**RAJARAJESWARI COLLEGE OF ENGINEERING** 

Approved by AICTE, New Delhi. Affiliated to the Visvesvaraya Technological University, Belagavi

Affiliated to the Criterion: 4.3.1

Academic Year: 2023-24



## 4.3.1. Institution frequently updates its IT facilities including Wi-Fi

	Total Computers	Computer Labs	Internet	Browsing Centres	Computer Centres	Office	Departmen ts	Available band width (MGBPS)
Existing	935	31	1Gbps	01	01	01	09	1Gbps
Added	246	1	-	-	-	-	03	-
Total	1181	32	1Gbps	01	01	01	12	1Gbps

Inicipal RAJARAJESWARI COLLEGE OF ENGINEERING Ramohalli Cross, Bengaluru-74

## Moogambigai Charitable and Educational Trust

ORIGINAL

?

Purchase Order for Supply of Desktop for	Our In-		
ET/PO/L093/2020-21		Date	:11/01/2021
,			
S. BINARY SYSTEMS PVT LTD,			
8. Imperial Court.			
nningham Road,			
ngaluru- 560052 mtact Person: Mr. Edward Jeevan	GS	T No: 29AAA	CB6047P1Z7
Ph.No.: 80 - 22266630 ,2226	4444	Mob: 9	845566464
ith reference to your Mail dated 31/12/2020, We are pleased to p	lace the P	urchase Order f	or supply of
lowing items as per specification & Price Mentioned for our Inst	itution.		`
Sl. Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
Business Desktop, Make: LENOVO, Model: V50s, Intel Core i5 10 <sup>th</sup> Generation Processor, 8GB RAM, 1 TB	100 Nes.	33,500.00	33,50,000.00
HDD, DOS, USB KB Keyboard, 21.5" Monitor		GST @ 18%	6,03,000.00
	Aut	Grand Total	39,53,000.00
	Advance 30%		11,85,900.00
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore – 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Bernment: Advance 30% &amp; Balance 70% After Supply</li> </ol>		Balance 70%	27,67,100.00
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore – 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> </ol>	r approva GST No	val & Quality c	onfirmation at
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised.</li> </ol>	r approva GST No or otherw	val & Quality c l. ise the entire or	onfirmation at der will be
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore – 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> </ol>	r approva GST No or otherw	val & Quality c l. ise the entire or	onfirmation at der will be
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised.</li> </ol>	r approva GST No or otherw	val & Quality c l. ise the entire or	onfirmation at der will be
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised.</li> </ol>	r approva GST No or otherw Charitab	wal & Quality c 1. ise the entire or e & Education	onfirmation at der will be
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised.</li> </ol>	r approva GST No or otherw Charitab	val & Quality of the entire of	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised. For Moogambigai</li> </ol>	r approva GST No or otherw Charitab	I. I. ise the entire or le & Education I. I. Jayaram IT Ma	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised. For Moogambigai</li> </ol>	r approva GST No or otherw Charitab	I. I. ise the entire or le & Education I. I. Jayaram IT Ma	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised. For Moogambigai</li> </ol>	r approva GST No or otherw Charitab	I. I. ise the entire or le & Education I. I. Jayaram IT Ma	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised. For Moogambigai</li> </ol>	r approva GST No or otherw Charitab	I. I. ise the entire or le & Education I. I. Jayaram IT Ma	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised. For Moogambigai</li> </ol>	r approva GST No or otherw Charitab	val & Quality c 1. ise the entire or le & Education 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised.</li> <li>For Moogambigai</li> <li>Copy to: {1<sup>st</sup> Supplier.2<sup>st</sup> File (Pur).3<sup>st</sup> Stores, &amp; 4<sup>st</sup> Finance). Scan We accept the Purchase Order with Terms and Condition as m</li> <li>Trust Office :</li> </ol>	r approva GST No or otherw Charitab CHAIR copy to M aptioned Signature	I. ise the entire or le & Education of 2021 In Jayaram IT Ma	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised.</li> <li>For Moogambigai</li> </ol> Copy to: {1 <sup>st</sup> Supplier.2 <sup>nd</sup> File (Pur).3 <sup>nd</sup> Stores, & 4 <sup>st</sup> Finance). Scant We accept the Purchase Order with Terms and Condition as m Trust Office : Trust Office :	r approva GST No or otherw Charitab CHAIR copy to M aptioned Signature	I. ise the entire or le & Education of 2021 In Jayaram IT Ma	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised.</li> <li>For Moogambigai</li> <li>Copy to: {1<sup>st</sup> Supplier.2<sup>st</sup> File (Pur).3<sup>st</sup> Stores, &amp; 4<sup>st</sup> Finance). Scan We accept the Purchase Order with Terms and Condition as m</li> <li>Trust Office :</li> </ol>	r approva GST No or otherw Charitab CHAIR copy to M aptioned Signature	I. ise the entire or le & Education of 2021 In Jayaram IT Ma	onfirmation at der will be al Trust
<ol> <li>All Supplies/delivery to our Store premises &amp; subjected to RRMCH, Kambipura, Mysore Road, Bangalore - 74.</li> <li>Delivery: Within Five - Six Weeks from the date of PO.</li> <li>Payment: Advance 30% &amp; Balance 70% After Supply</li> <li>Warranty: 03 Years from the date of Supply.</li> <li>Invoice to be submitted to our stores along materials.</li> <li>Invoices for part supply will not be processed without prio</li> <li>Inv. /DC should quote our PO No. &amp; Date along with your</li> <li>Deduction will be made on the bill amount for late supply cancelled.</li> <li>PO Validity - 60 days from the date of PO Raised.</li> <li>For Moogambigai</li> </ol> Copy to: {1 <sup>st</sup> Supplier.2 <sup>nd</sup> File (Pur).3 <sup>nd</sup> Stores, & 4 <sup>st</sup> Finance). Scant We accept the Purchase Order with Terms and Condition as m Trust Office : Trust Office :	r approva GST No or otherw Charitab CHAIR copy to M aptioned Signature	I. ise the entire or le & Education of 2021 In Jayaram IT Ma	onfirmation at der will be nal Trust anager.

