

TAX INVOICE



MINITECH
Solutions

116/38, GF, Kaverinagar,
Kathriguppa Main Road,
BSK 3rd Stage, Bangalore - 560 085.

Phone : 26792879
Mobile : 98453 64882

M/s. <u>K.S. GROUP OF INSTITUTIONS</u> <u>#15, MALLASANDRA, OFF KANAKA PURA ROAD</u> <u>BANGALORE - 62</u>	Invoice No : <u>1193</u> Date : <u>15/05/10</u> Order No. <u>VERBA</u> Date : <u>10/05/10</u>
TIN : 29660495513 CST : 29660495513	

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.	
01.	1566 Laser printer - Hp	07 NO.	8,600.00	60,200	00
02.	1505N Laser printer - Hp	02 NO.	14,000.00	28,000	00
03.	G3110 Scanner printer - Hp	01 NO.	8,250.00	8,250	00
				96,450	00

M 28/5/10

PAYMENT DETAILS	
CHQ / VR No.:	<u>246890 D 27-5-10</u>
AMOUNT Rs.	<u>1,01,273.00</u>
<i>[Signature]</i> SECRETARY	<i>[Signature]</i> TREASURER

Checked & found
[Signature]
21/05/10

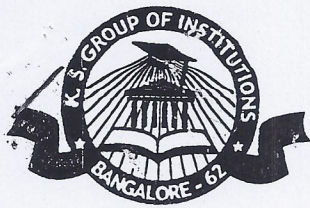
Rupees One lakh one thousand
two hundred & seventy three
only

VAT @ 5%	4,822	5
Round off		(7) 5
TOTAL	1,01,273	00

1. Payment against delivery.
2. Goods once sold cannot be taken back or exchanged.
3. Subject to Bangalore Jurisdiction only.
4. Interest 24% p.a. On over due Bills.
5. E. & O.E.

Rajesh K
16/05/10
Receiver's Signature
with Seal

For MINITECH Solutions
[Signature]
Authorised Signatory



Kammavari Sangham (R) 1952

K.S. Group of Institutions

K.S. SCHOOL OF ENGINEERING. & MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

PURCHASE ORDER

Ref : KSGI/PO/2011-12/393

Date : 06/09/2011

To,
Minitech Solutions,
No. 116/38, Kaverinagar,
B.S.K III RD Stage,
Bangalore - 560 085.

Dear Sir,

Sub: Supply of Hp Printer & Computer Peripherals.

Ref: MTS/QTN/MEM/KSGI/190811, Date : 18/08/2011

With reference to the above, we are pleased to place order for supply of HP Printers & Computer Peripherals for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

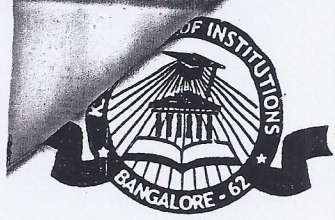
Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	HP LASER JET BLACK PRINTER P1566	05	9,250.00	46,250.00
2	TRANSCEND 20x External USB DVD R/W+ WITH CASING	08	1,875.00	15,000.00
3	HP 24x Dual Layer Multi format DVD R/W+ SATA	15	1,125.00	16,875.00
4	2 GB TRANSCEND DDR3 RAM	20	825.00	16,500.00
Grand Total Amount With Inclusive of All Taxes. (In Rs.)				94,625.00

Contd.. Page 2

Signature
8/9/11
SECRETARY

Signature
6/9/2011
Principal / Director
K S. Group of Institutions
Bangalore - 560 062.

Accepted & Received the PO
Signature



Kammavari Sangham (R) 1952

K.S. Group of Institutions

K.S. SCHOOL OF ENGINEERING. & MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

Page - 2

Terms & Conditions

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 1 year onsite warranty for Sl.no.1, 2, & 3 list of Items.
3 years onsite warranty for RAMS Sl.no.4.
4. Invoice should be with all equipment serial numbers.
5. All the components in the computer systems supplied by you must be as specified by Minitch Solutions, 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,

[Handwritten Signature]
6/9/11
(SECRETARY)

SECRETARY

[Handwritten Signature]
6/9/2011
Principal / Director
K S. Group of Institutions
Bangalore - 560 062.

Accepted & Received the PO

[Handwritten Signature]
Rana
7/9/11

TAX INVOICE



MINITECH
Solutions

116/38, GF, Kaveri Nagar, Kathriguppa Main Road,
BSK 3rd Stage, Bangalore - 560 085.

Phone : 26792879

Mobile : 98453 64882

E-mail : minitechsolutions@yahoo.in

M/s. K.S. SCHOOL OF ENGINEERING & MANAGEMENT Invoice No: 1592 Date: 10/09/11
15, Mallamanna, Kathriguppa Road Order No. 06/09/2011 Date: 15.02/10/2011 - 12/39.
Bangalore - 56 TIN : 29660495513 CST : 29660495513

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
01.	Laserjet P1566 Printer - HP	05, NO'S	8,809.00	44,045	00
02.	2 gb DDR3 Ram - Transcend	20, NO'S	786.00 786.00	15,720 15,720	00
03.	External DVD Writer - Transcend	08, NO'S	1,786.00	14,288	00
04.	24x DVD Writer - HP	15, NO'S	1,071.00	16,065	00
Printer Slno:- VNC3013075/F2687 F26847/F26833/F15392				90,118 00	
External DVD Slno:- 437095-0368 437095-1367 - " - 1313 437094-1751 951369 751368					
Principal / Director Group of Institutions Bangalore					
VAT @ 5%					
Round off				(-)	1
TOTAL				94,624	00

1. Payment against delivery.
 2. Goods once sold cannot be taken back or exchanged.
 3. Subject to Bangalore Jurisdiction only.
 4. Interest 24% p.a. On over due Bills.
 5. E. & O.E.

Receiver's Signature with Seal
 10/09/11

For **MINITECH Solutions**
 Authorised Signatory

TAX INVOICE

ORIGINAL FOR BUYER



MINITECH Solutions

116/38, GF, Kaveri Nagar, Kathriguppa Main Road,
BSK 3rd Stage, Bangalore - 560 085.
Phone : 26792879
Mobile : 98453 64882
E-mail : minitechsolutions@yahoo.in

M/s. KJSEI
Mallasandra.
Kanakapura Road, Blr-61

Invoice No. 1668 Date: 23/12/11
Order No. VERSA Date: 22/12/11
TIN : 29660495513 CST : 29660495513

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
01.	500 GB SATA HDD - Seagate Sl no: - Z2A RBCBL 2.2A FCE2R.	02 No.	4,400.00	8,800.00	00
				8,800.00	00
				VAT @ 5%	440.00
				Round off	—
				TOTAL	9,240.00



[Signature]
23/12/11
Principal / Director
K.S. Group of Institutions
Bangalore - 560 062.

Rupees 9240.00 Only
Two Thousand Two Hundred Forty Only

1. Payment against delivery.
2. Goods once sold cannot be taken back or exchanged.
3. Subject to Bangalore Jurisdiction only.
4. Interest 24% p.a. On over due Bills.
5. E.&O.E.

