



Original for Recipient

INVOICE 34

Date June 15, 2022

STEPWAY SPORTS**Bill to:**

DON BOSCO INSTITUTE OF TECHNOLOGY

THE PRINCIPAL
DON BOSCO INSTITUTE OF TECHNOLOGY,
MYSORE ROAD, KUMBALAGODUBangalore, Karnataka (KA - 29), PIN Code 560074,
India

Place of Supply: KA (29)

893, UPADYAYARA SANGHA LAYOUT, NAGARABHAVI
MAIN ROAD, (NEAR MADOURAMMA TEMPLE),
NAGARABHAVI CIRCLE,
Bangalore, Karnataka (KA - 29), PIN Code 560072,
India

6353225051

stepwaysports1985@gmail.com

BE THE BEST

GSTIN: 29AFHPL1667C1ZG

PAN: AFHPL1667C

Sl No	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT	
✓ 16	BASE BALL CROWN SUPER	9506	12.00	500.00 -Disc: 30%	302.40 6.00%	302.40 6.00%	5,644.80	
✓ 17	WEIGHT LIFTING BELT COUGAR	9506	1.00	1,490.00 -Disc: 30%	62.58 6.00%	62.58 6.00%	1,168.16	
✓ 18	TUG OF WAR ROPE 30MTR COUGAR	9506	1.00	5,270.00 -Disc: 30%	221.34 6.00%	221.34 6.00%	4,131.68	
✓ 19	TENNIKOIT RING COUGAR	9506	10.00	120.00 -Disc: 30%	50.40 6.00%	50.40 6.00%	940.80	
✓ 20	VICKY CRICKET TENNIS BALL (6PCS/BOX)	9506	12.00	95.00 -Disc: 30%	47.88 6.00%	47.88 6.00%	893.76	
				@12%	82610.50	4956.63	4956.63	92523.76
TOTAL					82610.50	4956.63	4956.63	92523.76

Total: ₹ Ninety Two Thousand Five Hundred Twenty Four Only

AUTHORIZED SIGNATORY



Note:

STEPWAY SPORTS

A/C - 015905008358 (ICIC BANK)

IFSC CODE : ICIC0000159

VIJAYANAGARA BRANCH

R.P.C. LAYOUT - 560004

BANGALORE

TOTAL BEFORE TAX	₹ 1,18,015.00
DISCOUNT	(-) 35,404.50
TOTAL AFTER DISCOUNT	82,610.50
TOTAL TAX AMOUNT	₹ 9,913.26
ROUNDED OFF	0.24
TOTAL AMOUNT	₹ 92,524
AMOUNT DUE	₹ 92,524
GRAND TOTAL AMOUNT	₹ 92,524.00

Parasuram
18/6/2022

Sl. No: 9678

Date: 18/06/22, Inv No: 34

Vehicle No: 3-124

Security Sign



Original for Recipient
INVOICE 34
Date June 15, 2022

STEPWAY SPORTS

① #93, UPADYAYARA SANGHA LAYOUT, NAGARABHAVI
MAIN ROAD, (NEAR MADDURAMMA TEMPLE),
NAGARABHAVI CIRCLE,
Bangalore, Karnataka (KA - 29), PIN Code 560072,
India

☎ 6363225051

✉ stepwaysports1985@gmail.com

📌 BE THE BEST

GSTIN: 29AFHPL1667C1ZG

PAN: AFHPL1667C

Bill to:

DON BOSCO INSTITUTE OF TECHNOLOGY
① THE PRINCIPAL
DON BOSCO INSTITUTE OF TECHNOLOGY,
MYSORE ROAD, KUMBALAGODU
Bangalore, Karnataka (KA - 29), PIN Code 560074,
India

Place of Supply: KA (29)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
✓ 1	BALL BADMINTON BALL HI POWER	9506	25.00	190.00 -Disc. 30%	199.50 6.00%	199.50 6.00%	3,724.00
✓ 2	BALL BADMINTON NET GUPHA	9506	2.00	750.00 -Disc. 30%	63.00 6.00%	63.00 6.00%	1,176.00
✓ 3	BALL BADMINTON RACKETS METAL RAJA	9506	6.00	4,000.00 -Disc. 30%	1,008.00 6.00%	1,008.00 6.00%	18,816.00
✓ 4	BALL BADMINTON RACKETS WOODEN RAJA	9506	6.00	650.00 -Disc. 30%	163.80 6.00%	163.80 6.00%	3,057.60
✓ 5	THROW BALL NIVIA	9506	6.00	999.00 -Disc. 30%	251.75 6.00%	251.75 6.00%	4,659.30
✓ 6	CARROM STRIKER & PAWNS SYNCO	9506	4.00	180.00 -Disc. 30%	30.24 6.00%	30.24 6.00%	564.48
✓ 7	CARROM POWDER 500GRM SSS	9506	2.00	130.00 -Disc. 30%	10.92 6.00%	10.92 6.00%	203.84
✓ 8	KHO-KHO ANKLETS R-LON	9506	10.00	120.00 -Disc. 30%	50.40 6.00%	50.40 6.00%	940.80
✓ 9	CRICKET LEATHER BALL SG CLUB	9506	24.00	749.00 -Disc. 30%	754.99 6.00%	754.99 6.00%	14,093.16
✓ 10	ARCHERY ARROW	9506	24.00	150.00 -Disc. 30%	151.20 6.00%	151.20 6.00%	2,822.40
✓ 11	CONES-15INCHES COUGAR	9506	20.00	145.00 -Disc. 30%	121.80 6.00%	121.80 6.00%	2,273.60
✓ 12	BASKET BALL RING NET NIVIA	9506	5.00	399.00 -Disc. 30%	83.79 6.00%	83.79 6.00%	1,564.08
✓ 13	CHESS CLOCK NIVIA	9506	1.00	2,200.00 -Disc. 30%	92.40 6.00%	92.40 6.00%	1,724.80
✓ 14	SOFT BALL BHASEEN CHAMPION SUPER	9506	12.00	630.00 -Disc. 30%	317.52 6.00%	317.52 6.00%	5,927.04
✓ 15	SOFT BALL GLOVES	9506	12.00	1,930.00 -Disc. 30%	972.72 6.00%	972.72 6.00%	18,157.44

PROPOSAL FOR APPROVAL OF EXPENDITURE BY THE MANAGEMENT (Should be obtained before incurring the Expenditure)	Recommended  Director (Group Finance) Dated: 23/11/21	Approved Trustee Dated:
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Name of the Department / Institution	Don Bosco Institute of Technology Department of Physical Education & Sports		
Proposed Expenditure amount	Rs. 2,55,000 /- (Two Lakh Fifty Five Thousand only)		
Name of the Vendor/Supplier (To whom the payment is required to be made)	Sportive (Dealers in sportswear, T-shirts and Uniforms)		
Details of the expenditure proposed	Sports Colours for the college teams (T-Shirts & Shorts & Track Suit)		
Purpose and justifications for the expenditure proposed	Sports Colours for the VTU Inter Collegiate tournaments for the academic year 2021-22		
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. 2,55,000	Rs.	Rs.

RECOMMENDATION BY THE INSTITUTION FOR THE EXPENDITURE	 Official concerned / Head of the Department	 Principal
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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)
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FOR USE AT THE ACCOUNTS DEPARTMENT	Amount Released	
	Date of Release	
	Name of Bank	
	Account Number Debited	
	Tally Voucher Number	
	Cheque/RTGS/NEFT Ref No.	
	Remarks, if any	P.T.O. →
	Payment Prepared by	Payment Checked by

- Pay 30% Advance on 2.55L. for now.
- Before processing cheque, please collect photos of designs for Mr. Kurassumay.
- Entire Qty delivery is not being collected now, as Mr. Kurassumay has shortage of storage space.

He is responsible for maintaining track of how much Qty is received and how many rolls are to be ordered at respective point of time.

Done D. R. R.
23/12/21.



Don Bosco Institute of Technology, Bangalore

(NBA, AICTE & NAAC Accredited Institution)

Department of Physical Education & Sports



DBIT/PED/2021-22/110

16.12.2021

To
The Principal
DBIT
Bangalore

Respected Sir,

Sub: Requisition to purchase Sports Color's for the academic years 2021-22.

With reference to the above cited subject. In this year our college is participating varies VTU Inter-Collegiate sports & Games competitions for that we need sports color's for the Players. Hope you will oblige our request.

Requisition to purchase Sports Color's for the Odd Semester 2021-22.

Sl No	Name of the Event	Players	T-Shirt & Shorts	Track Suit	Total Amount
1	Badminton (M/W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
2	Table Tennis (M/W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
3	Boxing, Cycycling, Penciling, Squas Rocket, Shooting, Kick Boxing, Rowing, Karate, Skating & Wushu	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
4	Volley Ball (M)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
5	Volley Ball (W)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
6	Swimming (M/W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
7	Foot Ball (W)	16	500 x 16 = 8,000	700 x 16 = 11,200	19,200
8	Basket Ball (M)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
9	Basket Ball (W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
10	Yoga (M/W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
11	Archery (M/W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
12	Kabaddi (M)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
13	Kabaddi (W)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
14	Mallakamba & Gymnastics (M/W)	05	500 x 5 = 2,500	700 x 5 = 3,500	6,000
15	Hockey (M/W)	16	500 x 16 = 8,000	700 x 16 = 11,200	19,200
16	Athletics (M/W)	20	500 x 20 = 10,000	700 x 20 = 14,000	24,000
17	Foot Ball (M)	16	500 x 16 = 8,000	700 x 16 = 11,200	19,200
18	Tennis (M/W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000

[Signature]
Principal
Don Bosco Institute of Technology



Don Bosco Institute of Technology, Bangalore

(NBA, AICTE & NAAC Accredited Institution)

Department of Physical Education & Sports



19	Wrestling & Judo (M/W)	05	500 x 5 = 2,500	700 x 5 = 3,500	6,000
20	Weight lifting & Best Physique (M/W)	05	500 x 5 = 2,500	700 x 5 = 3,500	6,000
21	Ball Badminton (M)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
22	Ball Badminton (W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
TOTAL NUMBER		241	1,20,500	1,68,700	2,89,200

Requisition to purchase Sports Color's for the Even Semester 2021-22.

Sl No	Name of the Event	Players	T-Shirt & Shorts	Track Suit	Total Amount
1	Cricket (M)	16	375 x 16 = 6,000	475 x 16 = 7,600	13,600
2	Throw Ball (W)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
3	Chess (M/W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
4	Cross Country (M/W)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
5	Power Lifting(M/W)	05	500 x 5 = 2,500	700 x 5 = 3,500	6,000
6	Kho-Kho(M)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
7	Hand Ball (M)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
8	Soft Ball (M)	16	500 x 16 = 8,000	700 x 16 = 11,200	19,200
9	Soft Ball (W)	16	500 x 16 = 8,000	700 x 16 = 11,200	19,200
10	Tug of War (M)	10	500 x 10 = 5,000	700 x 10 = 7,000	12,000
11	Net Ball (M)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
12	Net Ball (W)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
13	Taekwondo (M/W)	05	500 x 5 = 2,500	700 x 5 = 3,500	6,000
14	Kho-Kho(W)	12	500 x 12 = 6,000	700 x 12 = 8,400	14,400
TOTAL NUMBER		160	78,000	1,08,400	1,86,400

➤ Even & Odd semester = 241 + 160 = 401 Set's

➤ Total Amount = 4,75,600

1) Final Number is = 300 set of T-Shirt & Shorts

2) 300 x 500 = 1,50,000

3) Final Number is = 150 set of Track Suit

4) 150 x 700 = 1,05,000

5) Total Amount is = Rs. 2,55,000

To
The Respected Secretary
WET
For kind consideration
Shakil
17/12/2021

30% Advance
16/12/2021



Sportive

Wear it with style

Dealers in sportswear, T-shirts and Uniforms

Dear,

19th Nov 2021

The Principal,
Don Bosco Institute of Technology
Bangalore.

2021/11/19

Subject: Quotation for the jersey & shorts, track suits, track pants and T-shirts.
We take pleasure in quoting below our price for the required sportswear

Material / Games	Super Honey Comb	Honey Comb	Dot Net	Rice Net	Super Poly
Basketball (Jersey and shorts)	525.00	460.00	475.00 ✓	450.00	----
Volleyball Football Throw ball Kabbadi (Jersey and shorts)	550.00	500.00	525.00 ✓	500.00	525.00
Track suit	----	----	----	----	650.00
Sublimation (Jersey & Shorts)	550.00 ✓	----	550.00 ✓	550.00	600.00
Track suit (sublimation)	750.00 ✓	----	----	----	750.00
Cricket (Half White Material)					
T-shirt	375.00 - Half Sleeve ✓ 425.00 - Full sleeve				
Track pant	475.00 ✓				

- Note: 1. Sublimation rates are for single sided printing (shorts and t-shirt)
2. Sublimation rates - track suit are for single sided printing (upper)
3. Price includes printing of, front - chest number, college logo,
Back- college name & Number.
4. Extra printing will be charged according to the requirement.
5. Price mentioned excludes GST.

With regards,
For Sportive
Pradeep Kumar
Ph:- 8861409403
GST No. 29AEBF55673L1ZD
E-mail: sportive019@gmail.com

500 ✓
700 ✓

(✓)

GST: 29AV0PP344J027

INVOICE

Tel: 8861409403
Email: sportive25@gmail.com

Sportive

Manufacturers In Sportswear, T-shirts and Uniforms

108/A, 2nd Floor, Apollo Complex
Hennur Cross, Near Freedom Foundation,
Kalyan Nagar Post,
Bengaluru-560043

Customer Name and Address:

PRINCIPAL,
DBIT,
KUMBALGODU,
BANGALORE - 560074
PAN NO. AAATW054MInvoice No : 108
Date : 17/06/2022
Contact Person : Pradeep Kumar

Sl. No.	Product Name	QTY	Rate	Total
1	White T-Shirt round neck with multi color printing	140	130.00	₹ 18,200.00
2	White T-Shirt stiff collar with multi color printing	15	1180.00	₹ 2,760.00
	TOTAL	155		₹ 20,960.00
	CGST		2.50%	₹ 522.50
	SGST		2.50%	₹ 522.50
	NET AMOUNT			₹ 21,945.00

Rupees in words: Twenty One Thousand Nine Hundred and Forty Five only.

Bank details: Name: Sportive
Bank: ICICI Bank
Branch: Hennur Main Road
A/c No: 233105500344
IFS Code: ICIC0002331

NOTE:

No complains will be entertained if the error is not notified within 24 hours of the receipt/bill. If the delivery challan is signed by any one of the company official, then the company is liable to make the payment.

TERMS:

GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED

For **SPORTIVE**
SPORTIVE
 No. 108/A, 2nd Floor,
 Apollo Complex, Hennur Cross,
 Near Freedom Foundation,
 Kalyan Nagar Post,
 BENGALURU - 560 043.

Received in
 full
 27/6/2022

708

GST: 29AVOPP3444JFZY

INVOICE

Tel: 8861409403

Email: 32570500344@vsnl.com

Sportive

Sportive

Manufactures in Sportswear, T-shirts and Uniforms

102/A, 2nd Floor, Apollo Corridor,
Hennur Cross, Near Freedom Foundation,
Kalyan Nagar Post,
Bangalore-560041

Customer Name and Address:

PRINCIPAL,

DBIT,

KUMBALGODU,

BANGALORE - 560074

Invoice No : 102

Date : 04/05/2022

Contact Person : Pradeep Kumar

SL No.	Product Name	QTY	Rate	Total
1	T-Shirt & Short (sublimation & printing) Athletics	12	₹ 500.00	6,000.00
2	T-Shirt & Short (sublimation & printing) Ball Badminton	12	₹ 500.00	6,000.00
3	T-Shirt & Shorts (sublimation & printing) Baseball	19	₹ 500.00	9,500.00
4	Track Suit (Sublimation & printing)	19	₹ 700.00	13,300.00
	TOTAL	62		34,800.00
		CGST	2.50%	870.00
		SGST	2.50%	870.00
		NET AMOUNT		36,540.00

Rupees in words: Thirty Six Thousand Five Hundred and Forty.

Bank details: Name: Sportive

Bank: ICICI Bank

Branch: Hennur Main Road

A/c No: 233105500344

IFS Code: ICIC0002331

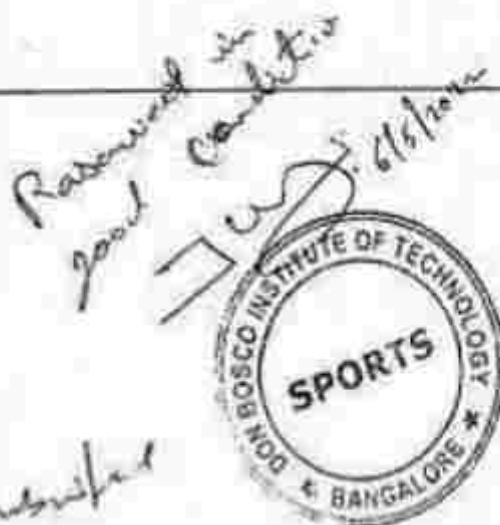
NOTE:

No complains will be entertained if the error is not notified within 24 hours of the receipt/bill. If the delivery challan is signed by any one of the company official, then the company is liable to make the payment.

TERMS:

GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED

For SPORTIVE



Bill is submitted
on
5/5/2022



GST: 29AEBFS5673L1ZD

TAX INVOICE

Tel: 91 8861409403

91 8050077789

E-mail: sportive19@gmail.com

Sportive

Sportive

Manufactures in sportswear, t-shirts and uniforms

100/1, 3rd Floor, Apollo Center,
Hennur Cross, Near Tondoo Foundation,
Lalaya Nagar, 560074,
Bangalore, India

Customer Name and Address:

PRINCIPAL,
D B I T
KUMBALGODU
BANGALORE - 560074

PAN NO. AAATW0544M

Invoice No : 1002

Date : 10/01/2022

Contact Person : Pradeep Kumar / Naveen

Sl. No.	Product Name	QTY	Rate	Total
1.	Kabbadi Shorts & jersey (Superpoly) Boys & Girls	27 ✓	500	13500.00
			CGST 2.5%	337.5 ✓
			SGST 2.5%	337.5 ✓
			TOTAL GST	675.00
			TOTAL AMOUNT	14,175.00

Rupees in words: Fourteen thousand one hundred and seventy five only.

Bank details: Name: Sportive

Bank: ICICI Bank

Branch: Hennur Main Road

A/c No: 233105001763

IFS Code: ICIC0002331

PAYMENT DUE ON: Three days from bill date.

NOTE:
NO COMPLAINTS WILL BE ENTERTAINED IF THE ERROR IS NOT NOTIFIED WITHIN 15 DAYS OF THE RECEIPT OF THE BILL.
IF THE DELIVERY CHALLAN IS SIGNED BY ANY ONE OF THE COMPANY OFFICIAL THEN THE COMPANY IS LIABLE TO MAKE THE PAYMENT.

TERMS:
GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED

For ~~SPORTIVE~~For ~~SPORTIVE~~

Partner's

DON BOSCO COLLEGE
IN WARD
SECURITY CHECK

Sl. No: 9142

Date: 11/01/22 Inv No: 1002

Vehicle In Time: 3:45 PM Vehicle Out Time:

Security Sign: G. Hemant

Submitted to 1001
Account? on 31/01/2022
G. Hemant

GST: 29AEBF5673LIZD

INVOICE

Tel: 91 8861409403

91 8030077789

Email: sports@spol.com

**Sportive**

Manufactures in sportswear, t-shirts and uniforms

For & Address: Sports@spol.com
 10/10/2022, 10/10/2022
 10/10/2022, 10/10/2022
 10/10/2022, 10/10/2022
 10/10/2022, 10/10/2022

Customer Name and Address:

PRINCIPAL,
 DBIT,
 KUMBALGOODU,
 BANGALORE - 560074
 PAN NO. AAATW0544M

Invoice No : 1015
 Date : 31/3/2022
 Contact Person : Pradeep Kumar

SL No.	Product Name	QTY	Rate	Total
1	Volleyball T-shirt & shorts (sublimation & printing)	12	₹ 500.00	₹ 6,000.00
2	Basketball T-shirt & shorts (sublimation & printing)	10	₹ 500.00	₹ 5,000.00
3	Athletics T-shirt & shorts (sublimation & printing)	20	₹ 500.00	₹ 10,000.00
4	Hockey & handball T-shirt & shorts (sublimation & printing)	28	₹ 500.00	₹ 14,000.00
5	Kho-kho T-shirt & shorts (sublimation & printing)	12	₹ 500.00	₹ 6,000.00
6	Table tennis, archery and chess T-shirt & shorts (sublimation & printing)	9	₹ 500.00	₹ 4,500.00
7	Football T-shirt & shorts (sublimation & printing)	15	₹ 500.00	₹ 7,500.00
TOTAL		106		₹ 52,000.00
		CGST	2.50%	₹ 1,325.00
		SGST	2.50%	₹ 1,325.00
		NET AMOUNT		₹ 54,650.00

Rupees in words: Fifty Five Thousand Six Hundred and Fifty only.

Bank details: Name: Sportive

Bank: ICICI Bank

Branch: Hennur Main Road

A/c No: 233105001763

IFS Code: ICIC0002331

Received
 31/3/22

PAYMENT DUE: Three days from bill date.

NOTE:

No complains will be entertained if the error is not notified within 24 hours of the receipt/bill. If the delivery challan is signed by any one of the company official, then the company is liable to make the payment.

TERMS:

GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED

For SPORTIVE

DON BOSCO COLLEGE
 IN WARD
 SECURITY CHECK

Sl. No: 9426

Date: 31/03/22 INV No: 1015

Vehicle In Time: 11:30 AM Vehicle Out Time:

Security Sign: *[Signature]*

28/05/2022
 O/L
 20-7-2022
 Submitted to Accounts
 Jagi
 31/3/22

GST: 29AVOPP3444JIZY

INVOICE

Tel: 8861409493

Email: sportive@gmail.com

Sportive

Sportive

Manufactures in Sportswear, T-shirts and Uniforms

12/14, 2nd floor, Apollo Complex
Hennur Cross, Near Freedom Foundation
KALABURGA POST
BANGALORE-560043

Customer Name and Address:

PRINCIPAL,
DEPT,
KUMBALGODU,
BANGALORE - 560074,
PAN NO. AAATW0544M

Invoice No : 101
Date : 4/5/2022
Contact Person : Pradeep Kumar

Sl. No.	Product Name	QTY	Rate	Total
1	Track suit (sublimation & printing)	56	2 700.00	39,200.00
2	Cricket: half white, track pant and t-shirt (printing)	19	2 700.00	13,300.00
	TOTAL	75		52,500.00
	CGST	2.50%		1,312.50
	SGST	2.50%		1,312.50
	NET AMOUNT			55,125.00

Rupees in words: Fifty Five Thousand One Hundred and Twenty Five only.

Bank details: Name: Sportive

Bank: ICICI Bank

Branch: Hennur Main Road

A/c No: 233105500344

IFS Code: ICIC0002331

NOTE:

No complains will be entertained if the error is not notified within 24 hours of the receipt/bill if the delivery challan is signed by any one of the company official, then the company is liable to make the payment.

