

Sevana Technologies

#30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India

Phone No: 9743999902 | Email: support@sevanatech.com

PAN No: BXUPS2460N

IEC Code: BXUPS2460N

Invoice No. : ST/000047/20-21	Shipping Company :
Invoice Date : 24/03/2021	Vehicle No :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru

Customer Name & Billing Address K S School of Engineering and Management #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India GSTIN / UIN : Phone : 080 28425164	Shipping Address #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India Phone : 080 28425164 Ref: PO/2020-21/1550
--	--

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	UNIFI UAP AC-LR	8517	2.00	NOS	9,025.00	0.00 %	18,050.00
2	TP Link T1 500G POE Switch	8517	1.00	NOS	7,790.00	0.00 %	7,790.00
3	4U Rack	8537	1.00	NOS	1,187.50	0.00 %	1,187.50
4	DIGISOL cable, casing, capping, conduit and laying	8544	200.00	MTR	47.50	0.00 %	9,500.00
Total			204.00				36,527.50

1 - Rama 26/3/2021
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109

Narration : Being Goods Sold to K S School of Engineering and Management						Sub Total	36,527.50
Document extra info :						Taxable Amount	36,527.50
Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax	CGST	3,287.48
TAX @ 18%	36,527.50	3,287.48	3,287.48	0.00	6,574.96	SGST/UTGST	3,287.48
Tax Amount : INR Six Thousand Five Hundred Seventy Four and Ninety Six Paise Only						Round Off	-0.46
Bill Amount : INR Forty Three Thousand One Hundred Two Only						Bill Total	43,102.00

Bank Name : KARUR VYSYA BANK

A/C NO. 1346115000001730

IFSC CODE: KVBL0001346

Terms & Conditions:
E & O.E.
1. Sevana Tech. is only Marketing and distribution firm and not a manufacturer.
2. Warranty is directly from the manufacturer and as per their instructions.
3. Goods once sold will not be accepted back.
4. Int @18% PA will be charged for overdue goods.
5. Rs. 500/- will be charged extra for cheque bounce.

Receiver's Signature

Rajashree / 25/03/2021

For Sevana Technologies



25/3/2021
4:15 pm
Shreedh

certified that the equipments in the bill have been received & Installed in K.S. Boys Hostel, K.S.S.E.M Campus. Installed the devices of Wifi Accesspoints 02 nos, One rack is wall mounted, One POE switch & 02 nos of cable layed to accesspoints from rack. 02 points of UP link cables are layed to ground floor. The cable measurement checked & it is verified. Now the wifi connectivity is coming & working fine.

Rajesh/
25/03/2021.

NOTE: K.S. Boys Hostel Basement Floor.

- 1) From RACK to Accesspoints - 02 nos cable.
- 2) From RACK to Ground Floor RACK - 02 nos cable (UP LINKS).

Total cable & conduit is used for Basement

Floor is !.	185 mtrs.
Wastage !	15 mtrs.
L TOTAL !.	<u>200 mtrs.</u>



KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 019, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

PURCHASE ORDER

Ref : KSSEM/KS BOYS HOSTEL/WI-FI/PO/2020-21/1550

Date : 16/03/2021

To,

Sevana Technologies,
#30, 7th Main, Gandhi Nagara,
Kengeri Satellite Town,
Bangalore - 560 060.

Dear Sir,

Sub: Supply & Installation of **Wi-Fi Accessories & Connectivity Establishment.**

Ref: **ST/QTS/KSGI/001, Dated :09/03/2021**

With reference to the above, we are pleased to place the order for supply of **Wi-Fi Accessories & Connectivity Establishment** for K.S.School of Engineering & Management, K.S.Boys Hostel, Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Unit Price (In Rs.)	Total Units Price (In Rs.)
	Basement Floor			
1,	UBNT UNIFI UAP-AC -LR Access Point- 1317Mbps 2.4 GHz Speed-450Mbps 5 GHz Speed-867Mbps	02 Nos.	9,500	19,000
2	TP Link T1500G managed POE Switch	1 Nos.	8,200	8,200
3	4U Rack-Normal	1 Nos.	1,250	1,250
4	Digisol (23AWG) Cat6 cable , casing ,capping /conduit and laying	200 Mtrs	50	10,000
Sub Total Amount				38,450
Tax GST@18%				6,921
Grand Total Amount (With Inclusive of All Taxes) In Rs.				45,371
Less Discount 5% On Grand Total Amount (In Rs.)				2,268.55
Net Total Amount After Discount (In Rs.)				43,102.45

Contd.. Page 2

Recd & accepted as per P-u
[Signature]

Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Payment for Cable Laying: As per the Actual Measurement of the cable will take After Completion of the Work, the payment will be payable as per the purchase order Serial No: 4 item is mentioned price 50 Rs. per meter.
4. Warranty: One year onsite for all supplied products.
5. All the **WI-FI Accessories & Connectivity Establishment** supplied by you must be as specified by **Sevana Technologies**, Failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you.