Rajesh 23/12/11
Receiver's Signature
with Seal

For **MINITECH Solutions**

[Signature]
Authorized Signatory



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K.S. GROUP OF INSTITUTIONS
Kammavari Sangham (R) 1952

(Approved by AICTE & Affiliated to VTU)
No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062
Ph : 080 - 28425012, 28425013, 28425163 Fax : 080 - 28425164

PURCHASE ORDER

Ref : KSGI/PO/247/2011-12

Date : 21/01/2011

To,

MINITECH SOLUTIONS,
No. 116/38, Kaveri Nagar,
Kathriguppe Main Road,
BSK 3rd Stage,
Bangalore - 560 085.

Kind Attention: Mr. Ramana.

Dear Sir,

Sub:- Supply of HP Color & Black LaserJet Printers.
Ref: MTS/QTN/SYS/KSGI/12111, Date: - 12/01/2011.

With reference to the above, we are pleased to place the order for supply of HP Color LaserJet Printers at K.S.Group of Institutions, #15, Mallasandra, off Kanakapura Road, Bangalore as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price in Rs.	Total Price in Rs. Incl. Of All Taxes
1	HP - CP-1515 N COLOUR LASER JET PRINTER	01	22,500.00	22,500.00
2	HP - M1522NF ALL-IN-ONE BLACK LASERJET PRINTER.	01	24,300.00	24,300.00
Grand Total Amount (In Rupees)				46,800.00

Received &
Accepted as per
the PO
10-24/1/11

[Signature]
21/1/2011

Contd.. Page 2



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K.S. GROUP OF INSTITUTIONS

Kammavari Sangham (R) 1952

(Approved by AICTE & Affiliated to VTU)

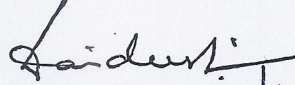
No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062
Ph : 080 - 28425012, 28425013, 28425163 Fax : 080 - 28425164

Page 2

Terms & Conditions

1. Delivery: Within One Week.
2. Payment: After installation.
3. Warranty: 1 year onsite warranty for HP LaserJet Color & Black Printers.
4. All the components in the Printers supplied by you must be as specified by Minitech Solutions Failing which the entire equipment's 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 21/11/2011
Kammavari Sangham
Bangalore.

*Received & Accepted
As per the PO
dt 24/11/11*

TAX INVOICE

ORIGINAL FOR BUYER


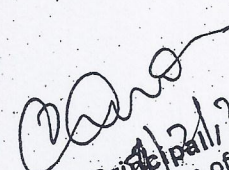


MINITECH
Solutions

116/38, GF, Kaveri Nagar, Kathriguppa Main Road,
BSK 3rd Stage, Bangalore - 560 085.
Phone : 26792879
Mobile : 98453 64882
E-mail : minitechsolutions@yahoo.in

M/s. K.S. Group of Institutions
#15/ Malleshwara, Kanakapura Road
Bangalore - 62

Invoice No : 1419 Date : 25/1/11
Order No. KSSGI/PO/247/H-2 Date : 21/01/11
TIN : 29660495513 CST : 29660495513

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
01	HP-CP-1515N Color Laserjet- printer	01 NO	21,429.00	21,429	00
02	HP-M1522NF All in one printer	01 NO	23,143.00	23,143	00
Sl no :- CNG8B7N68G CND9B6BB37					
 Principal, Director K.S. Group of Institutions Bangalore - 560 062.					
Rupees <u>Forty Six Thousand Eight</u> <u>Hundred Only</u>					
VAT @ 5% <u>1,457.20</u> Round off <u>174</u> TOTAL <u>46,800.00</u>					

1. Payment against delivery.
2. Goods once sold cannot be taken back or exchanged.
3. Subject to Bangalore Jurisdiction only.
4. Interest 24% p.a. On over due Bills.
5. E.&O.E.

Rajesh K
Receiver's Signature
with Seal

For **MINITECH Solutions**
Rajesh K
Authorized Signatory



Kammavari Sangham (R) 1952
K.S. Group of Institutions
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

PURCHASE ORDER

Ref : KSGI/PO/2011-12/196.

Date : 10/06/2011

To,
Minitech Solutions,
No. 116/38, Kaverinagar,
B.S.K III RD Stage,
Bangalore - 560 085.

Dear Sir,

Sub: Supply of Hp Printer & Computer Peripherals.
Ref: MTS/QTN/SYS/KSG/300511, Date : 30/05/2011

With reference to the above, we are pleased to place order for supply of HP Printers & Computer Peripherals for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
✓1	HP LASER JET BLACK PRINTER P1566	15	8,900.00	1,33,500.00
✓2	TRANSCEND 20x External USB DVD R/W+ WITH CASING	02	1,950.00	3,900.00
✓3	HP 24x Dual Layer Multi format DVD R/W+ SATA	10	1,150.00	11,500.00
✓4	External USB HDD 500 GB TRANSCEND	02	2,700.00	5,400.00
✓5	External USB HDD 500 GB SEAGATE	02	2,700.00	5,400.00
6	Computer Maintenance 105 Piece Tech Tool Kit	01	Free	1.00
7	DESKTOP TOOL KIT	01	Free	1.00
	Grand Total Amount With Inclusive of All Taxes.(In Rs.)			1,59,702.00

10/6/2011

Principal / Director
K.S. Group of Institutions

SECRETARY

Contd., Page 2

Accepted & Authorized by P.O



Kammavari Sangham (R) 1952
K.S. Group of Institutions

K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

Page - 2

Terms & Conditions

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 1 year onsite warranty for All List of Items.
5. Invoice should be with all equipment serial numbers.
6. All the components in the computer systems supplied by you must be as specified by Minitch Solutions, 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,

14/6/2011

Principal / Director
K S. Group of Institutions
Bangalore - 560 062.

10/6/2011
(SECRETARY)

SECRETARY

TAX INVOICE

ORIGINAL FOR BUYER



MINITECH Solutions

116/38, GF, Kaveri Nagar, Kathriguppa Main Road,
BSK 3rd Stage, Bangalore - 560 085.
Phone : 26792879
Mobile : 98453 64882
E-mail : minitechsolutions@yahoo.in

M/s. <u>B.S.G.T</u> <u>#15, Malleshwara Kaval, Kaveri Nagar Road</u> <u>Bangalore - 60.</u>	Invoice No : <u>1527</u> Date : <u>14/06/11</u> Order No. <u>KSGT/PO/11-12/196</u> Date : <u>10/06/11</u> TIN : 29660495513 CST : 29660495513
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Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
01.	P1566 Laserjet printer - HP	15, NO'S	8,476.00	1,27,142	00
02.	USB DVD Writers with Casing - Transcend	02, NO'S	1,857.00	3,714	00
03.	HP 24x2 DVD R/W & Sata	10, NO'S	1,096.00	10,960	00
04.	External USB HDD 500GB - Transcend	04, NO'S	2,570.00	10,280	00
05.	Computer Maintenance Kit 105 piece	01, NO	01.00	01	00
06.	Desktop tool kit	01, NO	01.00	01	00
				1,52,098.00	
Rupees <u>One lakh fifty nine thousand</u>				VAT @ 5%	7,604.9
<u>Seven hundred & three only</u>				Round off	121
				TOTAL	1,59,703.00

1. Payment against delivery.
2. Goods once sold cannot be taken back or exchanged.
3. Subject to Bangalore Jurisdiction only.
4. Interest 24% p.a. On over due Bills.
5. E & O.E.

