COMPUTER PURCHASE BILLS

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| HITSGSCECS | RIT INFOSYSTEMS PRIVATE LIMITED 40, 1st Floor, 2nd Cross, h Main, Near Chowdeshwari Temple irampuram, Bengaluru STIN/UIN: 29ABDCS9521R1ZG iate Name : Karnataka, Code : 29 IN: U72900KA2020PTC135925 Mail : accounts@sritinfosystems.com onsignee JB Institute Of Technology. o 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore ate Name : Karnataka, Code : 29 Ver (if other than consignee) JB Institute Of Technology. o 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore ate Name : Karnataka, Code : 29 Main Stitute Of Technology. o 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore ate Name : Karnataka, Code : 29 | - 1 | SRI Deliv Supp 474 Buye Desp | ce No. [/SI/474/21 ery Note lier's Ref. r's Order No atch Docum atched thro s of Delivery | o. nent No. ugh | Mor Oth SR Dat Del | Feb-20 de/Terms er Refer 210849 ed ivery Not | s of Payment ence(s) 40 |
|---|---|---|---|---|---|--------------------------------|---|--|
| SI | | | | i. | 0 × | | | |
| No. | Description of Goods | HSN/ | /SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | Lenovo Desktop P340/10th Gen, Intel Core I7-10700 Processor/ 16GB DDR4 2666MHz/ 21.5 inch Led Backlit Monitor/ Three Year - On Site Warranty. | 8471 | | 60 Nos | 60,700.00 | Nos | | 36,42,000.00 |
| | Output CGST Output SGST 25.2.2002 Principal SJB Institute of Tech # 67. BGS Health & Educa Dr. Vishnuvardhan B | , nolo | ву | Dr Keng | Rume astitute o S Health & Vishnuva tri, Bengal | f Te & Ed dhar | anation | City, |
| Am | Dr. Vishnuvardhan Ru ount Chargeable (in words) Kengeri, Bengaluru - 56 | oad, | sity, | 60 Nos | | | | ₹ 42,97,560.00 |
| 847 | HSN/SAC | ve Hu Faxable Value 42,000 42,000 | undre e F 0.00 | Central T Rate Am 9% 3,27, 3,27 , | ax ount Ra 780.00 780.00 | te 9% 3 | te Tax Amoun 3,27,780 3,27,780 | |
| Dec 1) S Mai Wa inst Wa Goo | mpany's PAN : ABDCS9521R daration SRIT INFOSYSTEMS PRIVATE LIMITED is only reketing and Distribution firm and not a manufacturer. rranty is driectly form the manufacturer & as per their ructions. 3) No onsite warranty is provided. 4) No rranty on physical Damage, burnt or track cut goods ods once sold will not be accepted back. 6) Int @ 189 ill be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque book Fill SHUM: FHCU DO AC SHUM: FHCU DO AC | 2) ir . 5) % ounce. | Bank N A/c Nc Branch | a IFS Cod | : Sham R : 106004 e : Mallesh | 18000 wara | D2169 m & SV STEMS P | Bank (SRIT) CB0900060 RIVATE LIMITED ATT Control of the second |

This is to certify that 60 no system recieved from SRIT and installed in CSE Department working properly Bold in the material mentioned In this bill bearing No..... Dated 11.02.2022 has been taken to Fixed Asset Register vide Ledger Foild Allow 25/2/22 ((ale) 25/2/2022

| | SRIT INFOSYSTEMS PRIVATE LIMITED 440, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari Temple Sriampuram, Bengaluru SSTIN/UIN: 29ABDCS9521R1ZG State Name : Karnataka, Code : 29 CIN: U72900KA2020PTC135925 -Mail : accounts@sritinfosystems.com Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Or Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29 | | SRIT Deliv Supp 475 Buye Desp | ce No. [/ SI/475/2 / ery Note lier's Ref. I's Order No atch Docum atched thro s of Deliver | o. nent No. ugh | 11 Mc Ott SR Da De De | ner Refer 210849 ted livery Not stination | s of Payment ence(s) 40 |
|--|--|--|--|--|---|---|--|--|
| | | | | | | | | |
| S No | | HSN/S | SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | Lenovo Desktop P350/11th Gen Intel Cire 17-10700 Processor 16GB DDR4 2666MHz/ 21.5 inch Led Backlit Monitor/ Three Year - on Site Warranty. | 8471 | | 60 Nos | 60,700.00 | Nos | | 36,42,000.00 |
| | Output CGST Output SGST Dutput SGST Principal SJB Institute of Technology # 67, BGS Health & Education City, | | | Dr. Vis | Principa use of Te ealth & Ec hnuvardha Bengaluru | ucat. 1 Roi | ad. | 3,27,780.00 3,27,780.00 |
| An | Dr. Vislinuvardhan Road, Kansteri, Bengaluru - 560.060. nount Chargeable (in words) | | | 60 Nos | | | | ₹ 42,97,560.00 |
| | R Forty Two Lakh Ninety Seven Thousand F | ive Hu | ndred | Sixty On | lv | | | E. & O.E |
| | | Taxable | | Central T | ax | | e Tax | Total |
| 84 | 36 | Value ,42,000.0 | 00 | 9% 3,27, | | | Amount 3,27,780.0 | Tax Amount 00 6,55,560.00 |
| Тах | Amount (in words) : INR Six Lakh Fifty Five The | | | 3,27, | 780.00 | 13 | ,27,780.0 | |
| Co Der 1) : Ma Wa ins Wa Go | mpany's PAN : ABDCS9521R claration SRIT INFOSYSTEMS PRIVATE LIMITED is only rketing and Distribution firm and not a manufacturer, mranty is driectly form the manufacturer & as per the tructions. 3) No onsite warranty is provided. 4) No mranty on physical Damage, burnt or track cut goods ods once sold will not be accepted back. 6) Int @ 189 fill be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque by Bill Submitted D Acce Bill Submitted D Acce | C B . 2) A ir B 3. 5) % ounce. | ompa ank N /c No. ranch | ny's Bank I ame & IFS Code | Details : Sham R : 1060041 e: Mallesh | ao Vi 18000 wara | 12169 m & SVC TEMS PR | ank (SRIT) Begggggggg AVATE LIMITEB Sensed Signatony D L & L Bengaluru Bengaluru |

Received 60 systems and installed.

Baty ie 17/2/22

This is to certify that the material mentioned in this bill bearing No. SRIT 185 475/21-22 Fixed Asset Register vide Ledger Foilo CHC ... 17/2/102) Signature IT Head of the Department Dept. of Information Science & Engineering S.J.B. Institute of Technology Kengeri, Bangalore-560 060.

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| # 7 9 0 | #40, 1st Floor, 2 7th Main, Near Srirampuram, B SSTIN/UIN: 29/ | Chowdeshwari Ter engaluru ABDCS9521R1ZG | nple | SRIT | ice No. SI/208/21 -22 very Note | e-Way Bill No | 13- | Sep-202 | 21 of Payment |
|------------------|---|---|---|--|--|---|--------------------|-------------------------------------|--|
| 50 | State Name : K CIN: U72900KA | (arnataka, Code : 2 2020PTC135925 ts@sritinfosystems | | Sup 208 | plier's Ref. | | Contraction of the | er Refere | 104.2 |
| C | Consignee | of Technology. | | | er's Order N |). | Date | 2108494 ed | .0 |
| ٩ ٢ | No 67 BGS Hea Dr Vishnuvardh | alth and Education an Road Kengeri E | langalore | Des | patch Docur | nent No. | Deli | very Note | e Date |
| 2 | State Name | : Karnataka, Co | ode : 29 | | patched thro | - | Des | tination | |
| | Buyer (if other the | | | Teri | ns of Deliver | У | * | | |
| | SJB Institute (No 67 BGS He | Of Technology. alth and Education an Road Kengeri E | Bangalore | Carte | [0] 10/20 | 021 | | | |
| | SI 10. | Description of Goods | | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| | 10th Gen, A DIMM Memor 512GB SS Ddr5128 Bits H Think Visic | sktop V50T (I7) Intel Core I7-10700/ y 16GB DRR4 2666MHz D, M.2 2242 gh Profile 4GB Graphics Card n 21.5 LED Monitor I and Mouse | | 84715000 | 27 Nos | 60,700.00 |) Nos | | 16,38,900.00 |
| | 2 Microsoft V Part No :F | r -on Site Warranty Vindows 10 FQC:09478 | Output CGST Output SGST | | 27 No | 5 10,650.00 | 0 Nos | | 2,87,550.00 19,26,450.00 1,73,380.50 1,73,380.50 |
| | 7, BGS Healt | of Technology h & Education Cit vardhan Road, galuru - 560 099 | У, | a | 8 Re | ceiver or | d | | ₹ 22 72 214 00 |
| L | Amount Chargeat | ole (in words) wo Lakh Seventy | 23011/2 | 0 | undred Ele | | | 1 | ₹ 22,73,211.00 <i>E.</i> & O.E |
| - | INIX I Wenty I | HSN/SAC | | Taxable | Centra | I Tax | | ate Tax | Total |
| | 84715000 85238020 | | | Value 16,38,900.00 2,87,550.00 19,26,450.00 | 9% 1,4 9% 2 | Amount 47,501.00 25,879.50 7 3,380.50 | Rate 9% 9% | Amou 1,47,50 25,87 1,73,38 | 1.00 2,95,002.00 9.50 51,759.00 |
| | | ords) : INR Three | Lakh Forty Six | | | dec. | cty Or | | and the second |
| | Marketing and I Warranty is drie instructions. 3) Warranty on ph Goods once sol | N : ABDCS YSTEMS PRIVATE L Distribution firm and l actly form the manufa No onsite warranty is ysical Damage, burn d will not be accepted werdue goods. 7) Rs 350/- will b | IMITED is only not a manufactur icturer & as per t provided. 4) No t or track cut goo d back. 6) Int @ 1 | Ba er. 2) A/o heir Br ods. 5) 18% | mpany's Ba nk Name c No. anch & IFS (| : Shan : 1060 Code : Malle | 04180 eshwa | 002169 ram & S YSTEMS | Bank (SRIT) VCB0000060 PRIVATE LIMITED |

This is a Computer Generated Invoice

As on Ollio/2021 total number of DeskTop received 23 nois, Remaining system 07 nos must be issued

01/10/2021 - 25 nos 04/10/2021 - 03 nos 26 nos

Remaining acember of decktop te be deliveral: 0.

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(Pousenna Leimar. B) (Bousenna Leimar. B)

| SRIT INFOSYSTEMS PRIVATE LIMITED | | Invoice No. | | Dat | od | |
|--|--|-----------------|--------------------------|---------|----------------------|---------------------|
| #40, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari Temple | | SRIT/SI/477/2 | 21-22 | 1 | Feb-2022 | |
| Sildilipuram Rengaluru | | Delivery Note | | Mod | de/Terms of | f Payment |
| GSTIN/UIN: 29ABDCS9521R1ZG State Name : Karnataka, Code : 29 | | | | | | i i ayment |
| UIN: U72900KA2020PTC135925 | | Supplier's Ref. | | Oth | er Referend | ce(s) |
| E-Mail : accounts@sritinfosystems.com Consignee | | 477 | | | 21084940 | |
| | | Buyer's Order N | No. | Date | | |
| SJB Institute Of Technology. No 67 BGS Health and Education City, | | | | | | |
| Dr Vishnuvardhan Road Kengeri Bangalore | | Despatch Docu | ment No. | Deli | very Note [| Date |
| State Name : Karnataka, Code : 29 | | Desert | | | | |
| | | Despatched thr | ough | Des | tination | |
| | | Tama | | ECE | E DEPAR | TMENT |
| | | Terms of Delive | ery | | | |
| Buyer (if other than consignee) | | | | | | |
| | * 10 | | | | | |
| SJB Institute Of Technology. No 67 BGS Health and Education City, | ** | | | | | |
| Dr Vishnuvardhan Road Kengeri Bangalore | | | | | | |
| State Name : Karnataka, Code : 29 | | | | | | |
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| 1 | | | | | | |
| | | | | | | |
| SI Description of Goods | HSN/S/ | AC Quantity | Rate | nor | Disc. % | |
| | | 1 | ruic | | JISC. % | Amount |
| 1 Lenovo Desktop | 8471 | 3 Nos | 60,700.00 | N | | |
| P340/ 10th Gen, Intel Core I7-10700 Processor/ | 100.0 | 3 NOS | 00,700.00 | Nos | | 1,82,100.00 |
| 16GB DDR4 2666MHz/ 21.5 inch LED Backlit | | | | | | |
| Monitor/ Three Year - on Site Warranty. | | | | | | |
| 2 Microsoft Windows 10 | | | | | | |
| Windows 10 Pro Individual Paper License | 8523802 | 20 3 Nos | 10,650.00 | Nos | | 31,950.00 |
| | | | | | | 01,000.00 |
| | | | ~ | | | 2 14 050 00 |
| Output CG | ST | | 1 | | | 2,14,050.00 |
| Output SG | | | 12- | - | | 19,264.50 |
| 1 | | | Ameine | 1 | | 19,264.50 |
| | | SJB Inst | Note of T | echn | ology | |
| REIST | | # 67, BGS | Health & E | ducatio | on City, | |
| 0-25.2.202 | | Dr. V | ishnuvardh | in Roa | d, | |
| Y | | Kengeri | , Bengaluri | - 560 | 060. | |
| Principal | | | | | | |
| SJB Institute of Technology | | | | | | |
| # 07. BUS Health & Education City | | | | | | |
| Dr. Vishnuyardhan Road To | otal | 6 Nos | | | 21 | 50 570 00 |
| Amount Chargeable (in Words)aluru - 560 060. | | | 1 | | 24 | 2,52,579.00 |
| INR Two Lakh Fifty Two Thousand Five Hundre | d Seventy | Nine Only | | | | E. & O.E |
| HSN/SAC | Taxable | Central T | ax | State | Tax | |
| 8471 | Value | Rate Am | iount Rat | | Amount | Total Tax Amount |
| 85238020 | 1,82,100.00 31,950.00 | | Concernant Constituted 1 | 9% | 16,389.00 | 32,778.00 |
| Total | 2,14,050.00 | | 875.50 9 | 9% | 2,875.50 | 5,751.00 |
| Tax Amount (in words) : INR Thirty Eight Thousand | | | 20-7.30 | | 19,264.50 | 38,529.00 |
| internity Light mousand | I Five Hund | red Twenty Ni | ine Only | | | |
| | | | | | | |
| Company's PAN : ABDCS9521R | | | | | | |
| Declaration | Cor | npany's Bank De | taile | | | |
| 1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marke | ating Ban | ik Name | Sham Rac | Vital | Do Pank IS | |
| and Distribution in and not a manufacturer 2) Warrant | tv is A/c | No. | 10600/19 | 210000 | 0 | × . |
| driectly form the manufacturer & as per their instructions. onsite warranty is provided. 4) No Warranty on physical | 3) No Brai | nch & IFS Code | : Malleshwa | aram & | SVCB000 | 0060 |
| Damage, burnt or track cut goods 5) Goods once sold with | ill not | | for SRIT INFO | OSYSTI | EMSPRIVA | TE LIMITED |
| De accepted back, 6) Int (0) 18% PA will be charged for a | and the second | | | | alt | |
| goods. If it's 350/- will be charged extra for cheque boun | ce. | | | 12/1 | Arth | and Simon |
| Bill Submitted this is a Co | omputer Gene | rated Invoice | | ~~ | | sed Signatory |
| Ex12/2022 | , | | | 1 | S. States and States | |
| | | | | | | |

Dated 17102/2022 has been taken to

Fixed Asset Register vide Ledger Foilo

No 01/92/246 Signatulitead 17/2/22

Dept. of Electronics & Communication Engg. SJB Institute of Technology Bengaluru-560060

Frincipal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

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| 40, 1st Floor, 2nd Cross, | Invoice No. e-Way Bill No. Dated SRiT/SI/209/21-22 13-Sep-2021 |
|---|--|
| ′th Main, Near Chowdeshwari Temple Srirampuram, Bengaluru | Delivery Note Mode/Terms of Payment |
| GSTIN/UIN: 29ABDCS9521R1ZG | Supplier's Ref. Other Reference(s) |
| State Name: Karnataka, Code:29 CIN: U72900KA2020PTC135925 | 209 |
| E-Mail : accounts@sritinfosystems.com Consignee | Buyer's Order No. Dated |
| SJB Institute Of Technology. | |
| No 67 BGS Health and Education City, | Despatch Document No. Delivery Note Date |
| Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29 | Despatched through Destination |
| | |
| | Terms of Delivery |
| Buyer (if other than consignee) | |
| SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore EEE DEPARTMENT | |
| State Name : Karnataka, Code : 29 | incipal |
| SJB Institut SI Description of Goods # 67. BGS Helds | e of Technology |
| SJB Institute of Technology Description of Goods # 67. BGS HelaN/SA@du@ataotityCity Rate per Disc. % Amount | |
| Bonna | |
| 1 Lenovo Desktop V50T (I7) 10th Gen, Intel Core I7-10700/ | |
| DIMM Memory 16GB DRR4 2666MHz | |
| 512GB SSD, M.2 2242 Ddr5 128 Bits High Profile 4GB Graphics Card | |
| Think Vision 21.5 LED Monitor | |
| Key Board and Mouse | |
| Three Year -on Site Warranty | |
| 2 Microsoft Windows 10 Part No :FQC:09478 | 238020 30 Nos 10,650.00 Nos 3,19,500.00 |
| 1 41110 1 40.00110 | 21,40,500.00 |
| | |
| Output CGST Output SGST | A 1,92,645.00 1,92,645.00 |
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| HOD | I incipal |
| Dect of EEE | # 67, BGS Health & Education City |
| S J B Institute of Technology | Dr. Vishnuvardhan Road |
| BGS Health & Education City, Kencert Reporting Sea con | Kengeri, Bengaluru - 560 060, |
| Total | 60 Nos ₹ 25,25,790.00 |
| Amount Chargeable (in words) | E. & O.E |
| INR Twenty Five Lakh Twenty Five Thousand Seven HSN/SAC Ta | xable Central Tax State Tax Total |
| | alue Rate Amount Rate Amount Tax Amount |
| | ,000.00 9% 1,63,890.00 9% 1,63,890.00 3,27,780.00 ,500.00 9% 28,755.00 9% 28,755.00 57,510.00 |
| 85238020 3,15 Total 21,4 | |
| Tax Amount (in words) : INR Three Lakh Eighty Five Th | ousand Two Hundred Ninety Only |
| 20 | -IT Systems Received Bern 10/21 |
| | -1 3901010 10121 |
| Company's PAN : ABDCS9521R | Company's Bank Details 30 9 2021 |
| Declaration 1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing | Bank Name : Sham Rao Vital Co Bank (SRIT) |
| and Distribution firm and not a manufacturer. 2). Warranty is | A/c No. : 106004180002169 Branch & IES Code : Mallesburght & SVCB0000060 |
| driectly form the manufacturer & as per their instructions. 3) N onsite warranty is provided. 4) No Warranty on physical | Branch & IFS Code : Malleshwaram & SVCB0000060 for SRIT INFOSYSTEMS PRIVATE LIMITED |
| Damage, burnt or track cut goods. 5) Goods once sold will not | Reliserup CI and |
| be accepted back. 6) Int @ 18% PA will be charged for overdugoods. 7) Rs 350/- will be charged extra for cheque bounce. | Ab TID 21 a iliciti Chiphorised Signator |
| | AL AND |
| This is a Compu | ter Generated Invoice |

Certified that the contents of the bilt Received in good condition andon to stock vide page No. <u>9.2.1300K-1</u> SI. No. <u>5.</u> Controlling Officer SJBIT, Bangalore