K. N. S. S.
(SECRETARY)

Sevana Technologies

30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India

Phone No: 9743999902 | Email: support@sevanatech.com

PAN No: BXUPS2460N

IEC Code: BXUPS2460N

Invoice No. : ST/000046/20-21	Shipping Company :
Invoice Date : 24/03/2021	Vehicle No :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru

Customer Name & Billing Address K S School of Engineering and Management #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India GSTIN / UIN : Phone : 080 28425164	Shipping Address #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India Phone : 080 28425164 Ref: PO/2020-21/1555
--	--

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)	
1	UNIFI UAP AC-LR	8517	6.00	NOS	9,025.00	0.00 %	54,150.00	
2	TP Link T1 500G POE Switch	8517	2.00	NOS	7,790.00	0.00 %	15,580.00	
3	4U Rack	8537	2.00	NOS	1,187.50	0.00 %	2,375.00	
4	DIGISOL cable, casing, capping, conduit and laying	8544	300.00	MTR	47.50	0.00 %	14,250.00	
Total							310.00	86,355.00

K. Rama 26/3/2021
Dr. K. RAMANARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 860 109

Narration : Being Goods Sold to K S School of Engineering and Management						Sub Total 86,355.00	
Document extra info :						Taxable Amount 86,355.00	
Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax	CGST 7,771.95	
TAX @ 18%	86,355.00	7,771.95	7,771.95	0.00	15,543.90	SGST/UTGST 7,771.95	
Tax Amount : INR Fifteen Thousand Five Hundred Forty Three and Ninety Paise Only						Round Off 0.10	
Bill Amount : INR One Lakh One Thousand Eight Hundred Ninety Nine Only						Bill Total 101,899.00	

Bank Name : KARUR VYSYA BANK

A/C NO. 1346115000001730

IFSC CODE: KVBL0001346

Terms & Conditions:

E & O.E.

- Sevana Tech. Is only Marketing and distribution firm and not a manufacturer.
- Warranty is directly from the manufacturer and as per their instructions.
- Goods once sold will not be accepted back.
- Int @18% PA will be charged for overdue goods.
- Rs. 500/- will be charged extra for cheque bounce.

Receiver's Signature

Rajesh 25/03/2021

For Sevana Technologies



1/1



25/03/2021
4:15 pm
Sreedh

certified that the equipments in the ball have been installed in KSEEM campus K.S. Boys Hostel Second Floor. The wifi access points installed - 06 nos, ~~Two~~ numbers of Rack, One number of Uplink cable layed, Two numbers of POE switches are mounted on a racks. 06 nos of cables layed from racks to wifi access points. The cable is used in the Second Floor 300 meters. Fully utilized the cable, conduit in Second Floor. Now all the access points are working fine. The UP link cables layed from Second Floor to Ground floor chair-man office.

Rajesh
25/3/2021.



KAMMAVARI SANGHAM (R), 1952 K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 019, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

PURCHASE ORDER

Ref : KSSEM/KS BOYS HOSTEL/WI-FI/PO/2020-21/1555

Date : 16/03/2021

To,

Sevana Technologies,
#30, 7th Main, Gandhi Nagara,
Kengeri Satellite Town,
Bangalore - 560 060.

