

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

Chief Co-ordinator Administration/Management

Principal

[Signature]
15/2/2020
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.

27/2/2020

27/2/2020

Intersect Technologies



#17/A, 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 :

Buyer GST No: 29AABTP2364H1ZE

Delivery Note:

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

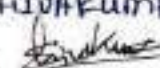
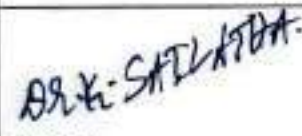

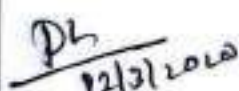




PES Institute of Technology and Management



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 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 of 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- 09



Purchase Order

To: INTERTECT TECHNOLOGIES
 6TH/14, 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
 the mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	COMPUTER	PC Desktop System: ACER (3 system) Intel core i3 process, 4gb ram, 1TB HDD, 20" Led Acer monitor with DVD RW, Key Board, Optical Mouse and with OS	0	44370	390330	0	0	0	0	390330
2	PROJECTOR	Make: EPSON EB541 MOVABLE (Windows 10)	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
- > We support repairs and quick service now and always.

Thanking you

Principal
 H. Sailatha
 24/01/2020
 Principal

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

Chief Co-ordinator Administration / Management

Principal
 H. Sailatha
 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				4,53,852.00

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  
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"Extra taken to Block total of invoice in PES INMS with 02 page (tax)"
 7/2/2020

K. S. Sathya
Principal
PES Institute of Advanced Management Studies

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

Principals



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

2117
Computer Project

PES Institute of Advanced Management Studies

Guwde In Ashere,
Kote Gangoor Post,
Utharhoppa
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	(-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 Cash. Centre 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. Sathya
Principal

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

Verified by
Raghuveer. H. M.
10/02/2020

	PRERANA EDUCATIONAL & SOCIAL TRUST (R) NH 206, Sagee Road, Shivamogga, Karnataka 577204 Tel. No: 0847 655002	
	Page: 1 of 1	Form No: PESTRUST-0058



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	12980
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	CLIMPING 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, Sagee Road
 SHIVAMOGGA-577 204

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

Intersect Technologies



ESTD. 1983
 7th Floor,
 2nd stage, Rajajinagar,
 Bangalore-560010
 Email: 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: A1EP1B374B ST001 Company's Pan No: A1EP1B374B Buyer's Order Number: PESTRUST-0058 Dated: 26.06.2019 Buyer GST No: 29AABTP2364H1ZE		
Payment Terms: Immediate	Despatch Document date: Through :	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-CNRB0000286.

For Intersect Technologies

 Authorized Signatory

Team Principal @ Sakre to store. *[Handwritten signature]*
 PES Institute of Advanced Management Studies
 NH-206, Sagar Road
 Shimoga-577204

Received *[Handwritten]* of projector is in stock for honorable response.
[Handwritten signature]
 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-0005

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	PEU 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	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 & Condition

- > 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: 28AAAB7P2364H1ZE
- > We expect prompt and timely service and delivery.

Thanking you

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

[Signature]
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
 BLUBBAIAH 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 **240** Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination



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

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
									15,742.38
									15,742.38
	Less								(-)0.31
									CGST SGST ROUND OFF
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 km to Sagar installed in PESITM Shimoga town

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

[Signature]
 28/5/19

Customer's Seal and Signature *[Signature]* for COMPUTER HOUSE - 2018-19
 Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 64060877870
 Branch & IFS Code : Vinobhanagers & SBIN0040444

SUBJECT TO SHIMOGGA JURISDICTION
 This is a Computer Generated Invoice
K. S. Sailatha
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.

Patil 25/6/19



SL no. 1766

K. Sailatha
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

2/7/19

Principal

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

Receiver's Signature

Verified by

02/07/19



PES Institute of Technology and Management



Issue/ Rev. No: 3/0/RO

Date: 15/12/2016

Page: 1 of 1

Form No: PAPP-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 Nagara
 Sowlanga Road, SHIVAMOGGA. Tel : 08182-272123, 9901289216



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 checked & installed <i>[Signature]</i> 17/5/17 PINO. 03 / 17/05/17 / Register P.N. 36				

In Words <u>Party nine Thousand only</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



Purchase Indent Form

Date: 03/09/2020

To
The Principal
PESIAMS
Shivamogga



Sr.

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

Sl. No.	Name of Items	UOM	Quantity	Brand <small>(Pls specify the reasons for this requirement)</small>	Approximate Amount	Signature of the items receiver
1	WEB CAMERA	NOS	3	LOGITECH WITH MIC	0.00	
2	SPEAKER	SET	3	GOOD	0.00	

Remarks : THIS REQUIRED FOR ONLINE CLASS

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

This is for your kind approval

Yours Sincerely
[Signature]
31/9/2020

[Signature]
Signature of Head of Department / Section Head

Principal
[Signature]
Principal 31/9/2020
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

[Signature]
Principal

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

[Signature]
for n/a

[Signature]
31/9/2020

Chief Co-ordinator Administration/Management

Received
Srinivas Kumar
8/9/2020

K. Sairathra
Principal
8/9/2020

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

K. Sairathra
Principal

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



Handwritten signature and date: 08/09/2020

Amruth Associates
 Sheriff Compound
 Kuchalekkere, B H Road
 Shimoga
 GSTIN 29BAHBN3740D1ZE

Buyer
PES TRUST
 PES IAMS
 SAGARA ROAD
 SHIMOGA
 GSTIN 29AAETP236441ZE

Invoice No	111	Dated	7-Sep-2020
Delivery Note		Order Term of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Dated	
Despatched through		Description	
Terms of Delivery			