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| #4 7th Sri GS Sta CII | RIT INFOSYSTEMS PRIVATE LIMITED 0, 1st Floor, 2nd Cross, 1 Main, Near Chowdeshwari Temple irampuram, Bengaluru STIN/UIN: 29ABDCS9521R1ZG ate Name : Karnataka, Code : 29 N: U72900KA2020PTC135925 Mail : accounts@sritinfosystems.com | a zako | | SRiT/ Deli | ice No. /SI/210/21-/ very Note plier's Re | 22 Ə | e-Way Bill I | 13- Mod | ed Sep-202 de/Terms er Refere | of Pa | |
|--------------------------------------|--|-------------------------|--------------------|---------------|--|-----------|-----------------------------------|-------------------|---|--------|--------------------------|
| Co | nsignee | | | Buy | er's Orde | er No | | Dat | ed | | |
| No | B Institute Of Technology. 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore | | | Des | patch Do | cum | ent No. | Del | ivery Note | e Date | 9 |
| | ate Name : Karnataka, Code : 29 | | | Des | patched | throu | ıgh | Des | stination | | |
| | | | | Terr | ms of De | livery | | | | | |
| Bu | yer (if other than consignee) | | | | | | | | | | |
| No Dr Cl | JB Institute Of Technology. 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore VIL DEPARTMENT ate Name : Karnataka, Code : 29 | K | h: D300 | 9/2 | øU | | | | | | |
| SI No. | | | HSN/S | AC | Quant | ity | Rate | per | Disc. % | | Amount |
| 1 | Lenovo Desktop V50T (I7) 10th Gen, Intel Core I7-10700/ DIMM Memory 16GB DRR4 2666MHz 512GB SSD, M.2 2242 Ddr5 128 Bits High Profile 4GB Graphics Card | | 847150 | 000 | 30 N | los | 60,700.0 | 00 Nos | | 18 | 3,21,000.00 |
| 2 | Think Vision 21.5 LED Monitor Key Board and Mouse Three Year -on Site Warranty Microsoft Windows 10 Part No :FQC:09478 | | 852380 |)20 | 30 1 | Nos | 10,650.0 | 00 Nos | 1 | : | 3,19,500.00 |
| | | | | | | | ٨ | | | -2 | 1,40,500.00 |
| | Output C | | | | | | Br | - | | 1 | 1,92,645.00 |
| | Output S | GS7 | | S | D In | A | 12-ipa | 1 | | | 1,92,645.00 |
| 1 | Head of Department (1, 202) Department of Civil Engineering. S J B Institute of Technology Uttarahalli Road, Kengeri | | | | 7, BGS Dr. V | H Vish | alth & Ec auvardha engaluru | lucatio n Roac | | | |
| | Bengaluru-560 060 | Tota | 1 | | 60 | Nos | | | | ₹2 | 5,25,790.00 |
| | mount Chargeable (in words) | | 11 | 3 | | ~ | | | | | E. & O.E |
| 11 | NR Twenty Five Lakh Twenty Five Thousand HSN/SAC | a se | Taxable | | | y Or | | St | ate Tax | | Total |
| 8 | 4715000 | 1 | Value 18,21,000 | | Rate 9% | A | mount 3,890.00 | Rate 9% | Amou | | Tax Amount |
| - 1. See | 5238020 | | 3,19,500 | 0.00 | 9% | 2 | 8,755.00 | 9% 9% | 1,63,89 28,75 | 5.00 | 3,27,780.00 57,510.00 |
| - | | | 21,40,500 | | ~ | | 2,645.00 | | 1,92,64 | 5.00 | 3,85,290.00 |
| | ax Amount (in words) : INR Three Lakh Eighty | FIVE | 30. | | | | sterry | n n | ecel | red | |
| | Company's PAN : ABDCS9521R | | | R | SA U | 11 | 10/21 a | K | | 1 90 | |
| 1 a | Declaration) SRIT INFOSYSTEMS PRIVATE LIMITED is only N and Distribution firm and not a manufacturer. 2) War Iriectly form the manufacturer & as per their instructi | rranty | ting / is | Bank A/c N | | | : Sharr | 0418000 | | 2. | 550 |
| o L b | Damage, burnt or track cut goods. 5) Goods once so Damage, burnt or track cut goods. 5) Goods once so De accepted back. 6) Int @ 18% PA will be charged to goods. 7) Rs 350/- will be charged extra for cheque b | cal Id wil for ov | I not verdue | | | | | | YSTEMS | PRIV | ATE LIMITED |

| SR | IT INFOSYSTEMS PRIVATE LIMITED | | Invoi | ice No. | ę | e-Way Bill N | o. Date | ed | | |
|----------|---|-------------------|---------------|-------------|--------------------|--|-------------------|-----------------|-------|---------------------------|
| #40 |), 1st Floor, 2nd Cross, | | SRiT/ | SI/207/21-2 | | n soona 🖌 Meridiana | | Sep-202 | 1 | |
| | Main, Near Chowdeshwari Temple ampuram, Bengaluru | | Deliv | very Note | Э | | Mod | e/Terms | of Pa | yment |
| GS | TIN/UIN: 29ABDCS9521R1ZG | | | | | | | | | 0 |
| | te Name: Karnataka, Code:29 I: U72900KA2020PTC135925 | | | plier's Re | ef. | | Othe | er Referen | nce(s |) |
| | fail : accounts@sritinfosystems.com | | 207 | | | | | | | |
| | nsignee | | Buye | er's Orde | er No. | | Date | ed | | |
| | B Institute Of Technology. | | Des | patch Do | cum | ent No | Deli | very Note | Date | |
| | 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore | | | puton De | Joann | Sht HO. | Den | acty trote | Date | |
| | ite Name : Karnataka, Code : 29 | | Des | patched | throu | gh | Des | tination | | |
| | | | | | | | | | | |
| | | | Terr | ns of De | livery | | | | | |
| | * | | | | | | | | | |
| Buy | ver (if other than consignee) | 1 | - | | | | | | | |
| 1.1.1 | B Institute Of Technology. | /1 | | | | | | | | |
| | 67 BGS Health and Education City, | Int | | | | -5 | | | | |
| Dr | Vishnuvardhan Road Kengeri Bangalore | Wie | | | | | | | | |
| | | MA | 1 | / | | | | | | |
| 518 | ate Name : Karnataka, Code : 29 | a/30 | 109/ | hory | | | | | 20 | |
| 10 20 | | 1 | | | | | | | | |
| | | | | | | | | | | |
| SI | Description of Goods | HSN/S | SAC | Quant | ity | Rate | per | Disc. % | | Amount |
| No. | | | | | | | | | | |
| 1 | Lenovo Desktop V50T (I7) | 84715 | 000 | 30 1 | los | 60,700.0 | 0 Nos | | 18 | 3,21,000.00 |
| | 10th Gen, Intel Core I7-10700/ | | | | | | | | | ,- , |
| | DIMM Memory 16GB DRR4 2666MHz | | | | | | | | | |
| | 512GB SSD, M.2 2242 Ddr5 128 Bits High Profile 4GB Graphics Card | | | | | | | | | |
| | Think Vision 21.5 LED Monitor | | | | | | | | | |
| | Key Board and Mouse | | | | | | | | | |
| | Three Year -on Site Warranty | | | | | | | | | |
| 2 | Microsoft Windows 10 | 85238 | 020 | 30 | Noc | 10,650.0 | 0 Nos | | | 2 40 500 00 |
| | Part No :FQC:09478 | 00200 | 0L0 | 501 | 105 | 10,000.0 | 10 1103 | | 1 | 3,19,500.00 |
| | | | | | | | | | | 1,40,500.00 |
| | N. Original | - | | | | | | | | |
| | Output CGS Output SGS | | | | | | | | | 1,92,645.00 |
| | and a culput ses | 1 | | | | | | | | 1,92,645.00 |
| 1 | Principal | | | | | | | | | |
| Ĕ | SJB Instance of Technology | | | | | | | | | |
| ŝ | # 67, BGS Health & Education City, | | | | | | | | | |
| | Dr. Vishnuvardhan Road, | | | | | | | | | |
| | Kengeri, Bengaluru - 560 060. | | | | | | | | | |
| | Tot | al | | 60 | Nos | | | | ₹ 2 | 5,25,790.00 |
| | nount Chargeable (in words) | | | | | | | | | E. & O.E |
| IN | IR Twenty Five Lakh Twenty Five Thousand Se | | | | | | | | | |
| | HSN/SAC | Taxab | | | ntral ⁻ | and the second | | ate Tax | | Total |
| 8 | 4715000 | Value 18,21,00 | | Rate 9% | | nount 3,890.00 | Rate 9% | Amou 1,63,89 | | Tax Amount 3,27,780.00 |
| | 5238020 | 3,19,50 | | 9% | | 3,755.00 | 9% | 28,75 | | 57,510.00 |
| | Total | 21,40,50 | | | | 2,645.00 | | 1,92,64 | | 3,85,290.00 |
| Т | ax Amount (in words) : INR Three Lakh Eighty Fiv | e Thous | and | Two Hi | Indr | ed Ninetv | Only | | | |
| | | | | | R. | - (| C. PERSONAL COMP. | ived | | |
| | | 30- 2 | - 1 | 342 | ren | p v | ece | iveo | | |
| C | ompany's PAN : ABDCS9521R | | Ra | H C | iln | 121 a | 5mg | 1210 | 1 00 | |
| D | eclaration | | | pany's B | | Details | - | 30/9/2 | | |
| 1 | SRIT INFOSYSTEMS PRIVATE LIMITED is only Mark | | | Name | | | | tal Co Ba | ank (| SRIT) |
| | nd Distribution firm and not a manufacturer. 2) Warran | | A/c N Bran | | Cod | : 10600 e : Malle | | | BOOK | 00060 |
| | riectly form the manufacturer & as per their instructions nsite warranty is provided. 4) No Warranty on physical | 3) NO | | | 000 | | | | | ATE LIMITED |
| | amage, burnt or track cut goods. 5) Goods once sold w | ill not | | | | | 111 00 | SIL UN | | |
| b | e accepted back. 6) Int @ 18% PA will be charged for c | verdue | | | | | | 18 | | de |
| | oods. 7) Rs 350/- will be charged extra for cheque bour | | | | | | | F | uthor | rised Signator |

Received to Systems on 16/9/2021, remaining tranky to be supplied. I handling

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к ?

| SRIT INFOSYSTEMS PRIVATE LIMITED #40, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari Temple Srirampuram, Bengaluru GSTIN/UIN: 29ABDCS9521R1ZG State Name : Karnataka, Code : 29 CIN: U72900KA2020PTC135925 E-Mail : accounts@sritinfosystems.com Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29 Buyer (if other than consignee) SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29 Buyer (if other than consignee) SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore MBA & OTHER DEPARTMENTS State Name : Karnataka, Code : 29 | | Delive Suppli 211 Buyer Despa | e No. //211/21-22 ery Note ier's Ref. 's Order No atch Docum atched thro s of Deliver | nent No. ugh | 13- Moc Oth Date | Sep-202 le/Terms er Refere | of Payment |
|---|---|--|--|--|---------------------------|---|--|
| SI Description of Goods | HSN/S/ | AC | Quantity | Rate | per | Disc. % | Amount |
| No. 1 Lenovo Desktop (V50) I5 10th Gen, Intel Core I5-10700 DIMM Memory 16GB DRR4 2666MHz 512GB SSD, M.2 2242 Ddr5 128 Bits High Profile 4GB Graphics Card Think Vision 21.5 LED Monitor Key Board and Mouse Three Year -on Site Warranty 2 Microsoft Windows 10 | 8471500 | | 30 Nos 30 Nos | 49,000.00 | Nos | | 14,70,000.00 3,19,500.00 |
| Part No :FQC:09478 Output CGST Output SGST Friecipal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060. | | | | | | | 17,89,500.00 1,61,055.00 1,61,055.00 |
| Tota | 1 | | 60 Nos | | | | ₹ 21,11,610.00 |
| Amount Chargeable (in words) INR Twenty One Lakh Eleven Thousand Six Hun | drod To- | Ont | , | | | | E. & O.E |
| HSN/SAC 84715000 85238020 Total | Taxable Value 14,70,000. 3,19,500. 17,89,500. | .00 .00 .00 | Central Rate A 9% 1,3 9% 2 9% 2 | mount R 2,300.00 8,755.00 1,055.00 | ate 9% 9% | ate Tax Amou 1,32,30 28,75 1,61,05 | 0.00 2,64,600.00 5.00 57,510.00 |
| Tax Amount (in words) : INR Three Lakh Twenty Tw 30-15 Company's PAN 20-15 20-1 | ting y is 3) No U not verdue | Compusank N | 18 R Share Name | eceived 3 10 21 2 Details : Sham R : 1060041 le : Mallesh | ao Vi 8000 warai | tal Co B 2169 m & SVC YSTEMS | ank (SRIT) B0000060 PRIVATE LIMITED |

| 440, 7th M Srira GSTra Cons SJB No 6 Dr V State SJB No 6 Dr V | The OSYSTEMS PRIVATE LIMITED 1st Floor, 2nd Cross, Main, Near Chowdeshwari Temple mpuram, Bengaluru IN/UIN: 29ABDCS9521R1ZG a Name : Karnataka, Code : 29 U72900KA2020PTC135925 ail : accounts@sritinfosystems.com signee Institute Of Technology. 67 BGS Health and Education City, 7ishnuvardhan Road Kengeri Bangalore e Name : Karnataka, Code : 29 | | SRiT/S Delive Supp 234 Buye Desp | ce No. SI/234/21-22 ery Note lier's Ref. r's Order No batch Docum batched thro hs of Deliver | nent No. ugh | 30-S Mod Othe Date | Sep-202 1 e/Terms c er Referer | of Payı nce(s) | ment |
|--|---|-------------------|---|---|-------------------------------|-----------------------------|---|-------------------|----------------------------|
| SI No. | Description of Goods | HSN/S | SAC | Quantity | Rate | per | Disc. % | A | vinount |
| | MSI Laptop Intel I7 11th Gen 11800H/16GB DDR4 RAM 512GB SSD+4GB Graphics Win 10 Pro/OEM 64bit Warranty 3 Years on-Site with Backpack | 847130 | 990 | 8 Nos | 87,500.00 | Nos | | 7 | ,00,000.00 |
| | Output CGST Output SGST SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060. | | | | | | | | 63,000.00 63,000.00 |
| | Tota | al | | 8 No | s | | | ₹8. | 26,000.00 |
| | nount Chargeable (in words) | | | | | | | | E. & O.E |
| IN | R Eight Lakh Twenty Six Thousand Only HSN/SAC | Taxabl | e | Centra | I Tax | St | ate Tax | 1 | Total |
| 04 | 713090 | Value 7,00,000 | | | Amount 63,000.00 | Rate 9% | Amou 63,00 | 2010 | Tax Amount |
| 04 | Total | 7,00,000 | | 25 69 (P) 2697 (P) 10 | 63,000.00 | 370 | 63,00 63,00 | | 1,26,000.00 1,26,000.00 |
| Co De 1) an | x Amount (in words) : INR One Lakh Twenty Six T ompany's PAN : ABDCS9521R celaration SRIT INFOSYSTEMS PRIVATE LIMITED is only Mark d Distribution firm and not a manufacturer. 2) Warrant | MSI Wing sol | Com Edink A/c N | any's Bank Name Io. | Details : Sham : 106004 | Rao V 18000 | ital Co Ba | ank (Ş | RTT 301 |
| on Da be | ectly form the manufacturer & as per their instructions. site warranty is provided. 4) No Warranty on physical amage, burnt or track cut goods. 5) Goods once sold wi accepted back. 6) Int @ 18% PA will be charged for or ods. 7) Rs 350/- will be charged extra for cheque boun | Il not | Brand | un & IFS Co | de : Malles for SRIT I | | YSTEMS | PRIVA | sed Signatory |

This is a Computer Generated Invoice

This is certify that 30 systems recieved from SRIT and installed. in. 25 NO Library. Chemistry 2 NO, physics 2 MP, Registrar. 1 NO Library Chemistry Bappic Library 2 NO, Physics 2 MP, Registrary. 1 NO Library Chemistry 2 NO, 24/2/2

in this bill bearing No. 01 (25 Nos.) Dated 17/02 2022 has been taken to Fixed Asset Register vide Ledger Foilo

This is to certify that the materiatrentioned in this bill bearing No ... 02 Nod Fixed Asset Register vide Ledger Foilo

This is to certify that the material mentioned in this bill bearing No. (02 hor) Dated 11/02/2022 has been taken to Fixed Asset Register vide Ledger Foilo

No. 6.3 - DROTZIG Signature

This is to certify that the material mentioned in this bill bearing No. 01 (Register Casis) Dated 11 02 22 has been taken to Fixed Asset Register vide Ledger Foilo

No. 63

M Signature

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| #4(7th Sring State Coll E-N Col Dr Sta Buy Sta Sta Dr Sta | IT INFOSYSTEMS PRIVATE LIMITED 0, 1st Floor, 2nd Cross, Main, Near Chowdeshwari Temple rampuram, Bengaluru TIN/UIN: 29ABDCS9521R1ZG te Name : Karnataka, Code : 29 3: U72900KA2020PTC135925 Aail : accounts@sritinfosystems.com nsignee B Institute Of Technology. 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore ite Name : Karnataka, Code : 29 ver (if other than consignee) B Institute Of Technology. 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore te Name : Karnataka, Code : 29 | | SRi Deliv Supp 473 Buye Desp Desp | ce No. T/SI/473/21 very Note olier's Ref. er's Order No patch Docum patched throw ns of Delivery | b. Dent No. | Mod Othe SR2 Date Deli | Feb-202 le/Terms er Refere 2108494 | e of Payment ence(s) 40 e Date |
|---|--|---|---|--|---|------------------------------------|---|---|
| SI No. | Description of Goods | HSN | /SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | P350/11th Gen/Intel Core I7-10700 Processor/ 16GB DDR4/2666MHz /21.5 inch Led Backlit Monitor Three Year-on Site Warranty. Output CGS Output SGS Principal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060. | T | | Kengeri, | ASE Principa | l echi lucat | nd | |
| Am | ount Chargeable (in words) | al | | 10 Nos | | | | ₹7,16,260.00 E. & O.E |
| 84 Tax Co <u>Der</u> 1) | Total Amount (in words) : INR One Lakh Nine Thou mpany's PAN : ABDCS9521R claration SRIT INFOSYSTEMS PRIVATE LIMITED is only | Taxab Value 6,07,00 6,07,00 sand T | le 0.00 0.00 wo H Com Banl | Central Rate Ar 9% 54 54 Iundred Siz pany's Bank | nount Ri 1,630.00 1,630.00 xty Only Details : Sham | ate 9% | | Total nt Tax Amount 0.00 1,09,260.00 |
| Ma Wa ins Wa Go | rketing and Distribution firm and not a manufactur arranty is driectly form the manufacturer & as per t tructions. 3) No onsite warranty is provided. 4) No arranty on physical Damage, burnt or track cut goo ods once sold will not be accepted back. 6) Int @ vill be charged for overdue goods. 7) Rs 350/- will be charged extra for cheq | their ods. 5) 18% uebounce. | Gener | | : 106004 de : Malles | 11800 hwar | 02169 am & S) STEMS I | PRIVATE A MITED PRIVATE A MITED Unterised Signatory |

Thin is to certify that 10 System received for SRIT and installed in admin block working properly Baby a 22/2/22

Il Jal Sri Gurudev II

SRI ADICHUNCHANAGIRI SHIKSHANA TRUST



SJB Institute of Technology

(Affiliated to Visvesvaraya Technological University, Belagavi and Approved by AICTE and Accredited by NAAC with 'A' Grade, CGPA-3.22 - New Delhi)

#67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560060.

