly release Rs 300000/- (Three lakhs only) as advance

19/02/2019

19/2/19

R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Estd : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 2018..... - 20..19.../...2014...../

Date : 18.2.19

M/s. NUTECH TELECOM.
RAJAJINAGAR,
BANGALORE.

Sir.

Sub.: Placing Work Order for the supply and installation of CCTV Cameras in laboratories at ACA-II-COMPUTER SCIENCE BLOCK, ACA-I-ECE BLOCK, ACA-III-MECHANICAL BLOCK, ADMIN BLOCK & CIVIL BLOCK - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply and installation of **CCTV Cameras** at laboratories in the **College** at the following locations. The details are as per tables below:

For – ACA–II - COMPUTER SCIENCE BLOCK

Product	Features	Qty	Rate	Total
PANASONIC- Dome IR Day & Night Camera	2 Mega Pixels	25Nos	₹ 1,650	₹ 41,250.00
MODELPANASONIC STAND ALONE DVR- 32 CHANNEL	32 Channel , 720 IPS Recording DVR, HDMI, 2 SATA PORT 720 IPS Recording, Manual/ Motion/ Timer/ Alarm Recording, 2USB Backup, 10/100 Base Ethernet, Supports GPRS, Supports Licensed Software/ IE browser, email alarm alert,	1Nos	₹ 48,500	₹ 48,500.00
	Seagate 4Tb HDD	02Nos	₹ 10,500	₹ 21,000.00
Installation	Installation and commissioning.	------	--------	₹ 2,500.00
SMPS POWER SUPPLY	For 16 Nos Cameras	02Nos	₹ 1,500	₹ 3,000.00
UPS	750 VA for 10 Minutes	01No	₹ 2,800	₹ 2,800.00
SPIKE	SPIKE BUSTER	01Nos	₹ 450	₹ 450.00
BNC CONNECTOR, DC CONNECTOR, RJ45 CONNECTOR		50Nos	₹ 50	₹ 2,500.00
RG59 Co- AXIAL CCTV CABLE.& PVC PIPE, CASING & LAYING	Approximate 1000 mtrs.	1000 mtrs	₹ 40	₹ 40,000.00
Rack	6U	01Nos	₹ 3,500	₹ 3,500.00
Network Switch	8 Port	01Nos	₹ 750	₹ 750.00
			Total – ACA-II – CSE BLOCK	₹ 166,250.00

P.T.O

Principal 12.2.19
PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru - 560 098

Director 18/2/19
R.N.S. Institute of Technology
Channasandra, Bangalore 560 098

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R N SHETTY TRUST

RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved and VTU Affiliated)

Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.

Estd : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20.18..... - 20.19...../2014/1...../ Date : 18.2.19.....

Cont'd

For – ACA-I - ECE BLOCK

Product	Features	Qty	Rate	Total
NASONIC- Dome IR Day & ght Camera	2 Mega Pixels	20Nos	₹ 1,650	₹ 33,000.00
ODELPANASONIC STAND LONE DVR- 32 CHANNEL	32 Channel , 720 IPS Recording DVR, HDMI, 2 SATA PORT 720 IPS Recording, Manual/ Motion/ Timer/ Alarm Recording, 2USB Backup, 10/100 Base Ethernet, Supports GPRS. Supports Licensed Software/ IE browser, email alarm alert,	1Nos	₹ 48,500	₹ 48,500.00
	Seagate 4Tb HDD	02Nos	₹ 10,500	₹ 21,000.00
st..ation	Installation and commissioning.	------	--------	₹ 2,500.00
MPS POWER SUPPLY	For 16 Nos Cameras	02Nos	₹ 1,500	₹ 3,000.00
PS	750 VA for 10 Minutes	01No	₹ 2,800	₹ 2,800.00
PIKE	SPIKE BUSTER	01Nos	₹ 450	₹ 450.00
NC CONNECTOR, DC CONNECTOR, F CONNECTOR		40Nos	₹ 50	₹ 2,000.00
U59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	Approximate 1000 mtrs.	1030 mtrs	₹ 40	₹ 41,200.00
Rack	6U	01Nos	₹ 3,500	₹ 3,500.00
Network Switch	8 Port	01Nos	₹ 750	₹ 750.00
		Total – ACA-I – ECE BLOCK		₹ 158,700.00

P.T.O

Principal
PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru - 560 098

Director
18/2/19
RNS Institute of Technology
Channasandra, Bangalore-560 098

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Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Estd : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20.18.... - 20.19..../2014/2..../ Date : 18.2.19

Cont'd

For – ACA–III - MECHANICAL BLOCK

Product	Features	Qty	Rate	Total
NASONIC- Dome IR Day & ght Camera	2 Mega Pixels	37Nos	₹ 1,650	₹ 61,050.00
ODELPANASONIC STAND ONE DVR- 32 CHANNEL	32 Channel , 720 IPS Recording DVR, HDMI, 2 SATA PORT	1Nos	₹ 48,500	₹ 48,500.00
ODELPANASONIC STAND ONE DVR- 16 CHANNEL	16 Channel , 720 IPS Recording DVR, HDMI, 2 SATA PORT 720 IPS Recording, Manual/ Motion/ Timer/ Alarm Recording, 2USB Backup, 10/100 Base Ethernet, Supports GPRS, Supports Licensed Software/ IE browser, email alarm alert,	1Nos	₹ 12,500	₹ 12,500.00
	Seagate 4Tb HDD	03Nos	₹ 10,500	₹ 31,500.00
nstallation	Installation and commissioning.	------	--------	₹ 2,500.00
MPS POWER SUPPLY	For 16 Nos Cameras	03Nos	₹ 1,500	₹ 4,500.00
IPS	750 VA for 10 Minutes	02No	₹ 2,800	₹ 5,600.00
PIKE	SPIKE BUSTER	02Nos	₹ 450	₹ 900.00
NC CONNECTOR, DC CONNECTOR, RF CONNECTOR		74Nos	₹ 50	₹ 3,700.00
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	Approximate 2670 mtrs.	2670 mtrs	₹ 40	₹ 1,06,800.00
Rack	12U	01Nos	₹ 9,500	₹ 9,500.00
Network Switch	8 Port	01Nos	₹ 750	₹ 750.00
			Total – ACA-III-MECHANICAL BLOCK	₹ 2,87,800.00

