
 <p>NAGARJUNA COLLEGE OF ENGINEERING AND TECHNOLOGY</p>	<p>NAGARJUNA COLLEGE OF ENGINEERING AND TECHNOLOGY NBA Accredited*NAAC Accredited with "A" grade (A nISO 9001-2008 Certified Institution) Affiliated to Visvesvaraya Technological University (VTU) Recognized by Govt. of Karnataka & Approved by A.I.C.T.E. New Delhi</p>	
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INDEX

Key Indicator-4.3.1

Document relating to Institution updated IT-facilities including Wi-Fi


S.NO.	ACADEMIC YEAR	DOCUMENTS	PAGE NO.
1	2018-2019	Computer Purchase Bill	1
2	2017-2018	Computer Purchase Bill	2-4
3	2016-2017	Computer Purchase Bill	5
4		Server Purchase Bill	6
5		Routers/Switches Purchase Bill	7-8
6		Libsoft, Knimbus and Contineo Software snapshots	9
7		Lightboards bill and snapshots	10-12
8		Internet Connectivity Bill and internet speed test	13-15
9		Geotagged Photos	15-17

2018-19:ComputerPurchaseBill

Tax Invoice		(ORIGINAL FOR RECIPIENT)	
 <p>CITO INFOTECH PVT LTD 11/1, 3rd Cross, Nandi Durga Road Bengaluru - 560046 PH: 080 - 42048584/5 GSTIN/UIN: 29AADCC5124B1Z4 State Name : Karnataka, Code : 29 CIN: U72200KA2008PTC048235 E-Mail : shakunthala@citoinfotech.com</p>	Invoice No. 1574 ✓ Delivery Note 1174 Supplier's Ref 1574 Buyer's Order No. NES/NCET/174/18-19 Despatch Document No. Despatched through Terms of Delivery	e-Way Bill No. Dated 24-Jan-2019 Mode/Terms of Payment Other Reference(s) Buyer's Order No. Dated 5-Jan-2019 Delivery Note Date 24-Jan-2019 Destination 9986262229 - 998002343 - Shibu Thomas	
	Buyer Nagarjuna College of Engineering & Technology Near Hulgerki Railway Gate Venkatagiri Kote Post-562110 Mudugurki Village Devanahalli PAN/IT No State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Desktops HP RCTO 280 G4 PCI MT PC HP 280G4 PCI MT 180W Chassis, Intel Core i3 8100 3 6Ghz 4c 65W, 4GB (1x4GB) DDR4 2666 NECC, 1TB 7200 SATA -6G 3.5, No ODD Mouse WD USB HD, HP 280 G4 CKIT, India English Localization Keyboard, Free DOS 2.0 With HP19 5" Monitor	84715000	18 %	60.00 No.	25,000.00	15,00,000.00
	CGST @ 9%				9 %	1,35,000.00

continued



SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

2017-18:

TAX INVOICE (ORIGINAL FOR RECIPIENT)

19/01/2018
Pho...
REGIS 005
CA-18-10/11

United Computers - (2017-18) No. 166/A, 8th Stage, 3rd Phase, J P Nagar, Bangalore-560078. Mobile: 9986085003 Office: 080-41732611 GSTIN/UIN: 29AACFLU4420A12M State Name : Karnataka, Code : 29 Contact : 080-41732611, 9986085003 E-Mail : unitedcomputers@live.in		Invoice No. 3129 Delivery Note 3129 Supplier's Ref.	e-Sugam No. Dated 16-Jan-2018 Mode/Terms of Payment CDC Other Reference(s) MR BHARGHAV
Consignee Nagarjuna College of Engineering & Technologies Near Hulgurki Railway Gate, Venkatigiri Kote Post - 562110 Mudugurki Village, Devanahalli 08027645990/3 State Name : Karnataka, Code : 29		Buyer's Order No. NES/NCET/144/17-18 Despatch Document No. Despatched through Destination	Dated 12-Jan-2018 Delivery Note Date 16-Jan-2018 Terms of Delivery
Buyer (if other than consignee) Nagarjuna College of Engineering & Technologies Near Hulgurki Railway Gate, Venkatigiri Kote Post - 562110 Mudugurki Village, Devanahalli 08027645990/3 State Name : Karnataka, Code : 29			

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop B1J51.M82 18.5 Monitr	84715000	18 %	30 nos	30,200.00	nos		9,06,000.00
2	Memory 4GB DDR4 Transcend Desktop	84733030	18 %	30 nos				9,06,000.00
								CGST 81,540.00
								SGST 81,540.00
Total				60 nos				₹ 10,69,080.00

Amount Chargeable (in words) E & O E
Indian Rupees Ten Lakh Sixty Nine Thousand Eighty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	9,06,000.00	9%	81,540.00	9%	81,540.00	1,63,080.00
84733030		9%		9%		
Total			81,540.00		81,540.00	1,63,080.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Three Thousand Eighty Only**

Date & Time : 16-Jan-2018 at 10:50
 Company's Bank Details
 Bank Name : Yes Bank Ltd
 A/c No. : 019783900000022
 Branch & IFS Code : Jayanagar & YESB0000197
 for United Computers -

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

Authorised Signatory



011
Ser-15 KA05A
9543

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Prosol IT G-001 NO 7/1 EBONY Langford Town Hosur Road Bangalore - 560025 Karnataka Karnataka - 560025, India GSTIN/UIN: 29AAOFP3997R12S State Name : Karnataka, Code : 29 Contact : 080-40958371, 9880735534 E-Mail : anil@prosol-it.co.in		Invoice No. e-Way Bill No. Dated PSIT/432/17-18 22-Jan-2018 Delivery Note Mode/Terms of Payment
Consignee Nagarjuna College of Engineering & Technology Near Hulgurki Railway Gate , Venkatagiri Kote Post, 562110 , Mudugurki Village Devanahalli Taluk, Karnataka PAN/IT No : State Name : Karnataka, Code : 29		Supplier's Ref. Other Reference(s) PSIT/432/17-18
Buyer (if other than consignee) Nagarjuna College of Engineering & Technology Near Hulgurki Railway Gate , Venkatagiri Kote Post, 562110 , Mudugurki Village Devanahalli Taluk, Karnataka PAN/IT No : State Name : Karnataka, Code : 29		Buyer's Order No. Dated NES/NCET/148/17-18 16-Jan-2018 Despatch Document No. Delivery Note Date
		Despatched through Destination BABU
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Raspberry Pi 3 Complete Kit	84713010	18 %	80 qty	3,411.00	2,72,880.00
	Less :					24,559.20
						24,559.20
						(-)0.40
Total						3,21,998.00