Ph : 080 - 28612445 / 6 Fax: 080 - 2861 2651

Email : principal@sjbit.edu.in Website : www.sjbit.edu.in

| Ref : SJBIT/ PO No.: SRTCOO1 | 9 | | | | urchas | | | | 1 | Date : | ******** | |
|---|--|------------------------|------------------------------|---------------------|-------------------|-----------------|-----------------------|--------------------------|-----------------------------|-----------------------------|----------------------|-----------------------|
| | | 1 | | PUD | ate: 24 | -Sep- | 2021 | | | PO Status: | Ordered | |
| Billing N | ame And A | Address | | | | Ann a sample of | 10 | De | livery need | to be done a | I t | |
| SJB Instit | tute of Tec | hnology | | | | a (m.m. s. | æ | SJ | B Institute of | Technology | 1 | |
| #67, BGS Health & Education Bengaluru, Karnataka, K | i City, Dr. \ A, 560060 | /ishnuvar) Contact | dhan R : 70197 | oad,Ken 74243 | geri, | Ken | #67, BG Igeri, Bei | S Health & ngaluru, K | Education (arnataka, KA | City, Dr. Vish 560060 Cc | nuvardh ontact: 7 | an Road. 019774243 |
| VEN | Person: J, #40, 1st floor, 2nd Cross,7th Main, Near Chowdeshy Shrirampuram, bangalore-21,None,None 9008917788 prabhu@sritinfosystems.com 29ABDCS9521R1ZG s State:NONE HSN / | | | | 11 X | | REMA | RKS | | | | |
| | | vdeshwa | əri | | | ERIALS T | O SJBIT ADM | IN BLOCK | | | | |
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| S | HSN / SAC | | | Sch | Unit | | 4 | 1 | GST | Amount (Rs | ;) | |
| No Description | CODE | UOM | Qty | Qty | Rate | 2 | Disc. | TAX% | CGST | SGST | IGST | Amount |
| 1 MSI Laptop Intel i7 11th Gen 11800H / 16GB DDR4 RAM / 512 GB SSD + 4GB Graphics Win 10 Pro OEM 64Bit Warranty: 3 Years On-site With Backpack | None | units | 8.0 | | 8750 | 0.00 | 0 | 18.00 | 63000.00 | 63000.00 | | 826000.0 |
| | | | Tot | al Amoi | unt in | INR | 1 | | | | | 826000.00 |
| 4. Day (marks 7.2 | 10004 | navment | within | 30 dave | from t | the da | te of Del | livery agai | nst Supporti | ng Documen | ts | |
| 1. Payment Terms | - 100% | Payment | | | | | | | | | | ************ |
| 2. Taxes | Inclusi | | | edmana (amore adda) | | | | | | | | |
| | | | and the second of the second | | | | | | | | | |

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

| Eurchase Order PO No.: SRTC0019 PO Date: 24-Sep-2021 PO Status: Order endor to note Step 1:Photocopy of the Original invoice to be submitted to the BGS Finance Team Step 2: On delivery of material, please take acknowledgement on DC/Invoice (clinicstamp. Accountant/Center Manager is mandatory on original challan/Invoice) Step 3: Courier the following documents to the billing address (Please ensure documentw delivery) 1. Acknowledgment of DC/Invoice, 1. Acknowledgment of DC/Invoice, 3. PO copy, 4. Installation or service report if applicable, 5. BGS Group has a statutory right to claim anti profiteering benefit if any as per Clause 17 GST Clause, it is mandatory to pass on the benefit due to reduction in rate of tax or from in the consumer by way of commensurate reduction in prices with effect from 1st July, 2017." 1.) Please send acceptance of this PO within 7 days. Non-receipt of the same may be considered as acceptance of PO. 2) Good/Materials shall be accepted in proper packed condition and subject to inspection and verification. Inspection of good pout and discrepancies/defects will be intimated for replacement. Defects/Rejected goods will have to be replaced/reimbursed point of 7 days. 3) In case of Insurance by you, Please furnish dispatch details by fax, immediate post-dispatch. 4 Aterial which is not as per specification mentioned in the Order IS LIABLE TO BE REJECTED and RETURNED. 5) Kindly make all the correspondence at the above mentioned office address. | sign of thin 7 days of |
|--|---------------------------------------|
| PO No.: SRTC0019 PO Date: 24-Sep-2021 PO Status: Order endor to note Step 1:Photocopy of the Original invoice to be submitted to the BGS Finance Team Step 2: On delivery of material, please take acknowledgement on DC/Invoice (clinicstamp, Accountant/Center Manager is mandatory on original challan/Invoice) Step 3: Courier the following documents to the billing address (Please ensure documentw delivery) 1. Acknowledgment of DC/Invoice, 2. Original invoice, 3. PO copy, 4. Installation or service report if applicable, 5. BGS Group has a statutory right to claim anti profiteering benefit if any as per Clause 17 GST Clause, it is mandatory to pass on the benefit due to reduction in rate of tax or from in the consumer by way of commensurate reduction in prices with effect from 1st July, 2017." Please send acceptance of this PO within 7 days. Non-receipt of the same may be considered as acceptance of PO. O Good/Materials shall be accepted in proper packed condition and subject to inspection and verification. Inspection of good ut and discrepancies/defects will be intimated for replacement. Defects/Rejected goods will have to be replaced/reimbursed period of 7 days. 8) In case of Insurance by you, Please furnish dispatch details by fax, immediate post-dispatch. I aterial which is not as per specification mentioned in the Order IS LIABLE TO BE REJECTED and RETURNED. 5) Kindly make all the correspondence at the above mentioned office address. Status of respondences. | sign of thin 7 days of |
| PO No.: SRTC0019 PO Date: 24-Sep-2021 PO Status: Order endor to note Step 1:Photocopy of the Original invoice to be submitted to the BGS Finance Team Step 2: On delivery of material, please take acknowledgement on DC/Invoice (clinicstamp, Accountant/Center Manager is mandatory on original challan/Invoice) Step 3: Courier the following documents to the billing address (Please ensure documentw delivery) 1. Acknowledgment of DC/Invoice, 2. Original invoice, 3. PO copy, 4. Installation or service report if applicable, 5. BGS Group has a statutory right to claim anti profiteering benefit if any as per Clause 17 GST Clause, it is mandatory to pass on the benefit due to reduction in rate of tax or from im the consumer by way of commensurate reduction in prices with effect from 1st July, 2017." Please send acceptance of this PO within 7 days. Non-receipt of the same may be considered as acceptance of PO.) Good/Materials shall be accepted in proper packed condition and subject to inspection and verification. Inspection of good ut and discrepancies/defects will be intimated for replacement. Defects/Rejected goods will have to be replaced/reimbursed period of 7 days. 8) In case of Insurance by you, Please furnish dispatch details by fax, immediate post-dispatch. 4aterial which is not as per specification mentioned in the Order IS LIABLE TO BE REJECTED and RETURNED. 5) Kindly make all the correspondence at the above mentioned office address. | sign of thin 7 days of |
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| Step 1:Photocopy of the Original invoice to be submitted to the BGS Finance Team Step 2: On delivery of material, please take acknowledgement on DC/Invoice (clinicstamp, Accountant/Center Manager is mandatory on original challan/Invoice) Step 3: Courier the following documents to the billing address (Please ensure documentw delivery) 1. Acknowledgment of DC/Invoice, 2. Original invoice, 3. PO copy, 4. Installation or service report if applicable, 5. BGS Group has a statutory right to claim anti profiteering benefit if any as per Clause 17 GST Clause, it is mandatory to pass on the benefit due to reduction in rate of tax or from in the consumer by way of commensurate reduction in prices with effect from 1st July, 2017." Please send acceptance of this PO within 7 days. Non-receipt of the same may be considered as acceptance of PO. Good/Materials shall be accepted in proper packed condition and subject to inspection and verification. Inspection of good at and discrepancies/defects will be intimated for replacement. Defects/Rejected goods will have to be replaced/reimbursed eriod of 7 days. | thin 7 days of |
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| 5. BGS Group has a statutory right to claim anti profiteering benefit if any as per Clause 17 GST Clause, it is mandatory to pass on the benefit due to reduction in rate of tax or from in the consumer by way of commensurate reduction in prices with effect from 1st July, 2017." Please send acceptance of this PO within 7 days. Non-receipt of the same may be considered as acceptance of PO. Good/Materials shall be accepted in proper packed condition and subject to inspection and verification. Inspection of good ut and discrepancies/defects will be intimated for replacement. Defects/Rejected goods will have to be replaced/reimbursed eriod of 7 days. In case of Insurance by you, Please furnish dispatch details by fax, immediate post-dispatch. Material which is not as per specification mentioned in the Order IS LIABLE TO BE REJECTED and RETURNED. Kindly make all the correspondence at the above mentioned office address. | l of GST. As pe out tax credit to |
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| 5) Kindly make all the correspondence at the above mentioned office address. | |
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| i) All Disputes are subject to Bangalore jurisdiction. | |
|) Exchange of Non moving/slow moving items, Short expiry and expired items will be done at our choice free of cost. | |
| B).All disputes and differences arising out of or in connection with the contract whether during the progress of work or after of the job shall be referred to and settled by two arbitrators, one to be nominated by the contractor and the other to be nominate Contractee. In the event of the arbitrators disagreeing it shall be referred to an umpire to be nominated by the two arbitrators. of the umpire shall be final and binding on both the parties. For the purpose of this clause the provisions of the Indian Arbitrati Conciliation Act, 1996 with relevant amendments shall be applicable. | d by the The decision |
| 9) The invoice need to be certified (in person/Mail) by the person mentioned in the site delivery address above without failure | |
| | |
| Approved by | |
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| 125 | |
| Managing Director | |
| Sri Sri Prakashanath Swamiji SJB Institute of Technolo | |
| # 67, BGS Health & Education t | 274 |
| Dr. Vishnuvardhan Road, Kengert, Bengaluru - 560 060 | |

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| Delivery | Note |
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| 7th I Srira GST Stat CIN E-M | T INFOSYSTEMS PRIVATE LIMITED 1st Floor, 2nd Cross, Main, Near Chowdeshwari Temple ampuram, Bengaluru TIN/UIN: 29ABDCS9521R1ZG e Name : Karnataka, Code : 29 : U72900KA2020PTC135925 ail : accounts@sritinfosystems.com signee | SRiT/ Deliv Sup 234 | SI/234/21-22 very Note plier's Ref. | -Way Bill No. | Mod | Sep-202 e/Terms o er Referer | of Payment | |
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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
| 1 | MSI Laptop Intel I7 11th Gen 11800H/16GB DDR4 RAM 512GB SSD+4GB Graphics Win 10 Pro/OEM 64bit Warranty 3 Years on-Site with Backpack | 84713090 | 8 Nos | 87,500.00 | Nos | | 7,00,000.00 | |
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| BG: Dr. ngë | Vishnuvardhan Road | | 8 Nos | | | | ₹ 8,26,000.00 E. & O.E | |
| BG: Dr. nge Ar | Vishnuvardhan Road, I, Bengalura - 560 060. Tot nount Chargeable (in words) IR Eight Lakh Twenty Six Thousand Only | al | | 1 | | | E. & O.E | |
| Ar | Vishnuvardhan Road, i, Bengaluru - 560 060. Tot nount Chargeable (in words) IR Eight Lakh Twenty Six Thousand Only HSN/SAC | al Taxable Value 7,00,000.00 | Central Rate A 9% 6 | Tax mount R 3,000.00 | Sf ate 9% | ate Tax Amou 63,00 | E. & O.E Total Int Tax Amount 0.000 1,26,000.00 | |
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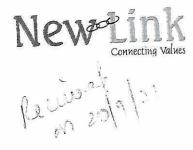
Purchase Order, Tax bills and delivery of internet & wifi facilities

| | | "Jai Sri Gurudev" | | | |
|--|--------------------------|-----------------------|----------------------|--------------|--|
| | Sri Adichur | nchanagiri Shikshana | Trust® | | |
| | | | | | DATE:25.09.2021 |
| PROJECT: INTERNET AND WI FI CON PO: BGS/SJBIT/2021-22/012_dtd:06 | INECTIVITY SYSTEM (D I | INK) TO SIRIT & ITC | | | |
| PO: BGS/SJBIT/2021-22/012, dtd:06 | .07.2021. | 10 3101 & 113 | AIVINEX BLOCKS. | | |
| | | | | | |
| | BILL ABSTRA | CT FOR CPA | YMENT | | |
| | | | | | |
| 1 TOTAL BILL VALUE AS PER BOQ: (PO | Value as per BOQ Rs.11 | 1770500/-) | | ······ | -A- |
| Inv.No.Bang/NL012/21-22, Dtd:19.0 | 7.2021 | | 1290109 | | -125 |
| Inv.No.Bang/NL015/21-22, Dtd:04.0 | 3.2021 | | 2343587 | | |
| Inv.No.Bang/NL016/21-22, Dtd:06.0 Inv.No.Bang/NL018/21-22, Dtd:23.0 | 3.2021 | | 218002 | | |
| Inv.No.Bang/NL022/21-22, Dtd:23.0 | 3.2021 | | 2992705 | | - Levith & Education - Ishnuvardhan Road. |
| Inv.No.Bang/NL023/21-22, Dtd:10.05 | 2021 | | 289201 | 1.83 | een, Bengalura - 560 06 |
| | | | 4430045 | | |
| TOTAL BILL VALUE AS ON 25.09.2021 | (including GST at 18%) | | | | 115000 |
| DEDUCTIONS: | | | | | 1156364 |
| Less Advance paid by Ch.No.754605, | dtd.12.07.2024.405 | | | | |
| Further deduct Retention Money at 5 | atd:13.07.2021 (SB:1150 |) | | 3000000 | |
| | /0 | | | 578182.45 | |
| BALANCE PAYABLE (inclusive GST at 1 | 20/) Pc | | | | 3578182 |
| | | | | | 7985467 |
| Note: (Rupees Sev | enteen Lakhs Eighty Five | Thousand Four Hun | dred and Sixty Seven | Only) | /////////////////////////////////////// |
| i (Balance material POE switches 5 Nos. | | | | | |
| ii Project certification from 3rd Party aft | er completion is the | pending from the Ve | endor Co., | | |
| | completion is the resp | onsibility of New Lir | ik. | | |
| | | | | | |
| e:25.09.2021 | | | | | |
| ce: Bengaluru-60 | rt.th | | SRI SRI DR. PRA | KASHNATHA SV | VAMIJI |
| Verify and admitted for Payment: | Kelkin | sorrad | | | |
| | DR. AJAI CHANDRAN | ак. / 2024 — — | | | |
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| 4446 | 582 | · · · · · · · · · · · · · · · · · · · | GS Heath & Educati | on City | 10 200 0 - 200 | |
| | | | Kengeri, Bangalore-56 | 50060. | an ann an an tar ta faith ann an | entre an an an |
| | To, | 2 | · · · · · · · · · · · · · · · · · · | ······································ | | 12 |
| | | The Manager | | Date: | 13.07.2021 | ***** |
| | | Canara Bank | | | * | |
| | | BGS H & E City Branch | 2 (a) | | | |
| | Sir, | | | · · ···· | L | 4 |
| | <u> </u> | | * * * * * * * | an a | | |
| | L u | /ith reference to the | sement Payment thro | ough RTGS/NEFT | | |
| | Dated | /ith reference to the above, we are he 13.07.2021 for Rs-35,40.000/- Debit | rewith enclosing a c | heque bearing No.7546 | 05 | |
| | and cre | 13.07.2021 for Rs-35,40.000/- Debit edit the listed amount to the below S | from our SB A/c -2 | 890101001150 | | |
| | | and instead amount to the below S | B account. | | | - |
| | Sl.No | Name | | | 7 (1972) 78 (1971) - | |
| | | | IFSC Code | A/c No | Amount | Remarks |
| | <u> </u> | New Link Technologies B'lore (P) L | KVBL0001313 | 1313115000006847 | | Remarks |
| | 2 | SRIT Infosystems (P) Ltd | SVCB0000060 | | 30,00,000 | 1 |
| | | | | 106004180002169 | 5,40,000 | |
| | | CNRBR 5202103 | | | 35,40,000 | 4.5 B.C. |
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| CP | AVEE ONLY | बी जी एस हेल BGS Health & 2017 MCHCH | थ अँड एजुफेशन सिटी, बंगलुरु - 56 S Education City, Bangalore - 51 IFSC : CNRB000 | 50060 ET JET CA | om the date of in: | strument |
| Pay | **¥0 | our Self RTGS/NEFT** | | 2890 D C | P M M Y Y | Y Y |
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Poojya Sri Sri Dr. Prakashnath Swamiji **Managing Director:** BGS & SJB Group of Institutions Bangalore 560 060.

Through, Dr. Ajai Chandran. C.K. **Principal: SJBIT** Bangalore-560 60.

Poojya Swamiji,

Sub: Requisition letter to release our ongoing pending payments of our invoices.

My humble Pranams to you Swamiji.

With your blessings and the guidance of our Principal we have been able to successfully supply the DLINK Active Switching, Passive Structuring Cabling, Wi-Fi Access Points & OFC Materials to your Campus on Priority. I would like to draw your kind attention to the pending 6 invoices, which we have already supplied and certified by SJBIT authorized officials.

Below are the Invoice details and the calculation mentioned for your kind reference, to release our payments:

| Sl No | Date Invoices N | | Total |
|----------------------------------|-----------------|--------------------|--|
| | | Bang/NL012/21-22 < | 1290109 |
| 1 | 19-07-2021 | Bang/NL012/21 22 | 2343587 |
| 2 | 04-08-2021 | Bang/NL015/21-22 | 218002 |
| 3 | 06-08-2021 | Bang/NL016/21-22 | and the second |
| Contraction of the second second | 23-08-2021 | Bang/NL018/21-22 | 2992705 |
| 4 | 10-09-2021 | Bang/NL022/21-23 | 289201 |
| 5 | | Bang/NL023/21-23 | 4430045 |
| 6 | 10-09-2021 | Ballg/141023/11 20 | 11563649.56 |
| | | Advances Less | 3000000.00 |
| | | Balance | 8563650.00 |

(Rupees Eighty Five Lakhs Sixty Three Thousand Six Hundred and Fifty Only)

As a firm, we are going through challenging times due to the ongoing pandemic and these funds are crucial for our survival. It is our humble request to consider this request letter and help us by clearing the payments for the attached invoices.

With high regards & respects, Yours Sincerely For. New Link Technologies Bangalore Pvt. Ltd., ogies S

SJB Institute of Technology # 67, BGS Mealth & Education City. Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

New Link Technologies Bangalore Pvt. Ltd. Authorized Signatory No- 2631/2, 11th Main Road, 'E' Block, 2nd Stage, Rajajinagar, Bengaluru-560010 E-mail : sales-support@newlinktec.com



IIJai Sri GurudevII Sri Adichunchanagiri Shikshana Trust BGS & SJB Group of institutions & Hospitals No. 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru- 560060

Date: 22/09/2021

TO,

Sherry.

Poojya Sri Sri Dr. Prakashnath Swamiji Managing Director, BGS & SJB Group of Institutions Bangalore - 560060 Respected Swamiji,

Subject: Towards settlement of invoice to New Link for Networking Materials.