Description of Goods	Quantity	Rate	per	Amount
Webcamera	3 Nos	2,116.65	Nos	6,355.95
Logitech C270	3 Nos	550.85	Nos	1,652.55
Normal Speaker USB				8,008.50
			18 %	1,441.53
			Round Off	(-0.03)
				Less
	Total	6 Nos		9,450.00

Amount Chargeable (in words)
 Rs. Nine Thousand Four Hundred Fifty Only

Amount received taken to stock issued to ^{IAMS} ~~PES~~ ^{Principal} ~~Trust~~

Handwritten notes and signatures:
 71
 19/09/20
 of balance of stock

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

For Amruth Associates
For AMRUTH ASSOCIATE
 Authorized Signatory

This is a Computer Generated Invoice

Signature
 SHIMOGA

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



PESIAMS, SAGAR ROAD, SHIVAMOGGA-577204.

Comparative statement of C270 web Cam, USB Speaker, for PESIAMS.

SL. No.	Name of the Items	Qty in Nos.	M/s.Amruth Associate, Shivamogga.		M/s.Intersect Technologies. Bangalore.	
1	webCam Model: Logitech C270	3	2,500.00	7,500.00	2,714.00	8,142.00
2	USB Speakers Set	3	650.00	1,950.00	767.00	2,301.00
	Total			9,450.00		10,443.00

- 1 The above Price is Inclusive of GST, and our GST no 29AAABTP2364H1ZE
- 2 Delivery within 2 days from date of P.O.
- 3 Delivery to Purchase department including transportation at your cost.
- 4 Payment: Against delivery and successful installation of the materials.


PURCHASE
(Mr. Sunil Kumar SN)
(Mr. Vinay Hegde)

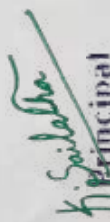

HEAD OF IT
(Dr. Manu & Mr. Arjun)


PRINCIPAL/NAME
(Dr. K Sailatha)

Principal

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


CHIEF COORDINATOR-ADMINISTRATION
(Dr. Nagaraja R)


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

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. Amruth Associates

Date : 9-Sep-2020

Karnataka -

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 111	9-Sep-2020	9-Sep-2020	9,450.00
		Nett Amount	₹ 9,450.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 10180006797438 Bank: Bandhan Bank (India) IFSC :DBDL0001892	No.: Computer & Peripherals Dt: 9-Sep-2020	SBM SB A/C NO. 64031388783	9,450.00
			Total	₹ 9,450.00

Narration : Being Amount Paid to Amruth Associates towards Web Camera and Normal Speaker USB Purchased Charges V No : 993

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

Checked by

Verified by

K. J. Sailatha
Principal

Raghavendra
10/09/2020

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



PES Institute of Advanced Management Studies

Page: 1 of 1

Form No: PESIAMS-0050



Purchase Indent Form

Date: 24/02/2020

To
The Principal
PESIAMS
Shivamogga

The following stationery are required for the use of IAMS 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 item receiver
1	open gang box 6A	NOS	6		0.00	
2	switch 5A SP	NOS	6		0.00	
3	Socket 5A 3 pin	NOS	18		0.00	
4	switch Blank plate	NOS	6		0.00	
5	7 pin top F.A	NOS	6		0.00	
6	FLUSH	AC/G	1	port switch <i>Dina</i>	0.00	
7	USB CABLE	NOS	1	printer cable 10 mts	0.00	
	<i>Peripherals</i>					

Remarks :Materials required for extension box

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

This is for your kind approval

Yours Sincerely

Signature of Head of Department / Section Head

Principal
K. Sailatha
Principal
24/2/2020

K. Sailatha
Principal

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

[Signature]
24/2/2020

Chief Co-ordinator Administration/Management

Amruth Associates
 Sharif Compound
 Kuchalakkere, B H Road
 Shimoga
 GSTIN:29BAHBPN3749D1ZB

Invoice No 41	Dated 24-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	



Buyer
PES TRUST
PES IAMS
SAGARA ROAD
SHIMOGA
GSTIN:29AABTP2364H1ZE

Description of Goods	Quantity	Rate	per	Amount
Mouse USB LOGITECH	12 Nos	220.34	Nos	2,644.08
USB PRINTER CABLE 3MTR	10 Nos	110.17	Nos	1,101.70
D-Link Switch 8 Port	5 Nos	974.65	Nos	4,873.00
KEYBOARD USB LOGITECH	2 Nos	466.03	Nos	932.06
				9,550.84
			18 %	1,719.15
			Round Off	0.01
	Total	29 Nos		11,270.00

Amount Chargeable (in words)
 Rs. Eleven Thousand Two Hundred Seventy Only

"All items Received taken to stock"
 Pu
 01 -> sb cable gave to IAMS
 01 -> Dlink switch gave to IAMS 8 port
 01 -> 8 port switch gave to IAMS
 12 -> Mouse gave to Mech Dept
 02 -> Keyboard gave to Mech Dept
 25/06/2020

K. Sailatha
Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204
 for Amruth Associates

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

Authorized Signatory

This is a Computer Generated Invoice.

