Unit No. 502, 5th Floor,
Prestige Tower, Residency Road,
Bangalore - 560 025. Tel. : 080 4047 3100
Email : sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747

LDS® INFOTECH PVT. LTD.

TAX INVOICE(Page 2)

Ship To,	Invoice No.	Dated
Don Bosco Institute of Technology Kumbalgodu, Mysore Road, Bangalore - 560074 PAN/IT No : AAATW0544M State Name : Karnataka, Code : 29	**LDS/22-23/K0376**	**10-Aug-22**
	Reference No. & Date.	Other References
	DBGI/PO/22-23/394	**DS/75/JULY**
	Buyer's Order No.	Dated
	DBGI/PO/22-23/394	**27-Jul-22**

Bill To,
Don Bosco Institute of Technology
Kumbalgodu, Mysore Road,
Bangalore - 560074
PAN/IT No : AAATW0544M
State Name : Karnataka, Code : 29
Type of Supply : **Services**

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @ 9%					**51,652.00**
	Total		**3,628 Nos.**			**₹ 6,77,220.00**

Amount Chargeable (in words) *E. & O.E*
Rupees Six Lakh Seventy Seven Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	5,73,916.00	9%	51,652.00	9%	51,652.00	1,03,304.00
Total	**5,73,916.00**		**51,652.00**		**51,652.00**	**1,03,304.00**

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

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

Company's GSTIN No. : **29AAACL4239K1Z9**

DECLARATION FOR NON-DEDUCTION OF TDS
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / [redacted] against the meterial supplied under this invoice and deposited under PAN AABCT1296R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

Terms & Conditions
1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
2) Goods Once Sold Will Not Be Accepted Back,Under Any Circumstances.
3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B.Nagar, Andheri(E), Mumbai 400059.
4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature

(With Rubber Stamp)

For LDS INFOTECH PVT. LTD.

INFOTECH PVT. LTD. Bangalore LDS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Unit No. 502, 5th Floor,
Prestige Tower, Residency Road,
Bangalore - 560 025. Tel. : 080 4047 3100
Email : sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747

LDS® INFOTECH PVT. LTD.

TAX INVOICE

Ship To, **Don Bosco Institute of Technology** Kumbalgodu, Mysore Road, Bangalore - 560074 PAN/IT No : AAATW0544M State Name : Karnataka, Code : 29	Invoice No. **LDS/22-23/K0376**	Dated **10-Aug-22**
	Reference No. & Date. **DBGI/PO/22-23/394**	Other References **DS/75/JULY**
	Buyer's Order No. **DBGI/PO/22-23/394**	Dated **27-Jul-22**
Bill To, **Don Bosco Institute of Technology** Kumbalgodu, Mysore Road, Bangalore - 560074 PAN/IT No : AAATW0544M State Name : Karnataka, Code : 29 Type of Supply : **Services**		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**MS 365 Apps for Enterprise Open Fcllty Shrd Svr All Lng OLV E** *S3Y-00001*	997331	**155 Nos.**	1,632.00	Nos.	**2,52,960.00**
2	**MS Intune Open ShrdSvr All Lng OLV E** *3LN-00001*	997331	**155 Nos.**	485.00	Nos.	**75,175.00**
3	**MS Windows Edu Upg/SA Lic./SA OLV E** *KW5-00359*	997331	**155 Nos.**	1,343.00	Nos.	**2,08,165.00**
4	**MS Windows Server CAL All Lng Lic/SA OLV E** *R18-03499*	997331	**155 Nos.**	216.00	Nos.	**33,480.00**
5	**MS 365 Apps for Enterprise Open Students Shrd Svr All Lng OLV E** *S2Y-00002*	997331	**3,000 Nos.**			
6	**MS Windows Server Std. Core 2Lic Lic/SA OLV E** *9EM-00294*	997331	**8 Nos.**	517.00	Nos.	**4,136.00**
						5,73,916.00
	CGST @ 9%					**51,652.00**

continued to page number 2

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated: 16/6/2022	Approved Trustee Dated:

Name of the Department / Institution	DBIT Final payment Amount is 6,77,220/-		
Proposed Expenditure amount	Rs. 6,97,481/-		
Name of the Vendor/Supplier (To whom the payment is required to be made)	FOR APPROVAL		
Details of the expenditure proposed	Renewal of Microsoft cloud Campus Agreement for the year of 2022-23		
Purpose and justifications for the expenditure proposed			
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure			
If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. 14/06/22 Manager (Facility Management)	14/6/22 Head (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released		
	Date of Release		
	Name of Bank		
	Account Number Debited		
	Remarks, if any	Due date for renewal is 7/7/2022. Please attach Req. for System Admin.	
	Payment Prepared by	Payment Checked by 16/6/2022.	Head, Accounts Department 16/6/2022

ALLWAY SOLUTIONS
NO 1096 2ND FLOOR
OTC ROAD, BANGALORE 560002
NEAR SPA PLAZA
Email : Sales@allwaysolutions.in
Ph: +91 (080) 42111163
Mob: +91 9980999044
GSTIN/UIN: 29ABFHS5330F1Z2
State Name : Karnataka, Code : 29
E-Mail : sales@allwaysolutions.in

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Invoice No. AWS/602/22-23	Dated 18-Jul-22
Delivery Note 58	Mode/Terms of Payment 7 Days
Reference No. & Date. 602 dt. 18-Jul-22	Other References
Buyer's Order No. DBGI/PO/22-23/393	Dated 13-Jul-22
Dispatch Doc No.	Delivery Note Date 18-Jul-22
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ARUBA INSTANT ON AP12 ACCESS POINT(P/N: R2X01A)** *CNN4JSS913* *CNM4JSS4XZ*	85176990	**2 NOS**	15,000.00	NOS		**30,000.00**
2	**TPLINK POE150S POE INJECTOR ADAPTER(85176290)** *2224368009633* *2224368009639*	85176290	**2 NOS**	1,300.00	NOS		**2,600.00**
							32,600.00
	OUTPUT CGST @ 9%			9	%		**2,934.00**
	OUTPUT SGST @ 9%			9	%		**2,934.00**
	Total		**4 NOS**				**₹ 38,468.00**

DON BOSCO COLLEGE
IN WARD
SECURITY CHECK
Sl. No: 9818
Date: 28/07/22 INV No: 58.
Vehicle In Time: 10.45 Vehicle Out Time: 11.00
Security Sign:

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Four Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32,600.00	9%	2,934.00	9%	2,934.00	5,868.00
Total: 32,600.00		**2,934.00**		**2,934.00**	**5,868.00**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Sixty Eight Only**

Company's Bank Details
A/c Holder's Name : **ALLWAY SOLUTIONS**
Bank Name : **KOTAK MAHINDRA BANK (9980999044)**
A/c No. : **9980999044**
Branch & IFS Code : **NR ROAD & KKBK0008038**
SWIFT Code :

Company's PAN : **ABFHS5330F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.Interest @ 24%p.a. shall be charged in case the invoice is not paid within the due date. 3. Goods once sold cannot be exchanged or returned. 4. For Warranty please refer OEM's or comapnys warranty terms and conditions. Warranty claims are to be made to the company directly.

for ALLWAY SOLUTIONS
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT
(Should be obtained before incurring the Expenditure)

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT	...mmended Head of Accounts Dated: 8/7/2022	Approved Trustee Dated:

Name of the Department / Institution	DBIT - ISE
Proposed Expenditure amount	Rs. 38,468/- [For Approval]
Name of the Vendor/Supplier (To whom the payment is required to be made)	Allway Solutions
Details of the expenditure proposed	wifi routers for ISE dept (02 nos)
Purpose and justifications for the expenditure proposed	
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure	

If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. Manager (Facility Management)	Head (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released		
	Date of Release		
	Name of Bank		
	Account Number Debited		
	Remarks, if any		
	Payment Prepared by	Payment Checked by	Head, Accounts Department

No	3015303777	Tata Tele Number	0008005768300
No	209370560	Bill Date	15-Aug-22
e / Product:	Managed Enterprise Internet Service	Bill Period	Quarterly
		HSN	998421
Plan	ILL BILLING PLAN	Po No	0

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 31-Aug-22 to 29-Nov-22}			1,25,000.00	1,25,000.00
Total			1,25,000.00	1,25,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				11,250.00
State Goods and Services Tax @ 9.0%				11,250.00
Total				22,500.00
Total Current Charges				1,47,500.00

One Lakh Forty-Seven Thousand Five Hundred Rupees

.it No. 209370560

Bill Date	15-Aug-22
Bill Period	Quarterly
Due Date	Pay Immediate

Summary of Current Net Charges

	Rs.
1) Rental charges	1,25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	**1,25,000.00**
5) One Time Charges	0.00
6) Goods and Services Tax	22,500.00
Total Current Charges	**1,47,500.00**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0008005768300	1,25,000.00	0.00	0.00	22,500.00	1,47,500.00
Total		1,25,000.00	0.00	0.00	22,500.00	1,47,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	11,250.00
State Goods and Services Tax @ 9.0%	11,250.00

Installation/ Place of Supply:

WAYANAMAC EDUCATION TRUST
Waynamac Education Trust Don Bosco Institute Of Technology Kumbalgodu, Myso
BANGALORE, KARNATAKA-560074
BANGALORE
KARNATAKA - 560074,State Code: 29

Payment Details **Total Payments: Rs.0.00**

TATA Tele Business Services | DO Big

100 mbps Broad Band (...)

Internet Bill - 100mbps DBIT

TAX INVOICE

Customer Details:

WAYANAMAC EDUCATION TRUST
Mr Manjunath . .
Wayanamac Education Trust- Don Bosco Institute Of
Kumbalagodu, Mysore Road, , Bengaluru,
Karnataka-560074 BANGALORE
KARNATAKA - 560074

Customer PAN No :
E-bill email ID : systemadmin@dbit.co.in
Customer GST No :
Bill Sequence No. : 76

Service Details:

Account No : 209370560

Bill Details:

Bill/Invoice No 3015303777
Bill Date : 15-Aug-22
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 763300

Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 541.00		Rs. 0.00		Rs. 0.00		Rs. 1,47,500.00		Rs. 1,48,041.00	Rs. 1,48,041.00	Pay Immediate

^ Bill is rounded off to nearest rupee. # It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

Bill Period
31.08.2022
to
29.11.2022

18/08/2022

* Internet Leased Line

Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill — Pay Online with iManage Self Care
Login to your iManage Self care account https://www.tatatelebusiness.com/iManage

iManage

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209370560"

Account No: 209370560	Invoice No: 3015303777	Bill Date: 15-Aug-22	Due Date: Pay Immediate	Bill Amount: Rs. 1,48,041.00

Cheque/DD No: Dated Bank ____________ Branch ____________
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature ____________

TATA TELESERVICES LTD
State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095
Regd. Office:Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2022.08.15 17:08:12 IST

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated: 25/8/2022	Approved Trustee Dated:

Name of the Department / Institution	DBIT		
Proposed Expenditure amount	Rs. 1,48,041/-		
Name of the Vendor/Supplier (To whom the payment is required to be made)	Tata Tele Business Services		
Details of the expenditure proposed	Quarterly internet charges for 100 mbps from 31-08-22 to 29-11-2022		
Purpose and justifications for the expenditure proposed			
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure			
If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. 19/08/22 Manager (Facility Management) 19/8/22 Head (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released		
	Date of Release		
	Name of Bank		
	Account Number Debited		
	Remarks, if any		
	Payment Prepared by	Payment Checked by	Head, Accounts Department

HOLKOI

Performa Invoice

Holkoi Systems Pvt. Ltd. 1st Floor, Sourabha Complex 5, Near Kudlu Gate, AM Industrial Estate, Garevebhavi Palya, Bangalore, Bengaluru (Bangalore) Rural, Karnataka, 560068	P.Invoice No.: 2221/22-23	Dated: 22-10-2022
	Delivery Note:	Terms of Payment
	Supplier's Ref.	Other Reference(s) Dated
GST No. :29AAFCH1074D1ZS		
Bill to: **Don Bosco Institute Of Technology** **Kumbalgodu** **Bangalore - 560074**	Ship to:	Dated
	Despatch through	Destination
	Terms of Delivery	

	Description of Goods	HSN Code	Qty.	Rate	per		Amount
1	Model 5804	8528	4	35,157	Pc.		1,40,628.00
2	Model 5802		18	31,250	Pc.		5,62,500.00
3	HDMI + USB		22	2,543	Pc.		55,946.00
4	7*5 Screen		22	4,068	Pc.		89,496.00
5	Mount kit 1.5ft		22	1,272	Pc.		27,984.00
6	Installation with accessories		22	2,543	Pc.		55,946.00
7	Additional 2mts HDMI cable(VGA to HDMI Converter Included)		22	678	Pc.		14,916.00
8	Customized Box with HDMI USB ports		22	1695	Pc.		37,290.00
9	Projector cage		22	3000	Pc.		66,000.00
	Total						10,50,706.00
	GST on Item no 1& 2 @ 28%						1,96,875.84
	GST on item 3,4,5,6,7,8,9 @ 18%						62,564.04
		Total					**13,10,145.88**

13-1. dis

put

10% dist

→ External vendor

Amount Chargeable (in words) : **Rupees thirteen lac tenthousand one hundred forty five and paisa eighty eighty only.**

Payment terms: 100% advance .

