

Tax Invoice

Invoice No: 513
 Dated: 23-Feb-24
 Delivery Note: Model/Terms of Payment
 Reference No & Date: Other References
 Buyer's Order No.: Date:
 Dispatch Doc No.: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery:

Navyug Military Store
 12 DIRMARAJA KOIL STREET
 SIVAJI NAGAR, NEXT TO VINAY USTAN -MIF
 BANGALORE, 560005
 GSTIN/UIN: 29BHU192942K7K
 State Name: Karnataka, Code: 29
 E-Mail: navyugmilitary@gmail.com
Buyer (Bill to)
RAJA RAJESWARI COLLEGE OF ENGINEERING
 CAMPUS 14 RAMOHALLI CROSS
 KUMBALGODU, MYSORE ROAD
 BANGALORE 560074
 GSTIN/UIN: 29AA TM1102H3ZY
 State Name: Karnataka, Code: 29

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc %	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
1	CADET H B SPL	6201	50 NOS	357.51	328.13 NDS	16,406.50	16,406.50	5%	820.33	6%	984.39	18,375.28
	CGST								984.39			
	SGST								984.39			
	Total					₹ 18,375.28	16,406.50		984.39		984.39	

STAND
 Certified that the above mentioned supplies of Bill-invoices are taken to RMCSE major stock entry register vide page No. 37/2024
 Date: 23/2/2024
 Store In-charge
 Principal

Amount Chargeable (in words)	INR Eighteen Thousand Three Hundred Seventy Five and Twenty Eight paise Only	E. & O.E.
Taxable Value	16,406.50	Total
CGST Rate	6%	CGST Amount
CGST Amount	984.39	Rate
SGST/UTGST Rate	6%	SGST/UTGST Amount
SGST/UTGST Amount	984.39	Tax Amount
Total	18,375.28	1,968.78
		1,968.78

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Eight and Seventy Eight paise Only**

Company's Bank Details
 Ac Holder's Name: Navyug Military Store
 Bank Name: Canara Bank CA
 A/c No: 120023858449
 Branch & IFS Code: Infantry Road Branch & CNRB0001927

for Navyug Military Store
 Authorised Signatory

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

RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)



Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply Uniforms and Accessories for NCC Naval Unit @ RRCE

RRCE/PO/O-067/2023-24/EXP

GST No: 29AAATM1102H3ZY

Date:13/12/2023

To,
M/s. Navyug Military Store.,
#23/5 Thoppa Mudailar Street,
Opp Raja Venkatarama Telugu School,-
Shivajinagar, Bangalore - 560051.
Contact Person: Ms. Charan Singh
E-mail: navyugmilitary@gmail.com

GST No. 29BHDPC2042K1ZK
Mob: 9341846464

With reference to your Qtn No. 24 Dated 02/12/2023 and mail confirmation dated 08/12/2023, we are pleased to place the Purchase Order for Uniforms and Accessories for NCC Naval Unit, as per specification & price mentioned for our Institution.

Cost of Uniforms and Accessories as per list enclosed

Grand Total : Rs. 3,50,991.00

Advance 100% : Rs. 3,50,991.00

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by PED & Stores at RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Delivery: Within 15 days from the date of Advance Payment.
3. Payment: Advance 100% Against Proforma Invoice.
4. M/s. Navyug Military Store., has agreed to supply brand new (not refurbished) items.
5. Invoice to be submitted to our Stores along with the materials.
6. Inv./DC should be quote our PO No., GST No. & Date along with your GST No.
7. PO Validity - 60 days from the date of PO Raised.

Now
14/12/2023
S/
13/12/2023
CHAIRMAN
RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File(Pur), 3 to Stores & 4 to Finance} Scan copy to Mr. Suresh, AEO
We accept the Purchase Order with terms and conditions as mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalagodu, Mysore Road,
Bangalore - 560 074
Ph: 080-28437124 / 28437175, Fax: 080-28437373
E-mail: info@rrce.org, enquiry@rrce.org

e-Way Bill



PH
9980633612

E-Way Bill No: 1817 8154 4188
E-Way Bill Date: 11/01/2024 03:06 PM
Generated By: 29BHD PC204 2K1ZK - NAVYUG MILITARY STORE
Valid From: 11/01/2024 03:06 PM [27Kms]
Valid To: 12/01/2024
Part - A
GST No. of Supplier: 29BHOPC2042K1ZK,NAVYUG MILITARY STORE
Place of Dispatch: Bengaluru Urban,KARNATAKA-560051
GST No. of Recipient: 29AAA TM110 2H3ZY .RAJARAJESWARI MEDICAL COLLEGE AND HOSPITAL PHARMACY
Place of Delivery: BANGALORE,KARNATAKA-560074
Document No: 430
Document Date: 11/01/2024
Transaction Type: Regular
Value of Goods: 197708.3
HSN Code: 6401 - SPORT HSOE(+18)
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	KA01AA0122	Bengaluru Urban	11/01/2024 03:06 PM	29BHOPC2042K1ZK		

Navyug Military Store FY 2023-24
 12, CHAMARAJA KOTI STREET
 SHIVAJINAGAR, NEXT TO VINAYAK FILMS HALL
 BANGALORE-560051
 GSTIN/UIN: 29BHDFC2642K1ZK
 State Name: Karnataka, Code: 29
 P. Mail: navyugmilitary@gmail.com
 Buyer (Bill to):
RAJA RAJESHWARI COLLEGE OF ENGINEERING
 CAMPUS 14 RAMOHALLI CROSS,
 KUMBALGODU, MYSORE ROAD
 BANGALORE-560074
 GSTIN/UIN: 29AAATM102H3ZY
 Karnataka Code: 29
 State Name:

Invoice No: 430
 Delivery Note
 Reference No & Date
 Buyer's Order No
 RRCE/PO/0-067/2023-24/EXP
 Dispatch Date No
 Dispatched through
 Terms of Delivery

Date: 11-Jan-24
 Mode/Terms of Payment
 Other References
 Dated: 13-Dec-23
 Delivery Note Date
 Destination:

Sl No	Description of Goods	U/S/V/SAC	Quantity	Rate (Incl. of Tax)	Rate per %	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/IGST Rate	SGST/IGST Amount	Total Amount
1	BERET CAP OLIVE GREEN	6505	20 NOS	126.00	120.00	2,280.00	2,280.00	2.50%	57.00	2.50%	57.00	2,394.00
2	NCC RED HACKLE	6201	20 NOS	47.25	45.00	855.00	855.00	2.50%	21.38	2.50%	21.38	897.76
3	CAP BADGE NCC 5	6201	20 NOS	31.50	30.00	570.00	570.00	2.50%	14.25	2.50%	14.25	598.50
4	ARM TITLE	5810	20 PAIR	31.50	30.00	570.00	570.00	2.50%	14.25	2.50%	14.25	598.50
5	NAME TAB	6201	20 NOS	84.00	80.00	1,520.00	1,520.00	2.50%	38.00	2.50%	38.00	1,596.00
6	NCC UNIFORM	6201	40 SET	102.50	100.00	3,900.00	3,900.00	2.50%	97.50	2.50%	97.50	4,185.00
7	BELT NCC	6201	20 NOS	63.00	60.00	1,140.00	1,140.00	2.50%	28.50	2.50%	28.50	1,197.00
8	SOCK NCC	6115	20 PAIR	892.50	850.00	16,150.00	16,150.00	2.50%	403.75	2.50%	403.75	16,957.50
9	DMS BLACK	6201	20 NOS	367.50	350.00	6,650.00	6,650.00	2.50%	166.25	2.50%	166.25	6,982.50
10	O B BLACK	6201	20 NOS	52.50	50.00	950.00	950.00	2.50%	23.75	2.50%	23.75	997.50
11	SCARF	6201	20 NOS	210.00	200.00	3,800.00	3,800.00	2.50%	95.00	2.50%	95.00	3,990.00
12	KAMARHAND	6201	20 PAIR	57.75	55.00	1,045.00	1,045.00	2.50%	26.13	2.50%	26.13	1,097.26
13	NCC GLOVES WHITE	6201	20 PAIR	315.00	300.00	5,700.00	5,700.00	2.50%	142.50	2.50%	142.50	5,985.00
14	NCC SPADE WHITE	6098010	50 NOS	315.00	300.00	14,250.00	14,250.00	2.50%	356.25	2.50%	356.25	14,962.50
15	T SHIRT WHITE	6115	50 PAIR	94.50	90.00	4,275.00	4,275.00	2.50%	106.88	2.50%	106.88	4,488.76
16	SOCK WHITE SPORTS	6401	50 PAIR	1,678.88	1,600.00	7,200.00	7,200.00	6%	427.20	6%	427.20	7,954.40
17	NCC SPORT SHOE WHITE	8338	50 PAIR	64.90	65.00	2,612.50	2,612.50	9%	235.13	9%	235.13	3,082.76
18	NCC TIE PIN & TIE											

continued...

Tax Invoice (Page 2)

Navyug Military Store FY 2023-24
 12 DHAMA KAJA KDOI 5, THE FT
 SHIVAJINAGAR, NEXT TO VINAY USHAH 14-1E,
 BANGALORE-560051
 GSTIN/UIN: 29BHDP0C2042K174
 State Name: Karnataka Code: 29
 E-mail: navyugmilitary@gmail.com

Buyer (Bill to)
RAJA RAJESWARI COLLEGE OF ENGINEERING
 CAMPUS 14 RAMOHALLI CROSS,
 KUMBALGODU, MYSORE ROAD,
 BANGALORE-560074
 GSTIN/UIN:
 29AAATM1202H3ZY
 Karnataka Code: 29

Invoice No: 430
 Delivery Note
 Reference No & Date
 Buyer's Order No: RRCE/PO/0-067/2023-24/EXP
 Dispatch Doc No
 Dispatched through
 Terms of Delivery

Dated: 11-Jan-24
 Mode/Terms of Payment
 Other References
 Dated: 13-Dec-23
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per %	Amount	Taxable Value	CGST Rate	SGST/UTGST Rate	Total Amount
✓ 19	BLACK BELT FORMAL	8308	20 NOS	413.00	350.00 NOS 5%	6,650.00	6,650.00	9%	598.50	7,647.00
						1,82,400.00				
	CGST									7,654.17
	SGST									7,654.17

Total

₹ 1,97,708.34 1,82,400.00 7,654.17 7,654.17

Amount Chargeable (in words) INR One Lakh Ninety Seven Thousand Seven Hundred Eight and Thirty Four paise Only

E & O E

Tax Amount (in words) INR Fifteen Thousand Three Hundred Eight and Thirty Four paise Only

K.R.C.F. - B - 74
 Certified that the instruments supplied in this bill/invoice are taken as 100% major stock entries register vide registration No. 37 of 13 Date 20/11/2023
 Store In-charge
 Principal

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

for Navyug Military Store FY 2023-24
 Authorized Signatory

(Handwritten signatures and initials)

RAJARAJESWARI COLLEGE OF ENGINEERING

202 Kambipura, Mysore Rd-BENGALURU-560074

Phone: 08028437444 Fax: 080-2843 7878

Website:

Email: info@rrmch.org

Supplier	NAVYUG MILITARY STORE		
GRN No / Date	280 / 19-07-2024	Store	RRCE
Invoice No / Date	430 / 11-01-2024	Recd. On	19-07-2024
Challan No / Date		Type	None
GIR No / Date		Payment Terms	AFTER SUPPLY
GP No / Date		PO.REF	PO-O-067

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax	Tax Am	Net Rate	MRP	Amount
1	BERET CAP NOS (BERE.NOS)	20	0.00	120.000	6.00	2.5 + 2.5	5.70	119.700	119.700	2394.00
2	NCC HACKLE NOS (NCC NOS)	20	0.00	45.000	2.25	2.5 + 2.5	2.14	44.888	44.890	897.75
3	CAP BADGE NOS (CAP NOS)	20	0.00	30.000	1.50	2.5 + 2.5	1.43	29.925	29.920	598.50
4	ARM TITLE NOS (RM NOS)	20	0.00	30.000	1.50	2.5 + 2.5	1.43	29.925	29.920	598.50
5	NAME PLATE NOS (NAME NOS)	20	0.00	80.000	4.00	2.5 + 2.5	3.80	79.800	79.800	1596.00
6	NCC-UNIFORM PAIRS (NCC-PAIRSU)	40	0.00	1050.000	52.50	2.5 + 2.5	49.88	1047.375	1047.380	41895.00
7	NCC WEB BELT MONARCH COIL (NCC COIL)	20	0.00	120.000	6.00	2.5 + 2.5	5.70	119.700	119.700	2394.00
8	SOCKS-BLACK PAIRS (SOCK PAIRS)	20	0.00	60.000	3.00	2.5 + 2.5	2.85	59.850	59.850	1197.00
9	SCARF-RED NOS (SCAR NOS)	20	0.00	50.000	2.50	2.5 + 2.5	2.38	49.875	49.880	997.50
10	KAMARBHAND AND JHALAR PAIRS (KAMA.PAIRS)	20	0.00	200.000	10.00	2.5 + 2.5	9.50	199.500	199.500	3990.00
11	HAND GLOVES NOS (HAND NOS)	20	0.00	55.000	2.75	2.5 + 2.5	2.61	54.863	54.860	1097.25
12	SPADE WHITE -NCC NOS (SPAD NOS)	20	0.00	300.000	15.00	2.5 + 2.5	14.25	299.250	299.250	5985.00
13	T SHIRT WITH COLLEGE NAME NOS (T SH NOS)	50	0.00	300.000	15.00	2.5 + 2.5	14.25	299.250	299.250	14962.50
14	SPORTS SOCKS NEW PATTERNS PAIRS (SPOR.PAIRS)	50	0.00	90.000	4.50	2.5 + 2.5	4.28	89.775	89.780	4488.75
15	NCC-TIE AND PIN -BRASS MAKE MARINO NOS (NCC NOS)	50	0.00	55.000	2.75	9.0 + 9.0	9.41	61.655	61.650	3082.75
16	BLACK BELT FORMAL NOS (BLAC NOS)	20	0.00	350.000	17.50	9.0 + 9.0	59.85	392.350	392.350	7847.00
17	OB BELT NO (OB B NO)	20	0.00	850.000	42.50	2.5 + 2.5	40.38	847.875	847.880	16957.50
18	SHOES-DMS-MONARCH PAIRS (SHOE.PAIRS)	50	0.00	1499.000	74.95	6.0 + 6.0	170.89	1594.936	1594.940	79746.80

Tax Invoice

Invoice No: 472
 Dated: 1-Feb-24
 Mode/Terms of Payment: [Blank]
 Delivery Note: [Blank]
 Other References: [Blank]
 Dated: [Blank]
 Delivery Note Date: [Blank]
 Destination: [Blank]

Reference No. & Date: [Blank]
 Buyer's Order No: [Blank]
 Dispatch Doc No: [Blank]
 Dispatched through: [Blank]
 Terms of Delivery: [Blank]

Navyug Military Store
 15 DHARMA RAJA KOIL STREET I
 SHIVAJINAGAR, NEXT TO VINAAY HOTEL
 BANGALORE - 560051
 GSTIN: 29BHHDP02043K12K
 State Name: Karnataka, Code: 29
 F Mail: navyugmilitary@gmail.com
Buyer (Bill to)
RAJA RAJESWARI COLLEGE OF ENGINEERING
 CAMPUS 14 RAMOHALLI CROSS,
 KUMBALGODU MYSORE ROAD
 BANGALORE-560074
 GSTIN: UIN
 State Name: Karnataka, Code: 29

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Js. &	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
1	CADETS HAND B	6201	50 NOS	367.50	350.00	NOS	5%	16,625.00	16,625.00	2.50%	415.63	2.50%	415.63	17,456.26
Total									16,625.00		415.63		415.63	17,456.26

CGST 415.63
 SGST 415.63

Total ₹ 17,456.26

Amount Chargeable (in words) INR Seventeen Thousand Four Hundred Fifty Six and Twenty Six paise Only

Principal

Date: 02/17/2024

Tax Amount (in words) INR Eight Hundred Thirty One and Twenty Six paise Only

Company's Bank Details
 Ac Holder's Name: Navyug Military Store
 Bank Name: Canara Bank CA
 A/c No: 120023856449
 Branch & IFS Code: Infantry Road Branch & CNRB000192LITAR



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

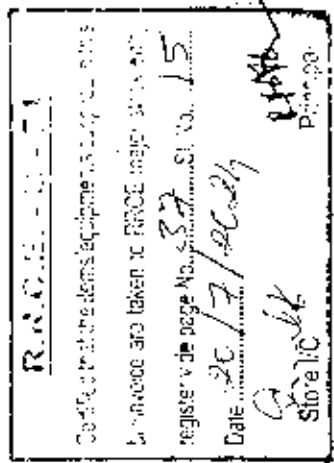
Tax Invoice

Navyug Military Store
 2 DRAHARAJA KOIL STREET
 SURVAJNAGAR, NEXT TO MINAY UPPAR HOTEL
 BANGALORE-560051
 Phone No. 2460-1212/26436127
 State Name Karnataka Code : 29
 E-Mail navyugmilitary@gmail.com

Buyer (Bill to)
RAJA RAJESWARI COLLEGE OF ENGINEERING
 CAMPUS 14 RAMOHALLI CROSS,
 KUMBALGODU, MYSORE ROAD
 BANGALORE-560074
 GSTIN/UIN : 29AAATM1102-H3ZY
 State Name Karnataka, Code 29

Invoice No: 484
 Delivery Note
 Date: 3-Feb-24
 Mode/Terms of Payment
 Other References
 Date: 3-Feb-24
 Delivery Note Date
 Destination
 Reference No & Date
 cash dt. 3-Feb-24
 Buyer's Order No.
 Dispatch Doc No
 Dispatched through
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	per %	Amount	Taxable Value	CGST Rate	SGST/UTGST Rate	Total Amount
1	JERSEY WOLLEN BLACK	6110	25 NOS	1,575.00	NOS 5 %	35,625.00	35,625.00	2.50%	2.50%	37,406.26



CGST
 SGST

Amount Chargeable (in words)	CGST Rate	SGST/UTGST Rate	Total
INR Thirty Seven Thousand Four Hundred Six and Twenty Six paise Only	2.50%	2.50%	INR 37,406.26
Total:			INR 37,406.26

Tax Amount (in words) : INR One Thousand Seven Hundred Eighty One and Twenty Six paise Only

Handwritten signature and date:
 20/2/24

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

Company's Bank Details
 A/c Holder's Name
 Bank Name
 A/c No
 Branch & IFS Code

Navyug Military Store
 Canara Bank CA
 120023858449
 Infantry Road Branch & CNRB0001927



RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)



Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Draft copy approved by Dr. Kamala mam

Purchase Order for Supply of IPCC Lab Equipments for Dept. of Robotics and Automation @ RRCE

RRCE/PO/P008/2024-25/CAP

GSPNo: 29AAATM1102H3ZY

Date: 20/05/2024

To,
M/s. Mysore Engineering Equipment Company,
#351, 6th Main, 5th Cross, Gnanabharathi 1st Block,
BDA Layout (Behind Medsol Hospital),
R V College Post. Bangalore - 560 059.

Contact Person: Mr. Chandra Shekar / Mr. Anil Kumar
Email: info.meeco@gmail.com

GST No. 29ALSPC5079L1ZC
Mob: 8050905683/8431623960

With-reference to your Qtn. No: MEECO/Quote/24-25/015 dated 02/05/2024 and mail confirmation dated 17/05/2024, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Cost of IPCC Lab Equipments as per list enclosed

Grand Total - Rs. 1,61,056.00

Advance 50% - Rs. 80,528.00

Balance 50% - Rs. 80,528.00

Note: Image with Specification as annexed.

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by HOD, Concerned Dept., RRCE, Ramohalli Cross Mysore Road, Bangalore - 74
- Delivery : Within 02 weeks from the date of Advance Payment.
- Payment: Advance 50%, Balance 50% after Installation.
- Warranty: 02 Years from the date of Installation.
- The price is inclusive of Calibration Charges.
- M/s. Mysore Engineering Equipment Company., has agreed to supply brand new (not refurbished) items.
- Transportation & Installation will be done free of cost by M/s. Mysore Engineering Equipment Company.,
- M/s. Mysore Engineering Equipment Company., has agreed for proper skill transfer & orientation to the Department/Faculty, TechInicians & support staff on the usage & maintenance of equipments @ our Institute.
- M/s Mysore Engineering Equipment Company, has to give prompt breakdown service during warranty period & also provide after sales services & Support of spares & accessories for a minimum period of Five years.
- Invoice to be submitted to our Stores along with installation & Calibration (for Sl. No. 4&5) reports.
- Invoice for part supply will not be processed without prior approval.
- Inv./DC should be quote our PO No., GSP No. & Date along with GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: { 1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance } Scan copy to Ms. Savitha , AO
We accept the Purchase Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

page - 1/6

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

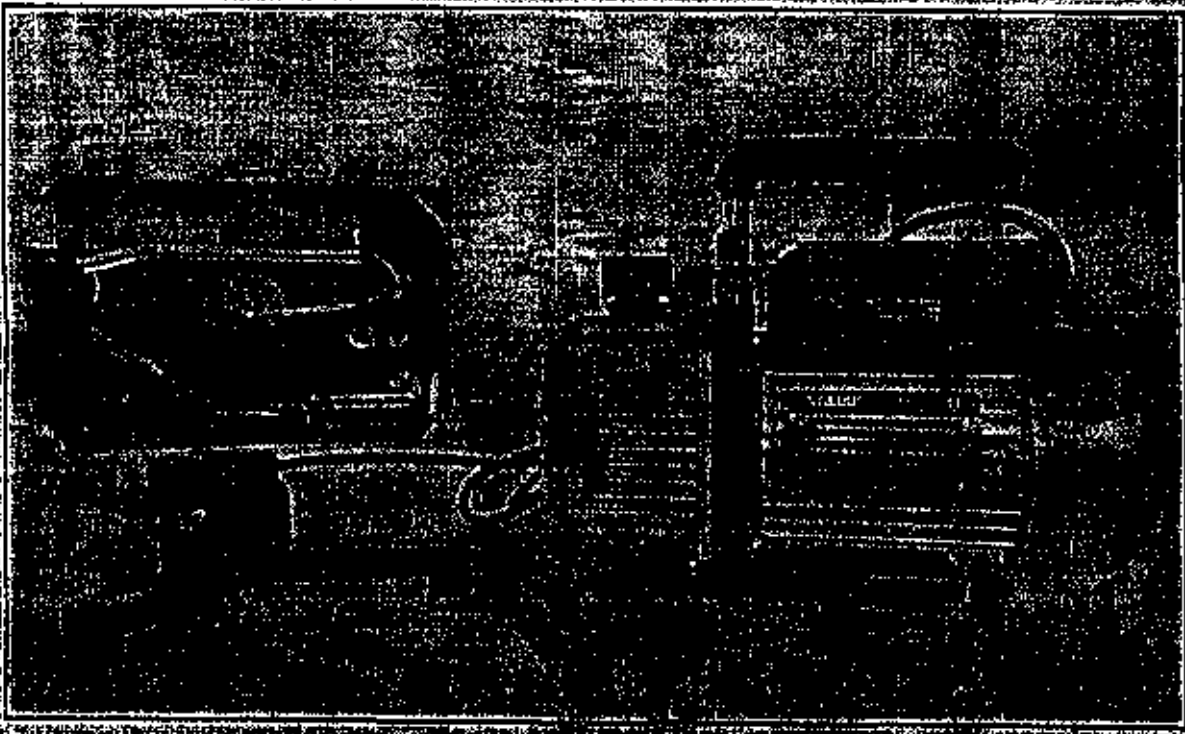
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rce.org

McLEOD GAUGE SETUP

McLeod Gauge is a vacuum pressure gauge suitable for measuring pressure down to about 10^{-3} Pa. It works by compressing the volume of the gas by a known high factor and measuring the higher pressure. The original pressure of the gas is then found from Boyle's Law. McLeod gauges are often used to calibrate direct-reading gauges.

UNITECH's McLeod Gauge setup comprises of a McLeod gauge made up of glass mounted on a metal frame. Mercury is provided to fill the gauge. Motorized Vacuum Pump is used to suck the air from the chamber. The Setup is self contained to do the experiment.



SPECIFICATION

MODEL	UTM-23
McLeod Gauge	Material - Glass
Range	0.01 to 10mmHg
Mercury	100g (Approx)
Vacuum Pump	0.25HP to build vacuum up to -450mmHg

VIBRATION MEASUREMENT SETUP

UNITECH's Vibration Measurement Trainer comprises of vibration generator of capacity 5 Newton with Power amplifier. Piezoelectric Accelerometer is used to sense the vibration. Digital display unit with charge amplifier and signal conditioner will display parameters like Displacement, Velocity, Acceleration and Frequency of vibration. The setup is self contained to do the experiment.



DISPLAY UNIT
 Instrument has LCD display with Signal conditioner for Piezoelectric sensor. Power amplifier is provided to generate sine wave up to 1000Hz at 10V P-P for exciting vibration generator. Potentiometers are provided to vary the amplitude and frequency of sine wave. Computer interface facility is also available for online data logging and plotting graph between Frequency and Acceleration, Velocity or Displacement.

SPECIFICATION

MODEL

Vibration Source

Power Amplifier

Vibration Sensor

Indicator

Parameter Displayed

Power Supply

UITM-18

Vibration generator capacity 5 Newtons.

0 to 10V P-P & F variable by potentiometer.
 50 to 1000Hz Variable by potentiometer.

Accelerometer (piezo-electric crystal)

4 1/2 digit 16 X 2 line LCD display

Acceleration, Velocity, Displacement and frequency

230V ± 10% @ 50 Hz

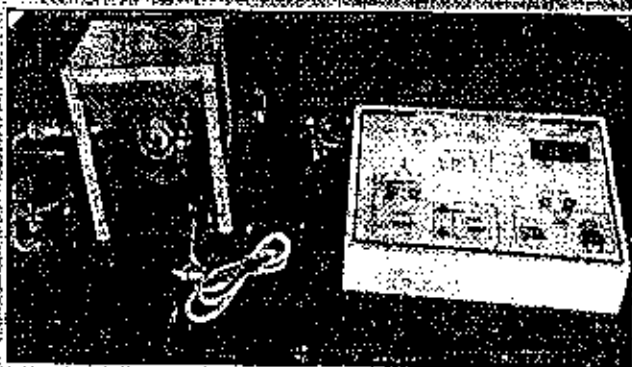
MODEL

UITM-C-18

With Above specification has facility to interface with Computer through RS232/USB port. Software will be provided for Data logging and plotting graph between frequency V/s Accelerations, Velocity and Displacement.

SPEED MEASUREMENT TRAINER

SPEED Measurement Trainer comprises of two non-contact type sensors used to measure speed like Magnetic Pickup and Photo-reflective pick fixed in front of a tone wheel. The tone wheel having 60 teeth is fixed to the shaft of DC motor. The speed of the motor can be controlled using a variable DC power supply. Digital Frequency counter and comparison instrument is provided to display the speed of the motor. The Setup is self contained to do the experiment.



DISPLAY UNIT

Digital Speed indicator has 4 Digit Display along with Counter and comparison. It can take input from Magnetic pickup and also Photo reflective pickup using selection switch. Variable DC source is provided to vary the speed of the DC motor. All necessary terminals are brought out on the panel for testing.

SPECIFICATION

Speed Sensor

MODEL

Motor

Speed Control

Tone Wheels

Speed

DISPLAY UNIT

Display

Connection

Resolution

Power Supply

U1TM-01 - Magnetic pickup & Photo reflective

U1TM-71 - Magnetic Pickup

U1TM-72 - Photo reflective Pickup

FHP DC motor - 12V 1500 RPM

1.2 to 12V (1A) variable DC drive

2 tone wheels of 60 teeth for two sensors

1500 RPM

4 Digit LED display up to 9999 Counts

3 Core shielded cable

1RPM

230 VAC 50 Hz

TAX INVOICE

GST NO: 29ALSPC5079L1ZC



Mysore Engineering Equipment Company

Supply & Servicing of Mechanical, Civil, Medical & Electrical Lab Equipments
 111, 6th Main, 5th Cross, Channarayana 1st Block, 6DA Layout, Behind Medical Hospital, R. V. College Post, Bangalore - 560 053
 T: +91 80509 05683/ 84316 23960 info.meeco@gmail.com

Complete Engineering Solutions

To: The Principal
 Raja Rajeswari College of Engineering
 Mysore Road Bangalore - 560074

No: 385
 Date: 15/07/2024
 O.C.No: 022 Dt: 28/06/24
 P.O. No: RRCE/PO/PO08/2024
 -25/CAP Date: 20/05/24

Party's GSTIN: 29AAAATM1102H3ZY

Sl No.	PARTICULARS	Qty	Rate	AMOUNT Rs	Ps.
01.	M CLEDD Gauge Make: Unitech Model: UTM-23	01 No	32,500/-	32,500.00	
02.	Vibration measurements Instrument Make: Unitech Model: UTM-18	01 No	51,600/-	51,600.00	
03.	Capacitance trainer Module Make: Unitech Model: UTM-11A	01 No	16,500/-	16,500.00	
04.	Speed Measurement Trainer Make: Unitech Model: UTM-07	1 No	16,500/-	16,500.00	
05.	Rota Meter Make: MEECO		38,000	38,000.00	
<div data-bbox="478 993 838 1255" data-label="Text"> <p>R.R.C.E. - B - 73 Certified that the services/ goods supplied in this bill have not taken to FPOE (Foreign Stock Entry) registration on page No. 357 of No. 112 Date: 12/11/24 Store In: Principal</p> </div>					
Sub total				1,55,100.00	
Less Discount @ 12%				18,612.00	

Principal
 Dept. of Mechanical Engineering
 RAJAJESWARINAGAR
 Mysore Road
 Bangalore - 560074

BANK DETAILS

Bank Name : UNION BANK
 Branch : KENGERI UPANAGARA
 IFSC Code : UBIN0907448
 A/c No. : 166111010000012

TOTAL	1,36,488.00
SGST @ 9 %	12,284.00
CGST @ 9 %	12,284.00
IGST @ %	-
GRAND TOTAL	1,61,056.00

Invoice Value in words: Rupees one lakh
sixty one thousand Eighty six only.