For AMRUTH ASSOCIATE

Vidya
SHIMOGA



PES Campus New components issue record

Following new components have been issued / installed in PESBAMS



On 25/6/2020 Issued by Prashantha

Sl.No	ITEM DESCRIPTION	QUANTITY	INSTALLED LOCATION	TEAM RECEIVED BY	STATUS AFTER INSTALLED	REMARKS
1)	Spot switch	01	PESBAMS	Shweta	Done	
2)	Spot switch	01	PESBAMS	---	---	
3)	LAN cable	01	---	---	---	

K. Sailatha
Principal

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

Signature of System Admin: *SPH*

Signature of Section Head/HOD: *Loopad* 25/6/2020
Head of the Dept
Department of Computer
PES Institute of Advanced Management Studies
SHIVAMOGGA-577 204

Prashantha
25/6/2020

K. Sailatha
25/6/2020

Signature of the Head, IT Process:

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. Amruth Associates

Date: 1-Jul-2020

Karnataka -

Dear Sir/Madam,

Please find below the payment details

Bill Ref.	Bill Date	Due Date	Amount
Agst Ref / 41	1-Jul-2020	1-Jul-2020	7,050.00
		Nett Amount	₹ 7,050.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 10180006797438 Bank: Bandhan Bank (India) IFSC : BDBL0001892	No.: Computer & peripherals Dt: 1-Jul-2020	SBM SB A/C NO. 64031388783	7,050.00
			Total	₹ 7,050.00

Narration : Being Amount Paid to Amruth Associates towards Mouse USB, USB printer Cable 3MTR, D Link Switch 8 port and Key Board USB Purchased Charges V No : 909 970

Kindly acknowledge the receipt

Thanking You

Authorised Signatory

Receiver's Signature

Checked by
K.S.D.

[Handwritten Signature]

Verified by
Rajkumar...
02/07/2020

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

To,
PES
Shivamogga

DATE: 20-03-2020



Sir/Madam,

Here by we are submitting the quotation for Computer Spares

QUOTATION

S.L no	Item	Qty	Rate	Amount
1	Logitech Mouse	12	260	3,120
2	10 meter USB Cable	91	1300	1,300
3	8-Port Switch	05	1150	5,720
4	Logitech keyboard	02	550	1,100
Total				11,240

Terms and conditions:-

01. Quotation valid for 7 days only.
02. Payment to be released against delivery of material
03. 18% GSTIN tax Including

K. S. Sainatha
Principal

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

Yours faithfully

Principal



PRERANA EDUCATIONAL & SOCIAL TRUST (R)
NH 206, Sagar Road, Shivamogga, Karnataka 577204
Tel. No: 8147053062

Page: 1 of 1

Form No: PESTRUST-0105

Purchase Order

Date: 27/02/2020

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

Dear Sir,

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
						Perct	Value	Perct	Value	
1	PRESENTER	Presenter, Mouse and HDMI to VGA Adapter list attached enclosed with PO.	1	49941	49941	0	0	0	0	49941
Total					49941		0	0		49941
					Basic Amount	49941				
					Total Tax Amount	0				
					Total Discount Perct and Amount (0%)	0				
					TOTAL AMOUNT	49941				

Remarks :

In Words Rupees : Forty Nine Thousand Nine Hundred Forty One Only

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AAATP2364H1ZE
- > Delivery and Installation within 1 week 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 1 Year.
- > We expect prompt and quick service now and always.



Thanking you

[Signature]

K. J. Sailatha
Principal

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

[Signature]
27/2/2020
Chief Co-ordinator Administration / Management



TAX INVOICE



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

Invoice No:
279

Date:
27/02/2020

Company GST No: 29AAEF18374B129
Company's ST No: AAEF18374B ST001
Company's Pan No: AAEF18374B

Billing Address:
M/S Prerana Educational & Social Trust (R)
NH-206, Sagar Road,
Shimogga,
Karnataka-577204

Buyer's Order Number: PESTRUST-0105
Dated: 27.02.2020

Buyer GST No: 29AABTP2364H1ZE

Payment Terms:
Immediate

Despatch Document date:
Through :

Delivery Note:

SL.No	Description of Goods	Qty	Rate	Amount
1.	Logitech B170 Wireless Optical Mouse. HSN Code:8471	17 No's	350.00	5,950.00
2.	Logitech R400 Wireless Laser presenter. HSN Code:8543	10 No's	3000.00	30,000.00
3.	Honey well HDMI to VGA Adapter. HSN Code:8536	17 No's	400.00	6,800.00
TOTAL:				42,750.00
Discount@1%				427.00
				42,323.00
SGST @9%				3,809.00
CGST @9%				3,809.00
GRAND TOTAL:				49,941.00

PAID
 Through - E Payment
 Date: 20/02/2020
 Ref. No. 3186

18/02/2020

TOTAL: Forty Nine Thousand Nine Hundred and Forty One 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.



Item Received & taken to stock

Dr. [Signature]

M. [Signature]

K. Sailatha Principal

[Signature] 18/3/2020

PES Institute of Advanced Management Studies
NH 206, Sagar Road



Sl.No	ITEM DESCRIPTION	QUANTITY	INSTALLED LOCATION	TEAM RECEIVED BY	STATUS AFTER INSTALLED	REMARKS
1	Wireless Presenter	01	Principal	Principal	New	New
2	Wireless Remote	01	Principal	Principal	New	New - received

K. Sailatha
Principal

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

Signature of System Admin: *[Signature]*

Signature of Section Head/HOD: *[Signature]*
Head of The Department
Department of Computer Science
PES Institute of Advanced Management Studies
SHIVAMOGGA-577 204

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

Signature of the Head, IT Process:

Guddada Arekere Village,
Kote Gangoor Post,
Shivamogga
State Name : Karnataka, Code : 29
E-Mail : accounts@pestrust.edu.in



Payment Advice

Date : 20-Mar-2020

M/s. Intersect Technologies

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 279	20-Mar-2020	49,941.00
Less : 50% Adv on PO PES Trant UOS	27-Feb-2020	(-)24,970.00
	Nett Amount	₹ 24,971.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 786201002059 Bank: Canara Bank (India) IFSC : CNRB0000786	No. : Computer & Peripherals Dt: 20-Mar-2020	SBM A/c No.64019391123	24,971.00
Total				₹ 24,971.00

Narration : Being Amount Paid to Intersect Technologies towards Wireless Optical Presenter Mouse and HDMI to VGA Adapter Items Purchased Charges V No : 5541

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Checked by

Receiver's Signature

Verified by

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

Rajkumar
12/04/2020

Cris
14/3/2020

18-19/PESITR/36

The Principal
PESITM
NH 206, Sagar Road
Shivamogga-577204

(PESITM)

QUOTATION



Dear Sir,

Sub.: Supply for Mouse, Printer and Converter.