Amount Chargeable (in words) **Rs Three Lakh Twenty One Thousand Nine Hundred Ninety Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,72,880.00	9%	24,559.20	9%	24,559.20	49,118.40
Total	2,72,880.00		24,559.20		24,559.20	49,118.40

Tax Amount (in words) : **INR Forty Nine Thousand One Hundred Eighteen and Forty paise Only**

Company's PAN : **AAOFP3997R**

Declaration
 Goods Once sold cannot be taken back or returned.No Warranty on Burnt,Physical Damag,Cut item.All Products Carry Direct Manufacturer Warranty.This is an acceptance of having recieved the total quantity of goods as specified above. All Disputes subject to Bangalore Jurisdiction.Bank details -PROSOL IT.SYNDICATE BANK,DVG ROAD BRANCH.ACCT NO -04411010004272.IFSC-SYNB0000441

Date & Time : **22-Jan-2018 at 10:33**

Company's Bank Details
 Bank Name : **Syndicate Bank**
 A/c No. : **04411010004272**
 Branch & IFSC Code : **Basavangudi Gandhi Bazar & SYNB0000441**

Customer's Seal and Signature
 Prepared by _____ Verified by _____
 for Prosol IT

NOT SUBJECT TO BANGALORE JURISDICTION
 this is a computer generated invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rox Trading and Systems Pvt Ltd
 7A, 2nd Floor - 5th Block,
 KHB Colony
 Koramangala
 Bengaluru - 560 095
 GSTIN/UIN: 29AABCR9542C1ZB
 State Name : Karnataka, Code : 29
 CIN : U51506TN2002PTC048598

Invoice No. SAL/022/18-19
 e-Way Bill No. 161061852114
 Date 25-Jul-2018
 Delivery Note
 Mode/Terms of Payment
ROX
 Immediate
 Other Reference(s)
 Supplier's Ref. **San**
 Buyer's Order No. **Sal Opp No :**
NES/NCET/073/18-19 Dated **24-Jul-2018**
 Despatch Document No. Delivery Note Date

Despatched through **Person** Destination **Chennai**
 Terms of Delivery **Immediate**

Consignee
Nagarjuna College Of Engineering & Technology
 Near Hulgurki Railway Gate
 Mudugurki Village, Devanahalli(TQ)
 Bangalore Rural Dist, Venkatagiri Kote Post
 Bangalore- 562 110
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Nagarjuna College Of Engineering & Technology
 Near Hulgurki Railway Gate
 Mudugurki Village, Devanahalli(TQ)
 Bangalore Rural Dist, Venkatagiri Kote Post
 Bangalore- 562 110
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre V520 Intel Core i3-7100 3.9GHz, 3MB Cache 4GB DDR4 Ram, 1TB SATA HDD, NO ODD Free DOS, on Board Intel HD Graphics HD630, Intel B250 Chipset, USB KB& Mouse, With 21.5" LED Monitor Three Years Onsite Warranty SI No : SEE ANNEXURE 1	10NLS1DM00	45 No.	25,500.00	No.	11,47,500.00
2	Lenovo Thinkcentre V520-10NLS1DL00 Intel Core i3-7100 3.9GHz, 3MB Cache 8GB DDR4 Ram, 1TB SATA HDD, NO ODD Free DOS, on Board Intel HD Graphics HD630, Intel B250 Chipset, USB KB& Mouse, With 21.5" LED Monitor Three Years Onsite Warranty SI No : SEE ANNEXURE 1	10NLS1DL00	35 No.	28,000.00	No.	9,80,000.00

21,27,500.00
S GST OUTPUT @ 9% 9 % 1,91,475.00
C GST OUTPUT @ 9% 9 % 1,91,475.00
 Total 80 No. ₹ 25,10,450.00

Amount Chargeable (in words)
INR Twenty Five Lakh Ten Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	21,27,500.00	9%	1,91,475.00	9%	1,91,475.00	3,82,950.00
	Total 21,27,500.00		1,91,475.00		1,91,475.00	3,82,950.00

Tax Amount (in words) : **INR Three Lakh Eighty Two Thousand Nine Hundred Fifty Only**

Company's PAN : **AABCR9542C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200004251723**
 Branch & IFS Code : **KORAMANGALA & HDFC0000053**

for Rox Trading and Systems Pvt.Ltd

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

2017-16:

TAX INVOICE Triplicate - Transporter's Copy

<p>United Computers - (2014-2015) 6th Main, JP Nagar 3rd Phase, Bangalore-560078. Phone: 9986085003 Fax: 080-41732611 Contact :080-41732611,9986085003 E-Mail : unitedcomputers@live.in</p> <p>Consignee Nagarjuna College of Engineering & Technologies Near Hulgurki Railway Gate, Venkatigiri Kote Post - 562110 Mudugurki Village, Devanahalli 08027645990/3</p> <p>Buyer (if other than consignee) Nagarjuna College of Engineering & Technologies Near Hulgurki Railway Gate, Venkatigiri Kote Post - 562110 Mudugurki Village, Devanahalli 08027645990/3</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Sugam No.</td> <td>Dated</td> </tr> <tr> <td>0283</td> <td>51178658916</td> <td>26-Apr-2016</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>0283</td> <td colspan="2">Immediate</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td></td> <td colspan="2">Mr.Bharghava</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>NES/NCET/016/16-17</td> <td colspan="2">25-Apr-2016</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Dated</td> </tr> <tr> <td></td> <td colspan="2">26-Apr-2016</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Auto</td> <td colspan="2">Bangalore</td> </tr> <tr> <td>Terms of Delivery</td> <td colspan="2"></td> </tr> </table>	Invoice No.	e-Sugam No.	Dated	0283	51178658916	26-Apr-2016	Delivery Note	Mode/Terms of Payment		0283	Immediate		Supplier's Ref.	Other Reference(s)			Mr.Bharghava		Buyer's Order No.	Dated		NES/NCET/016/16-17	25-Apr-2016		Despatch Document No.	Dated			26-Apr-2016		Despatched through	Destination		Auto	Bangalore		Terms of Delivery		
Invoice No.	e-Sugam No.	Dated																																						
0283	51178658916	26-Apr-2016																																						
Delivery Note	Mode/Terms of Payment																																							
0283	Immediate																																							
Supplier's Ref.	Other Reference(s)																																							
	Mr.Bharghava																																							
Buyer's Order No.	Dated																																							
NES/NCET/016/16-17	25-Apr-2016																																							
Despatch Document No.	Dated																																							
	26-Apr-2016																																							
Despatched through	Destination																																							
Auto	Bangalore																																							
Terms of Delivery																																								