P.T.O

Principal
PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru - 560 098

Director 18/2/19
Director
RNS Institute of Technology
Channasandra, Bangalore-560 098

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Estd : 2001 Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20.18.... - 20.19..../..9014/3.../ Date : 18.2.19

Cont'd

For - ADMIN BLOCK

Product	Features	Qty	Rate	Total
ASONIC- Dome IR Day & t Camera	2 Mega Pixels	10Nos	₹ 1,650	₹ 16,500.00
DELPANASONIC STAND ONE DVR- 8 CHANNEL	8 Channel , 1080 IPS Recording DVR, HDMI, 2 SATA PORT Manual/ Motion/ Timer/ Alarm Recording, 2USB Backup, 10/100 Base Ethernet, Supports GPRS, Supports Licensed Software/ IE browser, email alarm alert,	1Nos	₹ 7,500	₹ 7,500.00
	Seagate 4TB HDD	01Nos	₹ 10,500	₹ 10,500.00
allation	Installation and commissioning.	------	--------	₹ 2,500.00
S POWER SUPPLY	For 8 Nos Cameras	01No	₹ 950	₹ 950.00
	750 VA for 10 Minutes	01No	₹ 2,800	₹ 2,800.00
CE	SPIKE BUSTER	01Nos	₹ 450	₹ 450.00
C CONNECTOR, DC CONNECTOR, CONNECTOR		20Nos	₹ 50	₹ 1,000.00
9 Co- AXIAL CCTV CABLE.& PVC E/CASING & LAYING	Approximate 400 mtrs.	400 mtrs	₹ 40	₹ 16,000.00
ck	6U	01Nos	₹ 3,500	₹ 3,500.00
twork Switch	8 Port	01Nos	₹ 750	₹ 750.00
			Total – ADMIN BLOCK	₹ 62,450.00

P.T.O

Principal
PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru - 560 098

Director 18/2/19
Director
RNS Institute of Technology
Channasandra, Bangalore-560 098

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Estd : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20..18.... - 20.19...../.....2014/4.1 Date : ..18../..2../..19.....

Cont'd

For - CIVIL BLOCK

Product	Features	Qty	Rate	Total
ASONIC- Dome IR Day & ht Camera	2 Mega Pixels	18Nos	₹ 1,650	₹ 29,700.00
DDELPANASONIC STAND ONE DVR- 32 CHANNEL	32Channel, 720 IPS Recording, 720 IPS Recording, Manual/ Motion/ Timer/ Alarm Recording, 2USB, 10/100 Base Ethernet, Supports GPRS, Supports Licensed Software/ IE browser, email alarm alert,	1Nos	₹ 48,500	₹ 48,500.00
	Seagate 4TB HDD	02Nos	₹ 10,500	₹ 21,000.00
allation	Installation and commissioning	------	-------	₹ 2,500.00
PS POWER SUPPLY	For 16 Nos Cameras	02No	₹ 1,500	₹ 3,000.00
IKE	SPIKE BUSTER	01Nos	₹ 450	₹ 450.00
NC CONNECTOR, DC CONNECTOR, CONNECTOR		36Nos	₹ 50	₹ 1,800.00
59 Co- AXIAL CCTV CABLE.& PVC IPE/CASING & LAYING	Approximate 900 mtrs.	900 mtrs	₹ 40	₹ 36,000.00
letwork Switch	8 Port	01Nos	₹ 750	₹ 750.00
			Total – CIVIL BLOCK	₹ 143,700.00
Total – CSE+ECE+MECHANICAL+ADMIN+CIVIL BLOCKS (excluding tax)				₹ 8,18,900.00
			GST @ 18%	₹ 1,47,402.00
Total – CSE+ECE+MECHANICAL+ADMIN+CIVIL BLOCKS (including tax)				₹ 9,66,302.00

(Rupees Nine lakhs, sixty six thousand, three hundred and two only)

Terms & Conditions:

1. **Warranty**: 24 Months, (2 Years) for CCTV (includes Cameras, DVRs, Hard Disks & Power Supplies. UPS – 1 year.
2. **Payment**: as per negotiations. **5%** shall be retained as security during/towards defective liability period of **2 years**.
3. **AMC: 8%** on the cost of Cameras, DVRs, Hard Disks & Power Supplies after expiry of warranty.
4. **Others:** Work to be carried out on a stage-by-stage basis, to be separately conveyed by us periodically, till completion.

Thanking you,

Yours faithfully

Principal 12.2.
PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru - 560 098

Director
Director
RNS Institute of Technology
Channasandra, Bangalore-560 098

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R N S INSTITUTE OF TECHNOLOGY