Observations & Reconciliation

- 1. The invoices are inclusive of GST as per PO
- 2. As per BOQ 5 no's POE switch is yet to be delivered, Value (Rs 206851/-) Confirmed &
- Certified by IT personnel Mr. Babu (BOQ Copy attached).
- 3. Work progress was not monitored by New Link till date despite several requests.
- 4. The work is yet to be completed by SRIT (Deadline given by the Principal SJBIT is until 15th Oct 2021) (E-mail attached)

Pending

Post completion of work, as per PO, New Link has to coordinate with D – Link and complete the testing, reports and Certify the works of SRIT (PO attached).

Recommendations

Besides the retention amount mentioned in the PO (5%), a certain amount can further be retained as the reports have to be handed over to the Principal SJBIT.

undele sum

Yours faithfully,

Ms. Subhashini

Projects & Purchase Head BGS & SJB Grou of Institution



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| | | | "Jai Sri Gurudev" Sri Adichunchanagiri Shikshana Trust | | | | |
| Ref.N | o.BGS/SJBIT/2021-22/012, | | | | | | |
| | o.BGS/SJBIT/2021-22/012, | | | | Date:07.07.2021 | | |
| s/Ņ | Veondor Co.,: New Link Teo Requirement | hnoogies Bangalore Pvt.Ltd., f SJB INSTITUTE OF TE Product Code | I No.2632/1, 12th Main, E Block, 2nd Stage, Rajajinagar, B CHNOLOGY BILL OF MATERIALS FOR PROVIDING NET Description | VORK UPGRADATION PRO | 407E1ZT, Mail ID:s POSALVERIS | | |
| 1. 1. 1. 1. | A) Active Switching | | | | | Final Unit Rate | Total Price |
| | | · · · · · · · · · · · · · · · · · · · | 20 x 10GbE SFP+ Ports + | | · · · · · · · · · · · · · · · · · · · | , | |
| 1 | Core L3 Switch 24 port | DXS-3400-24SC/INSI | 4 x 10G RJ45/SFP+ Ports 1 x Power Supply, 3 x FANs loaded L3 Managed Switch | 2 Nos. | 1265,000.00 | ₿ 278,250.00 | B 556,500.00 |
| 1a | with support of redundancy] | DXS-3400-24SC-SE-LIC | DLMS L3 license upgrade from SI to EI | 2 Nos. | £ 15,725.00 | 16,511.25 | 1 33,022.50 |
| 1b | | NCB-6AUGRYR1-1 | 10GbE Category 6A Stacking Cable | 2 6 Nos. | r 215.00 | r 225.75 | r 451.50 |
| 1c | - | DXS-PWR300AC/IN | A 300W AC PSU with front-to-back airflow | 2 🔇 Nos. | 26,775.00 | 1 28,113.75 | ■ 56,227.50 |
| 1d | 10G SFP+ Transceiver (Core to Distribution) | DEM-432XT | 10GBASE-LR Single-Mode Transceiver, 10KM, SFP+ (1310 nm) | 26 (¹ Nos. | r 8,875.00 | r 9,318.75 | ₫ 242,287.50 |
| 2 | L3 10 G Switch 24 port Distribution Switch | DGS-3130-30S | 24 x 1GbE SFP ports + 2 x 10GBASE-T ports + 4 x 10G SFP+ ports, L3 Stackable Switch | 13 🖌 Nos. | ₪55 ,6 75.00 | ₫ 58,458.75 《 | ₫ 759,963.75 |
| 2a | 10G SFP+ Transceiver (Distribution to Core) | DEM-432XT | 10G8ASE-LR Single-Mode Transceiver, 10KM, SFP+ (1310 nm) | 26 🔨 Nos. | r 8,875.00 | r 9,318.75 | 。 图 242,287.50 |
| 3 | 1 G Switch 24 port Access Switch | DGS-1210-28 | 24 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch | 35 🕅 Nos. | r 7,990.00 | r 8,389.50 | ₿ 293,632.50 |
| За | 1 G Switch 48 port Access Switch | DGS-1210-52 | 48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch Dr. Vishnutvardi | al Fachnology Educa70n CitNos. | B 15,895.00 | B 16,689.75 | 億 1,168,282.5 0 |
| 36 | 1G SFP Transceiver (Access to Distribution) | DEM-310GT | 1GBASE-LR Single-Mode Transceiver, ri, Bongalur 10KM, SFP (1310 nm) | u - 560 06 170 Nos. | r 2,295.00 | r 2,409.75 | ₿ 409,657.50 |
| 3c | 1G Uplink Cable | NCB-C6UREDR1-1 | CATE UTP 24AWG PATCH CORD:1M, Red | 20 Nos. | r 95.00 | r 99.75 | r 1,995.00 |
| | | ι 1 1 1 | TOTALSWITCHING SUPPLY | | | | C3,764,307.75 |
| _[| degies Bargement | 1 | | | | | |
| 4 0 | Kiel Acternite | , DAP-2682 | AC 2300, 4X4 Wave2 Dual Band Accession | 1- 120 11 | | | |

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| | F. | | | | |
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| 3 | | | | | |
| Nuclias Connect Hub / Controller | 2/ | Nos. | <u> </u> | | · |
| 24 x 1GbE RI45 PoE +Ports | + | NOS. | ₫ 16,650.00 | ₿ 17,482.50 | 2 34,965 |
| 4 Ports 10G SFP+ Ports | \square | | | | |
| L2 Standalone Managed Switch (370W PoE Power) | | Nos. | ₫ 33,390.00 | B 35,059.50 | £ 350,S95 |
| 10 GbE SFP + to SFP+ | ↓· · , | | | | |
| 1M Direct Attach Cable | 10 | Nos. | ₫ 2,500.00 | @ 2,625.00 | م 26,250 ھ |
| B) TOTAL WIRELESS (SUPPLY) | | | | | Sec. 21 Sugar Se |
| | | | 10000000000 | | ©1,855,297 |
| | | | | | |
| D-View 8 Standard License | 1 | | | | 7 |
| CPU- Quad Core Intel i7 | 1 T.V. | Nos. | 110,000.00 | 115,500.00 | 115,50 |
| RAM - 8GB or Higher | | | | - | |
| OS - 64 bit Windows OS | · 0 | Nos. | 110.00 | | |
| HDD - 1TB or Higher Monitor - Full HD Monitor | | 100. | U0.00 | U0.00 | U |
| C) TOTALINMS (SUPPLY) | l | Farmenyai | Shirth and and | | |
| SCHORACHIMS (SUPPLY) | | | m 115,500.00 | 0121275.00 | |
| etti menen ili commune | | | | | |
| 12E Amound 11.1 | | / | | · · · · · · · · · · · · · · · · · · · | , |
| 12F Armoured Unitube SM Fiber Cable | 3000 | Mtrs. | /∄ 39.00 | 8 40.95 | Ē 122,850.(|
| UU 24 Port Rack Mount - Loaded (LC) SM | 7 | Nos. | ₿ 3,985.00 | 24,184.25 | 7 |
| PIGTAIL LC SM SIMPLEX LENGTH- 1m | 156 🖌 | Nos. | E 130.00 | ₿136.50 | · 29,289.7 |
| LUU 12 Port Rack Mount - Loaded (LC) SM | 13 | Nos_ | ₿3,375.00 | 3,543.75 | ₫ 21,294.0 |
| PIGTAIL LC SM SIMPLEX LENGTH- 1m | 156 | Nos. | Q 130_50 | 137.03 | ₫ 46,068.7 |
| PATCH CORD LC-LC SM DUPLEX, 1m | 52 | Nos. | ĒI 730.00 | ₫ 766.50 | 8 21,375.9 |
| 06F Armoured Unitube SM Fiber Cable | 2100 | Mtrs. | \$25.00 | 26.25 | ₫ 39,858.0 |
| LIU 24 Port Rack Mount - Loaded (LC) SM | 22 | Nos. | Ø 3,985.00 | · - · | 8 55,125.0 |
| PIGTAIL LC SM SIMPLEX LENGTH- 1m | 510 | Nos. | G 130.00 | ₫ 4,184.25 | @ 92,053.5 |
| LIU 06 Port Rack Mount - Loaded (LC) SM | · | Nos. | ₫ 3,375.00 | © 136.50 | 0 69,615.0 |
| PIGTAIL LC SM SIMPLEX LENGTH- 1m | | Nos. | @130.00 | 83,543.75 | B 301,218.7 |
| PATCH CORD LC-LC SM DUPLEX, 1m | | Nos. | | B 136_50 | ₫ 69,615.0 |
| Wall Mount 9U x 550 W x 550 D 2 7 7 7 7 9 | | Nos. | B 730.00 | ₫ 766.50 | ₫ 130,305.0 |
| 17U Network Enclosure, 600x800 with accessories like | | | a 4,095.00 | C 4,299.75 | 365,478.7 |
| fan, pdu, cable manager 42U Network Enclosure 800x1000 with accessories like | 13 | Nos. | 0 15,300.00 | 0 16,065.00 | 208,845.0 |
| fan, pdu, cable manager | 1 | Nos. | ₫ 37,722.00 | B 39 609 10 | |
| Horz. Cable Manager-1U-Loop | | | | 39,608.10 | 1 39,608.1 |
| D) TOTAL FIBER BACKBONE CABEING (SUPPLY) | 100 | Nos. | B 260.00 | ₫ 273.00 | ₿ 27,300.00 |
| | νn. | | | | ±1,639,900.5 |
| | | 1 | | | |

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Pfincipal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

| | E) CATEGORY 6 COPPER/HORI | ZON FAL CABLING | | | | | | |
|----------|--------------------------------|--|---|---------------------------------------|----------|-------------------|---------------------------------------|--|
| | Cat 6 Cable | NCB-CGUGRYR-305 | CAT6 UTP 23AWG Solid:305M | 175 < | Boxes | T 5,950.00 | T 6,247.50 | (# 1 002 212 F |
| | Cat 6 UTP Patch Panel | NPP-AL1BLK241 | Patch Panel UTP Keystone- 24 Port- Unloaded | 175 | Nos. | T 895.00 | T 939.75 | 1,093,312.5 |
| | Cat 6 UTP Keystone | NKJ-C6BLU1B21 | Jack Cat 6 Keystone UTP - Blue | 2500 √ | Nos. | T 93.00 | T 97.65 | 12 164,456.2 |
| | Cat 6 UTP Keystone | NKJ-C6YEL1B21 | Jack Cat 6 Keystone UTP - Yellow | 130 | Nos. | T 93.00 | T 97.65 | (244,125.0) |
| / | Face Plate (Single) | NFP-OWHI11 | Face Plate - Single (Keystone Jack, square) | 2630 | Nos. | Т 63.00 | T 66.15 | ₪ 12,694.50 |
| -7 | Back Box | N8B-011 | Back Box For Face Plate | 2630 | Nos. | T 42.00 | T 44.10 | ₿173,974.5(115,982.6(|
| / | Cat 6 UTP Keystone | NKJ-C6BLU1B21 | Jack Cat 6 Keystone UTP - Blue ទ្រាំងទាំ | 2500 | Nos. | Т 93.00 | T 97.65 | 2 115,983.00 |
| | Cat 6 UTP Keystone | NKJ-C6YEL1B21 | Jack Cat 6 Keystone UTP - Yellow | 130 | Nos. | T 93.00 | - 1 | 244,125.00 |
| | CCat 6 UTP Patch Cord | NCB-C6UBLUR1-1 | CAT6 UTP 24AWG PATCH CORD:1M, Blue | 2500 | Nos. | T 93.00 | T 97.65 | ₫ 12,694.50 |
| | CCat 6 UTP Patch Cord | NCB-C6UBLUR1-2 | CAT6 UTP 24AWG PATCH CORD:2M, Blue | 2500 | Nos. | T 102.00 | T 97.65 | 244,125.00 |
| | CCat 6 UTP Patch Cord | NCB-C6UYELR1-1 | CAT6 UTP 24AWG PATCH CORD:1M, Yellow | 130 | Nos. | T 94.00 | T 107.10 | ₫ 267,750.00 |
| | CCat 6 UTP Patch Cord | NCB-C6UYELR1-2 | CATE UTP 24AWG PATCH CORD:2M, Yellow | 130 | Nos. | T 102.00 | T 98.70 | ₿ 12,831.00 |
| | | | E) TOTAL CATEGORY 6 COPPER/HORIZONTAL CABLING (| · · · · · · · · · · · · · · · · · · · | . | 1102.00 | T 107.10 | @13,923.00 |
| | TOTAL PO VALUE - A+B+C+ | | | | ······ | | | 2,599,994.25 |
| | ADD: GST AT 18% on total value | | | | | | | 9,975,000.0 |
| Stores! | GRAND TOTAL OF POWALUE (IF | iclusive of GST & PMC) Rs | | | | | and the state of the | 1,795,500.0 |
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| F | GS Health & Educa | tion City | | Banga | lore-50 | 50 060 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
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| | w Link Technologies Bangalore | | l., | | | Invoic | e No. | | L012/21-22 | · · · · · · | |
| | 2632/1, 12th Main Road, E Block 2nd S | tage, | | | | Dated | | 19-Jul- | | <u> </u> | |
| | jinagar, Bangalore -560 010. | | | | | | of Payment | RTGS | | | |
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| ·m | ail : sales-support@newlinktec.com | | | | | PO Da | te | 06-07-2021 | | | |
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| | , Uttarahalli Road, | | | | | -2528 | Uttarahalli F | 40 CONTRACTOR (100 | | | |
| | geri, Bangalore -560060. | | | | | | ri, Bangalor | e -5600 |)60. | | |
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| 51 | Description of Goods | HSN/SA | 0 | | | | CGST | | SGST | | |
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| 1 | CAT6 UTP 23AWG Solid:305M Cable Boxes NCB-C6UGRYR-305 | 8544 4999 | 175 | 6247.5 | 1093313 | 9% | 98398 | 9% | 98398 | 129010 | |
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| Ou | responsibility ceases on delivery of the goods to custo | mer. | RK | E I | } | -u- | | Tax Ar | nount : GST | 196796.2 | |
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| Pay | ment should be made strictly as per terms mentioned | | | 7 7 | | 112 | 2-2 | Ro | und OFF | 12,90109=00 | |
| Ne | w Link Technologies Bangalore Pvt. Ltd., is not liable fo | r any incident | al and / or o | consequentia | I | 1/- | | E. & O | . E. | | |
| ma | ges claimed by the customer as per above product | | | | 1173 7 | y | cipal | | Now Link T | echnologies | |
| Int | erest @18% PA will be charged from the date of invoic | e for delayed | payment is | | JB Insti | | | | Bangalore P | | |
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| an | Account Details : New Link Technolog | ies Bangal | ore Pvt. | Ltd., | | | aluru - 56 | | 6-10 | A Victorial | |
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New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

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| From | | | DELIVERY CHALLAN | | | |
| M/S. | New Link Technol | logies Bangalore Pvi | . Ltd., | | Ship to - Cu | Istomer Details : |
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| GSTIN | I/UIN : 29AADCN1407 | 010. 517T | | SJB Institute | of Technold | |
| E-mail | l:sales-support@new | vlinkter com | | # 67, Uttarah | alli Road, | |
| 311 70 | | | | Kengeri, Bang | galore -5600 | 60. |
| To, | | | | | New L | ink Details |
| | Principal | | | Date | | 19-07-2021 |
| מן פוני # 67, U | ostitute of Technol Ittarahalli Road, | oea | | DC No | | |
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| tal No o | of Boxes : 9AADCN1407E1ZT ADCM1407E | NCB-C6UGRYR-305 | CAT6 UTP 23AWG Solid:305M | Qiy 175 SJB I # 67 BC Dr Keng | nstilute GS Mealu Vishnut teri, Beng | Definition Cite |
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| | | ad, E Block 2nd Stage | | | | | ŀ | Invoice | | | 11015/21-22 | |
| | jinagar, Bangalore -56 | | , | | | | Ļ | Dated | and the second se | 4-Aug-2 | 2021 | |
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| | IN/UIN : 29AADCN140 | | | | | | | Numbe | er | BGS/SI | BIT/2021-22/1 | .2 |
| E-ma | ail : sales-support@ne | ewlinktec.com | | | | | | PO Dat | e | 06-07- | 2021 | |
| | | Billed to: | | | | | | | | Shi | р То: | |
| SJB # 67 | Principal Institute of Technolog , Uttarahalli Road, geri, Bangalore -5600 IN : | ~1 | | lk | kiska Kaska | 120 | | SJB In: # 67, l | incipal stitute of Te Jttarahalli I ri, Bangalo : | Road, | | |
| SI | Requirement | | HSN/SA | 1 | | | | | CGST | | SGST | |
| No | Product Code | Description of Goods | C Code | Qty | Rate | | Total | Rate | Amount | Rate | Amount | Total |
| 1 | 24 Port LC SM LIU NLU-FSDLLCR-24 | LIU 24 Port Rack Mount - Loaded (LC) SM | 8536 7000 | 7 . Ϛ | 4184.25 | - | 29290 | 9% | 2636 | 9% | 2636 | 3456 |
| 2 | 24 Port LC SM LIU NCB-FS09S-LC1 | PIGTAIL LC SM SIMPLEX LENGTH- 1m | 8544 7090 | 156 | 136.5 | < | 21294 | 9% | 1916 | 9% | 1916 | 2512 |
| 3 | 12 Port LC SM LIU NL⊍-FSDLLCR-12 | LIU 12 Port Rack Mount Loaded (LC) SM | 8536 7000 | 13 - | 3543.75 | 6 | 46069 | ز 9% | 4146 | 9% | 4146 | 5436 |
| 4 | 12 Port LC SM LIU NCB-FS09S-LC1 | PIGTAIL LC SM SIMPLEX LENGTH- 1m | 8544 7090 | 156 | 137.025 | 6 | 21376 | 9% | 1924 | 9% | 1924 | 2522 |
| 5 | LC-LC SM Patch Cord NCB-FS09D-LCLC-1 | PATCH CORD LC-LC SM DUPLEX, 1m | 8544 7090 | 52 🏹 | 766.5 | 6 | 39858 | 9% | 3587 | 9% | 3587 | 4703 |
| 6 | 06 Core SM Fiber Cable NCB-FS090-AUHD-06 | 06F Armoured Unitube SM Fiber Cable | 9001 1000 | 2100 🤇 | 26.25 | (| 55125 | (9% | 4961 | 9% | 4961 | 6504 |
| 7 | 24 Port LC SM LIU NLU-FSDLLCR-24 | LIU 24 Port Rack Mount Loaded (LC) SM | 8536 7000 | 22 🖌 | 4184.25 | 6 | 92054 | (9% | 8285 | 9% | 8285 | 10862 |
| 8 | 24 Port LC SM LIU NCB-FS09S-LC1 | PIGTAIL LC SM SIMPLEX LENGTH- 1m | 8544 7090 | 510 - | 136.5 | < | 69615 | /9% | 6265 | 9% | 6265 | 8214 |
| 9 | 06 Port LC SM LIU NCB-FS09S-LC1 | PIGTAIL LC SM SIMPLEX LENGTH- 1m | 8544 7090 | 510 - | 136.5 | < | 69615 | 9% | 6265 | 9% | 6265 | 8214 |
| 10 | LC-LC SM Patch Cord NCB-FS09D-LCLC-1 | PATCH CORD LC-LC SM DUPLEX, 1m | 8544 7090 | 170 🧹 | 766.5 | 6 | 130305 | 9% | 11727 | 9% | 11727 | 15376 |
| 11 | 42U Rack NFR-42U-8010-BL-SK | 42U Network Enclosure 800X1000 with accessories like fan, pdu, cable manager | 8538 1010 | 1 / | 39608.1 | < | 39608 | 9% | 3565 | 9% | 3565 | 4673 |
| 12 | 42U Rack NRA-HCM-1L | Horz. Cable Manager- 1U-Loop | - 3926 9099 | 100 🎸 | 273 | 6 | 27300 | 9% | 2457 | 9% | 2457 | 3221 |
| 13 | NPP-AL1BLK241 | Patch Panel UTP Keystone- 24 Port- Unloaded | 8538 9000 | 175 | 939.75 | < | 164456 | , 9% | 14801 | . 9% | 14801 | 19405 |
| 14 | Data - Patch Panel Side NKJ-C6BLU1B21 | Jack Cat 6 Keystone UTP - Blue | 8536 9090 | 2500 - | 97.65 | 5 | 244125 | .9% | 21971 | . 9% | 21971 | 28806 |
| 15 | Wi-Fi - Patch Panel Side NKJ-C6YEL1B21 | Jack Cat 6 Keystone UTP - Yellow | 8536 9090 | 130 | 97.65 | 5 | 12695 | 9% | 1143 | 9% | 1143 | 1498 |

