


01/08/2017

MEMORANDUM

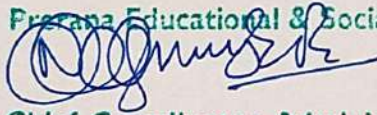
Prerana Educational & Social Trust has a total of 105 MBPS 1:1 Internet Leased Line Connectivity from Touchous Communication Pvt Ltd, Bangalore and BSNL Shivamogga. From this, 52 MBPS 1:1 Internet Leased Line Connectivity shared to PES Institute of Advanced Management Studies for the purpose of availing Internet services.

Head, IT Process

 01/08/2017

Chief Coordinator Administrator

For Prerana Educational & Social Trust



Chief Coordinator Administration

Copy to:

- (1) Principal, PES Institute of Advanced Management Studies, PES Campus,
Shivamogga – 577 204
- (2) Head IT Process



Ref No : PESTRUST-0212

Purchase Indent Form

To
The Principal
PESITM
Shivamogha

Date : 15/02/2020



Si,

The following stationery are required for the use of IT Department. We hereby request you kindly sanction the same at the earliest

Sl. No.	Name of items	UOM	Quantity	Brand (Pls specify the reasons for this requirement)	Approximate Amount	Signature of the items receiver
1	WIFI	NOS	24	CAMBARRY	0.00	
2	CONTROLLER	NOS	1	WIFI	0.00	
3	LAN NETWORK	METERS	24	CABLING	0.00	

Remarks : WI-FI, ACCESS POINT
WI-FI CONTROLLER & CABLING SETUP

Expenses towards this indent may be booked under Equipments/Consumables.

This is for your kind approval

Yours Sincerely
[Signature]
15/2/20

Signature of Head of Department / Section Head

Principal

[Signature]
15/2/2020
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
15/2/2020
Chief Co-ordinator Administration/Management

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PES Institute of Technology and Management
 NH 206, Sagar Road, Shivamogga, Karnataka 577204
 Tel. No: 8147053064/8147053066



Issue/Rev.No: 3.0/R0 Date : 15/12/2016 Page: 1 of 1 Form No : P/PP-46/PO-02

DEPARTMENT :
 Ref No : PESITM-0052

Purchase Order

To
 INTERSECT TECHNOLOGIES
 #29/14/A 13TH MAIN D BLOCK 2ND STAGE
 RAJAJINAGAR
 BANGALORE - 560010

Date: 27/02/2020

Dear Sir,

With reference to your quotation & discussion we had with you on 27/02/2020. We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1		Wireless Access point with Po. Through Po. Switches included with Po	1	2539946	2539946	0	0	0	0	2539946
Total						2539946		0	0	2539946
Basic Amount										2539946
Total Tax Amount										0
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										2539946

Remarks :

In Words Rupees : Twenty Five Lakh Thirty Nine Thousand Nine Hundred Forty Six Only

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTI2364H1ZE
- > Delivery and Installation within 2 weeks from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment 50% advance along with PO balance 50% against delivery, successful installation of the materials and certification by your and our engineers/Professors.
- > Warranty 3 Years.
- > We expect prompt and quick service now and always.



Thanking you



Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204.
 Chief Co-ordinator Administration / Management

27/2/2020

27/2/2020

Intersect Technologies



#17/1, 1st Floor,
Kalpavalli, 4th K Block,
Dr. Rajlumar Road,
Rajajinagar, Bangalore - 560 010.
E-mail: info@intersectindia.com
www.intersectindia.com

TAX INVOICE

From:
Intersect Technologies
#2914/A, 13th Main D-Block,
2nd stage, Rajajinagar
Bangalore-560010.
Ph:080-60500168

Invoice No: 278
Date: 12.03.2020

Company GST No: 29AAEF18374B129
Company's ST No: AAEF18374B 5T001
Company's Pan No: AAEF18374B

