

Invoice

logo

(Original for the Receipt)

Name : SURANA COLLEGE

Address : CA 17 TUMKUR MYSORE RING ROAD KENGERI
SATELLITE TOWN
Bangalore
Karnataka
India
Zip Code: 560060
Home : 9731884843
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-5832475
Invoice Date : 01/12/2018
Invoice Period : 01/12/2018 - 31/12/2018
Due Date : 15/12/2018

**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-5832475,3	01/12/2018	01/12/2018 - 31/12/2018	Internet telecommunications services	9984	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-612355	29/11/2018	Payment: Cheque Mode	8,260	8,260	SME_Payment
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

INCREDIBLE CONVENIENCE AT YOUR FINGERTIPS

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Terms and Conditions

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Karnataka jurisdiction.

Invoice

logo

(Original for the Receipt)

Name : SURANA COLLEGE

Address : NO 16 NITTUR SRINIVAS RAO ROAD

BASAVANAGUDI

Bangalore

Karnataka

India

Zip Code: 560004

Home : 8892770774

Mobile : 8892770774

GSTIN : 0

User Id : 102016978805

Account No : 102016978805

Invoice No. : KA-B1-5832479

Invoice Date : 01/12/2018

Invoice Period : 01/12/2018 - 31/12/2018

Due Date : 15/12/2018

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-5832479,3	01/12/2018	01/12/2018 - 31/12/2018	Internet telecommunications services	9984	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-612354	29/11/2018	Payment: Cheque Mode	8,260	8,260	SME_Payment
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

INCREDIBLE CONVENIENCE AT YOUR FINGERTIPS

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Terms and Conditions

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Karnataka jurisdiction.

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



TAX INVOICE

Billing Address Surana College No. 16, South End Road, Basavanagudi, Bangalore - 560004. Customer's GST No. N/A			Invoice No : LDS/2017-2018/K0340 Date : 03/08/2017 P.O.No. : 032 P.O.Date : 24-July-2017 Other Ref : AV/48/JULY Supplier's Ref :LDS/2017 -2018/280K		
Shipping Address Surana College No. 16, South End Road, Basavanagudi, Bangalore - 560004. Customer's GST No. N/A			Kind Attn: Mr. Kumaran		
Sr.No.	Description of Product	HSN / SAC Code	Qty	Rate	Amount
1	K7 Enterprise Endpoint Security Suite License Support Subscription K7BESCD0F0244AE184DD4	85238020	300	500.00	150,000.00
DECLARATION FOR NON-DEDUCTION OF TDS I hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 194J/Section 195 against the material supplied under this invoice and deposited under PAN: AAACL4239K by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)] S.O. 1373 (F) dated 13-06-2012 issued by the Ministry of Finance, Government of India.					Subtotal 150,000.00 CGST @9% 13,500.00 SGST @9% 13,500.00
TOTAL					177,000.00
Rupees In Words : One Lakh Seventy Seven Thousand Only.					

150 thousand to begin

For LDS Infotech Pvt. Ltd.

 Authorized Signatory

Receiver Signature
 (with Rubber Stamp)

 GST No: 29AAACL4239K1Z9
 COMPANY PAN NO : AAACL4239K

Terms and Condition :
 1. Interest @24%p.a. will be charged on the bill if not paid within due date.
 2. Goods once sold will not be accepted back, under any circumstances.
 3. All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 502, 5th Floor, Prestige Tower, Residency Road, Bangalore -560025

AUTHORISED DEALERS FOR



INVOICE

(Original)

RAKESH TRADING COMPANY-13-14 -
 No.37 Nehru Circle Seshadari Puram
 Bangalore-560020
 Ph No.23444500/23315462/23462360
 E-Mail :rakeshtradingco@vsnl.net

Invoice No. 6650	e-Sugam No.	Dated 3-Oct-2013
Delivery Note		Mode/Terms of Payment due
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through Ramaiah Tempo Ka05 C8715		Destination
Terms of Delivery 12-10PM		

Buyer
SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 9449551688

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	ROUTER ASUS RT AC66U D81E0B000010	5.50	✓ 1 NO ✓	15,900.00	NO	15,900.00
2	DLINK RANGE EXTENDER DAP 1320 QBWD1D3000482/485	5.50	✓ 2 NO ✓	2,500.00	NO	5,000.00
3	SYSTEM DELL INSPIRON 660S 9D554Y1/H1D64Y1/9DD64Y1/ 3T554Y1/FQC64Y1/5BD64Y1/ H0D64Y1/F4D64Y1/2MC64Y1/ C6C64Y1/4CD64Y1/G6D64Y1/ 8PB64Y1/4KB64Y1/53C64Y1/ 65D64Y1/26D64Y1/GF554Y1/ 3JC64Y1/7DB64Y1/	5.50	✓ 20 NO ✓	32,400.00	NO	6,48,000.00
4	TFT DELL 18.5" E1914H ✓ CN0657PN6418038F0FMU CN0657PN6418038K4VPU ✓ ✓ CN0657PN6418036B1AHB CN0657PN6418036B0Z3B ✓ CN0657PN641803640V1B CN0657PN6418036BORFB ✓ } TOP CN0657PN6418036B1M9B CN0657PN6418038F0F7U ✓ CN0657PN6418038F0XMU CN0657PN6418038F0FEU ✓ ✓ CN0657PN6418036B1LYB CN0657PN6418038K4X1U ✓ CN0657PN6418038K4WEU CN0657PN6418038F0G0U ✓ ✓ CN0657PN6418036B0MKB CN0657PN6418038K4USU ✓ } TOP CN0657PN6418038K4WCU CN0657PN6418038F0DTU ✓ ✓ CN0657PN6418036B16HB CN0657PN6418036B0QPB ✓ } TOP	5.50	✓ 20 NO ✓	1.00	NO	20.00

*Received the items
 AS ✓ ✓ ✓ ✓
 03/10/13*

continued ...

*11 NO. TFT Dell E1914H
 monitors are transferred
 to Ph Centre & kengeri -
 mihalici
 AS ✓ ✓ ✓ ✓*

INVOICE

(Original)

RAKESH TRADING COMPANY-14-15 No.37 Nehru Circle Seshadari Puram Bangalore-560020 Ph No.23444500/23315462/23462360 E-Mail :rakeshtradingco@vsnl.net	Invoice No. 9730	e-Sugam No.	Dated 10-Jan-2015
	Delivery Note	Mode/Terms of Payment IMMEDIATE	
	Supplier's Ref.	Other Reference(s)	
Buyer SURANA COLLEGE NO.16 SOUTH END ROAD SOUTH END CIRCLE BANGALORE - 560004 266422392	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	SYSTEM LENOVO EDGE 73 1S10ASA01YIHPG007PA6 1S10ASA01YIHPG007PA7 1S10ASA01YIHPG007PA2 1S10ASA01YIHPG006SF1 1S10ASA01YIHPG006QTB 1S10ASA01YIHPG006SFW 1S10ASA01YIHPG006SET 1S10ASA01YIHPG007PA4 1S10ASA01YIHPG007PAB 1S10ASA01YIHPG006QTY	5.50	10 NO	26,000.00	NO	2,60,000.00
2	TFT LENOVO 18.5 E1922S WIDE 8SSD10D71171V900WC81 8SSD10D71171V900R6FD 8SSD10D71171V900WCA5 8SSD10D71171V900N2DZ 8SSD10D71171V900WC84 8SSD10D71171V900R6ER 8SSD10D71171V900N2BM 8SSD10D71171V900R6EH 8SSD10D71171V900R6ET 8SSD10D71171V900R6FP	5.50	10 NO	1.00	NO	10.00
3	SYSTEM DELL VOSTRO 3800ST CN3HG32/815HG32/664HG32/ → P3 BH3HG32/B05HG32/D05HG32/ → P3 5C4HG32/C44HG32/305HG32/ → P3 954HG32/805HG32/534HG32/ → P3 9Y3HG32/D34HG32/5P4HG32/ → P4 C15HG32/C94HG32/DJ3HG32/ → P4 F05HG32/815HG32/ → P3	5.50	20 NO	29,500.00	NO	5,90,000.00

Received
Surana College Bangalore
10/01/15
30 System
M
14-1-15

continued ...

INVOICE

(Original)

RAKESH TRADING COMPANY No.37 Nehru Circle Seshadari Puram Bangalore-560020 Ph No.23444500/23315462/23462360 E-Mail :rakeshtradingco@vsnl.net	Invoice No. RTC/2015-16/10322	e-Sugam No.	Dated 12-Jan-2016	
	Delivery Note	Mode/Terms of Payment DUE		
	Supplier's Ref.	Other Reference(s)		
	Buyer SURANA COLLEGE NO.16 SOUTH END ROAD SOUTH END CIRCLE BANGALORE - 560004 266422392			Buyer's Order No.
			Despatch Document No.	Dated
			Despatched through	Destination
Terms of Delivery				

SI	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	System Lenovo H30-50 90B9006NIN SR3016LB9 SR3016L46 ✓ SR3010GU0 SR3015GZA ✓ SR3015GT2 SR3015GVG ✓ SR3015GTC SR3016LA3 ✓ SR3016LA9 SR3015GVA ✓ SR3015H18 SR3015GV6 ✓ SR3015GWJ SR3015GWR ✓ SR3015GWC SR3015GZK ✓ ✓SR3012TP6 SR3016L81 ✓ ✓SR3012TMT SR3016LA4 ✓ SR3016L7W SR3015GTP ✓ SR3015GTJ SR3015GTN ✓ ✓SR3015GTT SR3016LA2 ✓ ✓SR3015H0Y SR3016L4W ✓ SR3015H1D SR3016L6Y ✓ SR3015GV2 SR3015GYE ✓ ✓SR3010GTU SR3012TMV ✓ ✓SR3015H1F SR3016LA7 ✓ ✓SR3015GY4 SR3012TVP ✓ SR3015GUJ SR3016L4L ✓	5.50	40 NO	32,700.00	NO	13,08,000.00

AJ unny
12/01/16

20 systems & 20 monitors are transferred to Kengeri Centre on 12/01/16 continued ...