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop UX.VJSSI.Q43	5.50	50 nos	21,500.00	nos		10,75,000.00
2	Acer 18.5" Tft Monitor	5.50	50 nos	5,000.00	nos		2,50,000.00
							13,25,000.00
Output Vat @ 5.5%							72,875.00
Total			100 nos				₹ 13,97,875.00

Amount Chargeable (in words) E & O E
Indian Rupees Thirteen Lakh Ninety Seven Thousand Eight Hundred Seventy Five Only VAT % Assessable Value VAT Amount
5.50 % 13,25,000.00 72,875.00


VAT Amount (in words)
Indian Rupees Seventy Two Thousand Eight Hundred Seventy Five Only (₹ 72,875.00)

Date & Time : 26-Apr-2016 at 12:20
 Company's Bank Details
 Bank Name : Yes Bank Ltd
 A/c No. : 019783900000022
 Branch & IFS Code : Jayanagar & YESB0000197

Company's VAT TIN : 29760821960
 Company's Service Tax No. : AACFU4420ASD001
 Buyer's VAT TIN : 29000000000

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

for United Computers - (2014-2015)
 Bangalore-560078




Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

ServerPurchaseBill:

Tax Invoice

 CITO INFOTECH PVT LTD 11/1, 3rd Cross, Nandi Durga Road Bengaluru - 560046 PH: 080 - 42048584/5 GSTIN/UIN: 29AADCC5124B1Z4 State Name: Karnataka, Code: 29 CIN: U72200KA2008PTC048235 E-Mail: shakunthala@citoinfotech.com	Invoice No.	e-Way Bill No.	Dated
	2480	111325807996	31-Mar-21
	Delivery Note	Mode/Terms of Payment	
	082		
	Reference No. & Date.	Other References	
	2480 dt. 31-Mar-21		
	Buyer's Order No.	Dated	
	NES/NCET/124/20-21	19-Mar-21	
	Dispatch Doc No.	Delivery Note Date	
		31-Mar-21	
	Dispatched through	Destination	
	Terms of Delivery		

Consignee (Ship to) Nagarjuna College of Engineering & Technology Near Hulgerki Railway Gate Venkatagiri Kote Post-562110 Mudugurki Village Devanahalli State Name: Karnataka, Code: 29	Buyer (Bill to) Nagarjuna College of Engineering & Technology Near Hulgerki Railway Gate Venkatagiri Kote Post-562110 Mudugurki Village Devanahalli State Name: Karnataka, Code: 29
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Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SERVER Dell PowerEdge R540 Server Tag no 6QS4WC3	847130	18 %	1.00 No.	4,23,000.00	4,23,000.00
2	SERVER Dell PowerEdge R540 Server Tag no BSB0WC3	847130	18 %	1.00 No.	3,90,000.00	3,90,000.00
3	MONITOR Dell 22" Monitor E2220H Tag no 86F4B93	85285200	18 %	1.00 No.	9,000.00	9,000.00
4	Storage Rackmount RR2304 Drive	8471	18 %	1.00 No.	49,010.00	49,010.00
5	HDD 6TB Enterprises SATA HDD	84717020	18 %	3.00 No.	16,000.00	48,000.00
						9,19,010.00
CGST @ 9%						82,710.90
SGST @ 9%						82,710.90
Rounding Off						0.20
Total						7.00 No.
Amount Chargeable (in words)						₹ 10,84,432.00
INR Ten Lakh Eighty Four Thousand Four Hundred Thirty Two Only						E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,19,010.00	9%	82,710.90	9%	82,710.90	1,65,421.80
Total: 9,19,010.00		82,710.90		82,710.90	1,65,421.80

Tax Amount (in words) : **INR One Lakh Sixty Five Thousand Four Hundred Twenty One and Eighty paise Only**


Company's PAN : **AADCC5124B**

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

for CITO INFOTECH PVT LTD


This is a Computer Generated Invoice

SwitchesandCablesPurchaseBill:

Tax Invoice		(TRIPLICATE FOR SUPPLIER)				
 CITO INFOTECH PVT LTD 11/1, 3rd Cross, Nandi Durga Road Bengaluru - 560046 PH: 080 - 42048584\5 GSTIN/UJIN: 29AADCC5124B1Z4 State Name : Karnataka, Code : 29 CIN: U72200KA2008PTC048235 E-Mail : shakunthala@citoinfotech.com	Invoice No.	e-Way Bill No	Dated			
	CITO/1630/21-22		30-Nov-21			
Consignee (Ship to) Nagarjuna College of Engineering & Technology Near Hulgurki Railway Gate Venkatagiri Kote Post-562110 Mudugurki Village Devanahalli State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment				
	8992					
Buyer (Bill to) Nagarjuna College of Engineering & Technology Near Hulgurki Railway Gate Venkatagiri Kote Post-562110 Mudugurki Village Devanahalli State Name : Karnataka, Code : 29	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	NES/NCET/119/21-22	17-Nov-21				
	Dispatch Doc No.	Delivery Note Date				
		24-Nov-21				
	Dispatched through	Destination				
Terms of Delivery						
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH Digital 24 Port POE Switch Part No.DG-FS1526HP SL No 007NSK3000087,007NSK3000086, 007NSK3000088,007NSK3000089.	851762	4.00 No.	11,990.00	No.	47,960.00
2	Converter Single Mode SC-Type Fiber Converter DG-SA1133	85176290	6.00 No.	2,200.00	No.	13,200.00
3	Cable 10mw 10km Visual Fault Locator Fibre Optic Laser Cable Tester	850440	1.00 No.	2,000.00	No.	2,000.00
4	HARD DRIVE Western Digital 4TB WD Purple Surveillance Internal Hard Drive	84717020	2.00 No.	6,500.00	No.	13,000.00
5	HDD Seagate One Touch 2TB HDD	84717020	2.00 No.	4,650.00	No.	9,300.00
6	Dlink Wireless Router DIR-X5460 SL no TR4M113000421 TR4M113000422, TR4M113000424 TR4M113000423, TR4M113000435 TR4M113000433, TR4M113000434 TR4M113000436, TR4M113000429 TR4M113000430, TR4M113000431 TR4M113000432, TR4M113000419 TR4M113000418, TR4M113000420 TR4M113000417, TR4M113000388 TR4M113000387, TR4M113000386 TR4M113000385.	85176230	20.00 No.	8,150.00	No.	1,63,000.00
CGST @ 9%						2,48,460.00
						9 %
						22,361.40