Rajesh K
14/06/2011
Receiver's Signature
with Seal

For **MINITECH Solutions**
Ramanna D
Authorized Signatory

P.T.O
Principal Director
K.S. Group of Institutions
Bangalore - 560 062

[Signature]
10/6/2011
Principal / Director
K.S. Group of Institutions

SECRETARY

Approved & Auditing by P.O

TAX INVOICE

Duplicate - Seller's Copy

NIRMAL INFOTECH PVT LIMITED-HO
 1297, 1ST FLOOR, 30TH MAIN ROAD
 BSK 2ND STAGE, BANGALORE-560070
 PHONE:26718333, 26718444
 E-mail : karanth@nirmalinfotech.com

Invoice No.	Dated
NIPL/INV/068/2010-11	13-Jun-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Verbal Approval by Mr. Rajesh	11-Jun-2010
Despatch Document No.	Dated
Despatched through	Destination
Personal Delivery	Bangalore
Terms of Delivery	

Consignee
K.S. Group Of Institutions
 #15, Mallasandra,
 Off.Kanakapura Road
 Bangalore-560062

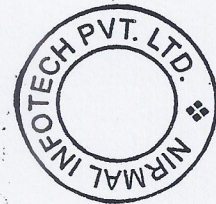
Buyer (if other than consignee)
K.S. Group Of Institutions
 #15, Mallasandra,
 Off.Kanakapura Road
 Bangalore-560062

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	HP 24X Multi DVD/RW Black Sata -126I-H03 S/N329950405223,224,225,227,228,229,230		7 Nos	1,300.00	Nos	9,100.00
2	Creative A35 Speaker		5 Nos	500.00	Nos	2,500.00
						11,600.00
	K-VAT 5%				5 %	580.00
	Total		12 Nos			12,180.00

Amount Chargeable (in words)

Rs. Twelve Thousand One Hundred Eighty Only

E. & O.E



Company's VAT TIN : 29730403761
 Company's CST No. : 29730403761
 Company's Service Tax No. : AABCN5363RST001
 Company's PAN : AABCN5363R

Date & Time

: 13-Jun-2010 at 12:31

for NIRMAL INFOTECH PVT LIMITED-HO

Declaration
 SUBJECT TO BANGALORE JURISDICTION

K. Shulim
 Authorised Signatory

This is a Computer Generated Invoice



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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 & SERVICE ORDER

Ref : KSSEM/ECE-SYS-SERVICE//2019-20/ 596

Date : 06/11/2019

To,
SS PRINT SOLUTIONS,
#93,2ND Floor,Poorna Prajna Layout,
Opp Poorna Prajna Layout Water Tank,
Kengeri Main Road,
Bangalore - 560 061.

Dear Sir,

Sub: ECE Department MC/DSP LAB Computer Peripherals & Service

Ref: Dated :04/11/2019

With reference to the above, we are pleased to place order for **ECE Department MC/DSP LAB Computer Peripherals & Service** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
✓1	LENOVO MOUSE MODEL M 110	07	390	2,730
✓2	COMPATIBLE SMPS	05	2,950	14,750
✓3	HYNIX RAM 2GB PC3	03	1,050	3,150
✓4	Mother Board ZEB-G41-D2 (One Year Warranty)	01	3,300	3,300
✓5	LENOVO KEYBOARD MODEL KM4802 COMBO	01	950	950
			Sub Total	24,880
			GST@18%	4,478.40
			Total Amount With Inclusive of all taxes (in Rs.)	29,358.40

Terms & Conditions

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **ECE Department MC/DSP LAB Computer Peripherals & Service** by you must be as specified by **SS PRINT SOLUTIONS**, failing which the entire ITEMS & SERVICE 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,

*Received original
& Accepted*

K. S. S. S.
(SECRETARY)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttæeahalli Main Road, Bangalore-560061
Mob : 99861 82733, 81057 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

K S School of Engineering and Management
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

Date : 04-11-19

ECE DEPT MC/DSP LAB

QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	7	390	0	2730
2	COMPATIBLE SMPS	5	2950	0	14750
3	HYNIX RAM 2GB PC3	3	1050	0	3150
4	Motherboard ZEB-G41-D2 (1 Year Warranty)	1	3300	0	3300
5	LENOVO KEYBOARD MODEL KM4802 COMBO	1	950	0	950
SUB TOTAL					24880
GST 18%					4478.4
TOTAL					29358.4

Total Amount in (words)

Indian Rupees : twenty nine thousand three hundred and fifty eight only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

Handwritten signature
6-11-19

Handwritten signature
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bangaluru - 560 109

Handwritten signature
5/11/19
Professor & Head
Dept. of Electronics & Communication Engineering
K. S. School of Engineering & Management
Bangalore-560 109



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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 & SERVICE ORDER

Ref : KSSEM/ECE-SYS-SERVICE//2019-20/ 597

Date : 06/11/2019

To,
SS PRINT SOLUTIONS,
#93,2ND Floor,Poorna Prajna Layout,
Opp Poorna Prajna Layout Water Tank,
Kengeri Main Road,
Bangalore - 560 061.

Dear Sir,

Sub: ECE Department HDL LAB Computer Peripherals & Service

Ref: Dated :04/11/2019

With reference to the above, we are pleased to place order for **ECE Department HDL LAB Computer Peripherals & Service** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1✓	LENOVO MOUSE MODEL M 110	01	390	390
2✓	COMPATIBLE SMPS	02	2,950	5,900
3✓	HYNIX RAM 2GB PC3	01	1,050	1,050
4	Mother Board ZEB-G41-D2 (One Year Warranty)	01	3,300	3,300
			Sub Total	10,640
			GST@18%	1,915.20
			Total Amount With Inclusive of all taxes (In Rs.)	12,555.20

Terms & Conditions

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **ECE Department HDL LAB Computer Peripherals & Service** by you must be as specified by **SS PRINT SOLUTIONS**, failing which the entire ITEMS & SERVICE 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,

Received original

Accepted

Dr. [Signature]

[Signature]
(SECRETARY)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061
Mob : 99861 82733, 81057 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

K S School of Engineering and Management
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

Date : 04-11-19

ECE DEPT HDL LAB

QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	1	390	0	390
2	COMPATIBLE SMPS	2	2950	0	5900
3	HYNIX RAM 2GB PC3	1	1050	0	1050
4	Motherboard ZEB-G41-D2 (1 Year Warranty)	1	3300	0	3300
SUB TOTAL					10640
GST 18%					1915.2
TOTAL					12555.2

Total Amount in (words)

Indian Rupees : Twele thousand five hundred and fifty five only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

[Handwritten Signature]
6.11.19

[Handwritten Signature]
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109

[Handwritten Signature]
5/11/19
Professor & Head
Dept. of Electronics & Communication Engineering
K. S. School of Engineering & Management
Bangalore-560 109



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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 & SERVICE ORDER

Ref : KSSEM/ECE-SYS-SERVICE//2019-20/598

Date : 06/11/2019

To,
SS PRINT SOLUTIONS,
#93,2ND Floor,Poorna Prajna Layout,
Opp Poorna Prajna Layout Water Tank,
Kengeri Main Road,
Bangalore - 560 061.