Buyer's Order Number: PESITM-0052
Dated: 27.02.2020

Billing Address:
M/S PES Institute Of Technology and Management,
NH-206, Sagar Road,
Shivamogga,
Karnataka-577204

Despatch Document date:
Through:

Delivery Note:

Payment Terms: Immediate

No	Description of Goods	Qty	Rate	Amount
1.	Cambium Wave 2,2X2, Wireless Access Point , Part No.E410PINA-RW. HSN:8517	30 No's	18,000.00	5,40,000.00
2.	CnMastero C4000-Cambium WLC Appliance Should Support 50 access Point From Day1 Scalable for up to 200AP's. HSN:8517	1 No	2,40,000.00	2,40,000.00
LAN Network:				
1.	Zyxel 24 Port 10/100/1000 Mbps PoE Switch with 370 HSN:8544	8 No's	27,000.00	2,16,000.00
2.	Net gear 8 Port 10/100/100 Mbps PoE Switch.HSN:8544	8 No's	10,600.00	84,800.00
3.	D-Link Aggregation Switch (Core Switch 24 Port SFP) HSN:8544	1 No	82000.00	82,000.00
4.	Cisco SFP Modules. HSN:8544	28 No's	3,300.00	92,400.00
5.	D-Link Supply of Cat 6 UTP Cable. HSN:8544	40 Boxes	4,800.00	1,92,000.00
6.	D-Link 24 Port Cat 6 Patch Panel HSN:8544	14 No's	4100.00	57,400.00
7.	D-Link SC to LC Patch Cord--3 Mtrs HSN:8544	28 No's	1250.00	35,000.00
8.	D-Link SC to SC Patch Cords-- 3 Mtrs HSN:8544	10 No's	1250.00	12,500.00
9.	D-Link Cat 6 Patch cords--2 Mtrs HSN:8544	135 No's	140.00	18,900.00
10.	D-Link RJ 45 Connector's HSN:8536	135 No's	10.00	1,350.00
11.	PVC Conduits/Casing and Capping HSN:3917	4150 Mtrs	46.00	1,90,900.00
12.	15 U Rack with power strip HSN:9403	4 No's	9,450.00	37,800.00
13.	42 U Server Rack with power strip HSN:9403	2 No's	45500.00	91,000.00
Total:				1892050.00
Discount @2%:				37841.00
After Discount:				1854209.00
SGST @9%:				166879.00
CGST @9%:				166879.00
GRAND TOTAL:				21,87,967.00

TOTAL: Twenty One Lakh Eighty Seven Thousand Nine Hundred and Sixty Seven Rupees Only.

Items Received & taken to stock with PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577204

19/3/2020

only wifi items

Fortinet, Sophos, Trend Micro, Radwin, Cisco, Ruckus, Allied Telesis

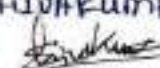
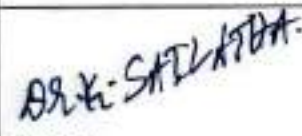

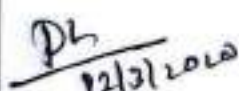




PES Institute of Technology and Management



IT Assets Movement Record

Date: 12/31/2020

IT Devices / ITEM DESCRIPTION (TYPE BRAND)	Cambium wave WiFi Access point 2) ZyXEL switch.	
QUANTITY:	Access point - 06 ZyXEL switch - 01	
Department (From): Lab/Staffroom /Location:	PESITM.	
Department (To): Lab/Staffroom/ Location:	PESGAMS.	RECEIVER NAME : SHIVAKUMAR (IT Dept) RECEIVER SIGNATURE : 
Received By :	 Name :	 Signature: 12/31/2020 Principal PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204.
Signature of System Admin:	 12/31/2020	
Signature of IT Head:	 31/12/2020 	
Remarks :	New 06 Cambium WiFi Access point installed in PESGAMS.	