RMS:

GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED

For SPORTIVE

Received in good
condition
7/5/22



DON BOSCO COLLEGE
IN WARD
SECURITY CHECK

Sl. No: 9524

Date: 05/05/22 INV No: 101

Vehicle In Time: 11/11/22 Vehicle Out Time:

Security Sign: [Signature]

Bill of Materials
Account
5/5/22

SL-no - 9589



GST: 29AXOPT3443JUN

INVOICE

Tel: 8861409401

Email: sportive09@gmail.com

Sportive

Sportive

108/A, 2nd Floor, Apollo Complex
Hennur Cross, Near Freedom Foundation
Kalyan Nagar Post
Bangalore-560063



Manufactures in Sportswear, T-shirts and Uniforms

Customer Name and Address:

PRINCIPAL,

DBIT,

KUMBALGOODU,

BANGALORE - 560074.

PAN NO. AAATW0548M

Invoice No : 104

Date : 23/05/2022

Contact Person : Pradheep Kumar

Sl. No.	Product Name	QTY	Rate	Total
1	T-Shirt and shorts (sublimation and printing)	75	₹ 500.00	₹ 37,500.00
	TOTAL	75		₹ 37,500.00
		CGST	2.50%	₹ 937.50
		SGST	2.50%	₹ 937.50
		NET AMOUNT		₹ 39,375.00

Rupees in words: Thirty Nine Thousand Three Hundred and Seventy Five only.

Bank details: Name: Sportive

Bank: ICICI Bank

Branch: Hennur Main Road

A/c No: 233105500344

IFS Code: ICIC0002331

Received in
gross cash
23/5/2022

NOTE:

No complaints will be entertained if the error is not notified within 24 hours of the receipt/bill. If the delivery challan is signed by any one of the company official, then the company is liable to make the payment.

TERMS:

GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED

For **SPORTIVE**
For **SPORTIVE**
Proprietor



Bill is submitted
on 23/5/2022



Original for Recipient

INVOICE 34

Date June 15, 2022

STEPWAY SPORTS

① #93, UPADYAYARA SANGHA LAYOUT, NAGARABHAVI
MAIN ROAD, (NEAR MADDURAMMA TEMPLE),
NAGARABHAVI CIRCLE,
Bangalore, Karnataka (KA - 29), PIN Code 560072,
India

☎ 6363225051

✉ stepwaysports1985@gmail.com

📌 BE THE BEST

GSTIN: 29AFHPL1667C1ZG

PAN: AFHPL1667C

Bill to:

DON BOSCO INSTITUTE OF TECHNOLOGY

① THE PRINCIPAL
DON BOSCO INSTITUTE OF TECHNOLOGY,
MYSORE ROAD, KUMBALAGODU

Bangalore, Karnataka (KA - 29), PIN Code 560074,
India

📍 Place of Supply: KA (29)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
✓ 1	BALL BADMINTON BALL HI POWER	9506	25.00	190.00 -Disc. 30%	199.50 6.00%	199.50 6.00%	3,724.00
✓ 2	BALL BADMINTON NET GUPHA	9506	2.00	750.00 -Disc. 30%	63.00 6.00%	63.00 6.00%	1,176.00
✓ 3	BALL BADMINTON RACKETS METAL RAJA	9506	6.00	4,000.00 -Disc. 30%	1,008.00 6.00%	1,008.00 6.00%	18,816.00
✓ 4	BALL BADMINTON RACKETS WOODEN RAJA	9506	6.00	650.00 -Disc. 30%	163.80 6.00%	163.80 6.00%	3,057.60
✓ 5	THROW BALL NIVIA	9506	6.00	999.00 -Disc. 30%	251.75 6.00%	251.75 6.00%	4,699.30
✓ 6	CARROM STRIKER & PAWNS SYNCO	9506	4.00	180.00 -Disc. 30%	30.24 6.00%	30.24 6.00%	564.48
✓ 7	CARROM POWDER 500GRM SSS	9506	2.00	130.00 -Disc. 30%	10.92 6.00%	10.92 6.00%	203.84
✓ 8	KHO-KHO ANKLETS R-LON	9506	10.00	120.00 -Disc. 30%	50.40 6.00%	50.40 6.00%	940.80
✓ 9	CRICKET LEATHER BALL SG CLUB	9506	24.00	749.00 -Disc. 30%	754.99 6.00%	754.99 6.00%	14,093.10
✓ 10	ARCHERY ARROW	9506	24.00	150.00 -Disc. 30%	151.20 6.00%	151.20 6.00%	2,822.40
✓ 11	CONES-15INCHES COLIGAR	9506	20.00	145.00 -Disc. 30%	121.80 6.00%	121.80 6.00%	2,273.60
✓ 12	BASKET BALL RING NET NIVIA	9506	5.00	399.00 -Disc. 30%	83.79 6.00%	83.79 6.00%	1,564.08
✓ 13	CHESS CLOCK NIVIA	9506	1.00	2,200.00 -Disc. 30%	92.40 6.00%	92.40 6.00%	1,724.80
✓ 14	SOFT BALL BHASEEN CHAMPION SUPER	9506	12.00	630.00 -Disc. 30%	317.52 6.00%	317.52 6.00%	5,927.04
✓ 15	SOFT BALL GLOVES	9506	12.00	1,930.00 -Disc. 30%	972.72 6.00%	972.72 6.00%	18,157.44

GSTIN : 29BJWPP9448M1ZR

|| Shri Ganesha Nama ||

Mobile : +91-9863367211

TAX INVOICE

9902932378

8951277994



G.K. CONSTRUCTIONS

Civil Contractor : Shuttering Materials Works

No. 20/7, 1st Cross, Behind Gopasulhi Temple, Suvamajyothi Layout,
Nagadevanahalli, Bengaluru - 560 056, E-mail : prakashnd@gmail.comTo, Ms. Dan Bosco Institute of Technology
Kumbalagodu

CASH / CREDIT BILL

Invoice No. 314

Party's GSTIN

Date 01/06/22

Sl. No.	PARTICULARS	VOLUME	RATE	AMOUNT Rs.	Ps.
01.	Civil Maintenance work	—	—	13,200	00
		20/- Contractor		2640	
		Profit			

Rupees (in words) Eighteen thousand six
hundreden ninty one rupees only

SN Code :

Total

15,840

00

Business Terms & Conditions

- Interest will be charged at 24% per annum on Bill Unpaid within One Month.
- All Disputes Subject to Bangalore Jurisdiction.

SGST % 9

1,425

6

CGST % 9

1,425

6

Grand Total

18,691

00

Party Signature

E-Way Bill :

1/6/22
For G.K. CONSTRUCTIONS
Hanumanthegowda

2021-22



PURCHASE ORDER

Date:	26-08-2021
PO No.	DBGI/PO/21-22/272
Reference:	DBIT
Email Id:	mailto:info@dbit.co.in bj@arush@dbit.co.in
GSTIN	For Chem/Doc/Recd For Sale

PURCHASER INFORMATION		VENDOR INFORMATION			
Bill to Address: Don Bosco Institute of Technology Kumbalgodu, Mysore Road, Bangalore - 74		Vendor details: RUDRAGANA TECHNOLOGIES #128/2, 3rd Cross, PS Reddy Layout (Framed Layout) Bangalore-560039			
Ship to Address: Don Bosco Group of Institution Kumbalgodu, Mysore Road, Bangalore - 74		CIN: GSTIN: Vendor Ref. No.			
Sr. No.	Material Description	QTY	UOM	Rate	Total Amount
1	Supply, installation, commissioning of 170 kWp rooftop Gridtie solar power plant	1	Nos	6840275.00	6840275.00
	GST@5.0%				608784.00
	Total Inclusive of Tax				7449060.00

Amount in Words: Seventy four lakh forty nine thousand sixty rupees

Terms & Conditions:

Delivery: Work can be taken up immediately

The price mentioned is all inclusive.

Module: Polycrystalline AXITEC German brand. BESCOM lasoning, design & execution included in the scope.

Replacement of 2FT, 2CT metering cubical by 3FT, 3CT metering cubical within the scope.

WARRANTY:

Solar module: 15 years manufacturer warranty with 90% performance

25 years with 85% performance

inverter, structure, cable: 5 year

Payment terms:

50% with PD

35% against proforma invoice for solar module

10% on commissioning

5% after 6 months of commissioning

For One-Stop Group Of Institutions

26/2/20

Authorized Signature

Rs Received
9900/-
26/9/2021

STP
2021-22

R. K. WATER SOLUTIONS

AMC, STP, WTP, ETP & Swimming Pools Maintenance

NO: 161, Near Kodandarama Temple, Halanayakanahalli, Sarjapur Road Bengaluru-35
Email: rkwatersolutionskarnataka@gmail.com

Kenchappa: 9108914463.

GSTIN: 29AZLPR7186E3ZL

PAN No: AZLPR7186E

INVOICE

INV/252

Date: 15.05.2022.

TO:

DON BOSCO GROUP OF INSTITUTIONS
Mysore Road, Kumbalagodu,
Bengaluru - 560074.

Sl No	Description	Amount
1	STP monthly maintenance charges, Water Test report from 16.04.2022 to 15.05.2022	41,136.00
	SGST 9%	3,702.24
	CGST 9%	3,702.24
	Total Amount	48,540.48 (-) 0.48

Rs. Forty Eighty Thousand Five Hundred & forty only

Name: R. K. Water Solutions

Bank Name: SBI, Kasavanahalli,

Account No: 32982001191,

IFS Code: SBIN0016212

For R. K.



R. K. WATER SOLUTIONS

AMC, STP, WTP, ETP & Swimming Pools Maintenance

NO. 161, Near Kodandarama Temple, Halahayakannahalli, Sarjapur Road Bengaluru-35
Email: rkwatersolutionskarnataka@gmail.com. Kenchappa: 9108914463.

GSTIN: 29AZLPR7186E32L

FAR No: AZLPR7186E

INVOICE

INV/266

Date: 15.07.2022.

TO:

DON BOSCO GROUP OF INSTITUTIONS
Mysore Road, Kumbalagodu,
Bengaluru - 560074.

Sl No	Description	Amount
1	STP monthly maintenance charges, Water Test report from 16.06.2022 to 15.07.2022	41,136.00
	SGST 9%	3,702.24
	CGST 9%	3,702.24
	Total Amount	48,540.48 (-) 0.48

Rs. Forty Eighty Thousand Five Hundred & forty only

Name: R. K. Water Solutions

Bank Name: SBI, Kasavanahalli,

Account No: 32982001191,

IFS Code: SBIN0016212

For R. K.



Mateswari Electricals
 241 Kumbalagodu Mysore Road
 Bangalore - 560074
 GSTIN/UIN: 29AYMPM0323L1Z5
 State Name: Karnataka, Code: 29
 Contact: 9740457179
 E-Mail: suresh@newair477@gmail.com
 Buyer (Bill to):
Don Bosco Institute of Technology
 Mysore Road Kumbalagodu
 Bangalore-560074
 State Name: Karnataka, Code: 29

Invoice No. **314**
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Slip No.
 Dispatched through
 Terms of Delivery
 Dated: **2-Jun-22**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
Electrical
Mainline
2021-22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20 W Led Betton Philips	9405	40 Nos	180.00	Nos	7,200.00
2	10w LED Battern	9405	20 Nos	200.00	Nos	4,000.00
3	12 W LED PENAL BENLO	9405	20 Nos	180.00	Nos	3,600.00
4	Capacator	8532	20 Nos	24.00	Nos	480.00
5	50 Mfd Capacitor	8532	10 Nos	220.00	Nos	2,200.00
6	Water Insulation Tape	3919	1 Nos	290.00	Nos	290.00
7	Wood Gatta	8536	100 Nos	0.50	Nos	50.00
						21,830.00
						CGST
						SGST
						Round Off
						1,400.70
						1,400.70
						(-10.40)
Total						211 Nos
						₹ 24,631.00

Amount Chargeable (in words)

INR Twenty Four Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	18,800.00	6%	1,128.00	6%	1,128.00	2,256.00
8532	2,600.00	9%	241.20	9%	241.20	482.40
3919	290.00	9%	26.10	9%	26.10	52.20
8536	50.00	9%	5.40	9%	5.40	10.80
Total	21,830.00		1,400.70		1,400.70	2,801.40

Tax Amount (in words): INR Two Thousand Eight Hundred One and Forty paise Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **Mateswari Electricals**
 Bank Name: **Union Bank of India**
 A/c No.: **510101001224602**
 Branch & IFSC Code: **Kumbalagodu & UBIN0919381**

for Mateswari Electricals

Authorized Signatory

N/503 Ground Floor
 Chakraborty Chowdhury Temple Street
 Laxmi Rao Road
 Chakral Cross Bangalore 560053
 Mobile No: 944840085
 Pin No. 080 41860378 TTN: 8378
 GSTIN/UIN: 29AAATM42646123
 Trade Name: Kamatya, Code: 29
 E-Mail: chakrabortyelectronics@gmail.com

CON BOSCO GROUP
 KUMBAL GUDU,MYSORE ROAD
 BANGALORE-56 0074
 PH NO- 9845104439
 State Name : Karnataka Code : 29

Terms of Delivery

Discussion

E10

Authorised Signatory

This is a Computer Generated Invoice

House Keeping
2021-22



H.R.FACILITY SERVICES

ಹೆಚ್.ಆರ್.ಫೆಸಿಲಿಟಿ ಸರ್ವೀಸ್

14/2, Wonderla Gate, Bidadi, Manchanayakanahalli Post, Ramanagara Tq. & Dist.-562109

Mob : 9844289873, 8310061324 e.mail : hrfacilityservices5@gmail.com

Ref No :

Date :

INVOICE

1 Details of Receiver (Billed to) Wayanamal Education Trust- DBIT ✓ Mysore road, Kumbalagodu Bangalore - 560074				Invoice Number: HR/176/2022 GST NO : 29ALWPY0296P1ZL Month : April 2022 Invoice Date: 05.05.2022 PAN NO: ALWPY0296P SAC Code: 998533	
S.no	Particulars	No. of Members	No. of days	Rate per day	Amount
1	H.K. Supervisor	1	30	466.66	14,000.00
2	H.K. Member	27	810	433.33	3,51,000.00
TOTAL		28	840		3,65,000.00
Rounded off					-
Total Invoice Value					3,65,000.00

(Total Amount in Rupees: Three Lakh Sixty Five Thousand Only)

Note: Cheque / DD prepare infavoure of "H R FACILITY SERVICES"

Incase of Online payments like RTGS/NEFT

Canara Bank

A/C No. 4457201000035

IFSC Code: CNRB0004457

Branch: Sheshagrihalli

For H R Facility Services

For HR FACILITY SERVICES

Y. K. S.
Proprietor

Proprietor



H.R.FACILITY SERVICES

ಹೆಚ್.ಆರ್.ಫ್ಯಾಸಿಲಿಟಿ ಸರ್ವಿಸ್ಸ್

14/2, Wonderia Gate, Bidadi, Manchanayakanahalli Post, Ramanagara Tq. & Dist.-562109
Mob : 9844289873, 8310061324 e.mail : hrfacilityservices5@gmail.com

Ref No :

Date :

INVOICE

(Name of Recipient/Institution)

Wayanamal Education Trust-Gardening ✓
Mysore road, Kumbalagodu
Bangalore - 560074

Invoice Number: 118/177/2022
GST NO : 29ALWPY0296P1ZL
Month : April 2022
Invoice Date: 05.05.2022
PAN NO: ALWPY0296P
SAC Code: 998533

S.no.	Particulars	No. of Members	No. of days	Rate per day	Amount
1	H.K. Member	6	180	433.33	73,000.00
2	Fogging and spray fore 3 members	3	-	433.33	13,000.00
	TOTAL	7	180		91,000.00
	Rounded off				
	Total Invoice Value				91,000.00

(Total Amount in Rupees: Ninety One Thousand Only)

Remark: 3members for day and 24 days * 6h fogging and spray to DBIT campus

Note: Cheque / DD prepare infavoure of "H R FACILITY SERVICES"

Incase of Online payments like RTGS/NEFT

Canara Bank

A/c No: 4457201000035

IFSC Code: CNRB0004457

Branch: Sheshagirihalli

For H.R. Facility Services

[Signature]
Proprietor

Proprietor



H.R.FACILITY SERVICES

ಹೆಚ್.ಆರ್.ಫ್ಯಾಸಿಲಿಟಿ ಸರ್ವಿಸ್

14/2, Wonderla Gate, Bidadi, Manchanayakanahalli Post, Ramanagara Tq. & Dist.-562109
Mob : 9844289873, 8310061324 e-mail : hrfacilityservices@gmail.com

Ref No :

Date :

INVOICE

Details of Receiver (Bill to) DBIT- GARDEN Mysore road, Kumbhalagodu Bangalore - 560074				Invoice Number: HR/194/2022 GST NO : 29ALWPY0296P1ZL Month : JUN 2022 Invoice Date: 05.07.2022 PAN NO: ALWPY0296P SAC Code: 998533	
S.no	Particulars	No.of Members	No.of days	Rate per day	Amount
1	H.K.Member	5	150	433.33	65,000.00
2	Fogging and spray fore 3 members	-	-	433.33	13,000.00
TOTAL		5	150		78,000.00
Rounded off					-
Total Invoice Value					78,000.00

(Total Amount in Rupees:Seventy Eight Thousand Only)

Remark: 3members for day and 24 days *6h fogging and spray to DBIT campus

Note: Cheque / DD prepare infavoure of "H R FACILITY SERVICES"

Incase of Online payments like RTFG/NEFT

Canara Bank

A/C No. 4457201000035

IFSC Code: CNRB0004457

Branch: Sheshagirihalli

For H R Facility Services

OF H R FACILITY SERVICES

[Signature]

Proprietor

Proprietor



H.R.FACILITY SERVICES

14/2, Wonderla Gate, Bidadi, Manchanayakanahalli Post, Ramanagara Tq. & Dist-562109
Mob : 9844289873, 8310061324 e mail : hrfacilityservices5@gmail.com

Ref No :

Date :

INVOICE

Details of Receiver (Billed to) Wayanamal Education Trust- DBIT Mysore road, Kumbalagodu Bangalore - 560074				Invoice Number: HR/190/2022 GST NO : 29ALWPY0296P1ZL Month : Jun 2022 Invoice Date: 05.07.2022 PAN NO: ALWPY0296P SAC Code: 998533	
S.no	Particulars	No.of Members	No.of days	Rate per day	Amount
1	H.K. Supervisor	1	29	466.66	13,533.00
2	H.K Member	27	781	433.33	3,38,433.00
TOTAL		28	810		3,51,966.00
Rounded off					-
Total Invoice Value					3,51,966.00

(Total Amount in Rupees: Three Lakh Fifty One Thousand Nine Hundred Sixty Six Only)

Note: Cheque / DD prepare infavoure of "H R FACILITY SERVICES"

Incase of Online payments like RTFG/NEFT

Canara Bank

A/C No. 4457201000035

IFSC Code: CNRB0004457

Branch: Sheshagirihalli

For H R Facility Services

Proprietor



Customer Details:

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

TAX INVOICE

Service Details:
Account No:

209370560

Bill Details:

Bill Invoice No.
Bill Date
Bill Period
Due Date
Security Deposit
Credit Limit

2093705602
15-Mar-22
Quarterly
01-Apr-22
0
RS1000



E-bill email ID : system@tata.com
Customer GST No :
Bill Sequence No : 49

Previous Balance	Last Payment	Direct Debit / Bank Adjustments	Current Charges	* Amount due before due date	* Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,66,875.00	Rs. 1,66,875.00	Rs. 1,66,875.00	01-Apr-22

* EEN received off to account in past

* EEN includes late payment fee

Pay your previous bill immediately to avoid disconnection. Pay your current bill by 01-Apr-22 to avoid late payment charges.

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PARTNERSHIPS
ARE GAME
CHANGING.**

TATA Tele | **DO BIG** | **zoom**
Business Services

For more information,
call us at 18002661111

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Tata Teleservices GST No: 29AACT2438A12P Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with (Manage Self Care)

Login to your Manage Self care account <https://www.tatalebusiness.com/Manage>



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: 3075209682	Bill Date: 15-Mar-22	Due Date: 01-Apr-22	BB Amount: Rs. 1,66,875.00
Cheque/DD No: []		Dated: [] [] [] [] [] []		Bank: [] Branch: []
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature: []		

TATA TELESERVICES LTD

State Office Address: 2001 Silicon Towers, Fishter Road, Bengaluru, Karnataka - 560005

Regd. Office: Tata Teleservices Limited, Jyoti Sagar Tower 1, 10th Floor, 101 Connaught Place, New Delhi - 110001. CIN: U74899DL1999PLC000005

Signature Not Valid
Digitally signed by
NEERAJA ANAND
Date: 2022.03.15 14:24:25 +05'30'

Your Document Contents

Abstract ID	XXXXXXXXXXXX
Title	Test
Lab Coordinating Site	LabSite 12
Keywords	Test 12345
1. Authors	XXXXXXXXXXXX
2. Authors	XXXXXXXXXXXX
3. Authors	XXXXXXXXXXXX
4. Authors	XXXXXXXXXXXX
5. Authors	XXXXXXXXXXXX
6. Authors	XXXXXXXXXXXX
7. Authors	XXXXXXXXXXXX
Abstract (Abstract ID)	XXXXXXXXXXXX
Change History	XXXXXX
Review Type	XXXXXX
Study Type	XXXXXX
Review Method (Analysis)	XXXXXX
Notes	XXXXXX

Customer Details:

WAYANAMAC EDUCATION TRUST
Mr Marunath ...
Wayanamac Education Trust- Den Bosch Institute Of
Kumbalagodu, Mysore Road, - Bangalore,
Karnataka-560074 BANGALORE
KARNATAKA - 560074

TAX INVOICE

Service Details:

Account No 209370540

Bill Details:

Bill Number No 2015262215
Bill Date 15-Jun-22
Bill Period Quarterly
Due Date 02-Jul-22
Security Deposit 0
Credit Limit 75380

Customer PAN No

E-bill email ID

Customer GST No

Bill Sequence No

1 systemadmin@do-big.in

3

74

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rx. 91,751.00	Rx. 1,25,000.00	Rx. 0.00	Rx. 1,47,500.00	Rx. 1,14,251.00	Rx. 1,14,251.00	02-Jul-22

* GST is rounded off to nearest rupee.

1 includes Late Payment Fee

Pay your previous bill(s) on time to avoid disconnection. Pay your current charges by 02-Jul-22 to avoid late payment charges.