Dear Sir,

Sub: ECE Department VLSI LAB Computer Peripherals & Service
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for **ECE Department VLSI LAB Computer Peripherals & Service** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	LENOVO MOUSE MODEL M 110	01	390	390
2	SEAGATE 500GB HARD DISK	02	1,700	3,400
			Sub Total	3,790
			GST@18%	682.20
			Total Amount With Inclusive of all taxes (In Rs.)	4,472.20

Terms & Conditions

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **ECE Department VLSI LAB Computer Peripherals & Service** by you must be as specified by **SS PRINT SOLUTIONS**, failing which the entire ITEMS & SERVICE 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,

Received original

of Accepted

Salathu

[Signature]
(SECRETARY)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061
Mob : 99861 82733, 81057 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

K S School of Engineering and Management
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

Date : 30-08-19

ECE DEPT VLST LAB

QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	1	390	0	390
2	SEAGATE 500GB HARD DISK	2	1700	0	3400
SUB TOTAL					3790
GST 18%					682.2
TOTAL					4472.2

Total Amount in (words)

Indian Rupees : Four thousand four hundred and seventy two only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

Handwritten signature
6-11-19

Handwritten signature
5/11/19
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bangaluru - 560 109

Handwritten signature
5/11/19
Professor & Head
Dept. of Electronics & Communication Engineering
K. S. School of Engineering & Management
Bangalore-560 109

Port card



K.S. Group of Institutions K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062

Tel : +91 80 28425012 / 013 / 163 Fax : +91 80 28425164

Mob : 9738553379 www.ksgi.ac.in

PURCHASE ORDER

Ref : KSGI/PO/2011-12/617

Date : 18/01/2012

To,
New Wave Computing Pvt. Ltd.,
#611, 2nd and 3rd Floor,
80 feet Road, 6th Block, Koramangala,
Bangalore - 560 034.

Dear Sir,

Sub: Supply of Desktop PCI Parallel Port Cards.
Ref: New Wave, Date : 18/01/2012

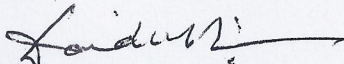
With reference to the above, we are pleased to place order for supply of Desktop PCI Parallel Port Cards for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

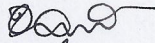
Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	Desktop PCI Parallel Port Cards Make : MILLINIUM	70	294.00	20,580.00
Grand Total Amount With Inclusive of All Taxes.(In Rs.)				20,580.00

Terms & Conditions

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After Receiving the Product.
3. Warranty: 1 year onsite warranty.
4. Invoice should be with all equipment serial numbers.
5. All the MILLINIUM desktop parallel ports supplied by you must be as specified by New Wave Computing Pvt. Ltd., 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)


18/1/2012

Invoice

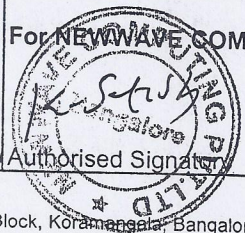
**TAX INVOICE CUM
DELIVERY CHALLAN**



NewWave
Passion for Success

Bill To - M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062. Kind Attn : Mr. Rajesh			Invoice No: BGL-765/PSG/2011-12 Invoice Date: 24-Jan-2012 11:20 AM Customer P.O: KSGI/PO/2011-12/617 Date: 18-Jan-2012			
Ship To - M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062. PH.No: 9449622972			ORN No: INR/BL713 Date: 23-Jan-2012		Customer's: C.S.T No: L.S.T No: TIN.No:	
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	xxxx	PCI - Parallel Port Card (Millinium)		70	280.00	19,600.00
Sub-Total				70		19,600.00
Payment Terms: 100% Against Delivery			Vat @ 5%		980.00	
Transport Details: Road		No. Of Package: 70 Packs		Invoice Value		20,580
Invoice Value in Words: Rupees Twenty Thousand Five Hundred & Eighty Only			Advance Rcvd			
Our VAT TIN No. 29460085216 C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001			Balance		20,580	
Checked & Verified by OFG			For NEWWAVE COMPUTING PVT. LTD Bangalore			

[Signature]
Principal / Director
K S. Group of Institutions
Bangalore - 560 062.



NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel : 25504607

ORIGINAL FOR CUSTOMER

- Original
 Duplicate
 Triplicate

Tax Invoice



SS Print Solutions

93, 2nd Floor, Poorna Prajna Layout,
 Uttarahalli Main Road, Bangalore-560 061
 Mobile : 99861 82733, 96867 58524
 e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com
 GST No. : 29FFKPS0634N1ZP

Invoice No.	SSPS/0403
Invoice Date	25-Oct-19
P. O. Ref. No.	
P. O. Date	
D. C. No.	
D. C. Date	
Mode of Delivery	
Payment Terms	
LR / Docket No.	
Buyer's GST No.	29AAECA8144N1Z6
Buyer's CST	

Buyer : **K S School of Engineering and management**
 No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro:
 Bangalore-560109

Phone :

SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 78A Toner Refill (CS - 5 , CIVIL - 3 ,EEE-2 , MATHS - 1 , EC-2 OFFICE-1 , MBA-2 , PLACEMNT - 1 , MECH- 2)	8443	19	Nos	350.00	6,650.00
2	HP LaserJet 78A Drum (CS-1 , CIVIL-1 , MECH-1 , MBA-2 , MATHS -1)	8443	5	Nos	275.00	1,375.00
3	HP Laserjet 78A Wiper Blade (CS DEPT)	8443	2	Nos	175.00	350.00
4	HP Laserjet 78A Magnetic Roller (EEE - 1 , PLACEMT - 1)	8443	2	Nos	200.00	400.00
Total						8,775.00

Total Invoice Amount (In Words):
 Rs. TEN THOUSAND THREE HUNDRED AND FIFTY FIVE ONLY

CGST @ 9%	789.75
SGST @ 9%	789.75
Freight	
SSP R/O	0.50
Total	10,355.00

1. Check the goods before taking Delivery.
2. Goods once Sold will not be taken Back.
3. Payment 30 Days after Invoice Date
4. Please pay by A/C Payee Cheque Only,
5. Subject to Bangalore Jurisdiction.

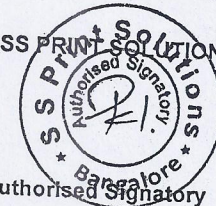
Company's Bank Details

Bank Name : Vijaya Bank
 A/c No. : 149300301000114
 IFSC Code : VIJB0001493
 Branch : Krishnaiah Layout, Bangalore-560061

Rajesh
 30/10/19

Receiver's Signature

For SS PRINT SOLUTIONS



Authorised Signatory

K. Rama
 Dr. K. RAMA NARASIMHA
 Principal/Director
 K.S School of Engineering and Management



Original
 Duplicate
 Triplicate

Tax Invoice



SS Print Solutions
 93, 2nd Floor, Poorna Prajna Layout,
 Uttarahalli Main Road, Bangalore-560 061
 Mobile : 99861 82733, 96867 58524
 e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com
 GST No. : 29FFKPS0634N1ZP

Invoice No.	SSPS/0401
Invoice Date	25-Oct-19
P. O. Ref. No.	
P. O. Date	
D. C. No.	
D. C. Date	

Buyer : **K S School of Engineering and management**
 No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro:
 Bangalore-560109

Mode of Delivery	Two wheeler
Payment Terms	15 Days
LR / Docket No.	
Buyer's GST No.	29AAECA8144N1Z6
Buyer's CST	

Phone :

Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1522 PRINTER SOLOINED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
Total						1,700.00

Total Invoice Amount (In Words):
 Rs. TWO THOUSAND AND SIX ONLY

CGST @ 9%	153.00
SGST @ 9%	153.00
Freight	
SSP R/O	
Total	2,006.00

1. Check the goods before taking Delivery.
2. Goods once Sold will not be taken Back.
3. Payment 30 Days after Invoice Date
4. Please pay by A/C Payee Cheque Only,
5. Subject to Bangalore Jurisdiction.