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail : sales-support@newlinktec.com

| 25 | | | | | | | | N | le | WE | ink |
|--|--|---|--|--|--|--|---|---|---|---|---|
| مردند NFP-OWHI11 | Face Plate - Single (Keystone Jack, square) | 8517 7090 | 2630 | 66.1 | 5 | 17397 | 5 9% | 156 | 58 9% | | necting Values |
| NBB-011 | Back Box For Face Plate | 8517 7090 | 2630 | 44.: | | 115983 | 0% | | | 1565 | 205290 |
| Wi-Fi - User Side NKJ-C6BLU1B21 | - | 8536 | 840 | 07.01 | 120 | | | 1043 | 38 9% | 1043 | 136860 |
| Wi-Fi - AP Side | Blue Jack Cat 6 Keystone UTP | | | 57.02 | | 82026 | 9% | 738 | 2 9% | 738 | 2 96791 |
| and the second second second | Yellow CAT6 UTP 24AWG | 9090 | 130 | 97.65 | 6 | 12695 | 9% | 114 | 3 9% | 114 | 3 14980 |
| NCB-C6UBLUR1-1 | PATCH CORD:1M, Blue | 8544 4992 | 2500 - | 97.65 | | 244125 | 9% | 2197: | 1 9% | 2197 | 389000 |
| CB-C6UBLUR1-2 | РАТСН | 8544 | 2500 | 107.1 | 1 | 67750 | 0% | | | | 288068 |
| /i-Fi - Patch Panel Side | CAT6 UTP 24AWG | 8544 | | | * | | 19% | 24098 | 3 9% | 24098 | 3 315945 |
| /i-Fi - AP Side | CORD:1M, Yellow CAT6 UTP 24AWG | 4992 | 130 | 98.7 | 6 | 12831 | (9% | 1155 | 9% | 1155 | 15141 |
| CB-C6UYELR1-2 | Yellow | 8544 4992 | 130-6 | 107.1 | < | 13923 | 9% | 1253 | 9% | 1253 | 16429 |
| - T | | | | | 19 | 86091 | - | 178748 | 7 | 178740 | |
| | | | | | | | | | Total Amount Before Tax | | 2343587 1986090.75 |
| | | | | | | | | | Add : CGST | | 178748.17 |
| A | | | | | | | | | Tax Arrest Free | | 178748.17 |
| ?) Goods once sold will not be taken back. | | | | | | | | ł | | | 357496.34 |
|) Payment should be made strictly as per terms mentioned | | | | | | | | ĺ | 1 22 42 | | 2343587.09 |
| New Link Technologies Bangalore Pvt. Ltd., is not liable for any incidental and the | | | | | | | | 4 | Pound Orr | | 23,43,587=00 |
| anages claimed by the customer as per above product | | | | | | | [1 | | | 23,43,387=00 | |
| Interest @18% PA will be charged from the date of invoice for delayed payment is ibject to Bangalore jurisdiction | | | | | | | | For. New Link Technologies 2 | | | |
| count Details : New | Link Technologies Bar | galoro |)t. 1 1 | | | | | | Ba | angalore Py | t. Etd., |
| Delais 14 | 1115000000000 | | | ayout, | Ban | galore | - 56007 | 78 | (| Stoff | Fink |
| | Mi-Fi - User Side NKJ-C6BLU1B21 Vi-Fi - AP Side IKJ-C6YEL1B21 Pata - Patch Panel Side NCB-C6UBLUR1-1 ata - User Side / CB-C6UBLUR1-2 Vi-Fi - Patch Panel Side CB-C6UYELR1-2 Vi-Fi - AP Side CB-C6UYELR1-2 S Twenty Three Lakhs & Condition : ponsibility ceases on delive ponce sold will not be taken Panel at should be made strictly as the technologies Bangalore Panel Panel Strictly as the technologies Bangalore Panel Panel Strictly as the technologies Bangalore Panel Panel Strictly as the technologies Bangalore Panel Strictly Bangalor | NBB-011 Back Box For Face Plate Mi-Fi - User Side Jack Cat 6 Keystone UTP JKJ-C6BLU1B21 Blue Vi-Fi - AP Side Jack Cat 6 Keystone UTP JKJ-C6YEL1B21 Yellow Pata - Patch Panel Side CAT6 UTP 24AWG NCB-C6UBLUR1-1 CORD:1M, Blue Cata - User Side / PATCH CB-C6UBLUR1-2 CAT6 UTP 24AWG PATCH CORD:2M, Blue CB-C6UYELR1-1 CORD:1M, Yellow CB-C6UYELR1-2 PATCH CB-C6UYELR1-2 PATCH CB-C6UYELR1-2 CAT6 UTP 24AWG PATCH CORD:1M, Yellow CB-C6UYELR1-2 PATCH CORD:2M, Yellow Total S Twenty Three Lakhs Forty Three Thousand I I S Twenty Three Lakhs Forty Three Thousand I I S Condition : ponsibility ceases on delivery of the goods to customer. ponce sold will not be taken back. It should be made strictly as per terms mentioned Ik Technologies Bangalore Pvt. Ltd., is not liable for any inc I Iaimed by the customer as per above product I Iaimed by the customer as per above product I | NBB-011 Back Box For Face Plate 8517 Mi-Fi - User Side Jack Cat 6 Keystone UTP 8536 MJ-C6BLU1B21 - 9090 Wi-Fi - AP Side Jack Cat 6 Keystone UTP 8536 JKJ-C6YEL1B21 - 9090 Pata - Patch Panel Side CAT6 UTP 24AWG 8544 NCB-C6UBLUR1-1 CORD:1M, Blue 4992 ata - User Side / CAT6 UTP 24AWG 8544 CB-C6UBLUR1-2 CORD:2M, Blue 4992 Vi-Fi - Patch Panel Side CAT6 UTP 24AWG 8544 CB-C6UYELR1-1 CORD:2M, Blue 4992 Vi-Fi - Patch Panel Side CAT6 UTP 24AWG 8544 CB-C6UYELR1-1 CORD:1M, Yellow 4992 Vi-Fi - AP Side CAT6 UTP 24AWG 8544 CB-C6UYELR1-2 PATCH 8544 Vellow Total 544 CB-C6UYELR1-2 PATCH CORD:2M, 4992 8544 Vellow Total 544 SB-C6UYELR1-2 PATCH CORD:2M, 4992 7040 CB-C6UYELR1-2 Vellow 8544 Vellow Total 544 <td>NBB-011 Back Box For Face Plate 8517 7090 2630 Mi-Fi - User Side NU-C6BLU1B21 Jack Cat 6 Keystone UTP Blue 8536 9090 840 Wi-Fi - AP Side IRU-C6YEL1B21 Jack Cat 6 Keystone UTP Patch Panel Side NCB-C6UBLUR1-1 S536 CAT 6 UTP 24AWG PATCH 8544 9090 130 vata - Patch Panel Side NCB-C6UBLUR1-1 CAT 6 UTP 24AWG PATCH 8544 9092 2500 ata - User Side / CB-C6UBLUR1-2 CAT 6 UTP 24AWG PATCH 8544 9092 2500 cB-C6UBLUR1-1 CORD:2M, Blue 4992 4992 2500 ri-Fi - Patch Panel Side CB-C6UYELR1-1 CAT 6 UTP 24AWG PATCH CORD:1M, Yellow 8544 4992 130 ri-Fi - AP Side CB-C6UYELR1-2 PATCH PATCH CORD:2M, Blue 8544 4992 130 130 ri-Fi - AP Side CB-C6UYELR1-2 Total Stat 130 130 ri-Fi - AP Side CB-C6UYELR1-2 Total Stat 130 130 s Twenty Three Lakhs Forty Three Thousand Five Hundred and Eiger A Condition : ponsibility ceases on delivery of the goods to customer. Account Will not be taken back. Will be charged from the date of invoice for delayed payment is Bangalore Jurisdiction Customer as per above product (213% PA will be charged from the date of invoice for delayed payment is</td> <td>NBB-011 Back Box For Face Plate 8517 7090 2630 44.: Mi-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 NU-GBLUIB21 Blue 9090 130 97.65 Wi-Fi - AP Side Jack Cat 6 Keystone UTP 8536 130 97.65 NU-GYL1B21 Yellow 9090 130 97.65 Pata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 97.65 Pata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 107.1 CORD:IM, Blue 4992 2500 97.65 107.1 CAT6 UTP 24AWG 8544 130 98.7 Ci-Fi - Patch Panel Side CAT6 UTP 24AWG 8544 130 98.7 Ci-Fi - Patch Panel Side CAT6 UTP 24AWG 8544 130 107.1 CORD:IM, Yellow 4992 130 98.7 107.1 CAT6 UTP 24AWG 8544 130 107.1 CB-C6UYELR1-1 CORD:IM, Yellow 4992 130 107.1 S Twenty Three Lakhs Forty Three Thousand Five Hundred and Eighty Se 30 <t< td=""><td>NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 Mi-Fi - User Side NKJ-C6BLU1B21 Jack Cat 6 Keystone UTP 8536 840 97.65 Vi-Fi - AP Side IKJ-C6YEL1B21 Jack Cat 6 Keystone UTP 8536 9090 130 97.65 Viata - Patch Panel Side NCB-C6UBLUR1-1 CAT6 UTP 24AWG PATCH 8544 4992 2500 97.65 ata - User Side / CB-C6UBLUR1-2 CAT6 UTP 24AWG PATCH 8544 4992 2500 107.1 22 ata - User Side / CB-C6UBLUR1-2 CAT6 UTP 24AWG PATCH 8544 4992 130 98.7 23 i-Fi - Patch Panel Side CB-C6UYELR1-1 CORD:2M, Blue CAT6 UTP 24AWG PATCH 8544 4992 130 98.7 24 i-Fi - AP Side CB-C6UYELR1-1 CORD:2M, Yellow Yellow 8544 4992 130 107.1 19 s Twenty Three Lakhs Forty Three Thousand Five Hundred and Eighty Seven I S Twenty Three Lakhs Forty Three Thousand Five Hundred and Eighty Seven I S Twenty Three Lakhs Forty Three Thousand Five Hundred and Eighty Seven I S Twenty Wil be taken back. Stachal And Five Hundred and Eighty Seven I Sangalore Pvt. Ltd., is not liable for any incidental and / or consequential laimed by the customer as per above product G13% PA will be charged from the date of invoice for delayed payment is Bangalore Jurisdiction count Details : New Link Technologies Bangalore Pvt. Ltd., Account Details :</td><td>NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 115983 Ni-Fi - User Side JKU-C6BLU1B21 Jack Cat 6 Keystone UTP Back Cat 6 UTP 24AWG PATCH CORD:1M, Blue Back Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CAT 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CAT 6 UTP</td><td>NBB-011 Back Box For Face Plate 8517 2630 44.1 115983 9% NI-Fi - User Side Jack Cat 6 Keystone UTP 8536 840 97.65 82026 9% NI-Fi - AP Side Jack Cat 6 Keystone UTP 8536 130 97.65 82026 9% NKI-C6VELIB21 Yellow 9090 130 97.65 12695 9% Pate A Patch Patch Panel Side CAT6 UTP 24AWG 8544 2500 97.65 244125 9% Pata - Patch Panel Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% ata - User Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% Ata - Batch Panel Side CAT6 UTP 24AWG 8544 100 107.1 267750 9% Ata - User Side / CB-CGUBLUR1-1 CORD:2M, Blue 4992 130 98.7 12831 9% CB-CGUYELR1-1 CORD:1M, Yellow 4992 130 107.1 13923 9% Fi- AP Side CAT6 UTP 24AWG 8544 130 107.1 13928.9 9% <t< td=""><td>NBB-011 Back Box For Face Plate 8517 2630 44.1 115983 9% 1043 WI-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 82026 9% 738 WI-Fi - AP Side Jack Cat 6 Keystone UTP 8536 130 97.65 82026 9% 738 McL-C6YELIB21 Yellow 9090 130 97.65 12695 9% 114 Patch Patch 8544 2500 97.65 244125 9% 2197 ata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 107.1 267750 9% 24092 ata - User Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% 24092 ArCH CORD:1M, Blue 4992 130 98.7 12831 9% 1155 CGUYELR1-1 CORD:1M, Yellow 4992 130 98.7 12831 9% 1253 Fi - AP Side CAT6 UTP 24AWG 8544 130 107.1 13923 9% 1253 CGUYELR1-2</td><td>NBB-011 Back Box For Face Plate 6517 7090 2630 44.1 115983 9% 10438 9% NN-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 82026 9% 7382 9% NV-Fi - AP Side Jack Cat 6 Keystone UTP 8536 9090 130 97.65 82026 9% 7382 9% ata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 97.65 244125 9% 21971 9% ata - Setch Blutt1-1 CORD:1M, Blue 4992 2500 97.65 244125 9% 24098 9% ata - User Side / CAT6 UTP 24AWG 8544 130 98.7 12831 9% 1155 9% ata - User Side / CORD:2M, Blue 4992 130 98.7 12831 9% 1155 9% CB-CGUBLUR1-2 CORD:1M, Yellow 4992 130 98.7 12831 9% 1253 9% I-Fi - AP Side CATCH CORD:2M, 4992 130 107.1 13923 9% 1253 9% <td>NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 115983 9% 10438 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1144 9% 1</td></td></t<></td></t<></td> | NBB-011 Back Box For Face Plate 8517 7090 2630 Mi-Fi - User Side NU-C6BLU1B21 Jack Cat 6 Keystone UTP Blue 8536 9090 840 Wi-Fi - AP Side IRU-C6YEL1B21 Jack Cat 6 Keystone UTP Patch Panel Side NCB-C6UBLUR1-1 S536 CAT 6 UTP 24AWG PATCH 8544 9090 130 vata - Patch Panel Side NCB-C6UBLUR1-1 CAT 6 UTP 24AWG PATCH 8544 9092 2500 ata - User Side / CB-C6UBLUR1-2 CAT 6 UTP 24AWG PATCH 8544 9092 2500 cB-C6UBLUR1-1 CORD:2M, Blue 4992 4992 2500 ri-Fi - Patch Panel Side CB-C6UYELR1-1 CAT 6 UTP 24AWG PATCH CORD:1M, Yellow 8544 4992 130 ri-Fi - AP Side CB-C6UYELR1-2 PATCH PATCH CORD:2M, Blue 8544 4992 130 130 ri-Fi - AP Side CB-C6UYELR1-2 Total Stat 130 130 ri-Fi - AP Side CB-C6UYELR1-2 Total Stat 130 130 s Twenty Three Lakhs Forty Three Thousand Five Hundred and Eiger A Condition : ponsibility ceases on delivery of the goods to customer. 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Ltd., Account Details :</td><td>NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 115983 Ni-Fi - User Side JKU-C6BLU1B21 Jack Cat 6 Keystone UTP Back Cat 6 UTP 24AWG PATCH CORD:1M, Blue Back Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CAT 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CAT 6 UTP</td><td>NBB-011 Back Box For Face Plate 8517 2630 44.1 115983 9% NI-Fi - User Side Jack Cat 6 Keystone UTP 8536 840 97.65 82026 9% NI-Fi - AP Side Jack Cat 6 Keystone UTP 8536 130 97.65 82026 9% NKI-C6VELIB21 Yellow 9090 130 97.65 12695 9% Pate A Patch Patch Panel Side CAT6 UTP 24AWG 8544 2500 97.65 244125 9% Pata - Patch Panel Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% ata - User Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% Ata - Batch Panel Side CAT6 UTP 24AWG 8544 100 107.1 267750 9% Ata - User Side / CB-CGUBLUR1-1 CORD:2M, Blue 4992 130 98.7 12831 9% CB-CGUYELR1-1 CORD:1M, Yellow 4992 130 107.1 13923 9% Fi- AP Side CAT6 UTP 24AWG 8544 130 107.1 13928.9 9% <t< td=""><td>NBB-011 Back Box For Face Plate 8517 2630 44.1 115983 9% 1043 WI-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 82026 9% 738 WI-Fi - AP Side Jack Cat 6 Keystone UTP 8536 130 97.65 82026 9% 738 McL-C6YELIB21 Yellow 9090 130 97.65 12695 9% 114 Patch Patch 8544 2500 97.65 244125 9% 2197 ata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 107.1 267750 9% 24092 ata - User Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% 24092 ArCH CORD:1M, Blue 4992 130 98.7 12831 9% 1155 CGUYELR1-1 CORD:1M, Yellow 4992 130 98.7 12831 9% 1253 Fi - AP Side CAT6 UTP 24AWG 8544 130 107.1 13923 9% 1253 CGUYELR1-2</td><td>NBB-011 Back Box For Face Plate 6517 7090 2630 44.1 115983 9% 10438 9% NN-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 82026 9% 7382 9% NV-Fi - AP Side Jack Cat 6 Keystone UTP 8536 9090 130 97.65 82026 9% 7382 9% ata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 97.65 244125 9% 21971 9% ata - Setch Blutt1-1 CORD:1M, Blue 4992 2500 97.65 244125 9% 24098 9% ata - User Side / CAT6 UTP 24AWG 8544 130 98.7 12831 9% 1155 9% ata - User Side / CORD:2M, Blue 4992 130 98.7 12831 9% 1155 9% CB-CGUBLUR1-2 CORD:1M, Yellow 4992 130 98.7 12831 9% 1253 9% I-Fi - AP Side CATCH CORD:2M, 4992 130 107.1 13923 9% 1253 9% <td>NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 115983 9% 10438 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1144 9% 1</td></td></t<></td></t<> | NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 Mi-Fi - User Side NKJ-C6BLU1B21 Jack Cat 6 Keystone UTP 8536 840 97.65 Vi-Fi - AP Side IKJ-C6YEL1B21 Jack Cat 6 Keystone UTP 8536 9090 130 97.65 Viata - Patch Panel Side NCB-C6UBLUR1-1 CAT6 UTP 24AWG PATCH 8544 4992 2500 97.65 ata - User Side / CB-C6UBLUR1-2 CAT6 UTP 24AWG PATCH 8544 4992 2500 107.1 22 ata - User Side / CB-C6UBLUR1-2 CAT6 UTP 24AWG PATCH 8544 4992 130 98.7 23 i-Fi - Patch Panel Side CB-C6UYELR1-1 CORD:2M, Blue CAT6 UTP 24AWG PATCH 8544 4992 130 98.7 24 i-Fi - AP Side CB-C6UYELR1-1 CORD:2M, Yellow Yellow 8544 4992 130 107.1 19 s Twenty Three Lakhs Forty Three Thousand Five Hundred and Eighty Seven I S Twenty Three Lakhs Forty Three Thousand Five Hundred and Eighty Seven I S Twenty Three Lakhs Forty Three Thousand Five Hundred and Eighty Seven I S Twenty Wil be taken back. Stachal And Five Hundred and Eighty Seven I Sangalore Pvt. Ltd., is not liable for any incidental and / or consequential laimed by the customer as per above product G13% PA will be charged from the date of invoice for delayed payment is Bangalore Jurisdiction count Details : New Link Technologies Bangalore Pvt. Ltd., Account Details : | NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 115983 Ni-Fi - User Side JKU-C6BLU1B21 Jack Cat 6 Keystone UTP Back Cat 6 UTP 24AWG PATCH CORD:1M, Blue Back Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CORD:2M, Blue Cat 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CAT 6 UTP 24AWG PATCH CORD:1M, Yellow Back Cat 6 UTP 24AWG PATCH CAT 6 UTP | NBB-011 Back Box For Face Plate 8517 2630 44.1 115983 9% NI-Fi - User Side Jack Cat 6 Keystone UTP 8536 840 97.65 82026 9% NI-Fi - AP Side Jack Cat 6 Keystone UTP 8536 130 97.65 82026 9% NKI-C6VELIB21 Yellow 9090 130 97.65 12695 9% Pate A Patch Patch Panel Side CAT6 UTP 24AWG 8544 2500 97.65 244125 9% Pata - Patch Panel Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% ata - User Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% Ata - Batch Panel Side CAT6 UTP 24AWG 8544 100 107.1 267750 9% Ata - User Side / CB-CGUBLUR1-1 CORD:2M, Blue 4992 130 98.7 12831 9% CB-CGUYELR1-1 CORD:1M, Yellow 4992 130 107.1 13923 9% Fi- AP Side CAT6 UTP 24AWG 8544 130 107.1 13928.9 9% <t< td=""><td>NBB-011 Back Box For Face Plate 8517 2630 44.1 115983 9% 1043 WI-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 82026 9% 738 WI-Fi - AP Side Jack Cat 6 Keystone UTP 8536 130 97.65 82026 9% 738 McL-C6YELIB21 Yellow 9090 130 97.65 12695 9% 114 Patch Patch 8544 2500 97.65 244125 9% 2197 ata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 107.1 267750 9% 24092 ata - User Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% 24092 ArCH CORD:1M, Blue 4992 130 98.7 12831 9% 1155 CGUYELR1-1 CORD:1M, Yellow 4992 130 98.7 12831 9% 1253 Fi - AP Side CAT6 UTP 24AWG 8544 130 107.1 13923 9% 1253 CGUYELR1-2</td><td>NBB-011 Back Box For Face Plate 6517 7090 2630 44.1 115983 9% 10438 9% NN-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 82026 9% 7382 9% NV-Fi - AP Side Jack Cat 6 Keystone UTP 8536 9090 130 97.65 82026 9% 7382 9% ata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 97.65 244125 9% 21971 9% ata - Setch Blutt1-1 CORD:1M, Blue 4992 2500 97.65 244125 9% 24098 9% ata - User Side / CAT6 UTP 24AWG 8544 130 98.7 12831 9% 1155 9% ata - User Side / CORD:2M, Blue 4992 130 98.7 12831 9% 1155 9% CB-CGUBLUR1-2 CORD:1M, Yellow 4992 130 98.7 12831 9% 1253 9% I-Fi - AP Side CATCH CORD:2M, 4992 130 107.1 13923 9% 1253 9% <td>NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 115983 9% 10438 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1144 9% 1</td></td></t<> | NBB-011 Back Box For Face Plate 8517 2630 44.1 115983 9% 1043 WI-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 82026 9% 738 WI-Fi - AP Side Jack Cat 6 Keystone UTP 8536 130 97.65 82026 9% 738 McL-C6YELIB21 Yellow 9090 130 97.65 12695 9% 114 Patch Patch 8544 2500 97.65 244125 9% 2197 ata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 107.1 267750 9% 24092 ata - User Side / CAT6 UTP 24AWG 8544 2500 107.1 267750 9% 24092 ArCH CORD:1M, Blue 4992 130 98.7 12831 9% 1155 CGUYELR1-1 CORD:1M, Yellow 4992 130 98.7 12831 9% 1253 Fi - AP Side CAT6 UTP 24AWG 8544 130 107.1 13923 9% 1253 CGUYELR1-2 | NBB-011 Back Box For Face Plate 6517 7090 2630 44.1 115983 9% 10438 9% NN-Fi - User Side Jack Cat 6 Keystone UTP 8536 9090 840 97.65 82026 9% 7382 9% NV-Fi - AP Side Jack Cat 6 Keystone UTP 8536 9090 130 97.65 82026 9% 7382 9% ata - Patch Panel Side CAT6 UTP 24AWG 8544 2500 97.65 244125 9% 21971 9% ata - Setch Blutt1-1 CORD:1M, Blue 4992 2500 97.65 244125 9% 24098 9% ata - User Side / CAT6 UTP 24AWG 8544 130 98.7 12831 9% 1155 9% ata - User Side / CORD:2M, Blue 4992 130 98.7 12831 9% 1155 9% CB-CGUBLUR1-2 CORD:1M, Yellow 4992 130 98.7 12831 9% 1253 9% I-Fi - AP Side CATCH CORD:2M, 4992 130 107.1 13923 9% 1253 9% <td>NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 115983 9% 10438 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1144 9% 1</td> | NBB-011 Back Box For Face Plate 8517 7090 2630 44.1 115983 9% 10438 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1143 9% 1144 9% 1 |