**SOME
PARTNERSHIPS
ARE GAME
CHANGING.**

TATA Tele | **DO BIG** | **zoom**
Business Services

For more information,
call us at 18002661111

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Tata Teleservices GST No: 28AAACT2438A12P Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatalebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209370540"



Account No: 209370540	Invoice No: 2015262215	Bill Date: 15-Jun-22	Due Date: 02-Jul-22	Bill Amount: Rs. 1,14,251.00
Cheque/DD No:	Dated:	Bank:	Branch:	
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment		Signature:		

TATA TELESERVICES LTD

State Office Address: 38/51 Silicon Temple, Hoysar Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jewan Block, Tower 1, 11th Floor, 124, Connaught Place, New Delhi - 110001. CIN: U74900DL1999PLC068685

Signature Noted
Digitally signed by
NEELPAJA KHANNA
Date: 2022.06.15 14:58:18 IST

Your LeaseLine Details:

CIRCUIT ID	00060007(A300)
P.O.No.	0
Link Commissioning Date	29 Apr-18
Bandwidth	100 Mbps
A Address	Wipro Education Trust Das Brera Institute Of Technology Kumbalgode, Mysore Rd, Bangalore
A Address1	Das Brera Institute Of Technology
A Address2	Kumbalgode, Mysore Rd, Bangalore ,KARNATAKA-560074 KARNATAKA
B Address	BANGALORE-560005 KARNATAKA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	ILL
TRAJ Rate	0.00
Annual Rental charges	500003
Circle	KARNATAKA

Security Services
2021-22

IVS SECURITY SERVICES

204, 4th Floor, Ram pras Building, GPR Grand Nivas,
Behind Sun Palace, Hosur Main Road, Old Chandapura, Bangalore-560099
E-Mail: ivsindia1986@gmail.com, info@ivssecurity.com,
Office No: 080-29707002, Web: www.ivssecurity.com

Reg no: AKI/CHA/CE/0007/2017
SERVICETAX: ATYPB9577ASD001
GSTIN: 29ATYPB9577A272

IFT NO: PYBOM1572248000
FSL CODE: 50000480250000799

Date: 01-07-2022

TO,

Don Bosco Group of Institutions
Kumbalgodu, Mysore Road,
Bangalore-74

Security Bill for the month of June-2022
Location : DBIT Campus, Kumbalgodu

INVOICE NO:-IVS/22-23/0096

Sl.No	Description	Qty	Days	Rate	Amount
1	Security officer	1	30	23000.00	23000.00
2	Security supervisor	2	60	20000.00	40000.00
3	Security Guard	9	268	17500.00	156333.33
4	Lady guard	1	30	17500.00	17500.00
5	Gardener	2	27	13000.00	11700.00
	Sub total				2,48,533.33
	Management fees			10	24,853.33
	Sub total				2,73,386.67
	Round off				0.33
	Grand Total	15	415		2,73,387.00

In Words: Three lakhs sixty nine Thousand six hundred thirty seven rupees only

kindly issue the Security payment for the month of June-2022

Note: Please pay the Payment by Cheque/DD in the Name of IVS
Security Services.

Thanking You,



Yours Faith fully
For IVS Security Services


Authorized Signature,
Bangalore

IVS SECURITY SERVICES

204, 4th Floor, Ram pras Bujlding, GPR Grand Nivas,
Behind Sun Palace, Hosur Main Road, Old Chandapura, Bangalore-560099
E-Mail:- ivsindia1986@gmail.com, info@ivssecurities.com,
Office No:- 080-29797002, Web: www.ivssecurities.com

Reg no: AKL/CHA/CE/0007/2017
SERVICETAX: ATYPB9577ASD001
GSTIN: 29ATYPB9577A2Z2

EPF NO: PYBOM1572248000
ESI CODE: 50000480250000799

TO,

Date: 01-05-2022

Don Bosco Group of Institutions
Kumbalgodu, Mysore Road,
Bangalore-74

Security Bill for the month of April-2022
Location : DBIT Campus, Kumbalgodu

INVOICE NO:- IVS/22-23/0026

SLNo	Description	Qty	Days	Rate	Amount
1	Security officer	1	30	23000.00	23000.00
2	Security supervisor	2	59	20000.00	39333.33
3	Security Guard	14	420	17500.00	245000.00
4	Lady guard	1	29	17500.00	16916.67
5	Gardener	2	48	13000.00	20800.00
	Sub total				3,45,050.00
	Management fees			10	34,505.00
	Sub total				3,79,555.00
	Round off				-
	Grand Total	20	586		3,79,555.00

In Words: Three lakhs seventy nine Thousand five hundred fifty five rupees only
kindly issue the Security payment for the month of April-2022

Note: Please pay the Payment by Cheque/DD in the Name of IVS
Security Services.

Thanking You,

Yours Faith fully
For IVS Security Services

Authorized Signature.

Tax Invoice

Transportation
Printed on 6-Jul-22 at 11:53
2021-22

AUTOMOTIVES PVT LTD
Hemmigeppura Village,
NICE Road, Between Kanakapura Rd & Mys Rd,
Jinger Hobli, Bangalore South
GSTIN/UIN: 29AADCB8736A1ZR
State Name : Karnataka, Code : 29
E-Mail : burmacorp@gmail.com
Buyer (Bill to)

DON BOSCO COLLEGE

KUMBLUGODU

BANGALORE

State Name : Karnataka, Code : 29

Invoice No. **WS/R-073/22-23**
Delivery Note
Reference No. & Date
Buyer's Order No.
Dispatch Doc No.
Mob **9360456601**
Dispatched through
Bill of Lading/LR-RR No.
24903 dt. 28-Jun-22
Terms of Delivery
Dates
1-Jul-22
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination
Motor Vehicle No.
KA51AF7472 KM 18734

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	Labour Charges Oil Replace Poc	998714	18 %						
2	CARTRIDGE OIL FILTER (LONG LIFE)	84212300	18 %	LP6023502	1 NOS	504.00	NOS	15.25 %	427.14
3	FILTER BY PASS (LONG LIFE)	84212300	18 %	LP6014402	1 NOS	406.00	NOS	15.25 %	345.78
4	MENT FUEL FILTER (PAPER COIL INSERT)	84219900	18 %	LP6123570	1 NOS	150.00	NOS	15.25 %	127.13
5	20010017 SML ENGINE OIL (15W40 5LTR)	27101950	18 %		1 NOS	2,109.00	NOS	15.25 %	1,838.23
6	ELEMENT SECONDARY,BSIV(AIR CLEAN	84210900	18 %	LP6013320	1 NOS	978.00	NOS	15.25 %	828.88
7	ELEMENT PRIMARY BSIV (AIR CLEANER	84210900	18 %	LP6013327	1 NOS	1,948.00	NOS	15.25 %	1,650.93
8	EXCH FILTER INSERT BOSCH F 002 H22 0959	84212300	18 %	LP6013850	1 NOS	1,521.00	NOS	15.25 %	1,543.30
9	CONSUMABLE	6301	5 %		2 NOS	40.00	NOS	4 %	76.80
									6,838.17
									CGST
									SGST
									Tcs & Sales @ 0.1 %
									ROUND OFF
									810.44
									810.44
									8.00
									8,067.05
									(-)-0.05

Total

9 NOS

₹ 8,067.00

E & O.E

Amount Chargeable (in words)

INR Eight Thousand Sixty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,838.23	0%	85.99	9%	165.44	251.43
4,923.14	0%	512.54	0%	443.08	955.62
76.80	2.50%	2.21	2.50%	1.92	4.13
Total:		610.44		610.44	1,220.68

Tax Amount (in words) : INR One Thousand Two Hundred Twenty and Eighty Eight paise Only

Company's PAN : AADCB8736A

Declaration

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

Customer's Seal and Signature

for BURMA AU



AA AUTOMOTIVES PVT LTD

Tax Invoice

Printed on 8-Jul-22 at 18:21
(ORIGINAL FOR RECIPIENT)

21, Hemmigeppura Village,
pp.Nice Road, Between Kanakapura Rd & Mys Rd,
Jengen Hobli, Bangalore South
ISTIN/UIN: 29AADCB8736A1ZR
State Name: Karnataka, Code: 29
Mail: burmacorp@gmail.com
Buyer (Bill to)

ION BOSCO COLLAGE
UMBLUGODU
BANGALORE

State Name : Karnataka, Code: 29

Invoice No.

WB/H-928/22-23

Delivery Note

Dated

8-Jul-22

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch/Doc No.

Delivery Note Date

Mob 8360458681

Destination

Dispatched through

Bill of Lading/CR-RR No.

Motor Vehicle No.

26111 dt. 8-Jul-22

KA41A8317 KM 173870

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1 TANK, SUB-RADIATOR	87089900	28 %	SL0115250	1 NOS	178.00	NOS	15.25 %	150.86
2 COOLANT OIL XR701990035	3820	18 %		3 NOS	383.00	NOS	15.25 %	922.93
3 HOSE WATER SUB TANK	40092100	18 %	SL0115237	1 NOS	49.00	NOS	15.25 %	41.53
4 Ref Light LED	85122010	18 %		3 NOS	225.00	NOS	15.25 %	572.06
5 WIGY LOCK	4009	18 %		1 NOS	325.00	NOS	15.25 %	276.44
6 Brake Lining Front	8813	18 %		1 NOS	2,800.00	NOS	15.25 %	2,373.00
7 BRAKE LINING RIVIT KIT @ 18%	7616	18 %		1 NOS	88.00	NOS	15.25 %	74.58
8 Hose Assy(11.Dia.)	40169990	18 %	100902560	1 NOS	450.00	NOS	15.25 %	381.38
9 Bolt & Nuts @ 18 %	8708	18 %		4 NOS	13.00	NOS	15.25 %	44.07
10 POP REVITS	7316	18 %		3 NOS	10.00	NOS	15.25 %	25.43
11 FUSE 10 AMPS @ 25%	8544	28 %		2 NOS	25.00	NOS	21.87 %	39.07
12 CONSUMABLE	6301	5 %		2 NOS	40.00	NOS	4 %	76.80
								4,977.15
								452.45
								452.45
								8.00
								5,888.05
								(-10.05)

CGST

SGST

Tcs & Sales @ 0.1 %

ROUND OFF

**STRICTLY PAYMENT
WITHIN THIRTY DAYS**

Total

23 NOS

₹ 5,888.00

E & O E

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Eighty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
189.93	14%	26.33	14%	26.59	54.92
4,094.29	9%	368.55	9%	368.48	761.03
616.13	9%	55.45	9%	55.45	110.90
76.80	2.50%	1.92	2.50%	1.92	3.84
Total:		452.45		452.45	904.90

Tax Amount (in words) : INR Nine Hundred Four and Ninety paise Only

Company's PAN : AADCB8736A

Declaration

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

Customer's Seal and Signature

for BURMA AUTOMOTIVES PVT LTD

Tax Invoice

Printed on 8-Jul-22 at 16:16
(ORIGINAL FOR RECIPIENT)

JRMA AUTOMOTIVES PVT LTD
#53/1, Hennigeepura Village,
Opp Nice Road, Between Kanakapura Rd & Mys Rd,
Kengeri Hobli, Bangalore South
GSTIN/UIN: 29AADCB8736A1ZR
State Name: Karnataka, Code: 29
E-Mail: burmacorp@gmail.com
Buyer (Bill to)

DON BOSCO COLLEGE
KUMBLUGODU
BANGALORE
State Name: Karnataka, Code: 29

Invoice No. **LB/6-1173/22-23** Dated **8-Jul-22**
Delivery Note Mode/Terms of Payment
Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Mob **6360458881**
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No.
26111 dt. 8-Jul-22 **KA41A8317 KM 173670**
Terms of Delivery

Sl No	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	Labour Charges Front Both Side Liner Replace	998714	18 %		1 JOB	1,200.00	JOB		1,200.00
2	Labour Charges Coolant Oil Replace	998714	18 %		1 JOB	350.00	JOB		350.00
3	Labour Charges Jr Hose Replace	998714	18 %		1 JOB	250.00	JOB		250.00
4	Labour Charges Emergency Door Lock Replace	998714	18 %		1 JOB	550.00	JOB		550.00
5	Labour Charges Roof Light Replace	998714	18 %		1 JOB	550.00	JOB		550.00
CGST									2,900.00
SGST									261.00
									261.00

**STRICT PAYMENT
WITHIN 10 DAYS**

Total

5 JOB

₹ 3,422.00

E & OE

Amount Chargeable (in words)

INR Three Thousand Four Hundred Twenty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,900.00	9%	261.00	9%	261.00	522.00
Total:		261.00		261.00	522.00

Tax Amount (in words) INR Five Hundred Twenty Two Only

Company's PAN: AADC8736A

Declaration

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

Customer's Seal and Signature

for BURMA AUTOMOTIVES PVT LTD



Bangalore Auto Garage

No. 555, Near Rashmi Indane Gas, Nayandahalli,
Opp. Raja Rajeshwari Gate, Mysore Road, Bangalore - 560 039.

Mob. : 94489 74083
89704 44992



KA41B 5904

Date: 10/05/2022

Bus Full wiring Checkup Damages wiring
Replasmant, Mettrial & labor charges

1600.00

Bus KA41B 5905

Comination Switch 1000 Assy. — 1280.00

Air Horn. — — 700.00

Whipper Blade — 2ND — 850.00

Side Indicator Assy — 1000 — 185.00

Wine checkup, Light Assy fitting } 1200.00

Comination Switching fitting }

Labor charges.

5815.00

Yours
Ravish S.

Sumit
21/5/22

TAX INVOICE

As per Conditioning
2021-22
Supplier's Copy

COOL N CARE

No.52, 1st Floor, MEI Colony, 10th Main, Laggere Main Road,
Peenya 3rd Stage, Bangalore - 560 058,
Cell No. 9449950072 / 9880880540
E-Mail: coolncarebangalore@yahoo.com / coolncareblr@gmail.com
GSTN/UIN - 29AGUPN4623Q1ZC

Date.	30/06/2022
Invoice No.	046
E-Stogram No.	-
Quotation Number.	-
Dated	-
Buyers Order No.	VERBAL BY VENKATESH SIR
Order Dated.	17/06/2022
Expiration Date.	-

Party Name :

Pon Bosco Group Of Institutions
Mysore Road, Kumbalagodu,
Bangalore - 560074, Karnataka, India.

GSTN/UIN -

Shipping Details :

Freight Type.	BY ROAD
Estimated Ship Date.	-
Total Packages.	-
Vehicle Number.	-
Destination.	KUMBALAGODU

No.	Description of Goods / Service	HSN/SAC	GST Rates	Item Per	Rate	Qty	Amount (Rs)
01	Refrigerant gas charging for 02 No's Split Air Conditioners @ Conference Hall etc.	29037100	18%	No's	1800.00	02	3600.00
02	Service Charges towards the above works	995463	18%	No's	650.00	02	1300.00

Terms Of Sales & Other Comments :

- 1) Payment against Delivery.
- 2) Interest @ 24% will be charged on all accounts not paid within month.
- 3) We are not responsible for any loss, damage or breakage in transit.
- 4) Goods once sold will not be taken back. 5) Any claim in respect of this invoice must be brought to our notice within 8 days.
- 6) Subject to Bangalore Jurisdiction only.
- 7) This is a computer generated invoice, hence no signature required.

Sub total	4900.00
Taxable Amount	4900.00
CGST@9%	441.00
SGST@9%	441.00
CGST@14%	0.00
SGST@14%	0.00
Total Tax Amount	882.00
Grand Total	5782.00
Currency	INR

JR: FIVE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Company's Bank Account Details

Company Name : COOL N CARE
Bank Name : UNION BANK
Account Number : 143411100000575
IFSC Code : UBIN0814342
Branch : RAJAJINAGAR

Receiver's Seal & Signature



COOLCARE

No.52, MEI Colony, Above State Bank ATM, 10th Main Road, Peenya 3rd Phase, (Laggere Main Road) Bangalore - 560 018
 The Ultimate Coolers
 We undertake Repair Air Conditioners Installations, Duct Issues. Water Services Providers for all brands.
 Split, Window AC, Duct, Package A/C etc. Air-conditioner SALES & SERVICE. We also undertake AMC (Annual Maintenance Contracts)

MR:9680880540
 , 9620861282

Mr. No. 315

Mr. / Mrs. Don Bosco Group of Institutions
Mysore Road, Kumbalagode
Bangalore - 560024

Date: 22/05/22

SL. NO.	PARTICULARS	RATES	AMOUNT RUPEES
01	split ac Installation, @ college		
02	Refrigerant Gas charging -	1500/-	1500/-
03	01 mtr Copper pipe in	1500/-	1500/-
04	Refrigerant Gas charging for 02 AC Cassettes. A/C'S (Bosch)	980/-	980/-
05	Replacement of outdoor capacitor of a/o TR cassette ac	1802/-	3600/-
06	Voltage stabilizer for AC'S	750/-	750/-
07	Make - Sense - 02 nos	2700/-	5500/-
07	Labour charges towards Gas charge, capacitor, stabilizer fixing - 03	550/-	1650/-
Total			13,830/-
TOTAL			15,480/-

RUPEES

fifteen thousand four hundred eighty only

11/5/22
 Customer's Sign

11/5/22





Office of the Chief Fire Officer, Bengaluru-East Zone,
Karnataka Fire & Emergency Services,
Commissariat Road, Bengaluru-560 025.



No. 880/CFO/Bng-East/FSR/2020

Dated: 18-02-2021.

ANNEXURE - 1

Group - B Educational Building

NBC-2016, Part-4, Table 7(11) 3.1.3 Group B Educational Buildings Sub Division B1 & B2.
(These condition are indicative and not exclusive all relevant provisions related to fire
and life safety of NBC-2016 are mandatory).

To,
The Authorized Signatory,
M/s. Don Bosco Institute Of Technology,
Wayanamac Education Trust *,
Kumbalagodu, Mysore Road,
Bangalore - 560 074.

Sir,

Sub : Issue of "Fire safety recommendation" with respect of fire prevention,
fire fighting and evacuation measures required at "M/s. Don Bosco
Institute Of Technology, Wayanamac Education Trust *, Kumbalagodu,
Mysore Road, Bangalore - 560 074" - reg.

Ref : 1) Your request letter dated: 04-08-2020.
2) Inspection report No: 79/DFO/NFS/Advice-School/2020
Date: 19-10-2020.

<<<>>>

With reference to the subject cited above, the premises of "M/s. Don Bosco
Institute Of Technology, Wayanamac Education Trust *, Kumbalagodu, Mysore Road,
Bangalore - 560 074" was inspected by the District Fire Officer, North Fire Station, Bengaluru
on 17-10-2020 with respect to Fire prevention, Fire fighting and Evacuation measures to be
complied in the above premises and has submitted the details as under.

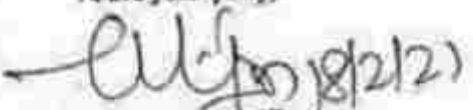
Under the above circumstance, the Karnataka Fire & Emergency Services
Department is issuing Fire Safety Recommendation to "M/s. Don Bosco Institute Of
Technology, Wayanamac Education Trust *, Kumbalagodu, Mysore Road, Bangalore - 560
074". subject to condition and compliance of the above recommendations in Column-4 of
serial-B within 3 months and compliance to the undersigned.

"This Fire Safety Recommendation is valid for Only One Year from the date of
issue and it is renewable".

All requirements recommended above are as per National Building Code-2016 Part-4
clause 3.1.3 of Fire and Life safety will have to be complied with mandatorily.



Yours faithfully,


Chief Fire Officer
Bengaluru East Zone
Bengaluru

EsSEN & Co.

ESTD. 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by: Dr. N. JAYARAMAN, M.A., D.Sc.
Director: Dr. J. RAJARAM

No. 92, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 059

Phone : 28392230 / 29512230
29512231

Email : essenblr@gmail.com
essenblr@essen.co.in

EC/QCF/17

TEST REPORT

ISSUED TO:

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNDALGODU, MYSORE ROAD,
BENGALURU - 560 074.

CERTIFICATE NO.: **AW/1567**
DATE OF ISSUE.: 24-07-2021

REGISTER NO.: **1977**
DATE OF RECEIPT: 19-07-2021

SAMPLE COLLECTED BY US

DESCRIPTION OF SAMPLE: R.O. WATER

SAMPLE NO/MARKS.: SAMPLE COLLECTED FROM "BOY'S HOSTEL - GROUND FLOOR"

SAMPLE COLLECTED ON 19/07/2021.

TESTED AS PER.: —

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 10500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
COLOR IN WATER UNITS	5	15	<5.0	IS:3025(P-4)
ODOR	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-5)
pH VALUE	6.5 to 8.5	NO RELAXATION	7.30	IS:3025(P-11)
TASTE	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-744)
TURBIDITY as MTU, max	1	5	<1.00	IS:3025(P-18)
TOTAL DISSOLVED SOLIDS, mg/l, max	500	1000	188.8	IS:3025(P-16)
ALUMINIUM (as Al) mg/l, max	0.05	0.2	<0.05	APHA 3500-AL-B
AMMONIA (as TOTAL AMMONIA-N) mg/l, max	0.5	NO RELAXATION	<0.5	IS:3025(P-24)
BORON (as B) mg/l, max	0.5	1.0	<0.5	IS:3025(P-37)
CALCIUM (as Ca) mg/l, max	75	200	31.62	IS:3025(P-49)
CHLORIDE (as Cl) mg/l, max	250	1000	70.5	IS:3025(P-32)
COPPER (as Cu) mg/l, max	0.05	1.5	<0.05	IS:3025(P-42)
FLUORIDE (as F) mg/l, max	1.0	1.5	0.51	APHA 4500-F-B
FREE RESIDUAL CHLORINE, mg/l, min	0.2	1	<0.2	IS:3025(P-26)
IRON (as Fe) mg/l, max	0.3	NO RELAXATION	<0.1	APHA 2500-Fe-B
MAGNESIUM (as Mg) mg/l, max	30	100	6.02	IS:3025(P-45)
MANGANESE (as Mn) mg/l, max	0.2	0.2	<0.1	IS:3025(P-59)
NITRATE (as NO ₃) mg/l, max	45	NO RELAXATION	<0.2	APHA 4500-NO ₃ -B
PHENOLIC COMPOUNDS (AS C ₆ H ₅ OH) mg/l, max	0.002	0.002	<0.002	IS:3025(P-43)
SILVER (as Ag) mg/l, max	0.1	NO RELAXATION	<0.1	A2 OF IS:33428
SULPHATE (as SO ₄) mg/l, max	200	400	4.32	IS:3025(P-24)
SULPHIDE (as H ₂ S) mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-29)

Cont. Page 2

For ESSEN & CO.

Checked By:



Authorized Signatory

M.K. VASUKI

Note: The test results given in this certificate pertain only to the sample received by us. Our intervention has been performed to the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, our liability is limited to the billed amount received by us.

Essen & Co.

ESTD 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by: Dr. N. JAYARAMAN, M.A., D.Sc.
Director: Dr. J. RAJARAM

No. 92, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 056.

Phone: 28392230 / 29512230
29512231

Email: essenblr@gmail.com
essenblr@essenblr.in

TEST REPORT

ISSUED TO:

Cont. from Page 1

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNHALGODU, MYSORE ROAD,
BENGALURU - 560 074.

CERTIFICATE NO.: **AW/1567**
DATE OF ISSUE: 24-07-2021

REGISTER NO.: **1977**
DATE OF RECEIPT: 19-07-2021

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 10500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
TOTAL ALKALINITY (as CaCO ₃) mg/l, max	200	400	62.0	IS:3025(P-21)
TOTAL HARDNESS AS CaCO ₃ , mg/l	200	400	54.0	IS:3025(P-21)
ZINC (AS Zn) mg/l, max	5	15	<0.4	IS:3025(P-49)
CADMIUM (AS Cd) mg/l, max	0.003	NO RELAXATION	<0.003	IS:3025(P-41)
CYANIDE AS CN, mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-27)
LEAD (AS Pb) mg/l, max	0.01	NO RELAXATION	<0.01	IS:3025(P-47)
MERCURY (AS Hg) mg/l, max	0.001	NO RELAXATION	<0.001	IS:3025(P-45)
NICKEL (AS Ni) mg/l, max	0.02	NO RELAXATION	<0.02	IS:3025(P-54)
TOTAL ARSENIC (AS As) mg/l, max	0.01	0.05	<0.01	IS:3025(P-37)
TOTAL CHROMIUM (AS Cr) mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-52)
BACTERIOLOGICAL CHARACTERISTICS				
(TESTED AS PER IS: 1622)				
E. COLI or THERMOTOLERANT COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS:1622
TOTAL COLIFORM BACTERIA IN 100 ml SAMPLE	NOT DETECTABLE	—	ABSENT	IS:1622

REMARKS: ON THE BASIS OF THE ABOVE TESTS THE WATER IS POTABLE

For ESSEN & CO.