Company's Bank Details

Bank Name	Vijaya Bank
A/c No.	149300301000114
IFSC Code	VJIB0001493
Branch	: Krishnaiah Layout, Bangalore-560061

Rajesh
 30/10/19

Receiver's Signature

For **SS PRINT SOLUTIONS**

 Bangalore
 Authorised Signatory

Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

SECURITY
 DATE: 30/10/19
 TIME: 11:30 AM
 BY: *[Signature]*

Original
 Duplicate
 Triplicate

Tax Invoice



SS Print Solutions

93, 2nd Floor, Poorna Prajna Layout,
 Uttarahalli Main Road, Bangalore-560 061
 Mobile : 99861 82733, 96867 58524

e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com
 GST No. : 29FFKPS0634N1ZP

Invoice No.	SSPS/0397
Invoice Date	25-Oct-19
P. O. Ref. No.	
P. O. Date	
D. C. No.	
D. C. Date	

Buyer: K S School of Engineering and management
 No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro:
 Bangalore-560109

Mode of Delivery	Two wheeler
Payment Terms	15 Days
LR / Docket No.	
Buyer's GST No.	29AAECA8144N1Z6
Buyer's CST	

Phone : CSE DEPT

SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	4	NOS	850.00	3,400.00
2	HP LASERJET MFP 1505 PRINTER SOLOINED & PICKUP RUBBER	8443	1	NOS	850.00	850.00
3	HP Laserjet MFP 1566 Printer Fuser Service	8443	1	NOS	800.00	800.00
Total						5,050.00

Total Invoice Amount (In Words):
 Rs. FIVE THOUSAND NINE HUNDRED AND FIFTY NINE ONLY

CGST @ 9%	454.50
SGST @ 9%	454.50
Freight	
SSP R/O	
Total	5,959.00

1. Check the goods before taking Delivery.
2. Goods once Sold will not be taken Back.
3. Payment 30 Days after Invoice Date
4. Please pay by A/C Payee Cheque Only,
5. Subject to Bangalore Jurisdiction.

Company's Bank Details

Bank Name	Vijaya Bank
A/c No.	149300301000114
IFSC Code	VIJB0001493
Branch	: Krishnaiah Layout, Bangalore-560061

Rajesh
 30/10/19
 Receiver's Signature

For SS PRINT SOLUTIONS

 Authorised Signatory


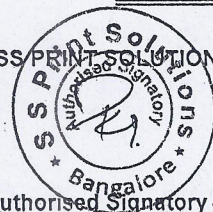
Dr. K. RAMA NARASIMHA
 Principal/Director

K S School of Engineering and Management
 Bengaluru - 560 109



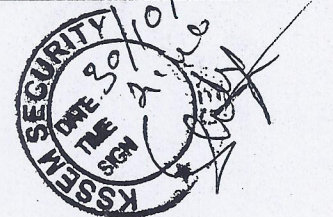
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Tax Invoice

	SS Print Solutions	Invoice No.	SSPS/0393			
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061	Invoice Date	25-Oct-19			
	Mobile : 99861 82733, 96867 58524	P. O. Ref. No.				
	e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com	P. O. Date				
GST No. : 29FFKPS0634N1ZP		D. C. No.				
		D. C. Date				
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109		Mode of Delivery	Two wheeler			
Phone : CIVIL DEPT		Payment Terms	15 Days			
		LR / Docket No.				
		Buyer's GST No.	29AAECA8144N1Z6			
		Buyer's CST				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	3	Nos	850.00	2,550.00
2	HP LaserJet 1566 PRINTER PRESSURE ROLLER & TEFLON	8443	2	Nos	1,600.00	3,200.00
3	HP 940XL BLACK INK CARTRIDGE	8443	1	Nos	3,297.00	3,297.00
4	HP 940XL CYAN INK CARTRIDGE	8443	1	Nos	2,268.00	2,268.00
5	HP 940XL MEGENTA INK CARTRIDGE	8443	1	Nos	2,268.00	2,268.00
6	HP 940XL BLACK INK CARTRIDGE	8443	1	Nos	2,268.00	2,268.00
Total						15,851.00
Total Invoice Amount (In Words): Rs. EIGHTEEN THOUSAND SEVEN HUNDRED AND FOUR ONLY			CGST @ 9%		1,426.59	
			SGST @ 9%		1,426.59	
			Freight			
			SSP R/O		-0.18	
			Total		18,704.00	
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.			<div style="font-size: 2em; font-family: cursive;">Rajesh</div> <div style="font-size: 1.5em; font-family: cursive;">30/10/19</div> Receiver's Signature		For SS PRINT SOLUTIONS  Bangalore Authorised Signatory	
Company's Bank Details						
Bank Name Vijaya Bank						
A/c No. 149300301000114						
IFSC Code VIJB0001493						
Branch : Krishnaiah Layout, Bangalore-560061						


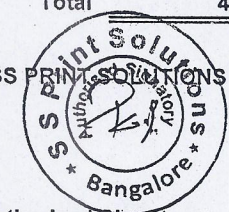
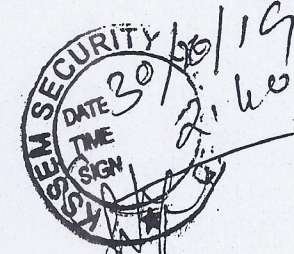
Dr. K. RAMA NARASIMHA
 Principal/Director

K S School of Engineering and Management
 Bangalore - 560 109




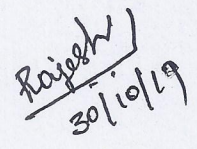

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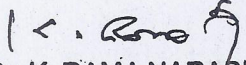
Tax Invoice


 <p>SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP</p>		Invoice No.		SSPS/0398		
		Invoice Date		25-Oct-19		
		P. O. Ref. No.				
		P. O. Date				
		D. C. No.				
		D. C. Date				
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : MATHS DEPT		Mode of Delivery		Two wheeler		
		Payment Terms		15 Days		
		LR / Docket No.				
		Buyer's GST No.		29AAECA8144N1Z6		
		Buyer's CST				
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER PICKUP RUBBER	8443	1	NOS	400.00	400.00
Total						400.00
Total Invoice Amount (In Words): Rs. FOUR HUNDRED AND SEVENTY TWO ONLY				CGST @ 9%		36.00
				SGST @ 9%		36.00
				Freight		
				SSP R/O		
				Total		472.00
<p>1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.</p> <p>Company's Bank Details</p> <p>Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061</p>		<p style="font-size: 2em; font-family: cursive;">Rajesh</p> <p style="font-size: 1.5em; font-family: cursive;">30/10/19</p> <p>Receiver's Signature</p>		<p>For SS PRINT SOLUTIONS</p>  <p>Authorised Signatory</p>		
<p style="font-size: 1.5em; font-family: cursive;">K. Rama</p> <p>Dr. K. RAMA NARASIMHA Principal/Director K S School of Engineering and Management</p>						