Dear Sir,

Sub: Supply & Installation of **Wi-Fi Accessories & Connectivity Establishment.**
Ref: **ST/QTS/KSGI/001, Dated :09/03/2021**

With reference to the above, we are pleased to place the order for Supply & Installation of **Wi-Fi Accessories & Connectivity Establishment** for K.S.School of Engineering & Management, K.S.Boys Hostel, Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Unit Price (In Rs.)	Total Units Price (In Rs.)
	Second Floor			
1	UBNT UNIFI UAP-AC -LR Access Point- 1317Mbps 2.4 GHz Speed-450Mbps 5 GHz Speed-867Mbps	06 Nos.	9,500	57,000
2	TP Link T1500G managed POE Switch	2 Nos.	8,200	16,400
3	4U Rack-Normal	2 Nos.	1,250	2,500
4	Digisol (23A WG) Cat6 cable , casing ,capping ,conduit and laying	300 Mtrs	50	15,000
Sub Total Amount				90,900
Tax GST@18%				16,362
Grand Total Amount (With Inclusive of All Taxes) In Rs.				1,07,262
Less Discount 5% On Grand Total Amount (In Rs.)				5,363
Net Total Amount After Discount (In Rs.)				1,01,899

*Received & accepted
as per P.O.
[Signature]*

Contd.. Page 2

Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Payment for Cable Laying: As per the Actual Measurement of the cable will take After Completion of the Work, the payment will be payable as per the purchase order Serial No: 4 item is mentioned price 50 Rs. per meter.
4. Warranty: One year onsite for all supplied products.
5. All the **Wi-Fi Accessories & Connectivity Establishment** supplied by you must be as specified by **Sevana Technologies**, Failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

K. Naidu
(SECRETARY)

Sevana Technologies

#30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India

Phone No: 9743999902 | Email: support@sevanatech.com

PAN No: BXUPS2460N

IEC Code: BXUPS2460N

Invoice No. : ST/000045/20-21	Shipping Company :
Invoice Date : 24/03/2021	Vehicle No :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru

Customer Name & Billing Address K S School of Engineering and Management #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Kamataka - 560019 India GSTIN / UIN : Phone : 080 28425164	Shipping Address #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Kamataka - 560019 India Phone : 080 28425164 Ref: PO/2020-21/1551
---	---

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	UNIFI UAP AC-LR	8517	6.00	NOS	9,025.00	0.00 %	54,150.00
2	TP Link T1 500G POE Switch	8517	2.00	NOS	7,790.00	0.00 %	15,580.00
3	4U Rack	8537	2.00	NOS	1,187.50	0.00 %	2,375.00
4	DIGISOL cable, casing, capping, conduit and laying	8544	300.00	MTR	47.50	0.00 %	14,250.00
Total			310.00				86,355.00

1 - Rama
26/3/2021
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 860 109

Narration : Being Goods Sold to K S School of Engineering and Management

Document extra info :

Sub Total 86,355.00

Taxable Amount 86,355.00

CGST 7,771.95

SGST/UTGST 7,771.95

Round Off 0.10

Bill Total 101,899.00

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 18%	86,355.00	7,771.95	7,771.95	0.00	15,543.90

Tax Amount : INR Fifteen Thousand Five Hundred Fourty Three and Ninety Paise Only

Bill Amount : INR One Lakh One Thousand Eight Hundred Ninety Nine Only

Bank Name : KARUR VYSYA BANK

A/C NO. 1346115000001730

IFSC CODE: KVBL0001346

Terms & Conditions:

E & O.E.

- Sevana Tech. is only Marketing and distribution firm and not a manufacturer.
- Warranty is directly from the manufacturer and as per their instructions.
- Goods once sold will not be accepted back.
- Int @18% PA will be charged for overdue goods.
- Rs. 500/- will be charged extra for cheque bounce.

Receiver's Signature

Rajesh 25/06/2021

For Sevana Technologies

24/3/2021

Authorised Signatory

1/1



25/03/2021
4:15 PM
Shreedh

certified that the equipments in the bill have been received & installed in K.S.S.E.M Campus K.S. Boys Hostel First Floor. The Installed components are 06 nos of access points, 02 nos of racks wall mounted, Each rack is one POE switch. Total switches 02 nos. The cable is layed from rack to wifi access points - 06 nos. & one number of cable is layed from rack to ground floor chadman office. The cable 300 mtrs fully utilised to complete setup. Now all the access points are working fine.

Project
-
25/08/2021.



KAMMAVARI SANGHAM (R), 1952 K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 019, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

PURCHASE ORDER

Ref : KSSEM/KS BOYS HOSTEL/WI-FI/PO/2020-21/1551

Date : 16/03/2021

To,

Sevana Technologies,
#30, 7th Main, Gandhi Nagara,
Kengeri Satellite Town,
Bangalore - 560 060.