Jincipal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

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New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail : sales-support@newlinktec.com

www.newlinktec.com





| | - | | DELIVERY CHALLAN | | | | |
|--|---|---|--|---|------------------------------|--|--|
| | The second se | ~ | | | Ship to - Customer Details : | | |
| Rajajinagar, Bangalore -560 010. | | | | To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060. | | | |
| 191 To | | | New Link Details | | | | |
| о, | | | Date | 04-08-2021 | | | |
| The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060. | | | | | | | |
| | | | | | NLDC028/2021-22 | | |
| | | | | | Customer Details | | |
| | | | Customer PO PO Date | | | | |
| | | | Customer GS | 06-07-2021 TIN No | | | |
| (ind | Attn : Madam Subashani | | | | | | |
| | Proposal sent through the | | ih -D-Link (OEM) | | | | |
| | | | s of IT components, We are supplying | the following | P products as shown balaw - | | |
| s/N | | | Description | Qty | Remark | | |
| | | 1 | | | | | |
| 1 | 24 Port LC SM LIU | NLU-FSDLLCR-24 | LIU 24 Port Rack Mount - Loaded | | | | |
| _ | | | (LC) SM | 7 🔞 | | | |
| 2 | 24 Port LC SM LIU | NCB-FS09S-LC1 | PIGTAIL LC SM SIMPLEX LENGTH- 1m | 156 | / | | |
| 3 | 12 Port LC SM LIU | NLU-FSDLLCR-12 | LIU 12 Port Rack Mount - Loaded (LC) SM | 13 | 5x2+3 | | |
| Å | 12 Port LC SM LIU | NCB-FS09S-LC1 | PIGTAIL LC SM SIMPLEX LENGTH- 1m | 156 | - | | |
| 5 | LC-LC SM Patch Cord | NCB-FS09D-LCLC-1 | PATCH CORD LC-LC SM DUPLEX, 1m | 52 + | <u></u> | | |
| 6 | 06 Core SM Fiber Cable | NCB-FS09O-AUHD-06 | 06F Armoured Unitube SM Fiber Cable | 2100 | | | |
| 2 | 24 Port LC SM LIU | NLU-FSDLLCR-24 | LIU 24 Port Rack Mount - Loaded (LC) SM | 22 | | | |
| 8 | 24 Port LC SM LIU | NCB-F5095-LC1 | PIGTAIL LC SM SIMPLE <u>X LENGT</u> H- 1m | 510 te | 139. | | |
| S. | 06 Port LC SM LIU | NLU-FSDLLCR-06 | LIU 06 Port Rack Mount - Loaded (LC) SM | 85 X | Them not recient | | |
| 10 | 06 Port LC SM LIU | NCB-FS09S-LC1 | PIGTAIL LC SM SIMPLEX LENGTH- 1m | 510 | | | |
| 11 | LC-LC SM Patch Cord | NCB-FS09D-LCLC-1 | PATCH CORD LC-LC SM DUPLEX, 1m | 170 - L | | | |
| | 42U Rack | NFR-42U-8010-BL-SK | 42U Network Enclosure 800X1000 with accessories like fan, pdu, cable manager | 1 | ~ | | |
| 13 | 42U Rack | NRA-HCM-1L | Horz. Cable Manager-1U-Loop | 100 📢 | 1 Box | | |
| 10 | | NPP-AL1BLK241 | Patch Panel UTP Keystone- 24 Port- Unloaded | 175 | 1-Box (9) = 19 | | |
| 25 | Data - Patch Panel Side | NKJ-C6BLU1B21 | Jack Cat 6 Keystone UTP - Blue | 2500 | 500 X 5 (BOX) | | |
| 16 | Wi-Fi - Patch Panel Side | NKJ-C6YEL1B21 | Jack Cat 6 Keystone UTP - Yellow | 130 | 130x+30 | | |



\$3

| 22 | NFP-OWHI11 | Face Plate - Single (Keystone Jack, square) | 2630 |
|-----------------------------|---------------------|---|-------------------------------------|
| 28 | NBB-011 | Back Box (For Face Plate) | 2630 21×120-110 = 2630 |
| 19 Juni-Fi - User Side | NKJ-C6BLU1B21 | Jack Cat 6 Keystone UTP - Blue | 840 Remaining 1660 |
| 20 Wi-Fi - AP Side | NKJ-C6YEL1B21 | Jack Cat 6 Keystone UTP - Yellow | 130 IBOX |
| Data - Patch Panel Side | NCB-C6UBLUR1-1 | CAT6 UTP 24AWG PATCH CORD:1M, Blue | 2500 150×16 + 100 = F7 Boxes |
| 22 Data - User Side | NCB-C6UBLUR1-2 | CAT6 UTP 24AWG PATCH CORD:2M, Blue | 2500 (25-B 0x [100 in each B0x] |
| 23 Wi-Fi - Patch Panel Side | NCB-C5UYELR1-1 | CAT6 UTP 24AWG PATCH CORD:1M, Yellow | 130 (BOX + 30 |
| 24 Wi-Fi - AP Side | NCB-C6UYELR1-2 | CAT6 UTP 24AWG PATCH CORD:2M, Yellow | 130 1 BOX to 30 |
| Total No of Boxes : | | | |
| SSTIM : 29AADCN1407E1ZT | | | - |
| PAN : AADCN1407E | Customer Seal & Sig | For. New Link Technologies Bangalore Pvt. Ltd., | |
| Bet | que. | | Sriniva : J Authorised Signature |
| | | | 9731851149 |

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.



| | | | | TAX | INVOICE | | | | | | |
|----------------|---|--|--------------|--------------|--------------|----------------------------|--------------------------------|--|------------------|------------------------------|------------|
| | | | | | | | | | ORIG | INAL | |
| lev | v Link Technolog | ies Bangalore Pvt | . Ltd., | | | | Invoice | No. | Bang/NL016/21-22 | | |
| lo- 2 | 2632/1, 12th Main Ro | ad, E Block 2nd Stage, | | | | | Dated | | 6-Aug-2 | 021 | |
| | inagar, Bangalore -56 | | | | | | Terms o | f Payment | RTGS | | |
| | U72200KA2009PTC0 | 51659 | | | | | Contact Person Madam Subashani | | | | |
| | : AADCN1407E | | | | | | Customer PO BGS/ | | | BIT/2021-22/12 | 2 |
| | N/UIN : 29AADCN140 | | | | | | Numbe | r | | | - |
| -ma | iil : sales-support@ne | ewlinktec.com | | | | | PO Date | e | 06-07-2 | 2021 | |
| | | Billed to: | | | | | | X-104 | | | |
| Го, | | | | | | | To, | | | | |
| | Principal | | | | | | The Pri | incipal titute of Te | hnolo | | |
| | nstitute of Technolog | Х У | | | | | 1 | lttarahalli R | | ŝγ | |
| | , Uttarahalli Road, | | | 3. | | | 8 NO O | ri, Bangalor | | 60 | |
| 110-0377-00-00 | geri, Bangalore -5600 | 60. | | 11. | | | GSTIN | | | | |
| GSTI | | | 1 | KK | 11 | | PAN : | | | | |
| PAN | 2 | | | 252 | 5/1021 | | | | | | |
| SI | Requirement | | HSN/SA | | | | | CGST | | SGST | |
| No | Product Code | Description of Goods | C Code | Qty | Rate | Total | Rate | Amount | Rate | Amount | Total |
| 1 | 12 Core SM Fiber Cable NCB-FS09O-AUHD-12 | 12F Armoured Unitube SM Fiber Cable | 9001 1000 | 3000 | 40.95 | (122850 |)* 9% | 11057 | 9% | 11057 | 14496 |
| 2 | DLINK: ACCESS POINT UDL AC2300 WA | CONNECTOR:DAP-2682 | 8517 6990 | A 4 | 11103.75 | 44415 | 5 (9% | 3997 | 9% | 3997 | 5241 |
| 3 | DLINK DNH-100E | NUCLIAS CONNECT HUB | 8473 3091 | 1 🗸 | 17482.5 | 17483 | 3 9% | 1573 | 9% | 1573 | 2062 |
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| | | | | | | | | | | | |
| | | Total | | | | 18474 | 8 | 16627 | 5 | 16627 | 21800 |
| (Ru | pees Two Lakhs Eightee | en Thousand and Two R | upees Oi | nly) | | | | L | | al Amount fore Tax | 184747.5 |
| | | | | | | | | | Ac | id : CGST | 16627.2 |
| Ter | ms & Condition : | | | | | N. | | | A | dd : SGST | 16627.2 |
| 1) O | ur responsibility ceases on del | ivery of the goods to customer | | | | r | 7 | | Tax A | mount : GST | 33254. |
| 2) Go | oods once sold will not be tak | en back. | | | | 1à | 2r | | 1 | al Amount fter Tax | 218002. |
| 3) Pa | yment should be made strictl | y as per terms mentioned | | | | Via | cipal | chnolog | | ound OFF | 2,18,002=0 |
| 4) N | ew Link Technologies Bangalo | ore Pvt. Ltd., is not liable for an | y incidenta | l and / or c | onsequential | nstitute | & Ed | ucation Ci | E, & (| D. E. | |
| dam 5) Ir | ages claimed by the customer nterest @18% PA will be charg | | | | 11 2119 | 1 7 . L | methai | a Road, - 560 060. | | . New Link Te Bangalore B | 1 all a |
| Bai | | lew Link Technologies | | | | u) - 1 - 1 - 1 - 1 - 1 - 1 | | - Albert (1999) - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1 | - | SPL | Alge |
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| Со | de IFSC Code : KVBL00 | 001313 The Karur Vysy | /a Bank | Limited, | ISRO Layo | out, Banga | lore- 56 | 50078 | | Authorised S | ignatory. |

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail : sales-support@newlinktec.com





| | | DELIVERY CHALLAN | Shin to | - Customer Details : | | |
|--|-----------------------|--|---|----------------------------------|--|--|
| New Link Technologie 532/1, 12th Main Road, E E hagar, Bangalore -560 010. /UIN : 29AADCN1407E1ZT I : sales-support@newlinkt | Block 2nd Stage, | d., | To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060. | | | |
|): | | | N | lew Link Details | | |
| | | | Date | 06-08-2021 | | |
| Principal nstitute of Technology | / | | DC No | NLDC029/2021-22 | | |
| Uttarahalli Road, | | | С | ustomer Details | | |
| eri, Bangalore -560060. | | | Customer PO Number | BGS/SJBIT/2021-22/12 | | |
| | | | PO Date | 06-07-2021 | | |
| | | | Customer GSTIN No | | | |
| Attn : Madam Subashani Proposal sent through the n referance to the above re | | h -D-Link (OEM) of IT components, We are supplying | the following product | s as shown below : | | |
| Requirement | Product Code | Description | Qty | Remark | | |
| 12 Core SM Fiber Cable | NCB-FS09O-AUHD- 12 | 12F Armoured Unitube SM Fiber Cable | 3000 | | | |
| DLINK: ACCESS POINT | UDL AC2300 WA | CONNECTOR:DAP-2682 | 4 4 | | | |
| DLINK | DNH-100E | NUCLIAS CONNECT HUB ACCESS POINT | 1 C | | | |
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| al No of Boxes : IN : 29AADCN1407E1ZT I : AADCN1407E Recit | Customer Seal & Sigr | hature Ja- | | Technologies Bangalore Pyt, Ltd. | | |
| | | SJB Institute of # 67, BGS Health & Dr. Vishnuvard Kengeri, Bengalu | Technology Education City, han Road, | | | |

| CAL. | | | | | | N | ev | PLII | ık | |
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| w Link Technologies Bangalo | e Pvt. Ltd., | | | | nvoice N | 0. | Bang/NLO | 22/21-22 | | |
| 2632/1, 12th Main Road, E Block 2nd | | | | | Dated | 1 | 10-Sep-20 |)-Sep-2021 | | |
| jinagar, Bangalore -560 010. | | | | | Terms of | | RTGS | | | |
| : U72200KA2009PTC051659 | | | | ſ | Consucer ereout | | | ubashani | | |
| I: AADCN1407E | | | | 1 | Customer PO BGS/SJBIT/2021-22 | | | 7/2021-22/12 | | |
| IN/UIN : 29AADCN1407E1ZT | | | | | Number | | | | | |
| ail : sales-support@newlinktec.com | | | | | PO Date |] | 06-07-20 | Z1 | | |
| Bill | ed to: | | | | To, | | | | | |
| : Principal Institute of Technology 7, Uttarahalli Road, 1geri, Bangalore -560060. FIN : N : | h | 52501 | 2024 | | The Prin SJB Inst # 67, Ui | itute of Te ttarahaili R i, Bangalor | oad, | | | |
| 1 | | | | | (| CGST | S | GST | | |
| Requirement Description of Product Code | Goods HSN/SA C Code | Qty | Rate | Total | Rate | Amount | Rate | Amount | Total | |
| 9U Rack Wall Mount 9U x 550 D 25+32=57 NOS | x 550 W 8538 1010 | 57 | 4299.75 | 24508 | 6 9% | 22058 | 3 9% | 22058 | 289201 | |
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| upees Two Lakhs Eighty Nine Thousand | Two Hundred an | nd One Ru | ipees Only |) | | | | Total Amount 24 Before Tax | | |
| | | | | | | | A | dd : CGST | 22057.72 | |
| | | | | | | | A | dd : SGST | 22057.72 | |
| erms & Condition : | | | | | | | Tax A | mount : GST | 44115.44 | |
| Our responsibility ceases on delivery of the goods | to customer. | | | , | K | - | Tot | tal Amount | 289201.1 | |
| Goods once sold will not be taken back. | | | | 6 | 05 | al | | after Tax ound OFF | 289201=00 | |
|) Payment should be made strictly as per terms me | | · 145 | SJB | Institu | leof | Fechnol | | | - | |
| New Link Technologies Bangalore Pvt. Ltd., is not amages claimed by the customer as per above pro Interest @18% PA will be charged from the date ubject to Bangalore jurisdiction Sank Account Details : New Link Tech Current Account Details : 131311500 Code IFSC Code : KVBL0001313 The K | duct of invoice for delayed nnologies Banga 0006847 - NEFT | payment is | Ke Ltd., FSC | or. visni ngeri, Bo | engalur | Education an Rood, u - 560 0 | FO | Authorised | YD. | |

New Link Technologies Bangalore Pvt. Ltd. No- 2631/2, 11th Main Road, 'E' Block, 2nd Stage, Rajajinagar, Bengaluru-560010