- Original
 Duplicate
 Triplicate

Tax Invoice


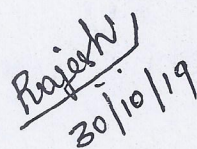

 SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP			Invoice No.		SSPS/0400	
			Invoice Date		25-Oct-19	
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : ECE DEPT			P. O. Ref. No.			
			P. O. Date			
			D. C. No.			
			D. C. Date			
			Mode of Delivery		Two wheeler	
			Payment Terms		15 Days	
			LR / Docket No.			
			Buyer's GST No.		29AAECA8144N1Z6	
			Buyer's CST			
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLONED & PICKUP RUBBER	8443	3	Nos	850.00	2,550.00
Total						2,550.00
Total Invoice Amount (In Words): Rs. THREE THOUSAND AND NINE ONLY				CGST @ 9% 229.50 SGST @ 9% 229.50 Freight SSP R/O Total <u>3,009.00</u>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.		 Receiver's Signature		For SS PRINT SOLUTIONS  Authorized Signatory		
Company's Bank Details						
Bank Name Vijaya Bank						
A/c No. 149300301000114						
IFSC Code VIJB0001493						
Branch : Krishnaiah Layout, Bangalore-560061						

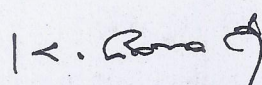

Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management


 30/10/19

- Original
- Duplicate
- Triplicate

Tax Invoice


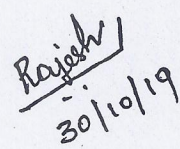

	SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP			Invoice No. SSPS/0399			
				Invoice Date 25-Oct-19			
				P. O. Ref. No.			
				P. O. Date			
				D. C. No.			
				D. C. Date			
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : MBA DEPT			Mode of Delivery Two wheeler				
			Payment Terms 15 Days				
			LR / Docket No.				
			Buyer's GST No. 29AAECA8144N1Z6				
			Buyer's CST				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount	
1	HP LASERJET MFP 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	2	NOS	850.00	1,700.00	
Total						1,700.00	
Total Invoice Amount (In Words): Rs. TWO THOUSAND AND SIX ONLY				CGST @ 9% 153.00 SGST @ 9% 153.00 Freight SSP R/O Total 2,006.00			
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Receiver's Signature </div> <div style="text-align: center;">  For SS PRINT SOLUTIONS Authorised Signatory </div> </div>			
Company's Bank Details							
Bank Name Vijaya Bank							
A/c No. 149300301000114							
IFSC Code VIJB0001493							
Branch : Krishnaiah Layout, Bangalore-560061							


Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management

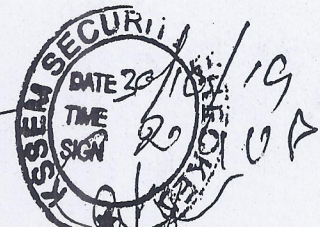


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Tax Invoice


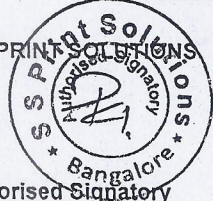
	SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice No. SSPS/0402 Invoice Date 25-Oct-19 P. O. Ref. No. P. O. Date D. C. No. D. C. Date				
	Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : PLACEMENT DEPT	Mode of Delivery Two wheeler Payment Terms 15 Days LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	1	Nos	850.00	850.00
2	HP LASERJET MFP 1566 PRINTER TEFLON & PRESSURE ROLLER	8443	1	Nos	1,600.00	1,600.00
Total						2,450.00
Total Invoice Amount (In Words): Rs. TWO THOUSAND EIGHT HUNDRED AND NINETY ONE ONLY				CGST @ 9% 220.50 SGST @ 9% 220.50 Freight SSP R/O Total <u>2,891.00</u>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Receiver's Signature </div> <div style="text-align: center;">  Authorised Signatory </div> </div>		
Company's Bank Details						
Bank Name Vijaya Bank						
A/c No. 149300301000114						
IFSC Code VIJB0001493						
Branch : Krishnaiah Layout, Bangalore-560061						

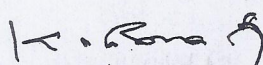
Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management




Original
 Duplicate
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Tax Invoice

	SS Print Solutions	Invoice No.	SSPS/0396			
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061	Invoice Date	25-Oct-19			
	Mobile : 99861 82733, 96867 58524	P. O. Ref. No.				
	e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com	P. O. Date				
	GST No. : 29FFKPS0634N1ZP	D. C. No.				
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : MECHANICAL DEPT		Mode of Delivery	Two wheeler			
		Payment Terms	15 Days			
		LR / Docket No.				
		Buyer's GST No.	29AAECA8144N1Z6			
		Buyer's CST				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	5	NOS	850.00	4,250.00
Total						4,250.00
Total Invoice Amount (In Words): Rs. FIVE THOUSAND AND FIFTEEN ONLY			CGST @ 9% 382.50 SGST @ 9% 382.50 Freight SSP R/O Total 5,015.00			
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.			<i>Rajesh</i> <i>30/10/19</i>		For SS PRINT SOLUTIONS  Authorised Signatory	
Company's Bank Details			Receiver's Signature			
Bank Name Vijaya Bank						
A/c No. 149300301000114						
IFSC Code VIJB0001493						
Branch : Krishnaiah Layout, Bangalore-560061						


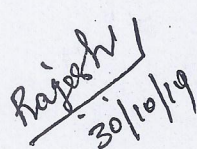
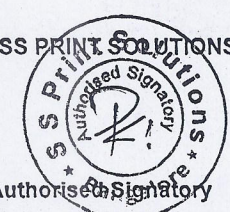

Dr. K. RAMA NARASIMHA
 Principal/Director

K S School of Engineering and Management
 Bangalore - 560 109

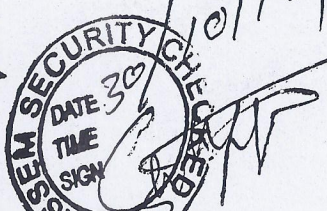

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Tax Invoice


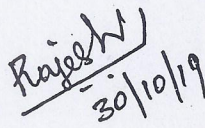
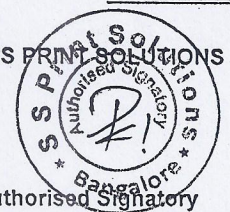
	SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice No. SSPS/0394 Invoice Date 25-Oct-19 P. O. Ref. No. P. O. Date D. C. No. D. C. Date				
	Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : EEE DEPT	Mode of Delivery Two wheeler Payment Terms 15 Days LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
Total						1,700.00
Total Invoice Amount (In Words): Rs. TWO THOUSAND AND SIX ONLY				CGST @ 9% 153.00 SGST @ 9% 153.00 Freight SSP R/O Total <u>2,006.00</u>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Receiver's Signature </div> <div style="text-align: center;">  Authorized Signatory </div> </div>		
Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061						