Delivery: immediate

Warranty: One year from the date of invoice against all manufacturing defects including LED LAMP

Bank Details: A/C name: Holkoi Systems Pvt. Ltd.

Bank Name: Kotak Mahindra Bank, Jayanagar Branch,

A/C No. : 8912949394

IFSC: KKBK0000421

E & O.E

- 91406
- 34757

Please Note:

Goods once Sold will not be taken Back.
Subject to 'Bengaluru' Jurisdiction

for Holkoi Systems Pvt. Ltd.

HOLKOI

TAX INVOICE

Holkoi Systems Pvt. Ltd. 1st Floor, Sourabha Complex 5, Near Kudlu Gate, AM Industrial Estate, Garevebhavi Palya, Bangalore, Bengaluru (Bangalore) Rural, Karnataka, 560068 GST No. :29AAFCH1074D1ZS	Invoice No.: HL0243/22-23	Dated: 22-11- 2022
	Delivery Note:	Terms of Payment
	Supplier's Ref.	Other Reference(s) Dated
Bill to: Don Bosco Institute of Technology Kumbalgodu, Mysore Road, Bangalore-74		Dated
	Despatch through	Destination
	Terms of Delivery	

	Description of Goods	HSN Code	Qty.	Rate	per		Amount
1	LED Projector 5804	8528	4	29,882.81	pc		1,19,531.25
2	LED Projector 5802	8528	18	26,562.50	pc		4,78,125.00
3	Manual Screen Logic 7*5 Ft	9010	14	3,579.84	pc		50,117.76
4	Ceiling Mount 3 Ft	8302	16	1,119.36	pc		17,909.76
5	HDMI & USB 15 Mtr each	8544	17	2,237.97	pc		38,045.57
6	HDMI & USB Customised Box		17	1,491.60	pc		25,357.20
7	VGA to HDMI Converter with HDMI 3 Mtr	8543	22	596.64	pc		13,126.17
8	Installation with Accessories	9968	18	2,237.84	pc		40,281.10
	Subtotal						7,82,493.81
	GST on item 1 & 2 @ 28%						1,67,343.75
	GST on item 3 to 8 @ 18%						33,270.76
	Roundoff						-0.32
	Total						9,83,108.00

Amount Chargeable (in words): **Nine Lac Eighty-Three Thousand One Hundred Eight only.**

Bank Details: A/C name: Holkoi Systems Pvt. Ltd.
Bank Name: Kotak Mahindra Bank, Jayanagar Branch,
A/C No. : 8912949394
IFSC: KKBK0000421

Holkoi Systems Pvt. Ltd. Bangalore

E & O.E

Please Note: Goods once Sold will not be taken Back. Subject to 'Bengaluru' Jurisdiction	for Holkoi Systems Pvt. Ltd.

23/11/22

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated:	Approved 25/10/2022 Trustee Dated:

Name of the Department / Institution	Don Bosco Institute of Technology (DBIT)		
Proposed Expenditure amount	Rs. 8,45,447/- + GST 9,97,627/- 9,83,108/-		
Name of the Vendor/Supplier (To whom the payment is required to be made)	Holkoi Systems Pvt. Ltd..		
Details of the expenditure proposed	Class Room LED Projectors and Installation with Accessories		
Purpose and justifications for the expenditure proposed			
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure			
If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal 25/10/22

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. Manager (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released		
	Date of Release		
	Name of Bank		
	Account Number Debited		
	Remarks, if any		
	Payment Prepared by	Payment Checked by	Head, Accounts Department

Secure Electronics Systems Pvt Ltd

Shop No 8 ground floor & 34 3rd floor SM tower
OTC road Bengaluru-560002 Ph:08040974986, Mob: 9845007753 Centrix: 9762
Karnataka
India
GSTIN 29AAMCS3622H1Z4

Estimate

#	: EST-22-23-0117	Place Of Supply	: Karnataka (29)
Estimate Date	: 08/08/2022		
Reference#	: BUS NO 9 =KA51 AF7472		

Bill To	Ship To
Don Bosco Institute of Technology Kumbalagodu, Mysore Road, Bangalore 560074 India	Kumbalagodu, Mysore Road, Bangalore 560074 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	TELTONIKA-FM1202-GPS DEVICE	852600	1.00 Nos	6,250.00	9%	562.50	9%	562.50	6,250.00
2	DAHUA DH-IPC-K22P CUBE CAMERA	852500	1.00 NOS	4,350.00	9%	391.50	9%	391.50	4,350.00
3	CAMERA HOUSING	852900	1.00 NOS	650.00	9%	58.50	9%	58.50	650.00
4	Sandisk 128GB Memory Card	852300	1.00 NOS	1,200.00	9%	108.00	9%	108.00	1,200.00
5	power cable 2 CORE	854400	5.00 NOS	50.00	9%	22.50	9%	22.50	250.00
6	RENTAL CHARGES GPS YEARLY CHARGES	997200	1.00 NOS	3,600.00	9%	324.00	9%	324.00	3,600.00

Sub Total	16,300.00
CGST9 (9%)	1,467.00
SGST9 (9%)	1,467.00
Total	**₹19,234.00**

Total In Words
Rupees Nineteen Thousand Two Hundred Thirty-Four Only

Looking forward for your business.

Bank Name : YES BANK CA A/C NO : 053863700001010, Branch : B.V.K IYENGAR ROAD, BANGALORE IFSC CODE : YESB0000538 Bank Name : CANARA BANK A/C NO : 04281010005827, Yeshwanthpura Branch IFSC CODE : CNRB0010428

Authorized Signature

Terms & Conditions
TERMS & CONDITIONS
1. Payment 100% in Advance.
2. One year Warranty on any Manufacturing defects.
3. No Warranty on burn, physical damage or any Human error.
4. Vat Inclusive. Price is valid for only
5. Delivery within 10 days after receiving purchase order.
6. After the expiry of warranty period you can avail the facility of entering into Annual maintenance contract (AMC) wherein we extend our service, repair, replacements of defective spares as per the terms of AMC.

Secure Electronics Systems Pvt Ltd

Shop No 8 ground floor & 34 3rd floor SM tower
OTC road Bengaluru-560002 Ph:08040974986, Mob: 9845007753 Centrix: 9762
Karnataka
India
GSTIN 29AAMCS3622H1Z4

Estimate

#	: EST-22-23-0118	Place Of Supply	: Karnataka (29)
Estimate Date	: 08/08/2022		
Reference#	: BUS NO 10 =KA51 AF 7486		

Bill To	Ship To
Don Bosco Institute of Technology Kumbalagodu, Mysore Road, Bangalore 560074 India	Kumbalagodu, Mysore Road, Bangalore 560074 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	TELTONIKA-FM1202-GPS DEVICE	852600	1.00 Nos	6,250.00	9%	562.50	9%	562.50	6,250.00
2	DAHUA DH-IPC-K22P CUBE CAMERA	852500	1.00 NOS	4,350.00	9%	391.50	9%	391.50	4,350.00
3	CAMERA HOUSING	852900	1.00 NOS	650.00	9%	58.50	9%	58.50	650.00
4	Sandisk 128GB Memory Card	852300	1.00 NOS	1,200.00	9%	108.00	9%	108.00	1,200.00
5	power cable 2 CORE	854400	5.00 NOS	50.00	9%	22.50	9%	22.50	250.00
6	RENTAL CHARGES GPS YEARLY CHARGES	997200	1.00 NOS	3,600.00	9%	324.00	9%	324.00	3,600.00

Sub Total	16,300.00
CGST9 (9%)	1,467.00
SGST9 (9%)	1,467.00
Total	**₹19,234.00**

Total In Words
Rupees Nineteen Thousand Two Hundred Thirty-Four Only

Looking forward for your business.

Bank Name : YES BANK CA A/C NO : 053863700001010, Branch : B.V.K IYENGAR ROAD, BANGALORE IFSC CODE : YESB0000538 Bank Name : CANARA BANK A/C NO : 04281010005827, Yeshwanthpura Branch IFSC CODE : CNRB0010428

Authorized Signature

Terms & Conditions
TERMS & CONDITIONS
1. Payment 100% in Advance.
2. One year Warranty on any Manufacturing defects.
3. No Warranty on burn, physical damage or any Human error.
4. Vat Inclusive. Price is valid for only
5. Delivery within 10 days after receiving purchase order.
6. After the expiry of warranty period you can avail the facility of entering into Annual maintenance contract (AMC) wherein we extend our service, repair, replacements of defective spares as per the terms of AMC.

1,28,030/-

cure electronics systems pvt. ltd.

AN ISO 9001:2008 CERTIFIED COMPANY

DON BOSCO INSTITUTE OF TECHNOLOGY
Kumbalagodu,
Mysore Road,
Bangalore-560074
India

Sub: Completion Certificate – :- **BUS GPS AND CCTV CAMERA** WORK

This is to certify that installation of "**BUS GPS AND CCTV CAMERA** " work place fully installed and the following activities are completed successfully

PO NO: DBGI/PO/22-23/405

S/N	ITEM'S AND DESCRIPTION	QTY	SL NO
1	TELTONIKA FMB910 GPS DEVICE	8 No's	1123965524/1111599612/1111602134/1111602428/1123611082/1111592669/354018114458320/354018114172848
2	DAHUA DH-IPC-K22P CUBE CAMERA	2 No's	354018114458320 354018114172848
3	CAMERA HOUSING	10 No's	N/A
4	SANDISK 128GB MEMORY CARD	10 No's	N/A

30/11/22

PURCHASE ORDER

Date:	14-09-2022
PO No.	DBGI/PO/22-23/405
Reference:	DBIT
Email id:	madeshas@dbit.co.in, bnramesh@dbit.co.in
GSTIN	For Own Use/Not for Sale

PURCHASER INFORMATION	VENDOR INFORMATION
Bill to Address: Don Bosco Institute of Technology Kumbalgodu, Mysore Road, Bangalore - 74	Vendor details: Secure electronics systems pvt ltd Shope No 8 ground floor & 3rd floor SM tower OTC road, Bengaluru - 560002
Ship to Address: Don Bosco Institute of Technology Kumbalgodu, Mysore Road, Bangalore - 74	CIN: GSTIN: Vendor Ref. No.

Sr. No.	Description of work	QTY	UOM	Unit Price	Total Amount
	CCTV Camera & GPS Facility For College Buses				
1	GPS Device (Teltonika Fmb910)	8	Nos	6000	48000.00
2	Dahua Camera (DH-IPC-K22P)	2	Nos	4150	8300.00
3	Camera housing	10	Nos	650	6500.00
4	Sandisk memory card 128GB	10	Nos	1200	12000.00
5	Power cable 2 Core	50	Nos	50	2500.00
6	Rental charges for 1 year	8	Nos	3600	28800.00
	(GPS Device, SIM & Service Charges)				
	Total				106100.00
	GST18%				19098.00
	Total Inclusive of Tax				125198.00

Amount in Words: One lakh twenty-five thousand one hundred ninety-eight

Terms & Conditions:

Delivery & installation:- Immediate.
Payment Terms – Within 10 days after delivery & Installation
No of visit / Service call: Once in a month & on service call
Warranty: One year.