CCTV PROCUREMENT AND INSTALLATION COST FOR LABORATORIES - SUMMARY SHEET

Date: 10-01-2019

Product	Location	Unit	QTY	UNIT RATE	AMOUNT	GST @ 18%	GRAND TOTAL (INC. TAX)
ANASONIC- Dome IR ay & Night Camera - 2 legapixel	ACA-II-CSE, ACA-I-ECE, ACA-III - MECH., ADMIN & CIVIL BLOCKS	No.	110	₹ 1,650.00	₹ 1,81,500.00		
MODELPANASONIC STAND ALONE DVR- 32 CHANNEL	ACA-II-CSE, ACA-I-ECE ACA-III - MECH. & CIVIL BLOCKS	No.	4	₹ 48,500.00	₹ 1,94,000.00		
MODELPANASONIC STAND ALONE DVR- 16 CHANNEL	ACA-III - MECH. BLOCK	No.	1	₹ 12,500.00	₹ 12,500.00		
MODELPANASONIC [illegible]ND ALONE DVR- 8 CHANNEL	ADMIN BLOCK	No.	1	₹ 7,500.00	₹ 7,500.00		
Seagate 4TB HDD	ACA-II-CSE, ACA-I-ECE, ACA-III - MECH., ADMIN & CIVIL BLOCKS	No.	10	₹ 10,500.00	₹ 1,05,000.00		
Installation			5	₹ 2,500.00	₹ 12,500.00		
UPS	ACA-II-CSE, ACA-I-ECE, ACA-III - MECH., & ADMIN BLOCKS	No.	5	₹ 2,800.00	₹ 14,000.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	ACA-II-CSE, ACA-I-ECE, ACA-III - MECH., & CIVIL BLOCKS	No.	9	₹ 1,500.00	₹ 13,500.00		
SMPS POWER SUPPLY - 8 Nos. Cameras	ADMIN BLOCK	No.	1	₹ 950.00	₹ 950.00		
SPIKE	ACA-II-CSE, ACA-I-ECE, ACA-III - MECH., ADMIN & CIVIL BLOCKS	No.	6	₹ 450.00	₹ 2,700.00		
BNC CONNECTOR, DC [illegible]NECTOR, RF CONNECTOR		No.	220	₹ 50.00	₹ 11,000.00		
F[illegible] - 6U		No.	3	₹ 3,500.00	₹ 10,500.00		
Rack - 12U		No.	1	₹ 9,500.00	₹ 9,500.00		
Network Switch - 8 Port	ACA-II-CSE, ACA-I-ECE, ACA-III - MECH., ADMIN & CIVIL BLOCKS	No.	5	₹ 750.00	₹ 3,750.00		
Total					**₹ 5,78,900.00**	₹ 1,04,202.00	₹ 6,83,102.00
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	ACA-II-CSE, ACA-I-ECE, ACA-III - MECH., ADMIN & CIVIL BLOCKS	Mtrs.	6000	₹ 40.00	₹ 2,40,000.00		
Total (including approximate cabling cost)					**₹ 8,18,900.00**	₹ 1,47,402.00	₹ 9,66,302.00

We may seek approval from Chairman before placing order as the amount involved is substantial

10/1/19

10/1/2019. MK Contractor 10.1.19

61

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s Fore Vision Technologies Pvt.Ltd. - (2020-21)
#112/6,1st Floor,
2nd Main, Sheshadripuram,
Bangalore - 560 020
Ph :- 080 23567747 /9686196561
GSTIN/UIN. 29AABCF3696B1ZM
State Name : Karnataka, Code : 29
E-Mail : sales@4vision.in

Buyer (Bill to)
The Principal RNSIT
RNS Institute of Technology, Rajarajeshwarinagar Post, Channasandra , Uttarahalli, Bangalore - 560098, Ph: 28611881 / 80
State Name : Karnataka, Code : 29

Invoice No. **749**	Dated **25-Mar-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **P O No.RNSIT/2020-21/1859**	Dated **24-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LEX 52D3X0E Toner Cart 45K	84439959	**1 No.**	35,300.00	No.	35,300.00
	Output CGST @ 9%				9 %	3,177.00
	Output SGST @ 9%				9 %	3,177.00
	Total		**1 No.**			**₹ 41,654.00**

Amount Chargeable (in words)
INR Forty One Thousand Six Hundred Fifty Four Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	35,300.00	9%	3,177.00	9%	3,177.00	6,354.00
Total	**35,300.00**		**3,177.00**		**3,177.00**	**6,354.00**

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifty Four Only**

Company's Bank Details
Bank Name : **Canara Bank A/c 5674**
A/c No. : **0422256005674**
Branch & IFS Code : **Kumara Park West & CNRB0000422**

The above mentioned printer cartridge has been received and handed over to RPDS.

Customer's Seal and Signature

Received on 25/3/2021

for M/s Fore Vision Technologies Pvt.Ltd. (2020-21)

Authorised Signatory

This is a Computer Generated Invoice

5/4/2021

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RNS INSTITUTE OF TECHNOLOGY

Channasandra, Dr.Vishnuvardhan Road, Rajarajeshwari Nagar, Bengaluru - 560098
Ph: + 080-28611880 / 81, Fax: 080-28611882, E-mail ID : principal@rnsit.ac.in

PURCHASE ORDER

Vendor Name & Address :	Your Quoation Details:	DATE : 19-03-2021
M/s. FORE VISION TECHNOLOGIES PVT. LTD. 2nd Main Rd, Seshadripuram, Bengaluru, Karnataka - 560 020.	Project Name :	Printer Cartridge
	P.O No :	RNSIT/2020-21/859
	Date :	24/3 - 2021
	OUR GST NO :	29AAATR2319D1ZQ
	SUPPLIER GST NO :	29AABCF3696B1ZM
	Supplier's E-mail ID : sales@4vision.in	
Kind Attn. : Mr. Ravindranath Reddy	Contact No.: 919986196546	

Sub: Supply of Extra high yield Printer Cartridge.

Please supply the following materials against the order, subject to the Terms & Conditions:

Sl No.	Particulars	Make	Unit	Qty	Rate	Amount
1	**Lexmark MS 811 - 52D3X0E** - Extra high yield cartridge	Lexmark	No.	1	₹ 35,300	₹ 35,300.00
					Sub Total	₹ 35,300.00
					GST 18%	₹ 6,354.00
					Grand Total	₹ 41,654.00

Rupees: Forty One Thousand Six Hundred and Fifty Four Only.

COMMERCIAL TERMS

Deliver Address to:	RNSIT, Channsandra, Dr.Vishnuvardhan Road Rajarajeshwari Nagar, Bengaluru - 560 098.
Deliver Time:	Within **one week** from the date of P.O.
Contact Person @ Site:	Mr. R SundaraKrishna
Specific Instructions:	The above mentioned item should be as per quotation specification and any variation in the item shall be replaced at your cost.
Payment Terms:	Payment against delivery and successful working.
Taxes:	Inclusive as above
Transportation:	
Warrantee & Test Certificates:	

Accountant **Registrar** **Principal**

R N S Institute of Technology

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Estd : 2001
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20 21 - 2021 / 1412 /

Date : 21 - 1 - 21

M/s. Cielo Technology,
#2507, 14th Main, Kumaraswamy Layout,
Bangalore – 560 078.