E-mail : sales-support@newlinktec.com

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| /s. New Link Technolog | ies Bangalore Pvt. | Ltd., | To, | | | | |
|)- 2632/1, 12th Main Road, I jajinagar, Bangalore -560 01 | E Block 2nd Stage, | | The Principal | | | | |
| TIN/UIN : 29AADCN1407E1 | LU. 7T | | SJB Institute | SJB Institute of Technology # 67, Uttarahalli Road, | | | |
| nail : sales-support@newlin | | | | | 0.0.00 | | |
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| e Principal | | | Date | | 07-09-2021 | | |
| B institute of Technolog | εv | | DC No | | NU DC022/2024 22 | | |
| 7, Uttarahalli Road, | | | | | NLDC032/2021-22 | | |
| ngeri, Bangalore -560060. | | | Customer PO N | | omer Details | | |
| | | | | vunper | BG5/SJBIT/2021-22/12 | | |
| | | | PO Date | | 06-07-2021 | | |
| d Attn : Madam Subashan | i | | Customer GST | N No | 1 | | |
| : Proposal sent through th | | osh -D-Link (OFM) | | | ő | | |
| | | And the second se | | | | | |
| | 20/20/10/10/10/10/10/10/10/10/10/10/10/10/10 | ts of IT components, We are supp | lying the following | products | as shown below : | | |
| N Requirement | Product Code | Description | Qty | | Remark | | |
| | | | / | | | | |
| 9U Rack | | Wall Mount 9U x 550 W x 550 E | 32 | | | | |
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| No of Boxes : | ····· | | | | | | |
| V : 29AADCN1407E1ZT : AADCN1407E | | | For. New L | ink Techno | ologies Bangalore Pvt. Ltd., | | |
| · AABCIN1907E | Customer Seal & Signa | oture | | | 2 | | |
| | 1 Mille | | | 0 | 5 | | |
| | Som visio | | 11m | | | | |
| | 71912 | 02 | ~ | Authori | sed Signature | | |
| | | / | Dr | 0 | | | |
| | | | X | | | | |
| | | STRING | ncipal | | | | |
| | | # 67. BCQ 11- | of Technolo | ogy | | | |
| | | SJB Institute # 67, BGS Healt Dr. Vishnu | h & Education vardhan Road, | City, | | | |
| | | Kengeri, Beng | vardhan Road, galuru - 560 060 | 2 | | | |
| | | | | 1. | | | |





| | | DELIVERY CHALLAN | | - 3- m- | stomer Deteils : | | |
|--|---|---|--|--|--------------------------------|--|--|
| | | | and the second s | p to - EL: | STORIEL DECENS ; | | |
| m: /s. New Link Technologies - 2632/1, 12th Main Road, E Blo ajinagar, Bangalore -560 010. TIN/UIN : 29AADCN1407E1ZT nail : sales-support@newlinkte | ick 2nd Stage, | | To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060. New Link Datails | | | | |
| BTo: | and a second | an a | | 162.00 | 1 | | |
|) ₂ | | | Date | | 03-09-2021 | | |
| he Principal | | | DC No | | NLDC031/2021-22 | | |
| JB Institute of Technology | Land to the second s | Custo | omer Detzils | | | | |
| 67, Uttarahalli Road, engeri, Bangalore -560060. | Customer PO P | | BG5/5JBIT/2021-22/12 | | | | |
| engeri, Bangalore - 500000. | | | 06-07-2021 | | | | |
| | | | PO Date | | | | |
| | | | Customer GST | IN NO | | | |
| (ind Attn : Madam Subashani | | | | | | | |
| 121 B 123 C 10 | mail from Mr. Santosh - | D-Link (OEM) | | مر میں بر میں میں میں میں میں م | a | | |
| Ref: Proposal sent through the With referance to the above re | garding procurements of | IT components, We are su | pplying the following | g products | | | |
| | Product Code | Description | QSY | | Remark | | |
| sin negurement | | and the second secon | 1 | / | | | |
| | | 25 KN GN | | | | | |
| | | 1 | | | Technologies Bangalore Pvt. Lt | | |
| Total No of Boxes : GSTIM : 29AADCN1407E1ZT | | | For. | NEW LINK | Lecturors Pres Periodice | | |
| PAN : AADCN1407E | Customer Seel & Sign | ature N W | K- | J' | Authorised Signature | | |
| | | # 67, BGS | Pricipal titut of Tech Health & Educa ishnuvardhan R i, Bengaluru - 50 | bad, | y y, | | |



| New Link Technologies Bangalore Pvt. Ltd., No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.Invoice No.Bang/NL024/21-22Dated1-Oct-2021Terms of PaymentRTGSCIN : U72200KA2009PTC051659 PAN : AADCN1407E GSTIN/UIN : 29AADCN1407E1ZT E-mail : sales-support@newlinktec.comCustomer PO NumberMadam SubashaniCustomer PO NumberBGS/SJBIT/2021-22/12PO Date06-07-2021 |
|---|
| New Link Technologies Bangalore Pvt. Ltd., Dated 1-Oct-2021 No- 2632/1, 12th Main Road, E Block 2nd Stage, Terms of Payment RTGS Rtajajinagar, Bangalore -560 010. Contact Person Madam Subashani CIN : U72200KA2009PTC051659 Contact Person Madam Subashani PAN : AADCN1407E Customer PO Number F-mail : sales-support@newlinktec.com PO Date 06-07-2021 |
| Io- 2632/1, 12th Main Road, E Block 2nd Stage, tajajinagar, Bangalore -560 010.Dated1-Oct-2021CIN : U72200KA2009PTC051659 PAN : AADCN1407E GSTIN/UIN : 29AADCN1407E1ZT E-mail : sales-support@newlinktec.comRTGSContact PersonMadam SubashaniCustomer PO NumberSGS/SJBIT/2021-22/12BGS/SJBIT/2021-22/12PO Date06-07-2021 |
| Rajajinagar, Bangalore -560 010.Terms of PaymentRTGSCIN : U72200KA2009PTC051659Contact PersonMadam SubashaniCAN : AADCN1407ECustomer PO NumberBGS/SJBIT/2021-22/12F-mail : sales-support@newlinktec.comPO Date06-07-2021 |
| AN : AADCN1407E GSTIN/UIN : 29AADCN1407E1ZT E-mail : sales-support@newlinktec.com PO Date 06-07-2021 |
| iSTIN/UIN : 29AADCN1407E1ZT -mail : sales-support@newlinktec.com PO Date 06-07-2021 |
| -mail : sales-support@newlinktec.com PO Date 06-07-2021 |
| PO Date 06-07-2021 |
| |
| Billed to: |
| To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060. GSTIN : PAN : |
| CGST SGST |
| SI Requirement Description of Goods Code Qty Rate Total Total |
| No Product Code C Code Rate Amount Rate Amount 1 PoE Switch 24 Port 24 x 1GbE RJ45 PoE 8517 5 35059.5 175298 9% 15777 9% 15777 20685 |
| DGS-1250-28XMP +Ports 6290 4 Ports 10G SFP+ Ports 4 Ports 10G SFP+ Ports Higher end Model L2 Standalone Managed Supplied Switch DGS1510-28XMP (370W PoE Power) |
| Total 175298 15777 15777 2068 |
| (Runners Two Lakes Six Thousand, Fight Hundred and, Fifty One Rupees Only) Total Amount 175297 |
| Add: CGST 15776 |
| Terms & Condition : |
| 1) Our responsibility ceases on delivery of the goods to customer. |
| Terms & Condition : Add : CGST 15776 1) Our responsibility ceases on delivery of the goods to customer. Add : CGST 15776 2) Goods once sold will not be taken back. Bath II Total Amount after Tax 3) Payment should be made strictly as per terms mentioned Bath II Round OFF 2,06,851 |
| 3) Payment should be made strictly as per terms mentioned Round OFF 2,06,851= |
| 4) New Link Technologies Bangalore Pvt. Ltd., is not liable for any incidental and / or consequential B E. & O. E. |
| damages claimed by the customer as per above product 5) Interest @18% PA will be charged from the date of invoice for delayed payment is cubicat to Paperalore jurisdiction 467, BGS Health & Technology 467, BGS Health & |
| Bank Account Details : New Link Technologies Bangalore Pvt. Ltd., Current Account Details : 1313115000006847 - NEFT/RTGS/IFSC |
| Bank Account Details : New Link Technologies Bangalore Pvt. Ltd., Current Account Details : 1313115000006847 - NEFT/RTGS/IFSC |

| | | DELIVERY CHALLAN | | |
|--|--|--|---|---------------------------------------|
| rom : A/s. New Link Technolc Io- 2632/1, 12th Main Roac Lajajinagar, Bangalore -560 SSTIN/UIN : 29AADCN14071 | I, E Block 2nd Stage, 010. | Ltd., | To, To, The Principal SJB Institute of # 67, Uttarahall | |
| -mail : sales-support@new | | | Kengeri, Bangal | |
| Bill To : | | | Ne | w Link Details |
| o, The Principal | | | Date | 01-10-2021 |
| JB Institute of Technol | Ogy | | DC N- | |
| 67, Uttarahalli Road, | бБу | | DC No | NLDC037/2021-22 |
| Cengeri, Bangalore -560060 | | | Customer PO Numher | stomer Details BGS/SJBIT/2021-22/1 |
| | | | PO Date | 06-07-2021 |
| and the second | | | Customer GSTIN | I No |
| Kind Attn : Madam Subash Ref: Proposal sent through With referance to the abo | the mail from Mr. Sant | tosh -D-Link (OEM) nts of IT components, We are supplyi | ing the following prod | ucts as shown below : |
| S/N Requirement | Product Code | Description | Qty | Remark |
| | Higher end Mode Supplied DGS1510-28XMP | I L2 Standalone Managed Switch (370W PoE Power) | | 1 |
| Total No of Boxes : GSTIN : 29AADCN1407E1ZT | | | For New link | Technologies Bangalore F |



| | | | | TAX | INVOICE | | | | | | |
|----------------|--|---|----------------------------|--------------|----------------|-----------------------|-------------------------------|---|-------------|---|-------------|
| | | | | | | | | | ORIGI | and the second se | |
| | | ologies Bangalore | | | | 1 | nvoice N | | 076 |)26/21-22 | |
| | | ain Road, E Block 2nd S | tage, | | | 1 | Dated | | -Oct-202 | 21 | |
| | nagar, Bangalo | | | | | L | | | RTGS | | |
| | J72200KA2009 | OPTC051659 | | | | 4 | Contact | | Madam S | Subashani | |
| | AADCN1407E | 014 407 F4 7T | | | | | Custome Number | NT - C (DA 1979-05) | BGS/SJB | T/2021-22/12 | |
| | I/UIN : 29AAD | | | | | ł | | | 06-07-20 | 121 | |
| mai | I : sales-suppo | rt@newlinktec.com | | | | | PO Date | | and and one | | |
| | | Billed | to: | | | | То. | | Ship | to: | |
| B lı 67, | | ad, [29] | 12024 | | | | The Pri SJB Ins # 67, U | titute of Te ttarahalli R i, Bangalor | load, | | |
| | | | | | | | | CGST | | SGST | |
| SI Vo | Product Code | Description of Goods | HSN/SAC Code | Qty | Rate | Total | Rate | Amount | Rate | Amount | Total |
| 000 U | NCB-C6UGRYR- 305 | CAT6 UTP 23AWG Solid:305M Cable Boxes | 8544 4999 | 30 | 6247.5 | 18742 | 5 9% | 16868 | 3 9% | 16868 | 221162 |
| | | | | | | | | | | | |
| | | Total | | | | 1874 | 25 | 168 | 68 | 16868 | 22116 |
| (RI | upees Two lakh | twenty one thousend o | one hundred s | sixty two | rupess onl | y) | | | | tal Amount Sefore Tax | 187425.0 |
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| - | rms & Conditio | n . | | | 1 | | | | | \dd : SGST | 16868.2 |
| 1000 | | | | 12 | S | | | | Тах | Amount : GST | 33736. |
| 1) | Our responsibility ce | eases on delivery of the goods t | o customer. | Jel, | 1 V | | h | | To | otal Amount | |
| 2) | Goods once sold wil | l not be taken back. | re | Ruh | | | K | - | | after Tax | 221161. |
| 3) | Payment should be | made strictly as per terms men | | 20 | | | 60 | cinal | | Round OFF | 2,21,162.0 |
| - 20 | | gies Bangalore Pvt. Ltd., is not l | | lental and , | / or consequen | ^{tial} Insti | SV2 | of Tech | ndE-8 | .O.E. | |
| da 5) Si | images claimed by t interest @18% PA ibject to Bangalore j | he customer as per above prod will be charged from the date o urisdiction | uct f invoice for delay | ved payme | #67 nt is | , BGS I Dr. Vi | shnuv | & Educa ardhan R aluru - 50 | Oug, | For. New Link T Bangalore | echnologies |
| | Accourt | petails : New Link Tech t Details : 1313115000 : : KVBL0001313 The Ka | 006847 - NE | FT/RTG | S/IFSC | .ayout, Ba | ingalor | e- 560078 | - | Authorised | Signatory |

(r ⁽⁴

New Link Technologies Bangalore Pvt. Ltd.

26/10/2021

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail : sales-support@newlinktec.com



SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.



| | | 7/ | AX INV | | | | | | | | |
|--|---|--------------|-------------|----------|---------|----------------------------------|--------------|-------------------|---|--------|--|
| | | | 64.9 88.0 6 | | 1 | ORIGINAL | | | | | |
| Link Tochrologic | s Bangalore Pvt. | Ltd., | | | - | Invoice No | | Bang/NLO | and the state of the | | |
| 121/1, 12th Main Roa | F Block 2nd Stage. | | | | | Dated | | 10-Sep-20 | 21 | | |
| 132/1, 12th Main Roam nagar, Bangalore -560 | 010. | | | | | Terms of P | wagan ward | RTGS | | | |
| 172200KA2009PTC05 | 1659 | | | | | Contact Person Madam Subashani | | | | | |
| | | | | | | Customer PO BGS/SJBIT/2021-22/12 | | | | | |
| AADCN1407E I/UIN : 29AADCN1407E1ZT | | | | | | Number | | | | | |
| 1 : sales-support@net | wlinktec.com | | | | | PO Date | | 06-07-20 |)21 | | |
| 1: Sales-supporterio | Billed to: | | | | | | | | | | |
| | Billed to: | | | | | To, | | | | | |
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| rincipal | | | | | | | itute of Te | | ¥ | 1 | |
| nstitute of Technolog | Y | | | L | | # 67, Ut | ttarahalli I | Koad, ra 56006 | in. | | |
| Uttarahalli Road, | | | / | 1., | | | i, Bangalo | re -50000 | <i></i> | | |
| eri, Bangalore -56006 | 50. | | 1 | ll-1 | 1 . | GSTIN : | | | | | |
| N : | | | U | 55 of | 12021 | PAN : | | | | | |
| D 7 | | <u></u> | 4 | per | / | | | 1 | SGST | | |
| | | HSN/SA | 0.54 | Rate | Total | | CGST | | | Total | |
| Requirement Product Code | Description of Goods | C Code | Qty | nave | | Rate | Amount | Rate | Amount | | |
| 1100000 | 20 x 10GbE SFP+ Ports + | | | | | | | | | | |
| Core L3 Switch 24 port | 4 x 10G RJ45/SFP+ Ports | 0517 | | | / | 0.00 | 500 | 85 9% | 50085 | 65667 | |
| with support of | 1 x Power Supply, 3 x | 8517 6290 | 2 | 278250 | \$565 | 600 9% | 300 | 5,0 | | | |
| redundancy] | FANs loaded | 6290 | 2 | | | | | | | | |
| DXS-3400-24SC/INSI | L3 Managed Switch | 1 | | | | | | 1 | | | |
| in Suitch 21 nort | | | | | 1 | 1 | | | | 389 | |
| Core L3 Switch 24 port [with support of | DLMS L3 license | 8523 | 2 | 16511.25 | 33 | 023 9% | 29 | 9% | 2972 | . 305 | |
| redundancy] | upgrade from SI to El | 8090 | | | | 1 | | | | | |
| DXS-3400-24SC-SE-LIC | | | | | | | | | | 1 | |
| | | | | | | 1 | | | | | |
| Core L3 Switch 24 port | A 300W AC PSU wit | h 8504 | - / | 28113.7 | 5 56 | 5228 9% | 5 | 060 9% | 5060 | 663 | |
| [with support of | front-to-back airflow | 4010 | 2 🗸 | 20113-1 | | | | | | | |
| redundancy) DXS-PWR300AC/IN | IT DITE STATE STATES | | | | | | | | | | |
| DXS-PWKS00AC/118 | | - | | | | | | | | | |
| 10G SFP+ Transceiver | 10GBASE-LR Singl | e- 8525 | | 1 | | 3650 9% | 20 | 129 9% | 6 2012 | 9 263 | |
| (Core to Distribution) | Mode Transceiver, | 2000 | 24 | 9318.7 | 15 8 22 | .5050 9% | | | | | |
| DEM-432XT | 10KM, SFP+ (1310 nm) | 2 3 | | | | | | | | | |
| White Totary | | 1010 | | 1 | / | | | | | | |
| L3 10 G Switch 24 po | rt 24 x 1GbE SFP ports + 2 x 10GBASE-T ports + | 8517 | | 58458. | 75 87 | 75376 99 | 6 1 | 5784 99 | % 1578 | 34 206 | |
| 5 Distribution Switch | 4 x 10G SFP+ ports, | 6290 | 3 | 58458. | | | | | | | |
| DGS-3130-305 | L3 Stackable Switch | | | | | | | | | | |
| | | | | | 1 | 1 | | 1200 0 | % 218 | 06 28 | |
| 10G SFP+ Transceive | 1000.00 | 8211 | 26 | 9318 | .75 2 | 42288 39 | % | 21806 9 | ~ | | |
| 6 (Distribution to Core | 10KM, SFP+ (1310 nn | n) 6290 | | V | | | | | | | |
| DEM-432XT | | | | | | | | | | | |
| | 48 x 1GbE RJ45 Ports | | | | | | | 1 | | | |
| | 4 x 1GbE RJ45/ | /SFP 8517 | ,] | X | | 122205 | 9% | 30042 | 9% 30(| 042 39 | |
| 1 G Switch 48 port | Uplink Ports | 6290 | 1 24 | 16689 | 9.75 | 333795 | 2/0 | | | | |
| 7 Access Switch DGS-1210-52 | L2. Web Mana | aged | | | | | | | | | |
| UGJ-1624-36 | Switch | | | 1 | | | | | | | |
| | | | | | | | | | | | |
| | AC 2300, 4X4 Wave | 2 851 | 7 12 | 6 1110 | 3.75 1 | 399073 | 9% | 125917 | 9% 125 | 917 16 | |
| WiFi Access Point | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | oint 699 | 0 | V ALLO | | · · | | | | | |
| B DAP-2682 DAP/UD | | 1 sta | | | | | | | | | |