We acknowledge with thanks the receipt of your above mentioned enquiry and are pleased to present our detailed Special offer as mentioned below:

Part No.	Description of Equipments	Qty (Nos.)	Unit Price (INR)	Total (Rs)	Tax (%)	Tax amount (Rs)	Total Value (INR)
	Logitech B170 Wireless Optical Mouse	17	175.00	6,375.00	18.00%	1,147.50	7,522.50
	Logitech R400 Wireless Laser Presenter	10	3,100.00	31,000.00	18.00%	5,580.00	36,580.00
	maxwell (DVI) to VGA Adapter	17	425.00	7,225.00	18.00%	1,300.50	8,525.50
G. Total (Incl. of Taxes) :							52,628.00

Terms & Conditions :

1. Prices : FOR Destination
2. Tax : Extra As shown extra.
3. Payment : 50% Advance Along with PO, 50% against delivery
4. Delivery : 2-3 weeks
5. Warranty Period : 1 Year.
6. Validity : 30 days

Assuring you best of our services all the time.

Thanking You,

For Intersect Technologies

(Signature)
(Nagaraj AG)

K. S. Saitalra
Principal

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

Note: SAME SPECIFY

	PRERANA EDUCATIONAL & SOCIAL TRUST (R) NH 206, Sagar Road, Shivamogga, Karnataka 577204 Tel. No: 8147053062	
	Page: 1 of 1	Form No: PESTRUST-0001

Purchase Order

To
INTERSECT TECHNOLOGIES
 #2014/A-13TH MAIN-D BLOCK 2ND STAGE
 RAJAJINAGAR
 BANGALORE - 560010

Date: **04/01/2020**



Dear Sir,

In reference to your quotation & discussion we had with you on 04/01/2020, 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	LAPTOP	Dell Inspiron (E79, 15.6") Core i5, 8GB Ram, DDR4 / 1 TB Hard Disk, 15.6" and Original OS Windows 10 and Office, with Carry Bag and Warranty 3 Years.	10	38000	380000	9	32700	9	32700	690073
Total						585570		52700	52700	690973
Basic Amount										585570
Total Tax Amount										105402
Total Discount Perc and Amount (0%)										0
TOTAL AMOUNT										690973
Remarks : Laptop required for all Principal and HoDs.										

In Words Rupees : **Six Lakh Ninety Thousand Nine Hundred Seventy Three Only**

Terms & Conditions

- > The above price is inclusive of GST & Our GST No. is 29AAATP2304H12E
- > Delivery and Installation within 1 week 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 certification by your and our engineers/Professors.
- > Warranty 3-Years.
- > We expect prompt and quick service now and always.

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

Thanking you

K. Jayalaxmi
 4/1/20

K. Jayalaxmi

4/1/2020
 For Co-ordinator / Administration / Management

TAX INVOICE



From: Intersect Technologies #2014/A, 13th Main D-Block, 2nd stage, Rajajinagar Bangalore-560010. Ph: 090-60500162	Invoice No: 229	Date: 14/01/2020
Billing Address: N/S P.E.S Institute of Technology and Management, NH-206, Sagar Road, Shivmogga, Karnataka-577204	Company GST No: 29AAAT18374B1Z9 Company's ST No: KAEP18374B ST001 Company's Pan No: AAEP18374B	Buyer's Order Number/PesTrust-4091 Dated: 04.01.2020
Payment Terms: Trade Credit	Despatch Document date: Through :	Buyer GST No: 29AAAT18374B1Z9

Sl.No	Description of Goods	Qty	Rate	Amount
1	Dell Laptop-3576 (Core i5/4GB RAM/1TB HDD/15.6 FHD/DVD/WIN10/MS-OFF/BACK PACK-03 Years Warranty)	15 No	39038.00	5,85,570.00
TOTAL				5,85,570.00
SGST @9%				52,701.00
CGST @9%				52,701.00
GRAND TOTAL				6,90,972.00

TOTAL: Six Lakh Ninety Thousand Six Hundred and Seventy Three Rupees only.

Declaration:

- 1) Goods once sold will not be taken back.
- 2) This is Computer Generated Invoice
- 3) Subject to Bangalore Jurisdiction.

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

For Intersect Technologies

 N. J. A. S.
 Authorized Signatory

*15th of Laptop Received & added to Stock with OS of office
found working satisfactorily*



Prerana Educational and Social Trust®
N H 206, Sagar Road, Shivamogga - 577 204

POLICY ON LAPTOP



Laptop Requisition:

The laptop requisition form, as shown below, has to be filled by the employee and route it through proper channel for approval:

Sl. No.	Branch Name Institute	User Name	Designation	E-mail ID of user	Mobile No. of user
1	PESIAMS	AS. K SAILATHA	Principal	principal iams@pestrust- edu.in	9886612196

Laptop Allocation:

- All HODs of PESITM, IT Section, Placement Manager, Sr Accounts Manager, Head HR, **Principals of all PES Institutions** and CCA will get dedicated laptop.
- Ownership of Laptops will be with PES Trust (R), Shivamogga.