- Please make payment against delivery by DD/Cheque in our favour payable at Bangalore
- Goods once sold cannot be taken back
- Our responsibility ceases once the material leaves our premises and no claim will be entertained.
- All disputes are subject to Bangalore Jurisdiction.

For Mysore Engineering Equipment Company

Acid Kumar M



TAX INVOICE

GST NO: 29ALSPC5079L1ZC

Mysore Engineering Equipment Company

(Supply & Servicing of Mechanical, Civil, Medical & Electrical Lab Equipments)
 1051, 8th Main, 5th Cross, Gnanabharathi 1st Block, BDA Layout, Behind Medsol Hosptal, P. V. College Post, Bangalore - 560 055
 T +91 80509 05683/ 84316 23960 E into.meeco@gmail.com

Complete Engineering Solutions

To: The Principal
Rajeshwari College of Engineering
Mysore Road Bangalore - 560074
 Party's GSTIN: 29AAAATML0001307Y

No: 385
 Date: 15/07/2024
 D. C. No: 022 Dt: 28/06/24
 P.O. No: PPC/190/PPC/5/2024
 Date: 1/7/24

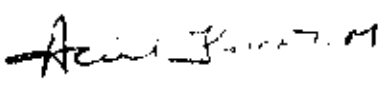
S No.	PARTICULARS	Qty	Rate	AMOUNT Rs	Rs
01.	SP-1000 Inverter Make: United Models Model: UM1000-100	1 No	33,000/-	33,000	00
02.	Vibration shaker - U 3.5 ton Make: United Models Model: UM3.5	1 No	21,600/-	21,600	00
03.	SP-1000 Inverter Make: United Models Model: UM1000-100	1 No	16,500/-	16,500	00
04.	SP-1000 Inverter Make: United Models Model: UM1000-100	1 No	16,500/-	16,500	00
05.	SP-1000 Inverter Make: United Models Model: UM1000-100	1 No	33,000/-	33,000	00
Sub total				1,55,100	00
18% GST				27,918	00

Professor & Head
 Dept of Mechanical Engineering
 RAJESHWARI COLLEGE OF
 ENGINEERING
 Mysore Road Bangalore - 560074

BANK DETAILS		TOTAL	1,83,018	00
Bank Name	: UNION BANK	SGST @ 9 %	12,287	00
Branch	: KENGERI UPANAGARA	CGST @ 9 %	18,984	00
IFSC Code	: UBIN0907448	IGST @ %	-	
A/c No.	: 166111010000012			

Invoice value in words: Rupees One Lakh Eighty Three Thousand One Hundred Eighteen

GRAND TOTAL 1,83,018 00

For Mysore Engineering Equipment Company


1. Please make payment against delivery by DD/Cheque in our favour payable at Bangalore.
 2. Goods once sold cannot be taken back.
 3. Our responsibility ceases once the material leaves our premises and no claim will be entertained.
 4. All disputes are subject to Bangalore Jurisdiction



MEECO

Complete Engineering Solution.

INSTALLATION REPORT

CUSTOMER: THE PRINCIPAL
Rajarajeshwari college of engineering
Mysore road
Bangalore-74

CONTACT PERSON: Dr Madhusudhan M.S
DEPARTMENT: Robotics and automation **MOBILE:**
PO NO: RRCE/PO/P008/2024-25/CAP
DATE: 20:05:2024
REASON FOR CALL: Supplying and installation

DATE REPORT: 30/07/24 Installed BY: Mr Anilkumar M

1. MCLEOD Gauge-Make: UNITECH's, Model: U TM 23,
2. Vibration Measurements Instruments- Make: UNITECH's, Model: UITM-18,
3. Capacitance trainer module - Make: UNITECH's, Model: UITM-11A,
4. Speed Measurement Trainer- Make: UNITECH'
Model: UITM-07-magnetic pick up & photo reflective
5. Rota Meter- Make: MEECO
Capacity: 0-10lpm, Pump: Quarter HP

All above five instruments are supplied with good condition and installed and demo completed.

REMARKS:

SIGNATURE
OF SERVICE ENGINEER

SIGNATURE
OF LAB IN CHARGE

SIGNATURE
OF HOD WITH SEAL
Professor & Head

Dept of Mechanical Engineering
RAJARAJESHWARI COLLEGE OF
ENGINEERING
Kumbalangi, Mysore Road
Bangalore-560054

RAJARAJESWARI COLLEGE OF ENGINEERING
 202 Kambipura, Mysore Rd-BENGALURU-560074
 Phone: 08028437444 Fax: 080-2843 7878
 Website:
 Email: info@rrmch.org

Supplier **MYSORE ENGINEERING EQUIPMENT COMPANY**

GRN No / Date	271 / 18-07-2024	Store	RRCE
Invoice No / Date	385 / 15-07-2024	Recd. On	18-07-2024
Challan No / Date		Type	None
GIR No / Date		Payment Terms	AFTER SUPPLY
GP No / Date		PO.REF	POOB

S.No.	Item Description	Qty	Free Qty	Item Rate	Disc	Tax	Tax Amt	Subtotal	MRP	Amount
1	MCLEOD GAUGE MAKE UNITECH UITM-23 NOS [MCLE.NOS]	1	0.00	32500.000	1,900.00	9.0 + 9.0	5,148.00	33748.000	33748.000	33748.00
2	VIBRATION MEASURMENTS INSTRUMENTS UIT-18 NOS [VIBR.NOS]	1	0.00	51600.000	3,192.00	9.0 + 9.0	8,173.44	53581.440	53581.440	53581.44
3	CAPACITANCE TRAINER MODULER UITM-11A NOS [CAPA.NOS]	1	0.00	16500.000	1,980.00	9.0 + 9.0	2,613.60	17133.600	17133.600	17133.60
4	SPEED MEASUREMENT TRAINER MAKE UNITECH MD-UITM-07 NOS [SPEE.NOS]	1	0.00	16500.000	1,980.00	9.0 + 9.0	2,613.60	17133.600	17133.600	17133.60
5	ROTA METER MAKE-MEECO NOS [ROTA.NOSM]	1	0.00	38000.000	1,560.00	9.0 + 9.0	6,019.20	39459.200	39459.200	39459.20

Total Item Discount	18,612.00	Total Amount	161055.84
Total Tax Amount	24,567.84	Freight Charges	0.00
Total Discount value	18,612.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
		Total	161055.84

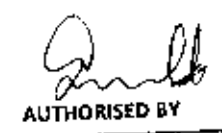
Rupees One Lakh Sixty One Thousand Fifty Five and Eighty Four Only

Remarks : FOR IPCC LAB EQUIPMENT FOR ROBOTIC AND Automation

Generated By : SUMATHI [RRCE] Time 10:48AM

PREPARED BY 

CHECKED BY

AUTHORISED BY 

Print Date & Time 18-07-2024 10:49 am

SERVICE REPORT

Telefax : 2682 3959
Cell : 98848 40888



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, LIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vijay@sharpups.com

No. : 227

Customer Name & Address :

RRCE

Bangalore

Mechanical Dept. CED Lab.

Date

: 13/02/2023

Equipment Type : UPS

WARRANTY

AMC

PCB

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage			Output Current	Load at Present
			R	Y	B					
10KVA 180VDC	Sharp	203		231			223	7A	Computer	

FAULT OBSERVATION :

NEW 15 Nos OF 42AH
batteries replaced in 10 KVA 180VDC
UPS. ME Dept.

Now ups and batteries are
working good condition with load.
In both mains and
batteries.

SYSTEM STATUS :

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY
	Replaced : 15 Nos of Exide 42AH batteries.		

CUSTOMER REMARKS

M. J. H. 13/2/23

Professor & Head
Dept. of Mechanical Engineering
RAJARAJESWARI COLLEGE OF
ENGINEERING

Service Engineer's Name

N. Venkatesh

Customer's Name

SARANA
Kotha Road, Mysore Road,
Bengaluru - 560074

Customer's Signature

Sahana H.T

Service Engineer's Signature

N. Venkatesh

Company's Seal



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



TRIPPLICATE

Work Order for Placement Training Program for Students of RRCE

RRCE/WO/O-008/2023-24/EXP

GST No: 29AAATMI102H3ZY.

Date: 26/06/2023

To,
M/s. Quan Tech Origin Pvt. Ltd.
No. 101, Kalpataru Apts,
13th Cross, 8th Main, Malleshwaram,
Bangalore - 560003.
Contact Person: Mr. Ananth P Mallya
E-mail: ananthp@live.com

GST No: Declaration Attached
Mob: 8197099949

With reference to your Quotation, we are pleased to place the Work Order for the following training program, as per specification & price mentioned for our Institution.

Sl. No	Particulars	No. of Students	Price/Student Rs.	Amount Rs.
1	Product Deck : Campus Recruitment Training, Company Specific Training & QuanTech Adopt (3 rd Year (6 th Sem) Students - 326 Students)	326 Students	800.00	2,60,800.00
Grand Total				2,60,800.00

Terms & Conditions:

1. Training at our premises & subjected to the approval at RRCE , Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Training Dates: From 26th to 30th June 2023.
3. Payment: After Completion of Training
4. Invoice to be submitted to our Stores.
5. Inv./DC should quote our WO No., GST No.
6. WO Validity - 60 days from the date of WO Raised.

CHAIRMAN

RajaRajeswari College of Engineering

Copy to { 1 to Service Provider, 2 to File (Pur), 3 to Stores } Scan Copy to Manager HR & Media, Mr. Suresh,
We accept the Work Order with Terms & Conditions mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rce.org, enquiry@rce.org

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rce.org, enquiry@rce.org

www.rce.org



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Uniforms for Admission Staff of RRCE

RRCE/PO/O-035/2023-24/EXP

GST No: 29AAATMI102H3ZY

Date:31/08/2023

To,
M/s. New Fashions ✓
#209, 40 Feet Road, 1st Phase,
Manjunatha Nagar, W O C Road,
Rajajinagar, Bangalore 560 010 ✓
Contact Person: Mr. Fairoz ✓
Email : zannsaar@gmail.com/newfashionsbangalore@gmail.com

GST No. 29AARPF5045R1ZV ✓

Mob: 9663239747/9844372224 ✓

With reference to your Qtn dated 15/08/2023 and mail confirmation dated 31/08/2023, we are Pleased to place the Purchase Order for the following items as per specification & price mentioned for Our Institution.

Sl. No.	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Uniforms- (06 Persons -02 Sets/Per person)	12 Sets	3,334.00	40,008.00
	Blazer with Logo – Colour : Blue, Fabric: Shooting			
	Shirt – Colour : Black, Fabric: Mafatlal			
	Pant – Colour : Blue, Fabric: Shooting			
			Add : GST @ 5%	2,000.00
			Grand Total	42,008.00

Note: a. Fabric Cost, Stitching charges, College logo & Name- Embroidery are included for all items.
b. Color of the fabric, Logo to be printed as per sample approved,(embroidered).
c. Sizes as given by the depts..

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by Manager HR-Media, RRCE Ramohalli Cross, Mysore Road, Bangalore 74
- Delivery: Within One week from the date of PO.
- If the Material quality varies from the sample, amount will not be paid.
- Payment: After supply.
- Invoice to be submitted to Stores along with materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our PO No. GST No. & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity : 60 days from the date of PO Raised.



CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur) & 3 to Stores} Scan Copy to Manager HR-Media

We accept the Purchase Order with Terms & Conditions mentioned in this order

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rce.org, enquiry@rce.org

ORIGINAL
NEW FASHIONS

TAX INVOICE

MFG : SALON CAPES & APRONS
Doctor's Coats, Lab Coats, Hotels,
Hospital, School & Industrial Uniforms

209, 40 Feet Road, 1st Phase,
Manjunathanagar, WOC Road,
Rajajinagar, Bengaluru - 560 010.
Ph.: +91 9663239747 / 9844889747
Email : newfashionsbangalore@gmail.com

GSTIN : 29AARPF5045R1ZV

To. Raja Rajeshwari College of Engineering
Bangalore
RRCE/PA/S-035/2023-24/Exp

No. **205**
Date: 2/7/23
Due Date :

Sl. No.	DESCRIPTION	HSN CODE	QNTY.	PRICE	AMOUNT
1	Uniforms (06 persons - 02 sets - per person) Blazer with logo - colour: Blue, Fabric: Shooting Shirt - colour: Black, Fabric: Modal Pant - Colour: Blue, Fabric: Shooting		12	3334	40,008 /-
<p>R.R.C.E. - B - 74 Certified that the items/equipments supplied in this bill/invoice are taken to RRCE register and entry register vide page no. <u>13</u> Sl. No. <u>81</u> Date <u>5/9/2023</u> Store I/C <u>[Signature]</u> Principal <u>[Signature]</u></p>					
TOTAL					40,008 /-
Party's GSTIN : 29AAATM1102H32Y				CGST 2.5%	1,000 /-
Rupees <u>Forty two thousand and</u> <u>Eight only</u>				SGST 2.5%	1,000 /-
GRAND TOTAL					42,008 /-

E.&O.E.

[Signature]
Prepared by

[Signature]
Checked by

For **NEW FASHIONS**

[Signature]
Authorised Signatory



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Work Order for Hoarding Side Flex Mounting of RRCE (Place - Hejjala)

RRCE/WO/O-014/2023-24/EXP GST No: 29AAATM1102H3ZY. Date:25/08/2023

To,
M/s. Harshill Graphics,
#290/1, 1st Phase, 5th Stage
BEML Layout, H V Halli,
Rajarajeshwari Nagar, Bangalore -560098.
Contact Person: Mr. Lokesh
Email :harshillgraphics@gmail.com

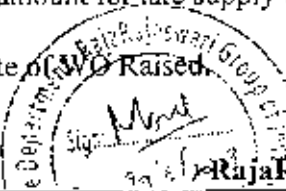
GST No:29AEOPL2356L1ZW
Mob: 9731031333/9844440900

With reference to your Quotation dated 03/08/2023, we are pleased to place the Work Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Particulars	Qty Reqd.	Price /Sq.ft Rs.	Amount Rs.
Hoardings Flex Mounting				
1	Black Back Flex Looping - 41' x 41'	1681 Sq.Ft	1.50	2,522.00
2	Black Back Flex Mounting on Frame- 41' x 41'	1681 Sq.Ft	3.00	5,043.00
3	Printing on Star Flex Looping & Mounting 41'x41'	1681 Sq.Ft	20.00	33,620.00
4	Black Rope-10mm	30 Kgs	110.00	3,300.00
5	Hoarding Frame Cleaning charges	01 No	1,500.00	1,500.00
Sub Total				45,985.00
Add : GST @ 18%				8,277.00
Grand Total				54,262.00

Terms & Conditions:

- All Services at our premises & subjected to the approval & Quality confirmation by Mr. Athipathi, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Work completion: Within Five Days from the date of Work Order.
- Payment: After completion of Work.
- Invoice to be submitted to our Stores
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our WO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- WO Validity - 60 days from the date of WO Raised.



CHAIRMAN

RajaRajeswari College of Engineering

Copy to: (1 to Service Provider, 2 to File (Pur) & 3 to Stores) Scan Copy to Mr. Athipathi & Mr. Suresh
We accept the Work Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgeodu, Mysore Road
Bangaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Work Order for Event Management for Cultural Day - 2023 of Our RRCE

RRCE/WO/O-006/2023-24/ EXP

GST No: 29AAATM1102H3ZY.

Date: 20/06/2023

To,

M/s. Dreams Hunter,
#170, 5th Main, CHBS Layout,
Opp: BDA Complex,
Nagarabhavi Main Road,
Vijayanagar, Bangalore-560040.

Contact Person: Mr. Channabasava Patil
Mob: 9886057755

GST No: 29ATHPC8892N2ZR

E Mail: info.dreamshunter@gmail.com

With reference to your Quotation, we are pleased to place the Work Order for supply of the following items as per specification & price mentioned for our institution.

Cost of Event Management for Cultural Day as per list enclosed -

Grand Total : Rs. 3,30,400.00

Advance : Rs. 1,50,000.00

Balance : Rs. 1,80,400.00

Paid by Cheque No.

002872 Dt. 22/6/23

Rs. 1,50,000.00

A/c. No. 032

Terms & Conditions:

1. All services at our premises & subjected to the approval & Quality confirmation by Manager-HR & Media, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Date of completion of work: 23/06/2023.
3. Date of Event 24th June 2023.
4. Payment: Advance 1,50,000.00 & Balance 1,80,400.00 after Completion of Event.
5. The bill amount shall be paid only after satisfactory work completion.
6. Inv./DC should quote our WO No., GST No., & Date along with your GST No.
7. WO Validity - 60 days from the date of WO Raised
8. Applicable TDS will be recovered.

BULK NEXT / ONLINE

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance} Scan Copy to Manager-HR & Media & Mr. Athipathi
We accept the Work Order with Terms & Conditions mentioned in this order:

(Signature of the Authorised Person)

Handwritten signature

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

Annexure to Work Order for Event Management for Cultural Day – 2023 of our RRCE

RRCE/WO/O-006/2023-24

M/s. Dreams Hunter

Date:20/06/2023

Sl. No	Particulars	Qty. Reqd.	Amount Rs.
A	SOUND SYSTEM		
1	Sub & Top	08 & 18 Nos	
2	Amplifier	02 Nos	
3	Monitor	15 Nos	
4	DSP	04 Nos	
5	Mixer	01 No	
6	Mic (Podium, Cordless, Corded)	08 Nos	
7	DIA Box	04 Nos	
8	Sound Technicians	10 Nos	
9	Sound assistants	05 Nos	
B	LIGHTINGS		
10	Sharpy	10 Nos	
11	LED Pars	25 Nos	
12	Blinders	04 Nos	
13	Mixer	01 No	
14	Light Engineer	01 No	
15	Helpers	06 Nos	
C	LED		2,80,000.00
16	LED Wall Size: (20x10 & 4x10x2)10ft height 4ft width & VJ operator		
17	Labour & Transportation		
D	Stage		
18	LED wall riser 20'x4'- 01 No. 4'x4' (2)		
19	Audio Riser 8x8(4)		
20	10x4 Console Masking		
21	Black skiting		
22	Labour & Transport		
E	Candied Videography		
23	Drone -5D Camera, Gopro & Editing		
F	Truss		
24	Truss 53*14	01 No	
25	Light Truss 2	02 Nos	
		Add: GST @ 18%	50,400.00
		Grand Total	3,30,400.00
		Advance	1,50,000.00
		Balance	1,80,400.00

~~BULK NET / ONLINE~~
NET

20/06/2023



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Telecoms & Accessories for Telephone Maintenance Dept. of RRCE

RRCE/PO/O-017/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date: 19/06/2023

To,

M/s. Sumukha Solutions,

#6, Prakruthi Nilaya, Near Chamundeshwari Temple,

Muneshwara Layout, Channanayakanapalya,

2nd Stage, Bengaluru-560 073.

Contact Person: Mr. Prakash / Mr. Muniraju

GST No.29BZSPM4363A1Z3

Mob:8147030967/9148884618

Email: sumukhasolutions@yahoo.com

TRIPPLICATE

With reference to your mail confirmation dated 17/06/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No.	Particulars	Qty Reqd.	Price/Unit Rs.	Amount Rs.
1	Telephone - Make: Beetel, Model No:C51 with CLI, Colour: Black	40 Nos	745.00	29,800.00
2	Roused Box Screw type	100 Nos	65.00	6,500.00
3	Line Card Wire	100 Nos	48.00	4,800.00
4	Hand Set Wire	100 Nos	52.00	5,200.00
Total				46,300.00
Less : Discount @ 5%				2,315.00
Sub Total				43,985.00
Add : GST @ 18%				7,917.00
Grand Total				51,902.00

Terms & Conditions:

- All supplies/delivery to our premises & subjected to the approval & Quality confirmation Stores, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within One week from the date of PO.
- Payment: After Supply.
- Warranty: 01 Years from the date of Supply for SL No.1
- M/s. Sumukha Solutions, has agreed to supply brand new (Not refurbished) items.
- Transportation will be done free of cost by M/s. Sumukha Solutions,
- Invoices to be submitted to Stores along with the materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should be quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

ZHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), & 3 to Stores}. Scan Copy to Mr. Suresh, AO

We accept the Work Order with terms and conditions as mentioned in this order

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.org

TAX INVOICE / SERVICE BILL

Original Copy

M/s. Sumukha Solutions

ORIGINAL

BILL NO.

054/2023

DATE

26.06.2023

O.6, Prakruthi Nilaya, Near Chamundeswari Temple,
Muneshwara Layout, Channanayakanapalya, 2nd Stage,
Bangalore - 560 073. Email: sumukhasolutions@yahoo.com
Mob-9148884618, 8147030967,

Delivery Note

Payment Terms

BY HAND

Consignee:
M/s. Rajarajeswari College Of Engineering
No.14, Ramohalli Cross, Kumbalgodu
Mysore Road
Bangalore -560074
GSTIN/UIN:29AAATM1102H3ZY

Buyer's order No.
Po No:RRCE/PO/O-017/
2023-24/EXP
Date:19.06.2023

Dated

S/No	Description	HSN /SAC	Quantity	Unit Rate	Amount
1	Beetel Telephone Instrument(Model-C 51)	8517	40 Nos	745.00	29,800.00
2	Roset Box Screw Type	8544	100 Nos	65.00	6,500.00
3	Line Chord Wire	8517	100 Nos	48.00	4,800.00
4	Hand Set Wire	8517	100 Nos	52.00	5,200.00
Total					46,300.00
Less: Discount @ 5%					2,315.00
Sub Total					43,985.00
CGST 9%					3,958.65
SGST 9%					3,958.65
Round Off					(0.30)
TOTAL AMOUNT PAYABLE					51902.00

RRCE - B - 74

Certified that the items/equipments supplied in this
bill/invoice are taken to RRCE major stock entry
register vide page No. 29 Sl. No. B
Date 10/7/2023
Store I/C *[Signature]* Principal *[Signature]*

Amount Chargeable(in words): Fifty One Thousand Nine Hundred And Two Rupes Only.

COMPANY GSTIN/UIN: 29BZSPM4363A1Z3

Buyer's TIN No. :

Declaration:

Certified that the particulars given above are true and correct And the amount indicated represents the actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

M/s. Sumukha Solutions

[Signature]
Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

RAJARAJESWARI COLLEGE OF ENGINEERING

202 Kambipura, Mysore Rd-BENGALURU-560074
 Phone: 08028437444 Fax: 080-2843 7878
 Website: info@rrmch.org
 Email: info@rrmch.org

Supplier **SUMUKHA SOLUTIONS**

GRN No / Date	62 / 10-07-2023	Store	RRCE
Invoice No / Date	054/2023 / 26-06-2023	Recd. On	10-07-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	AFTER SUPPLY
GP No / Date		PO.REF	RRCE/O-017

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	BEETEL TELEPHONE INSTRUMENT (MODEL-C51) NOs [BEET.NOs]	40	0.00	745.000	37.25	9.0 + 9.0	127.40	835.145	835.150	33405.80
2	ROUSED BOX SCREW TYPE ND [RBM]	100	0.00	65.000	3.25	9.0 + 9.0	11.12	72.865	72.860	7286.50
3	LINE CHORD WIRE NOs [LINE.NOs]	100	0.00	48.000	2.40	9.0 + 9.0	8.21	53.808	53.810	5380.80
4	HAND SET WIRE NOs [HD.NOs]	100	0.00	52.000	2.60	9.0 + 9.0	8.89	58.292	58.290	5829.20

Total Item Discount	45.50	Total Amount	51902.30
Total Tax Amount	7,917.30	Freight Charges	0.00
Total Discount value	2,315.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Ruppes Fifty One Thousand Nine Hundred Two and Three Only		Total	51,902.30

Remarks : TELEPHONE & ACCESSORIES FOR TELEPHONE MAINTENANCE DEPT OF RRCE.

Generated By : SUMATHI [RRCE] Time 11:05AM

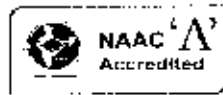
PREPARED BY  CHECKED BY AUTHORIZED BY 



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Work Order for Hoarding Side Flex Mounting of RRCE (Place Hejjala)

RRCE/WO/O-007/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date: 27/06/2023

To,
M/s. Harshill Graphics,
#290/1, 1st Phase, 5th Stage
BEML Layout, H V Halli,
Rajarajeshwari Nagar, Bangalore -560098.
Contact Person: Mr. Lokesh
Email :harshillgraphics@gmail.com

TRIPLE COPY

GST No: 29AKOPL2356L1ZW
Mob: 9731031333/9844440900

With reference to your Quotation dated 20/06/2023, we are pleased to place the Work Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Particulars	Qty Reqd.	Price /Sq.ft Rs.	Amount Rs.
Hoardings Flex Mounting for Both Side				
1	Black Back Flex Looping - 41' x 41'	1681 Sq.Ft	1.50	2,522.00
2	Black Back Flex Mounting on Frame- 41' x 41'	1681 Sq.Ft	3.00	5,043.00
3	Printing on Star Flex Looping & Mounting 41'x41'	1681 Sq.Ft	20.00	33,620.00
4	Black Rope-10mm	15 Kgs	110.00	1,650.00
5	Hoarding Frame Cleaning charges	01 No	1,500.00	1,500.00
Sub Total				44,335.00
Add : GST @ 18%				7,980.00
Grand Total				52,315.00

Note: As per sample approved

Terms & Conditions:

- All Services at our premises & subjected to the approval & Quality confirmation by Mr. Athipathi, RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
- Work completion: Within Five Days from the date of Work Order.
- Payment: After completion of Work.
- Invoice to be submitted to our Stores
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our WO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- WO Validity – 60 days from the date of WO Raised.

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Service Provider, 2 to File (Pur) & 3 to Stores} Scan Copy to Mr. Athipathi & Mr. Suresh
We accept the Work Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.org



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Uniforms for Attenders of RRCE

RRCE/PO/O-016/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date: 27/05/2023

To,

M/s. JK Fabrics,

#17D/82, Jayashri Complex,

Court Road, Udumalaipettai,

Tiruppur, Tamil Nadu-642126

Contact Person: Mr. Jayakumar

E-mail: jkfabrics2017@gmail.com

DUPLICATE

GST No: 33AUQPJ7591K1ZX

Mob: 9842185649/6379534134/9788111314

With reference to your Ref No: 28, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No.	Particulars	Qty. Reqd	Price/Unit Rs.	Amount Rs.
1	Uniforms for Attender : Colour-Pink & Blue (Total Fabric per shirt & pant, Stitching charges per pair, College logo & Name- Embroidery)	14 Sets	875.00	12,250.00
			Add : GST @ 5%	613.00
			Grand Total	12,863.00

Note: a. Fabric Cost, Stitching charges, College logo & Name-Embroidery are included for all items.

b. Fabric Material & Color of the fabric, Logo to be printed as per sample approved, (embroidered).

c. Sizes as given by the Concerned depts..