Dear Sir,

Sub: Supply & Installation of **Wi-Fi Accessories & Connectivity Establishment.**
Ref: **ST/QTS/KSGI/001, Dated :09/03/2021**

With reference to the above, we are pleased to place the order for Supply & Installation of **Wi-Fi Accessories & Connectivity Establishment** for K.S.School of Engineering & Management, K.S.Boys Hostel, Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Unit Price (In Rs.)	Total Units Price (In Rs.)
	First Floor			
1	UBNT UNIFI UAP-AC -LR Access Point-1317Mbps 2.4 GHz Speed-450Mbps 5 GHz Speed-867Mbps	06 Nos.	9,500	57,000
2	TP Link T1500G managed POE Switch	2 Nos.	8,200	16,400
3	4U Rack-Normal	2 Nos.	1,250	2,500
4	Digisol (23AWG) Cat6 cable , casing ,capping ,conduit and laying	300 Mtrs	50	15,000
Sub Total Amount				90,900
Tax GST@18%				16,362
Grand Total Amount (With Inclusive of All Taxes) In Rs.				1,07,262
Less Discount 5% On Grand Total Amount (In Rs.)				5,363
Net Total Amount After Discount (In Rs.)				1,01,899

Received & accepted
at per P.O.
[Signature]

Contd.. Page 2

Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Payment for Cable Laying: As per the Actual Measurement of the cable will take After Completion of the Work, the payment will be payable as per the purchase order Serial No: 4 item is mentioned price 50 Rs. per meter.
4. Warranty: One year onsite for all supplied products.
5. All the **Wi-Fi Accessories & Connectivity Establishment** supplied by you must be as specified by **Sevana Technologies**, Failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,


(SECRETARY)

Sevana Technologies

#30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India
Phone No: 9743999902 | Email: support@sevanatech.com
 PAN No: BXUPS2460N
 IEC Code: BXUPS2460N

Invoice No. : ST/000044/20-21	Shipping Company :
Invoice Date : 24/03/2021	Vehicle No :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru


Customer Name & Billing Address K S School of Engineering and Management #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India GSTIN / UIN : Phone : 080 28425164	Shipping Address #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India Phone : 080 28425164 Ref: PO/2020-21/1553
---	--

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)	
1	AAA Hotspot Server- Software	8523	1.00	NOS	85,500.00	0.00 %	85,500.00	
2	Implementation Charges	9954	1.00	NOS	57,000.00	0.00 %	57,000.00	
Total							2.00	142,500.00

(Signature) 26/3/2021
Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

Narration : Being Goods Sold to K S School of Engineering and Management	Sub Total : 142,500.00
Document extra info :	Taxable Amount : 142,500.00
Tax Rate Taxable Value CGST Amount SGST Amount IGST Amount Total Tax	CGST : 12,825.00
TAX @ 18% 142,500.00 12,825.00 12,825.00 0.00 25,650.00	SGST/UTGST : 12,825.00
Tax Amount : INR Twenty Five Thousand Six Hundred Fifty Only	Round Off : 0.00
Bill Amount : INR One Lakh Sixty Eight Thousand One Hundred Fifty Only	Bill Total : 168,150.00

Bank Name : KARUR VYSYA BANK
A/C NO. 1346115000001730
IFSC CODE: KVBL0001346

Terms & Conditions: E & O.E. 1. Sevana Tech. is only Marketing and distribution firm and not a manufacturer. 2. Warranty is directly from the manufacturer and as per their instructions. 3. Goods once sold will not be accepted back. 4. Int @18% PA will be charged for overdue goods. 5. Rs. 500/- will be charged extra for cheque bounce.	Receiver's Signature <i>Rajesh</i> 25/02/2021
	For Sevana Technologies Authorised Signatory  Page 1/1

KSEM SECURITY CHECKED
 DATE: 25/03/2021
 TIME: 4:15 pm
 SIGN: Shreedh

certified that the equipment in the bill have been installed in a K&SEM, Main Block Server room, Ground Floor (Inside CPE Lab). The AAA Hotspot Server Software is installed in a system & configured the Mikrotik & DHCP server application & etc. The radius server Authentication, Authorization & Accounting the connected users of wifi access points. UniFi Device & etc is also configured for track the devices. Connection tracking system is enabled. The following services are working it as follows!.

- > Hotspot Login with Instant Access service
- > Web Based Account & Service management
- > Data rate control,
- > Automatic expired account disconnection.
- > Supporting multiple NAS
- > Traffic accounting
- > Admin Control panel
- > User Control panel -
- > We can create Unlimited users in server.