Sir,

Sub.: Work Order for the supply of **Printer Cartridge - 52D3XOE, Maintenance Kit & 52DOZ00** Imaging Unit for **Lexmark MS811 Printer** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply and installation of **Lexmark Cartridge 52D3XOE** for **Lexmark MS811 Printer.** The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Total Amount
1.	Lexmark MS811 - 52D3XOE - Extra High Yield Printer Cartridge	1	₹35,000	₹ 35,000.00
2.	Lexmark MS811 - 52DOZ00 Imaging Unit	1	₹ 4,250	₹ 4,250.00
3.	Lexmark MS811 Printer Maintenance Kit	1	₹33,600	₹ 33,600.00
			Total Amount (excluding tax)	₹ 72,850.00
			GST @ 18%	₹ 13,113.00
			Net Amount including Tax	₹ 85,963.00

(Rupees eighty five thousand and nine hundred and sixty three only.)

Terms & Conditions:

1. Payment: 100% against delivery.
2. Delivery: Items 1 & 2 will be delivered 1 week after order confirmation. Item 3 will be delivered 4 to 6 weeks from order confirmation.
3. Warranty: **1 year** on all items.

Thanking you,

Yours faithfully

Accountant

Registrar

21/01/2021

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

21/1/21

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ESTD : 2001

RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

Submitted: Date: 19/01/2021

52D3X0E – Extra High Yield Cartridge used with MS811 Lexmark Printer used for University examination purpose, is almost exhausted (20% remaining). Also, Maintenance & Imaging Unit levels are low (indicated in the printer). Hence, **1 No. 52D3X0E – Extra High Yield Cartridge, 1 No. Imaging Unit** and **1 No. Maintenance Unit** are required as replacement for smooth conduct of the ensuing University Exams. Quotations have been received from **M/s. Forevision Technologies Pvt. Ltd, M/s. Clivesysnet INC & M/s. Cielo Technology** for the above-mentioned items. Comparative Statement has been made based on the received quotations. Comparative Statement & quotations have been enclosed along with this letter.

Procurement of **1 No.** each of the above-mentioned items is recommended for smooth conduction of the ensuing University Examinations.

R. Sundara Murthy
System Analyst
Dept. of CSE

Encl.: 1. Quotations from **M/s. Forevision Technologies Pvt. Ltd., M/s. Clivesysnet INC & M/s. Cielo Technology.**
2. Comparative Statement of the above-mentioned items.

Hk Collegiate
19.1.21

Reg/Acct

As the amount involved is Rs 85963/- necessary Concurrence may be obtained from Trustee

21/01/2021

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s Fore Vision Technologies Pvt.Ltd. - (2019-20) #112/1st Floor, 2nd Main, Sheshadripuram, Bangalore - 560 020 Ph : 080 23567747 /9008186581 CST/VAT/GSTIN/UIN: 29AABCF3696B1ZM State Name : Karnataka, Code : 29 E-Mail : sales@4vision.in	Invoice No. 841 Delivery Note	Dated 20-Jan-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal RNSIT RNS Institute of Technology, Rajarajeshwarinagar Post, Channasandra , Uttarahalli, Bangalore - 560098 Ph. 28611881 / 80 State Name : Karnataka, Code : 29	Buyer's Order No. Verbal confirmation by Sunder Ankha	Dated 17-Jan-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cartridge (New) LEX 52D0Z00(Image Unit) MS510DN	32151190	1 No.	4,200.00	No.	4,200.00
	Output CGST @ 9%			9	%	378.00
	Output SGST @ 9%			9	%	378.00
	Total		1 No.			₹ 4,956.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151190	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's PAN : AABCF3696B

Declaration

Terms & Conditions:

1) Above materials are received in good condition.
2) Interest @ 24% PA will be charged on overdue Invoice.
3) Every Cheque return will attract a penalty of Rs.250/-.
4) Goods Once sold cannot be taken back or exchanged.
5) No Warranty on burnt, physical damage and track cut items.

Company's Bank Details
Bank Name : Kumara Park West & CNRB0000422
A/c No. : 0422256005674
Branch & IFS Code : Kumara Park West & CNRB0000422

for Ms Fore Vision Technologies Pvt.Ltd. - (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

telephone communication with M/s. Fore Vision Technologies Imaging unit level had dropped to <5%. Hence, based on have delivered the imaging unit (on priority basis). The Imaging unit has been installed in DPNS section & printing is satisfactory.

Received on 20/1/2020

28/01/2020

30/1/2020

R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Estd : 2001
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20.09.... - 20.20../ 1582 /

Date : 9.12.19

M/s. FORE VISION TECHNOLOGIES PVT. LTD.
2nd Main Rd, Seshadripuram,
Bengaluru, Karnataka 560020

Sir,

Sub.: Work Order for the supply and installation of Lexmark Cartridge 52D3XOE for Lexmark MS811 Printer - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply and installation of **Lexmark Cartridge 52D3XOE** for **Lexmark MS811 Printer**. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Total Amount
1.	Lexmark Cartridge 52D3XOE -45k	1	₹34,500.00	₹ 34,500.00
			Total Amount (excluding tax)	₹ 34,500.00
			GST @ 18%	₹ 6,210.00
			Net Amount including Tax	₹ 40,710.00

(Rupees forty thousand and seven hundred and ten only.)

Terms & Conditions:

1. Payment: against delivery and successful installation.

Thanking you,

Yours faithfully

Principal
PRINCIPAL
R N S Institute of Technology,
Channasandra, Bengaluru-560 098

Director
Director
RNS Institute of Technology
Channasandra, Bengaluru-560 09

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Estd : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20.20... - 20.21...../1412...../ Date : 21-1-21

M/s. Cielo Technology,
#2507, 14th Main, Kumaraswamy Layout,
Bangalore – 560 078.

Sir,

Sub.: Work Order for the supply of **Printer Cartridge - 52D3XOE, Maintenance Kit & 52DOZ00** Imaging Unit for **Lexmark MS811 Printer** - regarding.