1741
01/12/21 12:15 PM
[Signature]

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This is a Computer Generated Invoice



Tax Invoice

(TRIPLICATE FOR SUPPLIER)



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bengaluru - 560046
 PH: 080 - 4204858415
 GSTIN/UIN: 29AADCC5124B1Z4
 State Name : Karnataka, Code : 29
 CIN: U72200KA2008PTC048235
 E-Mail : shakunthala@citoinfotech.com

Invoice No.	e-Way Bill No	Dated
CITO/1630/21-22		30-Nov-21
Delivery Note	Mode/Terms of Payment	
8992		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
NES/NCET/119/21-22	17-Nov-21	
Dispatch Doc No.	Delivery Note Date	
	24-Nov-21	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
Nagarjuna College of Engineering & Technology
 Near Hulgurki Railway Gate
 Venkatagiri Kote Post-562110
 Mudugurki Village
 Devanahalli
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Nagarjuna College of Engineering & Technology
 Near Hulgurki Railway Gate
 Venkatagiri Kote Post-562110
 Mudugurki Village
 Devanahalli
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH Digisol 24 Port POE Switch Part No.DG-FS1526HP SL No 007NSK3000087,007NSK3000086, 007NSK3000088,007NSK3000089.	851762	4.00 No.	11,990.00	No.	47,960.00
2	Converter Single Mode SC -Type Fiber Converter DG-SA1133	85176290	6.00 No.	2,200.00	No.	13,200.00
3	Cable 10mw 10km Visual Fault Locator Fibre Optic Laser Cable Tester	850440	1.00 No.	2,000.00	No.	2,000.00
4	HARD DRIVE Western Digital 4TB WD Purple Surveillance Internal Hard Drive	84717020	2.00 No.	6,500.00	No.	13,000.00
5	HDD Seagate One Touch 2TB HDD	84717020	2.00 No.	4,650.00	No.	9,300.00
6	Dlink Wireless Router DIR-X5460 SL no TR4M113000421 TR4M113000422,TR4M113000424 TR4M113000423,TR4M113000435 TR4M113000433,TR4M113000434 TR4M113000436,TR4M113000429 TR4M113000430,TR4M113000431 TR4M113000432,TR4M113000419 TR4M113000418,TR4M113000420 TR4M113000417,TR4M113000388 TR4M113000387,TR4M113000386 TR4M113000385.	85176230	20.00 No.	8,150.00	No.	1,63,000.00
CGST @ 9%						2,48,460.00
						9 % 22,361.40

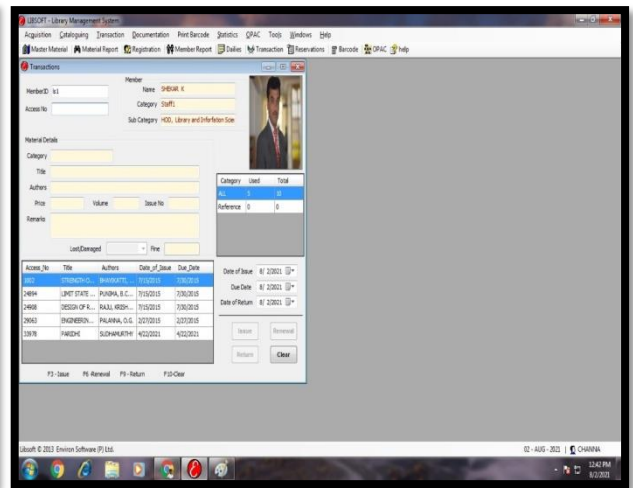
Stamp: 1741
 01/12/21 12:15 PM
 Shreyas

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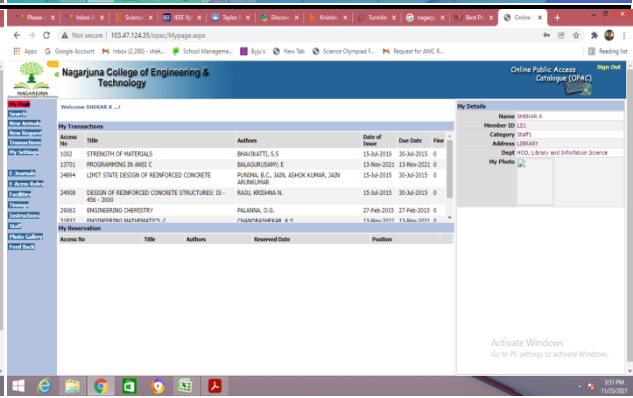
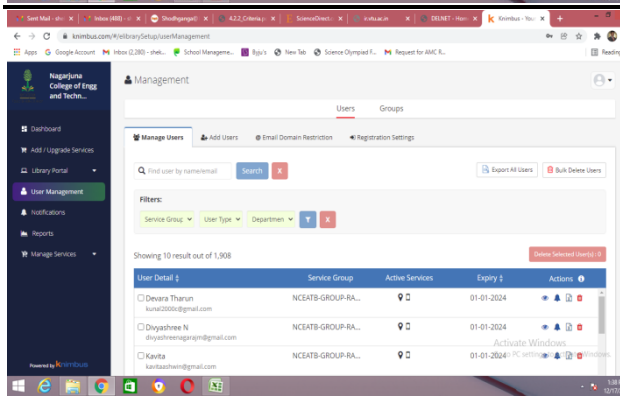
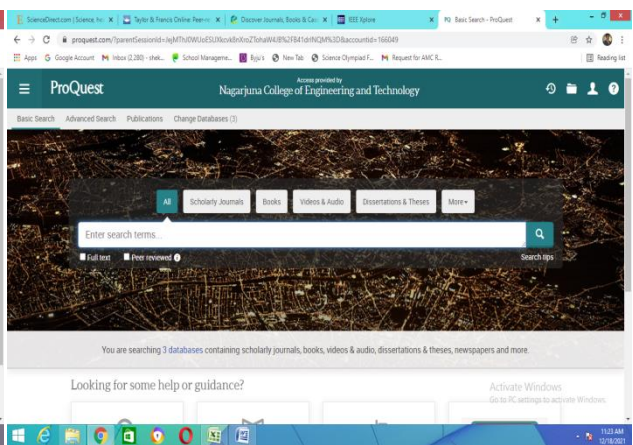
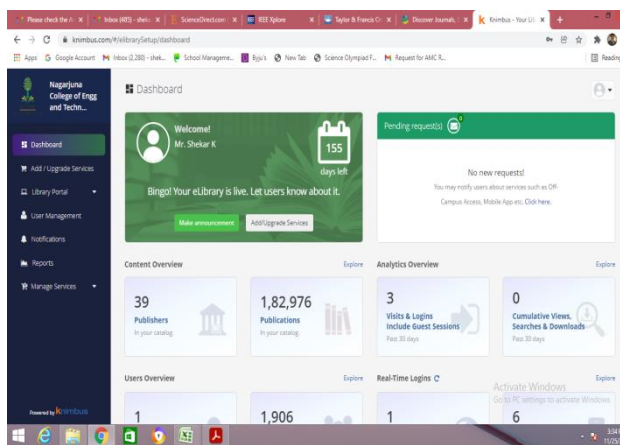
This is a Computer Generated Invoice