For Don Bosco Institute of Technology

Authorised Signature

ecure Electronics Systems Pvt Ltd
hop No 34, 3rd Floor
SM Tower OTC Road
Bengaluru
GSTIN/UIN: 29AAMCS3622H1Z4
State Name : Karnataka, Code : 29
E-Mail : secureblr@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. BLR-22/23-000557	Dated 9-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO NO : DBGI/PO/22-23/405	Dated 9-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Don Bosco Institute of Technology
Kumbalagodu,
Mysore Road
Bangalore
State Name : Karnataka, Code : 29

Buyer (Bill to)
Don Bosco Institute of Technology
Kumbalagodu,
Mysore Road
Bangalore
State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Teltonika Fmb910 Gps Device** *1123965524/1111599612/1111602134 1111602428/1123611082/1111592669/ 354018114458320 354018114172848*	870899	**8 NOS**	6,000.00	NOS		**48,000.00**
2	**DAHUA DH-IPC-K22P CUBE CAMERA** *354018114458320 354018114172848*	85258020	**2 NOS**	4,150.00	NOS		**8,300.00**
3	**CAMERA HOUSING**	85299090	**10 NOS**	650.00	NOS		**6,500.00**
4	**Sandisk 128GB Class 10 Micro**	85235210	**10 NOS**	1,200.00	NOS		**12,000.00**
5	**RENTAL CHARGES** *One Year* *1-11-2022 to 30-10-2022*	998713	**8 NOS**	3,600.00	NOS		**28,800.00**
							1,03,600.00
	CGST@9%			9	%		**9,324.00**
	SGST@9%			9	%		**9,324.00**
	Total		**38 NOS**				**₹ 1,22,248.00**

Jmug 30/11/22

Amount Chargeable (in words)
INR One Lakh Twenty Two Thousand Two Hundred Forty Eight Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,03,600.00	9%	9,324.00	9%	9,324.00	18,648.00
Total: 1,03,600.00		**9,324.00**		**9,324.00**	**18,648.00**

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Forty Eight Only**

Declaration
Terms & Conditions
Note : 1. Goods Once Sold will not be taken back/Exchanged.
2. Warranty Provided by the respective Manufacturer.
3. Received above mentioned materials are in good & working Condition.
4. No Warranty for damaged or burned materials/goods sold.
5. All disputes subject to Bangalore Jurisdiction.

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **053863700001010**
Branch & IFS Code : **B.V.K IYENGAR ROAD & YESB0000538**

for Secure Electronics Systems Pvt Ltd

Prepared by   Verified by   Authorised Signatory

This is a Computer Generated Invoice

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated: 30/8/2022.	Approved Trustee Dated: ______

Name of the Department / Institution	DBIT - Transport Final payable Amount is 122248/-		
Proposed Expenditure amount	Rs. 1,28,030/- [FOR APPROVAL]		
Name of the Vendor/Supplier (To whom the payment is required to be made)	Secure Electronics Systems		
Details of the expenditure proposed	CCTV camera & GPS facility for all College Buses. (10 Nos)		
Purpose and justifications for the expenditure proposed			
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure			
If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	26/8/22 Official Concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. Manager (Facility Management)	22/8/22 Head (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released	
	Date of Release	
	Name of Bank	
	Account Number Debited	
	Remarks, if any	→ whether Insurance will cover theft/damage of these equipments → Should sim card for GPS be in college name or vendor name ? → who is authorised person for monitoring GPS & camera.
	Payment Prepared by	Payment Checked by | Head, Accounts Department

30/8/2022.

→ Instruction should be given to drivers not turn off GPS & camera. If they do so [illegible]

DON BOSCO INSTITUTE OF TECHNOLOGY
Kumbalagodu, Mysore Road, Bangalore - 560 074
Ph : 080-28437029, 30, 31, 28

RETURNABLE
GATE PASS

No. 209

Date : 11/6/22
Excise GP
By : Personal
Vehicle No. :
Name : Prasanna

SENT TO
R. B. Infotech

Sl. No.	MATERIAL	UNIT	QTY.	REMARKS IF ANY
1)	HP LaserJet P1007	NO	01	→ For Repair &
	Sl.No. VNF8M05578			Return
2)	12A Cartridge	NO	01	For refill
3)	88A Cartridge	NO	03	& Return

Received the goods in condition Sign :

Prepared by

For **DON BOSCO INSTITUTE OF TECHNOLOGY**

Authorised by

Name :

DON BOSCO COLLEGE
OUT WARD
SECURITY CHECK
Sl. No: 645
Date: 11.6.22 INV No: 209
Vehicle In Time: 11.45 Vehicle Out Time: 12.15
Security Sign:

1

RB INFOTECH SOLUTIONS
#5,13th Cross,1st Floor,
Near Ashwini School,
Rajarajeshwari Nagar,Mysore Road,
Bangalore-560098
GSTIN/UIN: 29ABDFR3460K1ZV
State Name : Karnataka, Code : 29
Contact : 8884569705/8880006033,7337778387/8050113248
E-Mail : rbinfotech2014@gmail.com
www.rbinfo.in

Invoice No. **740/2022-23**	Dated **16-Jun-2022**
Delivery Note	Mode/Terms of Payment **Immidate**
Supplier's Ref. **740/2022-23**	Other Reference(s) **Mail Confirmation**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Don Bosco Institution of Technology
Kumbalgudu, Mysore Road, Bangalore
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Don Bosco Institution of Technology
Kumbalgudu, Mysore Road, Bangalore
State Name : Karnataka, Code : 29

E-Mail : madeshas@dbit.co.in

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Service** *HP Laserjet P1007 Printer* *Sl.No: VNF8M05578* *Replacement of Fuser Assembly* *Dept: DBIT – Training & Placement*	84439959	**1 No**	1,800.00	No	**1,800.00**
2	**Service Charges**	84439959				**400.00**
						2,200.00
	Output CGST@9%			9 %		**198.00**
	Output SGST@9%			9 %		**198.00**
	Total		**1 No**			**₹ 2,596.00**

Amount Chargeable (in words)
INR Two Thousand Five Hundred Ninety Six Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,200.00	9%	198.00	9%	198.00	396.00
Total:	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's PAN : **ABDFR3460K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.1) .Goods once sold cannot be taken back or exchanged.(2)All products subject to Manufacturesr's Warranty.No warranty for burnt,physical damage and track cut items (3)interest@24% will be charged if payments not made within 15 days from the date of bill.

Company's Bank Details
Bank Name : Indian Bank A/c
A/c No. : 7072102930
Branch & IFS Code : Rajarajeshwari Nagar & IDIB000R528

Customer's Seal and Signature

for RB INFOTECH SOLUTIONS

Authorised Signatory

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PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated: 21/6/2022	Approved Trustee Dated: ____________

Name of the Department / Institution	DBIT - T.P. office		
Proposed Expenditure amount	Rs. 2596/-		
Name of the Vendor/Supplier (To whom the payment is required to be made)	R.B. Infotech Solutions.		
Details of the expenditure proposed	Printer Service charges		
Purpose and justifications for the expenditure proposed			
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure			
If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. 18/06/22 Manager (Facility Management) 21/6/22 Head (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released		
	Date of Release		
	Name of Bank		
	Account Number Debited		
	Remarks, if any		
	Payment Prepared by	Payment Checked by	Head, Accounts Department

DELIVERY NOTE

(ORIGINAL FOR RECIPIENT)

ALLWAY SOLUTIONS NO 1096 2ND FLOOR OTC ROAD, BANGALORE 560002 NEAR SPA PLAZA Email : Sales@allwaysolutions.in Ph: +91 (080) 42111163 Mob: +91 9980999044 GSTIN/UIN: 29ABFHS5330F1Z2 State Name : Karnataka, Code : 29 E-Mail : sales@allwaysolutions.in	Delivery Note No. **56** (562)	Dated **12-Jul-22**
		Mode/Terms of Payment **7 Days**
	Reference No. & Date. **56 dt. 12-Jul-22**	Other References
Consignee (Ship to) **DON BOSCO INSTITUTE OF TECHNOLOGY** KUMBALGODU, MYSORE ROAD BANGALORE-560074 State Name : Karnataka, Code : 29 CSE	Buyer's Order No. **DBGI/PO/22-23/388**	Dated **5-Jul-22**
	Dispatch Doc No. **56**	
	Dispatched through	Destination
Buyer (Bill to) **DON BOSCO INSTITUTE OF TECHNOLOGY** KUMBALGODU, MYSORE ROAD BANGALORE-560074 State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	WD 240 GB SSD(84717090) *S/N: 22150B802753*		**1 NOS**				
2	**LOGITECH WIRELESS COMBO** *MODEL NO : MK120* *S/N:2215sc32xh69* *2216sc311t39/ 2216sc311t19* *2216sc311t69/ 2216sc311t59* *2216sc3156k9/ 2216sc3156n9* *2216sc3155p9/ 2216sc3156m9* *2215sc32xh19/ 2216sc313cc9* *2216sc313c99/ 2216sc313ca9* *2216sc313cb9/ 2216sc30z019* *2216sc30z049/ 2216sc30z039* *2216sc30z029/ 2215sc330mf9* *2215sc330mj9/ 2215sc330ml9* *2215sc330mh9/ 2216sc313uq9* *2216sc313uk9/ 2216sc313um9* *2216sc313un9/ 2216sc315k19* *2216sc315k29/ 2216sc315jz9* *2216sc315kg9*		**30 NOS**				
3	**ASUS USB DVD** *EXTERNAL SLIM DVD DRIVE* *S/N: Mcd0ap097321*		**1 NOS**				
	SANDISK PENDRIVE 16GB ULTRA 3.0		**10 NOS** ✗				
5	**D LINK RJ 45 CONNECTORS(85366990)**		**100 NOS**				
6	**ARUBA INSTANT ON AP12 ACCESS POINT(P/N: R2X01A)** *Cnn4jss1l1/ Cnn4jss1kp* *Cnn4jss20z*		**3 NOS**				
7	**TPLINK POE150S POE INJECTOR ADAPTER(85176290)** *2224368009689/ 2224368009655* *2224368009640*		**3 NOS**				
8	**BLUE FEATHER 3.5 500GB HDD SURVILLENCE** Bfdt50a2cb268354/ Bfdt50a2cb268351 Bfdt50a2cb268359/ Bfdt50a2cb268352 Bfdt50a2cb268355/ Bfdt50a2cb268356 Bfdt50a2cb268358/ Bfdt50a2cb268353 Bfdt50a2cb268357/ Bfdt50a2cb268360		**10 NOS**				
9	**HARD DISK POUCH**		**1 NOS**				
	Total		**159 NOS**				

DON BOSCO COLLEGE
IN WARD
SECURITY CHECK
Sl. No: 9773
Date: 12.7.22 DC.562
Vehicle In Time: 11:35am Out Time: 11:45am
Security Sign: [signature]

Sl. No. checked

Sl No. 4 - Not Received
19/07/2022

E.& O.E

Company's PAN : **ABFHS5330F**

Recd. in Good Condition

ALLWAY SOLUTIONS Bangalore Ph: 080 42111163

for ALLWAY SOLUTIONS

Authorised Signatory

BECAUSE THE GAME NEVER WAITS.