INVOICE

(Original)

RAKESH TRADING COMPANY No.37 Nehru Circle Seshadari Puram Bangalore-560020 Ph No.23444500/23315462/23462360 E-Mail :rakeshtradingco@vsnl.net	Invoice No.	e-Sugam No.	Dated
	RTC/2016-17/3472		7-Jul-2016
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		DUE Other Reference(s)

Buyer SURANA COLLEGE NO.16 SOUTH END ROAD SOUTH END CIRCLE BANGALORE - 560004 266422392	Buyer's Order No.	Dated
	449	2-Jul-2016
	Despatch Document No.	Dated
	Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	SYSTEM LENOVO IDEAPAD 300S SR302BKQI SR302BNPA SR302BKPY SR302BNNV SR302BNM8 SR302BKQE SR302BKQE SR302BKRS SR302BKPZ SR302BKPX SR3028VQ6 SR302BKU5 SR302BKRY SR302BKTY SR302BKRX SR302BKTG SR302BKRM SR302BKQK SR3028VN4 SR3028VTH SR302BNMV SR302BKU8 SR302BNMG SR302BKQ1 SR302BNNY SR302BKU4 SR302BNPD SR302BKU7 SR302BNPR SR302BKUA SR302BNNI SR302BKU3 SR302BNNI SR302BKQ5 SR302BKQ6 SR3028VSN SR302BKQD SR302BKQA SR302BKU2 SR3028VNZ	5.50	40 NO	32,799.00	NO	13,11,960.00

Accepted as above
Ag - 2

continued ...

B INFOTECH
 # 12, Karthik Mansion
 Nagarthpet Main Road
 Bangalore - 560002
 E-Mail: - bsinfotech.Sales@gmail.Com
 E-Mail : bsinfotechblr@gmail.com

Invoice No. BSI/0279/17-18	e-Sugam No. 22392082787	Dated 23-May-2017
Delivery Note	Mode/Terms of Payment 30 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 024	Dated 23-May-2017	
Despatch Document No.	Delivery Note Date	
Despatched through Tempo	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Consignee
Surana College
 No 16, South End Road
 Bengaluru - 560004
 PAN/IT No :

Buyer (if other than consignee)
Surana College
 No 16, South End Road
 Bengaluru - 560004
 PAN/IT No :

Sl No.	No. & Kind of Pkgs.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1		Desktop Lenovo 510s-90GB001BIN Three Years Direct Warranty 1S90GB001BINPG00X5JW 1S90GB001BINPG00X5KR 1S90GB001BINPG00X5JC 1S90GB001BINPG00X5KP 1S90GB001BINPG00X5JT 1S90GB001BINPG00WMW2 1S90GB001BINPG00X5K4 1S90GB001BINPG00X5K8 1S90GB001BINPG00X6SJ 1S90GB001BINPG00X5K7 1S90GB001BINPG00WMVS 1S90GB001BINPG00WMVR	90GB001BIN	5.50	12 No	45,023.70	No		5,40,284.40
2		Monitor Lenovo 21.5" LED SU1H4T110 SU1H4T17K SU1H4T12L SU1H4T118 SU1H4T123 SU1H4T158 SU1H4RH84 SU1H4T120 SU1H4RH53 SU1H4T11L\SU1H4RH4R SU1H4T133		5.50	12 No				5,40,284.40
		Output VAT @ 5.5% Round Off A/c (MAINTAINCE AND REPAIRS)					5.50 %		29,715.64
		Less :							(-)0.04
Total					24 No				₹ 5,70,000.00

Received to mail
 AS - 13/05/17

Amount Chargeable (in words) Indian Rupees Five Lakh Seventy Thousand Only	E & O.E									
VAT Amount (in words) Indian Rupees Twenty Nine Thousand Seven Hundred Fifteen and Sixty Four paise Only (₹ 29,715.64)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>VAT %</th> <th>Assessable Value</th> <th>VAT Amount</th> </tr> <tr> <td>5.50</td> <td>5,40,284.40</td> <td>29,715.64</td> </tr> <tr> <td>Total</td> <td>5,40,284.40</td> <td>29,715.64</td> </tr> </table>	VAT %	Assessable Value	VAT Amount	5.50	5,40,284.40	29,715.64	Total	5,40,284.40	29,715.64
VAT %	Assessable Value	VAT Amount								
5.50	5,40,284.40	29,715.64								
Total	5,40,284.40	29,715.64								

Company's VAT TIN : **29030607943**
 Company's Service Tax No. : **ACVPL7234NSD001**
 Buyer's VAT TIN : **29000000000**
 Buyer's CST No. : **1**
 Company's PAN : **ACVPL7234N**

Declaration
 Customers are requested to check and satisfy themselves before leaving the showroom that the goods delivered is correct no complaints will be entertained once the goods are taken out of the showroom goods once sold will not be taken back. Products which are burnt or Physically damaged or software issue will not come under warranty, we declare that this invoice shows the actual price of the goods described.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **7911222903**
 Branch & IFS Code : **MAJESTIC & KKBK0000426**

Customer's Seal and Signature

for B S INFOTECH
 Authorised Signatory

INVOICE

(Original)

H TRADING COMPANY
 Nehru Circle Seshadari Puram
 Bangalore-560020
 No.23444500/23315462/23462360
 Mail : rakeshtradingco@vsnl.net

Invoice No. RTC/2017-18/2005	e-Sugam No.	Dated 30-May-2017
Delivery Note	Mode/Terms of Payment 30 DAYS	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 025	Dated 20-May-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
MURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 66422392

Description of Goods	VAT %	Quantity	Rate	per	Amount
SYSTEM LENOVO IDEAPAD 510 1S90GB001BINPG00XNG3 1S90GB001BINPG00XNGR 1S90GB001BINPG00XNH1 1S90GB001BINPG00XSL6 1S90GB001BINPG00XNGN 1S90GB001BINPG00XNFM 1S90GB001BINPG00XNGQ 1S90GB001BINPG00X5JD 1S90GB001BINPG00XNGP 1S90GB001BINPG00X5KA 1S90GB001BINPG00XNH2 1S90GB001BINPG00XNG8 1S90GB001BINPG00XNG7 1S90GB001BINPG00XNGL 1S90GB001BINPG00X5JU 1S90GB001BINPG00XMMW 1S90GB001BINPG00X5KD 1S90GB001BINPG00X5IA 1S90GB001BINPG00XNG2 1S90GB001BINPG00X6S5 1S90GB001BINPG00XNGG 1S90GB001BINPG00X5HA 1S90GB001BINPG00X5KY 1S90GB001BINPG00XMMV5 1S90GB001BINPG00XNHK 1S90GB001BINPG00X5L2 1S90GB001BINPG00XNH3 1S90GB001BINPG00X6Y9 1S90GB001BINPG00XNFN 1S90GB001BINPG00XNH4 1S90GB001BINPG00XNG0 1S90GB001BINPG00XNGM 1S90GB001BINPG00XNGU 1S90GB001BINPG00XNFV 1S90GB001BINPG00XNVA 1S90GB001BINPG00XNFB 1S90GB001BINPG00XNGJ 1S90GB001BINPG00X5KZ (INTEL CORE I5 7TH GEN 4GB RAM, 1TB HDD, DVD WRITER 19.5" TFT WINDOWS 10SL & 3 YEAR WARRANTY)	5.50	38 NO	45,022.70	NO	17,10,862.60

Handwritten notes:
 15 min
 09
 15 min
 1

continued ...

TIN.No: 32071371039C
 (Tax Payer's Identification Number)

CST Reg.No :

Orell Technosystems (India) Pvt.Ltd

107 A32, 1st Floor, BCG Tower
 Opp. CSEZ, Kakkanad, Kochi-37
 Delhi Office- 6, Begumber Park
 Shivalik Road, Malviya Nagar
 New Delhi-110017
 E-Mail : info@orell.in

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B

(For Customers when input tax credit is not required)
 [See Rule 58(10)]

RETAIL INVOICE

CASH/CREDIT

(To be Prepared in Duplicate*)

Invoice No:N-170 :
 Pur.ord.No & Date :

Date :18-Oct-2013 :

Name and Address of the Purchasing Dealer :
Surana College, Bangalore

Schedule With Entry No
 HSN Code No

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Orell Digital Language Lab One Teacher Console with 20 Student Consoles	1 No	96,667.00	No	96,667.00
	Less:			5 %	4,833.35 (-)0.35
		Total			₹ 1,01,500.00

Installed in CS Lab for language lab purpose.

Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand Five Hundred Only

Company's VAT TIN : 32071371039C
 Company's PAN : AABCO0662Q

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



for Orell Technosystems (India) Pvt.Ltd

Authorised Signatory

INVOICE(Page 2)

(Original)

RAKESH TRADING COMPANY-13-14 -
 No.37 Nehru Circle Seshadari Puram
 Bangalore-560020
 Ph No.23444500/23315462/23462360
 E-Mail :rakeshtradingco@vsnl.net

Invoice No.	e-Sugam No.	Dated
6650		3-Oct-2013
Delivery Note		Mode/Terms of Payment
		due
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Ramaiah Tempo Ka05 C8715		
Terms of Delivery	12.10PM	

Buyer
SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 9449551688

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
5	PROJECTOR EPSON EB-S02 RPMK3800148 RPMK3800142 RPMK3800952 RPMK3701382 RPMK3800873	5.50	5 NO	22,500.00	NO	1,12,500.00
6	LAPTOP LENOVO Z580 -59 370239 1S59370239QB06695794 1S59370239QB06680144 1S59370239QB06695843 1S59370239QB06679802 1S59370239QB06695830	5.50	5 NO	38,000.00	NO	1,90,000.00
7	BAG PACK LENOVO	5.50	5 NO	1.00	NO	5.00
8	PRINTER HP LASER 1606DN VNF3L07539	5.50	1 NO	15,350.00	NO	15,350.00
9	PRINTER HP MFP 1136. CNJ8F7X37Y CNJ8F7P89H CNJ8F7X36W CNJ8F7X84B	5.50	4 NO	9,900.00	NO	39,600.00
10	KEYBOARD MOUSE LOGITECH USB MK200	5.50	10 NO	825.00	NO	8,250.00
11	TFT SAMSUNG 19" LED LS19C150F ZZ1CH4LD808456 ZZ1CH4LD808420 ZZ1CH4LD808479 ZZ1CH4LD807245 ZZ1CH4LD805202 ZZ1CH4LD806404 ZZ1CH4LD805266 ZZ1CH4LD807208 ZZ1CH4LD806335 ZZ1CH4LD807210	5.50	10 NO	5,971.62	NO	59,716.20
						10,94,341.20
				5.50 %		60,188.77
						0.03
	Total		83 NO			₹ 11,54,530.00

Received the items
 03/10/13
 A J ...
 OUT PUT 5.5% VAT TAX
 Round Off

Amount Chargeable (in words)
INR Eleven Lakh Fifty Four Thousand Five Hundred Thirty Only

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735
 Company's CST No. : 72880715
 Company's PAN : AAJPR5035P

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

Date & Time

: 3-Oct-2013 at 10:43

for RAKESH TRADING COMPANY-13-14



INVOICE

(Original)

RAKESH TRADING COMPANY-13-14 -
 NS 37 Nehru Circle Seshadari Puram
 Bangalore-560020
 Ph No.23444500/23315462/23462360
 E-Mail :rakeshtradingco@vsnl.net

Invoice No. **1513** e-Sugam No. Dated **15-May-2013**
 Delivery Note Mode/Terms of Payment **due**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery **T. C KIRAN 10/40AM**

Buyer
SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 9449551688

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LAPTOP SONY SVE1411AGNB S017002368C S0170027529 S017002949H S017002866F	✓ 4 NO	31,278.62	NO	1,25,114.48
2	CARRY CASE TARGUS 13-14"	✓ 4 NO	1.00	NO	4.00
					1,25,118.48
	OUT PUT 5.5%VAT TAX		5.50 %		6,881.30
	OUT PUT 14.5%VAT TAX		14.50 %		0.58
	Round Off				(-)-0.36
	Less :				
	Total	8 NO			₹ 1,32,000.00

Amount Chargeable (in words)
INR One Lakh Thirty Two Thousand Only

E. & O.E

Company's VAT TIN : 29790018735
 Company's CST No. : 72880715
 Company's PAN : AAJPR5035P

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

This is a Computer Generated Invoice

for RAKESH TRADING COMPANY-13-14 -



INVOICE

(Original)

RAKESH TRADING COMPANY-14-15
 No.37 Nehru Circle Seshadari Puram
 Bangalore-560020
 Ph No.23444500/23315462/23462360
 E-Mail :rakeshtradingco@vsnl.net

Invoice No.	e-Sugam No.	Dated
532		19-Apr-2014
Delivery Note	Mode/Terms of Payment	
	DUE	
Supplier's Ref.	Other Reference(s)	

Buyer
SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 266422392

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
APAJ 11.50AM	
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	LAPTOP SONY VAIO SVE1413YPNB S0100018757	5.50	✓ 1 NO	54,028.00	NO	54,028.00
2	CARRYCASE SONY	5.50	✓ 1 NO	1.00	NO	1.00
						54,029.00
OUT PUT 5.5%VAT TAX Round Off						2,971.60
						0.40
Total			2 NO			₹ 57,001.00

Received the above
Aj...

Amount Chargeable (in words) **INR Fifty Seven Thousand One Only** E. & O.E

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL
 NOT COME UNDER WARRANTY & NO REPLACEMENT
 WOULD BE GIVEN SUCH PROD

Company's VAT TIN : **29790018735**
 Company's CST No. : **29790018735**
 Company's PAN : **AAJPR5035P**

Date & Time : **19-Apr-2014 at 16:52**
 for **RAKESH TRADING COMPANY-14-15**

 Authorised Signatory

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

This is a Computer Generated Invoice

INVOICE

(Original)

RAKESH TRADING COMPANY No.37 Nehru Circle Seshadari Puram Bangalore-560020 Ph No.23444500/23315462/23462360 E-Mail : rakeshtradingco@vsnl.net	Invoice No.	e-Sugam No.	Dated
	RTC/2016-17/7671		8-Nov-2016
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer SURANA COLLEGE NO.16 SOUTH END ROAD SOUTH END CIRCLE BANGALORE - 560004 266422392	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

S No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	LAPTOP DELL INSPIRON 15 3542 C1LW582 36JW582 FSLW582	5.50	3 NO	42,800.00	NO	1,28,400.00
2	BAG PACK DELL	5.50	3 NO	1.00	NO	3.00
						1,28,403.00
	OUT PUT 5.5%VAT TAX			5.50 %		7,062.00
	Total		6 NO			₹ 1,35,465.00

Handwritten signature and date: 20/11/16

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Five Thousand Four Hundred Sixty Five Only

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735
 Company's CST No. : 29790018735
 Company's Service Tax No. : AAJPR5035PSD001
 Buyer's VAT TIN : 29000000000
 Company's PAN : AAJPR5035P

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

for RAKESH TRADING COMPANY

 Authorised Signatory

INVOICE

(Original)

RAKESH TRADING COMPANY-14-15
 No.37 Nehru Circle Seshadari Puram
 Bangalore-560020
 Ph No.23444500/23315462/23462360
 E-Mail :rakeshtradingco@vsnl.net

Invoice No. **490** e-Sugam No. Dated **18-Apr-2014**
 Delivery Note Mode/Terms of Payment **due**
 Supplier's Ref. Other Reference(s)

Buyer
SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 266422392

Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through **MAHESH 11.05AM** Destination
 Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	LAPTOP SONY VAIO SVE1413YPNB S01-0000016	5.50	✓ 1 NO	54,028.00	NO	54,028.00
2	CARRYCASE SONY	5.50	✓ 1 NO	1.00	NO	1.00
						54,029.00
OUT PUT 5.5%VAT TAX Round Off						2,971.60
						0.40
Total			2 NO			₹ 57,001.00

Received the item
[Signature]
 15/04/14

Amount Chargeable (in words) **INR Fifty Seven Thousand One Only** E. & O.E

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL
 NOT COME UNDER WARRANTY & NO REPLACEMENT
 WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735
 Company's CST No. : 29790018735
 Company's PAN : AAJPR5035P

Date & Time : 18-Apr-2014 at 12:54
 for RAKESH TRADING COMPANY-14-15

 Authorised Signatory

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

INVOICE

(Original)

RAKESH TRADING COMPANY
 No.37 Nehru Circle Seshadari Puram
 Bangalore-560020
 Ph No.23444500/23315462/23462360
 E-Mail : rakeshtradingco@vsnl.net

Invoice No. RTC/2016-17/7670	e-Sugam No.	Dated 8-Nov-2016
Delivery Note	Mode/Terms of Payment Due	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 266422392

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Laptop Lenovo G50-80 80E502Q6IH SPF0JKYMD SPF0IBCZ6 SPF0J1V7C SPF0JDLJD SPF0JER62	5.50	5 NO	33,500.00	NO	1,67,500.00
2	BAG PACK LENOVO	5.50	5 NO	1.00	NO	5.00
						1,67,505.00
	OUT PUT 5.5%VAT TAX Round Off			5.50 %		9,212.78
						0.22
	Total		10 NO			₹ 1,76,718.00

AF 44425 VS 10/11/16

Amount Chargeable (in words) **INR One Lakh Seventy Six Thousand Seven Hundred Eighteen Only** E. & O.E

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

N
 Company's VAT TIN : 29790018735
 Company's CST No. : 29790018735
 Company's Service Tax No. : AAJPR5035PSD001
 Buyer's VAT TIN : 29000000000
 Company's PAN : AAJPR5035P

Date & Time : 8-Nov-2016 at 19:21

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

for RAKESH TRADING COMPANY

 Authorised Signatory

INVOICE

(Original)