With reference to the above subject we are pleased to place the Work Order for the supply and installation of **Lexmark Cartridge 52D3XOE** for **Lexmark MS811 Printer**. The details are as per table below:

Sl. No.	Description	Qty	Unit Price	Total Amount
1.	Lexmark MS811 - **52D3XOE** - Extra High Yield Printer Cartridge	1	₹35,000	₹ 35,000.00
2.	Lexmark MS811 - **52DOZ00** Imaging Unit	1	₹ 4,250	₹ 4,250.00
3.	Lexmark MS811 Printer Maintenance Kit	1	₹33,600	₹ 33,600.00
			Total Amount (excluding tax)	**₹ 72,850.00**
			GST @ 18%	₹ 13,113.00
			Net Amount including Tax	**₹ 85,963.00**

(Rupees eighty five thousand and nine hundred and sixty three only.)

Terms & Conditions:

1. Payment: 100% against delivery.
2. Delivery: Items **1** & **2** will be delivered **1 week** after order confirmation. Item **3** will be delivered **4** to **6** weeks from order confirmation.
3. Warranty: **1 year** on all items.

Thanking you,

Yours faithfully

Accountant

Registrar

21/01/2021

PRINCIPAL 21/1/21
R N S Institute of Technology
Channasandra, Bengaluru-560 098

Principal

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Estd : 2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

Ref.No. : RNSIT / 20 20 - 21 / 1405 /

Date : 21/1/2021

M/s. CliveSysnet INC,
#2711, 6th Main Road, SBM Colony,
Near 108 Ganesha Temple,
Kumarswamy Layout 2nd Stage,
Bangalore – 560 078.

Sir,

Repairs/ maintenance Order

We are pleased to place order for undertaking repair work of the following items/ equipment/machine/fixtures/fittings etc. The rates and amount mentioned are after receipt of your quotation and 'rate negotiation'. You are requested to repair / set right items / equipment/ machine/fixtures/fittings and raise bill after completion of work to the satisfaction of the Department Head. On receipt of the bill/invoice and consent of Dept. Head, settlement shall be made thereafter.

Sl. NO	Particulars items /equipment etc.	Nature of defects / deficiency	QTY	Rate / negotiated amount	Amount-	
1.	**Lexmark MS 811DN**	**Imaging Sensor Kit**	01	₹ 6,000	₹ 6,000	00
				Total (exclusive of Taxes)	**₹ 6,000**	**00**
				GST @ 18%	₹ 1,080	00
				Total (inclusive of Taxes)	**₹ 7,080**	**00**

(Rupees seven thousand and eighty only)

Please arrange to undertake repair work immediately and submit the Invoice/bill after completion of entrusted work.

Terms & Conditions:

Payment: against delivery in working condition.

Thanking you,

Yours faithfully

Accountant

Registrar

21.1.2021

Principal 21.1

PRINCIPAL
RNS Institute of Technology
Channasandra, Bengaluru-560 098

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Tax Invoice

(ORIGINAL FOR RECIPIENT) 6.11

Clivesysnet Inc
No. 2711, 6th Main,
Near 108 Ganesha Temple,
Kumaraswamy Layout II Stage,
Bangalore - 560078
Mob: 9035146469 / 9901111900
PH: 26661179
GSTIN/UIN: 29AEDPR3398P1ZH
State Name : Karnataka, Code : 29
E-Mail : Clivesysnetinc@gmail.com

Buyer
RNSIT
Channasandra,
Bangalore9448032287- Sundarkrishna
Ph:28611880/81 - Asha
sundarakrishna@rnsit.ac.in
State Name : Karnataka, Code : 29

Invoice No. **2020211015**	e-Way Bill No. / Dated **23-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **TAJ/MSR**
Buyer's Order No. **RNSIT/2020-2021/1405**	Dated **21-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Spares** *Lexmark MS 811DN Printer* *Image Sensor Kit*	8528	1 nos	**1 nos**	6,000.00	nos	**6,000.00**
	Output CGST @ 9%					9 %	**540.00**
	Output SGST @ 9%					9 %	**540.00**
	Total		**1 nos**	**1 nos**			**₹ 7,080.00**

Image Sensor kit has been replaced in Lexmark printer MS 811dn. It has been re installed in QpDS. printing is satisfactory

28/1/2021 MK 28/1

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details
Bank Name : **SBI BANK A/C**
A/c No. : **64136669517**
Branch & IFS Code : **Kumarswamy Layout & SBIN0007631**

Company's PAN : **AEDPR3398P**

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

for Clivesysnet Inc
Authorised Signatory

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AEC - 3 mechanical Block

Tax Invoice

NUTECH TELECOM

178 | 15-Dec-2018

Buyer

RNS INSTIRUTE OF TECHNOLOGY
CHANNASANDRA UTTARAHALLI-KENGERI MAIN ROAD
RAJARAJESHWARI NAGAR POST BENGALURU-560098
Karnataka Code 29

Buyer's Order No: 1637 | Dated: 4-Dec-2018

Despatched through | Destination: BANGALORE

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PANASONIC -DOME IR-IP CAMERA		48 Nos	1 650 00	Nos	79,200.00
2	Panasonic PI-HL 1232K 32 CH DVR		1 Nos	48 500 00	Nos	48,500.00
3	PANASONIC 16 CHL DVR		1 Nos	12 500 00	Nos	12,500.00
4	UPS		2 Nos	2 800 00	Nos	5,600.00
5	SMPS 16 CH(POWER SUPLY)		3 Nos	1 500 00	Nos	4,500.00
6	SPIKE BASTER		1 Nos	450 00	Nos	450.00
7	BNC Connectors	90079100	96 Nos	50 00	Nos	4,800.00
8	6 U RACK		1 Nos	3 500 00	Nos	3,500.00
9	D LINK 8PORT SWITCH		1 Nos	750 00	Nos	750.00
10	Seagate 8TB SV-35 HDD		7 Nos	20,500 00	Nos	1,43,500.00
11	3+1 Cctv Cable- Coils		2,500 mtrs	40 00	mtrs	1,00,000.00
12	CAT 6 CABLE		60 mtrs	50 00	mtrs	3,000.00
						4 06 300 00
	Output CGST @ 9%					36,567.00

continued

48 Cameras installed in AEC-III Mechanical Block are working Satisfactorily.

2/1/19

6 Cameras installed and working at class Rooms 002, 003 & 004 of EEE Dept. Installed 3 cameras Mult-

SUBJECT TO BANGALORE JURISDICTION

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8 Cameras installed and working at class Rooms 101, 102, 103 & 105 at EIE Dept. (Need to check footage). parari 3/1/19