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

ALLWAY SOLUTIONS
NO 1096 2ND FLOOR
OTC ROAD, BANGALORE 560002
NEAR SPA PLAZA
Email : Sales@allwaysolutions.in
Ph: +91 (080) 42111163
Mob: +91 9980999044
GSTIN/UIN: 29ABFHS5330F1Z2
State Name : Karnataka, Code : 29
E-Mail : sales@allwaysolutions.in

Invoice No. AWS/562/22-23	e-Way Bill No.
Dated	11-Jul-22
Delivery Note	
Mode/Terms of Payment	7 Days
Reference No. & Date.	562 dt. 11-Jul-22
Other References	
Buyer's Order No.	DBGI/PO/22-23/388
Dated	5-Jul-22
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	
Destination	
Terms of Delivery	

Consignee (Ship to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WD 240 GB SSD(84717090)** *S/N: 22150B802753*	84717090	**1 NOS**	2,250.00	NOS		**2,250.00**
2	**LOGITECH WIRELESS COMBO** *MODEL NO : MK120* *S/N:2215sc32xh69* 2216sc311t39/ 2216sc311t19 2216sc311t69/ 2216sc311t59 2216sc3156k9/ 2216sc3156n9 2216sc3155p9/ 2216sc3156m9 2215sc32xh19/ 2216sc313cc9 2216sc313c99/ 2216sc313ca9 2216sc313cb9/ 2216sc30z019 2216sc30z049/ 2216sc30z039 2216sc30z029/ 2215sc330mf9 2215sc330mj9/ 2215sc330ml9 2215sc330mh9/ 2216sc313uq9 2216sc313uk9/ 2216sc313um9 2216sc313un9/ 2216sc315k19 2216sc315k29/ 2216sc315jz9 *2216sc315kg9*	84716040	**30 NOS**	750.00	NOS		**22,500.00**
3	**ASUS USB DVD** *EXTERNAL SLIM DVD DRIVE* *S/N: Mcd0ap097321*	847170	**1 NOS**	1,900.00	NOS		**1,900.00**
4	**SANDISK PENDRIVE 16GB ULTRA 3.0**	85235100	**10 NOS**	445.00	NOS		**4,450.00**
5	**D LINK RJ 45 CONNECTORS(85366990)**	85366990	**100 NOS**	5.00	NOS		**500.00**
6	**ARUBA INSTANT ON AP12 ACCESS POINT(P/N: R2X01A)** *Cnn4jss1l1/ Cnn4jss1kp* *Cnn4jss20z*	85176990	**3 NOS**	15,000.00	NOS		**45,000.00**
7	**TPLINK POE150S POE INJECTOR ADAPTER(85176290)** 2224368009689/ 2224368009655 *2224368009640*	85176290	**3 NOS**	1,300.00	NOS		**3,900.00**
8	**BLUE FEATHER 3.5 500GB HDD SURVILLENCE** Bfdt50a2cb268354/ Bfdt50a2cb268351 Bfdt50a2cb268359/ Bfdt50a2cb268352 Bfdt50a2cb268355/ Bfdt50a2cb268356 Bfdt50a2cb268358/ Bfdt50a2cb268353 Bfdt50a2cb268357/ Bfdt50a2cb268360	84717020	**10 NOS**	1,200.00	NOS		**12,000.00**
9	**HARD DISK POUCH**	42021990	**1 NOS**	375.00	NOS		**375.00**
							92,875.00
	OUTPUT CGST @ 9%			9	%		**8,358.75**
	OUTPUT SGST @ 9%			9	%		**8,358.75**
	ROUNDED OFF						**0.50**
	Total		**159 NOS**				**₹ 1,09,593.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Nine Thousand Five Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
92,875.00	9%	8,358.75	9%	8,358.75	16,717.50
Total: 92,875.00		**8,358.75**		**8,358.75**	**16,717.50**

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventeen and Fifty paise Only**

Company's PAN : **ABFHS5330F**

Company's Bank Details
A/c Holder's Name : **ALLWAY SOLUTIONS**
Bank Name : **KOTAK MAHINDRA BANK (9980999044)**
A/c No. : **9980999044**
Branch & IFS Code : **NR ROAD & KKBK0008038**
SWIFT Code :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.Interest @ 24%p.a. shall be charged in case the invoice is not paid within the due date. 3. Goods once sold cannot be exchanged or returned. 4. For Warranty please refer OEM's or company's warranty terms and conditions. Warranty claims are to be made to the company directly.

for ALLWAY SOLUTIONS
ALLWAY SOLUTIONS * Bangalore-560 *
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

DON BOSCO COLLEGE
IN WARD
SECURITY CHECK
Sl. No: 9773
Date: 12/07/22 INV No: 562
Vehicle In Time: 11.35 Vehicle Out Time: 11.45

ESTIMATE & QUOTATION

Mobile : 9538367518

S.H. POWER SYSTEM

No. 6/63, CES School Road, 1st Cross, Nanjappa layout, J.P Nagar 6th Phase, Jaraganahalli, Bangalore - 78.

M/s. Don Bosco Institute of technologies. Kumbalagudu. B.lore.

Sl. No. 138

Date : 17-10-2022

Quotation for 30 KVA Online UPS service charges and materials charges.

Sl. No.	Description	Qty.	Rate	Amount Rs.	Ps.
(1)	IGBT 200A	02	3000.	6000/-	
(2)	Driver card repair charges.	01	500	500.	
(3)	Service charges. for 30KVA Online UPS.	01	1500	1.500	
	E&O.E TOTAL			8000/-	

Rs. Eight thousand rupees.

Amount Rs.		
Delivery Charges		
Grand Total	8000	

Terms : GST 18% extra.

For. S.H. POWER SYSTEM

Authorised Signature

FOR USE AT THE ACCOUNTS DEPARTMENT	Account Number Debited		
	Remarks, if any		
	Payment Prepared by	Payment Checked by	Head, Accounts Department

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated: 19/10/2022	Approved Trustee Dated: ____________

Name of the Department / Institution	DBIT
Proposed Expenditure amount	Rs. 8000/- + GST 18% = 9440
Name of the Vendor/Supplier (To whom the payment is required to be made)	S. H. Power Systems
Details of the expenditure proposed	30 KVA UPS Service charges & material replacement of spares
Purpose and justifications for the expenditure proposed	
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure	

If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above.	
	Manager (Facility Management)	Head (Facility Management) 17/10/22

FOR USE AT THE ACCOUNTS DEPARTMENT		
	Amount Released	
	Date of Release	
	Name of Bank	
	Account Number Debited	
	Remarks, if any	
	Payment Prepared by	Payment Checked by
		Head, Accounts Department

(ORIGINAL FOR RECIPIENT)

Tax Invoice
(Tax Analysis)

Invoice No. **0894/ 22-23** Dated **11-Oct-2022**

UNIVERSAL ELECTRONICS
No.4,Mandi Veerappa Lane,
S.J.P Road Cross, Bangalore - 560002
PH: 22238686 TEL FAX: 080-22235695/AIRTEL-41140023
CST NO: 0016890-7 DT: 07-05-1994
GSTIN/UIN: 29AAAFU5506F1Z9
E-Mail : universalelectronicssales@gmail.com

Party : **THE PRINCIPAL**
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALAGODU, MYSORE ROAD,
BANGALORE-560074
PH:28437029
State Name: Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8542	24,240.00	9%	2,181.60	9%	2,181.60
8532	740.00	9%	66.60	9%	66.60
8533	2,620.00	9%	235.80	9%	235.80
8541	2,800.00	9%	252.00	9%	252.00
8311	950.00	9%	85.50	9%	85.50
8536	4,640.00	9%	417.60	9%	417.60
8506	960.00	9%	86.40	9%	86.40
8534	400.00	9%	36.00	9%	36.00
8504	600.00	9%	54.00	9%	54.00
8203	1,320.00	9%	118.80	9%	118.80
8518	450.00	9%	40.50	9%	40.50
8531	200.00	9%	18.00	9%	18.00
Total	**39,920.00**		**3,592.80**		**3,592.80**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Eighty Five and Sixty paise Only**

tsb 12/10/2022
Professor & H.O.D
Dept. of Electronics & Communication
DON BOSCO INSTITUTE OF TECHNOLOGY
Kumbalagodu

for **UNIVERSAL ELECTRONICS**

Authorised Signatory

Tax Invoice(Page 3) (ORIGINAL FOR RECIPIENT)

UNIVERSAL ELECTRONICS
No.4,Mandi Veerappa Lane,
S.J.P Road Cross, Bangalore - 560002
PH: 22238686 TEL FAX: 080-22235695/AIRTEL-41140023
CST NO: 0016890-7 DT: 07-05-1994
GSTIN/UIN: 29AAAFU5506F1Z9
E-Mail : universalelectronicssales@gmail.com

Buyer
THE PRINCIPAL
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALAGODU, MYSORE ROAD,
BANGALORE-560074
PH:28437029
Karnataka, Code : 29

Invoice No. e-Sugam No.	Dated
0894/ 22-23	**11-Oct-2022**
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
VERBAL	**11-Oct-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND	**BANGALORE**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
52	**ARDUINO SENSOR KIT 37IN 1**	8536	18 %	**1 nos**	1,100.00	nos	**1,100.00**
53	**1/2 WATT RESISTOR** *18K*	8533	18 %	**100 nos**	0.50	nos	**50.00**
54	**IRFP150N**	8541	18 %	**10 nos**	90.00	nos	**900.00**
55	**CUTTER**	8203	18 %	**6 nos**	55.00	nos	**330.00**
56	**NOSE PLIRES**	8203	18 %	**6 nos**	120.00	nos	**720.00**
57	**WIRE STRIPPER**	8203	18 %	**6 nos**	45.00	nos	**270.00**
58	**DESOLDERING PUMP**	8536	18 %	**6 nos**	90.00	nos	**540.00**
59	**LM 723**	8542	18 %	**5 nos**	22.00	nos	**110.00**
60	**SPEAKER**	8518	18 %	**10 nos**	45.00	nos	**450.00**
61	**BUZZER**	8531	18 %	**10 nos**	20.00	nos	**200.00**
							39,920.00
	CGST						**3,592.80**
	SGST						**3,592.80**
	ROUNDED OFF						**0.40**
	Total						**₹ 47,106.00**

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

Indian Rupees Forty Seven Thousand One Hundred Six Only

Company's VAT TIN : **29500094118**
Company's CST No. : **0016890-7 dtd 07.05.1994**
Company's PAN : **AAAFU5506F**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **510101004503081**
Branch & IFS Code : **MALLESWARAM & UBIN0900567**

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

for UNIVERSAL ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL ELECTRONICS No.4,Mandi Veerappa Lane, S.J.P Road Cross, Bangalore - 560002 PH: 22238686 TEL FAX: 080-22235695/AIRTEL-41140023 CST NO: 0016890-7 DT: 07-05-1994 GSTIN/UIN: 29AAAFU5506F1Z9 E-Mail : universalelectronicssales@gmail.com	Invoice No. e-Sugam No. **0894/ 22-23**	Dated **11-Oct-2022**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Buyer **THE PRINCIPAL** DON BOSCO INSTITUTE OF TECHNOLOGY KUMBALAGODU, MYSORE ROAD, BANGALORE-560074 PH:28437029 Karnataka, Code : 29	Buyer's Order No. **VERBAL**	Dated **11-Oct-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **BANGALORE**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
26	**74LS20**	8542	18 %	**50 nos**	12.00	nos	**600.00**
27	**74LS32**	8542	18 %	**50 nos**	12.00	nos	**600.00**
28	**74LS74**	8542	18 %	**30 nos**	18.00	nos	**540.00**
29	**74LS76 ORGINAL**	8542	18 %	**30 nos**	90.00	nos	**2,700.00**
30	**74LS83**	8542	18 %	**30 nos**	75.00	nos	**2,250.00**
31	**74LS85**	8542	18 %	**30 nos**	18.00	nos	**540.00**
32	**74LS95**	8542	18 %	**30 nos**	65.00	nos	**1,950.00**
33	**74LS139**	8542	18 %	**30 nos**	15.00	nos	**450.00**
34	**74LS151**	8542	18 %	**30 nos**	15.00	nos	**450.00**
35	**74LS192**	8542	18 %	**30 nos**	45.00	nos	**1,350.00**
36	**74LS86**	8542	18 %	**30 nos**	12.00	nos	**360.00**
37	**74LS132**	8542	18 %	**30 nos**	25.00	nos	**750.00**
38	**74LS153**	8542	18 %	**30 nos**	16.00	nos	**480.00**
39	**LM324**	8542	18 %	**30 nos**	12.00	nos	**360.00**
40	**2N 3055**	8541	18 %	**20 nos**	40.00	nos	**800.00**
41	**PCB 6x4 GENRAL PURPOSE**	8534	18 %	**10 nos**	40.00	nos	**400.00**
42	**LED 5MM**	8541	18 %	**50 nos**	1.00	nos	**50.00**
43	**7812 TO 220**	8542	18 %	**20 nos**	12.00	nos	**240.00**
44	**7912 TO 220**	8542	18 %	**20 nos**	15.00	nos	**300.00**
45	**12-0-12 500MA TRANSFORMER**	8504	18 %	**10 nos**	60.00	nos	**600.00**
46	**74LS21**	8542	18 %	**20 nos**	20.00	nos	**400.00**
47	**7406**	8542	18 %	**20 nos**	25.00	nos	**500.00**
48	**IN4007 DIODE**	8541	18 %	**100 nos**	0.50	nos	**50.00**
49	**470MFD 50V CAPACITOR**	8532	18 %	**30 nos**	6.00	nos	**180.00**
50	**1000MFD 50V CAP**	8532	18 %	**30 nos**	12.00	nos	**360.00**
51	**2716 IC**	8542	18 %	**10 nos**	150.00	nos	**1,500.00**

continued ...