RAKESH TRADING COMPANY-14-15 No.37 Nehru Circle Seshadari Puram Bangalore-560020 Ph No.23444500/23315462/23462360 E-Mail :rakeshtradingco@vsnl.net	Invoice No.	e-Sugam No.	Dated
	5790		20-Sep-2014
	Delivery Note		Mode/Terms of Payment
			due
	Supplier's Ref.		Other Reference(s)
Buyer SURANA COLLEGE NO.16 SOUTH END ROAD SOUTH END CIRCLE BANGALORE - 560004 266422392	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through		Destination
	Terms of Delivery	APPU 10:30AM	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	LAPTOP LENOVO G50 70 594332412 1S59422412YB04836744 ✓ 1S59422412YB04837360 ✓ 1S59422412YB03715330 ✓ ✓ 1S59422412YB04999146 → TO PG 1S59422412YB04836723 ✓ 1S59422412YB04841926 ✓ 1S59422412YB04640133 ✓ 1S59422412YB04643185 ✓ 1S59422412YB04998895 ✓ ✓ 1S59422412YB03599328 → TO PG ✓ 1S59422412YB04840644 → To Ph 1S59422412YB04841628 ✓ 1S59422412YB04644854 ✓ 1S59422412YB04838256 ✓ 1S59422412YB04999850 ✓	5.50	✓ 15 NO	29,400.00	NO	4,41,000.00
2	LAPTOP LENOVO Z50-70 9611 1S59429611YB05121640 ✓ 1S59429611YB05119579 ✓ 1S59429611YB05124443 ✓ 1S59429611YB05119748 ✓ 1S59429611YB05115751 ✓	5.50	✓ 5 NO	50,500.00	NO	2,52,500.00
3	PENDRIVE SANDISK 8 GB	5.50	✓ 20 NO	250.00	NO	5,000.00
4	BAG PACK LENOVO	5.50	✓ 20 NO	0.01	NO	0.20
OUT PUT 5.5%VAT TAX Round Off						6,98,500.20
Total						6,98,500.20 38,417.51 0.29 ₹ 7,36,918.00

Amount Chargeable (in words) **INR Seven Lakh Thirty Six Thousand Nine Hundred Eighteen Only** E. & O.E

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL
 NOT COME UNDER WARRANTY & NO REPLACEMENT
 WOULD BE GIVEN SUCH PROD □
 □ .

Company's VAT TIN : 29790018735
 Company's CST No. : 29790018735
 Company's Service Tax No. : AAJPR5035PSD001
 Company's PAN : AAJPR5035P

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

Date & Time : 20-Sep-2014 at 14:42
 for RAKESH TRADING COMPANY-14-15
 Seshadripuram
 Bangalore-20
 Authorised Signatory

3 no. laptops have been
 transferred to Ph level @ kengeri
 on 14/10/14. AS

INVOICE

(Original)

RAKESH TRADING COMPANY-14-15 No.37 Nehru Circle Seshadari Puram Bangalore-560020 Ph No.23444500/23315462/23462360 E-Mail :rakeshtradingco@vsnl.net	Invoice No.	e-Sugam No.	Dated
	5420		10-Sep-2014
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer SURANA COLLEGE NO.16 SOUTH END ROAD SOUTH END CIRCLE BANGALORE - 560004 266422392	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through		Destination
	Terms of Delivery <i>APPU 02.10PM</i>		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
✓ 1	Epson Projector X11H RJVF240052L RJVF240003L RJVF250031L RJVF260018L → To PG RJVF240022L RJVF240033L RJVF250054L RJVF250049L ✓ RJVF240116L RJVF240039L → TO PG. RJVF240053L RJVF270039L RJVF240051L RJVF270013L	5.50	✓ 14 NO	31,000.00	NO	4,34,000.00
2	Ceiling Mount for Projector (Power Cable 10 Mtr, Vga Cable 10 Mtr, Casing, Caping, Patch Panel)	14.50	✓ 14 NO	8,300.00	NO	1,16,200.00
3	Screen 4x6 Indian	14.50	✓ 14 NO	3,000.00	NO	42,000.00
						5,92,200.00
				5.50 %		23,870.00
				14.50 %		22,939.00
OUT PUT 5.5%VAT TAX OUT PUT 14.5%VAT TAX						
<i>AJ [Signature] 10/09/14</i>						
Total			42 NO			₹ 6,39,009.00

Amount Chargeable (in words) **INR Six Lakh Thirty Nine Thousand Nine Only** E. & O.E

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL
 NOT COME UNDER WARRANTY & NO REPLACEMENT
 WOULD BE GIVEN SUCH PROD □

*2 no. LCD are transferred
 to PG Centre at Kengeri
 AJ [Signature] 12/10/14*

Company's VAT TIN : **29790018735**
 Company's CST No. : **29790018735**
 Company's Service Tax No. : **AAJPR5035PSD001**
 Company's PAN : **AAJPR5035P**

Date & Time : **10-Sep-2014 at 13:38**
 for **RAKESH TRADING COMPANY-14-15**

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



INVOICE

(Original)

RAKESH TRADING COMPANY
 No.37 Nehru Circle Seshadari Puram
 Bangalore-560020
 P.No.23444500/23315462/23462360
 E-Mail : rakeshtradingco@vsnl.net

Invoice No. RTC/2015-16/8624	e-Sugam No.	Dated 24-Nov-2015
Delivery Note	Mode/Terms of Payment DUE	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 266422392

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROJECTOR EPSON EB-S31 WDZK5X00116 WDZK5X00104 WDZK5X00050 WDZK5X00032 WDZK5X00014 WDZK5X00004 WDZK5X00065 WDZK5X00007	5.50	8 NO	27,500.00	NO	2,20,000.00
	OUT PUT 5.5%VAT TAX			5.50 %		12,100.00
	Total		8 NO			₹ 2,32,100.00

For
 Head of The Dept. of Computer Science
 Surana College Bangalore-4

Amount Chargeable (in words)

INR Two Lakh Thirty Two Thousand One Hundred Only

E. & O.E

Remarks:

PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735
 Company's CST No. : 29790018735
 Company's Service Tax No. : AAJPR5035PSD001
 Company's PAN : AAJPR5035P

Declaration

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

for RAKESH TRADING COMPANY



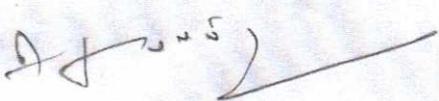
Authorized Signatory

INVOICE

(Original)

RAKESH TRADING COMPANY No.37 Nehru Circle Seshadari Puram Bangalore-560020 Ph No.23444500/23315462/23462360 E-Mail :rakeshtradingco@vsnl.net	Invoice No. e-Sugam No.	Dated
	RTC/2015-16/4682	30-Jul-2015
	Delivery Note	Mode/Terms of Payment due
	Supplier's Ref.	Other Reference(s)
Buyer SURANA COLLEGE NO.16 SOUTH END ROAD SOUTH END CIRCLE BANGALORE - 560004 266422392	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	HP SERVER PROLIANT ML150 GEN9 PART NO 776274-371 SL NO SGH501Y49A ✓	5.50	✓ 1 NO	1,24,900.00	NO	1,24,900.00	
2	HDD SEAGATE 1.0 TB SATA.	5.50	✓ 2 NO	1.00	NO	2.00	
						1,24,902.00	
	OUT PUT 5.5%VAT TAX Round Off			5.50 %		6,869.61 0.39	
Total						3 NO	₹ 1,31,772.00


 Head Of Department
 Dept. of Computer Science
 Surana College South End Road
 Bangalore - 560 004

Amount Chargeable (in words) **INR One Lakh Thirty One Thousand Seven Hundred Seventy Two Only** E. & O.E

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735
 Company's CST No. : 29790018735
 Company's Service Tax No. : AAJPR5035PSD001
 Company's PAN : AAJPR5035P

Date & Time : 30-Jul-2015 at 13:29
 for RAKESH TRADING COMPANY

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


 Authorised Signatory

INVOICE

RAKESH TRADING COMPANY-13-14 -
 No.37 Nehru Circle Seshadari Puram
 Bangalore-560020
 Ph No.23444500/23315462/23462360
 E-Mail :rakeshtradingco@vsnl.net

Buyer
SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CIRCLE
 BANGALORE - 560004
 9449551688

Invoice No. 6439	e-Sugam No.	Dated 26-Sep-2013
Delivery Note		Mode/Terms of Payment DUE
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	SYSTEM HP TOUCH SMART 23-F201IN H5Y57AA#ACJ 3CR320167T	5.50	1 NO	55,250.00	NO	55,250.00
	<i>OUT PUT 5.5%VAT TAX</i> <i>Round Off</i>			5.50	%	3,038.75 0.25
Total						1 NO
						₹ 58,289.00

Received 12 items
AJ
03/10/13

Amount Chargeable (in words) E. & O.E
INR Fifty Eight Thousand Two Hundred Eighty Nine Only

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD.