Principal



PES Campus New components issue record



Following new components have been issued /installed in PESIAMS department

On 12/03/2020 Issued by IT Dept

Sl.No	ITEM DESCRIPTION	QUANTITY	INSTALLED LOCATION	TEAM RECEIVED BY	STATUS AFTER INSTALLED	REMARKS
1)	Cambium wired Access Point point	06	PESIAMS	Principal	New	
2)	Zyxel switch	01	PESIAMS	Principal	New	
/						
/						
/						
/						
/						
/						
/						
/						

Signature of System Admin: [Signature]
12/03/2020

Signature of Section Head/HOD: [Signature]
12/3/2020

Signature of the Head, IT Process: [Signature]
31/12/2020

[Signature]
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES Institute of Advanced Management Studies

NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No. 147053014/147053005

Page 1 of 1

Form No. PESTAMS-01



Purchase Order

To: INTERTECT TECHNOLOGIES
 6TH/10A, 11TH MAIN D BLOCK 2ND STAGE
 RAJAJINAGAR
 BANGALORE - 560010

Date: 24/01/2020

Dear Sir,

In reference to your quotation & discussion we had with you on 24/01/2020, We are placing an order for the supply of
 below mentioned items.

Sl. No.	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc.	Value	Perc.	Value	
1	COMPUTER	PC Desktop System: ACER (BI system) Intel core i3 processor, 4gb ram, 1TB HDD, 20" Led Acer monitor with DVD RW, Key Board, Optical Mouse and with OS. Make: EPSON EB541 MOVABLE (Windows 10)	0	44370	390330	0	0	0	0	390330
2	PROJECTOR		2	27261	54522	0	0	0	0	54522
Total					453853		0	0	0	453853
Basic Amount										453853
Total Tax Amount										0
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										453853

PAID
 Through - E- Payment
 Date: 28/01/2020
 ref. No. 934

Remarks: Ref. Rate consider old PO No. PESTRUST-0058/26.06.2019 for Projector, PO NO. PESPT-1819-0007/11.07.2018 AND PO NO. PESITM-0012/05.07.2019 FOR COMPUTER AND OS.

In Words Rupees: **Four Lakh Fifty Three Thousand Eight Hundred Fifty Two & Paise Eighty Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery and Installation within 1 week from date of PO
- > Delivery to Purchase Department including transportation at your cost
- > Payment: 50% advance and 50% on delivery and verification of all the materials.
- > Warranty: 3 Years for Computers and 1 year for Projector
- > All support groups are quick service now and always

Thanking you

Principal

H. S. Sairathna
 24/01/2020
 Principal

Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204

Chief Co-ordinator Administration / Management

[Signature]
 24/01/2020

Intersect Technologies





117/A, 1st Floor,
Kalpavalli, 4th 'N' Block,
Dr. Rajkumar Road,
Rajajinagar, Bangalore - 560 010.
E-mail : info@intersectindia.com
www.intersectindia.com

TAX INVOICE

From: Intersect Technologies #2514/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph:080-60500168.		Invoice No: 243	Date: 01.02.2020	
Billing Address: M/S P.E.S Institute of Advanced Management Studies, NH-206, Sagar Road, Shimogga, Karnataka-577204		Company GST No: 29AAEF18374B129 Company's ST No: AAEFI8374B ST001 Company's Pan No: AAEF18374B		
Payment Terms : Immediate		Buyer's Order Number: PESTRUST0058/26.8.2019 PESPT-1819-0007/11.07.2018 Dated: 24.01.2020 Buyer GST No: 29AABTF2364H12E		
Despatch Document date: Through :		Delivery Note:		
SL.No	Description of Goods	Qty	Rate	Amount
1	PC Branded Systems ACER (i5Systems) Intel core i5 Process, 4gb RAM, 1TB harddisk, 20" Led Acer Monitor with DVD RW, KeyBoard, Optical Mouse and with OS. HSN Code: 8471	9 No's	37,602.69	3,38,415.21
2	Windows 10 EPSON Make EBS41 Movable Projectors. HSN Code: 9007	2 No's	23,102.54	46,205.08
TOTAL				3,84,620.29
SGST @9%				34,615.82
CGST @9%				34,615.82
Rounded Off:				0.07
GRAND TOTAL				4,53,857.00

PAID
Through E-Payment
Date: 02/02/2020
940

TOTAL: Four Lakh Fifty Three Thousand Eight Hundred and Fifty Two Rupees Only.