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

NIVERSAL ELECTRONICS io.4,Mandi Veerappa Lane, S.J.P Road Cross, Bangalore - 560002 PH: 22238686 TEL FAX: 080-22235695/AIRTEL-41140023 CST NO: 0016890-7 DT: 07-05-1994 GSTIN/UIN: 29AAAFU5506F1Z9 E-Mail : universalelectronicssales@gmail.com	Invoice No. e-Sugam No. **0894/ 22-23**	Dated **11-Oct-2022**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Buyer **THE PRINCIPAL** DON BOSCO INSTITUTE OF TECHNOLOGY KUMBALAGODU, MYSORE ROAD, BANGALORE-560074 PH:28437029 Karnataka, Code : 29	Buyer's Order No. **VERBAL**	Dated **11-Oct-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **BANGALORE**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LM741**	8542	18 %	**100 nos**	14.00	nos	**1,400.00**
2	**NE555**	8542	18 %	**100 nos**	10.00	nos	**1,000.00**
3	**CERAMIC CAPACITOR** *0.1MFD 0.01MFD*	8532	18 %	**400 nos**	0.50	nos	**200.00**
4	**1K 16MM POT**	8533	18 %	**20 nos**	15.00	nos	**300.00**
5	**10K 16MM POT**	8533	18 %	**20 nos**	15.00	nos	**300.00**
6	**100K 16MM POT**	8533	18 %	**20 nos**	15.00	nos	**300.00**
7	**47K 16MM POT**	8533	18 %	**20 nos**	15.00	nos	**300.00**
8	**74LS93**	8542	18 %	**50 nos**	45.00	nos	**2,250.00**
9	**SL100**	8541	18 %	**50 nos**	12.00	nos	**600.00**
10	**2MHZ CRYSTAL**	8541	18 %	**20 nos**	20.00	nos	**400.00**
11	**1.5K 1/2 W RESISTOR**	8533	18 %	**500 nos**	0.50	nos	**250.00**
12	**10E 2.5W F/R**	8533	18 %	**50 nos**	8.00	nos	**400.00**
13	**100E 5W W/W RESISTOR**	8533	18 %	**72 nos**	10.00	nos	**720.00**
14	**7805 TO 220**	8542	18 %	**50 nos**	10.00	nos	**500.00**
15	**LM317T**	8542	18 %	**5 nos**	12.00	nos	**60.00**
16	**SOLDERING LEAD**	8311	18 %	**500 GMS**	1.90	GMS	**950.00**
17	**BNC TO CROCODILE**	8536	18 %	**25 nos**	120.00	nos	**3,000.00**
18	**9V HI-WATT BATTERY**	8506	18 %	**20 nos**	20.00	nos	**400.00**
19	**EVEREADY 1.5V AA**	8506	18 %	**20 nos**	14.00	nos	**280.00**
20	**EVEREADY 1.5V AAA**	8506	18 %	**20 nos**	14.00	nos	**280.00**
21	**74LS00**	8542	18 %	**50 nos**	10.00	nos	**500.00**
22	**74LS02**	8542	18 %	**50 nos**	10.00	nos	**500.00**
23	**74LS04**	8542	18 %	**50 nos**	10.00	nos	**500.00**
24	**74LS08**	8542	18 %	**50 nos**	10.00	nos	**500.00**
25	**74LS10**	8542	18 %	**50 nos**	12.00	nos	**600.00**

continued ...

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated: 26/9/2022	Approved Trustee Dated: ____________

Name of the Department / Institution	DBIT - ECE		
Proposed Expenditure amount	Rs. 53,931/- [FOR APPROVAL]		
Name of the Vendor/Supplier (To whom the payment is required to be made)	UNIVERSAL ELECTRONICS		
Details of the expenditure proposed	electronics items for 3rd sem New Lab		
Purpose and justifications for the expenditure proposed			
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure			
If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. 26/9/22 Manager (Facility Management) Head (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released		
	Date of Release		
	Name of Bank		
	Account Number Debited		
	Remarks, if any		
	Payment Prepared by	Payment Checked by	Head, Accounts Department

DON BOSCO INSTITUTE OF TECHNOLOGY

KUMBALGODU,MYSORE ROAD ,BANGALORE-74
Phone No: 91 80 2843 7028/29 30 Fax:91 80 2843 7031

PURCHASE REQUEST

(New item/Repair/Maintenance/Miscellaneous)

Originating Dept./ Section :
Princiapl Office (IT Section)

Purchase Request No.:
Date : 08.08.2022

To
HEAD - PURCHASE
Don Bosco Institue of Technology
Bengaluru

Purchase Dept. Ref.No.
Date : DBGIHDR 220895
10/8.

Sl.No.	Item Description & Tech Spec	Manufacturer Name	Quantity	Unit Price	Total Cost
1	Renewal - 36 MOS - Firewall SOPHOS XG 430 FullGuard with Enhanced Support (SKU: XF433CTEA) Model: XG430 (C4207AWGTGMKH39)	SOPHOS	1		
2	Renewal - Central Endpoint Protection - 36 MOS EDU (SKU: CEAG3ESCU)	SOPHOS	75		
	Note: Expired on 05.09.2022				

Estimated Value of Material requested: | **Budget Head:**

Justification form enclosed : yes/no
Originator Name: Satya Pramod V

Signature

Signature of Department Head

Actual Cost (incl of Taxes & Delivery Charges)		**Approved by:**	**signature**
Signature of Purchase Officer		**Secretary**	
Signature of Principal	10/8/22	**Executive Director**	

1

QUOTATION

TECHSOL

V5 TechSol India LLP
#43,First Floor,Wilson Garden Housing Society
7th Phase, J P Nagar
Bangalore-560078

PAN : AAMFV6242M, GSTIN : 29AAMFV6242M1ZE

Consignee:
Don Bosco Group of Institutions
Kumbalagodu, Mysore Road, Bangalore
- 560 074

Ref No: V5/2021-22/A-42
Date: 12-08-2022

Contact Person: Madesha S
Email ID: madeshas@dbit.co.in
Phone Number:

Contact Person: Amrutha
Email ID: Amrutha@v5techsol.com
Phone Number: 9019159955

Thank you for enquiry and Please find the below quote

Sr. No.	SKU	Description	Qty	Unit Price in INR	Total Price in INR	
1	XX431CTES	XG 430 Xstream Protection - 12 MOS - Renewal.	1	4,05,979	405979	+18% = 479055/-
2	XX432CTES	XG 430 Xstream Protection -36 MOS - Renewal.	1	7,06,402	706402	+18% = 833554/-

Terms and Conditions:
GST Extra as applicable at the time of Billing
Payment : 30 days from the date of invoice.
Order needs to place on "V5 TechSol India LLP", #43,First Floor,Wilson Garden Housing Society
7th Phase, J P Nagar, Bangalore-560078
Delivery: 1-2 weeks from the date of PO.
Order once placed can not be cancelled.

Thanks & Regards
Amrutha
9019159955
V5 TechSol India LLP

LDS
INFOTECH PVT. LTD.
One Stop Solution for Software Requirements

Quote

To:	Don Bosco Group of Institutions Mysore Road, Kumbalagodu, Bangalore - 560074	Date: Ref: Tel: Email:	August 12, 2022 LDS/2021-22/Q101 9591208016 madeshas@dbit.co.in

Sales Person : Rutuja Darne - 7666532211

Kind Attention : Mr. Madesha

SR No	SKU	Description	Qty	Per Unit	Total	GST-18%	Line Total
1	XX431CTES	XG 430 Xstream Protection - 12 MOS – RENEWAL	1	387,508	387,508	69,751	457,259
			TOTAL		387,508		457,259

SR No	SKU	Description	Qty	Per Unit	Total	GST-18%	Line Total
1	XX432CTES	XG 430 Xstream Protection – RENEWAL – End Date – 03/31/2025	1	674,261	674,261	121,367	795,628
			TOTAL		674,261		795,628

Terms and Conditions will change on product:-

1. *As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.*
2. Payment Terms : 100 % Advance, when payment is not received within the due date, an interest @ 24%p.a. will be charged on the bill, till receipt of such delayed payment.
3. Delivery: Within 14 days of payment made.
4. Orders once placed are final and cannot be cancelled under any circumstances. Else, a cancellation charge of 100% of the order value will be
5. Validity : Prices Valid as per Dollar-Rupee conversion rate or 15 Days whichever earlier.
6. Prices quoted for software licenses do not include any services like installation training & post sales. Any services/ implementation / installation will be charged extra as mutually decided.
7. *Change in Govt notifications like CVD, import/customs duty .Service Tax will change the pricing accordingly. Govt taxes as applicable during time of delivery will also be charged*
8. *Purchase Order & Payment to be made in name of LDS Infotech Pvt Ltd.*
9. *Please provide with your GST & PAN no. at the time of placing the orders.*
10. *Any disputes on this bill will be subject to the jurisdiction of the Courts of Mumbai.*

We hope that the above offer is as per your requirement and look forward for your valued order.

For LDS INFOTECH PVT LTD

Celebrating 22 Years of Grandeur in Service.

Other ways to activate your license

You can activate your license in other ways, for example without access to the appliance. See https://support.sophos.com/support/s/article/KB-000035521?language=en_US.

Support

The following products and services are covered by Sophos support services.

Enhanced Support
XG 430 Xstream Protection - 24 MOS - RENEWAL

For details of how to access Sophos technical support, please see https://www.sophos.com/support.aspx.

Regional phone numbers for Sophos Support services:

Region	Country	Enhanced Support
UK	UK	0844 767 4670 (0844 SOPHOS-0) +44 (0) 1235 465818
APAC	Australia	1300 041 895 +61 2 9409 9111
	New Zealand	0800 884 012
	Singapore	+65 67 SOPHOS +60 3 6776 7467
	Malaysia	1800 816 542
	Philippines	+63 2 317 1699
	Hong Kong	+852 2527 3467
	China	+86 400 650 6598
	India	Toll Free: 1-800-419-6565 1-800-102-3535 Local: +91-79-66216565
DACH	Switzerland	+33 969 322 717 (French) +39 02 94 75 98 01 (Italian)

Schedule of products and services

Here is a list of all the products and services you've purchased. Keep this safe as you may need to refer to it when you contact support or renew a license or subscription.

Product	License Number	Type	License ID / Serial Number	Quantity	Start Date	Expiry Date	Term (Months)
XG 430 Email Protection - 24 MOS - RENEWAL (SKU: XM432CTAA)	L0004985806	Subscription	C4207AWGTGMKH39	1	06/09/2022'	31/03/2025'	31
XG 430 Webserver Protection - 24 MOS - RENEWAL (SKU: XS432CTAA)	L0004985806	Subscription	C4207AWGTGMKH39	1	06/09/2022'	31/03/2025'	31
XG 430 Xstream Protection - 24 MOS - RENEWAL (SKU: XX432CTES)	L0004985806	Subscription	C4207AWGTGMKH39	1	06/09/2022'	31/03/2025'	31

' If a License Key has been provided, the Start and Expiry dates are dependent on the date that it is activated.

SOPHOS

LICENSE SCHEDULE

Invoice Number: INI000109270
Order Date: 29/08/2022
Purchase Order Number: 830310564

Customer Address

Don Bosco Institute of Technology
Mysore Road, Kumbalagodu
Bangalore Karnataka 560074
India

Reseller

VS TechSol India LLP

Please keep this License Schedule for future reference.