DECLARATION CUM UNDERTAKING

✓
Dr/Prof/Mr/Ms. K. SAILATHA working at PESIAMS
(Dept) Commerce & Mgt (Institute) as Principal (Designation)

has been issued laptop by the institute with the following specifications:

Del ins price is 3000 approx. Dem ITB Hdd. with bag & charger & os

Signature: K. Sailatha
31/1/2020

Date: 31/1/2020

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

TAX INVOICE
SRI MARUTI TECHNICALS

RENUKA COMPLEX,, SHOP NO -4,BASAVESHWARA NAGAR,
SAVALANGA ROAD,, SHIMOGA
Tel. : 08182-272123 email : divakar_t@yahoo.co.in



Invoice No. : 130
Date of Invoice : 16-06-2018
Place of Supply : Karnataka (29)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
the Principal
Pesit College (IAMS)
SHOMOGA

Shipped to :
the Principal
Pesit College (IAMS)
SHOMOGA

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	CGST	SGST	SGST	Amount(₹)
1.	Sharp Developer		1.00	Pcs.	1,864.40	9.00 %	167.80	9.00 %	167.80	2,200.00

Handwritten notes:
Xerox machine
work done &
now working in good
Condition.
As per invoice dated 16/07/18

Grand Total 1.00 Pcs.

₹ 2,200.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,864.40	167.80	167.80	335.60

Rupees Two Thousand Two Hundred Only

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

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to Shivamogga jurisdiction only.

Receiver's Signature :

for SRI MARUTI TECHNICALS

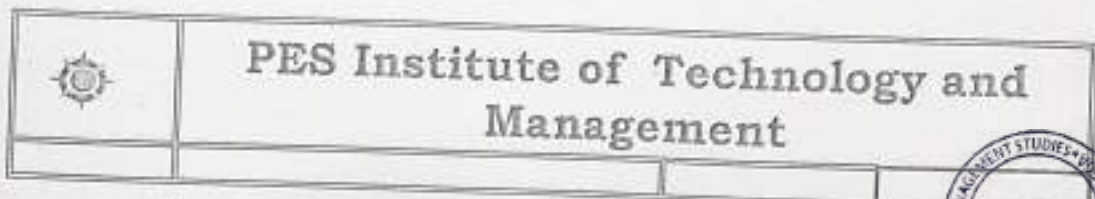
Saijay
Authorized Signatory

Handwritten notes:
Dated 16/07/18
2,200/- is written
by
16/07/2018

K. Saikatha
Principal 16/7/18
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Handwritten signature and date:
16/7/18

PES Trust -
Voucher -
required
paymt-8/4/17
1206



PES Institute of Technology and Management



Blockwise Camera Installation details	
Block / Building	Total
PESIITM	93
IAMS 11-Dome 2-Bullet	13
PES School	31
Polytechnic (Diploma)	15
Polytechnic (Diploma) Class Room	24
Boys Hostel "B"	18
Boys Hostel "A"	20
Girls Hostel New and Old	31
Staff Qtrs	2
Trust Office	3
Boys Hostel Canteen	5
PESIITM Security Gate	6
PES School Security Gate	3
PES Auditorium	25
Grand Total	289

→ 1,08,944

K. Sailatha
Principal

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

Pes camera	Qty	Amount
- Dome - 8,546/-	11	94,006/-
- Bullet - 7,469/-	2	14,938/-
		<u>1,08,944/-</u>



PES Institute of Technology and Management
SHIVAMOGGA
Certified Report



Date: 14.07.2018

Name of the Institution / Department	PES Institute of Advanced Management Studies	
Contact Person	Dr.Kasamsetty Sailatha	
Designation	Principal	
Phone No.	9886612196	

Company name	Purchase Order No.	Date
Intersect Technologies	HPS/CCTV CAMERA/2016-17	15.02.2017

Details of Work Done

Installation of IP based cameras, Demonstration of viewing installed cameras, recorded video and provisioning of separate login credentials to view the cameras and play back of recorded video.

Remarks	Engineer's Remarks
Total 13 camera installed in EARS Showing gun to Principal. On 14/07/2018	<i>Dr</i> 14/07/2018
Signature with Stamp	Engineer's Signature
<i>K. Sai Latha</i> 14/7/18	

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

Date : 28-Jun-19

To,
The Principal
PES Institute of Advanced Management Studies



Shivamogga

**Sub: Requesting for the AMC Renewal for
e Admin Office Administration Software**

Sir,

We are happy to inform you that, the e Admin Office Administration Software which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2019-20 to run the software smoothly with new versions.


Terms and Conditions:

- * Please make the payment to the company name mentioned in the letter head
- * TDS should be made for the company name as its in the letter head
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
(# Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of August, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.

Thanking you

For AARGEES




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

08/07/19
R



INVOICE / BILL



Customer :

Name : The Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road, Shivamoga – 577 204

Invoice No : 215

Date : 28-Jun-19

PAN No : ABFFA4358M

Shivamoga

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2019-20	10000
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">PAID Through - E- Payment Date: 12/7/19 Ref. No. 870</p> </div>		
TEN THOUSAND ONLY		10000

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267



for AARGEES

TP

- * Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
- * Please make payment to the company name mentioned in the invoice letter head

o/b payabli discussed with madam

K. Srilatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road

SHIVAMOGGA-577 204

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5, Ground Floor, Swastik, Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Contact:
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com

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. Aar Gees Softwares

Date : 12-Jul-2019

Karnataka -



Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 215	12-Jul-2019	10,000.00
Less : TDS Payable (Others)		(-)1,000.00
	Nett Amount	₹ 9,000.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT	A/c No. : 12671010000120 Bank: Syndicate Bank (India) IFSC :SYNB0001267	Dt: 12-Jul-2019	SBM SB A/C NO. 64031388783	9,000.00
CHARGES/PT/7			Total	₹ 9,000.00