Company's VAT TIN : 29790018735
 Company's CST No. : 72880715
 Company's PAN : AAJPR5035P

Date & Time : 26-Sep-2013 at 17:49
 for RAKESH TRADING COMPANY-13-14

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



This is a Computer Generated Invoice

[Handwritten signature]

INVOICE

(Original)

RAKESH TRADING COMPANY No.37 Nehru Circle Seshadari Puram Bangalore-560020 Ph No.23444500/23315462/23462360 E-Mail :rakeshtradingco@vsnl.net	Invoice No.	e-Sugam No.	Dated
	RTC/2016-17/2732		16-Jun-2016
	Delivery Note		Mode/Terms of Payment
			DUE
	Supplier's Ref.		Other Reference(s)
Buyer SURANA COLLEGE NO.16 SOUTH END ROAD SOUTH END CIRCLE BANGALORE - 560004 266422392	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	ROUTER ASUS DUAL BAND WIRELESS GIGABIT RT-AC87U SL NO G5IIGS000086	5.50	1 NO	17,000.00	NO	17,000.00
	OUT PUT 5.5%VAT TAX			5.50 %		935.00
	Total		1 NO			₹ 17,935.00

Handwritten signature and date: 16/07/16

Amount Chargeable (in words) **INR Seventeen Thousand Nine Hundred Thirty Five Only** E. & O.E

Remarks:
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735
 Company's CST No. : 29790018735
 Company's Service Tax No. : AAJPR5035PSD001
 Company's PAN : AAJPR5035P

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

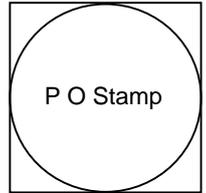
for RAKESH TRADING COMPANY

 Authorised Signatory



Name & Address of the Customer:

SURANA COLLEGE
DNO-#16
SOUTH END ROAD BANGALORE
BANGALORE
KARNATAKA
560004



INFORMATION TO CUSTOMER

- I) For Fault Repair, Dial: 198**
Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.
Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.
Further Details of Customer grievance redressal mechanism is available at our website www.bsnl.co.in
- II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.**
(a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.
(b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.
(c) Payment can also be made through ECS and through BSNL Portal www.bsnl.co.in
(d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.
- III) Cheque / DD May be drawn in favour of AO (Cash), BSNL, Bangalore for making payment at BSNL Bill Collection Centres.**
- IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.**
- V) BSNL wishes to inform**
(a) The Customer shall not be charged for any Plan change.
(b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
(c) With out explicit consent of the consumer, no charge shall be levied for any service.
(d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.
(e) Please logon to www.bsnl.co.in for information on the tariff Plans and financial implications.

For contact details of Nodal Officer / Appellate Authority, visit our website www.bsnl.co.in

Customers are advised to change their Broad band and Dynamic lock passwords frequently.

ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) *

SL.No	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs.30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs.12.00
04	Validity	30 Days

**TO AVOID UNWANTED
TELEMARKETING CALLS: REGISTER
YOUR TELEPHONE NUMBER IN
NDNC REGISTRY CALL 1909 or SEND
SMS "START DND" ON 1909**

* Available in select exchanges only. For information contact local BSNL office.

DENOMINATIONS OF CASH PAID(To be filled by Payer)

2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

Telephone Bill / Tax Invoice

Name & Address of the Customer:

SURANA COLLEGE
DNO-#16
SOUTH END ROAD BANGALORE
BANGALORE
KARNATAKA
560004

Customer Id 4020715807
Account Number 9034577998
Phone Number 08026642663
Bill Number & Date SDCKA0012329073 & 06/11/2018
Issue Date 14/11/2018
Bill Period 01/10/2018 to 31/10/2018
Payment Due Date 10/12/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)

Loyalty Points 240

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-0.57	0.00	-0.57	0.00	9,943.86	9,944.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Nine Thousand Nine Hundred and Forty Four Only

"Reverse charge" is not applicable

Dear Customer, Please pay this bill on or before 23rd Nov.18 to avail special festival discount of 1% (excl GST). Applicable discounts will be adjusted in next bill, as and when issued. BSNL wishes Season's Greetings. FREE training on Optical fibre splicer and Broadband technician course for unemployed youths at RTTC, Mysuru under Govt. of India Skill development program, website : pddu.bsnl.co.in. Hungama Services are chargeable @ Rs 410 pm for GAMES ON DEMAND (Rs 70), MUSIC ON DEMAND (Rs 170) and MOVIES ON DEMAND (Rs 170). The Subscription to the above Value Added Services is at the SOLE DISCRETION and OPTION of the customer ONLY. SMS with Text" BVAS to 56677" is for activating HUNGAMA Services, and NOT for Customer Support by BSNL.

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-9984			-10.00
Total			-10.00

Summary of Charges Amount(Rs.)

Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	8,437.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	8,427.00
GST	1,516.86
Total Charges (Rs.)	9,943.86

Tax Details	Tax Rate	Amount
CGST	9.00%	758.43
SGST	9.00%	758.43
Total GST	18.00%	1,516.86

Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

~~COUNTER FOIL~~

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

Account Number **9034577998** Phone Number **08026642663** Amount Payable **9,944.00**
Bill Number SDCKA0012329073 Bill Date 06/11/2018 Payment Due Date **10/12/2018**



For Use of PO's/
Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
Signature _____ Card Holder's Name _____ Diners Amex

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

*** Disputes in this invoice if any, should be brought to the notice of the concerned Accounts Officer (TR) within 60 days of the bill date, due to GST constraints ***

CIN : U74899DL2000GO1107739

KA GST Registration No: 29AABC5576GRZR

PAN No: AABC5576G



BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

Account Number 9034577998 Bill Number SDCKA0012329073 Bill Date 06/11/2018 Payment Due Date 10/12/2018

Name & Address of the Customer:

SURANA COLLEGE
DNO-#16
SOUTH END ROAD BANGALORE
BANGALORE
KARNATAKA
560004

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08026642663	0.00	0.00	0.00	0.00
nme_8026642663	0.00	0.00	8,437.00	0.00

Phone Number/Service ID | **08026642663**

Installation Address:

DNO-#16,,SOUTH END ROAD BANGALORE,,BANGALORE,,Karnataka -560004

Bill Plan: 700198 / LL - BSNL OFFICE SERVICE CONNECTION PLAN

Phone Number/Service ID | **nme_8026642663**

Installation Address:

DNO-#16,,SOUTH END ROAD BANGALORE,,BANGALORE,,Karnataka - -560004

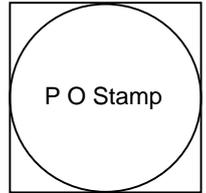
One Time Charges

Description - SAC/HSN Code	Date	Amount(Rs.)
NMEICT CHARGES FROM 01-DEC2017 to 30-NOV-2018-9984	30/10/2018	8,437.00
Total		8,437.00



Name & Address of the Customer:

SURANA COLLEGE
DNO-#16
SOUTH END ROAD BANGALORE
BANGALORE
KARNATAKA
560004



INFORMATION TO CUSTOMER

- I) For Fault Repair, Dial: 198**
Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.
Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.
Further Details of Customer grievance redressal mechanism is available at our website www.bsnl.co.in
- II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.**
(a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.
(b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.
(c) Payment can also be made through ECS and through BSNL Portal www.bsnl.co.in
(d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.
- III) Cheque / DD May be drawn in favour of AO (Cash), BSNL, Bangalore for making payment at BSNL Bill Collection Centres.**
- IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.**
- V) BSNL wishes to inform**
(a) The Customer shall not be charged for any Plan change.
(b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
(c) With out explicit consent of the consumer, no charge shall be levied for any service.
(d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.
(e) Please logon to www.bsnl.co.in for information on the tariff Plans and financial implications.

For contact details of Nodal Officer / Appellate Authority, visit our website www.bsnl.co.in

Customers are advised to change their Broad band and Dynamic lock passwords frequently.

ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) *

SL.No	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs.30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs.12.00
04	Validity	30 Days

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TELEMARKETING CALLS: REGISTER
YOUR TELEPHONE NUMBER IN
NDNC REGISTRY CALL 1909 or SEND
SMS "START DND" ON 1909**

* Available in select exchanges only. For information contact local BSNL office.

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2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

Telephone Bill / Tax Invoice

Name & Address of the Customer:

SURANA COLLEGE
DNO-#16
SOUTH END ROAD BANGALORE
BANGALORE
KARNATAKA
560004

Customer Id 4020371734
Account Number 9034233925
Phone Number 08026642662
Bill Number & Date SDCKA0012329079 & 06/11/2018
Issue Date 14/11/2018
Bill Period 01/10/2018 to 31/10/2018
Payment Due Date 10/12/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)

Loyalty Points 492

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-0.60	0.00	-0.60	0.00	9,943.86	9,944.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Nine Thousand Nine Hundred and Forty Four Only

"Reverse charge" is not applicable

Dear Customer, Please pay this bill on or before 23rd Nov.18 to avail special festival discount of 1% (excl GST). Applicable discounts will be adjusted in next bill, as and when issued. BSNL wishes Season's Greetings. FREE training on Optical fibre splicer and Broadband technician course for unemployed youths at RTTC, Mysuru under Govt. of India Skill development program, website : pddu.bsnl.co.in. Hungama Services are chargeable @ Rs 410 pm for GAMES ON DEMAND (Rs 70), MUSIC ON DEMAND (Rs 170) and MOVIES ON DEMAND (Rs 170). The Subscription to the above Value Added Services is at the SOLE DISCRETION and OPTION of the customer ONLY. SMS with Text" BVAS to 56677" is for activating HUNGAMA Services, and NOT for Customer Support by BSNL.

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Account Level Discounts

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Summary of Charges Amount(Rs.)