Some of our products and licenses require activation by you.
If they do, there will be an "Action needed" section below with instructions.

ACTION NEEDED: Activate the following products now

Sophos XG Firewall, Sophos Firewall Manager, and Sophos iView v2

Your serial number(s) and license keys(s)

Product	Term (Months)	License Key	Serial Number
XG 430 Email Protection - 24 MOS - RENEWAL (SKU: XM432CTAA)	31	EMPXG43031-38J2D4M6D	Locked to C4207AWGTGMKH39
XG 430 Webserver Protection - 24 MOS - RENEWAL (SKU: XS432CTAA)	31	WSPXG43031-PHF9XJGCC	Locked to C4207AWGTGMKH39
XG 430 Xstream Protection - 24 MOS - RENEWAL (SKU: XX432CTES)	31	XSPXG43031-WDV9WC476	Locked to C4207AWGTGMKH39

What you need to do

Follow the steps below to activate your license. The steps depend on whether you're installing for the first time or renewing or adding subscriptions.

New installation

You need to register every new Firewall, Firewall Manager or iView. If we've sent you license keys, you also need to apply those.

The setup process will ask for your serial number and/or license key. You can only use each of them once. The steps are:

1. Go to www.sophos.com/mysophos and sign in. If you don't have an account, click **Create Sophos ID** and set one up first.
2. In MySophos, if you purchased Virtual or Software products, go to **Network Protection > Download Installers** and download your installer.
3. Run the installer. At the **Register Your Firewall** page, click **Continue**. For Virtual or Software installations, you'll be asked to enter the Serial Number.
4. If you have any license keys to activate, see the *Renewals or new subscriptions* instructions below.

Renewals or new subscriptions

In the Firewall, go to **System > Administration > Licensing** and click **Activate Subscription**. Then enter the license key.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V5 TechSol India LLP #43, 1st Floor, Wilson Garden Housing Society, J.P.Nagar 7th Phase, Bangalore-560078 UDYAM-KR-03-0052471 GSTIN/UIN: 29AAMFV6242M1ZE State Name : Karnataka, Code : 29 CIN: AAD-8872 E-Mail : info@v5techsol.com	Invoice No. **V5/2022-23/470**	Dated **1-Sep-22**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References **Ms. Amrutha**
	Buyer's Order No. **DBGI/PO/22-23/396**	Dated **22-Aug-22**
Consignee (Ship to) **Don Bosco Institute of Technology** Kumbalgodu, Mysore Road,Bangalore - 560074 State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Don Bosco Institute of Technology** Kumbalgodu, Mysore Road,Bangalore - 560074 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Sophos Renewal** *XG 430 Xstream Protection -36 MOS - Renewal., P/N:- XX432CTES* *End Date – 03/31/2025*	997331	**1 NOS**	5,88,500.00	NOS	**5,88,500.00**
	CGST Output @ 9%			9	%	**52,965.00**
	SGST Output @ 9%			9	%	**52,965.00**
	Total		**1 NOS**			**₹ 6,94,430.00**

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Ninety Four Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	5,88,500.00	9%	52,965.00	9%	52,965.00	1,05,930.00
Total	**5,88,500.00**		**52,965.00**		**52,965.00**	**1,05,930.00**

Tax Amount (in words) : **INR One Lakh Five Thousand Nine Hundred Thirty Only**

Company's PAN : **AAMFV6242M**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200012211269**
Branch & IFS Code : **J P Nagar Vth Phase Bangalore & HDFC0003824**

Declaration
Terms and Conditions:
Payment should be made as per terms mentioned above. Goods Delivered will not be taken back or Exchange.
Payment should be made on the Name of "V5 TECHSOL INDIA LLP"

for V5 TechSol India LLP

SARIKA KUMARI

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated: 17/8/2022	Approved Trustee Dated:

Name of the Department / Institution	DBIT		
Proposed Expenditure amount	Rs. 7,95,628/- Final Payment Amount 6,94,430/-		
Name of the Vendor/Supplier (To whom the payment is required to be made)	Budgetary Approval.		
Details of the expenditure proposed	Firewall Renewal - 36 MOS SOPHOS XG 430.		
Purpose and justifications for the expenditure proposed	(Final negotiation to be done)		
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure	* Vendor: VS Techsol India		
If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. Manager (Facility Management) 12/8/22 Head (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released		
	Date of Release		
	Name of Bank		
	Account Number Debited		
	Remarks, if any		
	Payment Prepared by	Payment Checked by	Head, Accounts Department

DELIVERY NOTE

ALLWAY SOLUTIONS
NO 1096 2ND FLOOR
OTC ROAD, BANGALORE 560002
NEAR SPA PLAZA
Email : Sales@allwaysolutions.in
Ph: +91 (080) 42111163
Mob: +91 9980999044
GSTIN/UIN: 29ABFHS5330F1Z2
State Name : Karnataka, Code : 29
E-Mail : sales@allwaysolutions.in

Delivery Note No. **89**	Dated **12-Oct-22**
	Mode/Terms of Payment **7 Days**
Reference No. & Date. **89 dt. 12-Oct-22**	Other References
Buyer's Order No. **verbal confirmation**	Dated **12-Oct-22**
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

ECE

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CIRCLE CM321 WIRED USB MOUSE(84716060)** *Ccm321u210418620/ Ccm321u210418616* *Ccm321u210418644/ Ccm321u210418621* *Ccm321u210418635/ Ccm321u210418624* *Ccm321u210418625/ Ccm321u210418630* *Ccm321u210418614/ Ccm321u210418612* *Ccm321u210418636/ Ccm321u210418611* *Ccm321u210418628/ Ccm321u210418629* *Ccm321u210418626/ Ccm321u210418642* *Ccm321u210418613/ Ccm321u210418627* *Ccm321u210418643/ Ccm321u210418631*	84716060	**20 NOS**				
2	**EXTERNAL DVD WRITER** *Asus* *S/N:MCD0AP097376*	847170	**1 NOS**				
	RECEIVED Dinakara. L 13.10.2022						
	Total		**21 NOS**				

E. & O.E

20/10/2022

HSN/SAC	Taxable Value
84716060	
847170	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **ABFHS5330F**

Recd. in Good Condition

for ALLWAY SOLUTIONS

Authorised Signatory

This is a Computer Generated Document

20/10/22

Professor & H.O.D.
Electronics & Communication

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

ALLWAY SOLUTIONS
NO 1096 2ND FLOOR
OTC ROAD, BANGALORE 560002
NEAR SPA PLAZA
Email : Sales@allwaysolutions.in
Ph: +91 (080) 42111163
Mob: +91 9980999044
GSTIN/UIN: 29ABFHS5330F1Z2
State Name : Karnataka, Code : 29
E-Mail : sales@allwaysolutions.in

Invoice No. **AWS/1190/22-23**	Dated **12-Oct-22**
Delivery Note	Mode/Terms of Payment **7 Days**
Reference No. & Date. **1190 dt. 12-Oct-22**	Other References
Buyer's Order No. **verbal confirmation**	Dated **12-Oct-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

isignee (Ship to)
N BOSCO INSTITUTE OF TECHNOLOGY
MBALGODU, MYSORE ROAD
NGALORE-560074
ate Name : Karnataka, Code : 29

iyer (Bill to)
ON BOSCO INSTITUTE OF TECHNOLOGY
UMBALGODU, MYSORE ROAD
ANGALORE-560074
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CIRCLE CM321 WIRED USB MOUSE(84716060)** Ccm321u210418620/ Ccm321u210418616 Ccm321u210418644/ Ccm321u210418621 Ccm321u210418635/ Ccm321u210418624 Ccm321u210418625/ Ccm321u210418630 Ccm321u210418614/ Ccm321u210418612 Ccm321u210418636/ Ccm321u210418611 Ccm321u210418628/ Ccm321u210418629 Ccm321u210418626/ Ccm321u210418642 Ccm321u210418613/ Ccm321u210418627 Ccm321u210418643/ Ccm321u210418631	84716060	**20 NOS**	300.00	NOS		**6,000.00**
	EXTERNAL DVD WRITER *Asus* *S/N:MCD0AP097376*	847170	**1 NOS**	2,020.00	NOS		**2,020.00**
							8,020.00
	OUTPUT CGST @ 9%			9	%		**721.80**
	OUTPUT SGST @ 9%			9	%		**721.80**
	ROUNDED OFF						**0.40**
	Total		**21 NOS**				**₹ 9,464.00**

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	6,000.00	9%	540.00	9%	540.00	1,080.00
847170	2,020.00	9%	181.80	9%	181.80	363.60
Total	**8,020.00**		**721.80**		**721.80**	**1,443.60**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Three and Sixty paise Only**

Company's PAN : **ABFHS5330F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.Interest @ 24%p.a. shall be charged in case the invoice is not paid within the due date. 3. Goods once sold cannot be exchanged or returned. 4. For Warranty please refer OEM's or companys warranty terms and conditions. Warranty claims are to be made to the com pany directly.

for ALLWAY SOLUTIONS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT *(Should be obtained before incurring the Expenditure)*	Recommended Head of Accounts Dated: 8/10/2022	Approved Trustee Dated:

Name of the Department / Institution	DBIT - ECE		
Proposed Expenditure amount	Rs. 9,463/- [FOR APPROVAL]		
Name of the Vendor/Supplier (To whom the payment is required to be made)	Allway Solutions		
Details of the expenditure proposed	DVD Drive & Mouse for ECE dept		
Purpose and justifications for the expenditure proposed			
Whether the proposed expenditure is a part of Board Approved Budget? If not, justifications for the expenditure			
If the proposed expenditure is a part of Board Approved Budgeted Expenditure, furnish the details.	Approved Expenditure as per the Budget (A)	Amount spent out of Budget (excluding proposed expenditure) (B)	Balance available (A – B)
	Rs.	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	Official concerned / Head of the Department	Principal

RECOMENDATION BY THE FACILITY MANAGEMENT DEPARTMENT	The cost of items to be purchased / cost of service to be availed are reasonable. Recommended for incurring the expenditure as above. Manager (Facility Management)	29/9/22 Head (Facility Management)

FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released		
	Date of Release		
	Name of Bank		
	Account Number Debited		
	Remarks, if any		
	Payment Prepared by	Payment Checked by	Head, Accounts Department

Delivery Note

SELLER DETAIL:		
BHUVAN ELECTRICAL AND ELECTRICS BANGALORE-560010 GSTIN/UIN : 29ERVPB9846P1ZF E-Mail : bhuvanelectrecal@gmail.com	Delivery Challan No. 501	Dated 05.10.2022
	Delivery Note 100% on confirmation	Mode/Terms of Payment
BUYER DETAIL DON BOSCO INSTITUTE OF TECHNOLOGY Kumbalgodu,Mysore Road Bengaluru, Karnataka 560074 GSTIN/UIN : E -Mail:- --/-	Buyer's Order No. DBGI/PO/22-23/409	Dated 27.09.2022
	Gate Pass No. 236	Delivery Note Date 06.10.2022
	Dispatch through Via Staff	Destination Kumbalgodu
	Terms of Delivery: 100% against delivery.	

Sl No.	Description of Goods---	HSN/SAC	Quantity	Rate	per	Disc @	Amount
1	Nec Projector Service(Lens replacement)		5.00		NOS		
2	15 mtrs HDMI Cable		5.00		NOS		
3	3 mtrs HDMI Patch Cable		5.00		NOS		
4	15 mtrs VGA Cable		5.00		NOS		
5	3 mtrs VGA Patch Cable		5.00		NOS		
6	15 mtrs USB 3.0 Cable		5.00		NOS		
7	1.5" Casing and Capping-15 mtrs per classroom		5.00		NOS		
8	Projector Removing and Refixing,Conduit Laying and Existing cable pull and rework and new Cable laying and fixing with required screws and ghatta,Cable Tie		5.00		NOS		
9	Customized Metal Box with Customised Plate with HDMI,USB,VGA Port along with HDMI,VGA,USB Connector		5.00		NOS		
10	8X6 Projection Screen		1.00		NOS		
11	Fixing with Customized 3" Metal Mount for Screen Fixing		2.00		NOS		
	Total Amount ***CGST @ 9%*** ***SGST @9%***						
	Total						**48 NOS**

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

Rs.