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail : sales-support@newlinktec.com

| er istere | | | | | | | Ne | 2N | Convection | a Values |
|---|---|------------------|--------|----------|--------|--------------------|---|----------|--------------|----------|
| A CALE | | | TAX IN | VOICE | | | | | | 0 |
| | | | | | | | | RIGI | | |
| w Link Technologi | | Ltd., | | | | Invoice N | | | 018/21-22 | |
| 2632/1, 12th Main Roa | | | | | | Dated | | 3-Aug-2 | 021 | |
| ajinagar, Bangalore -56 | | | | | | | | TGS | | |
| : U72200KA2009PTC05 | 51659 | | | | | Contact Custome | | ladam s | Subashani | |
| N : AADCN1407E | 76477 | | | | | Number | B | GS/SJBI | т/2021-22/12 | - |
| IN/UIN : 29AADCN140 ail : sales-support@ne | | | | | | PO Date | | 06-07-20 | 121 | |
| iali : sales-supporterile | winktec.com | | | | | PODate | <u>`</u> | | | |
| | Billed to: | | | | | - | | | | |
| Principal Institute of Technolog 7, Uttarahalli Road, Igeri, Bangalore -5600 FIN : V : | | AFE | 564/20 | น | | # 67, U | itute of Tec ttarahalli Ro i, Bangalore | ad, | | |
| 1 | | | 1 | | | | CGST | | GST | |
| Requirement Product Code | Description of Goods | HSN/SA C Code | Qty | Rate | Total | Rate | Amount | Rate | Amount | Total |
| Core L3 Switch 24 port [with support of redundancy] NCB-6AUGRYR1-1 | 10GbE Category 6A Stacking Cable | 8544 4992 | 2 🗸 | 225.75 | 45 | 2 9% | 41 | 9% | 41 | 533 |
| 10G SFP+ Transceiver (Core to Distribution) DEM-432XT | 10GBASE-LR Single- Mode Transceiver, 10KM, SFP+ (1310 nm) | 8517 6990 | 2 🎸 | 9318.75 | 1863 | 8 9% | 1677 | 9% | 1677 | 21992 |
| L3 10 G Switch 24 port Distribution Switch DGS-3130-30S | 24 x 1GbE SFP ports + 2 x 10GBASE-T ports + 4 x 10G SFP+ ports, L3 Stackable Switch | 8517 - 6290 | 10 🔇 | 58458.75 | 58458 | 38 9% | 52613 | 9% | 52613 | 689813 |
| 1 G Switch 24 port Access Switch DGS-1210-28 | 24 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch | 6290 | 35 📢 | 8389.5 | 2936 | 33 (9% | 26427 | 9% | 26427 | 34648 |
| 1 G Switch 48 port Access Switch DGS-1210-52 | 48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SEF Uplink Ports L2 Web Manageo Switch | 6290 | 50 | 16689.7 | 5 8344 | 88 9% | 75104 | 9% | 75104 | 98469 |
| 1G SFP Transceiver (Access to Distribution DEM-310GT | 1GBASE-LR Single-Mode | 8157 6990 | 170 | 2409.7 | 5 4096 | 558 9% | 3686 | 9 9% | 36869 | 48339 |
| 1G Uplink Cable NCB-C6UREDR1-1 | CAT6 UTP 24AW0 PATCH CORD:1M, Red | G 8544 4992 | 20 | 99.7 | 5 19 | 995 / 9% | 18 | 0 9% | 180 | 23 |
| PoE Switch 24 Port DGS-1250-28XMP | 24 x 1GbE RJ45 Po +Ports 4 Ports 10G SFP+ Ports L2 Standalone Manage Switch (370W PoE Power) | 8517 | 5 | 35059 | .5 175 | 298 9% | 1577 | 9% | 1577 | 7 2068 |

New Link Technologies Bangalore Pvt. Ltd. No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail : sales-support@newlinktec.com

NEVV Connecting Values

| gement Nuclias | Connect Hub / 8473 1 17482.5 17483 9% | 1573 9% | 1.573 20629 |
|--------------------------|---|----------------|---|
| Control | (Optional) 3092 (lier (Optional) 3092 8544 10 2625 26250 9% | 2363 9% | 2363 30975 |
| 1M D | DE SFP + to SFP+ 4992 4992 4992 | | 10395 136290 |
| LIC) | iew NMS (DV-800S- Server is required install and operate 8523 1 115500 9% Software. Server 8090 ovision is in Client | 10395 9% | |
| Sc | NU 05 Port Rack Mount 8538 85 3543.75 301219 9% | 27110 9% | 27110 355438 |
| LLCR-06 | Loaded (LC) Sivi | 14589 9% | 14589 191277 |
| TP Patch Cord BLU1B21 | Jack Cat 6 Keystone 9090 - Blue 9090 | 6 10061 9 | % 10061 131916 |
| ck | Wall Mount 9U x 550 W 8538 26 4299.75 111794 57 x 550 D 3754275 | 337885 | 337885 4430045 Total Amount 3754275.00 |
| | Total | | Before Tax |
| | khs Thirty Thousand and Forty Five Rupees Only) | | Add: 0031 |
| Fourty Four La | khs thirty the | | Add: 3031 |
| | | | Tax Amount : GST 675769.50 Total Amount 4430044.50 |
| & Condition : | de to customer. | 1 | after Tax |
| sponsibility ceases | on delivery of the goods to customer. | 9/2021 | Round OFF 44,30,045=00 |
| s once sold will not | , be taken back. | 9 | IF & U.L. |
| ; once sone : | de strictly as per terms mentioned | | The New Link Technologies |
| ient should be mad | de strictly as per terms mentioned s Bangalore Pvt. Ltd., is not liable for any incidentai and / or consequential s pangalore per above product | | Bangalore Pro Ltd. |
| / Link Technologies | customer as per above product customer as per above product customer as per above product | | - Add Astink |
| jes claimed by the | customer as per above product If be charged from the date of invoice for delayed payment is risdiction | | Fignatory |
| ct to Bangalore jui | III be charged from the date differences of the state of | galore- 560078 | Authorised Signatory |
| ik Account | Details : 1313115000000001 | | b |
| de IFSC Code | : KVBL0001313 The Ast | | 15- |
| | | | Lingla I |
| | | SJB I | nstitute of Technology |
| | | # 67, B | GS Health & Eddeniad, |
| | | TENO | reri, Bengaluru - 560 060. |

Kengeri, D.



New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail : sales-support@newlinktec.com

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| Recepterter | | | | | | | N | ev | Connecti | ng Values |
|---|---|--------------|----|---------|---------|---------------------------|-----------------------------|------------------|-----------------------|--------------|
| 9U Rack NWR-9U-5555-GR | Wall Mount 9U x 550 W x 550 D | 8538 1010 | 2 | 4299.75 | 8600 | 9% | 774 | 9% | 774 | 10147 |
| 16U Rack NFR-17U-6080-BL-SK | 17U Network Enclosure, 600X800 with accessories like fan, pdu, cable manager | 8538 1010 | 13 | 16065 | 208845 | 9% | 18796 | 9% | 18796 | 246437 |
| | | | | | 2536193 | | 228257 | | 228257 | 2992705 |
| Turenty Nine Lab | Total 255033 | | | | | | | 0.000000 | al Amount fore Tax | 2536191.00 |
| pees Twenty Nine Lar | pees Twenty Nine Lakns Ninety Two Housand Car | | | | | | | A | dd : CGST | 228257.19 |
| | | | | | | | 10 | A | dd : SGST | 228257.19 |
| ms & Condition : | | | | | | | | Tax Amount : GST | | 456514.38 |
|)ur responsibility ceases on delivery of the goods to customer. | | | | | | Total Amount after Tax | | 2992705.38 | | |
| Goods once sold will not be t | aken back. | | | | | | | Round OFF 29,9 | | 29,92,705=00 |
| ayment should be made str | ictly as per terms mentioned | | | | | | | E. & O. E. | | |
| Payment should be made strictly as per terms and New Link Technologies Bangalore Pvt. Ltd., is not liable for any incidental and / or consequential mages claimed by the customer as per above product Interest @18% PA will be charged from the date of invoice for delayed payment is bject to Bangalore jurisdiction ank Account Details : New Link Technologies Bangalore Pvt. Ltd., urrent Account Details : 1313115000006847 - NEFT/RTGS/IFSC ode IFSC Code : KVBL0001313 The Karur Vysya Bank Limited, ISRO Layout, Bangalore- 560078 | | | | | | Fo | or. New Link T Bangalore | Anet Link | | |

Ensfor/2024

SJB Institute of Technology # 67, BGS Mealth & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail : sales-support@newlinktec.com

waver newlinkter.com

| | | DELIVERY CHALLAN | | into Cu | stomer Details : |
|--|----------------------|---|---|-------------------------|--|
| <u>n:</u> | | | | ip to - Cu | stomer Details : |
| s. New Link Technologies 2632/1, 12th Main Road, E Blo ajinagar, Bangalore -560 010. IN/UIN : 29AADCN1407E1ZT 1ail : sales-support@newlinkte | ock 2nd Stage, | | To, The Principal SJB Institute o # 67, Uttaraha Kengeri, Banga | lli Road, alore -560 | 060. |
| | | | | New | Link Details |
| <u>To</u> ; | | | Date | | 19-08-2021 |
| e Principal B Institute of Technology | | | DC No | | NLDC030/2021-22 |
| 57, Uttarahalli Road, | | | | Custo | omer Details |
| ngeri, Bangalore -560060. | | | Customer PO I | Number | BGS/SJBIT/2021-22/12 |
| | | | PO Date | | 06-07-2021 |
| | | | Customer GST | IN No | |
| nd Attn : Madam Subashani :f: Proposal sent through the Vith referance to the above re | garding procurements | n -D-Link (OEM) of IT components, We are supplyin Description | g the following | g products | as shown below : Remark |
| /N Requirement | Product Code | Description | | | |
| | | parel asple | | | N |
| Core L3 Switch 24 port [with support of redundancy] | NCB-6AUGRYR1-1 | 10GbE Category 6A Stacking Cable | | | Loved 20 A Dering |
| 2 10G SFP+ Transceiver (Core to Distribution) | DEM-432XT | 10GBASE-LR Single-Mode Transceiver, 10KM, SFP+ (1310 nm) | 2 🧹 | Out | 2 -> Bal > 24 |
| 3 L3 10 G Switch 24 port Distribution Switch | DGS-3130-30S | 24 x 1GbE SFP ports + 2 x 10GBASE-T ports + 4 x 10G SFP+ ports, L3 Stackable Switch | 11 | Receiv | of 26 Recuired 1 2 -> Bel > 24 ved Only 10 Out 13, Balance -> 3 |
| Access Switch | DGS-1210-28 | 24 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch | 35 | | ined |
| 5 1 G Switch 48 port Access Switch | DGS-1210-52 | 48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch | 50 | | of 70 Received |
| 1G SFP Transceiver (Access to Distribution) | DEM-310GT | 1GBASE-LR Single-Mode Transceiver, 10KM, SFP (1310 nm) CAT6 UTP 24AWG PA ⁻ | 170 TCH 20 | Rece | |
| 7 1G Uplink Cable | NCB-C6UREDR1-1 | CORD:1M, Red | 20 | | |
| 8 PoE Switch 24 Port | DGS-1250-28XMP | 24 x 1GbE RJ45 PoE +Ports 4 Ports 10G SFP+ Ports L2 Standalone Managed Switch (370W PoE Power) | 5 | Ð | r of 10 Received why 5 wh of 85 Received |
| 9U Rack | NWR-9U-5555-GR | Wall Mount 9U x 550 W x 550 D | 2 | 10 | n of 22 Korrenso |
| 10 16U Rack | NFR-17U-6080-BL-S | 17U Network Enclosure, 600) K with accessories like fan, pdu, c manager | x800 cable 13 | 47 | Pecci ved |
| Total No of Boxes : | | | For. | New Link T | echnologies Bangalore Pvt. Ltd |
| GSTIN : 29AADCN1407E1ZT | | 0 | | | 27 |
| PAN : AADCN1407E | Customer Seal & Sig | gnature | C | | |
| Best | | Trinci | ipal | | uthorised Signature |
| المحور | | SJB Institute o # 67, BGS Health & | Education | , | |

/

Kengeri, Bengaluru - .

Bill payment for Internet **Connections**



SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R) Institute of Technology пв

IJa Srl Gurudevil

(Affiliated to Visvesvaraya Technological University, Belagavi, and Approved by AICTE - New Delhi and Appredited by NAAC - New Delhi with (Al Grade, CGPA-3-22)

No ST BIDS vesit & Education Upy Dr. vietni vardnim Roan, Kengen, Bengaluru, 56 v 16

120 - 2861 2445 - 6 180 - 2861 2651 1236 Fai

E-mail . principal@sjpii edu.m Web, www.sppi edu in

Rei BIBIT (24) 735 2000 23

Tate

Date: 10.06.2022

M/s CITY ONLINE SERVICE PVT.LTD., No.914 9th Floor, 'B' Wing Mittal Towers. NO 6 M G ROAD BENGALURU 01 Mail ID: springer and states and states Phon: 080 25559728

Kind Attn: Mr. 5 Jagan Mohan Rao Mob. No..9845374865/9845095828.

Dear Sir

- PROVIDING DEDICATED 1 Gbps (1:1) BANDWIDTH Internet connection to SIB Sub
 - Institute of Technology & its related academic & hostel blocks situated at BGS Health & Education City Campus, Kengeri-Uttarahalli Main Road, Kengeri, Bengaluru-60.
 - Your final offer letter dtd:25" May 2022 and finalized on 06.06.2022
- Ret

Adverting to the subject cited above and the discussions you had with Principal and concerned IT department Head and other technical team of the college and upon agreed terms about the feature of internet connectivity and the scope and responsibilities of the Service Provider. i.e., City Online, we are pleased to place the order for providing uninterrupted DEDICATED 1 Gbps (1:1) BANDWIDTH internet connection to the above institutions as per technical details approved by the concerned subject to the prescribed guidelines of regulatory bodies of the State/GO1 The total package value fixed at Rs.13,50,000/- per annum EXCLUSIVE OF APPLICABLE GST. The details of financial terms and others mentioned here as under:

| DEDICATED 1 Gbps (1:1) BANDWIDTH internet connection | Speed of Internet Connectivity | Annual Service Charges | | |
|--|-----------------------------------|--|--|--|
| City Online Internet Connectivity with a capacity of 1 Gig Bandwidth (One Gigabyte speed) speed with upload & download – 1.1 without Interruption or variation in the connectivity speed at any moment of the working hours – ILL – Internet Lease Line. | | Rs.13,50,000/- per annum PLUS applicable GST of interruption hours also to 1 the at 27/7 x 365 days witho | | |

fluctuation in the service speed, i.e, guaranteed upto 98.5%

TERMS AND CONDITIONS:

ncipal SJB Institute of Technology # 67, BGS Health & Edwardon City, Kengeri, Bengaluju - 560 060.

The value of the above 1 Gbpbs Internet Connectivity service is fixed at Rs. 13,50,000/ 01 per annum plus applicable GST



5 8 202 2

- Payment will be made on QUARTERLY basis at the end of each quarter or 15 week of 02 the next subsequent quarter, without delay.
- Regular Internet connectivity speed will be monitoring by our IT cell and if there is any 03 complaint received by you either in oral or by mail communication, it shall be attended immediately without any delay. This type of prompt service will extended from you at all 365 days by ensuring the speed of network is up to 98.5%
- The City Online service shall ensure to fulfill all requirement of the client for smooth 04 functioning of the institutional work and to the fullest satisfaction of the IT Cell of the Institution
- 05 The duration of this MoU agreement is TWO YEARS (i.e., 24 months) as lock in period and it may continue for further period by issuing a fresh order.
- In case, the City Online Service is not up to the mark or we are not satisfied about the 06. speed/and frequently disruption of the connectivity service, the Client has liberty to cancel the agreement, irrespective of observation of lock in period in writing by giving ONE MONTH advance notice, either in writing or through mail.
- 07 The other conditions as stipulated in the MOU contract agreement are to remain the same except the above expressed terms in the PO

With regards

Dr. Sishnusardhan Road, Kengeri Bengaluru - 560 060

4 Mane

incipal - in & Flucation City

incontration Managing Director, SM manging directoology BGS & SJB Group of Institutions and Hospitals

Hs faithfully

SJB Institut of Technology # 57, Brin Health & Education City,

: 2::

City Online Services Limited

701 Aditya Trade Center Ameerpet Hyderabad-500038 Telangana Phone +91 (40) 66416882 Email info@cityonlines.com Service Tax No.AABCC2969E SD003

Charge To

SJB Institute of Technology # 67,BGS Health & Education City Dr. Vishnuvardhan Road Kengeri Bengaluru-560 060

Delivered To

SJB Institute of Technology # 67,BGS Health & Education City Dr. Vishnuvardhan Road Kengeri Bengaluru-560 060

| Customer's Reference | Sales Person | Your TAX no. | Date of Sale | Due Date |
|--------------------------|--------------|--------------|--------------|------------|
| PO.SJBIT/BGS/735/2022-23 | Rajasekhar | | 10-08-2022 | 25-08-2022 |

Payment Terms:

| Total | Discount % | Price | Quantity Unit | Item Description | Item Code |
|-----------------------------------|--|--|---------------|--|-----------|
| 93,750.00 | | 93,750.00 | 1.024Mbps | 1Gbps (1:1) Internet Bandwidth for 25days in the month of August 2022 | INBW2 |
| | | | | Ψ | |
| | k | | | | |
| | i Cipal e of Techno lith & Educatio uvardhan Roa mgaluru - 560 | | | For SJB Institute of Technology | |
| 93,750.00 8,437.50 8,437.50 | | ub-total AC998422 CC AC998422 SC | S | , | |
| 110,625.00 | CF. | OTAL INVOIO | т | | |

PAN No.AABCC2969E : TIN No. TG-36590222531 / AP-37590222531 Bank: CityOnline ATC, Bank Account: 1650 Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

INVOICE

10-08-2022

KACOL0579

Date Invoice No. This is to certify theel internet bandwidth 166ps received from city online

Boto 11 28/9/22

City Online Services Limited

701 Aditya Trade CenterAmeerpetHyderabad-500038TelanganaPhone+91 (40) 66416882Emailinfo@cityonlines.comService Tax No.AABCC2969E SD003

Date Invoice No. 01-09-2022 KACOL0675

Charge To SJB Institute of Technology # 67,BGS Health & Education City Dr. Vishnuvardhan Road Kengeri Bengaluru-560 060 Delivered To

SJB Institute of Technology # 67,BGS Health & Education City Dr. Vishnuvardhan Road Kengeri Bengaluru-560 060

| Customer's Reference | Sales Person | Your TAX no. | Date of Sale | Due Date |
|--------------------------|--------------|--------------|--------------|------------|
| PO.SJBIT/BGS/735/2022-23 | Rajasekhar | | 01-09-2022 | 25-09-2022 |

Payment Terms:

| Item Code | Item Description | Quantity Unit | Price | Discount % | Total |
|-----------|---|-----------------------|-------------|--|------------------------|
| INBW2 | 1Gbps (1:1) Internet Bandwidth for the month of September 2022 | 1,024 Mbps | 109.86 | | 112,496.64 |
| | | For SJB Instit | tute of Tec | hnology | |
| | | , Manag | ing Directo | τ | |
| F | or SJB Institute of Technology | | | | |
| | \$ = 12. Co. mar | | 1 | 12- | |
| | Ancipal | SJ | B Institu | tincipal te of Techne alth & Education | logy archy, |
| | | | | nuvardhan Ro engaluru - Sou | |
| | 132746 | | -total | | 112,496.64 |
| | 110625 | | | GST_KA (9%) GST_KA (9%) | 10,124.70 10,124.70 |
| | 243371 | тот | AL INVOI | CE | 132,746.04 |
| 16947) | 61. 412546 | | | | |
| 6941) | PAN No. AABCC2969E : TIN | | | 222531 | |
| | Bank: CityOnli 🥌 Bank: SBI, Account No.31584272162 Brar | ne ATC, Bank Account: | | | |

INVOICE

Thissis to certify that internet bandwidth 166ps recieved from city online Batt in 28/9/22 Thisss

30