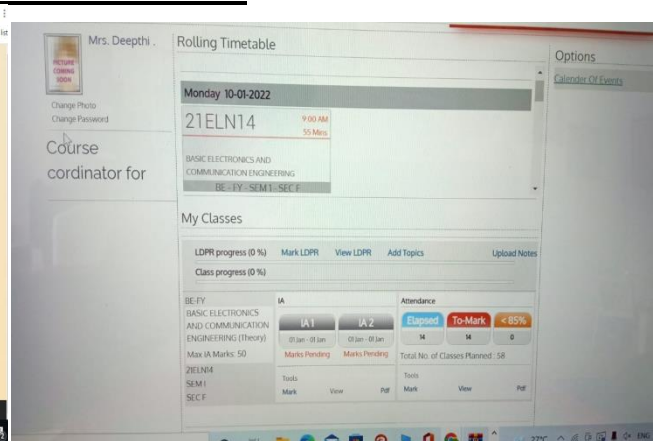
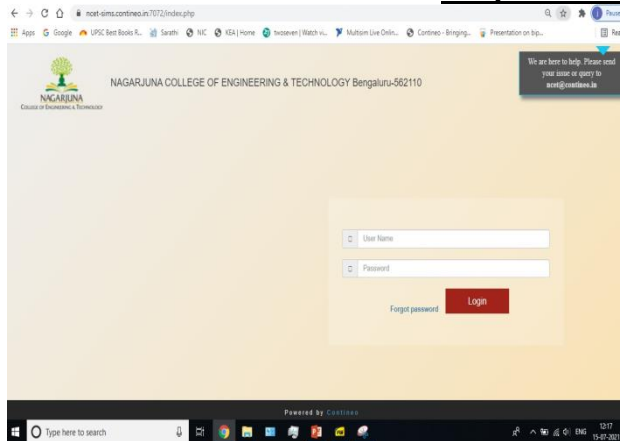
Snapshots of Software used for teaching learning process:



Snapshots of LibSoft Software




Snapshots of Knimbus Software



Snapshots of Contineo Software

Lightboards billsand snapshots of teaching learning Process:



OPTIND SOLUTIONS PVT.LTD

Phone: +91.7025.859.999, Email: optind.solutions@gmail.com, sales@optind.in
 Address: 5/1006 POWER ELECTRICALS BUILDING, KATTANGAL, NIT CAMPUS P.O, KOZHIKODE,
 KERALA-INDIA Pin-673601

Tax Invoice


GSTIN:32AACCO5735F1ZP

Invoice No:011/2020-2021			Transport Mode:		
Invoice date: 05/11/2020			Vehicle number:		
Reverse Charge (Y/N):		N	Date of Supply:		
State: Kerala		Code 32	Place of Supply		

Bill to Party			Ship to Party		
Name: Principal			Name: Principal		
Address: Nagarjuna College of Engineering and Technology Mudugurki, Venkatagiri P.O Devanahalli Bengaluru			Address: Nagarjuna College of Engineering & Technology		
GSTIN:			GSTIN:		
State: Karnataka		Code 29	State: Karnataka		Code 29

S. No.	Product Description	Qty	Rate	Amount	Taxable value	IGST		Total
						Rate	Amount	
1	Light board for smart Teaching	1	51555.00	51555.00	51555.00	18%	9279.90	60834.90
Total				51555.00	51555.00		9279.90	60834.90
Total Invoice amount in words						Total Amount before Tax		51555.00
						Add: IGST		9279.90
						Round off		+.10
						Total Amount after Tax:		60835.00
						GST on Reverse Charge		0

Sixty thousand eight hundred and thirty five rupees only

<p style="text-align: center; font-weight: bold; font-size: small;">Bank Details</p> <p>Bank: Axis Bank Bank A/C: 918020040408965 Bank IFSC: UTIB0003700 Branch : Chevayoor, Kozhikode Account Name: Optind Solutions Pvt Ltd Terms & conditions</p>	 <p style="font-size: x-small;">Common Seal</p>	<p style="font-size: x-small;">Certified that the particulars given above are true and correct</p> <p style="text-align: center; font-weight: bold;">For Optind Solutions Pvt Ltd</p> <p style="text-align: center; font-family: cursive; font-size: large;">Gayathri</p> <p style="text-align: center; font-size: small;">Authorised signatory</p>
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Proceeding

PURCHASE ORDER

ENDOR'S NAME & ADDRESS M/s OPTIND SOLUTIONS PVT LTD Technology Business Incubator National Institute Technology Calicut, Kerala-673601 Ph: 9048455023, 9846021994 Mr.Arun	No : NES/NCET/031/20-21	Date: 07/10/10
	Offer No : e-mail	Date: 07/10/10
	PR No :	Date:

Dear Sirs,

We have pleasure to inform that your offer has been accepted to the extent indicated below and as per terms & conditions specified herein. Please arrange to supply accordingly.

S.NO.	MATERIAL DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL VALUE
				Rs.	Rs.
1	Eye2Eye Light Board with Presenter Light Size : 6' x 4' with Frame	Nos	01	34650.00	34650.00
2	Accessories a) Microphone - Boya make b) Tripod c) Studio Black Back Drop d) Dry Marker (Pack of 5 Nos) e) Glass Wipe (Microfiber Cloth)	LS	01	9555.00	9555.00
3	Packing & Shipping charges	LS	01	7350.00	7350.00
					51555.00
				Add GST @ 18%	9279.90
					60834.90

(Rupees Sixty Thousand Eight Hundred Thirty Four and paise Ninety Only)

Destination:

Nagarjuna College of Engineering and Technology
Near Hulgurki Railway Gate,
Venkatagiri Kote Post - 562 110
Mudugurki Village,
Devanahalli (Tq), Bangalore Rural Dist

Note: The above materials should be in 1st quality only, defective/sub standard materials supplied if any, the same shall be liable for rejection and your shall replace the same at free of cost.