Now the server is working fine.

Rajesh
.. 25/03/2021 .



KAMMAVARI SANGHAM (R), 1952 K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 019, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

PURCHASE ORDER

Ref : KSSEM/KS BOYS HOSTEL/WI-FI/PO/2020-21/1553

Date : 16/03/2021

To,

Sevana Technologies,
#30, 7th Main, Gandhi Nagara,
Kengeri Satellite Town,
Bangalore – 560 060.

Dear Sir,

Sub: Supply, Installation & Implementation of **Wi-Fi AAA Hotspot Server - Software Configuration & Connectivity Establishment.**
Ref: ST/QTS/KSGI/001, Dated :09/03/2021

With reference to the above, we are pleased to place the order Supply, Installation & Implementation of **Wi-Fi AAA Hotspot Server – Software Configuration & Connectivity Establishment** for K.S.School of Engineering & Management, K.S.Boys Hostel, Bangalore – 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Unit Price (In Rs.)	Total Units Price (In Rs.)
1	AAA Hotspot Server - Software <ul style="list-style-type: none">➤ Connection Tracking System CTS)➤ Hotspot Login With Instant Access service➤ Web Based account & service Management➤ Data rate Control➤ Automatic expired account disconnection➤ Supporting multiple NAS➤ Traffic accounting➤ Admin Control Panel➤ User Control Panel➤ Unlimited User	01	90,000	90,000
2	Complete Project Installation, Configuration & Implementation Charges.	01	60,000	60,000
Sub Total Amount				1,50,000
Tax GST@18%				27,000
Grand Total Amount (With Inclusive of All Taxes) In Rs.				1,77,000
Less Discount 5% On Grand Total Amount (In Rs.)				8,850
Net Total Amount After Discount (In Rs.)				1,68,150

*Received & accepted
on per P.O.
[Signature]*

Contd.. Page 2

Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Warranty: One year onsite for all supplied **AAA Hotspot Server – Software**.
4. All the Installation & Implementation of **Wi-Fi AAA Hotspot Server – Software Configuration & Connectivity Establishment** supplied by you must be as specified by **Sevana Technologies**, Failing which the entire Software will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

A. N. S. S.

(SECRETARY)

Sevana Technologies

#30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India

Phone No: 9743999902 | Email: support@sevanatech.com

PAN No: BXUPS2460N

IEC Code: BXUPS2460N

Invoice No. : ST/000048/20-21	Shipping Company :
Invoice Date : 24/03/2021	Vehicle No :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru

Customer Name & Billing Address K S School of Engineering and Management #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India GSTIN / UIN : Phone : 080 28425164	Shipping Address #15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India Phone : 080 28425164 Ref: PO/2020-21/1552
--	--

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	UNIFI UAP AC-LR	8517	6.00	NOS	9,025.00	0.00 %	54,150.00
2	TP Link T1 500G POE Switch	8517	2.00	NOS	7,790.00	0.00 %	15,580.00
3	4U Rack	8537	2.00	NOS	1,187.50	0.00 %	2,375.00
4	DIGISOL cable, casing, capping, conduit and laying	8544	350.00	MTR	47.50	0.00 %	16,625.00
Total			360.00				88,730.00

1 = *Rama* 24/3/2021
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109

Narration : Being Goods Sold to K S School of Engineering and Management

Document extra info :

Sub Total 88,730.00

Taxable Amount 88,730.00

CGST 7,985.70

SGST/UTGST 7,985.70

Round Off -0.40

Bill Total 104,701.00

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 18%	88,730.00	7,985.70	7,985.70	0.00	15,971.40

Tax Amount : INR Fifteen Thousand Nine Hundred Seventy One and Fourty Paise Only

Bill Amount : INR One Lakh Four Thousand Seven Hundred One Only

Bank Name : KARUR VYSYA BANK

A/C NO. 1346115000001730

IFSC CODE: KVBL0001346

Terms & Conditions:

E & O.E.

- Sevana Tech. is only Marketing and distribution firm and not a manufacturer.
- Warranty is directly from the manufacturer and as per their instructions.
- Goods once sold will not be accepted back.
- Int @18% PA will be charged for overdue goods.
- Rs. 500/- will be charged extra for cheque bounce.