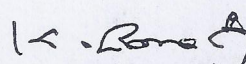
Dr. K. RAMA NARASIMAN
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

30/10/19


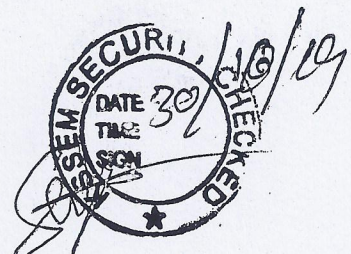
- Original
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Tax Invoice

	SS Print Solutions	Invoice No.	SSPS/0395			
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061	Invoice Date	25-Oct-19			
	Mobile : 99861 82733, 96867 58524	P. O. Ref. No.				
	e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com	P. O. Date				
	GST No. : 29FFKPS0634N1ZP	D. C. No.				
		D. C. Date				
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109	Mode of Delivery	Two wheeler				
Phone : LIBRARY DEPT	Payment Terms	15 Days				
	LR / Docket No.					
	Buyer's GST No.	29AAECA8144N1Z6				
	Buyer's CST					
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
Total						1,700.00
Total Invoice Amount (In Words): Rs. TWO THOUSAND AND SIX ONLY			CGST @ 9% 153.00 SGST @ 9% 153.00 Freight SSP R/O Total 2,006.00			
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.			<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Receiver's Signature </div> <div style="text-align: center;">  For SS PRINT SOLUTIONS Authorized Signatory </div> </div>			
Company's Bank Details						
Bank Name Vijaya Bank						
A/c No. 149300301000114						
IFSC Code VIJB0001493						
Branch : Krishnaiah Layout, Bangalore-560061						


Dr. K. RAMA NARASIMHA
 Principal/Director

K S School of Engineering and Management
 Bangalore - 560 109





KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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 & SERVICE ORDER

Ref : KSSEM/ECE-SYS-SERVICE//2019-20/594

Date : 06/11/2019

To,

SS PRINT SOLUTIONS,
#93,2ND Floor,Poorna Prajna Layout,
Opp Poorna Prajna Layout Water Tank,
Kengeri Main Road,
Bangalore - 560 061.

Dear Sir,

Sub: ECE Department STAFF ROOM Computer Peripherals & Service
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for **ECE Department STAFF ROOM Computer Peripherals & Service** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	LENOVO MOUSE MODEL M 110	02	390	780
2	LENOVO KEYBOARD MODEL KM4802 COMBO	01	950	950
3	SEAGATE 500GB HARD DISK	01	1,700	1,700
			Sub Total	3,430
			GST@18%	617.40
			Total Amount With Inclusive of all taxes (In Rs.)	4,047.40

Terms & Conditions

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **ECE Department STAFF ROOM Computer Peripherals & Service** by you must be as specified by **SS PRINT SOLUTIONS.**, failing which the entire ITEMS & SERVICE 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,

*Received Original
& accepted*

[Signature]
(SECRETARY)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061
Mob : 99861 82733, 81057 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

Date : 30-10-19

K S School of Engineering and Management
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

STAFF ROOM

QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	2	390	0	780
2	LENOVO KEYBOARD MODEL KM4802 COMBO	1	950	0	950
3	SEAGATE 500GB HARD DISK	1	1700	0	1700
SUB TOTAL					3430
GST 18%					617.4
TOTAL					4047.4

Total Amount in (words)
Indian Rupees : Four thousand fourty seven only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

K. Rama
6.10.19

K. Rama
5/11/19
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109

hm
5/11/19
Professor & Head
Dept. of Electronics & Communication Engineering
K. S. School of Engineering & Management
Bangalore-560 109



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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 & SERVICE ORDER

Ref : KSSEM/QPDS-PRINTER-SERVICE//2019-20/574

Date : 04/11/2019

To,
SS PRINT SOLUTIONS,
#93,2ND Floor,Poorna Prajna Layout,
Opp Poorna Prajna Layout Water Tank,
Kengeri Main Road,
Bangalore - 560 061.

Dear Sir,

Sub: Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for **Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	Lexmark 40X4724 Type 1 Maintenance Kit for T650, X650 Series Genuine Lexmark printer maintenance kit 110-120V Kit includes transfer roller, fuser, charge roller, pick roller Recommend for replacement every 300000 pages Genuine Lexmark Parts assure customers they are getting quality OEM parts that are designed and supported by an award-winning global technology company Works with Lexmark T650, T652, TS652, T654, T656, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers	01	35,000	35,000
			Sub Total	35,000
			GST@18%	6,300
			Total Amount With Inclusive of all taxes (In Rs.)	41,300

Received Original

Contd.. Page 2

Terms & Conditions

1. Delivery & Installation : Within 7 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers** by you must be as specified by **SS PRINT SOLUTIONS.**, failing which the entire items & SERVICE 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. Sidi.

(SECRETARY)



SS Print Solutions

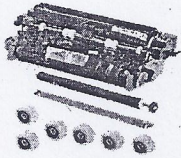
#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061
Mob : 99861 82733, 81057 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

Date : 30-09-19

K S School of Engineering and Management
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	Lexmark 40X4724 Type 1 Maintenance Kit for T650, X650 Series Genuine Lexmark printer maintenance kit 110-120V Kit includes transfer roller, fuser, charge roller, pick roller Recommend for replacement every 300000 pages Genuine Lexmark Parts assure customers they are getting quality OEM parts that are designed and supported by an award-winning global technology company Works with Lexmark T650, T652, TS652, T654, T656, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers 	1	35000	0	35000
SUB TOTAL					35000
GST 18%					6300
TOTAL					41300

Total Amount in (words)
Indian Rupees : Fourty one thousand three hundred only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for SS Print Solutions

Authorised Signatory

K. Ramesh
K. Ramesh
 31.10.19.



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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

SERVICE ORDER

Ref : KSSEM/CSE-SMPS-SERVICE//2019-20/ 595

Date : 06/11/2019

To,
SS PRINT SOLUTIONS,
#93,2ND Floor,Poorna Prajna Layout,
Opp Poorna Prajna Layout Water Tank,
Kengeri Main Road,
Bangalore - 560 061.

Dear Sir,

Sub: CSE SERVER ROOM COMPUTER SMPS SERVICE
Ref: Dated :04/11/2019

With reference to the above, we are pleased to place order for **CSE SERVER ROOM COMPUTER SMPS SERVICE** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	SMPS SERVICE	04	1,400	5,600
			Sub Total	5,600
			GST@18%	1,008
			Total Amount With Inclusive of all taxes (In Rs.)	6,608

Terms & Conditions

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **CSE SERVER ROOM COMPUTER SMPS SERVICE** by you must be as specified by **SS PRINT SOLUTIONS**, failing which the entire SERVICE 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,

*Received Original
& Accepted
[Signature]*

[Signature]
(SECRETARY)



SS Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061
Mob : 99861 82733, 81057 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

Date : 04-10-19

K S School of Engineering and Management
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

Server Room

QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	SMPS SERVICE	4	1400	0	5600
SUB TOTAL					5600
GST 18%					1008
TOTAL					6608

Total Amount in (words)
Indian Rupees : Six thousand six hundred and eight only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

K. Rama
6.11.19.
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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 & SERVICE ORDER

Ref : KSSEM/QPDS-PRINTER-SERVICE//2019-20/575

Date : 04/11/2019

To,
SS PRINT SOLUTIONS,
#93,2ND Floor,Poorna Prajna Layout,
Opp Poorna Prajna Layout Water Tank,
Kengeri Main Road,
Bangalore - 560 061.