637

	TAX INVOIC	E						
BINARY®	98	Invoice No 811 / ITBR2021		nvoice Dat 17/03/2021		very Note		
D I IN ZA IN I BINARY SYSTEMS PVT LTD No.18, Imperial Court, Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email:info@binaryindia.com		Terms of Payment : 100% agnst delivery						
		Customer Ref : PO: MCET/PO/L093/2020-21, DATED: 11-01-2021						
GSTIN: 29AAACB6047P1Z7         TIN : 29330144894           Sev Tax : AAACB6047PST001         CIN : U80203KA1986PTC007546		Contact Details :						
MSMED Reg.No : 290202200450 PAN : AAACB6047P	Currenc	Currency : INR						
BIII To: MOOGAMBIGAI CHARITABLE & EDUCATIONAL TRUST NO.202, KAMBIPURA MYSORE ROAD, BENGALURU 560074	NO.202,	: AJESHWARI MI KAMBIPURA MYS URU 560074			ND HOSPITAL	,		
GST IN :29000000000000			-					
S. Item Description		HSN/ SAC	Qty	UOM	Unit Price	Amount		
<ul> <li>Lenovo V50s Desktop - Intel Core <sup>TM</sup> 15-10400, 10th Generation, 80 DDR4-2666 Memory, 1TB 3.5" SATA 6Gb/s 7.2K Hard Drive, Intell Graphics 630, Gigabit Ethernet, 1x RJ45, Front Ports - 4x USB 3.2</li> <li>1 * 1x headphone / microphone combo jack (3.5mm) - 1x microphor (3.5mm)/ Rear Ports - 2x USB 2.0 · 2x USB 3.2 Gen 1 · 1x serial (9 • 1x Ethernet (RJ-45) · 1x HDMI 1.4 out + 1x VGA - 1x line-out (3.5r DOS, Lenovo Calliope Keyboard &amp; Lenovo Calliope Mouse (USB connector), 3-years Onsite Warranty (Part No. 11HAS08K00)</li> <li>PG02AF34, PG02AF08, PG02AF17, PG02AF21, PG02AF07, PG02AF25, PG02AF06, PG02AF17, PG02AF21, PG02AF27, PG02AF25, PG02AF16, PG02AF20, PG02AF13, PG02AF27, PG02AF22, PG02AF16, PG02AF07, PG02AF23, PG02AF07, PG02AF22, PG02AF13, PG02AF17, PG02AF23, PG02AF07, PG02AF27, PG02AF10, PG02AF11, PG02AF28, PG02AF18, PG02AF07, PG02AF00, PG02AF11, PG02AF28, PG02AF18, PG02AF07, PG02AF00, PG02AF11, PG02AF28, PG02AF18, PG02AF21, PG02AF12, PG02AF11, PG02AF28, PG02AF18, PG02AF21, PG02AF12, PG02AF11, PG02AF15, PG02AF11, PG02AF24, PG02AF02, PG02AF12, PG02AF13, PG02AF15, PG02AF04, PG02AF27, PG02AF12, PG02AF13, PG02AF12, PG02AF28, PG02AF27, PG02AF12, PG02AF13, PG02AF12, PG02AF28, PG02AF26, PG02AF12, PG02AF18, PG02AF12, PG02AF28, PG02AF26, PG02AF12, PG02AF19, PG02AF28, PG02AF28, PG02AF26, PG02AF12, PG02AF19, PG02AF21, PG02AF27, PG02AF0A, PG02AF12, PG02AF19, PG02AF21, PG02AF28, PG02AF26, PG02AF14, PG02AF18, PG02AF21, PG02AF17, PG02AF0A, PG02AF11, PG02AF06, PG02AF22, PG02AF17, PG02AF0A, PG02AF11, PG02AF06, PG02AF27, PG02AF17, PG02AF07, PG02AF11, PG02AF06, PG02AF27, PG02AF17, PG02AF07, PG02AF11, PG02AF07, PG02AF26, PG02AF17, PG02AF07, PG02AF11, PG02AF10, PG02AF27, PG02AF27, PG02AF08, PG02AF11, PG02AF10, PG02AF20, PG02AF17, PG02AF08, PG02AF11, PG02AF10, PG02AF20, PG02AF27, PG02AF07, PG02AF10, PG02AF10, PG02AF10, PG02AF20, PG02</li></ul>	UHD Gen 1e I-pin) nm),	8471 8528	100	NOS	0.00	3,350,000.0		
			CO Ram	RAJAF LEGE C	ncipal AJESWARI F ENGINEE oss, Benga	RING luru-71		