Terms & Conditions:

- All Services/delivery to our premises & subjected to the approval & Quality confirmation at Stores RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- If the material quality varies from the sample, amount will not be paid.
- Delivery: Within 04 days from the date of PO
- Payment: After Supply.
- Invoice to be submitted to our Stores along with materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), & 3 to Stores } Scan copy to Mr. Suresh AEO

We accept the Purchase Order with terms and conditions mentioned in this Order

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rce.org, enquiry@rce.org

www.rce.org

ORIGINAL

JK Fabrics

170/82, Jayashri Complex, Court Road, Udumalpet, Tiruppur (Dt), Tamil Nadu - 642126

Ph : 63795 34134 , 9842185649 Email : jkfabrics2017@gmail.com

GSTIN : 33AUQPJ7591K1ZX

TAX INVOICE

Invoice No : 28/2022-23	Transport :	Bale No :
Invoice Date : 29/05/2023	Station : Bengalure	Weight :
Invoice Change : N	LR No :	Date :
State : Tamil Nadu	Ord. No :	

Detail of Receiver (Billed to)		Detail Of Consignee (Shipped To)	
Name : Raja Rajeswari Collage Of Engineering	Name : Raja Rajeswari Collage Of Engineering	Address : #14, Ramohalli Cross, Kumbalgodu, Mysore Road, Bengalure - 560 074	Address : #14, Ramohalli Cross, Kumbalgodu, Mysore Road, Bengalure - 560 074
GSTIN : 29AAATM1102H3ZY	GSTIN : 29AAATM1102H3ZY	State Code : Karnataka	State Code : Karnataka
State Code : 29	State Code : 29		

NO	SIZE	DISCRPTION ITEMS	HSN	ROLL	QTY	UOM	RATE	AMOUNT
		Alltander Uniform	6304	0	14	Pcs	875.00	12,250.00

R.R.C.E. - E - 74
 Certified that the items/equipments supplied in this Bill/invoice are taken to RRCE major stock entry register vide page No. 41 Sl. No. 03
 Date: 27/6/2023
 S. Suresh
 Principal

Bank Details :	Sub Total	12,250.00
Name : JK Fabrics	Before Tax	12,250.00
Ac. No : 0349073000000858	IGST 5%	612.50
IFSC : SIBL0000349	Round off	0.50
Bank : SOUTH INDIAN BANK	Bill Amount	12,863.00
Branch : UDUMALPET		

Net Rate, No Cash Discount
 Subject to UDUMALPET Jurisdiction only

certified that the particular given abopve are true & Correct
 For JK Fabrics
 H. Jayakumar
 Authorised Signatore

Twelve Thousand Eight Hundred And Sixty Three Only

Supplier	JK FABRICS	Store	RRCE
GRN No / Date	41 / 27-06-2023	Recd. On	27-06-2023
Invoice No / Date	28/2022-23 / 29-05-2023	Type	None
Challan No / Date		Payment Terms	AFTER DELIVERY
GIR No / Date		PO.REF	RRCE/PO/O-016/
GP No / Date			

S.No	Item Description	Qty	Free Qty	Item Rate	Disc.	Tax %	Tax Amt	Net Rate	MRP	Amount
1	UNIFORMS FOR ATTENDERS - COLOUR PINK & BLUE SETS (UNIF.SETS)	14	0.00	875.000	0.00	2.5 + 2.5	43.75	918.750	918.750	12862.50

Total Item Discount 0.00
 Total Tax Amount 612.50
 Total Discount value 0.00

Total Amount 12862.50
 Freight Charges 0.00
 Service Charges 0.00
 Discount 0.00
 Others 0.00
 Rounded Off 0.00
Total 12862.50

Rupees Twelve Thousand Eight Hundred Sixty Two and 50 Paise Only

Generated By : SUMATHI [RRCL]

Time 9:13AM

[Signature]
 PREPARED BY

CHECKED BY

[Signature]
 AUTHORISED BY

Print Date & Time 27-06-2023 9:13 am

ORIGINAL

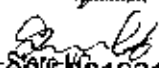
Sold By :
swaggers technologies
S-39, FIRST FLOOR CSC-13, BLOCK-D3 , DDA
MARKET SEC-16, ROHINI, SECTOR-16-110089
NEW DELHI, DELHI, 110089
IN

Billing Address :
S Savitha
Rajarajeswari College Of Engineering, 14,
Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru, KARNATAKA, 560074
IN
State/UT Code: 29

PAN No: BDOPK1648C
GST Registration No: 07BDOPK1648C1ZM

Shipping Address :
S Savitha
S Savitha

FSSAI License No.
13319005000266

R.R.C.E. - D - 74
Certified that the items/equipments supplied in this
bill/invoice are taken to RRCE major stock entry
register vide page No. 152 Sl. No. 5
Date 22/06/2023

Principal

Rajarajeswari College Of Engineering, 14,
Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru, KARNATAKA, 560074
IN

Order Number: 404-78855895861921
Order Date: 21.06.2023

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Invoice Number : IN-4017
Invoice Details : DL-157730261-2324
Invoice Date : 21.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Swaggers Automatic School Bell Timer System with 12 Inch Gong Bell B09PRG8JWF (6T-EOLH-RDKP) HSN:8531	₹4,490.68	1	₹4,490.68	18%	IGST	₹808.32	₹5,299.00
TOTAL:							₹5,299.00	₹5,299.00

Amount in Words:
Five Thousand Two Hundred Ninety-nine only

For swaggers technologies:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsixHj3snvTzrNALbkyZayiQZAmph4gUNN	Date & Time: 21/06/2023, 17:16:33 hrs	Invoice Value: 5,299.00	Mode of Payment: UPI
---	--	-----------------------------------	--------------------------------



ORIGINAL

Sold By :
Clicktech Retail Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Kamataka, 562107
IN

Billing Address :
S Savitha
Rajarajeswari College Of Engineering, 14,
Ramohalli Cross, Kumbalgodu, Mysore Road
Bangaluru, KARNATAKA, 560074
IN
State/UT Code: 29

PAN No: AAJCC9783E
GST Registration No: 29AAJCC9783E1Z3

Shipping Address :
S Savitha
S Savitha
Rajarajeswari College Of Engineering, 14,
Ramohalli Cross, Kumbalgodu, Mysore Road
Bangaluru, KARNATAKA, 560074
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-2157381-4497116
Order Date: 21.06.2023

Invoice Number : BLR7-237425
Invoice Details : KA-BLR7-1931600335-2324
Invoice Date : 21.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Bigapple Premium Quality Single Platform Trolley Completely Foldable with 300Kg Capacity - Highly Durable B00YBV1XDM (B00YBV1XDM) HSN:87168090	₹3,514.40	1	₹3,514.40	9%	CGST	₹316.30	₹4,147.00
					9%	SGST	₹316.30	
TOTAL:							₹632.60	₹4,147.00

Amount in Words:
Four Thousand One Hundred Forty-seven only

For Clicktech Retail Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B:slx1lj3snxTzrNALbky2aylOZAmpH4gUNN	R.R.C.E.	Date & Time: 21/06/2023 17:16:33	Invoice Value: 4,147.00	Mode of Payment: UPI
---	-----------------	----------------------------------	----------------------------	-------------------------

Certified that the items/equipments supplied in this bill/invoice are taken to RTRCE major stock entry register vide page No. 158 SL No. 4
Date 28/6/2023
[Signature]
Store M/C Principal

[Handwritten Signature]

ORIGINAL

QUANTECH ORIGIN PVT LTD

INVOICE

Quantech Origin Pvt Ltd
S. 256, 2nd Main, 10th Cross Padmanabha Nagar(BSK 2nd Stage) Bangalore- 560070
Karnataka

DATE:	21/02/2023
INVOICE No	QTO 21 02 23 21
Tax No	
Pan No	AAACQ70050

BILL TO
Parameshwari College of Engineering
Bangalore-560074 Karnataka

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Inputs to Corporate Training (B.E. II Year)	800.00	474		3,79,200.00
Inputs to Corporate Training (B.E. III Year)	800.00	322		2,57,600.00

State Bank of India A/c No. 39868724701
SC Code: SBIN0007981
QUANTECH ORIGIN PVT LTD

Subtotal	6,36,800.00
Taxable	N/A
Tax rate	N/A
Tax due	N/A
Other	
TOTAL	Rs. 6,36,800.00

Rupees Six Lakh Thirty Six Thousand Eight Hundred Only

Terms and Conditions
Payment: Cash on Demand
Receipts of I.D's are subjected to realization only
Interest @ 21% p.a. will be charged, 10 days from this date. Delivery: Subject to In-Stock.
Subject to Bangalore Jurisdiction

Make all cheques payable to
QUANTECH ORIGIN PVT LTD

Contact: ananth@quantechorigin.in or 991 8197009919

Confirmed that the items/equipments supplied in this invoice are taken by PWCSE major stock and register wise page No. 08 of No. 17
Date 15/3/2023
Store In-Charge
Principal

Conducted pre-placement & completed successfully.

Parameshwari P
Head-TEP.

- Invoice not mentioned the MCA & MBA student (PG student) is free of cost.
- As per po, B2 its free of cost so not mentioned in the invoice.
- Consider this and do the needful sir

15/3/23



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Electrical Materials for College Block Basement Lab
Renovation Work at RRCE ✓

RRCE/PO/EL/P309/2023-24 ✓

Date: 12/02/2024 ✓

GST No. 29AAATM1102H3ZY

To,
M/s. Deepam Electricals ✓
Puspak Cascade, Swasthi Road, Shanthinagara,
Bangalore - 560027
Contact Person: Mr. Alok
Email: deepamelectricals123@gmail.com

GST No. 29HPHPD2569J1ZE
Mob: 9380142430

We are pleased to place the Purchase Order for the following Materials as per specification and price
Mentioned below for our RRCE

Cost for Supply of Electrical Materials for College Block Basement Lab Renovation Work at
RRCE, as per list enclosed.

Grand Total – Rs. 21,07,371.00 ✓

(Rupees: Twenty One Lakh Seven Thousand Three Hundred and Seventy One Rupees Only.) ✓

Terms & conditions :

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74
2. Delivery: Within 02 days from the date of PO.
3. Payment: 100% against the delivery of complete materials.
4. Invoice to be submitted to Electrical Dept..
5. Inv. /DC should quote our PO No. & Date along with Your GST No.
6. Deductions will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
7. PO Validity- 60 Days from the date PO Raised.

81/12/02/2024
CHAIRMAN

For RajaRajeswari College of Engineering

Copy To: {1st Supplier Copy, 2nd Purchase Copy, 3rd Electrical Dept.}

We accept the Purchase Order:

(Signature of the Authorised Person)

original Invoice

Shanani

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

FEET TUBE LIGHT NOS (1FEE.NOs)	50	0.00	185.000	0.00	9.0 + 9.0	33.30	218.300	218.300	10915.00
EMERGENCY LIGHT SET NO (EMER.NO)	10	0.00	1980.000	0.00	9.0 + 9.0	356.40	2336.400	2336.400	23364.00
45 1 INCH PIPE INCHES [1 IN.INCHES]	300	0.00	139.000	0.00	9.0 + 9.0	25.02	164.020	164.020	49206.00
45 BROWN TAPE 2" NO (BROWN TAPE 2")	30	0.00	190.000	0.00	9.0 + 9.0	34.20	224.200	224.200	6726.00
47 CELLO TAPE 2" NO [CELLO TAPE 2"]	30	0.00	190.000	0.00	9.0 + 9.0	34.20	224.200	224.200	6726.00
48 20W LED TUBE LIGHT NOS (20W .NOsRY)	50	0.00	220.000	0.00	9.0 + 9.0	39.60	259.600	259.600	12980.00
49 BM PATE NOS (M P.NOs)	50	0.00	105.000	0.00	9.0 + 9.0	18.90	123.900	123.900	6195.00
50 8M PVC BOX NOS (8 P.NOs)	50	0.00	165.000	0.00	9.0 + 9.0	29.70	194.700	194.700	9735.00
51 2 CASING CAPE NOS [2 CA.NOs]	198	0.00	198.000	0.00	9.0 + 9.0	35.64	233.640	233.640	46260.72
52 DUMMY COVER NOS (UMM.NOs)	100	0.00	14.000	0.00	9.0 + 9.0	2.52	16.520	16.520	1652.00
53 3MM CABLE JOINT KIT NOS (3MM .NOs)	3	0.00	6850.000	0.00	9.0 + 9.0	1,233.00	8083.000	8083.000	24249.00
54 2.5SQMM PIN TYPE LUGS NOs (2.5S.NOs)	400	0.00	10.500	0.00	9.0 + 9.0	1.89	12.390	12.390	4956.00
55 MOTER STATOR BOX NOS (MOTR.NOs)	1	0.00	9420.000	0.00	9.0 + 9.0	1,695.60	11115.600	11115.600	11115.60

Total Item Discount	0.00	Total Amount	980589.44
Total Tax Amount	149,581.44	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00

Rs. Nine Lakh Eighty Thousand Five Hundred Eighty Nine and Forty Four Only

Remarks : For college block basement lab renovation work

Generated By : SUMATHI [RRCE]

Time 10:45AM


PREPARED BY

CHECKED BY


AUTHORISED BY

these Bill sent to Bhavani on 23/2/24



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Electrical Materials for Maintenance Work at RRCE

RRCE/PO/EL/P288/2023-24

Date: 22/01/2024

GST No. 29AAATM1102H3ZY

To,
Mysore Electricals
No.48/2, Bhawani Complex, Opp Masjid,
Mysore Road, Kengeri, Bangalore
Contact Person: Mr.Ashok
Email: mysoreelectrical1997@gmail.com

GST No.29AFJPK6516R1ZM
Mob: 9686359530

We are pleased to place the Purchase Order for the following materials as per Specification and Price mentioned below for our RRCE.

Cost for Supply of Electrical Materials for Maintenance Work at RRCE,
as per list enclosed.

Grand Total – Rs. 8,75,708.00

(Rupees in Words : Eight Lakh Seventy Five Thousand Seven Hundred and Eight Rupees Only.)

Terms & conditions :

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at RRCE, #14,Ramohalli Cross, Mysore Road, Bangalore -74
2. Delivery: Within 05days from the date of PO.
3. Payment: Within 45 Days, After Supply of Complete Materials.
4. Invoice to be submitted to our Electrical Dept. along with materials.
5. Inv. /DC should quote our PO No. & Date along with Your GST No.
6. Deductions will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
7. PO Validity- 60 Days from the date PO Raised.

CHAIRMAN
For RajaRajeswari College of Engineering

Copy To: {1st Supplier Copy, 2nd Purchase Copy, 3rd Electrical Dept.}

We accept the Purchase Order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bangalore - 560 074

Annexure to Purchase Order for Supply of Electrical Materials for Maintenance Work at RRCE

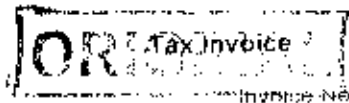
RRCE/PO/EL/P288/2023-24

M/s. Mysore Electricals

Date: 22/01/2024

No.	Description of Goods	Quantity	Unit	Rate	Amount
1	200MM Exhaust Fan	28	Nos.	1200.00	33,600.00
2	6M Box with Plate	5	Nos.	220.00	1,100.00
3	1" POP Screw	2	Box	600.00	1,200.00
4	Insulation Tape	60	Nos.	18.00	1,080.00
5	4" Metal Cutting Blade	12	Nos.	35.00	420.00
6	1" Cassing Cape	50	Nos.	65.00	3,250.00
7	19MM Cassing Cape	50	Nos.	58.00	2,900.00
8	Hack Saw Blade	10	Nos.	10.00	100.00
9	10A Switch	250	Nos.	34.00	8,500.00
10	10A Socket	300	Nos.	98.00	29,400.00
11	8M Plate	70	Nos.	185.00	12,950.00
12	12M Box with Plate	10	Nos.	290.00	2,900.00
13	1.5Sqmm Wire 180Mtr	14	Coil	2850.00	39,900.00
14	2.5Sqmm Wire 180Mtr	17	Coil	4680.00	79,560.00
15	4Sqmm Wire 180Mtr	18	Coil	6990.00	125,820.00
16	10Sqmm Copper Wire	9	Coil	9985.00	89,865.00
17	16A SP MCB	20	Nos.	130.00	2,600.00
18	63A TPN MCB	2	Nos.	1480.00	2,960.00
19	2M Plate	70	Nos.	87.00	6,090.00
20	30W Surface Mounted LED Light	80	Nos.	1050.00	84,000.00
21	Cable Tray	25	Mtr	1185.00	29,625.00
22	1" PVC Pipe	600	Nos.	80.00	48,000.00
23	8MM Thread Rod	100	Mtr	65.00	6,500.00
24	Cable Tray Accessories	60	Nos.	390.00	23,400.00
25	Anchor Fastner	200	Nos.	35.00	7,000.00
26	Cable Tray Jointing Plate Accessories	20	Nos.	150.00	3,000.00
27	8MM Bolt Nut With Washer	300	Nos.	5.00	1,500.00

22/01/2024



www.joraindia.com

Jora Electricals

RAMAVANI COMPLEX NEAR GOVT HOSPITAL
 PROPERIETOR NO 852 MYSORE ROAD
 JUBLI BANSAI HOPL 560050
 KUMBAI GODU CROSS KUMBAI GODU
 KARNATAKA CODE 29

MYS8757

Delivery Note

Bill/Order No. & Date:

Buyer's Reference:

Invoice No. & Date:

Dispatched through:

Terms of Delivery:

Order

3-Feb-24

Mode/Terms of Payment:

45 Days

Other Remarks:

Date:

3-Feb-24

Validity of Invoice:

Destination:

JAGJESHWARI COLLEGE OF ENGINEERING
 1 RAMBHALI CROSS KUMBAI GODU
 KUMBAI GODU
 KARNATAKA CODE 29

Bill To:

JAGJESHWARI COLLEGE OF ENGINEERING
 1 RAMBHALI CROSS KUMBAI GODU
 KUMBAI GODU
 KARNATAKA CODE 29

Sl. No.	Description	Quantity	Unit	Rate	Total
1	200MM EXJUST FAN	28 No's		340.00	9,520.00
2	6M BOX & PLATE	5 No's		220.00	1,100.00
3	1" POP SCREW	2,000 No's (2 BOX)		0.60	1,200.00
4	INSTLATION TAPE	60 No's		18.00	1,080.00
5	1" BLADE	12 No's		35.00	420.00
6	25MM CASSING CAP	50 No's		65.00	3,250.00
7	19MM CASSING CAP	50 No's		58.00	2,900.00
8	H.BLADE	10 No's		10.00	100.00
9	ROMA-10ASWITCH	250 No's		34.00	8,500.00
10	ROMA-10ASOKET	300 No's		98.00	29,400.00
11	8M PLATE	70 No's		185.00	12,950.00
12	12M BOX & PLATE	10 No's		290.00	2,900.00
13	1.5SQ MM WIRE (180)	14 coil	coil	2,800.00	39,900.00
14	2.5SQ MM WIRE (189)	17 coil	coil	4,500.00	76,500.00
15	4.0SQ MM WIRE (180)	18 coil	coil	6,750.00	1,21,500.00
16	100GMM COPPER WIRE	9 coil	coil	2,250.00	20,250.00
17	16A SP MCB	20 No's		135.00	2,700.00
18	63A TPN MCB	2 No's		1,400.00	2,800.00
19	2M PLATE	70 No's		87.00	6,090.00
20	10W X-30WATT LED SURFASE LIGHT	80 No's		1,099.00	87,920.00
21	CABLE TRAY	25.00 MTR	MTR	1,950.00	48,750.00
22	1" PVC PIPE	600 No's		80.00	48,000.00
23	1" PVC BEND	350 No's		10.00	3,500.00
24	8MM THREAD ROD	100.00 MTR	MTR	65.00	6,500.00
25	CABLE TRAY ASSSARYS	60 No's		390.00	23,400.00
26	ANCHORE FASTNER	200 No's		35.00	7,000.00
27	CABLE TRAY ASSSARYS	20 No's		150.00	3,000.00
28	BOLT	300 No's		5.00	1,500.00

Tax Invoice (Page 2)

ORIGINAL

Mysore Electricals
 SHAWANI COMPLEX NEAR GOVT HOSPITAL
 100 PILLER NO 652 MYSORE ROAD
 JAGERI BANGALORE 560050
 TIN/UIN 29AFJPK6516R1ZM
 State Name Karnataka Code 29
 Mail mysoreelectrical1967@gmail.com
 consignee (Ship to)
AJARAJESHWARI COLLAGE OF ENGINEERING
 14 RAMOHALLI CROSS, KUMBAL GÖDU
 MYSORE ROAD
 State Name Karnataka Code 29

Invoice No **MYS8757**
 Delivery Note
 Reference No & Date
 Buyer's Order No **p288**
 Dispatch Doc No
 Dispatched through
 Terms of Delivery

Dated **3-Feb-24**
 Mode/Terms of Payment **45 Days**
 Other References
 Dated **3-Feb-24**
 Delivery Note Date
 Destination

Buyer (Bill to)
AJARAJESHWARI COLLAGE OF ENGINEERING
 14 RAMOHALLI CROSS, KUMBAL GÖDU
 MYSORE ROAD
 State Name Karnataka Code 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1" PVC COLLER	39174000	350 No's	8.00	No's	2,800.00
SOLVANT 100ML	35051000	5 No's	35.00	No's	175.00
3" TAPE	8538	10 No's	45.00	No's	450.00
<i>Thump</i>					
ROMA-12M BOX	85089000	20 No's	140.00	No's	2,800.00
ROMA-8M BOX	85089000	20 No's	110.00	No's	2,200.00
16M BOX	85089000	20 No's	180.00	No's	3,600.00
12WAY VTPN DB	8536	3 No's	19,800.00	No's	59,400.00
6SQMM*3C COPPER FLE.CABLE	8544	1 coil	19,980.00	coil	19,980.00
					7,42,125.00
SGST					66,791.25
CGST					66,791.25
Round Off					0.50

18.00
 98.00
 16.00
 4.40
 5.60
 1.00
 0.00
 0.00
 0.00
 0.00
 0.00

R.R.C.E.-B-74
 Certified that the goods mentioned in this bill/invoice are genuine and supplied in this register no. 160 / 133
 dated 02/2/2024
 Store/IC
 Civil Dept.

Total **₹ 8,75,708.00**
 F & O L

(in Words)
Eight Lakh Seventy Five Thousand Seven hundred Eight Only

we declare that this invoice shows the actual quantity of the goods described and that all particulars are true and correct.
 Supplier's Seal and Signature

Company's Bank Details
 A/c Holder's Name **Mysore Electricals**
 Bank Name **Uco Bank**
 A/c No **02970200001112**
 Branch & IFSC Code **Kongeri & UCBA0000297**
 for Mysore Electricals

Authorized Signatory

28	✓ 1" PVC Bend	350	Nos.	10.00	3,500.00
29	✓ 1" PVC Coller	350	Nos.	8.00	2,800.00
30	✓ 100ML Solvent	5	Nos.	35.00	175.00
31	✓ 3" Brown Tape	10	Nos.	45.00	450.00
32	✓ 12M Box	20	Nos.	140.00	2,800.00
33	✓ 8M Box	20	Nos.	110.00	2,200.00
34	✓ 16M Box	20	Nos.	180.00	3,600.00
35	✓ 12W VTPN DB	3	Nos.	19800.00	59,400.00
36	6Sqmm 3C Copper Flexible Cable	1	Nos.	19980.00	19,980.00
Total					742,125.00
Add: GST@18%					133,582.50
Round Off					(-) 0.50
Grand Total					875,708.00

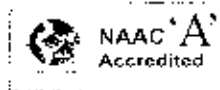
~~22/01/2024~~
 22/01/2024



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Work Order for Initial LAMC of GYM Equipments of RRCE

RRCE/WO/O-004/2023-24/ EXP

GST No: 29AAATM1102H3ZY.

Date:01/04/2023

To,

M/s. Veer Fitness,

No. 43, 1/18, 1st Main, Muneshavar Road,
Padmanabhanagara, Bangalore – 560 061.

Contact Person: Mr. Kumar. P

Email :veerfitness2015@gmail.com

GST No. 29BWAPK2621Q1Z7

Mob: 9591928182/9620228555

With reference to your Qtn. dated 30/03/2023, we are pleased to place the Work Order for Renewal of LAMC of GYM Equipments of RRCE as per the specifications mentioned at the mutually agreed rates, subject to the terms and conditions mentioned in this Work Order.

Sl No	Particulars	Qty.	Price/ Unit Rs.	Amount Rs.
1	Multi Gym-10 Station Gym	01 No	8000.00	8000.00
			Add: GST @ 18%	1,440.00
			Grand Total	9,440.00
			Advance 50 %	4,720.00
			Balance 50%	4,720.00

Terms & Conditions:

- All Supplies/services at our premises & subjected to the approval & Quality confirmation by Ms. Chandana , RRCE, Ramohalli cross, Mysore Road, Bangalore – 74 .
- LAMC Contract period is for one year from 01/04/2023 to 31/03/2024.
- The contract includes 12 preventive maintenance visits & Any No. of breakdown calls, to be attended within 24 hrs.
- Payment: Advance 50% & Balance 50% after 06 months from the starting date of contract period against Tax Invoice.
- One Year warranty for spares replacement.
- Spares for below Rs. 500/- items are on free of cost during contract period.
- PM reports/Breakdown /Service reports & invoice to be submitted submitted to Ms. Chandana.
- Inv./DC should quote our WO No., GST No., & Date along with your GST No.

Handwritten signature and date: 01/04/23

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Service Provider, 2 to File (Pur), 3 to Ms. Chandana & 4 to Finance}. Scancopy to Stores
We accept the Work Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bangaluru - 560,074

Ph : 080 - 28437124 / 28437375 | Fax : 080 - 28437373

E-mail : info@rrce.org | enquiry@rrce.org

www.rrce.org



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, IIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vijay@sharppss.com

No : 228

Customer Name & Address :
R. P. C. E.
Engalve... KUTTAVEL... LAKE...
SIR G. C. C. A. B., CSE. LANE 5

Date 14. 2. 2023
Equipment Type : UPS
WARRANTY **AMC** **PCB**

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Inout Voltage			Output Voltage	Output Current	Load at Present
			R	Y	n			
7.5KVA 240VAC 10kVA 150VDC	Sharp	262 264		235		220		Computer

FAULT OBSERVATION : 35 NOS. OF NEW 120H BATTERIES ARE REPLACED IN 7.5KVA UPS 240VAC AND 10KVA UPS 150VDC ARE REPLACED. NOW UPS IS WORKING IN GOOD CONDITION IN BOTH MODES AND BATTERIES WITH LOAD.

SYSTEM STATUS :

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name : K. Srinivasan
Customer's Name : S. V. S.
Service Engineer's Signature : [Signature]
Customer's Signature : [Signature]
Company's Seal : [Seal]
MADRAS UNIVERSITY OF ENGINEERING
CHENNAI - 600 074.



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, LIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vj@sharpups.com

No. : **245**

Customer Name & Address :
..... **R. R. C. E.**
..... **Bangalore** **ISE** **D.E.P.I.**
..... **S.No. 14**

Date : **28.11.2023**
Equipment Type : **UPS**
WARRANTY **AMC** **PCB**

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage	Output Current	Load at Present
			R	Y	B			
10kVA	Sharp	204		235		206	-	Computer

FAULT OBSERVATION :
..... **IS No. 01** **NEW** **4 2AH** **BATTERIES** **ARE**
..... **REPLACED** **IN** **10KVA** **UPS** **IN** **ISE** **D.E.P.I.**
..... **Now** **UPC** **IS** **WORKING** **EA** **GOOD**
..... **CONDITION** **IN** **BOTH** **MAINS** **AND** **BATTERIES**
..... **WITH** **LOAD**

SYSTEM STATUS :
.....
.....

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS :
.....
.....

Service Engineer's Name : **A. Sivan**
Service Engineer's Signature : *[Signature]*

Customer's Name : **Dr. J. Anand**
Customer's Signature : *[Signature]*
Company's Seal : *[Seal]*

100%

SERVICE REPORT

Telefax : 2682 3959
Cell : 98848 40888



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, LIG, TNHB, New Colony, Phase-3, Alhipet, Ambattur,
Chennai - 600 058. E-mail : vijay@sharpups.com

No. : 240

Customer Name & Address :
R.P. S.F.
Bengaluru, JADEKINET LABS
SLAVE RD, DPMS LABS

Date 3. 4. 2023
Equipment Type : UPS
WARRANTY **AMC** **PCB**

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage			Output Current	Load at Present
			R	Y	B					
7.5kva 240vpc	Sharp	262		236			226			Computer

FAULT OBSERVATION : 20 nos. of new 420H BATTERIES ARE REPLACED IN 7.5KVA UPS IN DPMS LABS.
NEW UPS IS WORKING IN GOOD CONDITION IN BOTH MAINS AND BATTERIES UNIT.
SYSTEM STATUS : LOAD

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name : S. Sugumar
Service Engineer's Signature : *[Signature]*

[Signature] 3/4/2023
Professor & Head, Computer Science & Engineering
RAJARAJESWARI COLLEGE OF ENGINEERING
BENGALURU - 560 074
Customer's Name
Customer's Signature
Company's Seal



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, LIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vjlay@sharpups.com

No : 227

Customer Name & Address :
RRCE
Bangalore
Mechanical Dept. CED Lab.

Date : 13/02/2023

Equipment Type : UPS

WARRANTY AMC PCB

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage	Output Current	Load at Present
			R	Y	B			
<u>70kVA</u> <u>180VDC</u>	<u>Sharp</u>	<u>203</u>		<u>231</u>		<u>223</u>	<u>7A</u>	<u>Computer</u>

FAULT OBSERVATION :

NEW 15 Nos. OF 42AH
batteries replaced in 70kVA 180VDC
UPS.

Now ups and batteries are
working good condition with load.

SYSTEM STATUS :

In both mains and
batteries.

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY
<u>1)</u>	<u>Replaced : 15 nos of 42AH</u> <u>batteries.</u>		

CUSTOMER REMARKS

M. Lakshmi 13/2/23
Professor & Head
Dept of Mechanical Engineering
RAJARAJESWARI COLLEGE OF
ENGINEERING

Service Engineer's Name : N. Venkatesh

Customer's Name : SARANA

Service Engineer's Signature : N. Venkatesh

Customer's Signature : Sarana

Company's Seal



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, UG, TNHB, New Colony, Phase-3, Ahipet, Ambattur,
Chennai - 600 058. E-mail : vijay@sharpups.com

No : 226

Customer Name & Address :
RRCE
Bangalore
TSE Dept.

Date : *11/02/2023*

Equipment Type : *UPS*

WARRANTY **AME** **PCB**

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage	Output Current	Load at Present
			R	Y	B			
<i>7.5kVA</i> <i>130/NDX</i>	<i>Sharp</i>	<i>203</i>		<i>233</i>		<i>227</i>	<i>6A</i>	<i>Computer</i>

FAULT OBSERVATION : *7.5kVA ups REPLACED AND*
NEW 15 Nos of 42AH batteries are also
Installation.

SYSTEM STATUS : *Now ups and batteries are*
working good condition with load.

In both Mains and
batteries.

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name *N. Venkatesh* Customer's Name *Dr. Meha Singha*
Service Engineer's Signature *N. Venkatesh* Customer's Signature *Me...*
Company's Seal *13/02/2023*

SERVICE REPORT

Tel: 2682 3959
Cell : 98848 40888



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, UG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vijay@sharpups.com

No. : 222

Customer Name & Address :

R. P. S. E.
Bangalore
ISE DEPT.
Shree 11

Date : 27 1. 2023

Equipment Type : UPS

WARRANTY

AMC

PCB

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage	Output Current	Load at Present
			R	Y	B			
10kva 180VDC	Sharp	204		238		226	-	Computer

FAULT OBSERVATION :

15 nos of new 1.2Ah BATT BIES ARE
REPLACED IN 10KVA UPS IN ISE DEPT.
NOW UPS IS WORKING IN GOOD
CONDITION IN BOTH MAINS AND
BATTERIES WITH LOAD.

SYSTEM STATUS :

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name : K. Sivas

Customer's Name : Prayanka


Customer's Signature : Prayanka 27/01/23

Service Engineer's Signature : K. Sivas

Company's Seal

Duplicate

INVOICE

M/S. VSHARP POWER SYSTEMS PVT LTD NO:199 LIG TNHB PHASE-3 , ICF COLONY ,AMBATTUR AMBATTUR, CHENNAI - 600 058 CONTACT: 044-26823959, 7010359996 GST: 33AAFCV9534N1ZR		Invoice No. VSC010/Bang/23-24		Dated 10.06.2023	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer : M/s. RajaRajeswari College of Engineering Kambipura, Mysore Road, Bangalore- 560074.		Buyer's Order No: RRCE/PO/O-006/2023- 24/EXP		Buyer's Order Date: 23.05.2023	
		Despatched through		Destination	
		Terms of Delivery			
Sl. No.	Description of Goods	HSN CODE	Quantity	Rate	Amount
1	Battery, Make: EXIDE, Capacity: 42AH SMF For: ISE Dept -45 Nos , CSE Lab -55 Nos, Mechanical Engg Dept -15 Nos Add IGST @ 28%		115 Nos	3,750.00	431,250.00
		Total			120,750.00
					552,000.00
Amount Chargeable (in words) Rupees: Five Lakh Fifty Two Thousand Only.					
Declaration We Declare that this invoice shows the actual price of the goods describe and that all particulars are true and					
Bank Details					
Bank Name : Axis Bank A/c No : 919020074987200 Branch : Nolambur IFSC Code : UTIB0002199		VSharp Power Systems Pvt Ltd  Authorized Signatory			
This is a Computer Generated Invoice					

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



TRIPLICATE

P O for Supply of 42 AH Batteries for Various Dept. of RRCE

RRCE/PO/O-006/2023-24/EXP GST No:29AAATM1102H3ZY Date : 23/05/2023

To,
M/s. VSharp Power Systems Pvt.Ltd,
No. 344/1, RajaRajeshwari Layout,
Chelleghatta Village, Kumbalagodu Post,
Bangalore-560074.