Declaration: 1) Goods once sold will not be taken back. 2) This is Computer Generated Invoice 3) Subject to Bangalore Jurisdiction.	Bank Details: A/C NO-0786201002059. BANK NAME -CANARA BANK. BRANCH-SUBRAMNAYANAGAR. IFSC CODE-CNRB0000786.	For Intersect Technologies  
---	---	--

"Bills taken to Block total of 02 projects with PESIAMS with 02 projects"
 7/2/2020

K. S. Sailatha
Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road
SHIVAMOGGA-577 204

Mentioned items received, taken stock
and for the same issued to JPM
through IT Dept.

[Handwritten signature]



[Handwritten signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Handwritten signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



[Faint handwritten text]

2 MP
Computer Project



PES Institute of Advanced Management Studies

Guwde In Archery,
Kote Gampoor Post,
Uthwihogge
Dist. Tumak. Kamalena, Code 29
E-Mail: accounts@pestrust.edu.in

Payment Advice

M/s. Intersect Technologies

Date: 8-Feb-2020

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 243	8-Feb-2020	8-Feb-2020	4,53,852.00
Less: 50% Adv - on PO - 0015	28-Jan-2020	28-Jan-2020	(-1,26,926.00)
		Nett Amount	₹ 2,26,926.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
FTGS	A/c No. : 0786201002059 Bank: Central Bank (India) IFSC : CNRB0000786	No.: Fixed Asset Dt: 8 Feb 2020	SBM SB A/C NO. 64031388783	2,26,926.00
			Total	₹ 2,26,926.00

CHARYNEB.YS

Narration : Being Amount Paid to Intersect Technologies towards 9 No's Acer Computers and 2No's Epson Projector Purchased Charges V No : 940

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

Kristi Sah
10/2/2020

K. S. Saitalatha
Principal

Verified by
Raghuveer
10/02/2020

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

	PRERANA EDUCATIONAL & SOCIAL TRUST (R) NH 206, Sagar Road, Shivamogga, Karnataka 577204 Tel. No: 0846 655002
	Page: 1 of 1 Form No: PESTRUST/158



Purchase Order

Date: 26/08/2019

To
 INTERSECT TECHNOLOGIES
 #2914/A 13TH MAIN D BLOCK 2ND STAGE
 RAJAJINAGAR
 BANGALORE - 560010

Dear Sir,

With reference to your quotation & discussion we had with you on 26/08/2019. We are placing an order for the supply of

low mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	PROJECTOR	Make:EPSON EB541	10	21298	212980	14	29817	14	29817	272614
2	PROJECTOR SCREEN	7X6' Make:Universal	10	4237	42370	9	3813	9	3813	49997
3	VGA CABLE 15 METRS	good	10	1100	11000	9	990	9	990	12990
4	PROJECTOR SEAL MOUNT	mounting kit good	10	1650	16500	9	1485	9	1485	19470
5	INSTALLATION CHARGES	all projector fixing charges	10	500	5000	0	0	0	0	5000
6	SPEAKER	Computer Speaker good 2 nos.	2	950	1900	9	171	9	171	2242
7	RJ 45 JACK	Make:D-Link each box 100 x 5 box	500	5	2500	9	225	9	225	2950
8	CLIPPING TOOL	good	3	350	1050	9	95	9	95	1239
9	LAN TESTER	good	2	400	800	9	72	9	72	944
10	VGA SPLITTER	VGA TO HDMI	2	450	900	9	81	9	81	1062
11	ID CARD	Good quality blank id card	1000	5	5000	9	450	9	450	5900
Total					300900		37199		37199	375298

Basic Amount	300900
Total Tax Amount	74398
Total Discount Perc and Amount (0%)	0
TOTAL AMOUNT	375298

Remarks :Items required for CSE-02, CV-01, IAMS-02, PT-02, MBA-01 AND MOVABLE -02 FOR ANY ROOM.