HSN /SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax
	0.00	9.00%	0.00	9.00%	0.00	0.00
Total	**0.00**		**0.00**		**0.00**	**0.00**

Tax Amount (in words) :- Rs.

Properitorship's PAN :

Declaration

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

for SUPPLIER

Authorised Signatory

This is a Computer Generated Invoice

6/10/22

Tax Invoice

SELLER DETAIL:	Invoice No.	Dated
BHUVAN ELECTRICAL AND ELECTRICS	391	05.10.2022
BANGALORE-560010	**Delivery Note**	**Mode/Terms of Payment**
GSTIN/UIN : 29ERVPB9846P1ZF	100% on confirmation	Cheque
E-Mail : bhuvanelectrecal@gmail.com		
BUYER DETAIL	**Buyer's Order No.**	**Dated**
DON BOSCO INSTITUTE OF TECHNOLOGY	DBGI/PO/22-23/409	27.09.2022
Kumbalgodu,Mysore Road	**Gate Pass No.**	**Delivery Note Date**
Bengaluru, Karnataka 560074	236	06.10.2022
GSTIN/UIN :	**Dispatch through**	**Destination**
E -Mail:- --/-	Via Staff	Kumbalgodu
----	Terms of Delivery: 100% against delivery.	

Sl No.	Description of Goods---	HSN/SAC	Quantity	Rate	per	Disc @	Amount
1	Nec Projector Service(Lens replacement)	8528	5.00	6500.00	NOS		32500.00
2	15 mtrs HDMI Cable	854442	5.00	3550.00	NOS		17750.00
3	3 mtrs HDMI Patch Cable	8544	5.00	650.00	NOS		32[illegible]00
4	15 mtrs VGA Cable	85442	5.00	1950.00	NOS		9750.00
5	3 mtrs VGA Patch Cable	8544	5.00	500.00	NOS		2500.00
7	1.5" Casing and Capping-15 mtrs per classroom	3917	5.00	1050.00	NOS		5250.00
8	Projector Removing and Refixing,Conduit Laying and Existing cable pull and rework and new Cable laying and fixing with required screws and ghatta,Cable Tie	995461	5.00	2900.00	NOS		14500.00
9	Customized Metal Box with Customised Plate with HDMI,USB,VGA Port along with HDMI,VGA Connector	85177090	5.00	1900.00	NOS		9500.00
10	8X6 Projection Screen	9010	1.00	5500.00	NOS		5500.00
11	Fixing with Customized 3" Metal Mount for Screen Fixing	998729	2.00	65.00	NOS		130.00
12	Keningston Keyed Projector Lock	8302	3.00	2100.00	NOS		6300.00
	Total Amount						**106930.00**
	CGST @ 9%						**9623.70**
	SGST @9%						**962[illegible].70**
	Discount Amount after Negotiation						**15000.00**
	Total		**46 NOS**				**111177.40**
	Round-Off Grand Amount						**111177.00**

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

Rs. One Lakh Eleven Thousand One Hundred amd Seventy Seven Only

HSN /SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax
	106930.00	9.00%	9623.70	9.00%	9623.70	19247.40
Total	**106930.00**		**9623.70**		**9623.70**	**19247.40**

Tax Amount (in words) :- Rs. Nineteen Thousand Two Hundred Forty Seven Rupees and Forty Paisa Only

Bank Details : Bank Name :Karnataka Bank Acc No : 63120001000178010 IFSC Code : KARB0000631 Branch: Lakshmeshwar

Declaration

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

for SUPPLIER

Authorised Signatory

This is a Computer Generated Invoice

15/11/22

Tax Invoice

ER DETAIL:	Invoice No.	Dated
AN ELECTRICAL AND ELECTRICS	391	05.10.2022
GALORE-560010	Delivery Note	Mode/Terms of Payment
IN/UIN : 29ERVPB9846P1ZF	100% on confirmation	Cheque
Mail : bhuvanelectrecal@gmail.com		
UYER DETAIL	Buyer's Order No.	Dated
ON BOSCO INSTITUTE OF TECHNOLOGY	DBGI/PO/22-23/409	27.09.2022
Kumbalgodu,Mysore Road	Gate Pass No.	Delivery Note Date
Bengaluru, Karnataka 560074	236	06.10.2022
GSTIN/UIN :	Dispatch through	Destination
E-Mail:- --/-	Via Staff	Kumbalgodu
----	Terms of Delivery: 100% against delivery.	

Sl No.	Description of Goods---	HSN/SAC	Quantity	Rate	per	Disc @	Amount
1	Nec Projector Service(Lens replacement)	8528	5.00	6500.00	NOS		32500.00
2	15 mtrs HDMI Cable	854442	5.00	3550.00	NOS		17750.00
3	3 mtrs HDMI Patch Cable	8544	5.00	650.00	NOS		3250.00
4	15 mtrs VGA Cable	85442	5.00	1950.00	NOS		9750.00
5	3 mtrs VGA Patch Cable	8544	5.00	500.00	NOS		2500.00
7	1.5" Casing and Capping-15 mtrs per classroom	3917	5.00	1050.00	NOS		5250.00
8	Projector Removing and Refixing,Conduit Laying and Existing cable pull and rework and new Cable laying and fixing with required screws and ghatta,Cable Tie	995461	5.00	2900.00	NOS		14500.00
9	Customized Metal Box with Customised Plate with HDMI,USB,VGA Port along with HDMI,VGA Connector	85177090	5.00	1900.00	NOS		9500.00
10	8X6 Projection Screen	9010	1.00	5500.00	NOS		5500.00
11	Fixing with Customized 3" Metal Mount for Screen Fixing	998729	2.00	65.00	NOS		130.00
12	Keningston Keyed Projector Lock	8302	3.00	2100.00	NOS		6300.00
	Total Amount						**106930.00**
	CGST @ 9%						**9623.70**
	SGST @9%						**9623.70**
	Discount Amount after Negotiation						**15000.00**
	Total		**46 NOS**				**111177.40**
	Round-Off Grand Amount						**111177.00**

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

Rs. One Lakh Eleven Thousand One Hundred amd Seventy Seven Only

HSN /SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax
	106930.00	9.00%	9623.70	9.00%	9623.70	19247.40
Total	**106930.00**		**9623.70**		**9623.70**	**19247.40**

Tax Amount (in words) :- Rs. Nineteen Thousand Two Hundred Forty Seven Rupees and Forty Paisa Only

Bank Details : Bank Name :Karnataka Bank Acc No : 63120001000178010 IFSC Code : KARB0000631 Branch: Lakshmeshwar

Declaration

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

for SUPPLIER

Authorised Signatory

This is a Computer Generated Invoice

DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU,MYSORE ROAD ,BANGALORE-74

Phone No: 91 80 2843 7028/29 30 Fax:91 80 2843 7031

PURCHASE REQUEST
(New item/Repair/Maintenance/Miscellaneous)

Originating Dept./ Section : Dept. of Mechanical Engineering	Purchase Request No.: Date : 09/06/2022
To **HEAD - PURCHASE** Don Bosco Institue of Technology Bengaluru	Purchase Dept. Ref.No. Date : DBGI HDR 220624 10/6/22

Sl. No.	Item Description & Tech Spec	Manufacturer Name	Quantity	Unit Price	Total Cost
1	Projector Service A-311 & B-110 (Labs)	NEC NP-VE281XG/M300XG	2		
2	Monitor Repair Model: V193 LCD Monitor	HP ~~Pro Desk 405~~	9		
3	New Mouse	Logitech	15		
	Problem statement - button issues				
		Recommended estimate / Service			
		(Sadyamonov) 15/06/22			

Estimated Value of Material requested:	Budget Head:
Justification form enclosed : Yes/No Originator Name: Dharshan. B R Signature 10/6/22	10/6/2022 Signature of Department Head Professor & Head Dept. of Mechanical Engineering Don Bosco Institute of Technology Bangalore - 560 074.

Actual Cost (incl of Taxes & Delivery Charges)		Approved by:	signature
Signature of Purchase Officer		Secretary	
Signature of Principal 10-06-2022 PRINCIPAL Don Bosco Institute of Technology Kumbalagodu, Mysore Road, Bangalore - 560 074.		Executive Director	

Tax Invoice

DIGIINNOVATIONS INDIA PRIVATE LIMITED No 63/5, 3rd Cross 6th Phase, Mahaganapathi Nagar, Rajajinagar, Bangalore Phone No-080-42287155 GSTIN/UIN: 29AAFCD7872B1ZI State Name : Karnataka, Code : 29 E-Mail : ravi@digiinnovationsindia.com	Invoice No. **INV/22-23/088**
	Dated **4-Aug-22**
	Delivery Note **DIGI/22-23/099**
	Mode/Terms of Payment
	Reference No. & Date. **INV/22-23/088 dt. 4-Aug-22**
	Other References
	Buyer's Order No.
	Dated
Consignee (Ship to) **Don Bosco Institute of Technology** Kumbalugodu Mysore Road, Bangalore, 560074 State Name : Karnataka, Code : 29	Dispatch Doc No. **DIGI/22-23/099**
	Delivery Note Date **4-Aug-22**
	Dispatched through
	Destination **Bangalore**
Buyer (Bill to) **Don Bosco Institute of Technology** Kumbalugodu Mysore Road, Bangalore, 560074 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery **Returned After Projector Service** **Gate Pass - 212**

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
NEC Projector *Model No - NECV281* *NEC V281 Clour Wheel Replacement, Dust Cleaning, Filter Replacement, Main Projector Unit, Allignment, Soldering*	852862	**1 Nos**	7,500.00	Nos	**7,500.00**
NEC Projector *Model No - NEC M300X Projector* *NEC Projector Lamp Unit Replacement NEC M300X Projector Iris Unit Replacement Dust Cleaning, Filter Replacement. Main Projection Unit Allignment Soldering*	852862	**1 Nos**	13,500.00	Nos	**13,500.00**
Service Charges	9954	**2 Nos**	1,000.00	Nos	**2,000.00**
					23,000.00
Less : ***Discount***					**(-)640.00**
OUTPUT CGST@9%			9	%	**2,070.00**
OUTPUT SGST@9%			9	%	**2,070.00**
Round Off					
Total		**4 Nos**			**₹ 26,500.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Five Hundred Only

Company's Bank Details
A/c Holder's Name : **DIGIINNOVATIONS INDIA PRIVATE LIMITED**
Bank Name : **YES Bank (OD)**
A/c No. : **063284600000156**
Branch & IFS Code : **RAJAJI NAGAR & YESB0000632**

Declaration
We declare that this invoice shows the actual price of the

for DIGIINNOVATIONS INDIA PRIVATE LIMITED

DIGIINNOVATIONS
INDIA PVT LTD

Service Report

Job No. DIGI/22-23/132 **Date:**16/07/2022

Customer Details

Name: Don Bosco Institute of Technology
College in Bengaluru, Karnataka

Location: SH17, Kumbalgodu, Karnataka 560074

Contact Name:

Contact Number:

Product Details

Product: Projector
Model No: LG DS420 projector
Serial No: 909DTZD02949

Product Details

Product: Projector
Model No: LG DS420 projector
Serial No: 909DTQ02930

Observation / Inspection:

DMD Chipset Issue Resolved,
White Dots on Projection Screen due to Chipset issue

Result of Suggestions:

Filter Cleaning Projection Head Clean
Colour Wheel Finishing along with Dust Removal

For Digiinnovations India Pvt. Ltd.,

DIGIINNOVATIONS INDIA PVT. LTD

Service Engineer Signature
Engineer Name:

Customer Signature
Customer Name:

BOSCO INSTITUTE OF TECHNOLOGY
lagodu, Mysore Road, Bangalore - 560 074
0-28437029, 30, 31, 28

RETURNABLE
GATE PASS

219

Date : 08/7/22
Excise GP

TO
Digi innovations

By : Personal
Vehicle No. :
Name : Harsha

Sl. No.	MATERIAL	UNIT	QTY.	REMARKS IF ANY
1)	LG DS420 Projectors	No	2	for
	SLNO:- 909DTZD02949			Servicing
	SLNO:- 909DTQ02930			