Narration : Being Amount Paid to Aar Gees Softwares towards Software A M C Charges for the Period of 2019 - 20 V No : 870

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

Checked by

Verified by

K. S. Saitalaha
Principal

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

P. Jagannath
12/07/19

To,
The Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road, Shimoga – 577 204

No. : 44
Date : 19-08-2020

Shivamoga



RECEIPT

Dear Sir / Madam,

Received with thanks, the sum of Rs.9250 (Rupees NINE THOUSAND TWO HUNDRED FIFTY) towards the payment of Invoice No.208 Dated 02-07-2020

Payment Details :

Cheque No : NEFT
Cheque Dated : 03-08-2020
Bank Name : NEFT

Thanking you

For AARGEES




Principal

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



PES Institute of Advanced Management Studies

(Affiliated to Kuvempu University, Recognised by Govt. of Karnataka)

N. H. 206, Sagar Road, SHIVAMOGGA - 577 204 (Karnataka)

No. 103

DEBIT VOUCHER

Date. 23/03/2011

Paid To RACHANA POWERCON PVT LTD

Towards A/c FIXED ASSETS - UPS

Sl. No.	Particulars	Amount
	Being ch No: 254994 paid against bill	4,25,000/-
		/
	Total	4,25,000/-

Rupees in words four laccha Twenty Five Thousand only

[Signature]
Approved by

[Signature]
Checked by

[Signature]
Accountant

[Signature]
Received by

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

SI IAMS / BBM / BCA / 55 / 2011 - 12

Date: 11-08-2011

To
The Proprietor,
Rachana Powercom Pvt. Ltd.,
RM Road,
Park Extn.
Shimoga.



Dear Sir,

Sub: Purchase order for UPS.

Ref: Your Quotation dated 03-08-2011.

With reference to the above and the discussion that we had, we are happy to place a purchase order for the supply of UPS for PESIAMS.

Description	Quantity	Rate	Amount
60 KVA online UPS System with 30 No. of Exide Batteries	1	4,25,000/-	4,25,000/- (Inclusive of all taxes)

(Rupees Four Lakh Twenty Five Thousand only)

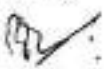
Terms & Conditions:

1. You shall deliver the UPS system and batteries within 15 days from the date of this purchase order.
2. Full payment will be made within 30 days after the certification from competent authorities.
3. Periodical maintenance of UPS and Batteries is mandatory.

We expect prompt & quick service.

Thanking you,


Yours truly,


Sri B.S Uday Kumar
Member of Purchase Committee


Mr. S.R Nagaraja
Principal

Principal

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


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



Power & Communication Systems

An ISO 9001 Certified Company

INVOICE

Original - Buyer's Copy

Rachana Powercom Pvt Ltd.*

(Regd. Under Company Act. 1956)
 Tin No. 29BWD244108 / PAN-AACCR4877M
 Ser. Tax No. AA/FR/983A5T001
 Branches / Services: SHIMOGA/DAVANAGERE
 BANGALORE/MYSORE/HUBLI/CHICKMAGALUR
 Customer Care: 9480306639/9449800817
 E-Mail: Rachana_tech@sancharnet.in

Consignee

The Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 Shivamogga-577204

Buyer (if other than consignee)

The Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 Shivamogga-577204

Invoice No.

SL SMG098/11-12

Delivery Note

301/302/29-082011

Supplier's Ref.

Buyer's Order No.

PES IAMS/BBM/BCA/55/2011-12

Despatch Document No.

Despatched through

DINESH / KESHAV

Terms of Delivery

Dated

29-Aug-2011

Mode/Terms of Payment

WITH IN 30 DAYS

Other Reference(s)

Dated

11-Aug-2011

Dated

Destination



Description of Goods

Quantity

Rate

per

Amount

Dx UPS

ONLINE UPS SYSTEM
 BRAND PROCOM SYSTEM
 MODEL-60000/SPFC360PC-1S
 3 PHASE UPS SYSTEM
 CAPACITY-60 KVA/360 VDC
 WITH BUILT IN ISOLATION TRANSFORMER
 IGBT TECHNOLOGY DIGITAL DISPLAY
 ADVANCED POWERFACTOR CORRECTED 6 PULSE
 WITH 30 NOS OF EXIDE BATTERIES FOR 30 MINS

1 NOS 4,04,761.00 NOS 4,04,761.00

OutPut Vat @ 5%
 ROUND OFF

5 %

20,238.05
 0.95

Approved By

**RATE FIXED
 NON - NEGOTIABLE**

Total

1 NOS

4,25,000.00

Amount Chargeable (in words)

Rs. Four Lakhs Twenty Five Thousand Only

E & O E

**PAY BY A/C. PAYEE CHEQUE
 OR COLLECT CASH RECEIPT**

Sailatha
 Principal

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

Company's VAT TIN

29890244108

Declaration

PLEASE COLLECT CASH RECEIPT IN CASE OF CASH
 PAYMENT / FIXED RATE / NO RETURN OR EXCHANGE

This is a Computer Generated Invoice



R O SHIMOGA • B O DAVANGERE • HUBLI • CHICKMAGALORE • MYSORE
 Service Network Across Karnataka

Customer Care : 94803 06639



This is to certify that the received UPS & batteries are in working condition.

E. S. [Signature] 12/9/11

This is to certify that UPS and battery are received in good condition.

[Signature]

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

[Signature]

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



DELIVERY CHALLAN

To, PESTIAMS,
Sagar Road,
Shimoga.