Receiver's Signature

Rajesh 25/03/2021

For Sevana Technologies

Authorised Signatory

BANGALURU

1/1



25/03/2021

2:15pm

Storeedh

certified that the equipments in the bill have been received & installed in KSEEM campus R.S. Boys Hostel Ground Floor. Chairman office. The wifi access points are installed 06 nos in corridors. Two nos of Racks installed in ground floor, Two nos of Switches PoE are installed in ground floor. The cable is layed 06 nos from access points to chairman office rack. One cable is layed Uplink North side rack to chairman office rack. Inside the chairman office 03 points Internet is established. One for computer & Extra 02 points. Now all access points are working fine. The cable 350 mtrs are utilized to complete setup of network.

Project /
25/03/2021

Cable measurement. According to P.O.

NOTE:

- 1) According to P.O - 500 mtrs.
 - 2) Used cable - 350 mtrs.
- 150 mtrs.

a) Total P.O Amount - 1,13,109.00

b) Less 150 mtrs cable cost - 8,407.50

1,04,701.50

Round off - 0.50

Total payable Amount - 1,04,701.00



KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 019, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

PURCHASE ORDER

Ref : KSSEM/KS BOYS HOSTEL/WI-FI/PO/2020-21/1552

Date : 16/03/2021

To,

Sevana Technologies,
#30, 7th Main, Gandhi Nagara,
Kengeri Satellite Town,
Bangalore – 560 060.

Dear Sir,

Sub: Supply & Installation of **Wi-Fi Accessories & Connectivity Establishment.**

Ref: ST/QTS/KSGI/001, Dated :09/03/2021

With reference to the above, we are pleased to place the order for Supply & Installation of **Wi-Fi Accessories & Connectivity Establishment** for K.S.School of Engineering & Management, K.S.Boys Hostel, Bangalore – 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Unit Price (In Rs.)	Total Units Price (In Rs.)
	Ground Floor			
1	UBNT UNIFI UAP-AC -LR Access Point-1317Mbps 2.4 GHz Speed-450Mbps 5 GHz Speed-867Mbps	06 Nos.	9,500	57,000
2	TP Link T1500G managed POE Switch	2 Nos.	8,200	16,400
3	4U Rack-Normal	2 Nos.	1,250	2,500
4	Digisol (23AWG) Cat6 cable , casing ,capping ,conduit and laying	500 Mtrs	50	25,000
Sub Total Amount				1,00,900
Tax GST@18%				18,162
Grand Total Amount (With Inclusive of All Taxes) In Rs.				1,19,062
Less Discount 5% On Grand Total Amount (In Rs.)				5,953
Net Total Amount After Discount (In Rs.)				1,13,109

Received & accepted
as per P.O
[Signature]

Contd.. Page 2

Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Payment for Cable Laying: As per the Actual Measurement of the cable will take After Completion of the Work, the payment will be payable as per the purchase order Serial No: 4 item is mentioned price 50 Rs. per meter.
4. Warranty: One year onsite for all supplied products.
5. All the **Wi-Fi Accessories & Connectivity Establishment** supplied by you must be as specified by **Sevana Technologies**, Failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

Arvind
(SECRETARY)

Sevana Technologies

30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India

Phone No: 9743999902 | Email: support@sevanatech.com

PAN No: BXUPS2460N

IEC Code: BXUPS2460N

Invoice No. : ST/000049/20-21	Shipping Company :
Invoice Date : 24/03/2021	Vehicle No :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru


Customer Name & Billing Address K S School of Engineering and Management # 15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India GSTIN / UIN : Phone : 080 28425164	Shipping Address # 15, Near Vajarahalli, Mallasandra, off Kanakapura Road Bengaluru, Karnataka - 560019 India Phone : 080 28425164 Ref: PO/2020-21/1554
---	---

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	Power Beam M5 400	8517	2.00	NOS	9,025.00	0.00 %	18,050.00
2	Installation Charges	9954	1.00	NOS	6,650.00	0.00 %	6,650.00
3	DIGISOL cable, casing,capping,conduit and laying	8544	450.00	MTR	47.50	0.00 %	21,375.00
		Total	453.00				46,075.00