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Total Charges (Rs.)	9,943.86

Tax Details	Tax Rate	Amount
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Total GST	18.00%	1,516.86

Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

~~COUNTER FOIL~~

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

Account Number **9034233925** Phone Number **08026642662** Amount Payable **9,944.00**
Bill Number SDCKA0012329079 Bill Date 06/11/2018 Payment Due Date **10/12/2018**



For Use of PO's/
Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
Signature _____ Card Holder's Name _____ Diners Amex

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

Account Number 9034233925 Bill Number SDCKA0012329079 Bill Date 06/11/2018 Payment Due Date 10/12/2018

Name & Address of the Customer:

SURANA COLLEGE
DNO-#16
SOUTH END ROAD BANGALORE
BANGALORE
KARNATAKA
560004

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08026642662	0.00	0.00	0.00	0.00
nme_8026642662	0.00	0.00	8,437.00	0.00

Phone Number/Service ID | 08026642662

Installation Address:

DNO-#16,SOUTH END ROAD BANGALORE,BANGALORE,Karnataka -560004

Bill Plan: 700198 / LL - BSNL OFFICE SERVICE CONNECTION PLAN

Phone Number/Service ID | nme_8026642662

Installation Address:

DNO-#16,,SOUTH END ROAD BANGALORE,,BANGALORE,,Karnataka - -560004

One Time Charges

Description - SAC/HSN Code	Date	Amount(Rs.)
NMEICT CHARGES FROM 01-DEC2017 to 30-NOV-2018-9984	30/10/2018	8,437.00
Total		8,437.00

Easylib Software Private Limited

No.1147/B,1st Floor,18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560 010. INDIA
Ph : +91-80-6559 1051 Telefax : +91-80-2315 3279 Mob : +91-98440-81710



Bringing Knowledge & People Closer

info@easylibsoft.com
www.easylibsoft.com
www.easylib.net

INVOICE				
Easylib Software Pvt. Ltd No 1147/B, 1st Floor, 18th B Main Road, 5th Block, Rajajinagar BANGALORE-560 010 Ph: 080- 65591051, 20123420	Invoice No.		Dated	
	ESPL/II/125/2017-18		27-Feb-18	
	Buyer's Order No.		Dated	
	68		20-Feb-18	
CUSTOMER:	Delivery Mode		Destination	
The Principal	By Hand		Bengaluru	
Surana Degree College				
No 16, South End Road				
Basavanagudi				
Bengaluru - 560004				
Description	Part No	Qty	Unit Cost	Amount(Rs.)
1. Software Upgradation & Web Opac 6.2 Version		1	75,000.00	75,000.00
			Sub Total	75,000.00
			CGST 9 %	6,750.00
			SGST 9 %	6,750.00
			Grand Total	88,500.00
Total Amount receivable (in Words)				
Eighty Eight Thousand Five Hundred Only.				
Please issue the DD in favour of Easylib Software Pvt. Ltd. Payable at Bangalore Only				
GSTIN No. : 29AAACI4648D1ZM		Remarks: Software Installed, Training Provided.		
PAN No. : AAACI4648D				
Bank Details:				
Bank : IDFC Bank				
Account No: 10010830399				
IFSC No: IDFB0080151				
Branch: Residency Road, Bengaluru				
Signature & Date				

Customer support call sheet

Ref No:

Date: 01/03/2018

Name of Organization: <u>Surana college, South End Circle</u>	
Address and City: <u>Bangalore,</u>	
Name of Contact person: <u>Satyawarupia B.R</u>	Contact Phone No: <u>953570747</u>
Software Running: a. Current Version: <u>Web 6.2a all clients</u> b. Software installed in <u>computer/s (In words).</u>	
Issues Reported/ Task to be perform: <u>Web Advanced OPAC Installation SQL server 2012 OPAC Reinstallation with new OS.</u>	
Full Details of Issues Resolved / Task Accomplished: <u>• O.S. Win7 enterprise • SQL server 2012 Installation (approximation) • Web OPAC Installation (With Xamp server) • ODBC to all client systems. • Training on webopac.</u>	
Is Another Visit required? : Yes/ No.	
If Another visit required what is the expected date of next visit:	
Remark by the Customer:	
Person visited: <u>Sankar Huggi</u>	Time of Visit End:
Time of Visit Start:	

We certify that the above issues were resolved/Tasks accomplished to our satisfaction.

Customer In-charge (with seal)

Easylib In-charge

RSU
Signature
LIBRARIAN
Surana College Library
No.16, South End Road
Bangalore - 560 004

[Signature]
Signature

License Schedule

Surana College
No.23 Mysore Tumkur Road
Kengeri Satellite Town, Bengaluru
Bengaluru Karnataka 560040
India

Invoice Number: INI000038611
Purchase Order Number: 1243/ST/NSG/Surana/18-19

Order Date: 17/10/2018

Reseller: Biz4U India

LICENSE NUMBER	SERIAL NUMBER	QUANTITY	PRODUCT	TYPE	START DATE	EXPIRY DATE	TERM (MONTHS)
L0008800048	C230762BXHRRQ15	1	XG 210 Rev.3 Security Appliance - IN power cord	Appliance			
L0008800049	C23076WK6PWG420	1	XG 210 Rev.3 Security Appliance - IN power cord	Appliance			

License Keys:

ACTION NEEDED: You need to activate the license key(s) to start the subscription(s).

XF213CSEA XG 210 FullGuard with Enhanced Support - 36 MOS	TERM (MONTHS)	License ID / Serial Number
FGXG21036-6MQVXFKAB	36	
FGXG21036-6F26R6P8E	36	

Licensing Instructions

For more information, see knowledgebase article <https://community.sophos.com/kb/en-US/122671>

Licensing Instructions
For more information, see knowledgebase article <https://community.sophos.com/kb/en-US/122671>

Your installation and use of the products and/or services listed in this Schedule is subject to the terms and conditions of the applicable end user agreement at: <http://www.sophos.com/en-us/legal.aspx>

Sophos Limited, a company registered in England and Wales number 2096520 with its registered office at The Pentagon, Abingdon Science Park, Abingdon, Oxfordshire, OX14 3YP, United Kingdom

Export Licenses:

Product description	EU Export License Numbers	US Export License Numbers	EU Export Classification number	US Export Classification number
XG 210 Rev.3 Security Appliance - IN power cord		License Exemption ENC B2	5A002a1	5A002a1
XG 210 FullGuard with Enhanced Support - 36 MOS		License Exemption ENC B2	5D002c1	5D002c1

If you are a Managed Service Provider (MSP), your use of the products and/or services listed in this Schedule is subject to the terms and conditions of the relevant MSP agreement at: <http://www.sophos.com/en-us/legal.aspx>. In all other cases, your use of the products and/or services listed in this Schedule is subject to the terms and conditions of the Sophos end user license agreement at: <http://www.sophos.com/en-us/legal.aspx>.

Licensing Instructions

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We are pleased to welcome you to Sophos Enhanced Support!

The following products are covered:

- XG 210 FullGuard with Enhanced Support - 36 MOS

Sophos Enhanced Support provides you with a comprehensive suite of services built to match your organizational needs.

Your plan includes the following

- 24x7 Multi-channel support provided by Sophos*
- Automatic software downloads and updates
- For appliances, advanced Hardware replacement for as long as your support plan is kept continuously active
- Follow-the-sun delivery provides expert assistance when and where you need it

Contact Us Directly

The Sophos Technical Support team is here to help you, 24x7. We are your first point of contact for any and all technical or application problems.

- Phone – please contact the most relevant number from the table below. For additional regional phone numbers, [visit our website](#)
- Raise a case via the [Sophos.com website](#)
- Raise a case via the [online case management portal](#)

Other Resources

We also provide you with several online options to help you quickly and easily resolve your support needs.

- Support knowledge portal: <https://www.sophos.com/en-us/support.aspx>
- Sophos Support Communities: <https://community.sophos.com>
- How to guides and videos, best practices, tutorials and far more - <http://www.sophos.com/en-us/support/resource-centers.aspx>

We look forward to helping you!

Best Regards,
Sophos Technical Support Team

*24 x 7 Local language support only available in some regions. Check with your sales person for more information

Licensing Instructions

For more information, see knowledgebase article <https://community.sophos.com/kb/en-US/122671>

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Regional Phone Numbers

Region	Country	Phone Number
UK	UK	0844 767 4670 (0844 SOPHOS-0) +44 (0) 1235 465818
APAC	Australia	1300 027 807 +61 2 9409 9155
	New Zealand	0800 884 011
	Singapore	+65 67 SOPHOS +65 6776 7467
	Malaysia	+60 3 8076 7467
	Philippines	+63 2908 0323
	India	Toll Free: 1-800-419-6565 1-800-102-3535 Local: +91-79-66216565
DACH	Switzerland	+49 721 25516 307

These items are subject to United States of America Export Administration Regulations (EAR) whether or not they are exported from the United States of America.

These items (commodities, technology or software) are controlled by the U.S. Government and authorized for export / re-export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The export control laws and regulations of other countries may apply in addition to those of the United States of America.

If these goods are to be delivered to a country within the European Union: please be advised in accordance with article 22 (10) of the EC Regulation 428/2009, that these goods are subject to controls. If they are to be exported out of the European Union, the exporter must acquire the relevant export licenses.