In Words Rupees : **Three Lakh Seventy Five Thousand Two Hundred Ninety Eight Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AABTP2364H1ZE
- > Delivery and Installation within 1 week from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment against delivery and successful installation of the materials and training of our staff members.
- > Warranty 1 Year.

Thanking you

(Signature)
 (APPROVED)
 26/08/2019

(Signature)
Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204


(Signature)
 26/8/19
 Chief Co-ordinator Administration / Management

Intersect Technologies



ESTD: 1983, Bangalore
 7th 'B' Block,
 Rajajinagar, Bangalore-560010
 E-mail: info@intersectindia.com
www.intersectindia.com

TAX INVOICE

From: Intersect Technologies #2914/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph:080-60500163		Invoice No: 108	Date: 29.06.2019	
Billing Address: M/S PRERANA EDUCATIONAL & SOCIAL TRUST(R) NH-206, Sagar Road, Shimogga, Karnataka-577204		Company GET No: 2511EP10374B129 Company's ST No: A1EP10374B ST001 Company's Pan No: A1EP10374B		
Payment Terms: Immediate		Buyer's Order Number: PESTRUST-0058 Dated: 26.06.2019		
Despatch Document date: Through :		Buyer GST No: 29AABTP2364H1ZE		
Delivery Note:				
SL No	Description of Goods	Qty	Rate	Amount
1.	EPSON-EBS41 Projector. HSN: 8528	10 No's	21,298.00	2,12,980.00
2.	Universal Projector Screen 8X6W. HSN:90106000	10 No's	4,237.00	42,370.00
3.	VGA Cable 15Mtrs. HSN:8544	10 No's	1,100.00	11,000.00
4.	Projector Seal Mount. HSN:8302	10 No's	1,650.00	16,500.00
5.	Installation Charges. HSN:9973	10 No's	590.00	5,900.00
6.	Speakers. HSN:8518	2 No's	950.00	1,900.00
7.	D-Link RJ45 Jack 100X5 box. HSN:8536	500 No's	5.00	2,500.00
8.	Crimping Tool. HSN:8207	3 No's	350.00	1,050.00
9.	LAN Tester. HSN: 8473	2 No's	400.00	800.00
10.	VGA Splitter. HSN: 8543	2 No's	450.00	900.00
11.	ID Card. HSN: 3926	1,000 No's	5.00	5000.00
TOTAL:				3,00,900.00
SGST @9%:				7,382.00
CGST @9%:				7,382.00
SGST@14%:				29,817.00
CGST@14%:				29,817.00
GRAND TOTAL:				3,75,298.00
TOTAL: Three Lakh Seventy Five Thousand Two Hundred and Ninety Eight Rupees Only				
Declaration: 1) Goods once sold will not be taken back. 2) This is Computer Generated Invoice 3) Subject to Bangalore Jurisdiction.		Bank Details: A/C NO-0786201002059. BANK NAME -CANARA BANK. BRANCH-SUBRAMNAYANAGAR. IFSC CODE-CNRB0000786.		For Intersect Technologies  Authorized Signatory

From: Prerana Educational & Social Trust
 Date: 18/06/19
 To: Intersect Technologies
 Date: 18/06/19
 Subject: Projector is in stock for honorable response.
 Received Qty of projector is 10
 Principal
 PES Institute of Advanced Management Studies
 NH-206, Sagar Road
 Shivamogga-577204
 Head of the Department
 Department of Computer Science
 PES Institute of Advanced Management Studies