Checked By: *Arun*

M.K. Vasuki
Authorized Signatory

M.K. VASUKI

The test results given in this certificate pertain only to the sample received by us. Our intervention is limited to the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, our liability is limited to the billed amount received by us.

EsSEN & Co.

EC/QCF/17

ESTD. 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

No. 92, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 058

Founded by: Dr. N. JAYARAMAN, M.A., D.Sc.
Director: Dr. J. RAJARAM

Phone: 28392230 / 28512230
28512231

Email: essenblr@gmail.com
essenblr@essenco.in

TEST REPORT

ISSUED TO:

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNBALGODU, MYSORE ROAD,
BENGALURU - 560 074.

CERTIFICATE NO.: AW/1568
DATE OF ISSUE: 24-07-2021

REGISTER NO.: 1978
DATE OF RECEIPT: 19-07-2021

SAMPLE COLLECTED BY US

DESCRIPTION OF SAMPLE: R.O. WATER

SAMPLE NO/MARKS: SAMPLE COLLECTED FROM "BOY'S HOSTEL - 1ST FLOOR"
SAMPLE COLLECTED ON 19/07/2021.

TESTED AS PER: —

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRED LIMIT) AS PER IS: 10500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
COLOUR IN HAZEN UNITS	5	15	<1.0	IS:3025(P-4)
ODOUR	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-5)
PH VALUE	6.5 to 8.5	NO RELAXATION	7.57	IS:3025(P-11)
TASTE	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-7a)
TURBIDITY as NTU, max	1	5	<1.00	IS:3025(P-10)
TOTAL DISSOLVED SOLIDS, mg/l, max	500	2000	200.0	IS:3025(P-16)
ALUMINIUM (as Al) mg/l, max	0.40	0.2	<0.01	APHA 3500-AL-B
AMMONIA (as TOTAL AMMONIA-N) mg/l, max	0.5	NO RELAXATION	<0.5	IS:3025(P-34)
BORON (as B) mg/l, max	0.1	1.0	<0.1	IS:3025(P-52)
CALCIUM (as Ca) mg/l, max	75	200	12.42	IS:3025(P-40)
CHLORIDE (as Cl) mg/l, max	250	1000	74.0	IS:3025(P-32)
COPPER (as Cu) mg/l, max	0.05	1.5	<0.05	IS:3025(P-42)
FLUORIDE (as F) mg/l, max	1.0	1.5	0.67	APHA 4500-F-A
FREE RESIDUAL CHLORINE, mg/l, min	0.2	1	<0.2	IS:3025(P-28)
IRON (as Fe) mg/l, max	0.3	NO RELAXATION	<0.1	APHA 3500-Fe-B
MAGNESIUM (as Mg) mg/l, max	30	100	6.32	IS:3025(P-46)
MANGANESE (as Mn) mg/l, max	0.1	0.3	<0.1	IS:3025(P-50)
NITRATE (as NO3) mg/l, max	45	NO RELAXATION	<0.2	APHA 4500-NO3-B
PHENOLIC COMPOUNDS (as CHLOR) mg/l, max	0.001	0.002	<0.001	IS:3025(P-43)
SILVER (as Ag) mg/l, max	0.1	NO RELAXATION	<0.1	AS OF IS:13420
SULPHATE (as SO4) mg/l, max	200	400	4.52	IS:3025(P-24)
SULPHIDE (as H2S) mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-29)

Cont. Page 2

For ESSEN & CO.

Checked By: *[Signature]*



Authorized Signatory

M.K. VASUKI

Technical Manager

It is to be noted that the test results given in this certificate pertain only to the sample received by us. Our intervention has been performed to the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, our liability is limited to the billed amount mentioned on this.

EsSEN & Co.

ESTD 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by: Dr. H. JAYARAMAN, M.A., D.Sc.
Director: Dr. J. RAJANAM

No. 92, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 058.

Phone: 28392230 / 29512230
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Email: essenlab@gmail.com
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TEST REPORT

ISSUED TO:

Cont. - Page 1

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNDALGODU, MYSORE ROAD,
BENGALURU - 560 074.

CERTIFICATE NO.: AW/1568
DATE OF ISSUE: 24-07-2024

REGISTER NO.: 1978
DATE OF RECEIPT: 19-07-2024

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 30500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
TOTAL ALKALINITY (as CaCO ₃) mg/l, max	200	500	89.8	IS:3025(P-22)
TOTAL HARDNESS AS CaCO ₃ , mg/l	200	500	87.8	IS:3025(P-21)
ZINC (AS Zn) mg/l, max	5	15	<0.4	IS:3025(P-49)
CADMIUM (AS Cd) mg/l, max	0.001	NO RELAXATION	<0.001	IS:3025(P-43)
CYANIDE AS CN, mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-27)
LEAD (AS Pb) mg/l, max	0.01	NO RELAXATION	<0.01	IS:3025(P-47)
MERCURY (AS Hg) mg/l, max	0.001	NO RELAXATION	<0.001	IS:3025(P-48)
NICKEL (AS Ni) mg/l, max	0.02	NO RELAXATION	<0.02	IS:3025(P-54)
TOTAL ARSENIC (AS As) mg/l, max	0.01	0.05	<0.01	IS:3025(P-37)
TOTAL CHROMIUM (AS Cr) mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-52)
BACTERIOLOGICAL CHARACTERISTICS				
(TESTED AS PER IS: 3022)				
E. COLI or THERMOTOLERANT COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS:1622
TOTAL COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS:1622

REMARKS: ON THE BASIS OF THE ABOVE TESTS THE WATER IS POTABLE

For ESSEN & CO.

Checked By:



Authorized Signatory

M.K. VASUKI

Note: The test results given in this certificate pertain only to the sample received by us. Our intervention has been performed to the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, our liability is limited to the billed amount received for the test.

EsSEN & Co.

EC/QCF/17

ESTD. 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by : Dr. N. JAYAHAMAN, M.A., D.Sc.
Director - Dr. J. RAJARAM

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No. 92, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 058.

TEST REPORT

ISSUED TO:

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNDALGODU, MYSORE ROAD,
BENGALURU - 560 074.

CERTIFICATE NO.: **AW/1569**
DATE OF ISSUE.: 24-07-2021

REGISTER NO.: **1979**
DATE OF RECEIPT: 19-07-2021

SAMPLE COLLECTED BY US

DESCRIPTION OF SAMPLE: R.O. WATER

SAMPLE NO/MARKS...: SAMPLE COLLECTED FROM "BOY'S HOSTEL - 2ND FLOOR"

SAMPLE COLLECTED ON 19/07/2021.

TESTED AS PER.....: —

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 10500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
COLOUR IN HAZEN UNITS	5	15	<5.0	IS:3025(P-4)
ODOUR	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-5)
PH VALUE	6.5 to 8.5	NO RELAXATION	7.22	IS:3025(P-11)
TASTE	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-700)
TURBIDITY as NTU, max	1	5	<1.00	IS:3025(P-10)
TOTAL DISSOLVED SOLIDS, mg/l, max	500	2000	198.8	IS:3025(P-26)
ALUMINIUM (as Al) mg/l, max	0.03	0.2	<0.03	APHA 3500-AL-B
AMMONIA (AS TOTAL AMMONIA-N) mg/l, max	0.5	NO RELAXATION	<0.5	IS:3025(P-24)
BORON (AS B) mg/l, max	0.5	1.0	<0.5	IS:3025(P-37)
CALCIUM (as Ca) mg/l, max	75	200	31.22	IS:3025(P-40)
CHLORIDE (as Cl) mg/l, max	250	1000	78.5	IS:3025(P-52)
COPPER (AS Cu) mg/l, max	0.05	1.5	<0.05	IS:3025(P-42)
FLUORIDE (as F) mg/l, max	1.0	1.5	0.43	APHA 4500-F-B
FREE RESIDUAL CHLORINE, mg/l, min	0.2	1	<0.2	IS:3025(P-20)
IRON (AS Fe) mg/l, max	0.3	NO RELAXATION	<0.1	APHA 3500-Fe-B
MAGNESIUM (as Mg) mg/l, max	30	100	5.18	IS:3025(P-46)
MANGANESE (AS Mn) mg/l, max	0.1	0.3	<0.1	IS:3025(P-50)
NITRATE (as NO3) mg/l, max	45	NO RELAXATION	<0.2	APHA 4500-NO3-B
PHENOLIC COMPOUNDS (AS CARBON) mg/l, max	0.001	0.002	<0.001	IS:3025(P-43)
SILVER (AS Ag) mg/l, max	0.1	NO RELAXATION	<0.1	AS OF IS:13428
SULPHATE (as SO4) mg/l, max	200	400	4.52	IS:3025(P-24)
SULPHIDE (AS H2S) mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-29)

Cont. Page 2

For ESSEN & CO.

Checked By: 

Authorised Signatory 

J.K. VASUK

Notes: The test results given in this certificate pertain only to the sample received by us. Our intervention has been performed to the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, our liability is limited to the value of the sample submitted for analysis.

EsSEN & Co.

EC/QCF/17

ESTD. 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

No. 92, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 058.

Founded by : Dr. N. JAYARAMAN, M.A., D.Sc.
Director : Dr. J. RAJARAM

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essenblr@essenco.in

TEST REPORT

ISSUED TO:

Cont.. From Page 1

THE DON BOSCO INSTITUTE OF TECHNOLOGY, KUNDALCOTTA, MYSORE ROAD, BENGALURU - 560 074.	CERTIFICATE NO.: AW/1569 DATE OF ISSUE.: 24-07-2021
	REGISTER NO.: 1979 DATE OF RECEIPT: 19-07-2021

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 10500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
TOTAL ALKALINITY (as CaCO ₃) mg/l, max	200	450	27.0	IS:3025(P-23)
TOTAL HARDNESS AS CaCO ₃ mg/l	200	400	49.8	IS:3025(P-21)
ZINC (AS Zn) mg/l, max	5	15	<0.4	IS:3025(P-49)
CADMIUM (AS Cd) mg/l, max	0.002	NO RELAXATION	<0.002	IS:3025(P-41)
CYANIDE AS CN, mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-27)
LEAD (AS Pb) mg/l, max	0.01	NO RELAXATION	<0.01	IS:3025(P-42)
MERCURY (AS Hg) mg/l, max	0.001	NO RELAXATION	<0.001	IS:3025(P-44)
NICKEL (AS Ni) mg/l, max	0.02	NO RELAXATION	<0.02	IS:3025(P-54)
TOTAL ARSENIC (AS As) mg/l, max	0.02	0.05	<0.02	IS:3025(P-37)
TOTAL CHROMIUM (AS Cr) mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-52)
BACTERIOLOGICAL CHARACTERISTICS				
(TESTED AS PER IS: 1622)				
E. COLI or THERMOTOLERANT COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS:1622
TOTAL COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS:1622
REMARKS: ON THE BASIS OF THE ABOVE TESTS THE WATER IS POTABLE				

For ESSEN & CO.

Checked By:



Authorized Signatory

M.K. VASUKI

Note: The test results given in this certificate pertains only to the sample received by us. Our intervention is limited to the test of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, our liability is limited to the billed amount received by us.

EsSEN & Co.

EC/QCF/17

ESTD. 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by : Dr. N. JAYARAMAN, M.A., D.Sc.
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No. 92, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 056.

TEST REPORT

ISSUED TO:

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNBALGODU, MYSORE ROAD,
BENGALURU - 560 074.

CERTIFICATE NO.: **AW/1570**
DATE OF ISSUE.: 24-07-2021

REGISTER NO.: **1980**
DATE OF RECEIPT: 19-07-2021

SAMPLE COLLECTED BY US

DESCRIPTION OF SAMPLE: R.O. WATER

SAMPLE NO./MARKS.: SAMPLE COLLECTED FROM "CANTEEN" SAMPLE COLLECTED ON 19/07/2021.

TESTED AS PER.: —

PARAMETER	<<..... REQUIREMENTS>>		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 30500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
COLOUR IN HAZEN UNITS	5	15	<5.0	IS:3025(P-4)
ODOUR	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-5)
pH VALUE	6.5 to 8.5	NO RELAXATION	7.35	IS:3025(P-11)
TASTE	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-208)
TURBIDITY as NTU, max	1	5	<1.00	IS:3025(P-19)
TOTAL DISSOLVED SOLIDS, mg/l, max	500	2000	160.0	IS:3025(P-16)
ALUMINIUM (as Al) mg/l, max	0.02	0.2	<0.02	APHA 3500-AL-B
AMMONIA (AS TOTAL AMMONIA-N) mg/l, max	0.5	NO RELAXATION	<0.5	IS:3025(P-24)
BORON (AS B) mg/l, max	0.5	1.0	<0.5	IS:3025(P-57)
CALCIUM (as Ca) mg/l, max	75	200	13.23	IS:3025(P-40)
CHLORIDE (as Cl) mg/l, max	250	1000	55.0	IS:3025(P-32)
COPPER (AS Cu) mg/l, max	0.05	1.5	<0.05	IS:3025(P-42)
FLUORIDE (as F) mg/l, max	1.0	1.5	0.77	APHA 4500-F-A
FREE RESIDUAL CHLORINE, mg/l, min	0.2	1	<0.2	IS:3025(P-26)
IRON (AS Fe) mg/l, max	0.3	NO RELAXATION	<0.1	APHA 3500-Fe-B
MAGNESIUM (as Mg) mg/l, max	30	100	7.85	IS:3025(P-40)
MANGANESE (AS Mn) mg/l, max	0.1	0.3	<0.1	IS:3025(P-35)
NITRATE (as NO3) mg/l, max	45	NO RELAXATION	<0.2	APHA 4500-NO3-B
PHENOLIC COMPOUNDS (AS CASOR) mg/l, MAX	0.001	0.002	<0.001	IS:3025(P-43)
SILVER (AS Ag) mg/l, max.	0.1	NO RELAXATION	<0.1	AS OF IS:3342B
SULPHATE (as SO4) mg/l, max	200	400	50.0	IS:3025(P-24)
SULPHIDE (AS H2S) mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-25)
TOTAL ALKALINITY (as CaCO3) mg/l,	200	600	56.0	IS:3025(P-23)

Cont. Page 2

For ESSEN & CO.

Checked By: *Arav*

Authorized Signatory

M.K. VASUKI

Note: The test results given in this certificate pertain only to the sample received by us. Our intervention has been performed to the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, our liability is limited to the billed amount received by us.

EsSEN & Co.

EC/QCF/17

ESTD. 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by : Dr. N. JAYARAMAN, M.A., D.Sc.
Director : Dr. J. RAJARAM

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TEST REPORT

ISSUED TO:

Cont. . . From Page 1

THE DON BOSCO INSTITUTE OF TECHNOLOGY, KUNHALGODU, MYSORE ROAD, BENGALURU - 560 074.	CERTIFICATE NO.: AW/1570 DATE OF ISSUE: 24-07-2021 REGISTER NO.: 1980 DATE OF RECEIPT: 19-07-2021
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PARAMETER	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 10500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE	RESULTS	TEST METHOD
MAX TOTAL HARDNESS AS CaCO ₃ , mg/l ZINC (AS Zn) mg/l, max CADMIUM (AS Cd) mg/l, max CYANIDE AS CN, mg/l, max LEAD (AS Pb) mg/l, max MERCURY (AS Hg) mg/l, max NICKEL (AS Ni) mg/l, max TOTAL ARSENIC (AS As) mg/l, max TOTAL CHROMIUM (AS Cr) mg/l, max	200 5 0.002 0.05 0.01 0.001 0.02 0.01 0.05	600 10 NO RELAXATION NO RELAXATION NO RELAXATION NO RELAXATION NO RELAXATION 0.05 NO RELAXATION	62.8 48.4 48.003 48.01 48.01 48.001 48.02 48.01 48.05	IS:3825(P-21) IS:3825(P-45) IS:3825(P-41) IS:3825(P-27) IS:3825(P-47) IS:3825(P-48) IS:3825(P-54) IS:3825(P-37) IS:3825(P-52)
BACTERIOLOGICAL CHARACTERISTICS [TESTED AS PER IS: 1577] E.COLI or THERMOTOLERANT COLIFORM BACTERIA IN 100 ml. SAMPLE TOTAL COLIFORM BACTERIA IN 100 ml SAMPLE	NOT DETECTABLE NOT DETECTABLE	— —	ABSENT ABSENT	IS:1577 IS:1577

REMARKS: ON THE BASIS OF THE ABOVE TESTS THE WATER IS POTABLE.

For ESSEN & CO.

Checked By:



Authorized Signatory

Note: The test results given in this certificate pertains only to the sample received by us. Our intervention has been performed to the best of our skill and knowledge and our responsibility is limited to the extent of our care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, the sample will be tested at the nearest laboratory.

Essen & Co.

ESTD 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by: Dr. N. JAYARAMAN, M.A., D.Sc.
Director: Dr. J. RAJAMAM

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TEST REPORT

ISSUED TO:

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNHALGODU, MYSORE ROAD,
BENGALURU - 560 074,

CERTIFICATE NO.: **AW/1571**
DATE OF ISSUE: 24-07-2021

REGISTER NO.: **1981**
DATE OF RECEIPT: 19-07-2021

SAMPLE COLLECTED BY US

DESCRIPTION OF SAMPLE: R.O. WATER

SAMPLE NO/MARKS...: SAMPLE COLLECTED FROM "GIRL'S HOSTEL - GROUND FLOOR"

SAMPLE COLLECTED ON 19/07/2021.

TESTED AS PER.....: —

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 10500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
COLOUR IN HAZEN UNITS	5	15	<5.0	IS:3025(P-4)
ODOUR	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-5)
pH VALUE	6.5 to 8.5	NO RELAXATION	7.77	IS:3025(P-11)
TASTE	AGREEABLE	AGREEABLE	AGREEABLE	IS:3025(P-700)
TURBIDITY as NTU, max	1	5	<1.00	IS:3025(P-10)
TOTAL DISSOLVED SOLIDS, mg/l, max	500	2000	50.0	IS:3025(P-16)
ALUMINIUM (as Al) mg/l, max	0.05	0.2	<0.05	APHA 3500-Al-B
AMMONIA (AS TOTAL AMMONIA-N) mg/l, max	0.5	NO RELAXATION	<0.5	IS:3025(P-24)
BORON (as B) mg/l, max	0.5	1.0	<0.5	IS:3025(P-37)
CALCIUM (as Ca) mg/l, max	75	200	4.81	IS:3025(P-40)
CHLORIDE (as Cl) mg/l, max	250	1000	17.0	IS:3025(P-32)
COPPER (as Cu) mg/l, max	0.05	1.5	<0.05	IS:3025(P-42)
FLUORIDE (as F) mg/l, max	1.0	1.5	0.43	APHA 4500-F-A
FREE RESIDUAL CHLORINE, mg/l, min	0.2	1	<0.2	IS:3025(P-26)
IRON (as Fe) mg/l, max	0.3	NO RELAXATION	<0.1	APHA 3500-Fe-B
MAGNESIUM (as Mg) mg/l, max	30	100	3.61	IS:3025(P-46)
MANGANESE (as Mn) mg/l, max	0.3	0.3	<0.1	IS:3025(P-53)
NITRATE (as NO3) mg/l, max	45	NO RELAXATION	<0.2	APHA 4500-NO3-B
PHENOLIC COMPOUNDS (AS CENSOR) mg/l, max	0.001	0.002	<0.001	IS:3025(P-43)
SILVER (as Ag) mg/l, max.	0.1	NO RELAXATION	<0.1	A3 OF IS:13428
SULPHATE (as SO4) mg/l, max	200	400	0.48	IS:3025(P-24)
SULPHIDE (as H2S) mg/l, max	0.05	NO RELAXATION	<0.05	IS:3025(P-29)

Cont. Page 2

For ESSEN & CO.

Checked By: *[Signature]*



Authorized Signatory

M.K. VASUKI

Technical Manager

NOTE: The test results given in this certificate pertain only to the sample received by us. Our intervention has been performed to the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. In case of dispute, our liability is limited to the billed amount received by us.

Essen & Co.

ESTD 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by: Dr. H. JAYARAMAN M.A., D.Sc.
Director: Dr. J. RAJARAM

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TEST REPORT

ISSUED TO:

Cont... From Page 1

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNDALGODD, MYSORE ROAD,
BENGALURU - 560 074.

CERTIFICATE NO.: **AW/1571**
DATE OF ISSUE: **24-07-2021**

REGISTER NO.: **1981**
DATE OF RECEIPT: **19-07-2021**

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 5958/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
TOTAL ALKALINITY (as CaCO ₃) mg/l, max	200	600	28.0	IS: 5025(P-23)
TOTAL HARDNESS AS CaCO ₃ , mg/l	200	600	27.8	IS: 5025(P-21)
ZINC (AS Zn) mg/l, max	5	15	<0.4	IS: 5025(P-49)
CHLORIDE (AS Cl) mg/l, max	6.002	NO RELAXATION	<0.002	IS: 5025(P-61)
CYANIDE AS CN, mg/l, max	0.05	NO RELAXATION	<0.05	IS: 5025(P-27)
LEAD (AS Pb) mg/l, max	0.01	NO RELAXATION	<0.01	IS: 5025(P-47)
MERCURY (AS Hg) mg/l, max	0.001	NO RELAXATION	<0.001	IS: 5025(P-48)
NICKEL (AS Ni) mg/l, max	0.02	NO RELAXATION	<0.02	IS: 5025(P-54)
TOTAL ARSENIC (AS As) mg/l, max	0.01	0.01	<0.01	IS: 5025(P-27)
TOTAL CHROMIUM (AS Cr) mg/l, max	0.05	NO RELAXATION	<0.05	IS: 5025(P-52)
BACTERIOLOGICAL CHARACTERISTICS				
(TESTED AS PER IS: 1622)				
E. COLI or THERMOTOLERANT COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS: 1622
TOTAL COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS: 1622

REMARKS: ON THE BASIS OF THE ABOVE TESTS THE WATER IS POTABLE

For ESSEN & CO.

Checked By: *[Signature]*



Authorized Signatory

[Signature]
M.K. VASANT

Note: The test results given in this certificate pertain only to the sample received by us. Our intervention has been performed in the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced, in part or full and cannot be used as evidence in front of law without prior permission in writing. The sample will be returned to the sender at the discretion of the sender.

EsSEN & Co.

EC/OCF/17

ESTD 1944

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

No. 92, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 055

Founded by: Dr. A. JAYARAMAN M.A. D.Sc.
Director: Dr. J. RAJENDRAN

Phone: 28392231 / 28512230
28512231

Email: essencb@gmail.com
essencb@essencb.in

TEST REPORT

ISSUED TO:

THE DVA PESCO INSTITUTE OF TECHNOLOGY, KUMBALEGODU, BYSOOR ROAD, BENGALURU - 560 074.	LABORATORY NO.: AW/1572 DATE OF ISSUE: 24-07-2021
	REGISTERED NO.: 1982 DATE OF RECEIPT: 18-07-2021

SAMPLE COLLECTED BY US

DESCRIPTION OF SAMPLe: R.O. WATER

SAMPLE NO/MARKS: SAMPLE COLLECTED FROM 'GIRL'S HOSTEL - 1ST FLOOR'

SAMPLE COLLECTED ON 18/07/2021.