For more information regarding the export of Sophos products, please see: www.sophos.com/en-us/legal/export.aspx or contact your Sophos representative

Licensing Instructions

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2013-2014

SI No	Date	Product Name	Quantity
Laptops			
1	22-05-2013	Laptop Sony	4
2	3/10/2013	Laptop Lenovo	5
Desktops			
1	26-09-2013	Hp touchsmart	1
2	3/10/2013	Dell 660S	20
Projectors			
1	3/10/2013	Epson EB S02	5
Pendrives			
1	11/10/2013	Pendrive 8gb	10
		Pendrive 16gb	10

2014-2015

SI No	Date	Product Name	Quantity
Laptops			
1	26-04-2014	Sony Laptop vaio	1
2	18-04-2014	Sony Laptop vaio	1
3	20-09-2014	Lenovo G50-70	15
4	20-09-2014	Lenovo Z50-70	5
Desktops			
1	10/1/2015	Lenovo Edge	10
2	10/1/2015	Dell Vostro	20
Projectors			
1	10/9/2014	Epson X11H	14
Pendrives			
1	20/09/2014	Sandisk 8GB	20

2016-2017

SI No	Date	Product Name	Quantity
Laptops			
1	8/11/2016	Lenovo Laptop G50-80	5
2	8/11/2016	Dell Inspiron	3
Desktops			
1	7/7/2016	Lenovo 300S	40
Pendrives			
1	20/5/2016	Sandisk 16gb	30

2015-2016

SI No	Date	Product Name	Quantity
Desktops			
1	12/1/2016	Lenovo H30-50	20
Projectors			
1	24-11-2015	Epson EBS31	8

2017-2018

SI No	Date	Product Name	Quantity
Desktops			
1	22-5-2017	Lenovo 510S	12
2	30-5-2017	Lenovo 510S	13



Installation Report

Customer Order ID. 102016978805

* MANDATORY FIELD

1. Customer Details

Company Name SURANA COLLEGE BB1

*City/State/Post Code/Country: NO 16 NITTUR SRINIVAS RAO ROAD, BASAVANAGUDI BANGALORE

*Contact Person: Mr. Kumar E-mail Address sysadmin@suranacollege.edu.in

*Telephone Number: 8892770774 **LANDLINE No**

2. Order Type

New Service Any other Order related to this order? No If Yes Order ID:

3. General Details

Date of Installation 25-Sep-2017

*Account Manager Name: Mr. Somanath Sarangi Mob: 8884491692 Email ID:somanath.sarangi@roi.actcorp.in

* MANDATORY FIELD

4. Details of Service

Service Opted 200-mbps -Broad band

*Sharing Ratio

5. Local Circuit Details

Plan 200-mbps-broad band

Interface Ethernet

PAAR – 10.21.22.5/33---GX-HET

CSU/DSU/NTU/TA to be provided by Customer

6. Customer Premise Equipment

*Router to be arranged by: Customer

Router Make and Model NA

7. IP Address and Routing

IP Details

static IP- 106.51.73.228

sm-255.255.224.0 gw-106.51.64.1

8. Signature

For- SURANA COLLEGE BB1

*For Atria Convergence Technologies Pvt Ltd

*CUSTOMER NAME & DESIGNATION:::

*MOBILE NO:::

*Signature and Seal

Date : 25.9.2017

Sudhindra Kulkarni

Signature and Seal

Location : Bangalore

Easylib Software Private Limited

No.1147/B,1st Floor,18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560 010. INDIA
Ph : +91-80-6559 1051 Telefax : +91-80-2315 3279 Mob : +91-98440-81710



info@easylibsoft.com
www.easylibsoft.com
www.easylib.net

INVOICE

Easylib Software Pvt. Ltd					
No 1147/B, 1st Floor, 18th B Main Road, 5th Block, Rajajinagar BANGALORE-560 010 Ph: 080- 65591051, 20123420					
Invoice No.		Dated			
ESPL/I/124/2017-18		27-Feb-18			
Buyer's Order No.		Dated			
68		20-Feb-18			
CUSTOMER:		Delivery Mode		Destination	
The Principal		By Hand		Bangalore	
Surana College PG Centre					
CA-17, Kengeri Satellite Town					
Bangalore - 560060					
Description					
1. Software Upgradation & Web Opac 6.2 Version		Part No	Qty	Unit Cost	Amount(Rs.)
			1	75,000.00	75,000.00
				Sub Total	75,000.00
				CGST 9 %	6,750.00
				SGST 9 %	6,750.00
				Grand Total	88,500.00
Total Amount receivable (in Words)					
Eighty Eight Thousand Five Hundred Only.					
Please issue the DD in favour of Easylib Software Pvt. Ltd. Payable at Bangalore Only					
GSTIN No. : 29AAACI4648D1ZM		Remarks: Software Installed, Training Provided.			
PAN No. : AAACI4648D					
Bank Details:					
Bank : IDFC Bank					
Account No: 10010830399					
IFSC No: IDFB0080151					
Branch: Residency Road, Bengaluru					
 * Signature & Date					





Cartel Infosystems Private Limited.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Cartel Infosystems Pvt Ltd #48, 1st Floor, 3rd Cross SBM Colony, BSK 1st Stage Bangalore - 560 050 CIN: U72900KA2011PTC058896 GSTIN/UIN: 29AAECC4270H1ZM State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	CISPL/3138/17-18		3-Feb-2018
Buyer Surana College 16, South End Road, Basavanagudi, bangalore - 560004 Place of Supply : Karnataka	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Advance	
	Buyer's Order No.	Dated	
	062	26-Dec-2017	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery	Bangalore		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Part No S3Y-00001	9973	100 Lic	2,954.00	Lic	2,95,400.00	
2	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty Part No3LN-00001	9973	100 Lic			0.01	
3	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent Part No KW5-00359	9973	100 Lic			0.01	
4	WinSvrCAL Alng LicSAPk OLV E 1 YR Acdmc Ent UsrCAL	9973	100 Lic			0.01	
5	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	8 Lic	363.00	Lic	2,904.00	
6	ExchOnInPin2OpnStdnt ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt Renewal	9973	100 Lic	1.00	Lic	100.00	
7	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt W/Faculty	9973	100 Lic	1.00	Lic	100.00	
8	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	1 Lic	21,500.00	Lic	21,500.00	
						3,20,004.03	
						Central Output Tax @ 9%	28,800.36
						State Output Tax @ 9%	28,800.36
						Rounded Off	0.25
			Total			₹ 3,77,605.00	

Amount Chargeable (in words) **Indian Rupees Three Lakh Seventy Seven Thousand Six Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,20,004.03	9%	28,800.36	9%	28,800.36	57,600.72
Total	3,20,004.03		28,800.36		28,800.36	57,600.72

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Six Hundred and Seventy Two paise Only**

Company's PAN : **AAECC4270H**

Declaration
 We declare that this Invoice shows the actual price of the goods described & that all the particulars are true & correct & incase of delay in payment interest will be charged @ 2.5% P.M from the due date. The Product once sold is not returnable and non exchangeable. All Cheques/DD should be in favor of "CARTEL INFOSYSTEMS PRIVATE LIMITED" payable at Bangalore.

for Cartel Infosystems Pvt Ltd
 Authorised Signatory

Registered Office :- #48, 1st Floor, SBM Colony, BSK 1st Stage, 80 Feet Road, Bangalore - 560 050. Ph : 080-41314145, Email : sales@cartelinfosystems.com
 Website : www.cartelinfosystems.com CIN : U72900KA2011PTC058896

If you haven't downloaded the software, here is the download URL.
<http://plagiarismcheckerx.com/download-thank-you>

Payment/Order information

Billing Information

Surana College
Surana College
#16, South End Road, Basavanagudi, Bengaluru, Karnataka 560004, India

Ordered item(s)	Unit Price	Total
1 x Plagiarism Checker X 2018 Professional Edition	2,389.57 INR	2,389.57 INR
	Sales Tax / VAT	430.12 INR
	Grand Total	2,819.69 INR

You can access your products according to the terms and conditions you accepted during purchase.

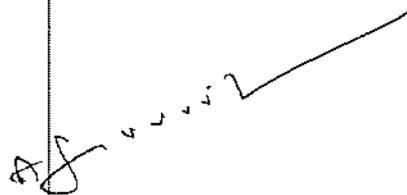
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The 2Checkout Team
www.2co.com



City M

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2Checkout Support <support@2checkout.com>

Thu 29-11-2018 09:57

To: KUMARANA V R <sysadmin@suranacollege.edu.in>;



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Thank you for your order on 2018-11-29 from <http://plagiarismcheckerx.com>!

We received your **2,819.69 INR** payment (Visa/MasterCard - 4994) for order **86935261**.

The charge on your bank statement will appear as 2CO.com*plagiarismchec. Avangate BV dba 2Checkout acts as authorized reseller of Reakit Technologies online products and services.