Contact Person: Mr. Vijay Kumar
Mob: 9884840888/8939866119

GST No: 29AAFCV9534N1ZG

Ph No: 044-26823959

Email: vijay@sharpups.com

With reference to your Qtn No.VSC002/BAN/23-24 dated 13/05/2023 & mail confirmation dated 20/05/2023, we are pleased to place the Purchase Order for supply of following items as per specification & price mentioned for our Institution.

Sl. No.	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Battery, Make: EXIDE , Capacity: 42AH SMF For: ISE Dept -45 Nos, CSE Lab-55 Nos, Mechanical Engg. Dept -15 Nos	115 Nos	3,750.00	4,31,250.00
			Add: GST @ 28%	1,20,750.00
			Grand Total	5,52,000.00

Terms & Conditions:

- All Supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by IT Dept. at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
- Delivery: Within 15 Days from the date of PO.
- Payment: After Supply.
- Warranty: 02 Years from the date of Supply.
- M/s. V-Sharp Power Systems Pvt. Ltd., has agreed to supply brand new (not refurbished) Items.
- Invoice to be submitted to our-Stores along with the materials.
- Invoices for part supply will not be processed without prior approval.
- Inv. /DC should quote our PO No., GST No. & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity – 60 days from the date of PO Raised.

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), & 3 to Stores}. Scan copy to Mr. Jayaram IT Manager.
We accept the Purchase Order with Terms and Condition as mentioned in this order.

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalagodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

ORIGINAL

Original

INVOICE

M/S. VSHARP POWER SYSTEMS PVT LTD NO:199 LIG TNHB PHASE-3, ICF COLONY, AMBATTUR AMBATTUR, CHENNAI - 600 058 CONTACT: 044-26823959, 7010359996 GST: 33AAFCV9534N1ZR		Invoice No. VSC010/Bang/23-24	Dated 10.06.2023		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer : M/s. RajaRajeswari College of Engineering Kambipura, Mysore Road, Hangalore- 560074.		Buyer's Order No: RRCE/PO/O-006/2023- 24/EXP	Buyer's Order Date: 23.05.2023		
		Despatched through	Destination		
		Terms of Delivery			
SL No.	Description of Goods	HSN CODE	Quantity	Rate	Amount
1	Battery, Make: EXIDE, Capacity: 42AH SME For: ISE Dept -45 Nos, CSE Lab -55 Nos, Mechanical Engg Dept -15 Nos Add IGST @ 28%		115 Nos	3,750.00	431,250.00
		Total			552,000.00
Amount Chargeable (in words) Rupees: Five Lakh Fifty Two Thousand Only.					
Declaration We Declare that this invoice shows the actual price of the goods describe and that all particulars are true and					
Bank Details					
Bank Name : Axis Bank A/c No : 919020074987200 Branch : Nolambur IFSC Code : UTIB0002199		VSharp Power Systems Pvt Ltd Chennai 600058 Authorized Signatory			
This is a Computer Generated Invoice					

Invoice No: VSC010/Bang/23-24
 Certified that the above invoice is correct and true
 Invoice no. 199 LIG TNHB PHASE-3, ICF COLONY, AMBATTUR
 registered with GST No. 33AAFCV9534N1ZR
 Date 16/6/2023
 Signature: _____
 Stamp: _____
 Principal

M. V. V. V.
14/6/23

SERVICE REPORT

Telefax : 2682 3959
Cell : 98848 40888

VSHARP POWER SYSTEMS PVT. LTD.

No. 199, LIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vjlay@sharpups.com

No. : 222

Customer Name & Address :
R.F.C.E.
Bangalore ASE DEPT.
Sl.No: 16

Date : 27. 1. 2023

Equipment Type : UPS

WARRANTY

AMC

PCB

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage	Output Current	Load at Present
			R	Y	B			
10kva 100VDC	Sharp	204		238		226	-	Computer

FAULT OBSERVATION :
 03 nos of NEW 42AH BATTERIES ARE
 REPLACED IN 10KVA UPS IN ASE DEPT.
 NOW UPS IS WORKING IN GOOD
 CONDITION IN BOTH MAINS AND
 BATTERIES WITH LOAD.

SYSTEM STATUS :

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name : K. Sugumar
 Service Engineer's Signature : *[Signature]*

Customer's Name : Prayanka
 Customer's Signature : *[Signature]* 27/01/23
 Company's Seal : *[Seal]*

SERVICE REPORT

Telefax : 2682 3959
Cell : 98848 40888



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, IIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vj@sharpups.com

No. : 226

Customer Name & Address :

Date : 11/02/2023

RRCE

Equipment Type : UPS

Bangalore

ISE Dept.

WARRANTY

AMG

PCB

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage	Output Current	Load at Present
			R	Y	B			
7.5 KVA 120/NDX	Sharp	203		233		227	6A	Computer

FAULT OBSERVATION :

7.5 KVA ups REPLACED AND
NEW 15 nos of 42AH batteries are also
Installation - ISE Dept.
Now ups and batteries are
working good condition with load.
In both mains and
batteries.

SYSTEM STATUS :

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name : N. Venkatesh

Customer's Name : Dr. Neha Singha

Service Engineer's Signature : [Signature]

Customer's Signature : [Signature]

Company's Seal : [Stamp] 13/02/2023

SERVICE REPORT

Telefax : 2682 3959
Cell : 98848 40888



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, IIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vijay@sharpups.com

No. : 245

Customer Name & Address :
R. R. C. E.
Bengaluru I.S.E. D.E.P.
SWAY 14

Date : 28.4.2023

Equipment Type : UPS

WARRANTY **AMC** **PCB**

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage			Output Current	Load at Present
			R	Y	B					
10kVA	Sharp	204		238			226	-	Computer	

FAULT OBSERVATION : ~~REPLACED~~ ~~IN~~ ~~THE~~ ~~UNIT~~ ~~OF~~ ~~NEW~~ ~~42AH~~ ~~BATTERIES~~ ~~WERE~~ ~~REPLACED~~ ~~IN~~ ~~10KVA~~ ~~UPS~~ ~~IN~~ ~~THE~~ ~~D.E.P.~~ ~~DEPT.~~ ~~THE~~ ~~UPS~~ ~~IS~~ ~~WORKING~~ ~~IN~~ ~~GOOD~~ ~~CONDITION~~ ~~IN~~ ~~BOTH~~ ~~MAINS~~ ~~AND~~ ~~BATTERIES~~ ~~WITH~~ ~~LOAD!~~

SYSTEM STATUS :

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name : R. Sugumar
Service Engineer's Signature : [Signature]

Customer's Name : Dr. J. Anand
Customer's Signature : [Signature]
Company's Seal : [Seal]

Dr. J. Anand
RAJAJESWARAN COLLEGE OF ENGINEERING
BANGALORE - 560 007

SERVICE REPORT

Telefax : 2682 3959
Cell : 98848 40888

VSHARP POWER SYSTEMS PVT. LTD.

No. 199, LIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vijay@sharpups.com

No. : 228

Customer Name & Address :

R. P. C. P.
Bengaluru..... INTERNET..... LABS.....
512 B.C.C.F. LAB., C.S.E. LAB. 5

Date : 14. 2. 2023

Equipment Type : UPS

WARRANTY AMC PCB

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage			Output Current	Load at Present
			R	Y	B					
7.5KVA 240VDC 10A 180VDC	Sharp	262 204		238			226		-	Computer

FAULT OBSERVATION :

~~55 NOS~~ OF NECO 42AH BATTERIES ARE REPLACED IN 7.5KVA UPS ~~10KVA~~ AND 10KVA UPS 15 NOS ARE REPLACED. NOW UPS IS WORKING IN GOOD CONDITION IN BOTH MAINS AND

SYSTEM STATUS :

BATTERIES WITH LOAD (CS)

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name : K. Sugumar

Customer's Name : *[Signature]*

Service Engineer's Signature : *[Signature]*

Customer's Signature : *[Signature]*

Company's Seal : RAJAJESWARI COLLEGE OF ENGINEERING

BENGALURU - 560 074.

SERVICE REPORT

Telefax : 2682 3959
Cell : 98848 40888



VSHARP POWER SYSTEMS PVT. LTD.

No. 199, IIG, TNHB, New Colony, Phase-3, Athipet, Ambattur,
Chennai - 600 058. E-mail : vijay@sharpups.com

No. : 240

Customer Name & Address :

R.R.C.E.
Ponnambalam INSTITUTE OF
SLAVE LAB DBMS LAB

Date : 3. 4. 2023

Equipment Type : UPS

WARRANTY

AMC

PCB

Contact Person Name & Phone No. :

System Rating	System Make	System Floating Voltage	Input Voltage			Output Voltage			Output Current	Load at Present
			R	Y	B					
7.5KVA ONDC	Sharp	262		236			226		Computers	

FAULT OBSERVATION :

~~3~~ NOS. OF NEW 42AH BATTERIES ARE
REPLACED IN 7.5KVA UPS IN DBMS
LAB - (CSE Dept)
NEW UPS IS WORKING IN GOOD CONDITION
IN BOTH MAINS AND BATTERIES WITH

SYSTEM STATUS :

LOAD :

SPARE PARTS REQUIRED / REPLACED

No.	ITEM	RATING	QUANTITY

CUSTOMER REMARKS

Service Engineer's Name : K. Sugumar

Service Engineer's Signature

Customer's Name : Professor & Head, Computer Science & Engineering
Customer's Signature : RAJARAJESWARI COLLEGE OF ENGINEERING
BENGALURU - 560 074
Company's Seal

3/4/2023

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Electrical Materials for College Block Basement Lab Renovation Work at RRCE

RRCE/PO/EL/P330/2023-24

Date: 16/02/2024

GST No. 29AAATM1102H3ZY

To,

M/s. Deepam Electricals

Puspak Cascade, Swasthi Road, Shanthinagara,
Bangalore - 560027

Contact Person: Mr. Alok

Email: deepamelectricals123@gmail.com

GST No. 29HPPPD2569J1ZE

Mob: 9380142430

We are pleased to place the Purchase Order for the following Materials as per specification and price Mentioned below for our RRCE

Cost for Supply of Electrical Materials for College Block Basement Lab Renovation Work at RRCE, as per list enclosed.

Grand Total – Rs. 3,97,701.00

(Rupees: Three Lakh Ninety Seven Thousand Seven Hundred and One Rupees Only.)

Terms & conditions :

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74
2. Delivery: Within 02 days from the date of PO.
3. Payment: 100% against the delivery of complete materials.
4. Invoice to be submitted to Electrical Dept..
5. Inv. /DC should quote our PO No. & Date along with Your GST No.
6. Deductions will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
7. PO Validity- 60 Days from the date PO Raised.

CHAIRMAN

For RajaRajeswari College of Engineering

Copy To: {1st Supplier Copy, 2nd Purchase Copy, 3rd Electrical Dept.}

We accept the Purchase Order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road

Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Fans for College Block Lab Renovation Work, PG Block Renovation Work and 6th Floor MBA Block Renovation Work at RRCE

RRCE/PO/EL/P347/2023-24

Date: 13/03/2024

To,
M/s. One Above One Distributors Pvt.Ltd
SF.No.1675/2B4,New Bypass Road,
NBR,Ambalal Green Field,Vellore-632004
Contact Person: Mr. Gokul
Email: laboveone@gmail.com

GST No. 29AAATM1102H3ZY

GST No. 33AADCO9312MIZA
Mob: 8903290999

We are pleased to place the purchase order for Purchase Order for Supply of Fans for College Block Lab Renovation Work, PG Block Renovation Work and 6th Floor MBA Block Renovation Work at RRCE, as per the price and specifications mentioned in your Quotation CRMFAN0491 Date:12/03/2024

Sl. No	Particulars	Make	Qty	Rate	Amount Rs.
1	1200MM Ceiling Fan White Colour, Model: SUREBREEZE SEA	Crompton	100 Nos.	1,186.00	1,18,600.00
Total					1,18,600.00
GST@18%					21,348.00
Grand Total					1,39,948.00

Terms & conditions :

- All supplies/delivery subjected to the approval & Quality confirmation by Electrical Dept. of RRCE, #14, Ramohalli Cross, Mysore road, Bangalore - 74.
- Delivery: Within 05 days from the date of PO.
- Payment: After Delivery of complete materials through RTGS A/C No. 125003944475, Bank Name: CANARA BANK Branch Name: KASTURBA NAGAR ADYAR CHENNAI , IFSC Code: CNRB0000942, MICR Code: 600015019, Account Type: Current
- Warranty: 2 Years any Manufacturing Defect from the date of PO.
- Inv. /DC should quote our PO No. & Date along with Your GST No.
- PO Validity- 60 Days from the date PO Raised.

CHAIRMAN
For RajaRajeswari College of Engineering

Copy To: { Purchase File}

Campus
#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ONE ABOVE ONE DISTRIBUTORS PRIVATE LIMITED

SF. No. 1675/2B4, NEW BYEPASS ROAD
NBR, AMBALAL GREEN FIELD,
VELLORE-632004

GSTIN/UIN: 33AADCO9312M1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : 1aboveone@gmail.com

Consignee (Ship to)

RAJARAJESWARI COLLEGE OF ENGINEERING
NO, 14 RAMOHALLI CROSS
KUMBALGODU, MYSORE ROAD
BENGALORE-560074

GSTIN/UIN : 29AAATM1102H3ZY
State Name : Karnataka, Code : 29

Buyer (Bill to)

RAJARAJESWARI MEDICAL COLLEGE AND HOSPITAL PHARMACY
NO 202, MYSORE ROAD KAMBIPURA
BANGALORE-560074

8884444065
GSTIN/UIN : 29AAATM1102H3ZY
State Name : Karnataka, Code : 29

Invoice No: CRMFAN0514	e-Way Bill No: 531626126774	Dated: 16-Mar-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date: 514 dt. 16-Mar-24	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination: RRCE/PO/EL/P347/2023-24	
Bill of Lading/LR-RR No.	Motor Vehicle No.: TN23DD5051	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CROMPTON FAN SB SEA BREEZE 48 1S OPAL WHITE	8414	100 Nos	1,186.00	Nos		1,18,600.00
	IGST OUTPUT 18%					18 %	21,348.00
Total			100 Nos				₹ 1,39,948.00

R.R.C.E.-B-74

Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 170 Sl. No. 167 Date 25/3/24

Store/IC Civil Dept.

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Nine Thousand Nine Hundred Forty Eight Only Previous Balance: ₹ 2,91,165.00 Dr
Current Balance: ₹ 4,31,113.00 Dr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8414	1,18,600.00	18%	21,348.00	21,348.00
Total	1,18,600.00		21,348.00	21,348.00

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Forty Eight Only**

Company's Bank Details
Bank Name : **CANARA BANK OD A/C -125003944475**
A/c No. : **125003944475**
Branch & IFS Code : **CHENNAI KASTURBA NAGAR AT BAR & CHENBD000942**

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

for **ONE ABOVE ONE DISTRIBUTORS PRIVATE LIMITED**
Authorised Signatory



This is a Computer Generated Invoice

GSTN : 29BGKPK0705K1Z9

|| Sri Neralekere Amma Prasanna ||

Ph. : 8050521440

9008190920



LUMINOUS

SRI MANJUNATHA BATTERY WORKS

MICROTEK

EXIDE INDUSTRIES LIMITED

Authorised for SF, Exide Battery & All Types of Battery
UPS SALES & SERVICE, CHARGING & AUTO ELECTRICAL WORKS



No. 22, East Facing, 100 Ft. Road, Opp. KHB Shirke Apartment, 3rd Stage, Kengeri Satellite Town, Bangalore - 560 060.

M/s. Rajamangeshwari College of Engineering
Buyers's GSTIN 29AAATML1102H3ZY

Bill No. : 2262
Date : 8/04/2024
Transport :

These Bill are sent to Bhavani Madam

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Amount
	<p>① FIVE</p> <p>100AH</p> <p>36 MOOT WAZHY</p> <p>18+18</p> <p>ABB4C02 2401</p> <p>BEARER</p>	RE	1		5312-50

25KVA DG

R.R.C.E.-B-74

Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 175 Sl. No. 1
Date 19/4/2024

[Signature]
Storel/C

Civil Dept.

Amount in words	Goods Total	5312 =
.....	SGST 12%	743 =
.....	CGST 12%	743 =
Tax Amount in words	Total Tax	1487 =
.....	Grand Total	6800 =

Note :
1. Subject to Bangalore Jurisdiction.
2. Cheque to be drawn duly crossed.
in Favour of Sri Manjunatha Battery Works

Bhanam 08/04/24

For SRI MANJUNATHA BATTERY WORKS

[Signature]
Authorised Signatory

Generated By : SUMATHI [RRCE]

Time 11:18AM

[Signature]
PREPARED BY

CHECKED BY

[Signature]
AUTHORISED BY

Print Date & Time 19-04-2024 11:19 am



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply and Installation of Fuel Monitoring Device for 180KVA and 125KVA DG set of RRCE

RRCE/PO/EL/Q008/2024-25

Date: 30/04/2024

To

GST No. 29AAATM1102H3ZY

M/s. TrackNerd GPS Pvt Ltd,
No: S-1, Perody Natesha, 11th Main Road, Vijaya Bank Layout,
Bilekahalli -560076
Bangalore, Karnataka

GST No. 29AAGCT9911N1ZK

Contact Person: Mr. Amrithanshu

E-mail: amrithanshu@tracknerd.io

Mob:9958006678/8147139723

We are pleased to place the Purchase Order for the Supply and Installation of Fuel Monitoring Device for DG set of RRMCH as per specification & price mentioned in your Quotation EST03192 dated 07/12/2023.

Cost of Supply & Installation of Fuel Monitoring Device for 180KVA and 125KVA DG set of RRCE as per list enclosed.

Grand Total – Rs. 38,000.00
(Rupees: Thirty Eight Thousand Only)

Terms & Conditions:

1. All supplies/delivery to our Store premises are subjected to the approval & Quality confirmation by Electrical Dept. of RRCE, Mysore Road, Bangalore.
2. Delivery and installation: Within 7 days from the date of PO.
3. Payment: 50% Advance and 50% after completion of installation through RTGS: Tracknerd GPS Pvt Ltd, A/c No: 317805000183, Bank: ICICI Bank IFSC Code: ICIC0003178, Branch: Vijaya Bank Layout, Bangalore. A/c Type: Current Account
4. Warranty: 05 Years for Fuel Sensors.
5. Repair work will be carried out within 24-48Hrs.
6. Annual Subscription Charges of Rs. 4000/- + GST per year is applicable after one year of installation.
7. Service visits after successful installation are chargeable.
8. Hard Copy of the Invoice and Installation Report to be submitted to our Site Engineer.
9. Inv. /DC should quote our PO No. & Date along with Your GST No.
10. Deductions will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
11. PO Validity- 60 Days from the date PO Raised.

Handwritten signature and date: 30/04/2024

CHAIRMAN
For RajaRajeswari College of Engineering

Copy: 3 {1. Service Provider, 2. Electrical Dept. 3. Finance Dept}

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.edu.in / www.rrce.org

Annexure to Purchase Order for the Supply and Installation of Fuel Monitoring Device for 180KVA and 125KVA DG set of RRCE.

RRCE/PO/EL/Q008/2024-25

M/s.TrackNerd GPS Pvt Ltd

Date: 30.04.2024

Sl.No	Item Description	Qty.	Price/Unit Rs.	Amount Rs.
1	Supply and Installation of Fuel Sensor: 1000 MM	02 Nos.	15,999.00	31,998.00
2	Installation of Compass 125: Compact and smart tracker with Bluetooth connectivity, internal High Gain GNSS and GSM antennas and integrated backup battery. Designed for light vehicles tracking. Comes with preinstalled sim card (works pan India)	02 Nos.	4,599.00	9,198.00
3	Annual Subscription from 2nd Year of installation- SaaS Platform Cloud Telephony Infrastructure ,Annual SIM Rental Charges,for Data and SMS, Maintenance, Support & Service, Alert and Reports(SMS, App and Email)	02 Nos.	4,000.00	
Sub Total				41,196.00
Less: Discount @ 21.83%				8,993.09
Total				32,202.91
Add :GST @18%				5,796.52
Add: Round Off				0.56
Grand Total				38,000.00
Advance 50%				19,000.00
After installation Balance 50%				19,000.00

87
30/04/2024

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)



Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Draft no approved by Dr. Kamala nam

Purchase Order for Supply of ZIRA52- Hydraulics and Pneumatics Laboratory for Dept. of Robotics and Automation @ RRCE

RRCE/PO/O-039/2023-24/CAP

GST No: 29AAATM1102H3ZY.

Date: 25/09/2023

To,

M/s. Janatics India Private Limited.,
SI No. 252/1B1, Bodipalayam, Serrapalayam Village,
Madukarai Post, Coimbatore, Tamil Nadu-641105

Contact Person: Mr. Subramanya Bhat / Mr. Mahendra S B
Email: janatics_bh@janatics.co.in/janatics_blr@janatics.co.in

GST No: 33AAACJ5553C1Z0
Mob: 9845051277/9980183577

With reference to your Qtn. No: JPL/ DMKG/Q040-23-24 Rev-1.7 dated 02/09/2023 and mail confirmation dated 23/09/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Cost of Supply of ZIRA52- Hydraulics and Pneumatics Lab as per list enclosed

Grand Total - Rs. 15,95,638.00 ✓

Advance 50% - Rs. 7,97,819.00 ✓

Balance 50% - Rs. 7,97,819.00 ✓

Note: Images & Specification as attached

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by HOD, Concerned Dept., RRCE, Ramohalli Cross Mysore Road, Bangalore - 74
- Delivery: Within 04-06 weeks from the date of Advance payment.
- Payment: Advance 50% & Balance 50% after successful Installation
- RTGS Details: Bank Name: ICICI Bank, A/c No: 001605000268, IFSC Code: ICICI0000016
- Warranty: 03 Years from the date of Installation for both Hardware & Soft ware, except for SI No. 7b
- After completion of Warranty period, AMC for Trainer Kit, Automation Studio & Software will be charged at a maximum of 20% of Software cost per year (Rs. 1,25,965) based on current rating, while purchased for a period of 3 years at a time.
- Installation will be done free of cost by M/s. Janatics India Private Limited.,
- M/s. Janatics India Private Limited., has agreed to supply brand new (not refurbished) Equipments and perpetual software license.
- M/s. Janatics India Private Limited., has agreed for proper skill transfer & orientation to the Department/Faculty, Technicians & support staff on the usage & maintenance of equipments @ our Institute.
- M/s. Janatics India Private Limited., has to give prompt breakdown service during warranty period & also provide after sales services & Support of spares & accessories for a minimum period of Five years.
- Invoices to be submitted to our Stores along with the work completion report.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should be quote our PO No. & Date along with GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised

M. S. Bhat
CHAIRMAN

CHAIRMAN
RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance} Scan copy to Suresh, AO.

We accept the Purchase Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

2023/9/26



Pneumatic

TAX INVOICE

Issued under section 31 of the Central Goods and Service Tax Act, 2017

ORIGINAL

Page: 1 Invoice No. 2370134610 Invoice Date: 28/10/2023

Original for Recipient

ANNEXURE TO							
Billed To: RAJARAJESWARI COLLEGE OF ENGINEERING				Invoice No. 2370134610			
Delivery At: RAJARAJESWARI COLLEGE OF ENGINEERING				Date: 28/10/2023			
Srno	OUR PRG. No	PRODUCT DESCRIPTION	Customer Dig.No.	Qty	Rate/Each Rs. Ps.	Discount (%)	Total Rs. Ps.
1	JTK-1	Basic Elements Pneumatic Trainer Kit HSN CODE:90230090 IGST 18(%) 17040.96		1 Nos	94672.00	00.00	94672.00
2	JTK-FUT	Add on for electrical controls HSN CODE:90230090 IGST 18(%) 1108.62		1 Nos	6159.00	00.00	6159.00
3	JTK-SMPS	Switch mode power supply HSN CODE:90230090 IGST 18(%) 1856.57		1 Nos	10314.00	00.00	10314.00
4	JTK-COMP-01	Silent Compressor (Make: Frank) HSN CODE:90230090 IGST 18(%) 2507.08		1 Nos	2507.08	00.00	2507.08
5	CS4079S	Pneumatic Components for Trainer Kit HSN CODE:90230090 IGST 18(%) 18671.00		1 Nos	18671.00	00.00	18671.00
6	IAS0000-01-015-1	Automation Studio Educational Edition 7.01 (Ind Power Pack) (Semester) 15 HSN CODE:90230090 - User License with 3 years maintenance FRIGHT Adhd. 10000.00 IGST 18(%) 183190.12		1 Nos	1007723.00	00.00	1007723.00
7	JANPS-0	Janatics Animation software for pneumatics HSN CODE:90230090 IGST 18(%) 2949.30		1 Nos	16385.00	00.00	16385.00
8	JTK-PTVW1-D2	Vertical work bench with double draw unit HSN CODE:90230090 IGST 18(%) 26606.00		1 Nos	146606.00	00.00	146606.00
							1312236.00

All hardware and software products are received as per purchase order. Installation & commissioning also done. 03 days training on software & hardware equipments is given.

S. Sathesha
 Dr. Sathesha V J
 Lab incharge.

M. Lakshmi
 28/10/23

1. No adjustment can be made after the submission of the bill. Interest at prevailing Bank interest rate p.a will be charged if the bill is not settled as per payment terms.
 2. The property of the goods will not pass to the buyer till the payment in full is received by us. Till such time the goods shall be considered to be held in trust by the purchaser on our behalf.
 Received the material in good condition with relevant documents for availing ITC under GST.
 Customer Signature

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.
 Make payment in favour of "JANATICS INDIA PRIVATE LIMITED"
 BY: JANATICS INDIA PRIVATE LIMITED
 Digitally signed by: 28/10/2023 11:45:03 AM
 E-mail: sales@janatics.com
 Location: Bangalore
 Authorised Signatory

ORIGINAL

Pneumatic

10000 Industrial Estate, Kumbha, Coimbatore - 641 021, TAMIL NADU
422 2801 0071 E-mail: jayalalitha@jays.com
422 2801 0074 Website: www.jays.com
SF No: 2021101 Dada Jayalalitha Group of Institutions, Mysore
Phone: 944 105 1000
IN: 33AAACJ5553C1Z0, PAN No: AAACJ5554C, CIN No: U31103121981PTC003409

TAX INVOICE

Issued under section 31 of the Central Goods and Service Tax Act, 2017

Billed To RAJARAJESWARI COLLEGE OF ENGINEERING RAMOHALLI CROSS, MYSORE ROAD, BANGALORE-560074, KARNATAKA		Delivery At RAJARAJESWARI COLLEGE OF ENGINEERING RAMOHALLI CROSS, MYSORE ROAD, BANGALORE-560074, KARNATAKA		Original for Recipient	
State & State Code :KARNATAKA,29 GSTIN :29AAAATM1102H3ZY PAN No :AAAATM1102H		State & State Code :KARNATAKA,29 GSTIN :29AAAATM1102H3ZY PAN No :AAATM1102H		Invoice Number 2370134610 Date 28-10-2023	
GST NO : 33AAAC15553C1Z0		Order Number RRCH/PGO-39/2023 24/CAP 25 SEP-23		Place of Supply KARNATAKA	
S.O Number 20231/21877 IN 07/10/2023					

Sno	OUR DRG. No/PRODUCT DESCRIPTION	Customer Drg.No	Qty	Rate/Each	Discount (%)	Total Rs. Ps.
AS PER ANNEXURE ENCLOSED (No .of PAGES 1)						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>R.R.C.E. - B - 74</p> <p>Certified that the items/quantity items supplied in this bill/invoice are taken to RRCCE register vide page No. 34 of Sl No. 10 Date 27/10/2023</p> <p>Store In Charge</p> </div>						
Whether the tax is payable on reverse charge basis : No						Sub Total 142236.00
Insured Under M/s. Cholevarabhan M.S General Insurance Company Ltd, Policy No 245700100431000004 dt. 07/05/2023						Freight A/Basis 10000.00
This is a computer generated digitally signed invoice						Sub Total 135236.00
Supply Type: B2B						IGST 18(%) 243402.48
UIN No: d7316cc362d0e91d898e89246e399296835d1d14acd809df5931e06d85d8ba1						Total Value 1595638.48
Ack No:15231609306444 Ack Dt:28/10/2023 19:03:00						

Total Invoice Value In Words Rupees Two Lakh Forty Three Thousand Four Hundred Fifty and Forty Eight Paise Only.
Total Invoice Value In Words Rupees Fifteen Lakh Ninety Five Thousand Six Hundred Thirty Eight and Forty Eight Paise Only.

All hardware and software products are received as per purchase order. Installation & Commissioning also done. 03 days training on software & hardware equipments is given.
Senthosh 20/10/23
[Lab Incharge]

1. No adjustment can be made after the submission of this bill as the prevailing bank interest rate p.a. will be charged if the bill is not settled as per payment terms.

2. The property of the goods will pass to the buyer on the payment in full is received by us. Till such time the goods shall be considered to be held in trust by the purchaser on our behalf.

Receipt the invoice in good condition with relevant documents for availing ITC under GST

Customer Signature

Certified that the particulars given above are true and correct and amount indicated represents the price actual charged and that there is no flow of goods or services or information directly or indirectly from Buyer.