Dear Sir,

Sub: HP LaserJet 600 Printer Service & Printer Pickup Rubber
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for HP LaserJet 600 Printer Service & Printer Pickup Rubber for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	HP LaserJet 600 Printer Rubber + Service	01	2,600	2,600
			Sub Total	2,600
			GST@18%	468
			Total Amount With Inclusive of all taxes (In Rs.)	3,068

Terms & Conditions

1. Delivery & Installation : Within 3 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the HP LaserJet 600 Printer Service & Printer Pickup Rubber by you must be as specified by SS PRINT SOLUTIONS.,failing which the entire SERVICE 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,

*Received original
& Accepted*

S. S. K. K.

K. S. K.
(SECRETARY)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061
Mob : 99861 82733, 81257 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

Date : 30-09-19

K S School of Engineering and Management
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	HP LaserJet 600 Printer Rubber + Service	1	2600	0	2600
SUB TOTAL					2600
GST 18%					468
TOTAL					3068

Total Amount in (words)

Indian Rupees :Three thousand sixty eight only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

K. Rama
K. N. Naidu
31.10.19



KSSEM
K.S. School of Engineering and Management

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

SERVICE ORDER

Ref : KSSEM/QPDS-PRINTER-SERVICE//2019-20/586

Date : 05/11/2019

To,
SS PRINT SOLUTIONS,
#93,2ND Floor,Poorna Prajna Layout,
Opp Poorna Prajna Layout Water Tank,
Kengeri Main Road,
Bangalore – 560 061.

Dear Sir,

Sub: Service of Lexmark T654dn Balck Cartridge Recondition
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for **Service of Lexmark T654dn Balck Cartridge Recondition** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore – 62, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (In Rs.)
2	Lexmark T654DN Black Cartridge Recondition <input type="checkbox"/> T654DN Drum <input type="checkbox"/> T654DN Developer Roller <input type="checkbox"/> T654DN Doctor Blade <input type="checkbox"/> T654DN Wiper Blade	02	3,100	6,200
			Sub Total	6,200
			GST@18%	1,116
			Total Amount With Inclusive of all taxes (In Rs.)	7,316

Contd.. Page 2

Received Original

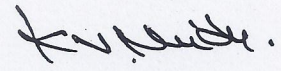
E. Accepted

Sahob Kulkarni

Terms & Conditions

1. Delivery & Installation : Within 2 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **Service of Lexmark T654 dn Balck Cartridge Recondition** by you must be as specified by **SS PRINT SOLUTIONS.**, failing which the entire SERVICE 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)



S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061
Mob : 99861 82733, 81057 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

Date : 30-09-19

K S School of Engineering and Management
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LEXMARK T654dn Toner Recondition LEXMARK T654 Drum LEXMARK T654 PCR LEXMARK T654 Wiper Blade LEXMARK T654 Roller LEXMARK T654 chip	2	3100	0	6200
SUB TOTAL					6200
GST 18%					1116
TOTAL					7316

Total Amount in (words)
Indian Rupees : Seven thousand three hundred and sixteen only

Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

K. Rama
A-11-19

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

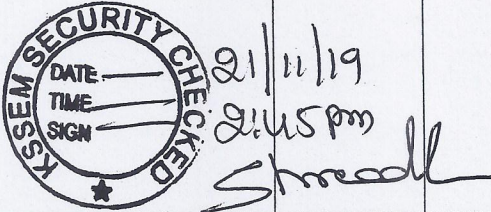


SS PRINT SOLUTIONS

#93,2nd floor, poorna prajna layout, Opp poorna prajna layout water tank
Kengeri Main Road, Bangalore - 560061

E-mail: ssprintsolution@yahoo.com, sathish@ssprintsolutions.com

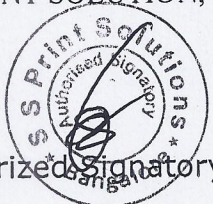
DELIVERY CHALLAN

To, K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		D.C. No : 1161 Date :- 21-11-2019 P.O No :- P.O Date :-		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	Seagate Hard Disk 500GB	1	-	-
				

Goods received

Rajesh
21/11/2019
Receiver's Signature and seal

SS PRINT SOLUTION,


Authorized Signatory




SS PRINT SOLUTIONS

#93,2nd floor, poorna prajna layout, Opp poorna prajna layout water tank
Kengeri Main Road, Bangalore - 560061

E-mail: ssprintsolution@yahoo.com, sathish@ssprintsolutions.com

DELIVERY CHALLAN

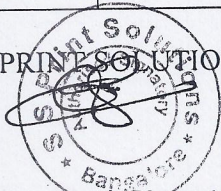
To, K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		D.C. No : 1160 Date :- 19-11-2019 P.O No :- P.O Date :-		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	Lexmark T654dn Black Cartridge Recondition	01	-	
2	HP LaserJet CE995A Cartridge Recondition	01	-	


19/11/19
11:15 AM
Shroedh

Goods received

Rajesh
19/11/19
Receiver's Signature and seal

SS PRINT SOLUTIONS,



Authorized Signatory



SS PRINT SOLUTIONS

#93,2nd floor, poorna prajna layout, Opp poorna prajna layout water tank
Kengeri Main Road, Bangalore - 560061
E-mail: ssprintsolution@yahoo.com, sathish@ssprintsolutions.com

DELIVERY CHALLAN

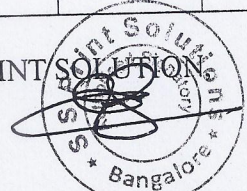
To, K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		D.C. No : 1158 Date :- 19-11-2019 P.O No :- P.O Date :-		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	Lenovo mouse Model No:M110	11		
2	Compatible SMPS	07		
3	HYNIX RAM 2GB PC3	04		
4	Motherboard ZEB G41 vD2	02		
5	Lenovo Keyboard 4802 combo	02		
6	Seagate Hard disk 500GB	02		
 DATE: 19/11/19 TIME: 11:15 AM SIGN: Sathish				

Goods received

Rajesh
19/11/19
Receiver's Signature and seal

SS PRINT SOLUTIONS

Authorized Signatory






SS PRINT SOLUTIONS

#93,2nd floor, poorna prajna layout, Opp poorna prajna layout water tank
Kengeri Main Road, Bangalore - 560061

E-mail: ssprintsolution@yahoo.com, sathish@ssprintsolutions.com

DELIVERY CHALLAN

To, K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		D.C. No : 1159 Date :- 19-11-2019 P.O No :- P.O Date :-		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	SMPS SERVICE	04	-	
 DATE 19/11/19 TIME 11:15 AM SIGN <i>Shorendh</i>				

Goods received

Rajesh
19/11/19
Receiver's Signature and seal

SS PRINT SOLUTION,

Authorized Signatory