Received the goods in condition Sign :

Name : Harsha
9743578338

Prepared by

For DON BOSCO INSTITUTE OF TECHNOLOGY

Authorised by

DON BOSCO COLLEGE
OUT WARD
SECURITY CHECK
Sl. No: 648
Date 8/7/2022 Inv. No: 219
Vehicle In Time: ...... Vehicle Out Time: 14:25 P.M
Security Sign:

DON BOSCO COLLEGE
IN WARD
SECURITY CHECK
Sl. No: 648
Date: 02/11/22 INV. No: 219
Vehicle In Time: 3:11 Pm Vehicle Out Time: ......
Security Sign:

Tax Invoice

DIGIINNOVATIONS INDIA PRIVATE LIMITED
No 63/5, 3rd Cross 6th Phase,
Mahaganapathi Nagar,
Rajajinagar, Bangalore
Phone No-080-42287155
GSTIN/UIN: 29AAFCD7872B1ZI
State Name : Karnataka, Code : 29
E-Mail : ravi@digiinnovationsindia.com

Invoice No. **INV/22-23/087**	Dated **4-Aug-22**
Delivery Note **DIGI/22-23/098**	Mode/Terms of Payment
Reference No. & Date. **INV/22-23/087 dt. 4-Aug-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **DIGI/22-23/098**	Delivery Note Date **4-Aug-22**
Dispatched through	Destination **Bangalore**

onsignee (Ship to)
on Bosco Institute of Technology
Kumbalugodu Mysore Road, Bangalore, 560074
State Name : Karnataka, Code : 29

Buyer (Bill to)
Don Bosco Institute of Technology
Kumbalugodu Mysore Road, Bangalore, 560074
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Terms of Delivery
Returned After Projector Service
Gate Pass - 219

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Projector Service *Make - LG DS420 Projector* *SL No - 909DTZD02949* *Issue - DMD Chipset Problem.* *DMD Chipset Replacement,Colour Wheel Finishing Along with Dust Removal, Projector Head Clean, Filter Cleaning,*	8528	**1 Nos**	9,500.00	Nos	**9,500.00**
OUTPUT CGST@9%			9	%	**855.00**
OUTPUT SGST@9%			9	%	**855.00**
Total		**1 Nos**			**₹ 11,210.00**

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Two Hundred Ten Only

Company's Bank Details
A/c Holder's Name : **DIGIINNOVATIONS INDIA PRIVATE LIMITED**
Bank Name : **YES Bank (OD)**
A/c No. : **063284600000156**
Branch & IFS Code : **RAJAJI NAGAR & YESB0000632**

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

for DIGIINNOVATIONS INDIA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

EEE

DIGIINNOVATIONS
INDIA PVT LTD

Service Report

Job No: DIGI/22-23/136 **Date:**29/09/2022

Customer Details

Name: Don Bosco Institute of Technology College in Bengaluru,

Location: SH17, Kumbalgodu, Mysore Road Karnataka 560074

Department Name: Electrical Department

Contact Number:

Product Details

Product: LG Projector

Model No: LGDS420

Serial No: 909DTZD02930

Description of Work Done

DMD Chipset Replacement, Colour wheel, Finishing Along with Dust Removal, Projector Head Clean, Filter Cleaning.

Service Charges – 9500 Rs

Taxe18% - 1710 Rs

Total **- 11210 Rs**

For Digiinnovations India Pvt. Ltd.,

DIGIINNOVATIONS INDIA PVT. LTD. BANGALORE

Service Engineer Signature

Engineer Name:

15/11/2022

Customer Signature

Dr. R. Angurey

Head of the Department
Dept. of Electrical & Electronics Engg.
Don Bosco Institute of Technology
...gudu, Bangalore - 560 074

Customer Name:

(Sangeetha...) 15/11/22

(Manjunath.K) 15/11/22

Tax Invoice

DIGIINNOVATIONS INDIA PRIVATE LIMITED No 63/5, 3rd Cross 6th Phase, Mahaganapathi Nagar, Rajajinagar, Bangalore Phone No-080-42287155 GSTIN/UIN: 29AAFCD7872B1ZI State Name : Karnataka, Code : 29 E-Mail : ravi@digiinnovationsindia.com	Invoice No.: **INV/22-23/156** Dated: **2-Nov-22** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: **INV/22-23/156 dt. 2-Nov-22** Other References: **Electrical Department** Buyer's Order No.: Dated:
Consignee (Ship to) **Don Bosco Institute of Technology** Kumbalugodu Mysore Road Bangalore 560074 State Name : Karnataka, Code : 29	Dispatch Doc No.: Delivery Note Date: Dispatched through: **Via Staff** Destination: **Bangalore**
Buyer (Bill to) **Don Bosco Institute of Technology** Kumbalugodu Mysore Road Bangalore 560074 State Name : Karnataka, Code : 29	Terms of Delivery **Returned After Projector Service** **Gate Pass - 219**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Projector Service** *Make - LG DS420 Projector* *SL No - 909DTQ02930* *Issue - DMD Chipset Problem.* *DMD Chipset Replacement,Colour Wheel Finishing Along with Dust Removal, Projector Head Clean, Filter Cleaning,* *GatePass: 219/ 08.07.2022*	8528	**1 Nos**	9,500.00	Nos	**9,500.00**
	OUTPUT CGST@9%			9	%	**855.00**
	OUTPUT SGST@9%			9	%	**855.00**
	Total		**1 Nos**			**₹ 11,210.00**

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ten Only

E. & O.E

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **230105000446**
Branch & IFS Code : **Basaveshwarnagar & ICIC0002301**

Customer's Seal and Signature

for DIGIINNOVATIONS INDIA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Sl. no. 1030

Tax Invoice (TRIPLICATE FOR SUPPLIER)

ISTAR IT SOLUTIONS PVT LTD
FIRST FLOOR, 12 TH CROSS,
ƆN GARDEN,
ƷALORE - 560027
N/UIN: 29AAHCT1812H1ZC
ɘ Name : Karnataka, Code : 29
ıail : accounts@techvistaritsol.com

Invoice No.	e-Way Bill No.	Dated
TV/22-23/0631	151551214342	5-Nov-22
Delivery Note		Mode/Terms of Payment: 15 DAYS
Buyer's Order No. DBGI/PO/22-23/417		Dated: 2-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

ısignee (Ship to)
ƆN BOSCO INSTITUTE OF TECHNOLOGY
UMBALGODU, MYSORE ROAD, BANGALORE
560074, MR. MADHESHA - 9591208016
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD, BANGALORE
-560074, MR. MADHESHA - 9591208016
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO DESKTOP NEO 50S CI5/12TH/8GB/1TB /DOS/3YR** *Lenovo Core I5-12400(12th Gen) Processor /8GB CCR4 RAM/1TB Sata HDD,7200RPM /Dos Operating System/Keyboard, Mouse/Intigrated Graphics 3 Year on Site Manufactur Warranty SL NO PRINTER BACK SIDE*	84715000	**75 NOS**	38,000.00	NOS	**28,50,000.00**
2	**MONITOR LENOVO S22E -20** *MODEL -S22E SL NO PRINTED BACK SIDE*	85285200	**75 NOS**	0.01	NOS	**0.75**
						28,50,000.75
	CGST OUTPUT @ 9%			9	%	**2,56,500.07**
	SGST OUTPUT @ 9%			9	%	**2,56,500.07**
	Less : ***ROUND OFF***					**(-)0.89**
	Total		**150 NOS**			**₹ 33,63,000.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Lakh Sixty Three Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,50,000.75	9%	2,56,500.07	9%	2,56,500.07	5,13,000.14
Total: 28,50,000.75		**2,56,500.07**		**2,56,500.07**	**5,13,000.14**

Tax Amount (in words) : **INR Five Lakh Thirteen Thousand and Fourteen paise Only**

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **919020061613077**
Branch & IFS Code : **Wilson Garden & UTIB0003961**

Remarks:
RANGANATHA

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

for TECHVISTAR IT SOLUTIONS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VISTAR IT SOLUTIONS PVT LTD 1, FIRST FLOOR, 12 TH CROSS, SON GARDEN, NGALORE - 560027 TIN/UIN: 29AAHCT1812H1ZC ate Name : Karnataka, Code : 29 -Mail : accounts@techvistaritsol.com	Invoice No. TV/22-23/0631 e-Way Bill No. 151551214342	Dated **5-Nov-22**
	Delivery Note	Mode/Terms of Payment **15 DAYS**
Consignee (Ship to) **DON BOSCO INSTITUTE OF TECHNOLOGY** KUMBALGODU, MYSORE ROAD, BANGALORE -560074, MR. MADHESHA - 9591208016 State Name : Karnataka, Code : 29	Buyer's Order No. **DBGI/PO/22-23/417**	Dated **2-Nov-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **DON BOSCO INSTITUTE OF TECHNOLOGY** KUMBALGODU, MYSORE ROAD, BANGALORE -560074, MR. MADHESHA - 9591208016 State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO DESKTOP NEO 50S CI5/12TH /8GB/1TB/DOS/3YR** *Lenovo Core I5-12400(12th Gen) Processor /8GB DDR4 RAM/1TB Sata HDD,7200RPM /Dos Operating System/Keyboard, Mouse/Intigrated Graphics 3 Year on Site Manufactur Warranty SL NO PRINTER BACK SIDE*	84715000	**75 NOS**	38,000.00	NOS	**28,50,000.00**
2	**MONITOR LENOVO S22E -20** *MODEL -S22E SL NO PRINTED BACK SIDE*	85285200	**75 NOS**	0.01	NOS	**0.75**
						28,50,000.75
	CGST OUTPUT @ 9%			9	%	**2,56,500.07**
	SGST OUTPUT @ 9%			9	%	**2,56,500.07**
	Less : ***ROUND OFF***					**(-)0.89**
	Total		**150 NOS**			**₹ 33,63,000.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Lakh Sixty Three Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,50,000.75	9%	2,56,500.07	9%	2,56,500.07	5,13,000.14
Total: 28,50,000.75		**2,56,500.07**		**2,56,500.07**	**5,13,000.14**

Tax Amount (in words) : **INR Five Lakh Thirteen Thousand and Fourteen paise Only**

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **919020061613077**
Branch & IFS Code : **Wilson Garden & UTIB0003961**

Remarks:
RANGANATHA

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

for TECHVISTAR IT SOLUTIONS PVT LTD

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HVISTAR IT SOLUTIONS PVT LTD
/1, FIRST FLOOR, 12 TH CROSS,
SON GARDEN,
NGALORE - 560027
STIN/UIN: 29AAHCT1812H1ZC
tate Name : Karnataka, Code : 29
-Mail : accounts@techvistaritsol.com

Invoice No.	e-Way Bill No.	Dated
TV/22-23/0633	121551854884	7-Nov-22
Delivery Note		Mode/Terms of Payment
		15 DAYS
Buyer's Order No.		Dated
DBGI/PO/22-23/418		3-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD, BANGALORE
-560074, MR. MADHESHA - 9591208016
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD, BANGALORE
-560074, MR. MADHESHA - 9591208016
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER MONITOR 18.5"** *Model No :Acer EB192Q* *18.5" IPS LED MONITOR WITH VGA & HDMI* *3 Yera Manufacturer Warranty* *SL NO PRINTED BACK SIDE*	85285200	**60 NOS**	5,200.00	NOS	3,12,000.00
	CGST OUTPUT @ 9%			9	%	28,080.00
	SGST OUTPUT @ 9%			9	%	28,080.00
	Total		**60 NOS**			**₹ 3,68,160.00**

E. & O.E

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,12,000.00	9%	28,080.00	9%	28,080.00	56,160.00
Total:	**3,12,000.00**		**28,080.00**		**28,080.00**	**56,160.00**

Tax Amount (in words) : **INR Fifty Six Thousand One Hundred Sixty Only**

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **919020061613077**
Branch & IFS Code : **Wilson Garden & UTIB0003961**

Remarks:
RANGANATHA

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

for TECHVISTAR IT SOLUTIONS PVT LTD

Authorised Signatory