TESTED AS PER: —

PARAMETER	REQUIREMENTS		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRABLE LIMIT) AS PER IS: 10500/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
COLOUR IN HAZEN UNITS	5	15	<1.8	IS:1025(P-4)
ODOUR	AGREEABLE	AGREEABLE	AGREEABLE	IS:1025(P-1)
pH VALUE	6.5 to 8.5	NO RELAXATION	7.72	IS:1025(P-11)
TASTE	AGREEABLE	AGREEABLE	AGREEABLE	IS:1025(P-750)
TURBIDITY as NTU, max	1	5	<1.80	IS:1025(P-10)
TOTAL DISSOLVED SOLIDS, mg/l, max	500	2000	45.8	IS:1025(P-10)
ALUMINIUM (as Al) mg/l, max	0.03	0.2	<0.03	APHA 3100-Al-B
AMMONIA (AS TOTAL AMMONIA-N) mg/l, max	0.5	NO RELAXATION	<0.5	IS:1025(P-34)
BORON (as B) mg/l, max	0.5	1.0	<0.5	IS:1025(P-17)
CALCIUM (as Ca) mg/l, max	75	200	3.61	IS:1025(P-40)
CHLORIDE (as Cl) mg/l, max	250	1000	15.9	IS:1025(P-32)
COPPER (as Cu) mg/l, max	0.05	1.5	<0.05	IS:1025(P-42)
FLUORIDE (as F) mg/l, max	1.0	1.5	0.68	APHA 4500-F-A
FREE RESIDUAL CHLORINE, mg/l, min	0.2	1	<0.2	IS:1025(P-26)
IRON (as Fe) mg/l, max	0.3	NO RELAXATION	<0.1	APHA 1500-Fe-B
MAGNESIUM (as Mg) mg/l, max	30	100	2.92	IS:1025(P-46)
MANGANESE (as Mn) mg/l, max	0.1	0.3	<0.1	IS:1025(P-50)
NITRATE (as NO3) mg/l, max	45	NO RELAXATION	<0.2	APHA 4500-NO3-B
PHENOLIC COMPOUNDS (AS CATION) mg/l, max	0.001	0.002	<0.001	IS:1025(P-43)
SILVER (as Ag) mg/l, max	0.1	NO RELAXATION	<0.1	A2 OF IS:10428
SULPHATE (as SO4) mg/l, max	200	400	1.76	IS:1025(P-24)
SULPHIDE (as H2S) mg/l, max	0.05	NO RELAXATION	<0.05	IS:1025(P-29)

Cont. Page 2

For ESSEN & CO.

Checked By: *[Signature]*



Authorized Signatory

M.K. VASUKI
Technical Manager

Note: The test results given in this certificate pertain only to the sample received by us. Our intervention has been performed to the best of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month on request. For values of elements, one has to be treated for the latest standard method.

EsSEN & Co.

EC/QCF/17

ESTD: 1944

No. 02, 7th Main, 3rd Phase,
Peenya Industrial Area,
Bangalore - 560 058

ANALYTICAL CHEMISTS & ASSAYERS
(An ISO 9001 - 2015 Certified Company)

Founded by : Dr. N. JAYARAMAN, M.A., D.Sc.
Director : Dr. J. RAJAHAM

Phone : 28392230 / 29512230
29512231

Email : essenblr@gmail.com
essenblr@essence.in

TEST REPORT

ISSUED TO:

Cont.. From Page 1

THE DON BOSCO INSTITUTE OF TECHNOLOGY,
KUNHALGODU, MYSORE ROAD,
BENGALURU - 560 074.

CERTIFICATE NO.: **AW/1572**
DATE OF ISSUE.: **24-07-2021**

REGISTER NO.: **1982**
DATE OF RECEIPT: **19-07-2021**

PARAMETER	<<..... REQUIREMENTS>>		RESULTS	TEST METHOD
	REQUIREMENTS (DESIRED LIMIT) AS PER IS: 10306/2012	PERMISSIBLE LIMIT IN ABSENCE OF ALTERNATE SOURCE		
TOTAL ALKALINITY (as CaCO ₃) mg/l, max	200	400	17.0	IS:1025(P-23)
TOTAL HARDNESS AS CaCO ₃ , mg/l	200	600	21.0	IS:1025(P-21)
ZINC (AS Zn) mg/l, max	5	15	<0.4	IS:1025(P-49)
CADMIUM (AS Cd) mg/l, max	0.002	NO RELAXATION	<0.002	IS:1025(P-41)
CYANIDE AS CN, mg/l, max	0.05	NO RELAXATION	<0.05	IS:1025(P-27)
LEAD (AS Pb) mg/l, max	0.01	NO RELAXATION	<0.01	IS:1025(P-47)
MERCURY (AS Hg) mg/l, max	0.001	NO RELAXATION	<0.001	IS:1025(P-48)
NICKEL (AS Ni) mg/l, max	0.02	NO RELAXATION	<0.02	IS:1025(P-54)
TOTAL ARSENIC (AS As) mg/l, max	0.02	0.05	<0.01	IS:1025(P-37)
TOTAL CHROMIUM (AS Cr) mg/l, max	0.05	NO RELAXATION	<0.05	IS:1025(P-52)
BACTERIOLOGICAL CHARACTERISTICS				
(TESTED AS PER IS: 1622)				
E.COLI or THERMOTOLERANT COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS:1622
TOTAL COLIFORM BACTERIA IN 100 ml. SAMPLE	NOT DETECTABLE	—	ABSENT	IS:1622

REMARKS: ON THE BASIS OF THE ABOVE TESTS THE WATER IS POTABLE

For ESSEN & CO.

Checked By: *[Signature]*



[Signature]
Authorized Signatory

Note: The test results given in this certificate pertain only to the sample received by us. Our intervention is limited to the test of our skill and knowledge and our responsibility is limited to the exercise of due care. This certificate reflects our findings on the sample received by us and does not release vendors or buyers from their contractual obligations. This Certificate shall not be reproduced in part or full and cannot be used as evidence in court of law without prior permission in writing. The sample will be preserved for a maximum of one month.

REPORT

UPS - 2020-21

S.H. POWER SYSTEM

102

☐ Service

☐ Installation

☒ Maintenance

Site Address:

Don Bosco Institute
of Technologies
Kumbalaguppe, B.lore.

SERVICE CALLS

Received Date & Time

Attended Date & Time 1/7/2020

Attended by: Anand

Equipment 15 kVA

Model: SC-10

Sl. No.: 192v. DC

REPORTED PROBLEMS

ACTION TAKEN

pon
batteries
maintenance

visited the site. and
distilled water filled to
AU levels nos. Then cleaned
over ups & parameter
checked.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected

Computers

Load Current

Amps

Battery / Type / AH

80

Ground to Neutral Voltage

Volts

DC Voltage

192v

Volts

Phase to Neutral Voltage

Volts

O/P Voltage

220v

Volts

Charging Current

Amps

Remarks

UPS working fine with load.

Service Charge (if any): Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.

Mobile : 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

103

ups room.

☐ Service

☐ Installation

☒ Maintenance

Site Address:

Don Bosco Institute
of Technologies,
Kumbalagere, Blk. 1

SERVICE CALLS

Received Date & Time

Attended Date & Time 09/7/2020

Attended by: Anand

Equipment UPS 15kva Model: 30-10 SL No.: 192N. ne

REPORTED PROBLEMS

ACTION TAKEN

General
check up

visited the site checked
the ups. found ups working
fine. Turn (ups over battery)
all parameter checked,
all are ok.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Computers	Load Current	Amps
Battery / Type / AH	100	Ground to Neutral Voltage	Volts
DC Voltage	240V	Phase to Neutral Voltage	Volts
O/P Voltage	230 V	Charging Current	Amps

Remarks: UPS working fine with load.

Service Charge (if any): Rs.

Customer's Remarks

Pradeep
09/07/2020
Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.
Mobile: 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

104

☐ Service

☐ Installation

☒ Maintenance

Site Address:

Don Bosco Institute
of Technologies
Kumbalagere, B.lore

SERVICE CALLS

Received Date & Time

Attended Date & Time 29/7/2020

Attended by: Anand

Equipment 15kva UPS Model: SC-10 SI. No.: 190v.

REPORTED PROBLEMS

ACTION TAKEN

PM
General
checkup

visited the site. checked
the ups found ups working
fine. and all parameters
checked. All are ok.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Computer	Load Current	100	Amps
Battery / Type / AH		Ground to Neutral Voltage		Volts
DC Voltage	192v	Phase to Neutral Voltage		Volts
O/P Voltage	230v	Charging Current		Amps

Remarks: UPS working fine.

Service Charge (if any) : Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.
Mobile : 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

REPORT

UPS

S.H. POWER SYSTEM

105

☐ Service

☐ Installation

☐ Maintenance

Site Address :

Don Bosco Institute
of Technologies,
Kumbalaguppe.

SERVICE CALLS

Received Date & Time

Attended Date & Time 4/8/2020.

Attended by : Anand

Equipment UPS.

Model: SDQVA

Sl. No.: 30-10 360V.

REPORTED PROBLEMS

ACTION TAKEN

Lat. low
TDP

Visited the site. Checked the
ups and all battery. Found
battery lugs loose. Tighten
lugs & replace.

NOTE : The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Computers	Load Current	—	Amps
Battery / Type / AH	80	Ground to Neutral Voltage	—	Volts
DC Voltage	360V	Phase to Neutral Voltage	—	Volts
AC Voltage	230V	Charging Current	—	Amps

Remarks: Now ups working fine.

Service Charge (If any) : Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
Kanakapura Road, Bangalore - 560 075.
Mobile : 9538367518, 9632138206

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Head, Accounts Department

REPORT

S.H. POWER SYSTEM

106

☒ Service

☐ Installation

☐ Maintenance

Site Address:

Don Bosco Institute
of technologies
Kumbalaguru,
B.lore.

SERVICE CALLS

Received Date & Time

Attended Date & Time 11/8/2020

Attended by: Anand

Equipment IS KVA 192V Model: 30-10 SI. No.: 192VDC

REPORTED PROBLEMS

ACTION TAKEN

Not working

visited the site. checked
the ups over battery.
found charge sensing trans-
former faulty.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	computer	Load Current	-	Amps
Battery / Type / AH	80	Ground to Neutral Voltage	-	Volts
DC Voltage	192V	Phase to Neutral Voltage	-	Volts
AC Voltage	230V	Charging Current	-	Amps

Remarks: Faulty sensing TCM to be again.

Service Charge (If any) : Rs

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.
Mobile : 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

107

EEE

☒ Service

☐ Installation

☐ Maintenance

Site Address:

Don Bosco Institute
of technologies
Kumbalogaue.

SERVICE CALLS

Received Date & Time

Attended Date & Time 6/8/2020

Attended by: Anand

Equipment ISKRA UPS Model: 300-10 SI. No.: 192020

REPORTED PROBLEMS

ACTION TAKEN

Faulty
Spare
Replacement

Visited the site. Checked
the ups. and faulty sensing
transformer replaced. Then
all parameters checked.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Computer	Load Current	—	Amps
Battery / Type / AH	80	Ground to Neutral Voltage	—	Volts
DC Voltage	192V	Phase to Neutral Voltage	—	Volts
O/P Voltage	230V	Charging Current	—	Amps

Remarks: Now, UPS working fine.

Service Charge (if any): Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.
Mobile : 9538367518, 9632138206

Payment received by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

108

☐ Service

☐ Installation

☒ Maintenance

Site Address :

Don Bosco Institute
of Technologies
Kumbalagere.

SERVICE CALLS

Received Date & Time

Attended Date & Time

6/8/2020

Attended by : Anand

Equipment: 2015 KVA. Model: 20-15 SI No.: 260V. 192V

REPORTED PROBLEMS

Don B
General
check up.

ACTION TAKEN

Visited the site. Checked
the ups and. Battery. Found
ups working fine. and
All parameter checked.

NOTE : The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Computer	Load Current	—	Amps
Battery / Type / AH	20. 150	Ground to Neutral Voltage	—	Volts
DC Voltage	260 - 192V	Phase to Neutral Voltage	—	Volts
Q/P Voltage	240V	Charging Current	—	Amps

Remarks: UPS working fine

Service Charge (if any) : Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.
Mobile : 9538367518, 9632138206

Payment received by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

109

☒ Service

☐ Installation

☐ Maintenance

Site Address:

Don Bosco Institute
of Technologies
Kembalgude,
B.lore

SERVICE CALLS

Received Date & Time

Attended Date & Time 18/8/2020

Attended by: Anand

Equipment: 2kva Canber Model: 10-10 Sl. No.: 24VDC

REPORTED PROBLEMS

ACTION TAKEN

not working

visited the site. Checked
the ups found out. put
wire damaged. then problem
solved. and all parameter
checked. found battery
faulty. 24V

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Lighting	Load Current	Amps
Battery / Type / AH	100	Ground to Neutral Voltage	Volts
DC Voltage	24V	Phase to Neutral Voltage	Volts
O/P Voltage	220V	Charging Current	Amps

Remarks: UPS working fine. 24V bat. faulty

Service Charge (If any): Rs.

Customer's Remarks

Customer's Signature
18/8/2020

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.
Mobile: 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

110

☐ Service

☐ Installation

☒ Maintenance

Site Address:

Don Bosco Institute
of Technologies
Kumbalagere,
Blore.

SERVICE CALLS

Received Date & Time

Attended Date & Time 18/8/2020

Attended by: Anand.

Equipment 15.80 kVA Model: BP-10 SL No.: 194V.50V

REPORTED PROBLEMS

ACTION TAKEN

General
Check UP

visited the site. Checked
the ups found ups working
fine. Then ups all parts
Motor checked, charge and
Discharge mode.

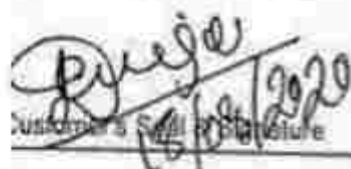
NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Load Current	Amps
Battery / Type / AH	Ground to Neutral Voltage	Volts
DC Voltage	Phase to Neutral Voltage	Volts
O/P Voltage	Charging Current	Amps

Remarks: UPS working fine with load

Service Charge (if any) - Rs.

Customer's Remarks


Customer's Signature


Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.
Mobile : 9538367518, 9632138206

Prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

☐ Service

☐ Installation

☒ Maintenance

111

Need wiring accounts.

Site Address

Don Bosco Institute
of Technologies
Kumbalagur.

SERVICE CALLS

Received Date & Time

Attended Date & Time 21/11/2020

Attended by Anand

Equipment ISRNA UPS Model ESH-1P SI No 192V.

REPORTED PROBLEMS

ACTION TAKEN

Battery
Maintenance

Visited the site. Checked the
UPS and Battery. Then
Distilled water filled to
All 16 nos battery. and
All parameter checked.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Computers	Load Current	Amps
Battery / Type / AH	100	Ground to Neutral Voltage	Volts
DC Voltage	192V	Phase to Neutral Voltage	Volts
O/P Voltage	220V	Charging Current	Amps

Remarks: UPS working fine with load

Service Charge (If any) : Rs.

Customer's Remarks

Customer's Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
kanakapura Road, Bangalore - 560 075.
Mobile : 9538367518, 9632138206

Report prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

112

UPS Room.

☐ Service

☐ Installation

☒ Maintenance

Site Address :

Don Bosco Institute
of Technologies
Kembalagere, B.10/11

SERVICE CALLS

Received Date & Time

Attended Date & Time 27-8-2020

Attended by : Anand

Equipment 20 kVA

Model :

3 ϕ -1 ϕ SI No. 560V DE

REPORTED PROBLEMS

ACTION TAKEN

Battery
Maintenance

Visited the site. Then
Disturbed water filled to
All Battery and cleaned.
Then all parameter checked

NOTE : The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected Computers

Battery / Type / AH 80

DC Voltage 260V

O/P Voltage 230V

Load Current

Ground to Neutral Voltage

Phase to Neutral Voltage

Charging Current

Amps

Volts

Volts

Amps

Remarks : UPS working fine.

Service Charge (If any) : Rs.

Customer's Remarks

Customer's Signature

[Signature]
27/08/2020

[Signature]

REPORT

UPS

S.H. POWER SYSTEM

113

☐ Service

☐ Installation

☒ Maintenance

Site Address:

SERVICE CALLS

Don Bosco Institute
of Technologies Mys
rd. Kumbalagere

Received Date & Time

Attended Date & Time 7/9/2020

Attended by: Anand

Equipment 30.15KVA Model: 30-10 SI. No.: 360V. 192V

REPORTED PROBLEMS

ACTION TAKEN

General
Checkup

Visited the site. Checked
the UPS. Found working.
bme. Then all parameters
checked. All are OK.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Computers	Load Current		Amps
Battery / Type / AH	100 AH	Ground to Neutral Voltage		Volts
DC Voltage	260V	Phase to Neutral Voltage		Volts
O/P Voltage	220V	Charging Current		Amps

Remarks: UPS working fine with load

Service Charge (if any) - Rs.

Customer's Remark

N. N. N.
Customer's Seal & Signature

[Signature]
Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
Kanakapura Road, Bangalore - 560 075.
Mobile: 9538367518, 9632138206

Payment Prepared By

Payment Amount

REPORT

S.H. POWER SYSTEM

114

☒ Service

☐ Installation

☐ Maintenance

Site Address :

Don Bosco Institute
of Technologies, M41
Hq. Kumbalaguru.

SERVICE CALLS

Received Date & Time

Attended Date & Time : 7/7/2020

Attended by : Arunaj.

Equipment 15KVA.

Model 20-10

Sl No. 1920.DC

REPORTED PROBLEMS

ACTION TAKEN

Loose, loose
& huge
replacement.

visited the site. checked
the ups and batteries. Found
loose battery. then tight. and
loose and nuts replaced.
All parameter checked.

NOTE : The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected Computers

Load Current

Amps

Battery / Type / AH 80 AH.

Ground to Neutral Voltage

Volts

DC Voltage 192V.

Volts

Phase to Neutral Voltage

Volts

O/P Voltage 240V.

Volts

Charging Current

Amps

Remarks: now ups working fine with load.

Service Charge (if any) : Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,

Kanakapura Road, Bangalore - 560 075.

Mobile : 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

115

☐ Service

☐ Installation

☒ Maintenance

Site Address: Don Bosco Institute
of Technologies
Mysore Road
Kumbalagere.

SERVICE CALLS

Received Date & Time

Attended Date & Time 26/9/2020

Attended by :

Equipment 15 kVA UPS Model: 3P-1P. SI No.: 192502

REPORTED PROBLEMS

ACTION TAKEN

General
Check up

Visited the site. Checked
the UPS and Batteries.
Found UPS working fine. Then
checked all parameters. All are OK.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	Computers	Load Current	-	Amps
Battery / Type / AH	100	Ground to Neutral Voltage	-	Volts
DC Voltage	216V	Phase to Neutral Voltage	-	Volts
O/P Voltage	230V	Charging Current	-	Amps

Remarks: UPS working fine with load.

Service Charge (If any) : Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,
Kanakapura Road, Bangalore - 560 075.

Mobile : 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

116

☐ Service

☒ Installation

☐ Maintenance

Site Address:

Don Bosco Institute
of Technologies
Mysore Road
Kumbalangi

SERVICE CALLS

Received Date & Time

Attended Date & Time 29/9/2020

Attended by: Anand

Equipment UPS DG

Model:

-

SL No: Cankan

REPORTED PROBLEMS

ACTION TAKEN

Battery
replacement.

visited the site. Then
(XP 800 Exide XP series)
Battery replaced.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected	---	Load Current	---	Amps
Battery / Type / AH	---	Ground to Neutral Voltage	---	Volts
DC Voltage	---	Phase to Neutral Voltage	---	Volts
O/P Voltage	---	Charging Current	---	Amps

Remarks: DG working.

Service Charge (if any): Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganohalli,
kanakapura Road, Bangalore - 560 075.,
Mobile: 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

REPORT

S.H. POWER SYSTEM

117

☐ Service

☐ Installation

☒ Maintenance

Site Address:

Don Bosco Institute
of Technologies
Kumbalaguppe.

SERVICE CALLS

Received Date & Time

Attended Date & Time 29/9/2020

Attended by: Anand

Equipment 15 BVA 24

Model 30-10

Sl No.: 192V.DC

REPORTED PROBLEMS

ACTION TAKEN

Generator
check up.

visited the site, checked the
ups and batteries. Found working
fine. Then all parameter
checked. All ok.

NOTE: The following appliances are not recommended to run on inverter / UPS. If connected the warranty is void.

Load Connected

Computers

Load Current

Amps

Battery / Type / AH

100

Ground to Neutral Voltage

Volts

DC Voltage

192V

Volts

Phase to Neutral Voltage

Volts

O/P Voltage

230V

Volts

Charging Current

Amps

Remarks: UPS working fine with load.

Service Charge (if any): Rs.

Customer's Remarks

Customer's Seal & Signature

Service Engineer's Signature

S.H. POWER SYSTEM

No. 61/63, CES School Road, Jaraganahalli,

Kanakapura Road, Bangalore - 560 075.

Mobile: 9538367518, 9632138206

Payment Prepared by

Payment Checked by

Head, Accounts Department

INDEX

NAME : _____ STD. : _____ SEC. : _____ ROLL NO. : _____

[illegible]

exists at system on cloud ☹

Voluntary All systems on closed for

All figures are clipped to

14/10/2021 All signs are closed.

all within one cloud to

is/are not light in external and

1. *Chlorophyll a* (Chl a) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl a is essential for the light-dependent reactions of photosynthesis, where it converts light energy into chemical energy in the form of ATP and NADPH.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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At Monday 18th Feb 1880 like

[illegible]

DATE	DESCRIPTION	AMOUNT
10/1/20	10/1/20	10/1/20
10/2/20	10/2/20	10/2/20
10/3/20	10/3/20	10/3/20
10/4/20	10/4/20	10/4/20
10/5/20	10/5/20	10/5/20
10/6/20	10/6/20	10/6/20
10/7/20	10/7/20	10/7/20
10/8/20	10/8/20	10/8/20
10/9/20	10/9/20	10/9/20
10/10/20	10/10/20	10/10/20
10/11/20	10/11/20	10/11/20
10/12/20	10/12/20	10/12/20
10/13/20	10/13/20	10/13/20
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10/15/20	10/15/20	10/15/20
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10/30/20	10/30/20	10/30/20
10/31/20	10/31/20	10/31/20
11/1/20	11/1/20	11/1/20
11/2/20	11/2/20	11/2/20
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11/4/20	11/4/20	11/4/20
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12/2/20	12/2/20	12/2/20
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12/4/20	12/4/20	12/4/20
12/5/20	12/5/20	12/5/20
12/6/20	12/6/20	12/6/20
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12/18/20	12/18/20	12/18/20
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12/20/20	12/20/20	12/20/20
12/21/20	12/21/20	12/21/20
12/22/20	12/22/20	12/22/20
12/23/20	12/23/20	12/23/20
12/24/20		

[illegible]

Don't miss the
Spring 2008
issue!