TIN No. 29890244108
 Ser. Tax Reg. No. ST/MR/MY/DN.HN
 SMG 'A/08/RPL/2003.
 No. DVG **301**
 Date 29/08/2011

ITEM NO.	DESCRIPTION	SL. NO.	REMARKS
1.	Online UPS:- Brand : Procom Model : 6000VA/360V ISPC Capacity : 60KVA/360V. <u>1 No.</u>	PC 29 08 2011 PC 144. <u>3WB 02 28 51/</u> 022827/022828/ 022498/022459/ 022824/022842/ 022839/022801/ 022476. 3XB 004708/00 4809/004756/ 015300/015271/ 012297/012342/ 012338/012343	Tested OK New For Sale.
2.	Exide batteries:- Capacity : UPS 50. <u>30 Nos.</u>		

Note **PAYMENT TERMS** Within 30 days
RESPONSIBILITY Dinesh / Keshav.
 Principal
 PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIMOGGA-577 201

Received the above mentioned goods in good condition
 For rachana powercom pvt. Ltd.,
 Please return the duplicate with your Seal and Signature.
 Receiver's Signature & Seal
 Authorised Signatory

rachana powercom private limited



RACHANA POWERCOM (PVT) Co Circle,
 Branch Office: 577 002, Karnataka
 DAVANGERE - 577 002, Karnataka
 Fax : 2527100000
 R.O.: SHIVAMOGGA - 577 201 (KARNATAKA)
 BANGALORE - 94499 62805, CHIKMAGALORE: 94494 48788,
 MYSORE: 94499 62805
 05 1101 228585

DELIVERY CHALLAN

To, PESIAMS
Sagar road
Shimoga.

TIN No.29890244108
 Ser.Tax Reg.No.ST/MR/MY/DN/HN
 SMG 'A'/08/RPL/2003
 No. DVG..... **302**
 Date 29/08/2011



ITEM NO.	DESCRIPTION	SL. NO.	REMARKS
	[Continued 301]	012341/0047	Tested
		31/014765/	
		015288/0123	OK
		39/012334/	
		015267/	new
		3XB 001872/	for
		001873/0018	
		72.	Sale.
		3XB 001168.	

Note **PAYMENT TERMS** Within 30 days
RESPONSIBILITY Dinesh / Keshav.

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

Received the above mentioned goods in good condition
 For rachana powercom pvt. ltd.,
 Please return the duplicate with your Seal and Signature.
 Receiver's Signature & Seal
 Authorised Signatory



PES Institute of Advanced Management Studies, Shivamogga

LIST OF IT ASSETS AS ON 07-10-2020

Sl. No	Location	Printer	LCD Projector	Screen	Xerox Machine	UPS	CC TV	Phone	Speaker	Web Camera	Total Computer System	Total Laptop	CPU+Mouse+keyboard	Remarks
1	Pincipal chamber	1	2	X	X		X	1	4	4	1	1	X	1. On 4/7/2019 Key board was replaced with new one and old keyboard was handed over to IT Department on 16/9/2019. 2. On 4/7/2019 DVD drive was installed. 3. On 7/2/2020 Two (02)- Movable projector. 4. On 18/01/2020 one Dell Laptop - 3576. 5. Old system was shifted to Browsing center and a new system was installed on 7/2/2020. a Logitech B170 Wireless Optical mouse was received on 4/6/2020. 7. Three Web cameras Logitech C270 received on 8/9/2020. 8. Old web camera & Three Speaker USB received on 8/9/2020. 9. One Mike 10. Mobile received on 25/07/2020. 11. Two toners (one installed & one is in stock) were received on 25/6/2020.
2	Entrance (External)	X	X	X	X		4	X	X	X	X	X	X	

Handwritten signature and date: 7/10/2020

Principal

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



Sl. No	Location	Printer	LCD Projector	Screen	Xerox Machine
3	Office	X	X	X	1
4	BCOM/ BBA HOD	2	X	X	X
5	NAAC Criteria Head	X	X	X	X
6	Seminar Hall	X	1	1	X
7	Staff Browsing Centre	X	X	X	1
8	Corridor- GF	X	X	X	X

CC TV	Phone	Speaker	Web Camera	Total Computer System	Total Laptop	CPU+Mouse+ keyboard	Remarks
X	1	1	X	2	X	X	1. Speaker was shifted to Mr. Darshan P. R. 2. 1Tb USB External HDD, 16 GB Pendrive.
X	X	1	X	2	X	X	1. On 26/6/2019 a Printer was installed. 2. On 3/7/2019 a DVD drive was installed. 3. Old system and a computer received from IT Department on 17/10/2019 which was installed for NAAC work purpose was shifted to browsing center. Two new systems were installed on 7/2/2020. 4. New HP printer/Scanner for NAAC purpose was installed on 18/3/2020.
X	X	X	X	2	X	X	One each system was installed on 7/2/2020 1. 7th Criteria Head (Mrs. Kavitha U. P) 2. 5th criteria Head (Mr. Satish)
X	X	1		X	X	1	On 3/7/2019 a DVD drive was installed
X	X	X	X	6	X	X	1. On 4/7/2019 two mouses were replaced with new, old two mouses were handed over to IT Department, P on 16/9/2019. On 3/7/2019 a DVD drive was installed 2. Three old systems received from IT Department, PESITM, one system from Principal chamber and 2 systems from BCOM/BBA HOD cabin were installed in browsing centre.
3	X	X	X	X	X	X	Biometric.