34 Cameras installed and working at class Rooms 201, 202, 203, 206, 301 to 303, 305 to 308, 310A, 310B & 311 to 316 of Mech. Dept

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R N S INSTITUTE OF TECHNOLOGY

CCTV PROCUREMENT FOR CLASS ROOMS AND LABS AND INSTALLATION COST SUMMARY SHEET

Date: 22-12-2018

Product	Unit	QTY	UNIT RATE	AMOUNT	GST @ 18%	GRAND TOTAL (INC. TAX)
AC-II - COMPUTER SCIENCE BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	38	₹ 1,650.00	₹ 62,700.00		
MODELPANASONIC STAND ALONE DVR- 32 CHANNEL	No.	1	₹ 48,500.00	₹ 48,500.00		
MODELPANASONIC STAND ALONE DVR- 16 CHANNEL	No.	1	₹ 12,500.00	₹ 12,500.00		
Seagate 8TB HDD	No.	7	₹ 20,500.00	₹ 1,43,500.00		
UPS	No.	2	₹ 2,800.00	₹ 5,600.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	No.	2	₹ 1,500.00	₹ 3,000.00		
SPIKE	No.	1	₹ 450.00	₹ 450.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	76	₹ 50.00	₹ 3,800.00		
Rack - 6U	No.	1	₹ 3,500.00	₹ 3,500.00		
Network Switch - 5 Port	No.	1	₹ 450.00	₹ 450.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	Mtrs.	1680	₹ 40.00	₹ 67,200.00		
Total - AC-II CSE BLOCK				**₹ 3,51,200.00**	₹ 63,216.00	**₹ 4,14,416.00**
AC-III - MECHANICAL BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	48	₹ 1,650.00	₹ 79,200.00		
MODELPANASONIC STAND ALONE DVR- 32 CHANNEL	No.	1	₹ 48,500.00	₹ 48,500.00		
MODELPANASONIC STAND ALONE DVR- 16 CHANNEL	No.	1	₹ 12,500.00	₹ 12,500.00		
Seagate 8TB HDD	No.	7	₹ 20,500.00	₹ 1,43,500.00		
UPS	No.	2	₹ 2,800.00	₹ 5,600.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	No.	3	₹ 1,500.00	₹ 4,500.00		
SPIKE	No.	1	₹ 450.00	₹ 450.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	96	₹ 50.00	₹ 4,800.00		
Rack - 6U	No.	1	₹ 3,500.00	₹ 3,500.00		
Network Switch - 8 Port	No.	1	₹ 750.00	₹ 750.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	Mtrs.	2500	₹ 40.00	₹ 1,00,000.00		
CAT 6 Cable	Mtrs.	60	₹ 50.00	₹ 3,000.00		
Total - AC-III MECH. BLOCK				**₹ 4,06,300.00**	₹ 73,134.00	**₹ 4,79,434.00**
MBA BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	12	₹ 1,650.00	₹ 19,800.00		

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MODELPANASONIC STAND ALONE DVR- 16 CHANNEL	No.	1	₹ 12,500.00	₹ 12,500.00		
Seagate 8TB HDD	No.	2	₹ 20,500.00	₹ 41,000.00		
UPS	No.	1	₹ 2,800.00	₹ 2,800.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	No.	1	₹ 1,500.00	₹ 1,500.00		
SPIKE	No.	1	₹ 450.00	₹ 450.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	24	₹ 50.00	₹ 1,200.00		
Rack - 6U	No.	1	₹ 3,500.00	₹ 3,500.00		
Network Switch - 8 Port	No.	1	₹ 750.00	₹ 750.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	Mtrs.	870	₹ 40.00	₹ 34,800.00		
Total - MBA BLOCK				**₹ 1,18,300.00**	₹ 21,294.00	**₹ 1,39,594.00**
ADMINISTRATIVE BLOCK						
PANASONIC- Dome IR Day & Night Camera - 2 Megapixel	No.	12	₹ 1,650.00	₹ 19,800.00		
MODELPANASONIC STAND ALONE DVR- 16 CHANNEL	No.	1	₹ 12,500.00	₹ 12,500.00		
Seagate 8TB HDD	No.	2	₹ 20,500.00	₹ 41,000.00		
UPS	No.	1	₹ 2,800.00	₹ 2,800.00		
SMPS POWER SUPPLY - 16 Nos. Cameras	No.	1	₹ 1,500.00	₹ 1,500.00		
SPIKE	No.	1	₹ 450.00	₹ 450.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	24	₹ 50.00	₹ 1,200.00		
Rack - 6U	No.	1	₹ 3,500.00	₹ 3,500.00		
Network Switch - 8 Port	No.	1	₹ 750.00	₹ 750.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	Mtrs.	760	₹ 40.00	₹ 30,400.00		
Total - ADMIN BLOCK				**₹ 1,13,900.00**	₹ 20,502.00	**₹ 1,34,402.00**
Installation charges		4	₹ 2,500.00	₹ 10,000.00	₹ 1,800.00	**₹ 11,800.00**
Grand Total				**₹ 9,99,700.00**	₹ 1,79,946.00	**₹ 11,79,646.00**
EGD & MODELLING & ANALYSIS LAB - MECHANICAL DEPT. & BUSINESS LAB - MBA DEPT.						
HICKVISION- Dome IR Cameras	No.	8	₹ 1,900.00	₹ 15,200.00		
BNC CONNECTOR, DC CONNECTOR, RF CONNECTOR	No.	16	₹ 50.00	₹ 800.00		
RJ59 Co- AXIAL CCTV CABLE.& PVC PIPE/CASING & LAYING	Mtrs.	320	₹ 40.00	₹ 12,800.00		
Total - EGD & MODELLING & ANALYSIS LAB - MECHANICAL DEPT. & BUSINESS LAB - MBA DEPT.				**₹ 28,800.00**	₹ 5,184.00	**₹ 33,984.00**
Installation charges		2	₹ 750.00	₹ 1,500.00	₹ 270.00	**₹ 1,770.00**
Grand Total				**₹ 10,30,000.00**	₹ 1,85,400.00	**₹ 12,15,400.00**