PES Institute of Advanced Management Studies

NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No: 8147053084/8147053085



Page: 1 of 1

Form No : PESIAMS-0001

Purchase Order

To
COMPUTER HOUSE
SUBAYYA COMPLEX JAIL ROAD
SHIMOGA - 577201

Date : 21/06/2019

Dear Sir,

With reference to your quotation & discussion we had with you on 21/06/2019 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Per%	Value	Per%	Value	
1	PROJECTOR	MAKE EPSON EB541	1	20070	14000	0	0	0	0	14000
2	NETWORK SWITCH	D-LINK 8 PORT SWITCH	4	767	3068	0	0	0	0	3068
3	Printer Machine	CANON LBP-2000 LASER PRINTER	1	20000	20000	0	0	0	0	20000
4	PEN DRIVE	GOOD HCB	1	201	201	0	0	0	0	201
5	MOUSE	LOGITECH USB MOUSE	20	319	6380	0	0	0	0	6380
6	KEYBOARD	LOGITECH USB KEYBOARD	1	433	433	0	0	0	0	433
7	SPEAKER	SPEAKER SETS GOOD	1	1136	1136	0	0	0	0	1136
Total					184917		0	0		184917
Basic Amount										184917
Total Tax Amount										0
Total Discount Perc and Amount (P%)										3698
TOTAL AMOUNT										181219

Remarks:

In Words Rupees : One Lakh Eighty One Thousand Two Hundred Nineteen Only

Terms & Conditions

- > The above price is inclusive of GST.
- > Delivery and Installation within 1 week from date of PO.
- > Delivery to Purchase Department including transportation at your cost.
- > Payment against delivery and successful installation of the materials.
- > Our GST No: 28AAAB7P2364H12E
- > We expect prompt service and attention.

Thanking you

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA - 577 204

H. S. S. S.
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



[Signature]
22/6/19
Chief Co-ordinator Administration Management

[Signature]
21/6/19

TAX INVOICE

COMPUTER HOUSE - 2018-19
 MULTI BRAND COMPUTER SHOW ROOM
 SUBBAIAH COMPLEX, JAIL ROAD,
 SHIMOGGA-577201.
 PH 08162 271466, 406705, 406777
 GSTIN/UIN 29AAFFC9304E12K
 State Name : Karnataka, Code : 29
 E-Mail computerhouse_shimoga@rediffmail.com

Invoice No. **240** e-Way Bill No. **240** Dated **24-Jun-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination



Consignee
The Principal (PESITM) TAMS
 PESITM, Shimoga-577201
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
The Principal (PESITM) TAMS
 PESITM, Shimoga-577201
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR EPSON EBS41 SNLX4HN8605262 SNLX4HP9302441 SNLX4HP9302770 SNLX4HP9302737 SNLX4HL8605299	85286200	28 %	Nil	5 PS	22,850.41	PS	2.01 %	1,12,445.56
	CGST								15,742.38
	SGST								15,742.38
	Less ROUND OFF								(-)0.31
Total									5 PS ₹ 1,43,930.00

Amount Chargeable (in words) **INR One Lakh Forty Three Thousand Nine Hundred Thirty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,12,445.55	14%	15,742.38	14%	15,742.38	31,484.76
Total	1,12,445.55		15,742.38		15,742.38	31,484.76

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Eighty Four and Seventy Six paise Only**

6770 to state installed in PESITM Shimoga town

PAID
 Through - E- Payment
 Date : 21/7/19
 A/c No. 865

[Signature]
 28/6/19

Customer's Seal and Signature for COMPUTER HOUSE - 2018-19

SUBJECT TO SHIMOGGA JURISDICTION
 This is a Computer Generated Invoice

K. S. Sairah
Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



→ Sir,
We have received five (5 Nos) Projectors
on 25/06/2019.

Sunder
28/6/19.
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Mentioned item received, taken stock and
for the same issued to DMS through
IT Dept.