Warranty : The Light System and Powder Adaptor shall be Warranted for a period of 1 Year against all manufacturing defects. If any you shall replace the same at your cost

TERMS & CONDITIONS :

Price Basis : F.O.R Destination - Mudugurki
Sales Tax & levies : Inclusive of GST
Payment : 100% Advance along with Order

DELIVERY SCHEDULE :

Immediate

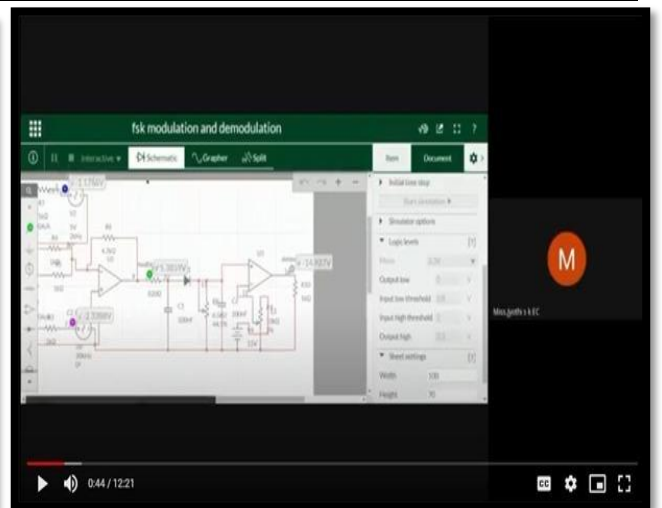
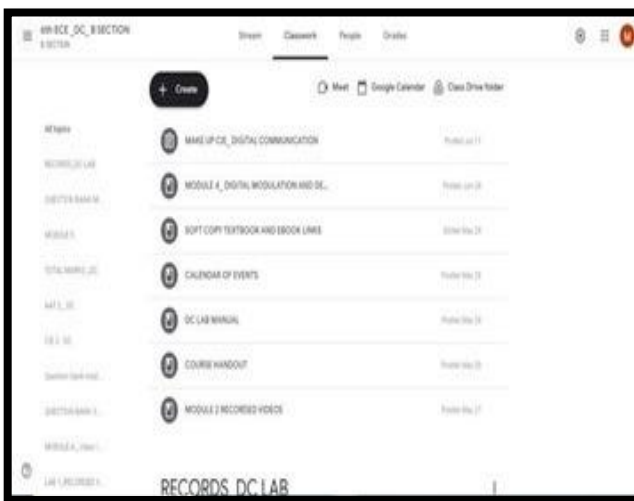
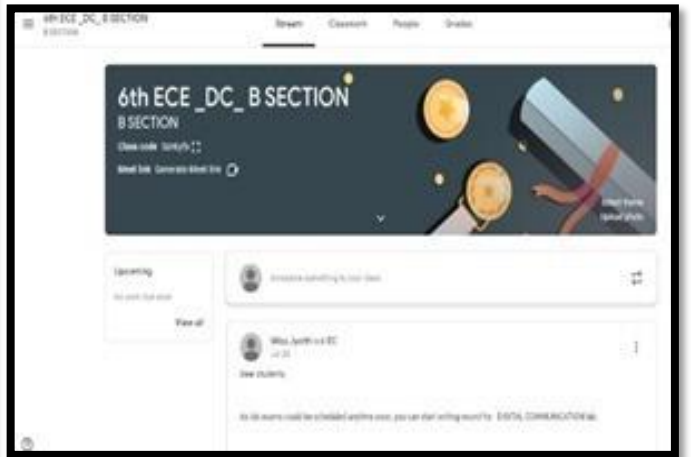
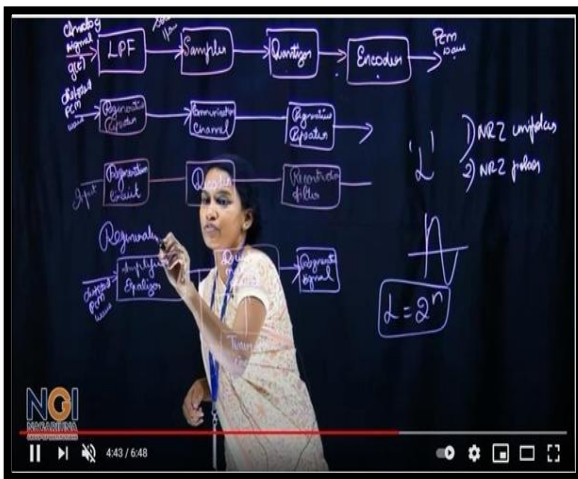
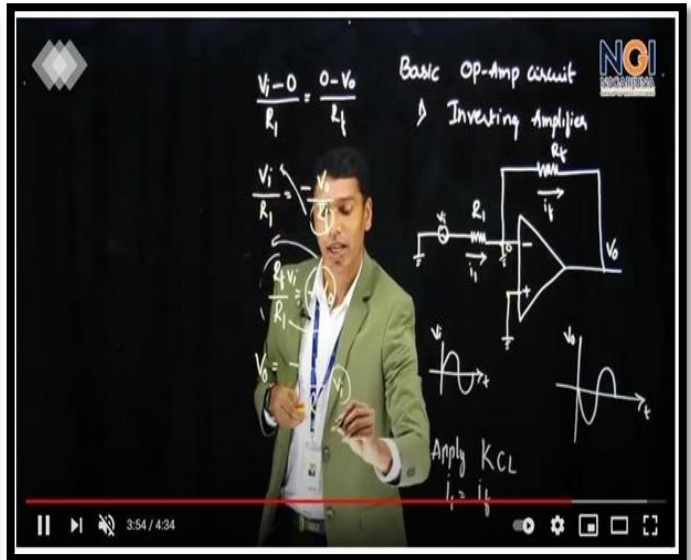
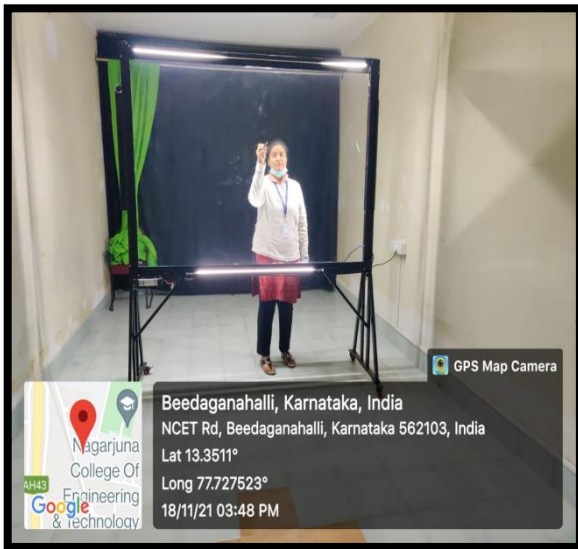
Declaration: Not for Sale for Own Use Only

Yours faithfully,
For Nagarjuna College of Engg & Technology

Authorised Signatory

This order is issued in duplicate. Please return us Ack. Copy duly signed as a token of your acceptance.