BIN 🛦 RY		oice Date Del /03/2021	livery Note		
BINARY SYSTEMS PVT LTD	Terms of Payment : 100% agns	t delivery			
No.18, Imperial Court,Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email.info@binaryindia.com	Customer Ref : PO: MCET/PO/L093/2020-21, DATED: 11-01-2021				
GSTIN: 29AAACB6047P1Z7 TIN : 29330144894 Sev Tax : AAACB6047PST001 CIN : U80903KA1986PTC007846	Contact Details :				
MSMED Reg.No : 290202200450 PAN : AAACB6047P	Currency : INR				
BIII To: MOOGAMBIGAI CHARITABLE & EDUCATIONAL TRUST NO.202, KAMBIPURA MYSORE ROAD, BENGALURU 560074	Ship To: RAJA RAJESHWARI MEDICAL COLLEGE AND HOSPITAL NO.202, KAMBIPURA MYSORE ROAD, BENGALURU 560074				
GST IN :29000000000000					
aocw1172m04001307, aocw1172m0400325, aocw1172m0400694, aocw1172m0400148, aocw1172m0400713, aocw1172m0400146, aocw1172m04001302, aocw1172m0400706, aocw1172m0400335, aocw1172m04001324, aocw1172m0400706, aocw1172m0400202, aocw1172m04001697, aocw1172m0400707, aocw1172m0400162, aocw1172m0400160, aocw1172m0400717, aocw1172m0400162, aocw1172m0400160, aocw1172m0400126, aocw1172m04001317, aocw1172m0400161, aocw1172m0400132, aocw1172m0400142, aocw1172m0400191, aocw1172m0400335, aocw1172m0400142, aocw1172m0400192, aocw1172m0400336, aocw1172m0400142, aocw1172m0400185, aocw1172m0400316, aocw1172m0400137, aocw1172m0401268, aocw1172m0400318, aocw1172m0400137, aocw1172m0401268, aocw1172m0400318, aocw1172m0400137, aocw1172m0400152, aocw1172m0400327, aocw1172m0400137, aocw1172m0400145, aocw1172m0400327, aocw1172m0400184, aocw1172m0401333, aocw1172m0400277, aocw1172m0400184, aocw1172m0401314, aocw1172m040034, aocw1172m0400158, aocw1172m0401312, aocw1172m040034, aocw1172m0400164, aocw1172m0401314, aocw1172m040034, aocw1172m0400164, aocw1172m0401314, aocw1172m040034, aocw1172m0400721, aocw1172m0400132, aocw1172m040034, aocw1172m0400721, aocw1172m0400132, aocw1172m040034, aocw1172m0400168, aocw1172m0400312, aocw1172m040034, aocw1172m0400721, aocw1172m0400312, aocw1172m040034, aocw1172m0400721, aocw1172m0400312, aocw1172m040034, aocw1172m0400721, aocw1172m0400312, aocw1172m040034, aocw1172m0400721, aocw1172m0400312, aocw1172m0400334, aocw1172m0400721, aocw1172m0400312, aocw1172m0400334, aocw1172m0400721, aocw1172m0400334, aocw1172m0400334, aocw1172m0400721, aocw1172m0400334, aocw1172m0400334, aocw1172m0400721, aocw1172m0400334, aocw1172m0400334, aocw1172m0400721, aocw1172m0400334, aocw1172m0400334, aocw1172m0400721, aocw1172m0400393, aocw1172m0400334, aocw1172m040073, aocw1172m0400394, aocw1172m0400352, aocw1172m0400354, aocw1172m0400354, aocw1172m0400733, aocw1172m0400354, aocw1172m0400377, aocw1172m0400755, aocw1172m0400354, aocw1172m0400374, aocw1172m0400552, aocw1172m0400355, aocw1172m0400374, aocw1172m0400456, aocw1172m0400394,					
		Total	3,350,000.0		
J. Och Principal RAJARAJESWARI COLLEGE OF ENGINEERING Ramohalli Cross, Bengaluru-	CGST@9%On SGST@9%On	3,350,000.00 3,350,000.00	301,500.0 301,500.0		
Amount In words THIRTY-NINE LAKHS FIFTY-THREE TH	Total ( Round Off)		3,953,000.0		
peclaration: ) Interest @24% PA will be charged on overdue bills.		For BINARY SYS	TEMS PVT LT		

11. C