Make purchase order in "JANALOC INDIA PRIVATE LIMITED"

JANALOC INDIA PRIVATE LIMITED

Date: 28/10/2023
Time: 19:20:15:45:07
Buyer's S. No. 4400
Buyer's S. No. 4400

Authorized Signatory

Customer Name

Raja Rajeswari College of Engineering,
Ramohalli, cross, Mysore road, Bengaluru - 74, KA

Customer PO No

ARCE/PO/0-39/2023-24/CA Date : 25/09/2023.

Our Invoice No

2370134610 Date : 28/10/2023.

S. No.	Product No.	Product Name	Service provided	Remarks
01	JTK 8-1	Basic Electro pneumatic Trainer Kit.	<input checked="" type="checkbox"/> Installation	All hardware & software products are received as per P.O. Installation & Commissioning also done. 03 days proper skill transfer & orientation on usage of hardware & software of equipments is given.
02	JTK-ECT	Add-on for electrical Controls.	<input checked="" type="checkbox"/> Commissioning	
03	JTK-SMPS	switch mode power supply.	<input checked="" type="checkbox"/> Training	
04	JTK-COMP-01	Silent compressor.		
05	CS40795	Pneumatic components for trainer kit.		
06	JASO-0070- 31-015-3	Automation studio Educational edition 15 User license for JANATICS		
07	JASP 5.0	Janatics Animation software for pneumatics.		
08	JTK-PTVNB- D2	Vertical work bench with double draw unit.		

(To be filled only if Training is given)

Programme Code/ Name :

Training Record No :

Hereby, I agree that the services rendered by JANATICS were satisfactory.

R.A.K. 20/12/23

Signature of Customer with seal

Name **Dr. R. Balakrishna**
Principal

Designation **RAJARAJESWARI
COLLEGE OF ENGINEERING**
Ramohalli Cross, Bengaluru-74

Satheesha 20/12/23.
Dr. Satheesha, V
Associate Professor
Department of Robotics & Automation.

Prepared by

[Signature] 20/12/23
Professor & Head

Approved by (M-O I)

Supplier: **IANATICS INDIA PRIVATE LIMITED**

GRN No / Date: 337728-12-2023
 Invoice No / Date: 11/0134610 / 28-12-2023
 Challan No / Date:
 GIR No / Date:
 GP No / Date:

Store: RRCF
 Recd. On: 28-12-2023
 Type: None
 Payment Terms: AFTER ACTIVATION
 PO-REF: PO/0-39/23-24

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	JTK-BASIC ELECTRO PNEUMATIC TRAINING KIT (JTK-NO)	1	0.00	94672.000	0.00	9.0 + 9.0	17,040.96	111712.961	111712.960	111712.96
2	JTK-ECU ADD ON FOR ELECTRICAL CONTROLS (JTK-NOs)	1	0.00	6159.000	0.00	9.0 + 9.0	1,108.67	7267.620	7267.620	7267.62
3	JTK-SMPS SWITCH MODE POWER SUPPLY (JTK-NOs)	1	0.00	10314.000	0.00	9.0 + 9.0	1,856.57	12170.520	12170.520	12170.52
4	JTK-COMPRESSOR (JTK-NOs)	1	0.00	41790.000	0.00	9.0 + 9.0	7,507.08	49213.080	49213.080	49213.08
5	JTK-540PHS (JTK-NOs)	1	0.00	12671.000	0.00	9.0 + 9.0	2,360.78	22031.780	22031.780	22031.78
6	JASO-AUTOMATION STUDIO EDUCATIONAL EDITION 7.0 (JASO-NOs)	1	0.00	007773.000	0.00	9.0 + 9.0	1,390.14	189113.141	189113.120	1189113.14
7	JASPS-ANIMATION SOFTWARE (JASPS-NOs)	1	0.00	16381.000	0.00	9.0 + 9.0	2,949.30	19334.300	19334.300	19334.30
8	JTK-PTVWB-D2 VERTICALS WORK BENCH WITH DOUBLE DRAW UNIT (JTK-NOs)	1	0.00	146606.000	0.00	9.0 + 9.0	26,389.08	172995.080	172995.080	172995.08
9	TRANSPORTATION CHARGES (TWO WAY) CASE (TRAN.CASL)	1	0.00	10000.000	0.00	9.0 + 9.0	1,800.00	11800.000	11800.000	11800.00

**PROCEEDING OF THE PURCHASE COMMITTEE MEETING HELD ON
19.9.2023 AT 11 AM TO FINALISE THE PURCHASE FORMALITIES IN
RESPECT ROBOTICS AND AUTOMATION DEPT OF RRCE.BENGALURU-
560074**

Sl. No	Name	Designation	Signature
1	Dr.S Vijayanand	Executive Director & Convener	
2	Dr.R.Balakrishna	Principal and Member	
3	Dr.Karthikeyan.M	HOD of Robotics and Automation Dept	
4	S Suresh	Administrative Officer of RRCE	

Dr.R.Balakrishna Principal & Member welcomed the Members to the Purchase Committee Meeting. The following decisions were taken in the meeting .

Procurement Of Robotics and Automation at RRCE. Bengaluru-74

Based on The Requirement of 21RA52-Hydraulics and Pneumatics Laboratory Dept of **Robotics and Automation at RRCE** ,Three Suppliers Were Invited For Negotiation And The Committee discussed at length. After detailed discussion, the Committee, unanimously resolved to place an order for supply of 21RA52-Hydraulics and Pneumatics Laboratory for Robotics and Automation Dept of RRCE,with **M/s. Janatics India Private Limited., at a Cost of Rs.15,95,638.00/-.**

The Meeting ended with a vote of thanks to the Chair.

Principal & Member

Chairman



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Work Order for Dismantling, Shifting, Reinstallation, Service and Calibration of Material Testing Lab & FM Lab Equipments for Mechanical Engineering Dept. of RRCE (Ground Floor to Basement)

RRCE/WO/O-031/2023-24/EXP GST No: 29AAATM1102H3ZY. Date: 20/02/2024

To,
M/s. Mysore Engineering Equipment Company,
#351, 6th Main, 5th Cross, Gnanabharathi 1st Block,
BDA Layout (Behind Medsol Hospital),
R V College Post. Bangalore - 560 059.
Contact Person: Mr. Chandra Shekar / Mr. Anil Kumar
Email: info.meeco@gmail.com

GST No. 29ALSPC5079LIZC
Mob: 8050905683/8431623960

With reference to your Qtn No. MEECO/QUOTE/23-24/186 Dtd 13/02/2024 and mail confirmation dated 19/02/2024, we are pleased to place Work Order for the following items as per specification & price mentioned for our Institution.

Sl No.	Particulars	Amount Rs.
	Dismantling, Shifting, Reinstallation and Calibration of Material Testing Lab & FM Lab Equipments	
1	Dismantling, Shifting charges	50,000.00
2	Reinstallation, Service and Calibration (UTM & Torson) charges	10,000.00
	Total	60,000.00
	Less: Discount @ 10%	6,000.00
	Sub Total	54,000.00
	Add: GST @ 18%	9,720.00
	Grand Total	63,720.00
	Advance 30%	19,116.00
	Balance 70% after completion of work	44,604.00

Terms & Conditions:

- All Services to our Store premises & subjected to the approval & Quality confirmation by IOD Circle, Dept. RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Completion of work: Within 02 weeks from the date of Advance Payment.
- Payment: Advance 30% and Balance 70% After completion of work
- Dismantling, Shifting & Reinstallation as per site approval.
- Invoice to be submitted to our Stores along with work completion report & calibration report for UTM and Torsion testing Equipment.
- Inv./DC should quote our WO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late service or otherwise the entire order will be cancelled
- WO Validity - 60 days from the date of WO Raised.

Stamp: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST
Date: 22/2/2024
Signature: Maul

Signature: Suresh
Date: 20/02/2024
Title: CHAIRMAN

RajaRajeswari College of Engineering

Copy to {1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance} Scan Copy to Mr. Suresh, AO, We accept the Work Order with terms and conditions as mentioned in this order.

Campus

#14, Ramohalli Cross, Kumbalgeodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437424 / 28437375 Fax : 080 - 28437373
E-mail : info@rce.org, enquiry@rce.org



Mysore Engineering Equipment Company

Mechanical & Electrical Equipments, Civil, Mechanical & Electrical Equipments
 100/1, 100/2, 100/3, 100/4, 100/5, 100/6, 100/7, 100/8, 100/9, 100/10, 100/11, 100/12, 100/13, 100/14, 100/15, 100/16, 100/17, 100/18, 100/19, 100/20, 100/21, 100/22, 100/23, 100/24, 100/25, 100/26, 100/27, 100/28, 100/29, 100/30, 100/31, 100/32, 100/33, 100/34, 100/35, 100/36, 100/37, 100/38, 100/39, 100/40, 100/41, 100/42, 100/43, 100/44, 100/45, 100/46, 100/47, 100/48, 100/49, 100/50, 100/51, 100/52, 100/53, 100/54, 100/55, 100/56, 100/57, 100/58, 100/59, 100/60, 100/61, 100/62, 100/63, 100/64, 100/65, 100/66, 100/67, 100/68, 100/69, 100/70, 100/71, 100/72, 100/73, 100/74, 100/75, 100/76, 100/77, 100/78, 100/79, 100/80, 100/81, 100/82, 100/83, 100/84, 100/85, 100/86, 100/87, 100/88, 100/89, 100/90, 100/91, 100/92, 100/93, 100/94, 100/95, 100/96, 100/97, 100/98, 100/99, 100/100

ORIGINAL

The principal
 Raja Rajeshwari College of Engineering
 Ramahalli Cross, Bangalore-74

No: _____
 Date: 20.05.2024
 O.C.No: _____
 P.O No: RRCE/WO/O-031/2023-24/EXP Date 20.05.24

Party's GSTIN: 29AAATM1102H3ZY

Sl. No	PARTICULARS	Qty	Rate	AMOUNT Rs.	Rs.
01	Dismantling, Shifting charges	01 set	50,000/-	50,000.00	
02	Re-installation, Service and Calibration (UIM & Position) Charges (Dismantling, shifting, Re-installation and calibration of material testing lab and FM lab equipments)	01 set	10,000/-	10,000.00	
Sub Total				60,000.00	
less discount @ 10%				6,000.00	

Stamp: RAJESHWARI COLLEGE OF ENGINEERING
 Ramahalli Cross, Bangalore-74
 Date: 20/05/2024
 Signature: _____
 Principal

BANK DETAILS
 Bank Name : UNION BANK
 Branch : ...
 IFSC Code : UBIN0907448
 A/c No : 166111010000012

TOTAL	54,000.00
SGST @ 9%	4,860.00
CGST @ 9%	4,860.00
IGST @ -%	-
GRAND TOTAL	63,720.00

Invoice Value in words: Rupees Sixty three thousand Seven hundred and twenty Only.



SERVICE REPORT

CUSTOMER: The Principal
 Vajra Rajeshwari College
 of Engineering
 Kanakachalli Cross
 Bangalore - 56

CONTACT PERSON: _____
 DESIGNATION: _____ MOBILE: _____
 PO/WO NO: RRCE/WO/O-031/2023-24 | Exp 20.02.2024
 DATE: _____
 REASON - OR CALL: Dismantling and shifting & Reinstallation
 of Material testing & FM Lab Equipments.

DATE REPORT: _____

SERVICED BY: NAGARAJ & YOGESH

Dismantled, shifted and Re-Installed the below "Material Testing lab" and "FM Lab" Equipments,

M.T. Lab

- ① UTM-1000KN - 01
- ② Vickers hardness Tester - 01
- ③ Rockwell hardness Tester - 01
- ④ Brinell hardness tester - 01
- ⑤ Torsion testing Machine - 01
- ⑥ Oven - 01
- ⑦ Impact test machine - 01
- ⑧ Shivee shaker - 01
- ⑨ Accessories fitted ALMERA'S-3rd

F M Lab

- ① Francis turbine test rig - 01
- ② Kaplan turbine test rig - 01
- ③ Peltonwheel turbine test rig - 01
- ④ Centrifugal pump test rig - 01
- ⑤ Bernoulli's theorem apparatus - 01
- ⑥ Filum study apparatus - 01
- ⑦ vortice orifice apparatus - 01
- ⑧ Impact of Jet ON Vanes apparatus - 01
- ⑨ Collecting tank test rig - 01
- ⑩ Notch apparatus - 01
- ⑪ minor loss, major loss (pipe fittings) test rig - 01
- ⑫ Vertical pipe meter app +

REMARKS:

Work completed & Satisfactory.

[Signature]
 20/2/24
 Professor & HOD

Department of Civil Engineering
 RAJARAJESHWARI COLLEGE OF ENGINEERING
 Bengaluru - 74

[Signature]
 20/2/24
 (Dr. C. Ramesh)

[Signature]
 24/2/24

[Signature]
 SIGNATURE OF SERVICE ENGINEER

SIGNATURE OF CUSTOMER WITH SEAL

SERVICE REPORT

CUSTOMER: The principal
Raja Rajeswari College
of Engineering
Ramachalli Cross
Bangalore - 74

CONTACT PERSON: _____
DESIGNATION: _____ MOBILE: _____
PC/WO NO: RCEE/WO/O-031/2023-24/EXP 20.02.24
DATE: _____
REASON FOR CALL: Reinstallation, service and Calibration of UTM
and Torsion test Machine.
SERVICED BY: CHANDRA SHEKHAR YODESH

DATE RECEIVED: _____

- Re-Installed the UTM and Torsion testing Machine
general service done and Calibration done.
working in good condition

REMARKS:

work completed As per instruction.

12/02/2024
(Signature)

(Signature)
Professor & HOD

Department of Civil Engineering
RAJARAJESWARI COLLEGE OF ENGINEERING
Bangalore-74

(Signature)

SIGNATURE OF SERVICE ENGINEER

SIGNATURE OF CUSTOMER WITH SEAL



(Supply & Servicing of Mechanical & Metrological Instruments & Equipment)

100 Feet, 1st Cross, 1st Block,

info.meeeco@gmail.com

+91 80509 05653/ 84310 23860

CALIBRATION CERTIFICATE

CUSTOMER NAME	THE PRINCIPAL Raja Rajeswari college of engineering, Ramohalli cross, Mysore Road, Bangalore 560074
MACHINE NAME	UNIVERSAL TESTING MACHINE
CERTIFICATE NO	MEECO/2024-25/004-005
DATE OF CALIBRATION	20/05/2024
CALIBRATION DUE ON	19/05/2025
MAKE/ CAPACITY	F.I.E./1000KN
MODEL NO. /SL. NO.	UTM-100/5/2015-5535
MASTER INSTRUMENTS /SL NO.	PROVING RING /22.29
MASTER INSTRUMENT CALIBRATED ON 21/03/2024	MASTER INSTRUMENT CALIBRATION DUE ON 21/03/2026

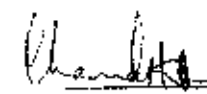
CALIBRATION RESULTS

APPLIED LOAD (KN)	STANDARD PROVING RING READINGS (DIVISIONS)	READINGS OBSERVED			AVERAGE READINGS (KN)	DIFFERENCE	% ERROR (±)
		TRIAL 1	TRAIL 2	TRAIL 3			
100	40.5	100	100	100	100	0.0	0.00
200	81.0	200	200	200	200	0.0	0.00
300	119.5	300	300	300	300	0.0	0.00
400	160.0	403	403	403	403	3.0	0.75
500	199.3	502	503	504	503	3.0	0.60
600	239.0	604	603	605	604	4.0	0.75
700	278.6	706	707	709	707	7.0	0.94
800	319.8	810	810	810	810	10.0	1.25
900	359.1	908	908	908	908	7.0	0.78
1000	398.7	-	-	-	-	-	-

NOTE: this UNIVERSAL TESTING MACHINE has been verified and the results have been found within the permissible limits of accuracy.

Results reported are valid at the time of and under the stated conditions of measurements.


CALIBRATED BY


AUTHORISED SIGNATORY

Supply & Servicing of Mechanical, Civil, Medical & Electrical Lab Equipments

www.meeconstruments.com

info.meeeco@gmail.com

+91 80509 05683/ 84316 23960

CALIBRATION CERTIFICATE

CUSTOMER NAME	THE PRINCIPAL Raja Rajeswari College of Engineering, Mysore Road, Bangalore 560074
MACHINE NAME	TORSION TESTING MACHINE
CERTIFICATE NO	MEECO/2024-25/004-006
DATE OF CALIBRATION	20/05/2024
CALIBRATION DUE ON	19/05/2025
MAKE/ CAPACITY	F.I.F./60Nm
MODEL NO. /SL. NO.	TT6 /5/2015-5536
MASTER INSTRUMENTS	LOAD CELL AND INDICATOR

CALIBRATION RESULTS

APPLIED FORCE (KgF)	APPLIED TORQUE T=FxD in KgM	READING OBSERVED (TEST GAUGE)			AVERAGE READINGS	ACTUAL TORQUE T=Fx0.15M In KgM	ERROR
		Trail 1	Trail 2	Trail 3			
10	2.5	10.0	10.0	10.0	10.00	1.50	0.00
20	3.0	20.0	20.0	20.0	20.00	3.00	0.00
30	4.5	30.0	30.0	30.0	30.00	4.50	0.00
40	6.0	40.0	40.0	40.0	40.00	6.00	0.00
50	7.5	50.0	50.0	50.0	50.00	7.50	0.00
60	9.0	60.2	60.1	60.1	60.13	9.01	0.01
70	10.5	70.1	70.1	70.2	70.13	10.51	0.01
80	12.0	80.1	80.2	80.1	80.13	12.01	0.01
90	13.5	90.1	90.1	90.1	90.10	13.51	0.01
100	-	-	-	-	-	-	-

NOTE: THIS TORSION TESTING MACHINE HAS BEEN VARIFIED AND THE RESULTS HAVE BEEN FOUND WITHIN THE PERMISSIBLE LIMITS OF ACCURACY.

RESULTS REPORTED ARE VALID AT THE TIME OF AND STATED CONDITIONS OF MEASUREMENTS.


CALIBRATED BY

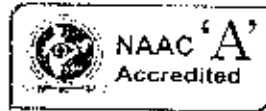

AUTHORIZED SIGNATORY



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Student Aprons for Stores of RRCE

RRCE/PO/O-032/2023-24/EXP

GST No: 29AAATM1102H3ZY

Date: 14/08/2023

To,

M/s. New Fashions
#209, 40 Feet Road, 1st Phase,
Manjunatha Nagar, W O C Road,
Rajajinagar, Bangalore 560 010
Contact Person: Mr. Fairoz

GST No. 29AARPF5045RIZV

Email: zannsaar@gmail.com/newfashionsbangalore@gmail.com Mob: 9663239747/9844889747

With reference to your mail confirmation dated 14/08/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Student Aprons (Half Sleeves) : White color, Sizes : 34- 50 Nos, 36 - 150 Nos, 38- 450 Nos, 40 -50 Nos	700 Nos	290.00	2,03,000.00
2	Student Aprons (Half Sleeves) : White color, Sizes : 42 - 50 Nos	50 Nos	310.00	15,500.00
Note : 1. All the Aprons must have the College Logo - (Embroidery) 2. As per sample approved			Sub Total	2,18,500.00
			Add : GST @ 5%	10,925.00
			Grand Total	2,29,425.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by Ms. Savitha, AO, RRCE Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within 07 days as per sample approved.
- If the Aprons vary from the sample, payment will not be made for complete consignment.
- Payment: After supply.
- Invoice to be submitted to Stores along with materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

CHAIRMAN
RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File(Pur) & 3 to Stores}

We accept the Purchase Order with terms and conditions as mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.org



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



TRIPPLICATE

Purchase Order for Activation of Short SMS for Promotional Activities @ RRCE

RRCE/PO/O-005/2023-24/EXP GST No: 29AAATM1102H3ZY Date:09/05/2023.

To,
M/s. Shree Services,
#23/3, Somacity, Somashetty Hally,
Bangalore-560090.

Contact Person: Mr. Rajgopal.

Email: info@shreeindian.info

Ph: 080-41305060

GST No: 29AJLPR8413Q1Z6

Mob: 9844026300

With reference to your Qtn, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our institution.

Sl. No	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Premium Transactional SMS	2,00,000 Nos	0.18	36,000.00
2	Charges for Distributed Ledger Technology (DLT)	2,00,000 Nos	0.025	5,000.00
Sub Total				41,000.00
Add: GST @ 18%				7,380.00
Grand Total				48,380.00

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & 'Quality confirmation by Manager-HR & Media ,RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. Activation: Within Two days from the date of PO
3. Payment: After Credited the SMS
4. Validity : One year from the date of activation.
5. Invoice to be submitted to Manager-HR & Media .
6. Inv./DC should quote our PO No. GST No., & Date along with your GST No.
7. PO Validity – 60 days from the date of PO raised.

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur) & 3 to Manager-HR & Media } Scan copy to Stores
We accept the Purchase Order with Terms & Conditions mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.org

Shree Services

GST TAX INVOICE - GSTIN:29-ALLPR8413Q-126

23/3, Somacity, Smashettyhally, Chikkabanavara Post, Yashwanthapura hobli, Bangalore-560090.

Ph: 9141305060/9844026300 Info@shreeindia.info www.shreeindia.info

ORIGINAL

Customer Details:		Purchase Order No		RRCE/PO/O-005/2023-24/EXP		Dated: 09/05/2023	
Name	Rajarajeshwari College Of Engineering	Place	Bangalore	Inv No	GST-1143		
Address	Mysore Road Bangalore	GSTIN	29ALLPR8413Q126	Date	5-May-2023		
Product-wise Details:		Customer GSTIN	29AAATM1102H3ZY	Currency	INR		

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	CGST		SGST		IGST				
								Rate %	Amount	Rate %	Amount	Rate %	Amount			
1	Transactional Route	998413	200000	Nos	0.18	36,000.00	36,000.00	9.00%	3,240.00	9.00%	3,240.00	0.00%	0.00			
	Premium SMS															
2	Charges DLT	998413	200000	Nos	0.025	5,000.00	5,000.00	9.00%	450.00	9.00%	450.00	0.00%	0.00			
Total						41,000.00	41,000.00		3,690.00		3,690.00		0.00			
Summary												Amount				
Tax												: 18% GST Included		Total Invoice Value		48,380.00
Payment												: Immediat		Total Taxable Value		41,000.00
Jurisdiction												: Bangalore		Total CGST		3,690.00
Bank Details : Shree Services , Canara Bank Rajajinagar 1st Block, Blore-10												Total SGST		3,690.00		
Current Account No : 1145201001760 IFSC Code: IFSC CNRB0001145												Total IGST		0.00		
In Words :Forty Eight Thousand Three Hundred Eighty Only												Grand Total		48,380.00		

Place: Bangalore
Date: 5 May-2023

SMS & lckh Credit

R.R.C.E. - B - 74
Certified that the items equipped the S. provided in this
Statement are used for the purpose mentioned in this
Statement.
Date: 19/10/2023
Signature: [Signature]
Stamp: [Stamp]

For Shree Services
Authorized Signatory

RAJARAJESWARI COLLEGE OF ENGINEERING

202 Kambigara, Mysore Rd-BENGALURU-560074

Phone: 08028437444 Fax: 080-2843 7878

Website

Email: info@rrmco.org

Supplier	SHREE SERVICES		
GRN No / Date	162 / 12-10-2023	Store	RRCF
Invoice No / Date	GST-1143 / 20-05-2023	Recd. On	12-10-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	30 DAYS PDC AGAINST TAX INVOICE
GP No / Date		PO,REF	RRCE/PO/O-005

Sl.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	TaxAmt	Net Rate	MRP	Amount
1	PREMIUM TRANSACTIONAL NOS (PREM.NOs)	200000	0.00	0.180	0.00	9.0 + 9.0	0.03	0.212	0.210	42480.00
2	CHARGES FOR DISTRIBUTED LEDGER TECHNOLOGY(DLP) NOS (CHAR.RE)	200000	0.00	0.030	0.00	9.0 + 9.0	0.01	0.035	0.030	7050.00

Total Term Discount	0.00	Total Amount	49560.00
Total Tax Amount	7,560.00	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees Forty Eight Thousand Three Hundred Eighty Only		Total	48,380.00

Generated By: SUMATHI [RRCF] Time: 5:17PM

[Signature]
PREPARED BY

CHECKED BY

[Signature]
AUTHORISED BY

Print Date & Time: 12-10-2023 5:17 pm

Page 1 of 1



TAX INVOICE

All is Well Facilities Management (Seller) All is Well Facilities Management 20/23, 100 Feet Road, 6th Cross, 1st Stage, Basaveshwara Nagar, Bengaluru - 560075 Contact No: 9686905696 Email: alliswell_fm@gmail.com Billing Address: Rajarajeshwari College of Engineering 613, 8th Cross, 1st Stage, Basaveshwara Nagar, Bengaluru - 560075	Invoice No: KA/RR/22-23/024 Date: 03-10-2023 Delivery Note Mode/Terms of Payment Work Number: RR/RR/Work/No/20/2023/03 Shipping Address: Rajarajeshwari College of Engineering 613, 8th Cross, 1st Stage, Basaveshwara Nagar, Mysuru Road, Bengaluru - 560075
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Charges for House Keeping & Maintenance for College Building for the month of SEPTEMBER 2023

Description of Goods/ Machinery	Quantity	Rate	Amount
Housekeeping, L.S. Days: 26, 1st Stage	12	1281.38	15376.56
Total			128165.60
10% GST		12816.56	140982.16
10% GST		14098.22	155080.38
Management Fee (7%)			10856.65
Total B			166941.23
CGST @ 9%			15024.71
SGST @ 9%			15024.71
GRAND TOTAL			197010.65

Net Amount (in words) - Indian Rupees	Net Value	Rate	Amount	Rate	Amount
One lakh ninety thousand Six Hundred and Fifty Three Rupees	95,109	9%	8,559	9%	8,559
			8,592		8,592

Bank Details:
 Bank Name: HFC BANK
 A/c No: 50260058172341
 Branch: HFC Colony, 1st Stage, Basaveshwara Nagar

Company Proprietor (PWS): AME Phadnis
 By: [Signature] We declare that this invoice shows the actual price of the goods described and that all amounts are in Indian Rupees.

AS Suresh
 03/10/23
S. Suresh
 03/10/23

Stamp: All is Well Facilities Management
 Date: 03/10/23
 Signature: [Signature]



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Face+Bio-Metric Machines for Store of RRCE
RRCE/PO/O-049/2023-24/CAP GST No. 29AAATM1102113ZY. Date: 16/10/2023

To,
M/s. KUN SOLUTIONS
87, MLA Layout, Kalena Agrahara
Bannerghatta Road, Bangalore - 560076.
Contact Person: Mr. Tariq
Email: info@kunsolutions.in/mmdtariq@gmail.com

GST No: 29ABFPH7214P1Z8
Mob: 9845108877

With reference to your Qtn No PI/30/23-24 dated 06/10/2023 and mail confirmation dated 14/10/2023 we are pleased to place the Purchase Order for supply of following items as per specification & price mentioned for our Institution.

Cost of Face + Bio-Metric Machine, details as per list enclosed -
Grand Total : Rs.3,12,110.00
Advance 50% : Rs.1,56,055.00
Balance 50% : Rs.1,56,055.00

Note: Specification as annexed

Terms & Conditions:

1. All supplies/delivery to our premises & subjected to the approval & Quality confirmation at stores, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Delivery: Within One week from the date of Advance Payment.
3. Payment: Advance 50% and Balance 50% after supply.
4. Warranty: One year from the date of supply.
5. Installation will be done free of cost by M/s. KUN SOLUTIONS
6. M/s. KUN SOLUTIONS has agreed to supply brand new (not refurbished) equipments
7. M/s. KUN SOLUTIONS has agreed for proper skill transfer & orientation of the Department/Faculty, Technicians & support staff on the usage & maintenance of equipment.
8. Invoice to be submitted to our Stores along with materials.
9. Invoices for part supply will not be processed without prior approval.
10. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
11. Inv./DC should quote our PO No. GST No., & Date along with your GST No.
12. PO Validity - 60 days from the date of PO Raised.

M/s. KUN SOLUTIONS
16/10/2023

CHAIRMAN
16/10/2023

RajaRajeswari College of Engineering

Copy: (1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance) Scan Copy to Mr. Arasu, AEO
We accept the Purchase Order with Terms and conditions as mentioned in this Order.

(Signature of the Authorised Person)

Annexure to Purchase Order for Supply of Face+Bio-Metric Machines for Stores of RRCE

RRCE/PO/O-049/2023-24/CAP

M/s. Kun Solutions

Date: 16/10/2023

Sl. No.	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Face + Bio-Metric Touch Screen- Facial Based T & A System Colour TFT 4"	10 Nos	20,400.00	204,000.00
	Make:eSSL Model: U Face 302			
	Face Capacity : 3,000			
	Finger Capacity : 4,000			
	ID Card Capacity : 10,000			
	Transaction Storage : 1,00,000			
	Camera : High Resolution Infrared Camera			
	Communications : RS232, RS485, TCP/IP, USB			
	Processor : Multi - Bio CPU 630 MHz			
	Memory : 256M Flash, 64M SDRAM.			
	Identification time : <= 2S			
	FAR : <= 0.0001%			
	FRR : <= 1% Operating			
	Temperature : 0°C - 45°C			
	Operating Humidity : 20% - 80%			
Power Supply : 12V DC, 3A				
2	Battery - Capacity: 2000 amh, Make: ESSL	10 Nos	1,500.00	15,000.00
3	Add- on Wifi Module Make: ESSL	10 Nos	2,000.00	20,000.00
4	Protective Metal Enclosure for Face Biometric , Make: eSSL	10 Nos	2,550.00	25,500.00
	Sub Total			264,500.00
	Add: GST @ 18%			47,610.00
	Grand Total			312,110.00
	Advance 50%			156,055.00
	Balance 50%			156,055.00

16/10/2023

16/10/2023

[Handwritten signature]



Purchase Dept.