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Buyer

RNS INSTITUTE OF TECHNOLOGY
CHANNASANDRA UTTARAHALLI KENGERI MAIN ROAD
RAJARAJESHWARI NAGAR POST BENGALURU-560098
Karnataka Code 29

Buyer's Order No. 1637

Dated 14-Dec-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination Bangalore

Terms of Delivery

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Panasonic Dome IR Day and Night Camera		38 Nos	1,650.00	Nos	62,700.00
2	Panasonic PI-HL 1232K 32 CH DVR		1 Nos	48,500.00	Nos	48,500.00
3	16CH DVR SS-1608 ASJ		1 Nos	12,500.00	Nos	12,500.00
4	Seagate STB SV-35 HDD		7 Nos	20,500.00	Nos	1,43,500.00
5	UPS		2 Nos	2,800.00	Nos	5,600.00
6	SMPS 16 CH(POWER SUPLY)		2 Nos	1,500.00	Nos	3,000.00
7	SPIKE BASTER		1 Nos	450.00	Nos	450.00
8	BNC Connectors	90079100	80 Nos	50.00	Nos	4,000.00
9	6 U RACK		1 Nos	3,500.00	Nos	3,500.00
10	5-Port D-LINK SWITCH		1 Nos	450.00	Nos	450.00
11	3+1 Cctv Cable- Coils		1,680 mtrs	40.00	mtrs	67,200.00
						3,514.00
	Output CGST @ 9%					31,626.00

Submitted to stores on 2-1-2019 for installation. Copies sent to CSE, ECE, ISE, MCA & Office Depts.

continued

38 Cameras installed in AC-II CSE Block are working satisfactorily

3/1/2018

2/1/19

12 Cameras installed and working in class rooms 001 to 006 at MCA Dept.

10 cameras installed and working in class rooms 101, 102, 103, 105 & 106 at ISE Dept

16 Cameras installed and working at class rooms 201 to 206, 301 & 302 at ECE Dept

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CERTIFICATE

Certified that the Materials as per the Bill have been Received in good condition and taken to stock vide Day Book Page No..... of Stock Ledger FOLIO No..... the above materials have been tested and working satisfactorily and may be passed for Payment for Rs.....

3/1/19

CONCERNED OFFICIAL

HEAD OF DEPT/SEC

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

UTECH TELECOM
#174, 12TH CROSS, DR. RAJKUMAR ROAD
RAJAJINAGAR 1ST K BLOCK
BANGALORE - 560010
Ph 080 41277522 / 23320099
Service No: 9686204827
Nutechtelecom@gmail.Com
GSTIN/UIN: 29AIFPD0707J1ZH
E-Mail : nutechtelecom@gmail.com

Buyer
RNS INSTITUTE OF TECHNOLOGY
RNSIT CAMPUS CHANNASANDRA, RAJARAJESHWARI NAGAR
BENGALORE
Karnataka Code: 29

Invoice No: 187	e-Sugam No	Dated: 20-Dec-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Buyer's Order No: 1690		Dated: 20-Dec-2018
Despatch Document No		Delivery Note Date
Despatched through		Destination: Bangalore
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	INSTALATION CHARGES		1 Nos	750.00	Nos		750.00
2	INSTALATION CHARGES		1 Nos	750.00	Nos		750.00
							1,500.00
	Output CGST @ 9%						135.00
	Output SGST @ 9%						135.00
	Total		2 Nos				₹ 1,770.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	1,500.00	9%	135.00	9%	135.00
Total	1,500.00		135.00		135.00

Tax Amount (in words): **Indian Rupees Two Hundred Seventy Only**

Installation of 4e Cameras at CAED mech & 2 Cameras at MBA Business lab have been done.

24/1/19

Company's VAT TIN 29140396958
Company's CST No 29140396956
Company's PAN AIFPD0707J

for NUTECH TELECOM
Authorised Signatory

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

SUBJECT TO BANGALORE JURISDICTION

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RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

ESTD : 2001
Institute with a Difference

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

Submitted:

Date: 29-08-2020

As per discussions held with the Principal, CCTV cameras are proposed for installation at Board Room for examination purposed to monitor counting of booklets and stitching of examination bags.

In this regard, M/s. Nutech Telecom have conducted survey and suggested installation of IP cameras 2 Nos. at appropriate locations to cover the above-mentioned activities. They have sent quotation. Details are as follows:

Product	Qty	Rate	Amount
HIK-VISION 2 MP IP CAMERA 4 mm Lens	2Nos	₹ 3,500	₹ 7,000.00
4 Port PoE Switch	1Nos	₹ 3,500	₹ 3,500.00
D-LINK CAT-6 Cabling With PVC Pipe Approximate 100meters	100 mtrs	₹ 50	₹ 5,000.00
Installation Charges	1Nos	₹ 1,500	₹ 1,500.00
		Total amount (excluding tax)	₹17,000.00
		GST @ 18%	₹ 3,060.00
		Total amount (including tax)	₹20,060.00

I request you to permit procurement of the above mentioned equipment to enable smooth conduction of VTU examinations.

In view of 'A', if the situation warrants order may be placed yes.

MK Venkatesha

R. Sindhu Krishna
System Analyst
Dept. of CSE

Encl.: 1. Estimate from M/s. Nutech Telecom.

02/09/2020
5.P.M

MK Venkatesha 2/9

As the exams are over, we may consider the proposal prior to next Semister Exam.