Ref	Author	Year	Country
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Year	Age	Gender	Country	Year
2011	1	Male	USA	2011
2012	2	Female	USA	2012
2013	3	Male	USA	2013
2014	4	Female	USA	2014
2015	5	Male	USA	2015
2016	6	Female	USA	2016
2017	7	Male	USA	2017
2018	8	Female	USA	2018
2019	9	Male	USA	2019
2020	10	Female	USA	2020
2021	11	Male	USA	2021
2022	12	Female	USA	2022
2023	13	Male	USA	2023
2024	14	Female	USA	2024
2025	15	Male	USA	2025
2026	16	Female	USA	2026
2027	17	Male	USA	2027
2028	18	Female	USA	2028
2029	19	Male	USA	2029
2030	20	Female	USA	2030
2031	21	Male	USA	2031
2032	22	Female	USA	2032
2033	23	Male	USA	2033
2034	24	Female	USA	2034
2035	25	Male	USA	2035
2036	26	Female	USA	2036
2037	27	Male	USA	2037
2038	28	Female	USA	2038
2039	29	Male	USA	2039
2040	30	Female	USA	2040
2041	31	Male	USA	2041
2042	32	Female	USA	2042
2043	33	Male	USA	2043
2044	34	Female	USA	2044
2045	35	Male	USA	2045
2046	36	Female	USA	2046
2047	37	Male	USA	2047
2048	38	Female	USA	2048
2049	39	Male	USA	2049
2050	40	Female	USA	2050
2051	41	Male	USA	2051
2052	42	Female	USA	2052
2053	43	Male	USA	2053
2054	44	Female	USA	2054
2055	45	Male	USA	2055
2056	46	Female	USA	2056
2057	47	Male	USA	2057
2058	48	Female	USA	2058
2059	49	Male	USA	2059
2060	50	Female	USA	2060
2061	51	Male	USA	2061
2062	52	Female	USA	2062
2063	53	Male	USA	2063
2064	54	Female	USA	2064
2065	55	Male	USA	2065
2066	56	Female	USA	2066
2067	57	Male	USA	2067
2068	58	Female	USA	2068
2069	59	Male	USA	2069
2070	60	Female	USA	2070
2071	61	Male	USA	2071
2072	62	Female	USA	2072
2073	63	Male	USA	2073
2074	64	Female	USA	2074
2075	65	Male	USA	2075
2076	66	Female	USA	2076
2077	67	Male	USA	2077
2078	68	Female	USA	2078
2079	69	Male	USA	2079
2080	70	Female	USA	2080
2081	71	Male	USA	2081
2082	72	Female	USA	2082
2083	73	Male	USA	2083
2084	74	Female	USA	2084
2085	75	Male	USA	2085
2086	76	Female	USA	2086
2087	77	Male	USA	2087
2088	78	Female	USA	2088
2089	79	Male	USA	2089
2090	80	Female	USA	2090
2091	81	Male	USA	2091
2092	82	Female	USA	2092
2093	83	Male		

01/05/2011	ML	Spinal	Dr. Edward	9
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24/9/21	all	approx	on	closed	?
Group plus collected					6

classmate

100

100

Temp. film detector

12/01/2012 All systems are closed to

9/26/2020 All systems are closed for

13/06/2022 An epidemic on island of

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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1891

2

[illegible]

1. What is the main purpose of the study?

and over the water.

Case No.	Case Name	Case Type	Case Status
1	Case 1	Case 1	Case 1
2	Case 2	Case 2	Case 2
3	Case 3	Case 3	Case 3
4	Case 4	Case 4	Case 4
5	Case 5	Case 5	Case 5
6	Case 6	Case 6	Case 6
7	Case 7	Case 7	Case 7
8	Case 8	Case 8	Case 8
9	Case 9	Case 9	Case 9
10	Case 10	Case 10	Case 10
11	Case 11	Case 11	Case 11
12	Case 12	Case 12	Case 12
13	Case 13	Case 13	Case 13
14	Case 14	Case 14	Case 14
15	Case 15	Case 15	Case 15
16	Case 16	Case 16	Case 16
17	Case 17	Case 17	Case 17
18	Case 18	Case 18	Case 18
19	Case 19	Case 19	Case 19
20	Case 20	Case 20	Case 20
21	Case 21	Case 21	Case 21
22	Case 22	Case 22	Case 22
23	Case 23	Case 23	Case 23
24	Case 24	Case 24	Case 24
25	Case 25	Case 25	Case 25
26	Case 26	Case 26	Case 26
27	Case 27	Case 27	Case 27
28	Case 28	Case 28	Case 28
29	Case 29	Case 29	Case 29
30	Case 30	Case 30	Case 30
31	Case 31	Case 31	Case 31
32	Case 32	Case 32	Case 32
33	Case 33	Case 33	Case 33
34	Case 34	Case 34	Case 34
35	Case 35	Case 35	Case 35
36	Case 36	Case 36	Case 36
37	Case 37	Case 37	Case 37
38	Case 38	Case 38	Case 38
39	Case 39	Case 39	Case 39
40	Case 40	Case 40	Case 40
41	Case 41	Case 41	Case 41
42	Case 42	Case 42	Case 42
43	Case 43	Case 43	Case 43
44	Case 44	Case 44	Case 44
45	Case 45	Case 45	Case 45
46	Case 46	Case 46	Case 46
47	Case 47	Case 47	Case 47
48	Case 48	Case 48	Case 48
49	Case 49	Case 49	Case 49
50	Case 50	Case 50	Case 50
51	Case 51	Case 51	Case 51
52	Case 52	Case 52	Case 52
53	Case 53	Case 53	Case 53
54	Case 54	Case 54	Case 54
55	Case 55	Case 55	Case 55
56	Case 56	Case 56	Case 56
57	Case 57	Case 57	Case 57
58	Case 58	Case 58	Case 58
59	Case 59	Case 59	Case 59
60	Case 60	Case 60	Case 60
61	Case 61	Case 61	Case 61
62	Case 62	Case 62	Case 62
63	Case 63	Case 63	Case 63
64	Case 64	Case 64	Case 64
65	Case 65	Case 65	Case 65
66	Case 66	Case 66	Case 66
67	Case 67	Case 67	Case 67
68	Case 68	Case 68	Case 68
69	Case 69	Case 69	Case 69
70	Case 70	Case 70	Case 70
71	Case 71	Case 71	Case 71
72	Case 72	Case 72	Case 72
73	Case 73	Case 73	Case 73
74	Case 74	Case 74	Case 74
75	Case 75	Case 75	Case 75
76	Case 76	Case 76	Case 76
77	Case 77	Case 77	Case 77
78	Case 78	Case 78	Case 78
79	Case 79	Case 79	Case 79
80	Case 80	Case 80	Case 80
81	Case 81	Case 81	Case 81
82	Case 82	Case 82	Case 82
83	Case 83	Case 83	Case 83
84	Case 84	Case 84	Case 84
85	Case 85	Case 85	Case 85
86	Case 86	Case 86	Case 86
87	Case 87	Case 87	Case 87
88	Case 88	Case 88	Case 88
89	Case 89	Case 89	Case 89
90	Case 90	Case 90	Case 90
91	Case 91	Case 91	

At system are core

Shirley Ann Miller

12/1/2011 All About Our Child

卷之五

all spots are closed

Material Testing and Metallography

Maintenance Book

1. UNIVERSAL TESTING MACHINE
2. BRINELL / ROCKWELL HARDNESS TESTER
3. IZOD/CHARPY IMPACT TESTER
4. PIN ON DISC WEAR TESTER
5. POLISHING MACHINE
6. VICKERS HARDNESS TESTER
7. TORSION TESTING MACHINE (OLD)
8. FATIGUE TESTING MACHINE
9. BRINELL MICROSCOPE
10. METALLURGICAL MICROSCOPE
11. UNIVERSAL TESTING MACHINE - 20 Ton
12. METALLURGICAL MICROSCOPE (NEW)
13. TORSION TESTING MACHINE (NEW)

Material Testing and Metallography

Maintenance Book

1. UNIVERSAL TESTING MACHINE
2. BRINELL / ROCKWELL HARDNESS TESTER
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5. POLISHING MACHINE
6. VICKERS HARDNESS TESTER
7. TORSION TESTING MACHINE (OLD)
8. FATIGUE TESTING MACHINE
9. BRINELL MICROSCOPE
10. METALLURGICAL MICROSCOPE
11. UNIVERSAL TESTING MACHINE - B O T O N
12. METALLURGICAL MICROSCOPE (NEW)
13. TORSION TESTING MACHINE (NEW)

11-8-15 Machine is Repaired and found working ✓

23.1-16 Machine is in working condition -

1.8.16 Machine is in working condition

10/8/17 checked and found there is problem in Relay, and Repaired the same - and properly lubricated -

5/9/17 UTM indicator is altered for good readings

23/09/17 Rework is done.

12/05/18 UTM oil level checked. graph plotting pin repaired. It is in proper working condition.

14/04/19 UTM oil Refilled, Electric connections are checked.

05.08.20 checked and it is in working condition

17/09/20 checked and it is in working condition
Yhi 21/20

02/03/21 UTM oil level checked graph plotting pin repair
Yhi 21/21

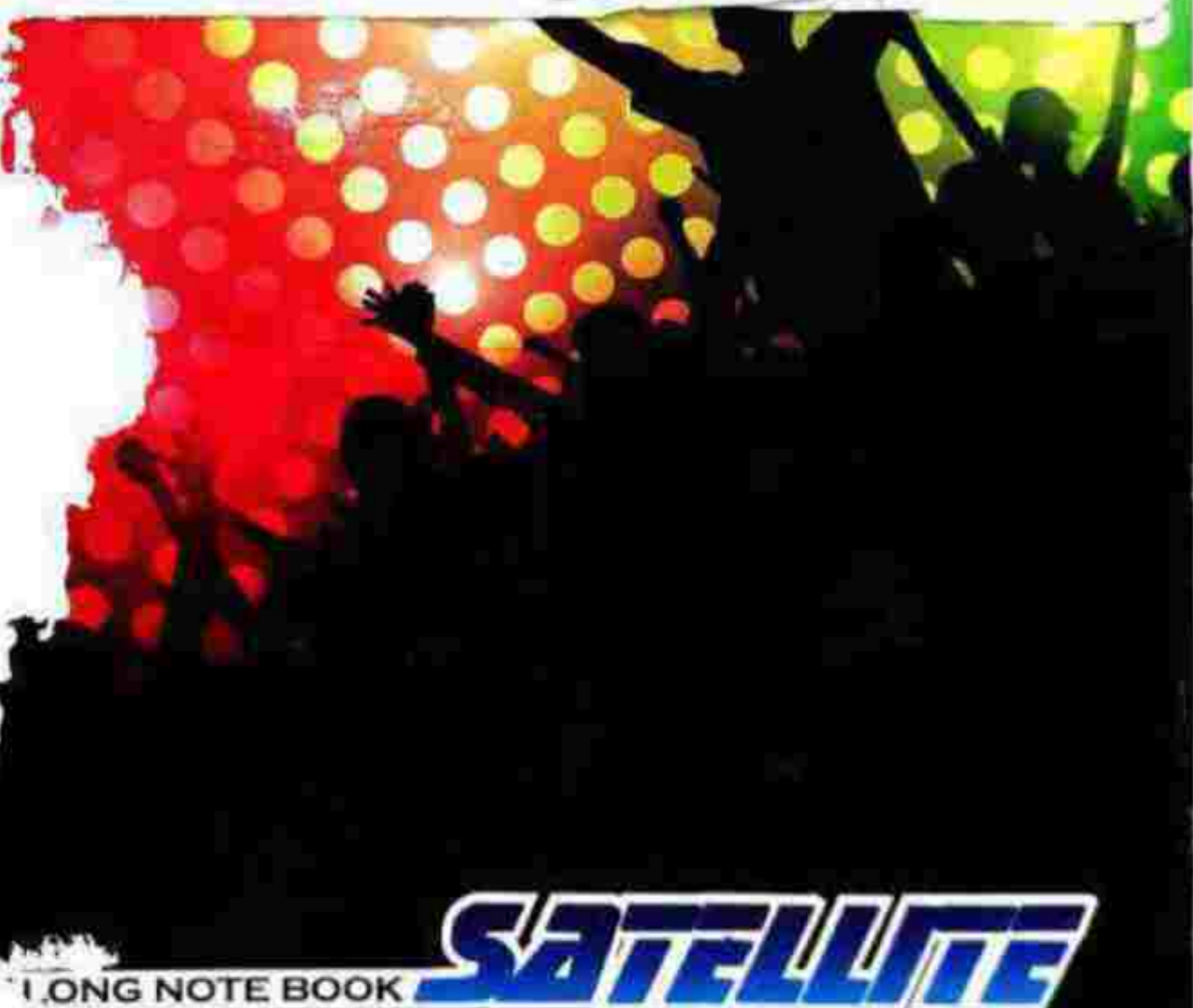
Dec 22 checked oil level, cleaned and found working



Chandra's



DESIGN LAB 1 & 2 MAINTENANCE - BOOK



LONG NOTE BOOK

SATELLITE

Journal BEARING APPARATUS.

①

Supplier: TECH-ED EQUIPMENT COMPANY

Regd. Office: # 118, GARDEN - VILLAS,

NAGANAGHAVI, BANGALORE 560072

Phno. 080-23584205.

Serms	Date	Remarks.	Sign
1	02-03-19	Repair work under Progress	<u>S</u>
2	04-05-19	— do —	<u>S</u>
3	26-10-19	— do —	<u>S</u>
4	06-01-20	— do —	<u>S</u>
5	29/02/2020	— do —	<u>S</u>
06	03.06/20	Lab in charge cleaned the Equipment. and Oil taken from note works	<u>ke</u>
07	10/11/20	Cleaned the Equipment, top up the oil. and Oil taken before the semester and require repair	<u>ke</u>
08	02/03/21	Cleaned the Equipment after the Sem. Exams	<u>ke</u>
09	14/6/21	Lab in charge - they cleaned the Equipment & require repair.	<u>ke</u>
10	03/12/21	Cleaned the Equipment.	<u>ke</u>

M. S. S. S.

Professor & Head
Dept. of Mechanical Engineering
Don Bosco Institute of Technology
Bangalore - 560 074

M. S. S. S.

Professor & Head
Dept. of Mechanical Engineering
Don Bosco Institute of Technology
Bangalore - 560 074

M. S. S. S.

Professor & Head
Dept. of Mechanical Engineering
Don Bosco Institute of Technology
Bangalore - 560 074

(Lab in charge)

Journal Beatty

4/April 22 Cleaned the apparatus and
some data.

26/12/22 Cleaned the Equipment
checked 62 formulae.

~~Lab~~
Lab. Incharge.

H.O.



Chandra's

CHITRA

ENERGY CONVERSION LAB -1&2
MAINTAINANCE BOOK -2

LONG NOTE BOOK

ABEL'S FLASH RE-FIRE POINT.

①

PREVENTIVE MAINTENANCE

SUPPLIES:- RATHAN TANCILLARIES, NEW HANNAID
AJMEER, — 305001 Market.
P. NO:- 8437024, 8437020

Sl. No.	DATE	Remarks	Sign.
1.	2-01-19.	Cleaned and Trail taken found ok.	<u>LG</u>
	10/04/19	cleaned and trail taken found ok	
	26/07/19.	cleaned & trail taken found ok	
	12/02/20	cleaned and trail taken found ok	
	5/05/20.	cleaned the equipment	
	10/08/20.	cleaned and trail taken found ok	
	05/12/20.	cleaned and trail taken found ok	
	15/03/20.	cleaned and trail taken found ok	
	8/6/2021	cleaned and trail taken found ok	Jhi
	30/11/2021	cleaned & trail taken found ok	15/2/21
	26/12/22	cleaned and Trail taken found in working Condition.	Signature & Hand Date 26/12/22 Name of the person 2022-12-26

7

PENSKY MARTENS FLASH & FIRE POINT APPARATUS

Supplier :- RATHAN ANCILLARIES,
 NO. 30, NEW KHAIRLAND MARKET,
 AJMER, 305001.

Sr. no	Date	Remarks	Sign
1.	02.01.2019	Cleaned, Trail taken found ok.	
	10/04/2019	cleaned, trail taken found ok	
	26/2/2019	cleaned trail taken found ok	
	12/2/2020	cleaned The Pensky Martens equipment	
	5/05/2020	cleaned The equipment	
	10/8/2020	cleaned trail taken found ok	
	3/12/2020	cleaned trail taken found ok	
	15/3/2021	cleaned the equipment.	
	8/6/2021	cleaned trail taken found ok	
	20/10/2021	cleaned trail taken found ok	
	26/12/22	Cleaned, trail taken found is working Condition.	 15/2/21 Pradyumn K. Mehta Head of Electrical Engineering Non-CO2C Engineering Technology Bangalore 560 076.

Chandra's



HTL

H.M.T. /H.T LAB -1&2

MAINTAINANCE BOOK -2

LONG NOTE

THERMAL CONDUCTIVITY OF METAL ROD

Supplies: TECH. ED
Bangalore.

S.No.	Date.	Remarks	Sign
1.	2/01/19	cleaned and checked	<u>S</u>
2.	04-02-19	— do —	<u>S</u>
3.	20-04-19	Temperature Indication wire cleaned and checked. Found ok.	<u>S</u>
4.	08-06-19	Water Tank cleaned and found ok.	<u>S</u>
5.	20-09-19	Heating coil checked and found ok.	<u>S</u>
6.	28-12-19	cleaned and checked	<u>S</u>
7.	22/02/2020	cleaned and found in working condition	<u>S</u>
8.	07/05/2020	cleaned and found, in working condition	<u>S</u>
9.	1/8/20	cleaned and found in working condition	<u>S</u>
10.	09/09/20	cleaned and found in working condition	<u>S</u>
11.	2/03/21	cleaned and checked as found ok.	<u>S</u>

Lab Incharge

Pragathi
23/03/21

12. 14.6.21. Cleaned the Equipment and found ok.
13. 23.11.21. Cleaned the Equipment, found in working condition.

Pragathi
23/11/21
Lab incharge.

Professor & Head
Dept. of Mechanical Engineering
O. R. G. Institute of Technology
Bangalore - 560 071

Pragathi
23/11/21
Professor & Head
Dept. of Mechanical Engineering
O. R. G. Institute of Technology
Bangalore - 560 071

Date:-	Thermal Conductivity of Metal Rod. Particulars.	
5/4/22.	Cleaned the equipment found in working condition.	✓
26/12/22.	Cleaned the apparatus.	✓
	<u>Lab. charges</u> <u>to D.</u>	

Machine Shop



Registered Trade Mark

CLIP FILES

Art No. - F - 529

DOI: 10.1002/for

DEPARTMENT OF MECHANICAL ENGINEERING

Machine Shop

Library of Theology

DON BOSCO INSTITUTE OF TECHNOLOGY
DEPARTMENT OF MECHANICAL ENGINEERING

Machineries
Laboratory Maintenance Report

Instructor Name: _____

Equipment Name	Date of Installation	Power Supply	Bearings	Oiling	Greasing	General Cleaning	Trial Run	Remarks
Lathe M/C 1	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 2	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 3	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 4	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 5	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 6	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 7	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 8	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 9	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 10	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 11	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 12	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 13	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 14	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 15	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 16	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 17	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 18	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 19	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 20	09/03/2017	✓		✓	✓	✓	✓	

Date 4 Oct 21 to 2nd Oct 2010/2011

[Signature]
 1 Oct 2010

DON BOSCO INSTITUTE OF TECHNOLOGY **DEPARTMENT OF MECHANICAL ENGINEERING**

Machine shop Laboratory Maintenance Report

Instructor Name: _____

Equipment Name	Date of Installation	Power Supply	Bearings	Oiling	Greasing	General Cleaning	Trial Run	Remarks
Lathe M/C 1	14/10/2004	✓						
Lathe M/C 2	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 3	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 4	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 5	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 6	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 7	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 8	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 9	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 10	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 11	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 12	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 13	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 14	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 15	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 16	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 17	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 18	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 19	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 20	09/03/2017	✓		✓	✓	✓	✓	

Date: 21

4-4/22 to 8-04-22

Done
 8/11/22

DON BOSCO INSTITUTE OF TECHNOLOGY
DEPARTMENT OF MECHANICAL ENGINEERING

Machine shop
Laboratory Maintenance Report

Instructor Name: _____

Equipment Name	Date of Installation	Power Supply	Bearings	Oiling	Greasing	General Cleaning	Trial Run	Remarks
Lathe M/C 1	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 2	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 3	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 4	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 5	14/10/2004	✓		✓	✓	✓	✓	
Lathe M/C 6	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 7	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 8	13/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 9	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 10	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 11	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 12	29/11/2004	✓		✓	✓	✓	✓	
Lathe M/C 13	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 14	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 15	05/12/2006	✓		✓	✓	✓	✓	
Lathe M/C 16	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 17	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 18	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 19	09/03/2017	✓		✓	✓	✓	✓	
Lathe M/C 20	09/03/2017	✓		✓	✓	✓	✓	

Date: 24-DEC-22 to 30-DEC-22.

Signature

**FOUNDRY & FORGING
LABORATORY
MAINTENANCE BOOK**



Winner's Choice

DELUXE LONG NOTE BOOK

ok

0.1 mg

Stress

2/2

o/c

OK OK

OK



ok

OK

ok

OK
OK

Lock for a safe place to go

Photo

OK OK

Lab Exchange Sign

20/11/2020

8/15/20

OK

OK

COLL

OK

OK

1

—K—

Job Indaba Sign
for [Signature]
14/10/2011

86-2015

OK OK

水

Sub-Subong Sing

Miss Anna

23/11/2021

for advice

Computer Aided Engineering Drawing
And
Computer Aided Machine Drawing.

~~Book~~ ~~Maintenance~~

Lab Maintenance Book.

13/09/23	all participants received and kept with reference
----------	---

12/3/21
Grains: extending north, closure of all doghouse eliminated

17/5/21 as given on demand

20/6/20 All components placed in group folder attached

10/7/21 General cleaning, tidy, & all spiders etc. removed

20/7/21 AM Significance test cleared

11/11/21 All system are closed

all engines are cleared to Temp. After fuelled

15/01/21 All systems are cleared

02/07/21 General cleaning Trade, doors & oil system checked

all system checked & Temp. OK's detected

10/10/21 all supplies are checked

100 Instinct 100 Instinct

30/10/21

inhibit all system air cleaned

at	the closed
----	------------

25/6/21 General cleaning with check of systems cleaned

all system now closed

29/1/22 an optimum was observed

11/11/22 All system are closed & Temp. after dusting

20/2/22 All Staff are affected

16/8/22	all system on closed
---------	----------------------

3/3/82 ground clearing with clear of spider cloud

20/4/22 All replace in class

12/5/02 All papers are cleared

all system are closed & Temp stable

1974 9 3 Call ~~System~~ or closed

Das Jagdmuseum

1841

for bridge 17/6/22

WORKSHOP PRACTICE LAB
MAINTAINANCE REGISTER



31-05-14 cleaned all the files with File chisel (Brock)
and stones. S

27-06-14 cleaned all the Files and Broken Handles replaced

30-8-14 cleaned and Broken Handles replaced S

25-10-14 cleaned and stored. S

13-12-14 — do — S

Round

27-02-15 cleaned all the Files replaced broken Handles and stored. S

20-07-15 — do — S

26-10-15 cleaned all the Files and replaced wooden
Handles and stored. S

23-02-16 cleaned all the Files and stored. S

05-09-16 Broken wooden Handles replaced S

04-01-17 cleaned all the files with and Broken wooden handles. S

Jan 18. cleaned the Tools. (Files etc)

Feb 19. cleaned the Tools (Files etc)

April 20. cleaned the Files and the moved to Broken handles

April 21. cleaned the Tools.