Shree Services

23/3, Somacity, Somashetty Hally Yashwanthpur Hobl

Near Yashas Vidya Kendra School, Bangalore-56009

Ph: 9141305060 Mob: 9844026300

info@shreeindia.info, www.shreeindia.info

04/10/23

To,
The Purchase Department
RRG of institutions
Bangalore

Sir/Madam,

Sub: Handing over our purchase order RRCE/PO/N049/2022-23 Dated 16/12/23

In reference to the above please handover the purchase order RRCE/PO/N049/2022-23 Dated 16/12/23 the bearer of this letter as the same is lost in RRCE.

Kindly Acknowledge

Thanking You,
Yours Sincerely,

For Shree Services


N.Rajagopal
Proprietor

Specimen Sign of the receiver

RRMCH/
MCBT/PO/13068/

DEPARTMENT OF LIBRARY AND INFORMATION CENTER

Ref. No.: RRG/RRCE/2023-24/Lib19

Dt. 30/08/2023

To,
The Executive Director,
Rajarajeswari Group of Institutions,
Kambipura, Mysore Road,
Bangalore - 560 074.

Respected Sir,

Subject: Request for permission to transfer of Bar Code Access Laser Scanner from RRMCH, Library to RRCE, Library-reg.

With reference to the above cited subject that, due to RFID Technology implementation available Bar Code Access Laser Scanner in RRMCH, Central Library not being used and there is a need for RRCE, Central Library for Users Digital Attendance recording purpose. This Users Digital Attendance application is installed by NGL Software service supporter M/s Verus Solutions Pvt. Ltd., Telangaana. Therefore, kindly consider and permit us to issue ^{transfer} the same to RRCE, Central Library at the earliest.

(Barcode Laser Scanner Symbol IS2208 Sr. No. N1HDFD/N1HDTL, Model No.: PIN: LS2208-SR20001ZZAR S/N: NONHUM 5V=0.2A).

Thanking you,

Encl: Purchased correspondence copies...

R.R.C.E. - P3 - 74

Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide pag. No. 124 Sl. No. 57

Date 30/08/2023

[Signature]
Principal

[Signature]
30/08/2023

Yours faithfully,
[Signature] 30/08/23
CHIEF-LIBRARIAN

Chief Librarian
Rajarajeswari Group of Institutions
Bangalore - 560 074.

BARCODE SYSTEMS & CONSULTANCY

No.2133, 3RD Main, 5TH Cross,
R P C Layout, Vijayanagar, Bangalore - 560 040.
Tel: 080 2310 1918, 2338 5059, 2340 9595.
E-mail: barcodesystems.in@gmail.com

EXTRA COPY

TIN: 29600058755

TAX INVOICE

TO,

MOOGAMBIGAI Charitable &
Educational Trust,
#6, Appa Reddy Complex,
Mysore Road, New Guddadahalli,
Bangalore 560 026.

TIN:

NUMBER: 14343

Date: 14-Feb-11 Time: 08:51:33

D.C.No: - Date: -

P.O.No: MCET/PO/B068/2010-11.

P.O.Date: 23.07.2010.

Vendor Code:

Sl No	Description	Qty	Rate Unit, Rs.	Value, Rs.
01.	Library Management Software, LMS.	2 Nos.	25,000.00	50,000.00
2.	Barcode Printer, Zebra TLP2844. SI no: 41J101501154.	1 No.	20,571.00	20,571.00
03.	Barcode Laser scanner, symbol Is2208. SI No: N1HDFD/N1HDTL.	2 Nos.	7,690.50	15,381.00
04.	Plain stickers, Polyester, 45 x 22mm along with coated polyester film for barcode printing, TTR Resin.	33,000 Nos.	0.3238	10,685.40
05.	Data entry of all Titles, accession register based, Porting to LMS.	16,500 Nos.	1.9286	31,821.90
06.	Barcode printing & pasting to all titles at site.	16,500 Nos.	1.80	29,700.00

Invoice amount in words -
RUPEES ONE LAKH SIXTY SIX THOUSAND &
SIXTY SEVEN ONLY.

Taxable amount: Rs.1,58,159.30
VAT @ 5%: Rs.7,907.97
Freight : Rs.0.00
Rounded off Rs.-0.27

Total Sales Value: Rs.1,66,067.00

E & O.E.

SL. NO - 3.

Barcode Laser scanner symbol
IS 2208
RRCE Store

1 NO Received

For Barcode Systems & Consultancy,

[Signature]



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Work Order for Placement Training Program for Students of RRCE

RRCE/WO/N035/2022-23/EXP

GST No: 29AAATM1102H3ZY.

Date:07/01/2023

To,

M/s. Quan Tech Origin Pvt. Ltd.,

No. 10, Kalpataru Apts,

13th Cross, 8th Main, Malleshwaram,

Bangalore - 560003.

Contact Person: Mr. Ananth P Mallya

E-mail: ananthp@live.com

GST No: ATKPP841371SD001

Mob: 819709949

With reference your Quotation, we are pleased to place the Work Order for the following training Program, as per specification & price mentioned for our Institution.

Sl. No	Particulars	No. of Students	Price/Student Rs.	Amount Rs.
Product Deck : Campus Recruitment Training, Company Specific Training & QuanTech Adopt				
1	2 nd Year Students	474 Students	800.00	3,79,200.00
2	3 rd Year Students	322 Students	800.00	2,57,600.00
3	MBA & MCA Students	120 Students	FOC	FOC
Grand Total				6,36,800.00

Terms & Conditions:

1. Training at our premises & subjected to the approval at RRCE, Ramohalli Cross, Mysore Road, Bangalore-74.
2. **Training Dates:** From 09/01/2023 to 12/01/2023.
3. **Split up of Training:** a. Campus Recruitment Training-241 Irs.
4. **Payment:** After Completion of Training
5. **Amount is Inclusive of all taxes**
6. Invoice to be submitted to our stores.
7. Inv./DC should quote our WO No. & Date along with your GST No.
8. WO Validity 60 days from the date of WO Raised.

CHAIRMAN

RajaRajeswari College of Engineering

Copy to {1 to Service Provider, 2 to File (Pur), 3 to Stores}

We accept the Work Order with Terms & Conditions mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.org



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)



Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Work Order for Supply & Installation of Zebra Blinds for New Computer Lab @ RRCE

RRCE/WO/O-019/2023-24/EXP

GST No: 29AAATMI102H3ZY

Date: 12/10/2023

To,

M/s. DTOUCH,

GS 1&2, Quadrus Appt. Near Sunaina Hotel,
Fatorda, Margo, Goa-403602.

Contact Person: Mr. Abdul

Mob: 9699892448

GST No: 30AASF03805C1ZX

E-Mail: dtouchgoa@gmail.com

With reference to your Qtn No. 1 dated 27/09/2023 and mail confirmation dated 07/10/2023, we are pleased to place the Work Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Description	Qty. Reqd.	Price/Sq. ft Rs.	Amount Rs.
1	Zebra Blinds - Colour: Brown & Cream, Code: B30-2, Make: T line, Material: Polyester, Roller-, Width: 3.10mtrs, Lenth: 50Mtrs, Weight per Mtr. Sq: 140mtr.sq, Thickness; Solid 0.45mm Shar 0.15mm, Framer Aluminum	1166.18 Sqft	116.08	1,35,370.00
			Add: GST @ 12%	16,244.00
			Grand Total	1,51,614.00
			Advance	70,000.00
			Balance	81,614.00

Note: As per sample approved.

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by Ms. Chandana, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within 01 Week from the date of Advance Payment.
- Amount will be calculated as per actual, as certified by Ms. Chandana.
- Payment: Advance Rs. 70,000.00 & Balance Rs. 81,614.00 After Installation.
- Warranty: 03 Years from the date of Installation.
- RTGS Details: Bank Nam: HDFC Bank, A/c No.-50200059818473, IFSC Code: HDFC0000370
- Invoice to be submitted to our Stores along with materials.
- Inv./DC should quote our WO No., GST No & Date along with your GST No.
- WO Validity - 60 days from the date of WO Raised.

Mona
17/10/2023

CHAIRMAN
12/10/2023

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Ms. Chandana & 4 to Finance}. Scan copy to Stores
We accept the Work Order with Terms & Conditions mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bangaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org



D-Touch

GS 1 & 2 Quadrus Appt.
Near Sunaina Hotel, Falorda
Salcete Goa 403602
India
GSTIN 30AA5FD3805C12X

ORIGINAL

TAX INVOICE

: INV-000165
Invoice Date : 11.10.23
Terms : Due on Receipt
Doc Date : 11.10.23

Place Of Supply : Karnataka (29)

Bill To
RAJARAJESWARI COLLEGE OF ENGINEERING
Mysore Road,
Kambipura,
Bangalore
560074 Karnataka
India
GSTIN 29AAATM1102H3ZY

Ship To
Mysore Road,
Kambipura,
Bangalore
560074 Karnataka
India
GSTIN 29AAATM1102H3ZY

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	ZEBRA BLINDS B30-2	63039200	1,166.18 SQUARE FEET	116.08	12%	16,244.42	1,35,370.17

Total In Words
Indian Rupee One Lakh Fifty-One Thousand Six Hundred Fifteen Only

Sub Total	1,35,370.17
IGST 12 (12%)	16,244.42
Adjustment	0.41
Total	₹1,51,615.00
Balance Due	₹1,51,615.00

Thanks for your business.

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

d
D TOUCH
Gs- 1&2, Quadrus Appt,
Near Sunaina Hotel,
Falorda, Margao, Goa-403602
Mob: 938868456, 960092466

Authorized Signature

*Balance 50%
to be paid
Chy*

FORM - 7A

Certified that the following payments have been received from the taxpayer in full and final settlement of the tax liability for the period ending on 27/10/2023.

Assessment year: 198-199

Doc No: 27/10/2023

[Signature]
Principal





D TOUCH

Gs-1 & 2, Quardus Apt, Near Sunaina Hotel, Fatorda,
Margao, Goa-403602, Mob- 9699892448

30AASF3805C1ZX

INSTALLATION COMPLETION REPORT

Project Name	Project	Customer Name	Date
Rajarajeshwari College of Engineering	Window Zebra Blinds	Rajarajeshwari Group of Institutions	04/10/2023

Installed Window Blinds	
Delivered	YES
Commencement Date	04/10/2023
Completion Date	13/10/2023
Comments/ Outstanding Issues	Window Zebra Blinds with Aluminium Profile and Bottom installation completed at Rajarajeshwari College of Engineering on 13/10/2023 by 11.30 a.m .
Handover Performed By	Abdul Rahiman Faizal
Customer Agreement	I agree that all the information detailed above is correct. Accepted on behalf of the customer.
Name	M/s Chandana
Role	Purchase Department
Date	14/10/2023

Approved By	Date
M/s Chandana	

Signature with Seal



Designation: Joint Managing Director

Contact Number: 9699892448



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Banner Printing Items for NBA Inspection @ RRCE

RRCE/PO/O-043/2023-24/EXP GST No:29AAATM1102H3ZY Date:25/09/2023

To,
M/s. A.J. Enterprises,
No:157, Basement Floor,
2nd Main Road, 3rd Cross,
Chamarajpet, Bangalore-560018. Ph:080-48526830 GST No: 29BYWPS3082H1ZJ
Contact Person: Mr. Shivanna Mob:8050652427 E-Mail: ajenterprises248@gmail.com

With reference to your Qtn No. 1004, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Description	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
✓ 1	PVC Foam Sheet (Sun Board)- Size: 4.8mm x 8x4ft	10 Nos	850.00	8,500.00
✓ 2	PVC Foam Sheet (Sun Board)- Size: 3mm x 8x4ft	20 Nos	450.00	9,000.00
✓ 3	Self Adesive Vinyal Roll -Size:5x50x3roll	03 Roll	4,600.00	13,800.00
✓ 4	PVC Flex (Normal Banner)- Size: 5x70x3	03 Roll	8,730.00	26,190.00
✓ 5	PVC Flex (Normal Banner)- Size: 10x70x3	03 Roll	12,200.00	36,600.00
✓ 6	Acrylic Sheet-3MM	20 Nos	3,360.00	67,200.00
✓ 7	PVC Flex - 5x50x3 Cloth Banner	03 Roll	8,750.00	26,250.00
✓ 8	Metlok Flex Paste	100 Nos	26.00	2,600.00
	Sub Total			1,90,140.00
	Add: GST @ 18%			34,225.00
	Grand Total			2,24,365.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by Mr. Shanmugam, AEO, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within 02 Days from the date of PO.
- Payment: After Delivery.
- Invoice to be submitted to our Stores along with materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our PO No., GST No & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

RajaRajeswari College of Engineering
Mow
21/09/2023

5/25/09/2023
CHAIRMAN

RajaRajeswari College of Engineering

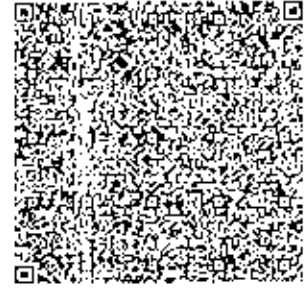
Copy to: {1 to Supplier, 2 to File (Pur) & 3 to Stores}. Scan copy to Mr. Shanmugam, AEO.
We accept the Purchase Order with Terms & Conditions mentioned in this order;

(Signature of the Authorised Person)

Tax Invoice

e-Invoice

ORIGINAL



IRN : b1fc83967ed0d41483e776a9019f88a827e0f5d833de38-a1cfe3e45f6b3bf1dd
 Ack No. : 112317586895909
 Ack Date : 25-Sep-23

A.J. Enterprises - (2022-2023)

NO 157 BASEMENT FLOOR
 2ND MAIN ROAD 3RD CROSS
 CHAMARAJPET
 BANGALORE 560018
 MOH 8050652427
 08048526830
 GODOWN NO 104/1,5TH CROSS
 CONSERVANCY ,1ST MAIN ROAD ,CHAMARAJPET
 BANGALORE
 560018
 GSTIN/UIN : 29BYWPS3082H1ZJ
 State Name : Karnataka, Code : 29
 E-Mail : a.enterprises248@gmail.com
 Buyer (Bill to)

Rajarajeswari College of Engineering
 Karnipura Mysore Road
 Bangalore
 GSTIN/UIN : 29AAATM1102H3ZY
 State Name : Karnataka, Code : 29

Invoice No. : **1004** e-Way Bill No : 111716257320 Dated : **25-Sep-23**
 Delivery Note : Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVCFROM SHEET 4.8MM X8X4FT	392190	10 PCS	850.00	PCS	8,500.00
2	PVC FOAM SHEET 3MMX8'X4'	392190	20 PCS	450.00	PCS	9,000.00
3	SELF ADESIVE VINAYAL ROLL 5x50x3	39199090	3 ROLL	4,600.00	ROLL	13,800.00
4	PVC FLEX 5x70x3	392190	3 ROLL	8,730.00	ROLL	26,190.00
5	PVC FLEX 10x70x3	392190	3 ROLL	12,200.00	ROLL	36,600.00
6	ACRYLIC SHEEET 3MM	3920	20 number	3,360.00	number	67,200.00
7	PVC FLEX 5x50x3 Cloth Banner	392190	3 ROLL	8,750.00	ROLL	26,250.00
8	METLOK	36099999	100 PCS	26.00	PCS	2,600.00
						1,90,140.00
				OUTPUT CGST 9%	9 %	17,112.60
				OUTPUT SGST 9%	9 %	17,112.60

Material Received

25/09/23

*Received
J. P. Reddy
03/10/23*

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

ORIGINAL

Enterprises - (2022-2023)

AJ 157 BASEMENT FLOOR
2ND MAIN ROAD 3RD CROSS
CHAMARAJPET
BANGALORE 560018
MOR 8050652427
C804B526630
GODOWN NO 104/1,5TH CROSS
CONSERVANCY ,1ST MAIN ROAD ,CHAMARAJPET
BANGALORE
560018
GSTIN/UIN : 29BYWPS3082H1ZJ
State Name : Karnataka, Code : 29
E-Mail : ajenterprises248@gmail.com
Buyer (Bill to)

Rajarajeswari College of Engineering
Kamipura Mysore Road
Bangalore
GSTIN/UIN : 29AAATM1102H3ZY
State Name : Karnataka, Code : 29

Invoice No. : 1004
e-Way Bill No. : 111716257320
Dated : 25-Sep-23
Delivery Note : Mode/Terms of Payment
Reference No. & Date. : Other References
Buyer's Order No. : Dated
Dispatch Doc No. : Delivery Note Date
Dispatched through : Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						Loss
						ROUND OFF
						(-)0.20

R.R.C.E. - 9 - 74
Certified that the items mentioned above supplied in the
invoice are taken for GST registration in the
register and registration No. 29AAATM1102H3ZY
Date 25/09/2023
Sd/-
State Tax Officer

Total **rs 2,24,365.00**
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Four Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
392190	1,06,540.00	9%	9,588.60	9%	9,588.60	19,177.20	
39199090	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00	
3920	67,200.00	9%	6,048.00	9%	6,048.00	12,096.00	
35069999	2,600.00	9%	234.00	9%	234.00	468.00	
	Total		1,90,140.00		17,112.60	34,225.20	

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Two Hundred Twenty Five and Twenty paise Only**

Company's VAT TIN : 29330688191
Company's CST No. : 29330688191
Company's PAN : BYWPS3082H

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK LTD
A/c No. : 4513715529
Branch & IFS Code : BASAVANAGUDI BRANCH & KKBK0000423
for A.J. Enterprises - (2022-2023)

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

Authorized Signatory

This is a Computer Generated Invoice

Joc No. : Tax Invoice - 1004
Date : 25-Sep-23



IRN : b1fc83967ed0d41483e776a9019f88a827e0f5d833dc38a1cfe3e45f6b3bf1dd
Ack No : 112317586895909
Ack Date : 25-Sep-23

1. e-Way Bill Details

e-Way Bill No. : 111716257320 Mode : 1 - Road Generated Date : 25-Sep-23 6:36 PM
Generated By : 29BYWPS3082H1ZJ Approx Distance : 15 KM Valid Upto : 26-Sep-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
A.J. Enterprises - (2022-2023)
GSTIN : 29BYWPS3082H1ZJ
Karnataka

To
Rajarajeswari College of Engineering
GSTIN : 29AAATM1102H3ZY
Karnataka

Dispatch From

NO 167 BASEMENT FLOOR, 2ND MAIN ROAD 3RD
CROSS, CHAMARAJPET, BANGALORE 560018, MOB
9845232323

Ship To

Kamipura Mysore Road, Bangalore
Karnataka 560074

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
392190	PVC FROM SHEET 4.8MM X8X4FT & PVC FROM SHEET 4.8MM X8X4FT	10 PCS	8,500.00	9+9
392190	PVC FOAM SHEET 3MM X8'X4' & PVC FOAM SHEET 5MM X8X4	20 PCS	9,000.00	9+9
39199090	SELF ADESIVE VINAYAL ROLL & SELF ADESIVE ROLL	3 ROL	13,800.00	9+9
392190	PVC FLEX & PVC FLEX	3 ROL	26,190.00	9+9
392190	PVC FLEX & PVC FLEX	3 ROL	36,600.00	9+9
3920	ACRYLIC SHEET 3MM & ACRYLIC SHEET 3MM	20 CTN	67,200.00	9+9
392190	PVC FLEX & PVC FLEX	3 ROL	26,250.00	9+9
35069999	METLOK & METLOK	100 PCS	2,600.00	9+9

Tot. Taxable Amt : 1,90,140.00 Other Amt : (-)0.20 Total Inv Amt : 2,24,365.00
CGST Amt : 17,112.60 SGST Amt : 17,112.60

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : KA02AC5266 From : Bangalore CEWS No. :

Supplier: **A J ENTERPRISES**

GRN No / Date: 211 / 28-10-2023 Store: RRCE

Invoice No / Date: 1004 / 25-09-2023 Recd. On: 28-10-2023

Challan No / Date Type: None

GIR No / Date Payment Terms: AFTER DELIVERY

GP No / Date PO.REF: PR/20-043

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	PVC FOAM SHEET 4.8MMX8X4FT SQ.FT (PVC S.FT)	10	0.00	850.000	0.00	9.0 + 9.0	153.00	1003.000	1003.000	10030.00
2	PVC FOAM SHEET 3MMX8X4FT SQ.FT (..FT)	20	0.00	450.000	0.00	9.0 + 9.0	81.00	531.000	531.000	10620.00
3	SELF ADESIVE VINYL ROLL 5X50X3ROLL SQ.FT (SELF.SQ.FT)	3	0.00	4600.000	0.00	9.0 + 9.0	828.00	5428.000	5428.000	16284.00
4	PVC FLEX (NORMAL BANNER)5X70X3 SQ.FT (PC SQ.FT)	3	0.00	8750.000	0.00	9.0 + 9.0	1,571.40	10301.400	10301.400	30904.20
5	PVC FLEX NORMAL SQ.FT (PC..Q.FT)	3	0.00	12200.000	0.00	9.0 + 9.0	2,196.00	14396.000	14396.000	43188.00
6	ACRYLIC SHEET -3MM SQ.FT (CRY.SQ.FT)	20	0.00	3360.000	0.00	9.0 + 9.0	604.80	3964.800	3964.800	79296.00
7	PVC FLEX 5X50X3 CLOTH BANNER SQ.FT (PVC..SQ.FT)	1	0.00	8750.000	0.00	9.0 + 9.0	1,575.00	10325.000	10325.000	10975.00
8	METLDR FLEX PASTE SQ.FT (METL.SQ.FT)	100	0.00	26.000	0.00	9.0 + 9.0	4.68	30.680	30.680	3068.00

Total Item Discount	0.00	Total Amount	224365.20
Total Tax Amount	34,225.20	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
		Total	224,365.20

Rupees Two Lakh Twenty Four Thousand Three Hundred Sixty Five and Two Only

Generated By: SUMATHI (RRCE) Time: 3:39PM

PREPARED BY: _____ CHECKED BY: _____ AUTHORIZED BY: _____

Print Date & Time: 28-10-2023 3:40 pm

RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

payment of the invoice
BTR No 0003338761

Work Order for Placement Training Program for Students of RRCE

RRCE/WO/O-016/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date: 02/09/2023

To,
M/s. Quan Tech Origin Pvt. Ltd.
No. 101, Kalpataru Apts,
13th Cross, 8th Main, Malleshwaram,
Bangalore - 560003.
Contact Person: Mr. Ananth P Mallya
E-mail: ananthp@live.com

GST No: Declaration Attached
Mob: 8197099949

With reference to your Quotation, we are pleased to place the Work Order for the following training program, as per specification & price mentioned for our institution.

Sl. No	Particulars	No. of Students	Price/Student Rs.	Amount Rs.
1	Product Deck : Campus Recruitment Training, Company Specific Training & QuanTech Adopt • 2nd Year (4 th Sem) Students - 551 Students	551 Students	800.00	4,40,800.00
2	1 st Year MBA (2 nd Sem)	59 Students	FOC	FOC
3	1 st Year MCA (2 nd Sem)	60 Students	FOC	FOC
			Grand Total	4,40,800.00

Terms & Conditions:

1. Training at our premises & subjected to the approval at RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Training Dates: From 04/09/2023 to 07/09/2023
3. Payment: After Completion of Training
4. Invoice to be submitted to our Stores.
5. Inv./DC should quote our WO No., GST No.
6. WO Validity - 60 days from the date of WO Raised.

(Signature)
Mallya

(Signature)
CHAIRMAN
02/09/2023

RajaRajeswari College of Engineering

Copy to (1) to Service Provider, 2 to File (Part), 3 to Stores) Scan Copy to Manager HR & Media, Ms. Savitha
We accept the Work Order with Terms & Conditions mentioned in this order.
(Signature of the Authorised Person)

OIC
10/202
5-10-2
CP/843

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QuantTech Origin

INVOICE

QuantTech Origin
 No. 101, KIT 4, 13th Cross, Malleshwaram Bangalore-560003
 Karnataka

DATE	15/10/2023
INVOICE No	QTD 15-10-23-24
Tan No	
Pan No	ATKPP8413H

BILL TO
 Balakrishnan College of
 Engineering
 Bangalore

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Campus to Corporate Training (BE-2025 batch)	800.00	551		4,40,800.00
Complimentary (EOC/MBA)	N/A	59		N/A
Complimentary (POC/MCA)	N/A	90		N/A
Subtotal:				4,40,800.00
Taxable				N/A
Tax rate				N/A
Tax due				N/A
Other				
TOTAL				RS 4,40,800.00
Rupees Four Lakh Forty Thousand Eight Hundred Only				

Bank Details
 State Bank of India A/c No. 64068621661
 IFS Code: SBIN0040553
 QUANTECH ORIGIN

15/10/23
 29/11/23
 15/10/23
 29/11/23
 15/10/23
 29/11/23

Terms and Conditions
 Payment : Cash on Demand
 Cheques or D.D's are subjected to realization only
 Interest @ 21% p.a. will be charged, 10 days from this date. Delivery Subject to Ex-Stock. Subject to Bangalore Jurisdiction.

Contact: ananth@quanttechorigin.in or +91-8197099949

FOR QUANTECH ORIGIN PVT. LTD.
 Director

*Conducted & completed Pre-placement Training
 151 2025 passing out students - BE.*

[Signature]

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Renewal of Work Order for Complete Education Management System of RRCE
RRCE/WO/N040/2022-23/EXP GST No: 29AAATM1102H3ZY, Date:07/12/2022

To,
M/s. Vaishnavi Systems and Solutions,
#966, 9th Main, 11th Cross, BEML, 3rd Stage,
Rajarajeshwari Nagar, Bangalore - 560098.
Contact Person: Mr. Basavaraj Biradar. GST No. 29AGTPB1333.HZA
Email: basavaraj@eduwize.co.in/ basavaraj@eduwizerp.in Mob: 9880089840

With reference to your Company letter, we are pleased to place the Work Order for the following items as per specification & price mentioned for our Institution.

Sl No	Particulars	Qty.	Price/per Student Rs.	Amount Rs.
1	Charges for Complete Education Management System - Eduwize (0.34/day)	2000 users	48.96 (0.34x144 days)	97,920.00
	Administrator login, Principal login, Management login and android App - Free of Cost		Add : GST @ 18%	17,625.60
	Server Hosting - Free of Cost		Grand Total	1,15,545.60
	Android Apps for students and Staff - Free of Cost			

Note: List of Modules as annexed

Terms & Conditions:

- All services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli cross, Mysore Road, Bangalore - 74.
- Contract Period from 07/12/2022 to 30/04/2023.
- Payment : After completion of service
- RTGS Details -Bank Name: HDFC Bank, IFSC Code:HDFC0001039, A/c No:10397630000358
- Amount should be paid as per actual usage of No. Students and subject to approval from Technician & Administrative Officer.
- Invoices to be submitted to our Stores.
- Inv./DC should quote our WO No. & Date along with your GST No.

RajaRajeswari College of Engineering

Copy to { 1 to Supplier, 2 to File (Pur) & 3 to Stores } Scan copy to Manager-IT & Media & Ms.Savith, AO
We accept the Work Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

Campus
#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437424 / 28437375 Fax : 080 - 28437372

E-mail : info@rrce.org, enquiry@rrce.org

Vaishnavi Systems & Solutions

Plot No. 11, Cross No. 11, 1st Stage, Bengaluru, Karnataka
Karnataka 560096

Contact No. : 9880069840

Email : basavaraj@vswsolutions.com

GSTIN : 29AGEP013331ZA

State : 29- Karnataka



Invoice

Invoice For

Rajarajeshwari College of Engineering

Bengaluru

GSTIN :

State : 29- Karnataka

Invoice No: 108

Date : 09-01-2024

#	Item Name	HSN/SAC	Quantity	Price/Unit	GST	Amount
1	Eduwize - Charge for Complete Education Management (RRCE-WO-NG40)		1	97920.00	17625.60 (9%)	115545.60
Total			1.00	97920.00	17625.60	115545.60

The bill may be passed for payment towards the service provided for above item.

Invoice Amount In Words

One Lakh Fifteen Thousands Five Hundred and Forty Five Rupees Six Paise only

Terms and Conditions

Thanks for doing business with us!

Sub Total 115545.60
SGST@9% 8812.80
CGST@9% 8812.80

Total 115545.60

Pay To-

Bank Name : HDFC BANK, RAJARAJESHWARI NAGAR

Bank Account No : 10397630000358

Bank IFSC Code : HDFC0001039

Account Holder's Name : Vaishnavi Systems & Solutions

For: Vaishnavi Systems & Solutions

Basavaraj Biradar

Authorized Signatory
for VAISHNAVI SYSTEMS & SOLUTIONS

- Proprietor



D-Touch

G5 1 & 2 Quadrus Appt.
Near Sunaina Hotel, Fatorda
Salcete Goa 403602
India
GSTIN 30AASF0380SCLZX

ORIGINAL

TAX INVOICE

: INV-000165
Invoice Date : 11.10.23
Terms : Due on Receipt
Due Date : 11.10.23

Place Of Supply : Karnataka (29)

Bill To
RAJARAJESWARI COLLEGE OF ENGINEERING
Mysore Road,
Kambipura,
Bangalore
560074 Karnataka
India
GSTIN 29AAATM1102H32Y

Ship To
Mysore Road,
Kambipura,
Bangalore
560074 Karnataka
India
GSTIN 29AAATM1102H32Y

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	ZEBRA BLINDS B3U-2	63039200	1,366.18 SQUARE FEET	116.0R	12%	16,244.42	1,15,370.17

Total In Words
Indian Rupee One Lakh Fifty-One Thousand Six Hundred Fifteen Only

Thanks for your business.