Product / Subscription Information

Name: Surana College

Email: sysadmin@suranacollege.edu.in

Company: Surana College

Plagiarism Checker X 2018 Professional Edition

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<http://plagiarismcheckerx.com/help/key-registration-process>

Date	Particulars	V. No OR Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
8-10-2012	System Acer Veriton VD (VD951.327) VDVD951327C4030459/ 30331/30305/30410/ 30345/30293/30176/ 30444/30285/30447	7213	10		(-)	Raddy (-) Girish (-) P. Primalal 5 -> Lab 3 2 -> Lab 1		

(05 transferred to
Vidyalaya)

Shifted to
Nehra & Co
(office)

R.R. No. 673

A f ...
S. Chandrasekhar

Found and verified correct

A f ...
S. Chandrasekhar

Balance -> Nil

26-9-2013

HP TouchSmart 6439 01 nos
Desktop
HSYS7AA#AC0
SINT3CR320167T

[Installed in library

RR No 1001

A f ... 03/10/13

Nil

S. Chandrasekhar

3/10/13

DELL Inspiron 6605 6650 20 nos

RR No 1002

9DSS4Y1/H10B64Y1/9D0B64Y1/
3FSS4Y1/FA064Y1/SB0B64Y1/
H0B64Y1/P4064Y1/2M064Y1/
L6064Y1/L0B64Y1/46064Y1/

2 transferred to
Kangri
Lab 1st

- 02 -> Library Server
- 1 -> Board Room
- 1 -> HOD
- 1 -> Girish Sir.
- 1 -> I/OAC ROOM
- 1 -> Staff room (Computer)
- 1 -> Patil Sir.
- 1 -> Sandeepani.

DATE	PARTICULARS	V. No OR Bill No.	RECEIPT		ISSUED		BALANCE	
			QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.
	8PB64Y1/4KB64Y1/S3C64Y1/ 65D64Y1/26D64Y1/6EFS54Y1/ 35C64Y1/70B64Y1		Transferred to Suzana Vidyalal	(1 issued to Principal)	10	Used in C.S. Lab	01	Satyamayan (Librarian) returned using in lab.
								Bal → 02 Nos
								* Bal → Nil 25/3/15
10/1/15	SYSTEM & ENVO Edge 1510ASA01Y1H P9007PA — 11 — /007P9M /006SFI/607B/007PA2/ 006SFW/65ET/007PA4/ 007PAD/006ATY.	9730	10/-		Library → 03 Office → 06 Reg Principal → 01 (Returned ↓ (Lab))			Bal → 10 Nos
								Bal → 01 No 25/3/15
								Bal → Nil 31/12/15
10/1/15	SYSTEM DELL VOSTRO CN3HG32/815HG32/ 664HG32/BH3HG32/ BOSHG32/DOSHG32/ SC4HG32/CL4HG32/ 30SHG32/954HG32/ 80SHG32/S34HG32/ 9Y3HG32/P34HG32/ SP4HG32/CLSHG32/ C94HG32/D53HG32/ FOSHG32/815HG32	9730	20 Nos		→ 14 transferred to Kangri (4/10/15) Computer Lab → 18 + 1 → 19			Bal → 20 Nos
								Bal → 02/- 25/3/15
								Bal → 01 21/10/15
								Bal → 02/- 25/3/15

RR No 1002

A f → v s
08/1/15
AS Chandrahal

RR No 1644

A f → v s
13/01/15

RR No 1644

A f → v s
13/01/15

Bal → 20 (26/1/15) (26/3/16)

M
14-1-15

21/10/15

Bal → 01

Bal → 02/-

25/3/15

DATE	PARTICULARS	V. No OR Bill No.	RECEIPT			ISSUED			BALANCE		
			QUANTITY	AMOUNT Rs. P.		QUANTITY	AMOUNT Rs. P.		QUANTITY	AMOUNT Rs. P.	
	BMPD/BKUF/BNPR/ B RVA/BWNT/BKUZ/ BMNV/BKBS/BKAB/ B VSN/BRAD/ BRBA/BKUZ/BVMZ										
	<u>RR No: 1570</u>	Aj ...				88	11/8/16				<u>Bal Mil</u> <u>26/4/17.</u>

23/5/17	Desktop lenovo S105 1S90G001 D1NP 00XSSW/ XSKK/XSJC/XSKP/ XSJT/WMW2/ XSF / XSKK/XSKP/XBSJ/ XSKZ/WMVS/WMVR.	0279 12									
	<u>RR No: 1964</u>						88	13/6/17			<u>Mil</u> <u>21/11/17</u>

30/5/17	System lenovo S105 1S90G001 B1NPG 00XSL6/ XNEM/XSJD/XSKA/ XN48/XN41/WMVW/ XSJA/XSJV/XSKD/ XBV9/XN4M/XNEU	2005 13									
	<u>RR No: 1965</u>						88	13/6/17			<u>02</u> <u>21/11/17 Mil</u>

DATE	PARTICULARS	V. No OR Bill No.	RECEIPT		ISSUED		BALANCE	
			QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs.
3/10/13	Laptop lenovo 2580-59370279	6650	05 nos		1 → HoD 1 → Reddy 02 → Lab 1 → Rudelt			
	ISS 9370239A B0665794 → DDA (B06680144) → Purushotham (B06695943) → Lab Lab (B06679802) → Shakti Kisan (B06695830) → Arunachal Adhikar							
	<u>RR no 1002</u>				AS Chandramauli 08/10/13			<u>nil</u>

26-4/14	Sony Laptop Vaio SVE 1413XMD S/N: S01000018757	532	01 nos		ISSUED TO Sr Chandramauli on 26/04/14			<u>nil</u>
	<u>RR no 1135</u>				AS Chandramauli person			

18/4/14	Sony Vaio SVE 1413XMD S/N: S01-0000016	490	01 nos		ISSUED TO Sr Chandramauli			<u>01 nos</u>
	<u>RR no 1136</u>				AS Chandramauli with tag			<u>26/4/14 Bal 00 nos</u>

DATE	PARTICULARS	V. No OR Bill No.	RECEIPT		ISSUED		BALANCE	
			QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs.
8/11/16	Laptop Lenovo G50-80 80E502Q6114	7670	05 Nos					
8/11/16 20A	G (SPFOIKXMP / 1826/3) SIVAC / JDLSP / 3 → JER (2) → <u>Mandiram</u>							

RRNO:- 1947

AJ " " " " 10/11/16

05 Nos
(26/11/16) (02 Nos) (21/11/16)
C1/30/16
Chadma
10/11/16

8/11/16	Laptop Dell Inspiron 7671 15 3542	7671	03 Nos					
8/11/16 Srinivas (HOB)	(CILW582 / 36JW582) → <u>SPM</u> FGLW582) → <u>Reddy Sir</u>							

RRNO'S 1948

AJ " " " " 10/11/16

03 Nos
Chadma
10/11/16

Bal of (30/11/16)

Bal of * (26/11/16) (21/11/16)

4-08-18	Laptop HP 15-B5146TU 5624	5624	08 No					
4-08-18 RSHOD 24-12-18	→ CND823622T CND82390M2 → <u>Kenji</u> (10/10/18)							
4-08-18 Reddy (14/10/18)	CND823716B CND8237138							
4-08-18 Kenji (10/10/18)	CND823717L CND8236222 → <u>PV Reddy</u> (30/11/18)							
	CND8160VCT							

RRNO:- 772

AJ " " " " 08/09/18

08
11/9/18

(Bal -> 03)

DATE	PARTICULARS	V. No OR Bill No.	RECEIPT		ISSUED		BALANCE	
			QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.
24/11/15	Epson EB-S31	16/8624	8 nos					
	WD21K5X00116							
	- 12 X00104							
	- 12 X00050							
	- 11 X00032							
	- 11 X00014							
	- 12 X00004							
	- 12 X00065							
	- 12 X00007							
	BRNOY 1760							

Handwritten notes:
 - 8 nos (under V. No)
 - Not working (store) (under RECEIPT)
 - Installed in Classroom (304) (under ISSUED)
 - temporary issued to Sambel Pari (under RECEIPT)
 - Used in Lab (circled)
 - Installed in Class Rom (BCA) (307) (under RECEIPT)
 - sent to kengeri (under RECEIPT)
 - Bal -> 8 nos
 - Bal -> 06 nos
 - 1/11/16
 - Bal -> 05 nos
 - 26/3/16
 - Bal 03
 - 8/11/16
 - Bal -> 02
 - (30/1/17)

Verified
 Masruchal-U
 30/04/16

0408-18 projects Epson EB-X41 5624 03
 X4J28600282
 X4J28600251
 X4J28600168

BRN: 772

Handwritten signature

23
 11/9/18

PARTICULARS	V. No OR Bill No.	RECEIPT		ISSUED		BALANCE	
		QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.	QUANTITY	AMOUNT Rs. P.
15/16 Switch Plug DGS-1516-28 (CR201F5000328)	11764	01 Nos		Received / (Installed in IAAC Room)			<u>Nil</u>
<u>RR No 1508</u>				A J. ... 88 5/4/16			
16/16 CAT6 305 mtrs Lan Cable RJ45	12462	01 Nos		(Consumable)			01 Nos (305 mtrs)
<u>RR No 1511</u>				A J. ... 88 5/4/16			
Verified M. ... 30/04/16				A J. ...			
16/16 Telephone wire 270 mtrs	391	01 Nos		(Consumables)			<u>Nil</u>
<u>RR No</u>							88 15/5/16
15/16 Router Plug + ADSL Modem DSL2750V (CR27C162006308)	2343	01 Nos		(for new (BSNL) connection)			<u>Nil</u>
<u>RR No 1550</u>				A J. ... 88 4/7/16			
16/16/16 Router ASUS Dual band RT-AC87V	2732	01 Nos		(Installed for Wifi connection)			<u>Nil</u>
<u>RR No 1562</u>				A J. ... 16/07/16			88 18/7/16