Dec 22. cleaned the Tools.

MATERIAL TESTING LAB
MAINTENANCE BOOK

A-ONE'S

TAKE EVERY OPPORTUNITY HANDS TO YOU

LIVE YOUR
DREAM

STANDARD
Webbook



1

[illegible]

ROCKWELL AND BRINELL HARDNESS TESTER



5

S.L	Date	Remarks	Sign
1	2-5-2017	Installed the Equipment	
2	14-3-2018	Trials taken & Found ok	
3	5-9-2018	checked Trial taken & found ok	
4	2-01-2019	Trial taken & applied oil in serial	
5	26/7/2019	checked taken & Found ok	
6	12/2/2020	General inspection in m/c	
7	10/8/2020	cleaned m/c Trial run ok	
8	15/3/2021	Greased hand wheel	
9	20/10/2021	oil applied lead knob & applied grease	
10	25/12/22	cleaned the Equipment and Trial taken	

MAINTAINANCE Book for

MECHANICAL Measurements & Metallurgy

D.B.S.T.

"LYNX"

F854ST11

Lawrence & Mayo (India) Pvt. Ltd.

179-G, (5/1), N.R. ROAD, BENGALURU - 560 002.

Phone : 22489010, 22217900, 22277901 Grams : "LYNX" Fax : 080-22244492

Email : banstm@lawrenceandmayo.co.in

DELIVERY CHALLAN

To <u>M/s. Dm Bosco Technology</u> <u>SH-17 Kumbhalgode, Bangalore</u>	No. : 4512 Date : <u>29/09/2021</u> Our Ref. : <u>G0B</u>
Your Ref. : <u>Verbal</u>	Bill No. :

Please receive the following goods in good order and condition.

ITEM	QUANTITY	PARTICULARS
01	1 No.	Prism square -
GST No. : 29AAACL1880A1ZT CI.No. U33203MH1938PTCO15090		
		Received the above goods in good order & condition
		Receiver's Sign.

Regd. Office : Lawrence & Mayo House, 274, Dr. D.N. Road, Mumbai - 400 001.
Branches : • Ahmedabad • Bengaluru • Chennai • Cochin • Goa • Guwahati • Kolkata
• New Delhi • Nagpur • Pune • Secunderabad • Visakhapatnam

Lawrence & Mayo (India) Pvt. Ltd.

179-G, (5/1), N.R. ROAD, BENGALURU - 560 002.

Phone : 22489010, 22217900, 22277901 Grams : "LYNX" Fax : 080-22244492

Email : banstrm@lawrenceandmayo.co.in

DELIVERY CHALLAN

To M/s Don Bosco Institute of Technology,Kumbalagode, Mysore Road B'ldg-2No. : **4496**Date : 03/03/2021Our Ref: Job - 1252
DH 20/4/21Your Ref.: DBEJ/PO/20-21/238 DH 23/3/21

Bill No. :

Please receive the following goods in good order and condition.

ITEM	QUANTITY	PARTICULARS
01	01 No.	Lynx Surveyor Compass 4" Dia.
02	01 No.	South make Total Station, with 2 Nos Battery, 1 No charger - One 1 No single prism Assembly [Sealed and Returned] Job - 1252 DH 20/4/2021

GST No. : 29AAACL1880A1ZT

CI.No. U33203MH1938PTCO15090

Yeswanth

Received the above goods in good order & condition

Received the goods
S. S. Ramesh
Receiver's Sign.

Regd. Office : Lawrence & Mayo House, 274, Dr. D.N. Road, Mumbai - 400 001.

Branches : • Ahmedabad • Bengaluru • Chennai • Cochin • Goa • Guwahati • Kolkata
• New Delhi • Nagpur • Pune • Secunderabad • Visakhapatnam



Lawrence & Mayo (India) Pvt. Ltd.



SCIENTIFIC & ENGINEERING INSTRUMENTS DIVISION

No. 179-G, 96, (S/1) Narasimharaja Road, Bengaluru - 560 002.

Tel.: 080 - 2246 9010 / 2221 7900 / 2227 7901 Fax: 080 - 2224 4492 E-mail: benstn@lynxinst.com

CIN No.: U33203MH1938PTC015000 • www.lynxinst.com

HOB&JOB:

Date :- 28/09/2021

To,
The Principal
Don Bosco Institute Of Technology
SH17, Kumbalagodu
Bangalore 560074
Dear Sir,

Sub :- Estimate Proforma for Servicing of Survey & Material Testing Equipments

We confirm having inspected the defective instruments and we are pleased to submit our Estimate Proforma towards the Servicing of the above instruments, as hereunder:-

ESTIMATE PROFORMA

No.	Particulars	Qty	Each Price in Rupees	Total Amount in Rupees.
1.	Calibration of Total Station	01	8000.00	8000.00
2.	Calibration of Compression Testing Machine.	01	10000.00	10000.00
3.	Calibration of Proving rings	02	3500.00	7000.00
4.	Servicing & Calibration Charges for theodolites levels	11	1000.00	11000.00
	• Replacement of Lower locking screws	01	100.00	100.00
5.	Servicing & Calibration Charges for Auto levels	14	1500.00	21000.00
6.	Servicing & Magnetizing for Prismatic Compass.	12	200.00	2400.00
	• Replacement of agets	06	50.00	300.00
	• Replacement of glass 5" dia	01	250.00	250.00

Regd. Office : Lawrence & Mayo House, 374, Dr. D. N. Road, Mumbai - 400 001.
Ahmedabad • Chennai • Cochin • Goa • Guwahati • Kolkata • Mangalore
Mumbai • Nagpur • New Delhi • Pune • Secunderabad • Visakhapatnam



01/2021



Scanned with OKEN Scanner

7.	Servicing of unconfined shear Apparatus	01	3000.00	3000.00
8.	Servicing of Direct shear Apparatus	01	3000.00	3000.00
9.	Servicing of Vane shear Apparatus	01	1000.00	1000.00
	• Replacement of Spring	01	2000.00	2000.00
10.	Servicing of cone Penetrometer	03	1000.00	3000.00
11.	Servicing of casagrande (Liquid limit)	03	500.00	1500.00
12.	Surveyor Compass With Rigid Stand.	01	3000.00	3000.00
13.	Line Ranger	01	1000.00	1000.00
14.	Prism Square	01	750.00	750.00
15.	Servicing of stands	12	50.00	600.00
16.	Replacement of Push Buttons for Levelling staffs	06	100.00	600.00
			Total	79500.00
			GST @ 18%	14310.00
			Grand Total	93810.00

Payment :- 100% against servicing of job at your Premises.

Thanking you and assuring you of our best services at All Times.

Yours faithfully,
For Lawrence & Mayo (I) P .Ltd,





Lawrence & Mayo (India) Pvt. Ltd.



SCIENTIFIC & ENGINEERING INSTRUMENTS DIVISION

No. 179-G, 96, (5/1) Narasimharaja Road, Bengaluru - 560 002.
Tel.: 080 - 2248 5010 / 2221 7900 / 2227 7901 Fax : 080 - 2224 4492 E-mail : banisru@lynxinst.com
CIN No.: U33203MH1938PTC015090 • www.lynxinst.com

HOBA:JOB:1282

10/10/2021

CALIBRATION CERTIFICATE FOR TOTAL STATION

Date	10/10/2021
Client	Don Bosco Institute of Technology Bangalore
Make	South
Sl.No.	119401
Accuracy	Five Seconds
Least Count	One Second

Following Tests were done as per IS.2988:1995/9.1

- 1) Diaphragm of the Total Station checked and found satisfactory.
- 2) Optical Plummet checked in all 360° and found satisfactory.
- 3) Bubble checked in all 360° and found accurate.

II. Horizontal Circle checked as under :-

- 1) Set Circle reading 0-degree, 0-Minute, 0-second.
Point sighted 'X' approx. 30 meter away from instrument.
- 2) Telescope reversed, point sighted 'Y' approx. 15 meter away
from instrument.
- 3) Alidade rotated through 180°, 0-minute, 0-second sighted point
'X' again.
- 4) Telescope reversed. It automatically sighted point. Error - Nil

Regd. Office : Lawrence & Mayo House, 274, Dr. D. N. Road, Mumbai - 400 001.
Ahmedabad • Chennai • Cochin • Goa • Guwahati • Kolkata • Mangalore
Mumbai • Nagpur • New Delhi • Pune • Secunderabad • Visakhapatnam



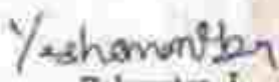
III. Vertical Circle checked as under:-

- 1) Sighted Telescope at a clearly defined object. (Point 'X' approx. 30 meter away from the instrument).
- 2) Vertical circle reading was 90° , 0- minute, 0-second.
- 3) Reversed Telescope, rotated Alidade through 180° , sighted same point. Vertical circle reading was 270° , 0-minute, 0-second. Hence error - Nil

Therefore the Total Station is certified as free from collimation error as of date.

Next Calibration Due is on 10/10/2022

Calibrated by


Palanetra. J
Product Executive

for Lawrence & Mayo (I) Pvt. Ltd


Sales Manager



Lawrence & Mayo (India) Pvt. Ltd.



SCIENTIFIC & ENGINEERING INSTRUMENTS DIVISION

No. 179-G, 96, (5/1) Narasimharaja Road, Bengaluru - 560 002.

Tel.: 080 - 2249 9010 / 2221 7900 / 2227 7901 Fax : 080 - 2224 4492 E-mail : banstm@lynxinst.com

CIN No.: U33203MH193BFTC015080 • www.lynxinst.com

10th Nov 2021

M/s Donboxco Institute of Technology
SH 17, Kumbalaguda,
Bengaluru-560 074

Dear Sir,

Sub: Submission of Bills

Ref: Your P O No DBGI/PO/20-21/238 dated 23.3.2021

With reference to the above your Purchase order, we confirm having completed the service and supplied spares. We have raised separate bills for servicing, calibration and replacement of Spare Items and submitting the Bills for the same.

Bill No	Date	Amount
BANSI2122/0139	13.10.2021	8,124.30
BANSR2122/0112	13.10.2021	26,019.00
BANSR2122/0128	30.10.2021	51,507.00

Total Bill Amount \$5,650.30

We request you to kindly arrange to make the payment at the earliest.

Thanking you and assuring you best of our services at all times

Yours faithfully,

For Lawrence and Mayo (India) Pvt Ltd.,


J. K. Rangaraju
Sales Manager

Regd. Office : Lawrence & Mayo House, 274, Dr. B. Road, Mumbai - 400 001.
Ahmedabad • Chennai • Cochin • Goa • Guwahati • Kolkata • Mangalore
Mumbai • Nagpur • New Delhi • Pune • Secunderabad • Visakhapatnam

11/22



Lawrence & Mayo (India) Pvt. Ltd.

179-G, (5/1), N.R. ROAD, BENGALURU - 560 002.

Phone : 22489010, 22217900, 22277901 Grams : "LYNX" Fax : 080-22244492

Email : banstm@lawrenceandmayo.co.in

DELIVERY CHALLAN

To DON BOSCO Institute of Technology
Kumbalagudi - Mysore Road
Bangalore.

No. : **4536**

Date : 09/11/2021

Our Ref.: JOB

Your Ref.: Verbal - Pono - DBG2 PO/20-21/238

Bill No.: 0139

Please receive the following goods in good order and condition.

ITEM	QUANTITY	PARTICULARS
01.	1 No.	Line Ranger [New]
02	1 No	Plasma Square [for replacement]
03	1 No	Auto Level [Repaired and Returned]

GST No. : 29AAACL1880A1ZT

CI.No. U33203MH1938PTCO15090

Received the above goods in good order & condition

[Signature]

Receiver's Sign.

Regd. Office : Lawrence & Mayo House, 274, Dr. D.N. Road, Mumbai - 400 001.

Branches : • Ahmedabad • Bengaluru • Chennai • Cochin • Goa • Guwahati • Kolkata
 • New Delhi • Nagpur • Pune • Secunderabad • Visakhapatnam

SCIENTIFIC & ENGINEERING INSTRUMENTS DIVISION

No. 179-G, 96, (5/1) Narasimharaja Road, Bengaluru - 560 002.

Tel.: 080 - 2248 9010 / 2221 7900 / 2227 7901 Fax : 080 - 2224 4492 E-mail : banstrm@lynxinst.com

CIN No.: U33203MH1938PTC015090 • www.lynxinst.com

HOBA/JOB

09/11/2021

To WHOM SO EVER IT MAY CONCERN

THIS IS TO CERTIFY THAT Survey Equipment's & Material Testing Equipment's SERVICING CALIBRATED AND FOUND IN GOOD WORKING CONDITION.

This Pertains to Your PO No :- DBGI/PO/20-21/238 Dated :- 23.03.2021

This Certificate is valid upto **One Year** from this date.

For LAWRENCE & MAYO (I) PVT.LTD.
SERVICE MANAGER

**The Principal
Don Bosco Institute of Technology
Bengaluru :- 560074**

Regd. Office : Lawrence & Mayo House, 274, Dr. D. N. Road, Mumbai - 400 001.
Ahmedabad • Chennai • Cochin • Goa • Guwahati • Kolkata • Mangalore
Mumbai • Raipur • New Delhi • Pune • Secunderabad • Visakhapatnam

01/20

Tax Invoice

LAWRENCE & MAYO (INDIA) PRIVATE LIMITED

No 175-G 30 St Narasimha Raja Road,

Bangalore - 560 002

Gubbin - 1961, Albert Victor Road,

Chennai-600 002

GSTIN: 29AAAL1227

State Name : Karnataka, Code : 29

E-Mail : billing@lawrencemayo.co.in

Invoice No.

RANR011220122

Supplier Ref Order No.

RANR00-001220117

Invoice Ref Order No.

RANR00-001220117

Invoice Ref Order No.

RANR00-001220117

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Invoice Ref Order No.

RANR00-001220117

Consignee (To)

Don Bosco Institute of Technology

Don Bosco Institute of Technology, 30/17, Kumbharguda, Bangalore

GST No.

State Name : Karnataka, Code : 29

Buyer (Bill to)

Don Bosco Institute of Technology

Don Bosco Institute of Technology, 30/17, Kumbharguda, Bangalore

GST No.

State Name : Karnataka, Code : 29

Description of Services

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Terms & Conditions

Invoice Charges (if any)

y One Thousand Five Hundred Seven Only

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Tax Amount in words : Not Seven Thousand Eight Hundred Fifty Seven Only

Terms & Conditions

1.

Company's Bank Details

Account Name

LAWRENCE & MAYO (INDIA) PRIVATE LIMITED

Bank Name

HDFC Bank Ltd - XXXXXXX

A/C No.

XXXXXXXXXXXX

Branch & IFSC Code

Mumbai & HDFC0000000

For LAWRENCE & MAYO (INDIA) PRIVATE LIMITED

Company's PAN

AAAL1227

Declaration

We Declare that this invoice shows the actual price of the

goods supplied and that all particulars are true and correct.

Signature

Date

Place

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

LAWRENCE & MAYO (INDIA) PRIVATE LIMITED
No 173/2, 96/51 Narasimha Raja Road,
Bangalore - 560 002
Geddon - 195/1, Albert Victoria Road,
Channarayana, Bangalore
GSTIN/UIN: 29AAACL1880A1ZT
State Name : Karnataka, Code : 29
E-Mail : lmdm@lawrenceandmayo.com

Invoice No.	Dated
BAN/BI/2122/0139	13-Oct-21
Delivery Note	Mode/Term of Payment
BAN/DC/2122/0262	30 Days
Reference No. & Date	Order Reference No.
BAN/DO/2122/0145	MOBAJOB
Buyer's Order No.	Dated
BAN/DO/2122/0145	10-Oct-21
Dispatch Doc No.	Delivery Note Date
	13-Oct-21
Dispatched through	Destination

Consignee (Ship to)

Don Bosco Institute of Technology
Don Bosco Institute Of Technology,
SH17, Kumbalgodu, Bangalore - 560 074
GST Reg. Type : Unregistered
State Name : Karnataka, Code : 29

Buyer (Bill to)

Don Bosco Institute of Technology
Don Bosco Institute Of Technology,
SH17, Kumbalgodu, Bangalore - 560 074
GST Reg. Type : Unregistered
State Name : Karnataka, Code : 29

Order Number
DBQ/PO/20-21/238 DATED 23.3.2021
Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Locking Unit for Dumpy Level DL-9	901580	18 %	1 NOS	100.00	500	10 %	90.00
2	Agates(Pivots) For Prismatic Compass	901580	18 %	6 NOS	50.00	500	10 %	270.00
3	Glass For Prismatic Compass 4" Dia	901580	18 %	1 NOS	250.00	500	10 %	225.00
4	Surveyors Compass	901580	18 %	1 NOS	3,000.00	500	10 %	2,700.00
5	Line Ranger	901580	18 %	1 NOS	1,000.00	500	10 %	900.00
6	Optical Square Brass Reflector Type	901580	18 %	1 NOS	750.00	500	10 %	675.00
7	Push Button For Levelling Staff	901580	18 %	6 NOS	100.00	500	10 %	540.00
8	Plastic U Clamp For Levels Foot Screws	901580	18 %	3 NOS	300.00	500	10 %	810.00
9	Circular Bubbles For Autolevels	901580	18 %	1 NOS	750.00	500	10 %	675.00
								6,885.00
								CGST Payable
								SGST Payable
								619.65
								619.65
Total				21 NOS				₹ 8,124.30

Terms & Conditions:

Amount Chargeable (in words):

INR Eight Thousand One Hundred Twenty Four and Thirty paise Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
901580	6,885.00	9%	619.65	9%	619.65	1,239.30
Total	6,885.00		619.65		619.65	1,239.30

Tax Amount (in words): INR One Thousand Two Hundred Thirty Nine and Thirty paise Only

TERMS & CONDITIONS:

T.

Remarks:

being inv raised

Company's PAN

AAACL1880A

Declaration:

We declare that this invoice shows the actual price of the goods described and that all payments are due and cleared.

Company's Bank Details

A/c Holder's Name : LAWRENCE & MAYO (INDIA) PRIVATE LIMITED

Bank Name : HDFC Bank Ltd - JCK4304

A/c No. : 50300044374304

Branch & IFSC Code : Matunga & HDFC0000424

for LAWRENCE & MAYO (INDIA) PRIVATE LIMITED

SUBJECT TO BANGALORE JURISDICTION



Tax Invoice

(ORIGINAL FOR RECIPIENT)

LAWRENCE & MAYO (INDIA) PRIVATE LIMITED
No 179-G 95 5/1 Narasimha Raja Road,
Bangalore - 560 002
Golden - 185/1, Albert Victoria Road,
Channarayana, Bangalore
GSTIN/UIN: 29AAAC1880A1ZT
State Name : Karnataka, Code : 29
E Mail : lawson@lms.lawsonmayo.com

Invoice No.	Dated
BAN/SR/2122/0112	13-Oct-21
Delivery Mode	Mode/Terms of Payment
BAN/DC/2122/0264	30Days
Reference No. & Date	Other References
BAN/DO/2021/00421	HOBALJOB
Buyer's Order No.	Dated
BAN/DO-SR/2122/0118	10-Oct-21
Dispatch Doc No.	Delivery Note Date
	13-Oct-21
Dispatched through	Destination

Consignee (Ship to)

Don Bosco Institute of Technology
Don Bosco Institute Of Technology,
SH17, Kumbalgaru, Bangalore -560 074
GST Reg. Type : Unregistered
State Name : Karnataka, Code : 29

Buyer (Bill to)

Don Bosco Institute of Technology
Don Bosco Institute Of Technology,
SH17, Kumbalgaru, Bangalore -560 074
GST Reg. Type : Unregistered
State Name : Karnataka, Code : 29

Order Number

BDC/PO-20-21/336 DATED 23.3.2021

Terms of Delivery

Sl No	Description of Services	HST/IGST Rate	Quantity	Price per	Disc %	Amount
1	Calibration Charges Calibration Charges for Total Station	999345	1 NOS	7,500.00	10 %	6,750.00
2	Calibration Charges Don Bosco Institute of Technology	999345	1 NOS	10,000.00	10 %	9,000.00
3	Calibration Charges Calibration Charges for Total Station	999345	2 NOS	3,500.00	10 %	6,300.00
						22,050.00
CGST Payable						1,984.50
SGST Payable						1,984.50
Total						4 NOS ₹ 26,019.00

Terms & Conditions

Amount Chargeable (in words)

INR Twenty Six Thousand Ninety Nine Only

E & O.D.

IGST/SGST

Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
22,050.00	9%	6%	3,564.00
Total	1,984.50	1,984.50	3,969.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Nine Only

TERMS & CONDITIONS

Remarks

Being Inv. raised

Company's PAN : AAAC1880A

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

Account Name : LAWRENCE & MAYO (INDIA) PRIVATE LIMITED

Bank Name : HDFC Bank Ltd - XXX4304

A/c No. : 50200044374304

Branch & IFSC Code : Matunga & HDFC0000424

For LAWRENCE & MAYO (INDIA) PRIVATE LIMITED

SUBJECT TO BANGALORE JURISDICTION





ISO 9001:2015

MOD : 9091021110
9886322091**SRI RAJESHWARI FABRICATORS**All Kinds of Manufacturing Steel & M S Material Fabrication other Fabrication & Service
B-113, 3rd Main, 2nd Stage, Peenya Industrial Area, Bengaluru - 560 058, E-mail : srirajeshwarifabs@gmail.comM/s. Don Bosco Institute Of
Kumbalagode, Nipore Rd,
BANGALORE - 560079.Invoice No. 026 Date 27/11/21

D.C. No. : Date :

P.O. No. Date :

Vehicle No. :

Party's GST : 2

E-Way Bill No. :

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount Rs.	Ps.
1	Oven Repair No: 1 → Digital temperature Controller (2) → 3 way switch - (2) → Electromagnetic contactor (2)		1	6,500	6500	00
2	Oven Repair No: 2 → Supply of motor - (1) → See fact - (1) → blower - (1)		1	6,750	6750	00
3	Service charge		1	2500	2500	00

Bank Details :

Bank Name : Indian Bank
Branch : Jalahalli Cross
A/C No. : 6630850196
IFSC Code : IDBI000P081Sub Total 16,000 00

C GST 0 %

S GST 9 % 1444 50IGST 9 % 1444 50GRAND TOTAL 18939 00Rupees in Words Eighteen thousand nine
hundred and thirty nine only

For SRI RAJESHWARI FABRICATORS

Authorized Signatory

Receiver's Signature



GSTIN : 29DXCPK1103G1ZV

TAX INVOICE

Mob : 9591021110
9886322091

SRI RAJESHWARI FABRICATORS

All Kinds of Manufacturing Steel & M S Material Fabrication other Fabrication & Service

B-113, 3rd Main, 2nd Stage, Peenya Industrial Area, Bengaluru - 560 058. E-mail : srirajeshwarifabs@gmail.com

M/s. Dan Basco Institute of
KUMBALAGODI
TECHNOLOGY
MYSORE ROAD,
BANGALORE - 560074

Invoice No. 027Date: 27/11/21

D.C. No.:

Date:

P.O. No.