Kes
7/10/2020
Principal



Sl. No	Location	Printer	LCD Projector	Screen	Xerox Machine
9	Class room - G	X	4	4	X
	Ground Floor Total	3	7	5	2
10	Library	X	X	X	X
11	BCA/B Sc. HOD	1	X	X	X
12	Staff Room Mr. First floor	X	X	X	X

540 KV

CC TV	Phone	Speaker	Web Camera	Total Computer System	Total Laptop	CPU+Mouse+keyboard	Remarks
X	X	X	X	X	X	4	1. Old Projectors - 2 with CPU, Mouse & keyboard. 2. On 3/7/2019 a Four DVD drives were installed (Received on:28/6/2019) 3. On 11/7/2019 new projector was installed in 1 BCOM class room. (Received on: 28/6/2019). On 1/8/2019 CPU, Mouse & keyboard was installed. 4. On 7/9/2019 new projector was installed in I BBA class room. On 1/8/2019 CPU, Mouse & keyboard was installed.
7	2	7	4	13	1	5	
2	X	X	X	9	X	X	1. On 9/9/2019 2GB RAM was installed. 2. Old system was shifted to CS Lab and a new system of Criteia 4 Head (Dr. Praveen Chandra) was installed on 7/2/2020.
X	X	X	X	1	X	X	1. On 3/7/2019 a DVD drive was installed (received on: 28/6/2019). Mouse and keyboard were replaced with new one and old mouse & keyboard were handed over to IT Department on 16/9/2019. On 26/10/2019 1GB RAM was added. 2. Old system was shifted to CS Lab and a new system was installed on 7/2/2020.
X	X	1	X	1	X	X	1. On 10/12/2019 Computer System was shifted from CS lab & Speaker from Office for Website purpose. 2. On 10/12/2019 DVD drive was installed(received on 28/6/2019).

Kes
Principal
 7/12/2020

Sl. No	Location	Printer	LCD Projector	Screen	Xerox Machine
13	Computer Lab	X	1	1	X

CC TV	Phone	Speaker	Web Camera	Total Computer System	Total Laptop	CPU+Mouse+keyboard	Remarks
X	X	X	X	66	X	1	<p>1. On 21/8/2018 three Mouses were handed over to Shashawath. Three new mouses were received & installed on 4/7/2019.</p> <p>2. On 4/7/2019 24 mouses were replaced with new one and old mouses were handed over to IT Department on 16/9/2019.</p> <p>3. On 4/7/2019 5 keyboard were replaced with new one and old keyboards were handed over to IT Department on 16/9/2019.</p> <p>4. On 5/7/2019 new projector was installed. (Received 28/6/2019). On 8/7/2019 CPU, Mouse & Keyboard received from IT Department was installed.</p> <p>5. On 8/7/2019 CPU, Mouse & Keyboard received from IT Department was installed to Final year B section class room.</p> <p>6. CPU & keyboard from CS lab was shifted to Seminar hall. On 15/7/2019 the monitor was handed over to Mr. Prashanth, IT incharge, PESITM.</p> <p>7. Old system was shifted from library to CS Lab on 7/2/2020.</p> <p>8. Old system was shifted from BCA/B Sc. HOD cabin on 7/2/2020.</p> <p>8. Old system was shifted from M. Com. coordinator cabin on 7/2/2020.</p>

K. S. S. / 10/2020
Principal



Sl. No	Location	Printer	LCD Projector	Screen	Xerox Machine
14	NAAC Criteria Head	X	X	X	X
15	First Floor Classroom		2	2	
16	Coridor-FF	X	X	X	X
	First Floor Total	1	3	3	0

CC TV	Phone	Speaker	Web Camera	Total Computer System	Total Laptop	CPU+Mouse+keyboard	Remarks
X	X	X	X	1	X	X	A New system was installed on 7/2/2020 - 2nd Criteria Head (Mr. Harsha C Mathad)
						2	1. Old Projector with CPU, Mouse & keyboard 2. On 5/7/2019 new projector was installed. (Received On:28/6/2019) 3. On 8/7/2019 CPU + Mouse + Keyboard was installed in Final year B section class room.
2	X	X		X	X	X	
4	0	1	0	78	0	3	

Kes
 7/10/2020
Principal

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



Sl. No	Location	Printer	LCD Projector	Screen	Xerox Machine	CC TV camera	Phone	Speaker	Web Camera	Total Computer System	Total Laptop	CPU+Mouse+keyboard	Remarks
17	MCOM Co-ordinator	1	X	X	X	X	X	X	X	1	X	X	1. On 21/01/2019 Computer system which was received from IT Department was shifted to CS Lab and a new system was installed on 7/2/2020. 2. On 26/6/2019 a Printer was installed. 3. On 3/7/2019 a DVD drive was installed (Received On: 27/6/2019).
18	Staff Room-II	X	X	X	X	X	X	X	X	1	X	X	Dr. Dileep Kumar cabin
19	Second Floor Classroom		3	3		X	X	X	X	X	X	3	1. On 22/1/2019 two projectors and CPU+Mouse+keyboard were installed. Two projectors were handed over to Mr. Prashanth, IT Incharge, PESITM for repair in the month of March 2019. On 26/6/2019 IT Department informed that one M. Com projector cannot be repaired. On 8/7/2019 they informed that second projector also cannot be repaired. On 5/7/2019 2 new projectors were installed. (Received On:28/6/2019). 2. On 7/9/2019 a new projector was installed in B.Sc class room. 3. On 5/7/2019 a DVD drive was installed (Received on:28/6/2019).
20	Corridor-SF	X	X	X	X	2	X	X	X	X	X	X	
	Second Floor Total	1	3	3	0	2	0	0	0	2	0	3	
	Grand Total	5	13	11	2	13	2	8	4	93	1	11	

Srinivasan SV
7/10/2020

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