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

Sub Total	1,15,370.17
IGST 12 (12%)	16,244.42
Adjustment	0.41
Total	₹1,51,615.00
Balance Due	₹1,51,615.00

**d
D TOUCH**

G5 1&2 Quadrus Apt,
Near Sunaina Hotel
Fatorda, Margao, Goa-403602
Mob: 930888456, 9699892446

Authorized Signature

Balance 50%
to be paid
Chy

R.R.C.E. - 71	
Certified that the item(s) described in this invoice are genuine.	
Invoice No.	198 01
Date	27/10/2023
Authorised Signatory	Principal



D TOUCH

Gs-1 & 2, Quardus Apt, Near Sunaina Hotel, Fatorda,
Margao, Goa-403602, Mob- 9699892448

30AASFD3805C1ZX

INSTALLATION COMPLETION REPORT

Project Name	Project	Customer Name	Date
Rajarajeshwari College of Engineering	Window Zebra Blinds	Rajarajeshwari Group of Institutions	04/10/2023

Installed Window Blinds	
Delivered	YES
Commencement Date	04/10/2023
Completion Date	13/10/2023
Comments/ Outstanding Issues	Window Zebra Blinds with Aluminium Profile and Bottom installation completed at Rajarajeshwari College of Engineering on 13/10/2023 by 11.30 a.m .
Handover Performed By	Abdul Rahiman Faizal
Customer Agreement	I agree that all the information detailed above is correct. Accepted on behalf of the customer.
Name	M/s Chandana
Role	Purchase Department
Date	14/10/2023

Approved By	Date
M/s Chandana	

Signature with Seal



Designation: Joint Managing Director

Contact Number: 9699892448



RajaRajeswari College of Engineering



(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Acrylic Sheet LED 3D Name Board for RRCE (Building Top Advertisement Hoardings)		
RRCE/PO/O-054/2023-24/EXP	GST No: 29AAATMI102H3ZY	Date: 08/11/2023
To, M/s. Harshill Graphics, #290/1,1st phase. 3rd stage BEML Layout, HV Halli, RR Nagar, Bangalore-560098 Contact Person: Mr. Lokesh Email :harshillgraphics@gmail.com		
		GST No:29AEOPL2356L1ZW Mob: 9731031333/9844440900
With reference to your Quotation dated 11/10/2023 and mail confirmation dated 08/11/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.		
Cost of Acrylic Sheet LED 3D Name Board as per list enclosed Grand Total - Rs. 6,77,615.00 ✓ Advance 40%- Rs. 2,71,046.00 ✓ Balance 60%- Rs. 4,06,569.00 ✓		
Note: As per sample approved		
Terms & Conditions:		
1. All Supply & Services at our premises & subjected to the approval & Quality confirmation by Mr. Athipathi, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74		
2. Delivery: Within 15 Days from the date of Advance Payment.		
3. Payment: Advance 40% and Balance 60% After Installation.		
4. Warranty: 5 Years for Acrylic 3D name board LED and 1 year for LED Driver from the date of Installation.		
5. Invoice to be submitted to Stores along with materials.		
6. Invoices for part supply will not be processed without prior approval.		
7. Inv./DC should quote our PO No. GST No., & Date along with your GST No.		
8. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.		
9. PO Validity - 60 days from the date of PO Raised.		

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance} Scan Copy to Mr. Athipathi
We accept the Purchase Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

Invoice

ORIGINAL

Harshill Graphics

201, 3Rd Stage, BEML Layout, Rajarajeshwari Nagar, Bangalore - 560 098

Mob: 97310 31333 / 97310 31444

Design & Printing of Brochure, Business Cards, Letter Heads, Hand Bills & Booklets, Stair Design & Production

TAX INVOICE

GST NO: 29AEOPL2356L12W

Bill No : 39

M/s. **RAJARAJESWARI COLLEGE OF ENGINEERING**

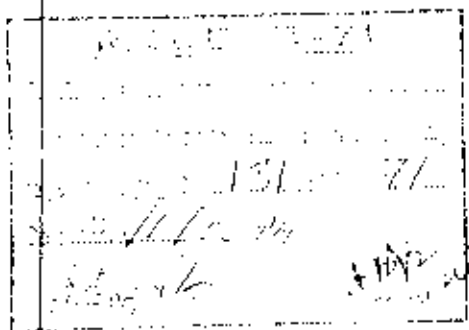
PO NO: RRCE/PO/O-054/2023-24/EXP

Customer

GST NO: 29AAATM1102H3ZY

Date: 01-01-2024

Sl.No.	Particulars	Quantity	Rate	Amount
01	Acrylic Sheet LED 3D Name Board English Board (RAJARAJESWARI COLLEGE OF ENGINEERING) 3.5X65 Feet = 227.5 Sqft - 01No (AUTONOMOUS) 3.5X35 Feet = 122.5 Sqft - 01 No	350 Sqft	925/- Per Sqft	3,23,750.00
02	Frame - 16 Gauge Heavy Duty MS Pipe, 2"x1" & Sun Board For covering back side 5mm Thickness	350 Sqft	450/- Per Sqft	1,57,500.00
03	Mounting of LED Board on Heavy Duty MS Frame C"Channel-Size: 6mm 4Lengths 4" 20 Feet C" Channel - 6mm 10 Lengths, 3"20 Feet L Angle - 30 Lengths, 1.5",5mm 20 Feet 1"X1" Base Plate - 16 Nos Anchor Bolt - 4", 16 mm - 64 Nos	01 Set	85,000.00	85,000.00
03	Welding Installation & Labour Charges		8,000.00	8,000.00
Total Amount Before Tax				5,74,250.00
GST				51,682.50
SGST				51,682.50
IGST				
Total Amount After Tax				6,77,615.00



THANKS

Rupees: Six Lakh Seventy Seven Thousand six Hundred & Fifteen Only


MANAGER
 Harshill Graphics



RajaRajeswari College of Engineering



(Approved by AICTE , New Delhi , Govt.of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Work Order for Hoarding Side Flex Mounting of RRCE (Place - Mysore Road) ✓

RRCE/WO/O-027/2023-24/EXP GST No: 29AAATM1102H3ZY. Date:05/01/2024 ✓

To, ✓
M/s. Harshill Graphics, ✓
#290/1, 1st Phase, 5th Stage ✓
BEML Layout, H V Halli, ✓
Rajarajeshwari Nagar, Bangalore -560098. ✓
Contact Person: Mr. Lokesh ✓
Email :harshillgraphics@gmail.com ✓

GST No:29AEOPL2356L1ZW ✓
Mob: 9731031333/9844440900 ✓

With reference to your Quotation dated 20/12/2023, we are pleased to place the Work Order for the following items as per specification & price mentioned for our Institution. ✓

Sl. No.	Particulars	Qty Reqd.	Price /Sq.ft Rs.	Amount Rs.
	Hoardings Flex Mounting			
1	Star Flex Looping - 41' x 41' ✓	1681 Sq.Ft ✓	1.50 ✓	2,521.50 ✓
2	Star Flex Mounting on Frame- 41' x 41' ✓	1681 Sq.Ft ✓	3.00 ✓	5,043.00 ✓
3	Printing on Star Flex Looping & Mounting 41'x41' ✓	1681 Sq.Ft ✓	20.00 ✓	33,620.00 ✓
4	Black Rope-10mm ✓	15 Kgs ✓	110.00 ✓	1,650.00 ✓
5	Hoarding Frame Cleaning charges ✓	01 No ✓	1,500.00 ✓	1,500.00 ✓
			Sub Total	44,334.50
			Add : GST @ 18%	7,980.21
	Note: As per sample approved ✓		Grand Total	52,314.71

Terms & Conditions:

- All Services at our premises & subjected to the approval & Quality confirmation by Mr. Athipathi, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74. ✓
- Work completion: Within Five Days from the date of Work Order. ✓
- Payment: After completion of Work. ✓
- Invoice to be submitted to our Stores ✓
- Invoices for part supply will not be processed without prior approval. ✓
- Inv./DC should quote our WO No., GST No., & Date along with your GST No. ✓
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled. ✓
- WO Validity - 60 days from the date of WO Raised. ✓

Sign: *[Signature]*
Date: 9/1/2024

[Signature]
CHAIRMAN
05/01/2024

RajaRajeswari College of Engineering ✓

Copy to: (1 to Service Provider, 2 to File (Pur) & 3 to Stores) Scan Copy to Mr. Athipathi & Mr. Suresh We accept the Work Order with Terms & Conditions mentioned in this order. ✓

(Signature of the Authorised Person) ✓

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

Invoice

ORIGINAL

Harshill Graphics

201, 3Rd Stage, BEML Layout, Rajarajeshwari Nagar, Bangalore - 560 098

Mob: 97310 31333 / 97310 31444

Design & Printing of Brochure, Business Cards, Letter Heads, Hand Bills & Booklets , Stall Design & Production

TAX INVOICE

GST NO: 29AEOPL2356L1ZW

Customer
GST NO: 29AAATM1102H3ZY

Bill No : 41

Date: 08-01-2024

M/s. **RAJARAJESWARI COLLEGE OF ENGINEERING**

RRCE/WO/O-027/2023-24/EXP

Sl.No.	Particulars	Quantity	Rate	Amount
01	Star Flex Looping 41'x41' 1681 Sqft	1 No	1.50/- Per Sqft	2,521.50
02	Star Flex Mounting on Frame 41'x41' 1681 Sqft	1 No	3/- Per Sqft	5,043.00
03	Printing on Star Flex Looping & Mounting 41'x41' 1681 Sqft	1 No	20/- Per Sqft	33,620.00
04	Black Rope - 10mm - 15 Kg	1 No	110/- Per Kg	1,650.00
05	Hoarding Frame Cleaning Charges	1 No	1500/- Per Each	1,500.00
<i>Fixed at myson Dorel and guest</i>				
<i>RRCE - B - 71</i>				
<i>16/1/2024</i>				
THANKS				
			Total Amount Before Tax	44,334.50
			GST	3,990.10
			SGST	3,990.10
			IGST	
			Total Amount After Tax	52,314.71

Rupees: Fifty Tow Thousand Three Hundred Fourteen & Seventy one Paise Only


MANAGAR
Harshill Graphics



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)



Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Acrylic Sheet LED 3D Name Board for RRCE (Building Top Advertisement Hoardings)

RRCE/PO/O-054/2023-24/EXP GST No: 29AAATM1102H3ZY Date: 08/11/2023

To,
M/s. Harshill Graphics,
#290/1, 1st phase, 3rd stage
BEML Layout, HV Halli, RR Nagar, Bangalore-560098
Contact Person: Mr. Lokesh
Email :harshillgraphics@gmail.com

GST No: 29AEOPL2356L1ZW
Mob: 9731031333/9844440900

With reference to your Quotation dated 11/10/2023 and mail confirmation dated 08/11/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Cost of Acrylic Sheet LED 3D Name Board as per list enclosed

Grand Total - Rs. 6,77,615.00
Advance 40% - Rs. 2,71,046.00
Balance 60% - Rs. 4,06,569.00

Note: As per sample approved

Terms & Conditions:

- All Supply & Services at our premises & subjected to the approval & Quality confirmation by Mr. Athipathi, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74
- Delivery: Within 15 Days from the date of Advance Payment.
- Payment: Advance 40% and Balance 60% After Installation.
- Warranty: 5 Years for Acrylic 3D name board LED and 1 year for LED Driver from the date of Installation.
- Invoice to be submitted to Stores along with materials.
- Invoices for part supply will not be processed without prior approval.
- Inv/DC should quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO raised.

Signature: *Mony*
Date: 08/11/2023

CHAIRMAN
Date: 08/11/2023

RajaRajeswari College of Engineering

Copy to: (1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance) Scan Copy to Mr. Athipathi
We accept the Purchase Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

Invoice

Harshill Graphics

201, 3Rd Stage, BEML Layout, Rajarajeshwari Nagar, Bangalore - 560 098

Mob: 97310 31333 / 97310 31444

Design & Printing of Brochure, Business Cards, Letter Heads, Hand Bills & Booklets , Stall Design & Production

TAX INVOICE

GST NO: 29AEOPL2356L1ZW

Bill No : 45

M/s. **RAJARAJESWARI COLLEGE OF ENGINEERING**
PO NO: RRCE/PO/O-054/2023-24/EXP

Customer

GST NO: 29AAATM1102H3ZY

Date: 05-02-2024

Sl.No.	Particulars	Quantity	Rate	Amount
01	Acrylic Sheet LED 3D Name Board English Board (RAJARAJESWARI COLLEGE OF ENGINEERING) 3.5X65 Feet = 227.5 Sqft - 01No (AUTONOMOUS) 3.5X35 Feet = 122.5 Sqft - 01 No	350 Sqft	925/- Per Sqft	3,23,750.00
02	Frame - 16 Gauge Heavy Duty MS Pipe, 2"x1" & Sun Board For covering back side 5mm Thickness	350 Sqft	450/- Per Sqft	1,57,500.00
03	Mounting of LED Board on Heavy Duty MS Frame C" Channel-Size: 6mm 4Lengths 4" 20 Feet C" Channel - 6mm 10 Lengths, 3"20 Feet L Angle - 30 Lengths, 1.5",5mm 20 Feet 1"X1" Base Plate - 16 Nos Anchor Bolt - 4", 16 mm - 64 Nos	01 Set	85,000.00	85,000.00
03	Welding Installation & Labour Charges		8,000.00	8,000.00
Total Amount Before Tax				5,74,250.00
GST				51,682.50
SGST				51,682.50
IGST				
Total Amount After Tax				6,77,615.00

131 71
23/1/2024
THANKS

Rupees: Six Lakh Seventy Seven Thousand six Hundred & Fifteen Only

For Harshill Graphics

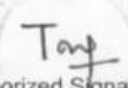
MANAGAR

Harshill Graphics

Cash payment

TAX INVOICE

Original – Buyer's copy

KUN SOLUTIONS #87, MLA Layout, Kalena Agrahara, Bannerghatta Road, Bangalore – 560 076; Karnataka GSTIN/UIN: 29ABFPH7214P1Z8 State Name: Karnataka Code: 29 PAN: ABFPH7214P		Invoice No. 232441a	Dated 21-November-2023	
Buyer RAJARAJESWARI COLLEGE OF ENGINEERING #14, Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore – 560074 GSTIN/UIN: 29AAATM1102H3ZY State Name: Karnataka Code: 29		Supplier's Ref.	Dated	
		Dispatch Document No.	Dispatched Date	
		Dispatched through	Destination Bangalore	
Consignee / Delivery Address: (If other than Buyer's address) Same as Buyer's address		Terms of Delivery	Mode/Terms of Payment Cheque / Online transfer	
		Buyer's Order No. Phone Confirmation	Dated	
Product HS Code No:				
Sl No.	Description of Goods / Services	Price/Unit in INR	Quantity	Total Amount in INR
1.	Supply of Charger (Adapter) for UFace 302 Face Biometrics	1,350.00	3 Nos.	4,050.00
Sub Total (Rounded off)				4,050.00
Total Tax Amount:		CGST OUTPUT @ 9%	364.50	729.00
		SGST OUTPUT @ 9%	364.50	
Total Inclusive of GST				4,779.00
Amount Chargeable (in words): ****Rupees Four Thousand Seven Hundred and Seventy-Nine only*****				
Terms:				
<ul style="list-style-type: none">Payment favoring 'KUN SOLUTIONS', State Bank of India current A/c No:00000038907327028; Branch: State Bank of India, Arekere, Srinidhi Paradise, G-2, 754/86, Hulimavu main road, Bengaluru – 560076, IFSC Code: SBIN0018346Goods/Services once sold cannot be taken back. Discrepancies in the invoice should be communicated within 2 days.Subject to Bangalore, India Jurisdiction				
Customer's Seal & Signature		For KUN SOLUTIONS  Authorized Signatory		

R.R.C.E. 38-74
Certified that the items/equipments supplied in this invoice are taken to the stock entry register vide page No. 38 St No: 12
Date 21/12/2024
Sore PC Principal



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply & Installation of Acrylic Sheet LED 3D Name Board for RRCE
(Building Top Advertisement Hoardings)

RRCE/PO/O-071/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date: 16/01/2024

To,

M/s. Harshill Graphics,

#290/1, 1st phase, 3rd stage

BEML Layout, HV Halli, RR Nagar, Bangalore-560098

Contact Person: Mr. Lokesh

Email: harshillgraphics@gmail.com

GST No: 29AEOPL2356L1ZW

Mob: 9731031333/9844440900

With reference to your Quotation dated 12/12/2023 and mail confirmation dated 16/01/2024, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Cost of Acrylic Sheet LED 3D Name Board as per list enclosed

Grand Total - Rs. 11,60,825.00

Advance 40%- Rs. 4,64,330.00

Balance 60%- Rs. 6,96,495.00

Note: As per sample approved

Terms & Conditions:

- All Supply & Services at our premises & subjected to the approval & Quality confirmation by Mr. Athipathi, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74
- Delivery: Within 15 Days from the date of Advance Payment.
- Payment: Advance 40% and Balance 60% After Installation.
- Warranty: 5 Years for Acrylic 3D name board LED and 1 year for LED Driver from the date of Installation.
- Invoice to be submitted to Stores along with materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our PO No. GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

Stamp: RRCE, Mysore Road, Bangalore
Date: 16/01/2024

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: (1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance) Scan Copy to Mr. Athipathi

We accept the Purchase Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph: 080 - 28437124 / 28437375 Fax: 080 - 28437373

E-mail: info@rrce.org, enquiry@rrce.org

**Annexure to Purchase Order for Supply & Installation of Acrylic Sheet LED 3D Name Board for RRCE
(Building Top Advertisement Hoardings)**

RRCE/PO/O-071/2023-24/EXP

M/s. Harshill Graphics

Date: 16/01/2024

Sl. No	Particulars	Qty Reqd	Quoted Price/ Unit Rs.	Negotiated Price/ Unit Rs.	Amount Rs.
1	Acrylic Sheet LED 3D Name Board- English Boards -(Building Top Advertisement Hoardings) (RAJARAJESWARI COLLEGE OF ENGINEERING) -5X130feet= 650 Sqft -01 No ✓ Colour- Orange ✓ 040 Acrylic Sheet - 3mm Thickness ✓ ACP Sheet - Make : Eurobond, 3mm Thickness ✓ LED- Make: Samsung / BNZ ✓ Wire- Make: Anchor/ V Guard, 1.5/2 Sq. mm ✓ LED Driver - Rain Proof, Make: Target/ BNZ	650 Sqft	985.00	925.00	6,01,250.00
1.b	✓ Frame - 16 Gauge Heavy Duty MS Pipe, ✓ Size: 2" x 1" ✓ Sun Board for covering back side: 5mm Thickness	650 Sqft	590.00	450.00	2,92,500.00
2	Mounting of LED Board on Heavy Duty MS Frame : ✓ C" Channel - Size: 5mm 8 lengths, 4 Inches 20 Feet ✓ L Angle - 14 lengths, 2", 5mm, 24 Feet ✓ 1"x1" Base Plate - 16Nos ✓ Anchor Bolt - 4", 16mm - 32 Nos	01 Set	95,000.00	80,000.00	80,000.00
3	Welding, Installation & Labour Charges		15,000.00	10,000.00	10,000.00
				Sub Total	9,83,750.00
				Add: GST @ 18%	1,77,075.00
				Grand Total	11,60,825.00
				Advance 40%	4,64,330.00
				Balance 60%	6,96,495.00
	Note: As per sample approved				

Mud
16/1/2024

16/01/2024

K. Harshill

Invoice

Harshill Graphics

201, 3Rd Stage, BEML Layout, Rajarajeshwari Nagar, Bangalore - 560 098
 Mob: 97310 31333 / 97310 31444

Design & Printing of Brochure, Business Cards, Letter Heads, Hand Bills & Booklets, Stall Design & Production

TAX INVOICE

GST NO: 29AEOPL2356L1ZW

Bill No : 47

Customer

GST NO: 29AAATM1102H3ZY

M/s. **RAJARAJESWARI COLLEGE OF ENGINEERING**

Date: 21-02-2024

PO NO: RRCE/PO/O-071/2023-24/EXP

Sl.No.	Particulars	Quantity	Rate	Amount
01	Acrylic Sheet LED 3D Name Board English Board (RAJARAJESWARI COLLEGE OF ENGINEERING) 5x130 Feet = 650 Sqft - 01No	650 Sqft	925/- Per Sqft	6,01,250.00
02	Frame - 16 Gauge Heavy Duty MS Pipe, 2"x1" & Sun Board For covering back side 5mm Thickness	650 Sqft	450/- Per Sqft	2,92,500.00
03	Mounting of LED Board on Heavy Duty MS Frame C"Channel-Size: 6mm 4Lengths 4" 20 Feet C" Channel - 6mm 10 Lengths, 3"20 Feet L Angle - 30 Lengths, 1.5", 5mm 20 Feet 1"X1" Base Plate - 16 Nos Anchor Bolt - 4", 16 mm - 64 Nos	01 Set	80,000.00	80,000.00
03+	Welding Installation & Labour Charges		10,000.00	10,000.00
Total Amount Before Tax				9,83,750.00
GST				88,537.50
SGST				88,537.50
IGST				
Total Amount After Tax				11,60,825.00

R.R.C.E. B33
 38 13
 29/2/2024
 [Signature] [Stamp]

THANKS

Rupees: Eleven Lakh sixty Thousand Eight Hundred & Twenty Five Only

For HARSHILL GRAPHICS

[Signature]
MANAGAR
 Harshill Graphics



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of ID Card with Holder for Stores of RRCE

RRCE/PO/O-078/2023-24/EXP / GST No: 29AAATM1102H3ZY / Date: 09/03/2024

To,
M/s. MODERN IDCARDS AND ACCESSORIES
 # 34 Aser Kanna Street Shivan Chetty opposite to Lavanya Theatre,
 Bangalore 42
 Contact Person: Mr. Arun /Mr. Gopal
 Email: idcardsplastics@gmail.com /modernplastics.ace@gmail.com

GST No: 29AAZFM5537B1ZT
 Ph: 080 -2536 4670/ 4866 7600
 Mob: 9164195700/9164195300

With reference to your confirmation, we are pleased to place the Purchase Order for the Supply of following items as per specification & price mentioned for our Institute.

Sl. No	Particulars	Qty. Reqd.	Rate/Unit Rs.	Amount Rs.
1	ID Card with Holder	5,000 Nos	95.10	4,75,500.00
			Add: GST @ 18%	85,590.00
			Grand Total	5,61,090.00
			Advance 50%	2,80,545.00
			Balance 50%	2,80,545.00

Terms & Conditions:

- All supplies/delivery to our premises & subjected to the approval & Quality confirmation by Ms. Chandana, of our Institution
- Delivery: Within 15 days from the date of PO.
- Payment: Advance 50% & Balance 50% after Supply.
- Invoice to be submitted to Ms. Chandana along with the materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our PO No., GST No. & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

Mand

11/3/2024

CHAIRMAN
RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Ms. Chandana & 4 to Finance}

We accept the Purchase Order with terms and conditions as mentioned in this Order.

(Signature of the Authorised Person)

Received
11/3/2024

0 = 2024

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bongaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.org

ORIGINAL

Tax Invoice

MODERN IDCARDS AND ACCESSORIES

244, K. S. Road, 1st Floor,
1st Stage, Anand Nagar, Mysore
Karnataka - 570002
GST Reg. No: AAATM102H3ZY
GSTIN: 29AAATM102H3ZY
State Name: Karnataka Code: 29
E-mail: modernidcards@gmail.com
Phone: 08242222222

RAJARAJESHWARI COLLEGE OF ENGINEERING

14, Kanchal, Cross, Kumbalagode,
Mysore Road, Bangalore
GSTIN: 29AAATM102H3ZY
State Name: Karnataka Code: 29
Reg. No: 102

RAJARAJESHWARI COLLEGE OF ENGINEERING

14, Kanchal, Cross, Kumbalagode,
Mysore Road, Bangalore
GSTIN: 29AAATM102H3ZY
State Name: Karnataka Code: 29

Invoice No: **MICA/0031/24-25**
Delivery Note: **2-Apr-24**
Reference No. & Date: **Other Reference**
Buyer's Order No.: **RRCE/PD/O-078/2023-24**
Dispatch Doc No.: **9-MAR-24**
Dispatched through: **Destination**

Terms of Delivery: **Paid by Cheque No. 1000233 dt. 6/4/24**
Rs. 1,05,545/-
A/c. No. 93

Sr	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	1 ID CARDS 18% With card holder	99709999	5,000 units	951.00	4,75,500.00
	OUTPUT CGST				42,795.00
	OUTPUT CGST				42,795.00
	Total		5,000 units		₹ 5,61,090.00

R.R. Srinivas
Authorized Signatory
Dated: 04/04/24
Date: 04/04/24
Store/PC: **Principal**

Amount in figures in words: **Indian Rupees Five Lakh Sixty One Thousand Ninety Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,75,500.00	9%	42,795.00	9%	42,795.00	85,590.00
Total		42,795.00		42,795.00	85,590.00

Tax Amount in words: **Indian Rupees Eighty Five Thousand Five Hundred Ninety Only**

Company's PAN: **AAZFM5537B**

Declarator:
1. we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 18 % will be charged after 15 days of invoice. 3. Goods once sold cannot be exchanged or taken back.

Company's Bank Details:
Ac Holder's Name: **MODERN IDCARDS AND ACCESSORIES**
Bank Name: **JAMMU AND KASHMIR BANK**
A/c No.: **0540010100001423**
Branch & IFSC Code: **Indiranagar & JAKA0INBANG**
for MODERN IDCARDS AND ACCESSORIES

BULK NEFT / ONLINE

Authorized Signatory

This is a Computer Generated Invoice

Handwritten signature

Handwritten initials

Handwritten notes and stamps

Tally



RajaRajeswari College of Engineering



(Approved by AICTE , New Delhi , Govt.of Karnataka & Affiliated to Vísvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Acrylic Sheet LED 3D Name Board for RRCE (Building Top Advertisement Hoardings)

RRCE/PO/O-054/2023-24/EXP GST No: 29AAATM1I02H3ZY Date: 08/11/2023

To,
M/s. Harshill Graphics,
#290/1, 1st phase, 3rd stage
BEML Layout, HV Halli, RR Nagar, Bangalore-560098
Contact Person: Mr. Lokesh
Email :harshillgraphics@gmail.com

GST No:29AEOP12356L1ZW
Mob: 9731031333/9844440900

With reference to your Quotation dated 11/10/2023 and mail confirmation dated 08/11/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

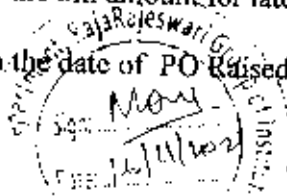
Cost of Acrylic Sheet LED 3D Name Board as per list enclosed

Grand Total - Rs. 6,77,615.00
Advance 40%- Rs. 2,71,046.00
Balance 60%- Rs. 4,06,569.00

Note: As per sample approved

Terms & Conditions:

1. All Supply & Services at our premises & subjected to the approval & Quality confirmation by Mr. Athipathi, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74
2. Delivery: Within 15 Days from the date of Advance Payment.
3. Payment: Advance 40% and Balance 60% After Installation.
4. Warranty: 5 Years for Acrylic 3D name board LED and 1 year for LED Driver from the date of Installation.
5. Invoice to be submitted to Stores along with materials.
6. Invoices for part supply will not be processed without prior approval.
7. Inv./DC should quote our PO No. GST No., & Date along with your GST No.
8. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
9. PO Validity - 60 days from the date of PO Raised.



CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance} Scan Copy to Mr. Athipathi
We accept the Purchase Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)


**Annexure to Purchase Order for Supply of Acrylic Sheet LED 3D Name Board for RRCE
(Building Top Advertisement Hoardings)**

RRCE/PO/O-054/2023-24

M/s. Harshill Graphics

Date: 08/11/2023

Sl. No	Particulars	Qty Reqd	Quoted Price/ Unit Rs.	Negotiated Price/ Unit Rs.	Amount Rs.
1	<p>Acrylic Sheet LED 3D Name Board- English Boards - (Building Top Advertisement Hoardings) (RAJARAJESWARI COLLEGE OF ENGINEERING) - 3.5X65 Feet= 227.5 Sqft -01 No (AUTONOMOUS)- 3.5x35 Feet=122.5 sqft -01 No</p> <ul style="list-style-type: none"> • Colour- Orange & Blue • 040 Acrylic Sheet - 3mm Thickness • ACP Sheet - Make : Eurobond, 3mm Thickness • LED- Make: Samsung / BNZ • Wire- Make: Anchor/ V Guard, 1.5/2 Sq. mm • LED Driver - Rain Proof, Make: Target/ BNZ 	350 Sqft	985.00	925.00	3,23,750.00
1b	<ul style="list-style-type: none"> • Frame - 16 Gauge Heavy Duty MS Pipe, Size: 2" x 1" • Sun Board for covering back side: 5mm Thickness 	350 Sqft	590.00	450.00	1,57,500.00
2	<p>Mounting of LED Board on Heavy Duty MS Frame :</p> <ul style="list-style-type: none"> • C" Channel - Size: 6mm 4 lengths, 4 Inches 20 Feet • C" Channel - Size: 6mm 10 lengths, 3 Inches 20 Feet • L. Angle - 30 lengths, 1.5", 5mm, 20 Feet • 1"x1" Base Plate - 16Nos • Anchor Bolt - 4", 16mm - 64 Nos 	01 Set	98,000.00	85,000.00	85,000.00
3	Welding, Installation & Labour Charges		15,000.00	8,000.00	8,000.00
Sub Total					5,74,250.00
Add: GST @ 18%					1,03,365.00
Grand Total					6,77,615.00
Advance 40%					2,71,046.00
Balance 60%					4,06,569.00
Note: As per sample approved					


 08/11/2023



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Work Order for Rental Charges of Graduation Dresses for 14th Graduation Day of RRCE

RRCE/WO/O-032/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date: 20/02/2024

To,

M/s. Arihant Traders,
15 Wood Street, Richmond Road,
Ashoknagar, Bangalore 560025.

Contact Person: Mr. Varun Shah

Email: varun@dresswala.in/arihantraders.ind@gmail.com

GST No: 29BRDPS4339B1ZQ

Mob: 9036407223

With reference to your qtn. dated 28/06/2019 and mail confirmation dated 20/02/2024, we are pleased to place the Work Order for 14th Graduation Day, the following items as per specification & price mentioned for our Institution.