25/6/19



SL no. 1766

K. Sainatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Projector
Printer
Pendrive
Speaker

PES Institute of Advanced Management Studies

Guddada Arakere,
Kote Gangoor Post,
Shivamogga

State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in

Payment Advice

M/s. Computer House

Karnataka -

Date

2-Jul-2019



Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 239	2-Jul-2019	37,289.00
Agst Ref / 240	2-Jul-2019	1,43,930.00
Bank Charges		
Nett Amount		₹ 1,81,219.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 64060877870 Bank: State Bank of India (India) IFSC :SBIN0040444	Dt: 2-Jul-2019	SBM SB A/C NO. 64031386783	1,81,219.00
CTA399 0992				Total ₹ 1,81,219.00

Narration : Being Amount Paid to Computer House towards Projector EPSON 5Pe, Switch D Link, Cannon Printer, Pendrive, Mouse, Keyboard and Speaker Purchased Charges V No : 865

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

Verified by

2/7/19

02/07/19

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



PES Institute of Technology and Management



Issue/ Rev. No: 3/0/RO

Date: 15/12/2016

Page: 1 of 1

Form No: PMP-06/PUR-02

Ref: HPS/13/IT Block/2017-18

Purchase Order

Date: 17/05/2017

To,
M/s.Sri Maruthi Technicals
#4, Renuka Complex,
Basaveshwara Nagara,
Sowlanga Road,
SHIVAMOGGA.

Dear Sir,

With reference to your quotation & discussion had on 17.05.2017, we are placing an order for the supply of below mentioned items.

PURCHASE ORDER				
SL. No.	Particulars	Quantity	Rate	Amount
1	BENQ ms506p-3200 ANSI LUMENS, Weight 2kg, Dimension, Smart Eco Power saving Technology, up to 10000 hours long lamp life.	3 No	25,200.00	75,600.00
	Total			75,600.00
	Less: Sharp Projector -Buy back of old projector	3 No	2,200.00	-6,600.00
	Grand Total			69,000.00

(In Words Rupees: Sixty Nine Thousand only)

Terms & Conditions:

The above price is inclusive of all taxes.

Delivery and Installation within 1 week from date of PO.

Delivery to our location and transportation etc at your cost.

We expect prompt & quick service now and always.

Thanking you,


Principal

Received by

Principal


Management

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204



Registered office : #04, Renuka Complex, Basaveshwara Nagar
 Sowlanga Road, SHIVAMOGGA. Tel : 08182-272123, 990289216



No. 2098 **TAX INVOICE** Date 17/05/17
CASH/CREDIT BILL
 M/s. Pesit Educational Trust, ITM
Pesit College Chitroya

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
01	Beng Projector Model 506P	03	25200=-	71442=-	00
02	buy back of old projector	03	-	6600=-	00

Received 3 nos Beng Projectors on 18/05/2017
 Per: [Signature] checked & installed
[Signature] 17/5/17
 PINO. 03 / 17/05/17 / Register P.N. 36

In Words <u>Only</u> <u>Party nine Thousand</u>	TOTAL	64842=-	00
	VAT @ 5.5%	4158=-	00
	G. TOTAL	69000=-	00

Goods Once Sold Cannot be taken back or exchanged For SRI MARUTI TECHNICALS
 Party Signature [Signature]

[Signature]
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



PES Campus New components issue record



Following new components have been issued /installed in IT department

On 25/05/12. Issued by Principal

Sl.No	ITEM DESCRIPTION	QUANTITY	INSTALLED LOCATION	TEAM RECIVED BY	STATUS AFTER INSTALLED	REMARKS
1)	Beamer Projector	03	29th	Principal	New	
2)	Screen	—	—	—	—	
3)	Beamer Projector	—	—	—	—	
4)	Screen	—	—	—	—	
		04				

Signature of System Admin: [Signature]

Signature of Section Head/HOD: [Signature]

Signature of the Head, IT Process: [Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204