1. Rama 26/3/2021
Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

Narration : Being Goods Sold to K S School of Engineering and Management						Sub Total	46,075.00
Document extra info :						Taxable Amount	46,075.00
Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax	CGST	4,146.75
TAX @ 18%	46,075.00	4,146.75	4,146.75	0.00	8,293.50	SGST/UTGST	4,146.75
Tax Amount : INR Eight Thousand Two Hundred Ninety Three and Fifty Paise Only						Round Off	0.50
Bill Amount : INR Fifty Four Thousand Three Hundred Sixty Nine Only						Bill Total	54,369.00

Bank Name : KARUR VYSA BANK
 A/C NO. 134611500001730
 IFSC CODE: KVBL0001346

Terms & Conditions: E & O.E. 1. Sevana Tech. is only Marketing and distribution firm and not a manufacturer. 2. Warranty is directly from the manufacturer and as per their instructions. 3. Goods once sold will not be accepted back. 4. Int @18% PA will be charged for overdue goods. 5. Rs. 500/- will be charged extra for cheque bounce.	Receiver's Signature <i>Rajesh</i> 25/03/2021 For Sevana Technologies  Authorised Signatory Page: 1/1
---	--

KSEM SECURITY CHECKED
 DATE: 25/03/2021
 TIME: 4:15 pm
 SIGN: Shreedh

certified that the equipments in the bill have been received & installed in the following locations are as follows:

KSSEM MAIN BLOCK Cable & Installation.

- 1) From KSSEM Terrace ISP Tower to ISP server room Terrace — 02 nos of cables laid. One power Beam MS 400 is installed in a height position of Tower. The cable is laid from Tower installed power Beam MS 400 to ISP server room Terrace.
- 2) From KSSEM Terrace ISP room to KSSEM main block ground floor server room 02 nos of cables laid. [one is connected & one is stand by in future]

KSSEM K.S. Boys Hostel cable & Installation.

- 1) From K.S. Boys Hostel Terrace to K.S. Boys Hostel ground floor chairman office 02 nos of cables laid. [one is connected & one is stand by in future.]

One number of power Beam MS 400 with pole is installed K.S. Boys Hostel Terrace.

The Main Block cable measurements:

- 1) Terrace to server room — 100 mtrs x 02 = 200 mtrs.
- 2) From ISP Tower to ISP server room — 25 mtrs x 2 = 50 mtrs.

NOTE:

① According to PO total — 40,356.00
with 200 mtrs cable.

Total = 250 mtrs

② Extra cable cost used in
Main Block Terrace to
server room 250 mtrs. — 14,012.50
Round off 0.50

Total payable Amro
-unt.

250 x 47.50 = 11,875
+ 18% tax = 2,137.50

Total cost = 14,012.50

Rajesh
25/03/2021.



KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 019, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

PURCHASE ORDER

Ref : KSSEM/KS BOYS HOSTEL/WI-FI/PO/2020-21/1554

Date : 16/03/2021

To,

Sevana Technologies,
#30, 7th Main, Gandhi Nagara,
Kengeri Satellite Town,
Bangalore - 560 060.

Dear Sir,

Sub: Supply & Installation of **WI-FI Accessories & ISP Connectivity Establishment.**
Ref: **ST/QTS/KSGI/001, Dated :09/03/2021**

With reference to the above, we are pleased to place the order for Supply & Installation of **WI-FI Accessories & ISP Connectivity Establishment** for K.S.School of Engineering & Management, K.S.Boys Hostel, Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Unit Price (In Rs.)	Total Units Price (In Rs.)
	P2P RF Connection College Main Block to Hostel			
1	Power Beam M5 400	02 Nos.	9,500	19,000
2	Installation Charges	1 Nos.	7,000	7,000
3	Digisol (23 AWG) Cat6 cable casing ,capping ,conduit and laying	200 Mtrs	50	10,000
Sub Total Amount				36,000
Tax GST@18%				6,480
Grand Total Amount (With Inclusive of All Taxes) In Rs.				42,480
Less Discount 5% On Grand Total Amount (In Rs.)				2,124
Net Total Amount After Discount (In Rs.)				40,356

Contd.. Page 2

*Received & accepted
in per P.O
Director.*

Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Payment for Cable Laying: As per the Actual Measurement of the cable will take After Completion of the Work, the payment will be payable as per the purchase order Serial No: 4 item is mentioned price 50 Rs. per meter.
4. Warranty: One year onsite for all supplied products.
5. All the **Wi-Fi Accessories & ISP Connectivity Establishment** supplied by you must be as specified by **Sevana Technologies**, Failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,


(SECRETARY)