PARTY COPY



Snapshots of Lightboards, google classrooms and Flip teaching

Internet Connectivity Bills :

Proforma Invoice

<p>HCIN Networks Pvt Ltd (Bangalore) No.454, 9th Cross, 2nd Phase, J. P. Nagar, Bengaluru, Karnataka 560078 GSTIN/UIN: 29AAECH9999J1ZI State Name : Karnataka, Code : 29 E-Mail : accounts@hicomindia.com</p>	<p>Invoice No. 19</p> <p>Delivery Note</p> <p>Supplier's Ref. 19</p> <p>Buyer's Order No. NES/NCET/044/21-22</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>
<p>Consignee Nagarjuna Collge of Engineering & Technology Madugurki Venkatagiri Kote Post, Devanahalli Taluk, Bangalore-562110 State Name : Karnataka, Code : 29</p>	<p>Dated 6-Sep-2021</p> <p>Mode/Terms of Payment Quartely in Advance</p> <p>Other Reference(s)</p> <p>Dated 25-Aug-2021</p> <p>Delivery Note Date</p> <p>Destination</p>

<p>Buyer (if other than consignee) Nagarjuna College of Engineering & Technology Madugurki Venkatagiri Kote Post, Devanahalli Taluk, Bangalore-562110 State Name : Karnataka, Code : 29</p>	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line 600mbps ARC:9,50,000/- OTC:20,000/-	998422				2,37,500.00
2	Installation Charges (OTC)	9954				20,000.00
						2,57,500.00
				9 %		23,175.00
				9 %		23,175.00
Total:						₹ 3,03,850.00 E. & O.E

Amount Chargeable (in words)
INR Three Lakh Three Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,37,500.00	9%	21,375.00	9%	21,375.00	42,750.00
9954	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total:			23,175.00		23,175.00	46,350.00

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

Company's PAN : **AAECH9999J**

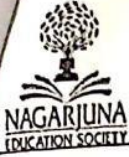
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : ICICI Bank CA-100705003131
 A/c No. : 100705003131
 Branch & IFS Code : Bannerghatta & IFC0001007
 for HCIN Networks Pvt Ltd (Bangalore)

Handwritten: Gross - 303850
 Net payable - 299100

Stamp: HCIN NETWORKS PVT LTD BANGALORE



NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 – 2008 Certified Institution)
Affiliated to Visvesvaralaya Technological University (VTU) / NBA Accredited
Approved by A.I.C.T.E New Delhi & Recognized by Govt. of Karnataka

Ref: NES/NCET/044/21-22

Date: 25.08.2021

M/s HCIN NETWORKS PVT LTD
No.454, 9th Cross, 2nd Phase
J.P Nagar, Bengaluru - 560078
Phone: 9606040872
Email: ranganath@hicomindia.com,

KA: Mr.Ranganath Pal

Sub: Order for 500Mbps 1:1 Internet bandwidth at our Nagarjuna College OF Engineering & Technology, Chickballpura, Bangalore - Reg
Ref : Your Quotation No: Nil Date: 24.06.2021 and subsequent discussion had with you.

With reference to above, we are pleased to award the Order for 600Mbps 1:1 Internet bandwidth including Last Mile on Ring Fiber with self healing MUX with the following commercial terms & conditions.

Sl.No.	Item	Unit	Unit Charges	Annual Recurring Charges
1	Installation/Commissioning & Project Management of 600Mbps (1:1) Dedicated internet Lease Line Including Port Charges, Bandwidth Charges & Equipment Charges, 2 Static IP, Last Mile Access Charges and Circuit Shifting as per specification complete	1	Rs. 9,50,000	Rs. 9,50,000/-
2	One Time Charges	1	Rs.20,000	Rs.20,000/-
			Total	Rs.9,70,000/-

(Rupees Nine lakh Seventy Thousand Only)

Terms & Conditions:-

- 1) GST: We agree to pay GST @ 18% Extra on above price.
- 2) Payment Terms : Annual Recurring charges to be paid Quarterly in advance.
- 3) Commissioning of the link will be within 2 weeks from the date of PO acceptance.
- 4) Term of the contract is for ONE year from the date of activation.
Note: During the Contract period if we are not satisfied with the services, we have rights to cancel the entire contract. After 1 Year the contract shall be extended on mutually agreed..
- 5) You should assign a single point of contact/ a dedicated program manager for our College. The assigned Project Manager shall be specialized in project implementations to ensure smooth rollout of the network.

The address for implementation of the link is as follows:

Nagarjuna college of Engineering & Technology,
Madugurki Venkatagiri kote post,
Devanahalli Taluk, Bangalore - 562110
Technical Contact: Mr. Sarvesh
Designation : System administrator
Mobile : 8971762576: e-mail Id : hodcse@ncetmail.com