Date:

Vehicle No.:

Party's GST:

E-Way Bill No.:

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount Rs.	Ps.
1.	<u>Oven Repair</u> → <u>Senior - 1</u> → <u>Controller - 1</u>		1	5000	5000	00

Bank Details:

Bank Name : Indian Bank
Branch : Jaishankar Cross
A/C No. : 6830850198
IFSC Code : IDBI000P081

Sub Total

5000 00

C GST %

S GST 9 %

450 00

IGST 9 %

450 00

GRAND TOTAL

5900 00

Rupees in Words: Five thousand nine
hundred only

For SRI RAJESHWARI FABRICATORS

Receiver's Signature

[Signature]
Authorized Signatory





DON BOSCO INSTITUTE OF TECHNOLOGY

KUMBALGODU, MYSORE ROAD, BANGALORE-74
Phone No: 91 89 2843 7028/29 30 Fax: 91 89 2843 7031

PURCHASE REQUEST

(New Item/Repair/Maintenance/Miscellaneous)



Originating Dept./ Section : Dept. of Civil Engineering ENVIRONMENTAL ENGINEERING LAB			Purchase Request No.: Date : 13.04.2022		
To HEAD - PURCHASE Don Bosco Institute of Technology Bengaluru			Purchase Dept. Ref.No. Date :		
SLNo.	Item Description & Tech Spec	Manufacturer Name	Quantity	Unit Price	Total Cost
1	Brucine Sulphate		500 grams		
2	Ammonium Acetate		500 grams		
3	Sodium Acetate		500 grams		
4	Silver Nitrate		25 grams		
5	Ph Paper		1 Box (10 books)		
6	Bleaching Powder		250 grams		
Estimated Value of Material requested:		Budget Head:			
Justification form enclosed : yes/no Originator Name: Savitha A.L. Signature: <i>Savitha</i> 23/4/22		Signature of Department Head: <i>R. L. Ramaswamy</i>			
Actual Cost (incl of Taxes & Delivery Charges)		Approved by: Head of the Department Department of Civil Engineering Don Bosco Institute of Technology Bengaluru - 560074			
Signature of Purchase Officer		Secretary			
Signature of Principal: <i>Princip</i> 23/4/22		Executive Director			

PRINCIPAL

Don Bosco Institute of Technology
Kumbalagodu, Mysore Road,
Bangalore - 560074.

M. S. S.
23/4/22





VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

ESTD. 1950



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Ison Plasticwares
Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Niss Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

Branch 1: No. 15, Krishna Building (upstairs) Avenue Road,
 Bangalore-560 002. Tel: 080-22216756 / 22211371
Branch 2: 1st & 2nd Side Shoppa, Dr. Rajkumar Road,
 Bellary - 582 101. Tel: 08392 - 272804

Phone : 080-23566386 / 43023447
 Email : vasa@vsa@gmail.com
 GSTIN : 29AAMPP7088B1Z8
 D.L. No. : KA/BNG/19/208/100087
 Wholesale : KA/BNG/19/218/100088

TAX INVOICE				OUR PAN : AAMPP7088B		TRIPPLICATE				
MSME NO : KR03D0118123				BILL No. : CR 2202035		Date : 11/05/2022				
Customer Code : 100532				Transport Mode:		Time : 17:51 PM				
Bill To, THE PRINCIPAL DON BOSCO INSTITUTE OF TECHNOLOGY KUMBALGODU MYSORE ROAD KUMBALGODU - BANGALORE 560074 KARNATAKA				Ship To, THE PRINCIPAL DON BOSCO INSTITUTE OF TECHNOLOGY KUMBALGODU MYSORE ROAD KUMBALGODU - BANGALORE KARNATAKA						
Contact No. : 08028437018				Cust Drug License No. :-						
GST No. :-				P.I NO. : 2203737		P.I DATE : 11/05/2022				
Reference : YOUR ORDER NO : DBGI/PO/23-33/370				POANO : 2201986						
Date : 10/05/2022				Department : CONTACT NO : 9591208016						
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	VALUE before GST	GST %	VALUE incl GST
1	S37142K05	AMMONIUM ACETATE CRYSTALS EP	29152990	S D FINE	500 GM	1	357.70	357.70	18.00	422.08
2	S40103K05	SODIUM ACETATE TRIHYDRATE EP	29152990	S D FINE	300 GM	1	261.10	261.10	18.00	308.09
3	G37462	SILVER NITRATE 50	28432100	FISHER / QUALIGENS	25 GM	1	3339.00	3339.00	18.00	3940.02
4	G38141	INDICATOR PAPERS-FULL RANGE (PH 1.0 TO 14.0)	38220090	FISHER / QUALIGENS	10 BKS	1	255.50	255.50	12.00	286.16
5	S16039K05	INDICHROME	28281010	S D FINE	500 GM	1	221.90	221.90	18.00	261.34
						TOTAL QTY :	5	SUB TOTAL	4,435.20	
								GST AMT :	782.99	
E-Way Bill No. :										
GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT				
18	4,179.70	9	376.17	9	376.17					
12	255.50	6	15.33	6	15.33					
							ROUND OFF :	-0.19		
							TCS TAXABLE AMOUNT :	0.00		
							TCS AMOUNT :	0.00		
							TCS % : 0.000			
							GRAND TOTAL	5,218.00		
Rupees Five Thousand Two Hundred Eighteen Only										
Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged 2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Assistant / Officer. 3. This bill is due for payment within 10/06/2022 otherwise interest will be charged @ 24% P.A from the date of our supply. 4. All disputes subject to Bangalore Jurisdiction.										
<i>Received by</i> <i>Machilam</i> <i>11/05/2022</i>										
										Page : 1

Tax Invoice

ORIGINAL FOR TRANSPORTER

LAWRENCE & MAYO (INDIA) PRIVATE LIMITED No 179 G 25 2/1 Narasimha Raja Road, Bangalore - 560 002 Gudlur - 135/1, Allen Victoria Road, Channarayana, Bangalore GSTIN: 29AAAC1886A1ZT State Name: Karnataka, Code: 29 E-Mail: lmayo@lawrenceandmayo.co.in Outgoing (Show)	Invoice No. BAN/BR/2122/0125	Date 20-Oct-21
	Delivery Place BAN/DC/2122/0125	Master Terms of Payment 300 days
Buyer's Ref Order No. BAN/BO-BN/2122/0117	Other References NOBA/JOB	Destination NOBA/JOB
Order Number NOBA/JOB	Terms of Delivery Terms of Delivery	

S. No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Unit	Amount
1	SERVICING CHG Servicing And Lubrication Charges for Tractor Level	998719	10-Oct-21	11 NOS	1000.00	NOS		11000.00
2	SERVICING CHG Servicing And Lubrication Charges for Auto Level	998719	10-Oct-21	14 NOS	1362.00	NOS		19068.00
3	SERVICING CHG Servicing And Lubrication Charges for Tractor Level	998719	10-Oct-21	12 NOS	200.00	NOS		2400.00
4	SERVICING CHG Servicing Charges for Overhead Shear Apparatus	998719	10-Oct-21	1 NOS	3000.00	NOS		3000.00
5	SERVICING CHG Servicing Charges for Direct Shear Apparatus	998719	10-Oct-21	1 NOS	3000.00	NOS		3000.00
6	SERVICING CHG Servicing Charges for Vane Shear Apparatus 1 Set Spks: 2,4,6,8, Equal 4 nos	998719	10-Oct-21	1 NOS	3000.00	NOS		3000.00
7	SERVICING CHG Servicing Charges for Cone Penetration	998719	10-Oct-21	3 NOS	1000.00	NOS		3000.00
8	SERVICING CHG Servicing Charges for Castagnole (Equal Unit)	998719	10-Oct-21	3 NOS	500.00	NOS		1500.00
9	SERVICING CHG Servicing Charges For Stand	998719	10-Oct-21	12 NOS	50.00	NOS		600.00
CGST Payable								46543.00
SGST Payable								4216.32
Total								4216.32
53 NOS								55250.64

Terms & Conditions

Amount Chargeable (in words)

NR Fifty Five Thousand Two Hundred Eighty and Sixty Four paise Only

HSN/SAC		Central Tax		State Tax		Total Tax Amount
Taxable Value		Rate	Amount	Rate	Amount	
220715	46543	9%	4216.32	9%	4216.32	8432.64
Total			4216.32		4216.32	
Tax Amount (in words):		INR Eight Thousand Four Hundred Thirty two and Sixty four paise Only				8432.64

Tax Amount (in words):

NR Eight Thousand Four Hundred Thirty two and Sixty four paise Only

Terms & Conditions

Company's PAN: AAAC1886A
 Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

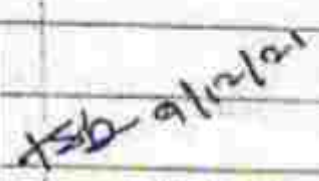
MR LAWRENCE & MAYO (INDIA) PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Document

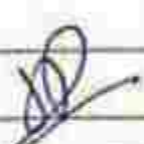
RUTRONICS #14, 1st Floor, Boreshwara Nilaya, Behind Akruthi Dance Studio, Dwarakavasa Road, BEL Layout, Byadarahalli, Bengaluru - 560 091 Mob: 8970937330		Bill No.	1009		
		Date	15-02-2022		
		Buyers Order No.	DBGI/PO/21-22/339		
		Date	27-01-2022		
		Buyers GST No.			
To, The Principal Don Bosco Institute of Technology Kumbaigodu BENGALURU		Buyers PAN No.			
		Our Banker	Karnataka Bank		
		Bank A/C No.	9142000100121001		
		Bank IFSC Code No.	KARB0000914		
		Branch	Herohalli, Bharat Nagar Magadi Road		
		Mode of Delivery	Hand Delivery		
		Mode of Payment	Through Cheque/DD		
Sl.No	Description	Qty	Rate/Unit	Amount	
01.	Servicing of Digital IC Trainer Kit	20 Nos.	Rs.750-00	Rs.15000-00	
02.	Servicing of Function Generator	15 Nos.	Rs.750-00	Rs.11250-00	
	Sub Total:			Rs.26250-00	
	Add CGST: 9%			Rs.2362-50	
	Add SGST: 9%			Rs.2362-50	
RUTRONICS # 14, 1st Floor, Boreshwara Nilaya Behind Akruthi Dance Studio BEL Layout, Bharath Nagar, 2nd Stage Byadarahalli, Bangalore - 560 091					
TOTAL AMOUNT:				Rs.30975-00	
Amount Chargeable (in words): Rupees Thirty Thousand Nine Hundred and Seventy Five Only					
Company GSTIN No: 29ACYPH7624R1ZD					
Declaration:			For RUTRONICS		
We hereby declare that all particulars provided above are true & correct			 (Authorized Signatory)		

2021 - 2022

Sl No Date	Name of the equipment	Date of purchase	Equipment Sl No.	Remarks
101 9/12/2021	LENOVO - ThinkCentre	19-08-13	SL NO. 334089A31L49153 SL NO. 3335491H7P0W7P5 SL NO. 3335491H7P0W7P5	NO Warranty
SERVICE Report : LENOVO Company service person visited our VLSI lab and attended the above mentioned serial number Computer and they serviced the CPU. After servicing the computer all are working properly. After servicing Lab instructor installed the O.S. and All the Computers in VLSI Lab are working properly				
Sowmyashree, KA Instructor				Director FOSMAN
 Professor & H.O.D. Dept. of Electronics & Communication BGM BOSCO INSTITUTE OF TECHNOLOGY Channarayana, BANGALORE-560 076				

2021 - 2022



Sl. NO Date	Name of the Equipments	Date of purchase	Equipments Sl. NO	Remarks
30-11-2021	Service Report:			
3/7/2021	1. Personal computer	19/08/2013	DBIT/ECE PC/092-126	NO warranty
Service Report : All the computers are formatted and installed with windows 7 operating system and also installed Keil software. And after installing it is noticed that all the computers are working satisfactory.				
Srinivasree.K.A. Instructor		Dinalasa.L. Foreman		
 Professor & H.O.D. Dept. of Electronics & Communication BON BOSCO INSTITUTE OF TECHNOLOGY Technolegodu, BANGALORE-560 074				

2022 - 2023

S.L. NO	Name of the Equipment	Date of Purchase	Equipment S.L. NO	Remarks
Date				
3/5/22	1. Personal Computer	19/08/2013	DBIT/ECE PC/092-126	No Warranty

Service Report :

All the computers are formatted and installed with windows 7 operating system. And also installed Keri software and after installation it is noticed that all the computers are working satisfactory.

Sasunpalree K.A.
Instructor

Divakala L
Foreman

tsb 3/5/22

Professor & H.O.D.
Dept. of Electronics & Communication
BON BOSCO INSTITUTE

2022 - 2023

SL. NO Date	Name of the Equipments	Date of Purchase	Equipment SL. NO	Remarks
3/5/22 1.	Personal Computer	19/08/2013	DBIT/ECE PC/092-126	No workman

Service Report :

All the computers are formatted and installed with windows 7 operating system. And also installed kept software and after installation it is noticed that all the computers are working satisfactory.

Sasunjabhose K.A.
Instructor

Divakara L
Foreman

tsb 3/5/22

Professor & H.O.D.

Dept. of Electronics & Communication
DON BOSCO INSTITUTE OF TECHNOLOGY
Kumbhlegodu, DANGLORE-586 074

2021 - 2022

SL. NO Date	Name of the Equipment	Date of purchase	Equipment SL. NO	Remarks
	Personal computer	8/10/2007	DBIT/ECE PC/001-025	NO warranty

Service Report

All the computers are formatted and all the computers are installed with windows 7 operating system. All the computers are installed with updated version of miasm software and PCI cards for interfacing. After installation all the computers were tested and all the computers are working satisfactorily.

Sowmyahree.K.A.
Instructor

Dinakaran
Foreman

TSB 15/11/21

SL. NO Date	Name of the Equipment	Date of Purchase	Equipment SL. NO	Remarks
	Personal - Computers	8/10/2007	DBIT/ECE PC/001-025	NO Loc 1006 and 1007

Service Report

All the computers are formatted and all the computers are installed with windows 7 operating system. All the computers are installed with updated version of Masm software and PCI cards for interfacing. After installation all the computers were tested and all the computers are working satisfactory.

Sowmyashree K.S.
Instructor

Dr. K. S. L.
Foman

+86 5/6/22

2021-2022

S.No & Date	Name of the Equipments	Date of purchase	Equipment S.No	Remarks
9/12/2021	Personal Computers.	08.10.2017	IS35771H7PGV0758 IS35771H7PGV0756 IS35771H7PGV0748	No Warranty

Service Report:-

The above mentioned S.No personal computers were not in a good conditions and were not working properly. Hence it was sent to the servicing center for service. Once it was done now all the computers are formatted and has also been installed with OS and software with Xilinx-8.1V software. Presently all the personal computers are working with good and advanced conditions.

Ganamma Hiremath
Instructor

Dinakar L
Foreman

Professor B.H.G.D.

Dept. of Electronics & Communication
DON BOSCO INSTITUTE OF TECHNOLOGY
Kumbalagodu, BANGALORE-560 074

2022 - 2023

 Date _____
 Page _____

S.No & Date	Name of the Equipments	Date of purchase	Equipment S.No	Remarks
05.2022	Personal Computers	08.10.217	DEIT/EC/HDL PC/036-070	No 1000000000

Service Report:-

All the computers are formatted and has also been installed with OS and software with xilinx - 8.1v software. Presently all the personal computers are working with good and advanced conditions.

Gouramma Hiremath,
Instructor

Dinabasa L.
Foreman

tsb 10/5/22

Professor & H.O.D.
 Dept. of Electronics & Communication
 CON BOSCO INSTITUTE OF TECHNOLOGY
 Kumbalagodu, BANGALORE-560 076

2020 - 2021

SL No Date	Name of the Equipment	Date of Purchase	Equipment Serial Number	Remarks
1 13-10-20	Service Report : on the Analysis we found that the digital IC Trainer kits are not working properly and It same has been serviced by Lab Instructor After servicing now all the kits are working in good condition			
1.	Digital IC Trainer kit; Total 8 NO's are not working properly			
2.	DBIT/ECE/DE106 → In this kit no zip sockets was replaced now that slot working in good condition.			
3.	DBIT/ECE/DE1018 → This kit pin number (4,5,6) not working properly we could found that problem and Re-soldering the slot now working in good condition			
4.	DBIT/ECE/DE121 → In this kit the seven segment display was not working in properly now we replaced with the new one display now that is working in good condition			

2021 - 2022



SL NO Date	Name of the equipment	Date of Purchase	Equipment Serial Number	Remarks
04-08-2021	Digital IC trainer kits	24-10-2002	DBIT/ETC DIT/085, 141 002, 003, 004	NO warranty
26-08-2021	Digital IC trainer kits	24-10-2002	DBIT/ETC DIT/02627, 28	NO warranty
24-09-2021	Digital IC trainer kits	24-10-2002	DBIT/ETC/ DIT/07, 08, 09, 10	NO warranty
23-01-2022	Digital IC trainer kits	16-10-2006 24-10-2002	DBIT/ETC/ DIT/001-010 010-30	15000/-
<u>Service Report</u> IC zip slots are Not working properly in the Above trainer kits, ^{Rutromis} company replaced all the zip sockets in the trainer kits and properly soldered and all the trainer kits are working properly. At present all the trainer kits are in good conditions				
The Instructor			Director, L. Fore man	
+ Sb 27/10/22				

2022

Sl No Date	Name of the equipment	Date of Purchase	equipment Serial No	Remarks
10-05-22	Digital IC trainer kits	10-11-2008 Pragna Micro design Bangalore	DBIT/ EAC/ DIT/ 029, 32, 35 36	No Warranty
27-05-22	Digital IC trainer kits	16-10-2006 Century Technologies Bangalore.	DBIT/ EAC/ DIT/ 012, 18, 021, 025	No Warranty

Service Report:

On the analysis we found the above IC trainer kits are Not working properly and we replaced the zip sockets. After servicing the digital IC trainer kits all are working properly.

The
Instructor

Dinakar L.
Foreman

+56 27105/22

2020-2021

SL.NO & Date	Name of the Equipment's	Date of purchase	Equipment SL.NO.	Remarks
20/09/21	CRO's 17 No's	4/11/2005	DBIT/ECE/CRO 01 to 18	NO warranty

Service Report:

On the analysis It has been found that CRO's are not working and Same has we informed to Head of the Department

Attended by:
Instructor
Chethan Kumar B.S
~~Chethan B.S~~

Former
Divakar L.
Rinataral

2021 - 2022

 (I) Date _____
 (II) Time _____ (B)

SL NO & Date	Name of the Equipment	Date of Purchase	Equipment SL NO	Remarks
15/05/2022	CROF 17 NOS	4/11/2005	1337/000/000 01 to 017	Not Available
Service Report: on the analysis it has been found that all the above CROF are Not working properly and it has been serviced by our lab instructor Mr. Chetan Kumar. After servicing of CROF All the Equipment's are working properly. The following Components are used to Service the CROF 1. 100pf capacitor - 10 NOS 2. Resistor - 15 NOS 3. 10K pot - 07 NOS 4. 220pf MFD - 35V - 20 NOS 5. LED & connecting wires				
Chetan D Instructor				Signature Date 15/5/22

2022 - 2023

SL No & Date	Name of the equipment	Date of Purchase	equipment SL No	Remarks
01	DSO GW 2 channel DSO	06.09.2013	DBIT/E4C DSO/007 1009	NO warrant
02	0-30V dual power supply	18.09.2013	DBIT/E4C PS/095,99 100	NO warrant

Service Report :-

on the analysis the above equipment DSO and power supply are not working. And same equipments are checked by lab instructor Mr. chetan kumar and it is found serviced by lab instructor and now the DSO and power supply are working properly.

Chetan K
lab instructor

Ainakar
Foreman

15/10/22

2020 - 2021

Sl. No Date	Name of the Equipment	Date of Purchase	Equipment Sl. No	Remarks
20/9/21	Lenovo Systems	19/03/2013	DBLT / ECE / LTR 01-026	No warranty
Service Report:- All the systems are formatted with the new operating system and also installed Matlab and CCS studio software. Now all the systems are working good conditions.				

Instructor:
Gouramma Hiremath
G.S. Hiremath

Foreman:
Dinakar L.

Professor & H.O.D.

Dept. of Electronics & Communication
DON BOSCO INSTITUTE OF TECHNOLOGY
Vembalegodu, BANGALORE-560 074

2021-22



SL NO Date	NAME of the equipments	Date of Purchase	Equipments SL NO	Remarks
23/01/22	Lenovo Systems	19/03/2013	DEIT/ECE/LTPC 01-026	No Warranty
Service Report:- All the systems were formatted with the new operating system and were also installed with Matlab and CCS studio software. Presently all the newly formatted systems are working properly with good and advanced conditions.				

Instructor
Gaurama Hiremath.

Dr. Nakase &
Personan

TSB-23/1/22

Professor & H.O.B
Dept. of Electronics & Communication
OOR BOSCO INSTITUTE OF TECHNOLOGY
Yasbulugodu, BANGALORE-560 074

୨୦୧୨ - ୨୦୧୩

S.I. no Date	Name of the Equipments	Date of Purchase	Equipments S.I. no	Remarks
01 02/04/22	Lenovo Systems	19/03/2013	DBIT/ECE/LTPC 01-026	No warranty
Service Report:- All the systems were formatted with the new operating systems and were also installed with Matlab and CCS studio software. Presently all the newly formatted systems are working properly with good and advanced condition.				

Gouramma Hiremath
Instructor

Dinalara L.
Foreman

TSB 214122

Professor Dr. H. G. G.

~~Dept. of Electronics & Communication~~

DOM BOSCH INSTITUTE OF TECHNOLOGY

Tambalegodu, BANGALORE-560 076.

2021 - 2022

Sl. No. with Date	Equipment Name	Date of Purchase	Equipment Sl. No	Remarks Rate/unit etc.
01	Signal Generator Electronics integrated	06-5-2009	DBIT/EAC/ MSG/001,002	NO Warranty
02	Branch line direct Complete (Cable ship)	06-05-2009	DBIT/EAC MSG/001	NO Warranty
03.	DPSK kit	07/6/2004	DBIT/EAC DPSK/001	NO Warranty
Service Report: The above mentioned equipment are not working properly. Hence it is serviced by the lab instructor. Presently all the above mentioned equipments are working properly and all are in good working condition.				

Checked by
Instructor

Foreman
Dhakaral

TSB 9/12/21

2022 to 2023



Sr. no with Date	Equipment Name	Date of Purchase	Equipment Sr. no	Remarks Date/unit in Rs
01	TDM Communication kits	07/06/2004	DBIT/E&C/ TDM/001	No Warranty
02	Detectors	06/05/2009	DBIT/E&C/ DTR/003	No Warranty
03	VSWR Meter	06/05/2009	DBIT/E&C/ VSWR/002	No Warranty
04	Optical analog link	07/5/2011	DBIT/E&C/ OAL/001	No Warranty
05	Micrologics DC Regulated power supply	15-04-2012	DBIT/E&C/ PS/092	No Warranty

Service Report :

The above mentioned equipments are not working properly. Hence it is serviced by the AEC lab instructor. After servicing the above mentioned lab equipments are working properly and all are in good working condition.