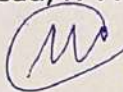


01/08/2017

## MEMORANDUM

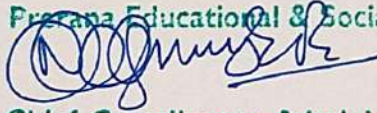
Prerana Educational & Social Trust has a total of 105 MBPS 1:1 Internet Leased Line Connectivity from Touchous Communication Pvt Ltd, Bangalore and BSNL Shivamogga. From this, 52 MBPS 1:1 Internet Leased Line Connectivity shared to PES Institute of Advanced Management Studies for the purpose of availing 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]*  
Principal  
15/2/2020

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

Chief Co-ordinator Administration/Management

Principal

*[Signature]*  
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
<b>Total</b>						2539946		0	0	2539946
<b>Basic Amount</b>										2539946
<b>Total Tax Amount</b>										0
<b>Total Discount Perc and Amount (0%)</b>										0
<b>TOTAL AMOUNT</b>										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.

27/2/2020

27/2/2020

# Intersect Technologies



#17/A, 1st Floor,  
Kalpavalli, 4th K Block,  
Dr. Rajlaxmi 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, <b>Wireless Access Point</b> , 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
<b>LAN Network:</b>				
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
<b>Total:</b>				1892050.00
Discount @2%:				37841.00
After Discount:				1854209.00
SGST @9%:				166879.00
CGST @9%:				166879.00
<b>GRAND TOTAL:</b>				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, Racius, Tacitnet, Radwin, Cambium Networks

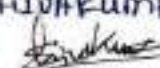
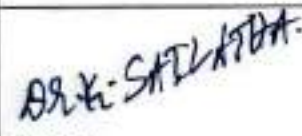

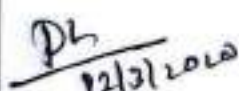




# PES Institute of Technology and Management



## 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  
 RAJANAGAR  
 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
<b>Total</b>					<b>453853</b>		0	0	0	<b>453853</b>
<b>Basic Amount</b>										<b>453853</b>
<b>Total Tax Amount</b>										<b>0</b>
<b>Total Discount Perc and Amount (0%)</b>										<b>0</b>
<b>TOTAL AMOUNT</b>										<b>453853</b>

**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

*H. S. Sairathna*  
 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

<b>From:</b> Intersect Technologies #2514/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph:080-60500168.		<b>Invoice No:</b> 243	<b>Date:</b> 01.02.2020	
<b>Billing Address:</b> 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		
<b>Payment Terms :</b> Immediate		<b>Buyer's Order Number:</b> PESTRUST0058/26.8.2019 PESPT-1819-0007/11.07.2018 Dated: 24.01.2020 Buyer GST No: 29AABTF2364H12E		
<b>Despatch Document date:</b> Through :		<b>Delivery Note:</b>		
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				4,53,852.00

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

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

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

"Excess taken to Block total of invoice in PESIAMS with 02 page (tax)"  
 7/2/2020

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.

*K. S. Srinivas*



*K. S. Srinivas*  
Principal

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

*K. S. Srinivas*  
Principal

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



*Prof. S. Srinivas*

2 MP  
Computer Project



PES Institute of Advanced Management Studies

Guwde In Archery,  
Kote Gampoor Post,  
Uthwihogge  
Dist. Tumkur - Karnataka, Code 29  
E-Mail: accounts@pesitram.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	(-)2,26,926.00
		<b>Nett Amount</b>	<b>₹ 2,26,926.00</b>

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
			<b>Total</b>	<b>₹ 2,26,926.00</b>

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

Receiver's Signature

Checked by

*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

	<b>PRERANA EDUCATIONAL &amp; SOCIAL TRUST (R)</b> NH 206, Sagar Road, Shivamogga, Karnataka 577204 Tel. No: 0847 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 MTRS	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 HDME	2	450	900	9	81	9	81	1062
11	ID CARD	Good quality blank id card	1000	5	5000	9	450	9	450	5900
<b>Total</b>					<b>300900</b>		<b>37199</b>		<b>37199</b>	<b>375298</b>

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

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](mailto:info@intersectindia.com)  
[www.intersectindia.com](http://www.intersectindia.com)

## TAX INVOICE

<b>From:</b> Intersect Technologies #2914/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph:080-60500163		<b>Invoice No:</b> 108	<b>Date:</b> 29.06.2019	
<b>Billing Address:</b> M/S PRERANA EDUCATIONAL & SOCIAL TRUST(R) NH-206, Sagar Road, Shimogga, Karnataka-577204		<b>Company GET No:</b> 2511EP10374B129 <b>Company's ST No:</b> A1EP10374B ST001 <b>Company's Pan No:</b> A1EP10374B		
<b>Payment Terms:</b> Immediate		<b>Buyer's Order Number:</b> PESTRUST-0058 <b>Dated:</b> 26.06.2019		
<b>Despatch Document date:</b> Through :		<b>Buyer GST No:</b> 29AABTP2364H1ZE		
<b>Delivery Note:</b>				
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				
<b>Declaration:</b> 1) Goods once sold will not be taken back. 2) This is Computer Generated Invoice 3) Subject to Bangalore Jurisdiction.		<b>Bank Details:</b> 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
<b>Total</b>					<b>184917</b>		<b>0</b>	<b>0</b>		<b>184917</b>
Basic Amount										184917
Total Tax Amount										0
Total Discount Perc and Amount (P%)										3698
<b>TOTAL AMOUNT</b>										<b>181219</b>

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: 28AAAB7P2364H1Z2
- > We expect prompt and regular service and maintenance.

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]*  
21/6/19  
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

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

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

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



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

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
<b>Total</b>	<b>1,12,445.55</b>		<b>15,742.38</b>		<b>15,742.38</b>	<b>31,484.76</b>

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

*67 lakhs to state installed in PESITM Shimoga town*

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

*[Signature]*  
 28/5/19

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No : 64060877870  
 Branch & IFS Code : Vinobhanagers & SBIN0040444

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

SUBJECT TO SHIMOGGA JURISDICTION  
 This is a Computer Generated Invoice

*H. Sailakha*  
**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.  
Date: 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
	<b>Total</b>			<b>75,600.00</b>
	Less: <b>Sharp Projector</b> -Buy back of old projector	3 No	2,200.00	-6,600.00
	<b>Grand Total</b>			<b>69,000.00</b>

(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 Nine Thousand</u>	TOTAL	64842=-	00
<u>only</u>	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