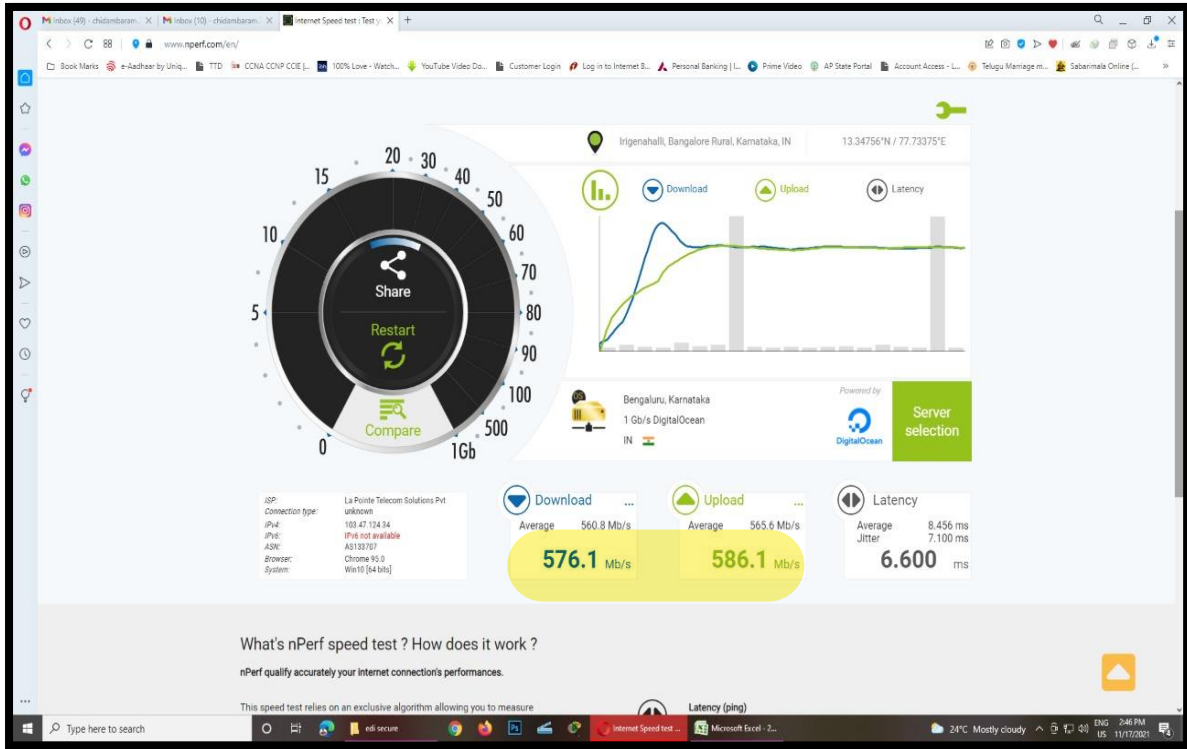
This order is sent to you in duplicate. Please return the copy duly signed as a token of your acceptance.

Thanking you
For Nagarjuna College of Engineering & Technology

Authorized Signature

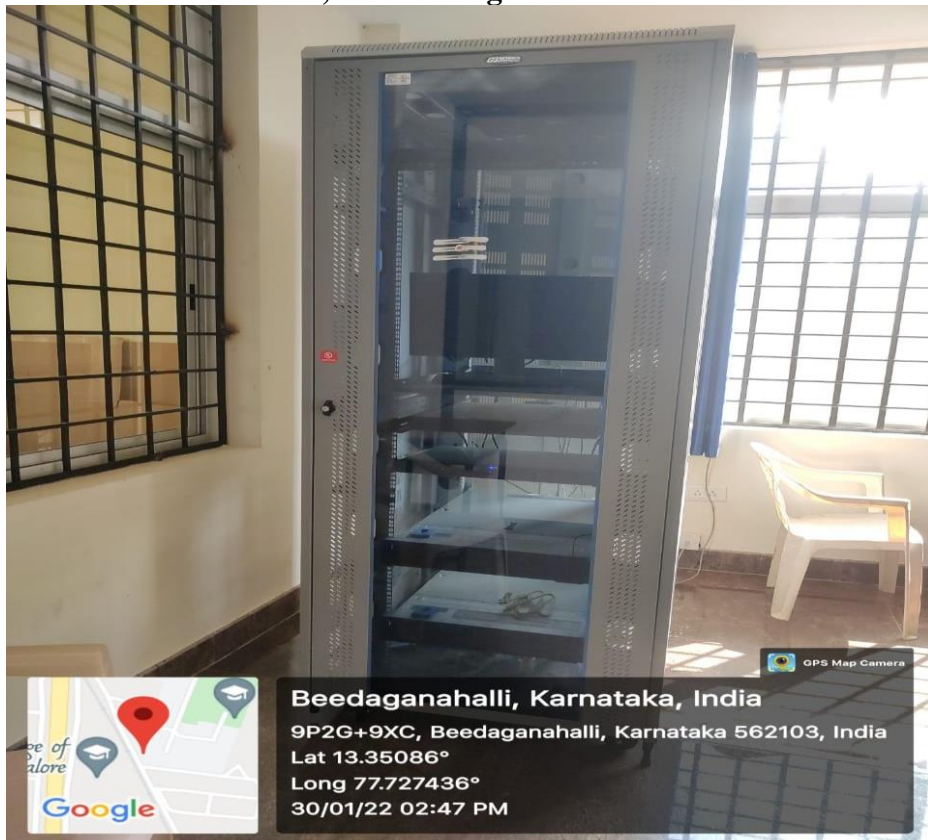
Madugurki, Venkatagiri Kote Post, Devanahalli, Bengaluru - 562110.

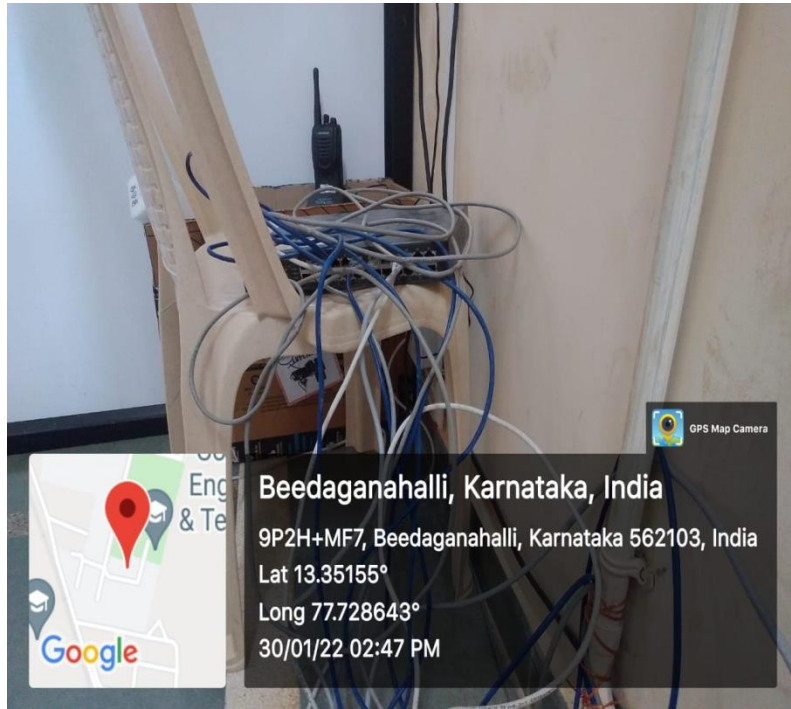
Snapshot of Internet Speed Test



Geotagged photos of IT facilities

Server, Rack storage and Routers:





Printers