Ref
As per observation by the Principal MBA Regular exams & Allied theory exams are to be conducted from 3rd Sept 2020. Hence the above mentioned camera's may be placed on or before 02/09/2020.

A

R N SHETTY TRUST
R N S INSTITUTE OF TECHNOLOGY
(AICTE Approved, NBA Accredited and VTU Affiliated)
Channasandra, Uttarahalli - Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph. : 080 - 28611880 / 1, Fax : 080 - 28611882, Email : principal@rnsit.ac.in

Ref. No. : RNSIT / 20.20. - 2021 / 310 / Date : 03.09.2020

M/s. NUTECH TELECOM.
RAJAJINAGAR,
BANGALORE.

Sir,

Sub.: Work Order for supply and installation of **CCTV IP Cameras** at **Board Room** - regarding.

With reference to the above subject we are pleased to place the Work Order for supply and installation of **CCTV IP Cameras** at **Board Room**. The details are as per table below:

Product	Qty	Rate	Amount
HIK-VISION 2 MP IP CAMERA 4 mm Lens	2Nos.	₹ 3,500	₹ 7,000.00
4 Port PoE Switch	1No.	₹ 3,500	₹ 3,500.00
D-LINK CAT-6 Cabling With PVC Pipe Approximate 100 meters	100 mtrs	₹ 50	₹ 5,000.00
Installation Charges	1No.	₹ 1,500	₹ 1,500.00
		Total amount (excluding tax)	₹17,000.00
		GST @ 18%	₹ 3,060.00
		Total amount (including tax)	₹20,060.00

(Rupees twenty thousand and sixty only.)

Terms & Conditions:

1. Payment: against delivery and successful installation.

Thanking you,

Yours faithfully

Accountant

Registrar

Principal
PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560098

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

NUTECH TELECOM
#17/4, 12TH CROSS, DR. RAJKUMAR ROAD,
RAJAJINAGAR 1ST K BLOCK,
BANGALORE - 560010
Ph 080-41277522 / 23320099
Service No. 9686204827
Nutechtelecom@gmail.Com
GSTIN/UIN: 29AIFPD0707J1ZH
E-Mail : nutechtelecom@gmail.com

Invoice No. 58	Dated 7-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Bangalore
Terms of Delivery	

Buyer
RNS INSTITUTE OF TECHNOLOGY
RNSIT CAMPUS CHANNASANDRA , RAJARAJESHWARI NAGAR
BENGALORE
Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CAT 6 CABLE		90 mtrs	50.00	mtrs		4,500.00
2	Hikvision 2 MP IP Dome		2 Nos	3,500.00	Nos		7,000.00
3	Hikvision POE 4 PORT		1 Nos	3,500.00	Nos		3,500.00
4	Plastic Junction Box 5x5		2 Nos	50.00	Nos		100.00
5	INSTALATION CHARGES						1,500.00
							16,600.00
	Output CGST @ 9%						1,494.00
	Output SGST @ 9%						1,494.00
	Total						₹ 19,588.00

Amount Chargeable (in words) E & O E
Indian Rupees Nineteen Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	16,600.00	9%	1,494.00	9%	1,494.00
Total	16,600.00		1,494.00		1,494.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty Eight Only**

The above mentioned cameras - 2nos have been installed in Board room & are working satisfactorily

11/9/2020

Company's PAN : AIFPD0707J

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

for NUTECH TELECOM
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Nutech Telecom
Bangalore

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ESTD : 2001
An Institute with a Difference

RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

Submitted:

Date: 19-11-2019

As per suggestion by VTU Inspection Team which visited college for inspecting QPDS facility, we need to install an IP Camera for covering the Main Computer, alternative Computer, Printers and the person involved in work related to QPDS. This is in addition to the existing IP camera which is able to cover the Person and Printers involved in QPDS work.

In this connection, M/s. Nutech Telecom have sent quote for HIKVISION IP Camera and Cat6 cabling necessary to connect to NVR present in QPDS Room. The total cost works out to **₹ 6,550/-** (plus **GST @ 18%**).

I request you to permit procurement of the above mentioned equipment so that VTU requirement can be fulfilled.

R. Sundara Krishna
System Analyst
Dept. of CSE

Encl.: 1. Estimate for HIKVISION IP camera and Cat6 cabling from **M/s. Nutech Telecom.**

'A' may be submitted at the rate negotiated

20/11/19

19.11.19

19/11/19

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Visvesvaraya Technological University
Belagavi – 590 018, Karnataka State, INDIA

Prof. Satish Annigeri Ph.D.
Registrar (Evaluation)

Phone : (0831) 2498131
Fax : (0831) 2498184

Ref. No.VTU/BGM/Reg(E)/PS/2019-2020/ 2125

Date : 21 OCT 2019

CIRCULAR

Sub: Check List for Installation of CCTV and creation of VPN Infrastructure – reg.

Ref: 1. No. VTU/BGM/Reg(E)/PS/2019-2020/2009, dated 17.09.2019
2. No. VTU/BGM/Reg(E)/PS/2019-2020/2071, dated 01.10.2019

With reference to the above two circulars, colleges were directed to install CCTV Surveillance and create infrastructure for the establishment of secured Virtual Private Network (VPN) for the secured online delivery of question papers.

In continuation to the above, check list in respect of installation of CCTV surveillance and creation of infrastructure for VPN are prepared and enclosed.

The Principals of Constituent and Affiliated colleges are hereby informed to **keep ready the duly completed check list and submit the same to the team visiting colleges for the verification purpose.**

Sd/-
REGISTRAR (EVALUATION)

To, The Principals of Constituent and Affiliated Engineering colleges
Copy FWC's to:

1. Hon'ble Vice-Chancellor through the Sec. to VC, VTU Belagavi, for kind information.
2. The Registrar, VTU Belagavi, for information.
3. The Finance Officer, VTU Belagavi, for information.
4. The Incharge Regional Directors of VTU Regional Offices, for information & needful.
5. The Incharge Director, ITISMU, VTU Belagavi, for information and needful.

REGISTRAR (EVALUATION)

MB 22/10
Mr. Sundaresha / Mr. Siddalingaswamy to examine & Put up

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