Sl. No.	Particulars	Qty Reqd.	Price/Unit Rs.	Amount Rs.
1	VVIP- Velvet Golden Border Gown with Cap, Colour- Maroon -03 Nos,	03 Sets	275.00	825.00
2	Special Gowns Administrators- Velvet Golden Border Gown with Cap, Colour- Red	07 Sets	275.00	1,925.00
3	HOD's- Golden Border Gown with Cap, Material: Satin, Colour : Blue	13 Sets	145.00	1,885.00
Sub Total				4,635.00
Add: GST @ 5%				232.00
Grand Total				4,867.00

Note: 1. Each Set should be Washed, Ironed & Disinfected with Individual Pack
2. As per sample approved, 3. Amount will be calculated as per actual.

Terms & Conditions:

- All services at our premises & subjected to the approval & Quality confirmation by Mr. Suresh AEO, RRCE, Ramohalli Cross, Kambipura Mysore Road, Bangalore - 74.
- Delivery: 23rd February 2024.
- Payment: After Service.
- RTGS of the Company: Bank Name: ICICI Bank Limited., Branch: Magadi Road, A/c No. 233405001071 & IFSC Code: ICIC0002334
- Invoice to be submitted to our Stores.
- Inv./DC should quote our WO No. GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- WO Validity - 60 days from the date of WO Raised.

Sign: *Mow*
Date: 21/2/2024

BH
20/02/2024
CHAIRMAN

RajaRajeswari College of Engineering

Copy to: { 1 to Supplier, 2 to File (Pur) & 3 to Stores } Scan Copy to Mr. Suresh, AEO
We accept the Work Order with Terms & Conditions mentioned in this Order.

(Signature of the Authorised Person)

Campus
#14, Ramohalli Cross, Kumbalgodu, Mysore Road,
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rce.org, enquiry@rce.org
www.rce.org



TAX-INVOICE

Mob : 90364 07223

81234 23359

Arihant Traders Costumes on Hire & Sale

15, Wood Street, Richmond Road, Bangalore - 25. E-mail : arihantraders.ind@gmail.com website : arihantraders.net

M/S. Raja Rajeswari College of Engineering

GST : 29BRDPS4339B1ZQ

Mobile : _____

No : 001

Party's GST : 29BRDAAAIM7102H324

Date : 23/02/24

Sl. No.	PARTICULAR	HSN	QTY.	RATE	NO. OF DAYS	AMOUNT
01	VVIP Klassen 3.		03	275	01	825
02	Special Gowns Administrators <u>Red</u> 01		01	275	01	1925
03	HOD → <u>Blue</u> 13		13	145	01	1885

R.R.S. 15/3/24
 Certified that the items described above are in the
 Bill/Invoice and taken to Bill of Materials
 register vide page 39 to 16
 Date 15/3/2024

Bank : IDFC BANK
 A/C No. : 10000911123
 Branch : RESIDENCY ROAD
 IFSC Code : IDFB0080151

TOTAL	4635
SGST 2.5%	115.875
CGST 2.5%	115.875
IGST %	
G. TOTAL	4866.75
ADVANCE	—
BALANCE	4866.75
DEPOSIT	

Rupees in Words _____
 Return Date 24/02/24 before 7:30 pm.

Goods once sold cannot be taken back or exchanged, Received the above goods in good condition
 Name and Signature with seal of the person to Whom the Goods were delivered

For Arihant Traders

 Authorised Signatory



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Graduation Stole for 14th Graduation Day of RRCE
RRCE/PO/O-074/2023-24/EXP GST No: 29AAATMI102H3ZY. Date: 20/02/2024

To,
M/s. Arihant Traders,
15 Wood Street, Richmond Road,
Ashoknagar, Bangalore 560025.
Contact Person: Mr. Varun Shah
Email: varun@dresswala.in/arihanttraders.ind@gmail.com

GST No: 29BRDPS4339R1ZQ
Mob: 9036407223

With reference to your qtn.23/2452 dated 20/02/2024, and mail confirmation dated 20/02/2024, we are pleased to place the Purchase Order for 14th Graduation Day, the following items as per specification & price mentioned for our Institution.

Sl. No.	Particulars	Qty Reqd.	Price/Unit Rs.	Amount Rs.
1	Student Graduation Stole - Material : Satin, Size:H 70" W 6" UG: Colour- Maroon -340 Nos PG: Colour- Royal Blue -110 Nos PIID: Colour- Gold -08 Nos	458 Sets	215.00	98,470.00
			Add: GST @ 5%	4,924.00
			Grand Total	1,03,394.00
			Advance 50%	51,697.00
			Balance 50% after Supply	51,697.00

Note: 1. As per sample approved, 2. Amount will be calculated as per actual.

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by Mr. Suresh AEO, RRCE, Ramohalli Cross, Kambipura Mysore Road, Bangalore - 74.
- Delivery: Two days from the date of PO.
- Payment: Advance 50% & Balance 50% after Supply.
- RTGS of the Company: Bank Name: ICICI Bank Limited., Branch: Magadi Road,
- A/c No. 233405001071 & IFSC Code: ICIC0002334
- Invoice to be submitted to our Stores along with the materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should quote our PO No, GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

Stamp: RRCE
Date: 21/2/2024
Signature: [Handwritten]

Stamp: RRCE
Date: 20/02/2024
Signature: [Handwritten]
CHAIRMAN

RajaRajeswari College of Engineering

Copy to: (1 to Supplier, 2 to File (Put) 3 to Stores & 4 to Finance) Scan Copy to Mr. Suresh, AEO
We accept the Work Order with Terms & Conditions mentioned in this Order.

(Signature of the Authorised Person)



TAX-INVOICE

Mob : 90364 07223

81234 23359

Arihant Traders

Costumes on Hire & Sale

15, Wood Street, Richmond Road, Bangalore - 25. E-mail : arihantraders.ind@gmail.com website : arihantraders.net

ms. Raja Rajeswari College of Engineering

GST : 29BRDPS4339B1ZQ

Mobile : _____

No : _____

Party's GST : 29AAATM1102H3ZY

Date : 23/02/24

Sl. No.	PARTICULAR	HSN	QTY.	RATE	NO. OF DAYS	AMOUNT
01	Student Graduation stole		458	215	-	98410

K.R.C.E. - B - 74
 Certified that the items specified in supplies in all invoices are taken to GST system entry register page No. 39 of 15 dated 15/3/2024
 Store Mgr. [Signature] Prdncr. [Signature]

Bank : IDFC BANK

State Code : 29

A/C No. : 10000911123

Branch : RESIDENCY ROAD

IFSC Code : IDFB0080151

TOTAL	98410
SGST 2.5 %	2460.25
CGST 2.5 %	2460.25
IGST %	
G. TOTAL	103330.50
ADVANCE	51697
BALANCE	51633.50
DEPOSIT	

Rupees in Words _____

Return Date _____

Goods once sold cannot be taken back or exchanged, Received the above goods in good condition

Name and Signature with seal of the person to Whom the Goods were delivered

For Arihant Traders

Authorized Signatory

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)



Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Mementos for 14th Graduation Day of RRCE

RRCE/PO/O-086/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date: 06/03/2024

TO,

M/s. BGS Creations.

No: E-7, S.K. Lane, Krumbigal Road Cross,
Chikkamavalli, Bangalore - 560 004.

Contact Person: Mr. Raju

Email: rajubgsbgs@gmail.com

GST No. 29ACBPR0801R1Z9

Mob: 9844023220/9739509720

With reference to your Ref. No. 032, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Particulars	Qty. Reqd.	Price/ Unit Rs.	Amount Rs.
1	Award for College Topper: UG- Size: 12.5"x9.5" Made of synthetic framed foldable plaque mounted with Alloy Metal Medal Logo & inscriptions	01 No	1,650.00	1,650.00
2	Award for Dept. wise Topper - Size: 8.5"x11" UG-06 Nos & PG-02 Nos Made of synthetic framed plaque mounted with Alloy Metal Medal Logo & inscriptions	08 Nos	705.00	5,640.00
3	Graduation Mementos - Size: 8"x10" UG-358 Nos, PG-111 Nos & PHD-08 Nos Made of synthetic framed plaque mounted with Alloy Metal Medal Logo & inscriptions	477 Nos	585.00	2,79,045.00
Sub Total				2,86,335.00
Add: GST @ 18%				51,540.00
Grand Total				3,37,875.00
Advance Paid via letter Ref - RRGI/PUR/031/2023-24				1,00,000.00
Note: As per sample approved				Balance 2,37,875.00

Terms & Conditions:

- All supplies/delivery to our store premises & subjected to the approval & Quality confirmation at Stores, RRCE, Ramohalli Cross, Mysore Road, Bangalore-74.
- Delivery: Within One Week from the date of PO.
- Payment: Advance Paid via letter Ref - RRGI/PUR/031/2023-24- Rs. 1,00,000.00 & Balance Rs. 2,37,875.00 after supply.
- Invoice to be submitted to our Stores along with the materials.
- Invoices for part supply will not be processed without prior approval
- Inv./DC should be quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance.} Scan Copy to AO RRCE, Manager & HR-Media
We accept the Purchase Order with terms and conditions as mentioned in this order.

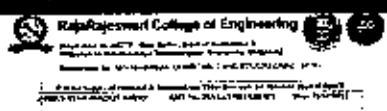
(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bangaluru - 560 074

Ph: 080 - 28437124/26437375 Fax: 080 - 28437373

ED Sir
last seen today at 1:03 pm



RRCE-PO-D-085 & 086.pdf
7 pages - 4.0 MB - PDF

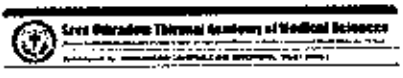
Sir, Kindly approve RRCE PO No.
O-085 & 086 3:49 pm ✓

Today

Good Morning Sir... Please approve the
above sir... 12:17 pm ✓

You
Sir, Kindly approve RRCE PO No. O-085 &
086

Approved go ahead 12:25 pm



SUTAMS PO No.O-601,60
2,603,604,605,606,607 & 6...
12 pages - 7.3 MB - PDF

12:25 pm ✓

Please approve the above sir... 12:26 pm ✓

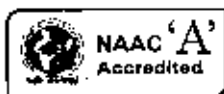
Po no 691,602,603,604,606,606,607,608
Approved go ahead 1:02 pm



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



TELE-LICATE

Purchase Order for Supply of Stationery Items for Stores of RRCE (Apr- June 2023)

RRCE/PO/O-001/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date:13/04/2023

To,

M/s. Shubham Office Supply,

No. 123, 14th Cross, 7th Main

Wilson Garden, Bangalore-560030.

Contact Person: Mr. Mahesh/ Mr. Rajesh

Email: sales@shubhamoffice.com

GST No:29CRBPK3820J1ZQ

Mob: 9036396987/9886184747

Ph:080-41115289

With reference to your mail confirmation dated 13/04/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Cost of Stationery items as per list enclosed

Grand Total : Rs. 70,417.00

(Rupees Seventy Thousand Four Hundred and Seventeen Only)

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Stores, RRCE, Ramohalli, Mysore Road, Bangalore – 74 .
2. Delivery: Within 02 days from the date of PO.
3. If the material quality varies from the sample, amount will not be paid.
4. Payment: 45 days After Supply.
5. Invoices to be submitted to our Stores along with the materials.
6. Inv./DC should quote our PO No., GST No.,& Date along with your GST No.
7. Invoices for part supply will not be processed without prior approval.
8. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
9. PO Validity – 60 days from the date of PO Raised

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: (1 to Supplier, 2 to File(Pur), 3 to Stores) Scan Copy to Mr. Suresh, AO

We accept the Purchase Order with terms and conditions as mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.org

DUPLICATE

Annexure to P O for Supply of Stationery Items for Stores of RRCE (Apr-June 2023)				
RRCE/PO/O-001/2023-24		M/s. Shubham Office Supply		Dated:13/04/2023
Sl. No	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Uniball Pen - Blue-30 Nos, Black -25 Nos & Red - 25 Nos	80 Nos	54.00	4,320.00
2	Nataraj Pen -Make;Mist, Colours: Blue-200Nos, Black-200Nos, Red-200 Nos	600 Nos	2.30	1,380.00
3	Binder Clip - 51mm, Make: Dcore	10 Packs (12 Nos/box)	65.00	650.00
4	Binder Clip - 32mm, Make: Dcore	10 Packs (12 Nos/box)	32.00	320.00
5	AA Cell - Make: Everyday	100 Nos	11.00	1,100.00
6	Double Side Sticker Size: 8Mtrs/ Roll, Brand: Dee Wonder	10 Nos	17.00	170.00
7	L Folder, Size:F/S	200 Nos	8.00	1,600.00
8	Notice Board pins	15 Boxes (30 Nos/Box)	14.00	210.00
Sub Total				9,750.00
Add: GST @ 18%				1,755.00
Total 1				11,505.00
9	JK Sparkle Paper-75GSM with Colorlok Technology - A4 Size	200 Reams (500sheets/ream)	242.00	48,400.00
10	Long Note Book - 200 Pages, Brand: Chandra'S , Ruled	150 Nos	28.00	4,200.00
Sub Total				52,600.00
Add: GST @ 12%				6,312.00
Total 2				58,912.00
Grand Total (1+2)				70,417.00

8
13/04/2023

SHUBHAM OFFICE SUPPLY

Old No.190, New No15, 12Th Cross, Sampangi Ramanagar,
Bangalore, Karnataka-560027

PH. : 080-41115289 FAX : 080-41112923 (M) : 9036396987

WEB : www.shubhamoffice.com E-Mail : Sales@shubhamoffice.com

GSTIN : 29CRBPK3820J1ZQ State : 29 Karnataka

ORIGINAL

TAX INVOICE

ORIGINAL For Recelpt

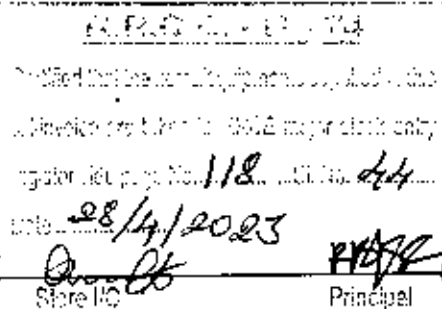
M/s Rajarajeswari Collage Of Engineering
#14, Ramohalli Cross, Kumbalgodu,
Mysore Road, Bangalore-560074

Invoice No : 7114/23-24
Invoice Dt : 18/04/2023
Order No : RRCE/PO/O-001/2023-24/EXP
Order Dt : 13/04/2023
E-Wat Bill No :

GSTIN/UIN : 29AAATM1102H3ZY
STATE : 29 Karnataka

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
1		Uniball Pen	9608	80.000	Nos	54.000	9	9	4320.00
2		Natraj Pen	9608	600.000	Nos	2.300	9	9	1380.00
3		Binder Clip 51Mm	8305	10.000	Pkt	65.000	9	9	650.00
4		Binder Clip 32Mm Pkt	8305	10.000	PKT	32.000	9	9	320.00
5		Eveready Cell AA	8506	100.000	Nos	11.000	9	9	1100.00
6		Double Side Tape	3919	10.000	Nos	17.000	9	9	170.00
7		L M Folder F/C	3926	200.000	Nos	8.000	9	9	1600.00
8		Board Pin	8305	15.000	Pkt	14.000	9	9	210.00
9		Jk Copier Paper A/4 75Gsm	4802	200.000	Ream	242.000	6	6	48400.00
10		Long Book 200 Pgs	4820	150.000	Nos	28.000	6	6	4200.00
				1375.000					62350.00


 Received this invoice for the goods mentioned above
 as per invoice No. 7114/23-24 dated 18/04/2023
 Regular bill No. 118 Invoice No. 44
 Date 28/4/2023
 Store No. Principal

GST%	TAXABLE AMT	SGST	CGST	CGST	4033.50
12.00%	of 52600.00=	3156.00+	3156.00	SGST	4033.50
18.00%	of 9750.00=	877.50+	877.50		
TOTAL	62350.00	4033.50	4033.50	Round Off	

IDBI BANK LTD (MISSION ROAD) A/c No.00081D2000063708(IFSC-IBKL0000008)	NET AMOUNT	70417.00
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[In Words] : Seventy Thousand Four Hundred Seventeen Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Receiver's Signature & Seal

Supplier	SHUBHAM OFFICE SUPPLY		
GRN No / Date	26 / 26-04-2023	Store	RRCE
Invoice No / Date	7114 / 18-04-2023	Recd. On	26-04-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	30 DAYS PDC AGAINST TAX INVOICE
GP No / Date		PO.REF	RRCE/PO/O-001

Sl No	Item Description	Qty	Rate	Amount	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	UNIBALL PEN NOS [UNIB.NOs]	80	0.00	54.000	0.00	9.0 + 9.0	9.72	63.720	63.720		5097.60
2	NATRAJ PENS (ALL COLOUR) NOS [NATR.-9]	600	0.00	2.300	0.00	9.0 + 9.0	0.41	2.714	2.710		1628.40
3	BINDER CLIP 32MM NO [BIND.NO]	10	0.00	65.000	0.00	9.0 + 9.0	11.70	76.700	76.700		767.00
4	BINDER CLIP BOXES [BIND.BOXES]	10	0.00	32.000	0.00	9.0 + 9.0	5.76	37.760	37.760		377.60
5	EVERYDAY CELL NOS [EVER.NOs]	100	0.00	11.000	0.00	9.0 + 9.0	1.98	12.980	12.980		1298.00
6	DOUBLE SIDE TAPE NOS [DOUB.NOs]	10	0.00	17.000	0.00	9.0 + 9.0	3.06	20.060	20.060		200.60
7	L FOLDER F/5 NO [L FOLDER F/S]	200	0.00	8.000	0.00	9.0 + 9.0	1.44	9.440	9.440		1888.00
8	NOTICE BOARD PINS NO [NOTICE BOARD PI]	15	0.00	14.000	0.00	9.0 + 9.0	2.52	16.520	16.520		247.80
9	JK A4 SIZE PAPER REAMS [JK A.REAMS]	200	0.00	242.000	0.00	6.0 + 6.0	29.04	271.040	271.040		54208.00
10	LONG NOTEBOOK NOS [LONG.-5]	150	0.00	28.000	0.00	6.0 + 6.0	3.36	31.360	31.360		4704.00

Total Item Discount	0.00	Total Amount	70417.00
Total Tax Amount	8,067.00	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00

Report Generated by: *[Signature]* Date: 26/04/2023 Time: 1:11 PM

Generated By: SUMATHI [RRCE] Time: 1:11PM

PREPARED BY: *[Signature]* CHECKED BY: *[Signature]* AUTHORISED BY: *[Signature]*



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of First Aid Kits for RRCE (NBA Inspection)

RRCE/PO/N071/2022-23/EXP

GST No: 29AAATM1102H13ZY.

Date: 22/02/2023

To,

M/s. Medinaux Health Care,
#147, 1st Floor, 4th Main,
1st Cross, 4th Stage, Rajajinagar,
Industrial Town, Bangalore-560044.
Contact Person: Mr. Dayalan
Email: medinaux@gmail.com

7102/2023

GST No. 29BCZPP3040H1Z2

Mob:9886887299

With reference to your mail confirmation dated 22/02/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our institution.

Sl. No	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	First Aid Kits Box No:2 - Classic (Includes - Merbromin Solution 20ml, Absorbent Cotton Wool 15grams, First Aid Dressing Adhesive Strip, Rolled Gauze - 6cm*2mtrs, Rolled Gauze - 5cm*2mtrs, Absorbent Gauze Swab, Dropper, Measuring Glass & Blade)	100 Kits	145.00	14,500.00
			Less: Discount @ 5%	725.00
			Sub Total	13,775.00
			Add: GST @ 12%	1653.00
			Grand Total	15,428.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at stores, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within Two days from the date of PO.
- Payment: After supply
- Invoice to be submitted to our Store along with materials .
- Invoices for part supply cannot be processed without prior approval.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

RajaraJeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur) & 3 to Stores} Scan Copy to Ms. Savitha & Mr. Suresh AO

We accept the Purchase Order with terms & conditions mentioned in this order.

(Signature of the Authorized Person)

Campus

#14, Ramohalli Cross, Kumbalagodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 26437124 / 26437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

www.rrce.org

Medinaux Health Care

No. 147, 1st Floor, 4th Main, 1st Cross, 4th Stage, Rajajinagar, Industrial Town, Bangalore - 44.
Email : medinaux@gmail.com

Ref.

Date : 26/05/2023

TO THE CONTROLLER
RREC
BANGALORE

SUB - DELAY LETTER

RESPECTED SIR

Due to non Availability of first aid box in the
Market so i was unable to supply the product.
so i kindly request you kindly Oblique and do the
best Thanking you

Yours sincerely

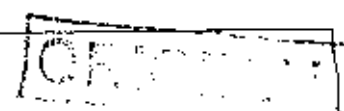
Jayalax

9886887299.

MEDINAUX HEALTH CARE

147, 1ST FLOOR, 4TH MAIN, I CROSS,
4TH STAGE, RAJAJINAGAR INDUST TOWN, BANGALORE-560044
Ph.: 9886887299 9902506603 E-mail: medinaux@gmail.com

GSTIN No.: 29BCZPP3040H1Z2 D.L.No.: KA/BNG/1/20B-1260, KA/BNG/1/21B 1231 KA-B11 20-222549, 21-222550



INV. No.: AN/ 712

CREDIT BILL

Date: 23-02-2023

RAJARAJESWARI COLLEG OF ENGINEERING
#14, RAMOHALLI CROSS

D.I. No.:
GSTIN No.:
Phone : 080 28437124
P.O No : N071(22-2-23)

Transport :
L.R. No.:
L.R Date : C/B
Due Date : 05-03-2023
P.O Dt. : 23-02-2023

BANGALORE 560 074

Sl	Mfr	Particulars	HSN	Pack	Qty	Free	Batch No	Exp	MRP	Rate	Amount	Discount	Tax
1	MEDI	114371 ADD BOX N03	30065000	EACH	30			10/24	150.00	145.00	4350.00	5.00	12.00

REC-8-74
29/5/2023
13
20
Amul
Praveen

Flash: Awaiting for your further valued order										Page No. 1			
Taxable	CGST	CGST Amt	SGST	SGST Amt	Exempted	Freight	Items : 1	Sub Total	4,350.00				
142.30	6.00	247.95	6.00	247.95		0.00	Total Items 30	Discount	217.50				
							PC/BC :	CGST Amount	247.95				
							Cr/Up Amt	SGST Amount	247.95				
								IGST Amount :					
							Freight 0.00	Round Off	-0.40				
GRAND TOTAL :									4,628.00				

Rupees Four Thousand Six Hundred Twenty Eight Only

1) We are registered under GST Rule and liable to pay tax.
2) Goods once sold will not be taken back or exchanged
3) Interest will be charged @24%p a for the delayed payment if not made within due date
F. & O.E., Subject to BANGALORE-560044 Jurisdiction

For MEDINAUX HEALTH CARE
[Signature]
Authorised Signatory

**ACKNOWLEDGEMENT
MEDINAUX HEALTH CARE**

RAJARAJESWARI COLLEG OF ENGINEERING
#14, RAMOHALLI CROSS
BANGALORE

BILL NO : 712
BILL DATE : 23-02-2023
BILL AMOUNT : 4628.00

Supplier **MEDINAUX HEALTH CARE**

GRN No / Date	35 / 29-05-2023	Store	RRCE
Invoice No / Date	AN/712 / 23-02-2023	Recd. On	29 05-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	AF1 LR DELIVERY
GP No / Date		PO.REF	RRCE/PO/NO71/23

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	FIRST AID BOX NOS [HRS.23]	30	0.00	145.000	7.25	6.0 + 6.0	16.53	154.280	154.780	4628.40

Total Item Discount	7.25	Total Amount	4628.40
Total Tax Amount	495.90	Freight Charges	0.00
Total Discount value	217.50	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees Four Thousand Six Hundred Twenty Eight and Four Only		Total	4628.40

Generated By : SUMATHI [RRCE] Time 9:38AM

PREPARED BY 

CHECKED BY

AUTHORISED BY 

Print Date & Time 29-05-2023 9:39 am

Page 1 of 1

MEDINAUX HEALTH CARE

147, 1ST FLOOR, 4TH MAIN, J CROSS,
4TH STAGE, RAJAJINAGAR INDUST TOWN, BANGALORE-560044
Ph.: 9886887299 9902506603 E mail: medinaux@gmail.com

GSTIN No.: 29HC2PP3040H1Z2 D.L.No.: KA/HNG/I/20B-1280, KA/HNG/I/21B-1231 KA-R11-20-222549,21 222550

INV. No.: AN/ 138

CREDIT BILL

Date: 26-05-2023

RAJAJESWARI COLLEG OF ENGINEERING
#14, RAMOHALLI CROSS

D.L.No :

Transport :

L.R. No :

L.R. Date :

C/B

Due Date : 05-06-2023

P.O Dt. : 26-05-2023

BANGALORE 560 074

GST No. :

Phone : 088 28437124

P.O No : NU71/2022/23

Sl	Mfr	Particulars	HSN	Pack	Qty	Free	Batch No	Exp	MRP	Rate	Amount	Disc	RTA
1	CLAS	FIRST AID BOX 2	30065000	PACK	70		VC	05-25	27000	145.00	10150.00	500	12.00

1
29/05/2023
13
21
29/5/2023
Store M/C
Principal

Flash: Awaiting for your further valued order

Page No. 1

Taxable	CGST	CGST Amt	SGST	SGST Amt	Exempted	SGST	Items	Sub Total	10,150.00	
9142.00	6.00	548.52	6.00	578.55		0.00	Total Items	Discount	507.50	
							PC/BC	CGST Amount	578.55	
							Cr/Db Amt	SGST Amount	578.55	
								IGST Amount		
							Freight	0.00	Round Off	0.40
							GRAND TOTAL		10,800.00	

Rupees Ten Thousand Eight Hundred Only

1) We are registered under GST Rule and liable to pay tax
2) Goods once sold will not be taken back or exchanged
3) Interest will be charged @24% p.a for the delayed payment if not made within due date.
E. & O.E. Subject to BANGALORE-560044 Jurisdiction

For MEDINAUX HEALTH CARE

[Signature]
Authorised Signatory

ACKNOWLEDGEMENT MEDINAUX HEALTH CARE

RAJAJESWARI COLLEG OF ENGINEERING
#14, RAMOHALLI CROSS

BANGALORE

BILL NO : 138
BILL DATE : 26-05-2023
BILL AMOUNT : 10800.00

RAJARAJESWARI COLLEGE OF ENGINEERING

207 Kambipura, Mysore Rd BANGALURU-560074
 Phone: 08028437444 Fax: 080-2843 7878
 Website:
 Email: info@rrmch.org

Supplier **MEDINAUX HEALTH CARE**

GRN No / Date	36 / 29-05-2023	Store	RRCC
Invoice No / Date	AN/138 / 26-05-2023	Recd. On	29-05-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	AFTER DELIVERY
GP No / Date		PO. REF	AN/138

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax%	TaxAmt	Net Rate	MRP	Amount
1	FIRST AID BOX NOS {FIRS.21}	70	0.00	145.000	7.25	6.0 + 6.0	16.53	154.280	154.280	10799.60

Total Item Discount	7.25	Total Amount	10799.60
Total Tax Amount	1,157.10	Freight Charges	0.00
Total Discount value	507.50	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00

Total **10799.60**

Generated By: SUMATHI [RRCE]

Time 9:43AM


PREPARED BY

CHECKED BY


AUTHORISED BY

Print Date & Time 29-05-2023 9:43 am

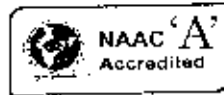
Page 1 of 1



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for supply of Stationery Items for Stores of RRCE

RRCE/PO/O-021/2023-24/EXP

GST No: 29AAATM1102H3ZY

Date: 12/07/2023

To,

M/s. Shubham Office Supply,

No. 123, 14th Cross, 7th Main,

Wilson Garden, Bangalore - 560030.

Contact Person: Mr. Mahesh/Mr. Rajesh

E-mail: sales@shubhamoffice.com

GST No. 29CRBPK3820J1ZQ

Ph: 080-41115289

Mob: 9036396987/9886184747

TRIPPLICATE

With reference to your mail confirmation dated 11/07/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No.	Description	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	JK Sparkle Paper 75 GSM with Colorlok Technology - A4 Size	200 Reams (500sheets/ream)	238.00	47,600.00
2	JK Sparkle Paper 75 GSM with Colorlok Technology - Full Scape	15 Reams (500sheets/ream)	305.00	4,575.00
3	JK Sparkle Paper 75 GSM with Colorlok Technology - A3 Size, For: TCS Exam	30 Reams (500sheets/ream)	530.00	15,900.00
4	Dummy Sheets- A4 Size, For: TCS Exam	100 Reams (500sheets/ream)	150.00	15,000.00
			Sub Total	83,075.00
			Add : GST @ 12%	9,969.00
			Grand Total	93,044.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Store, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within 02 days from the date of PO.
- If the material quality varies from the sample, amount will not be paid.
- Payment: After Supply.
- Invoices to be submitted to our Stores along with the materials.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Invoices for part supply will not be processed without prior approval.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

Handwritten signature and date: 12/07/2023

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), & 3 to Stores}. Scan copy to Mr. Suresh, AO

We accept the Purchase Order with terms & conditions as mentioned in this order

(Signature of the Authorized Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road

Bangalore - 560 074

Ph: 080-28437124 / 28437375 Fax: 080-28437373

E-mail: info@rrce.org, enquiry@rrce.org

www.rrce.org

RAJARAJESWARI COLLEGE OF ENGINEERING

222 Kambipura, Mysore Rd-BENGALURU-560074

Phone: 08028437444 Fax: 080-2843 7878

Website:

Email: info@rrmch.org

Supplier **SHUBHAM OFFICE SUPPLY**

GRN No / Date 73 / 22-07-2023

Invoice No / Date 7972 / 18-07-2023

Challan No / Date

GIR No / Date

GP No / Date

Store RRCE

Recd. On 22-07-2023

Type None

Payment Terms 30 DAYS PDC AGAINST TAX INVOICE

PO.REF PO/D-071/2023

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	JK A4 SIZE PAPER BEAMS (JK A.REAMS)	200	0.00	238.000	0.00	6.0 + 6.0	28.56	266.560	266.560	53312.00
2	F/S SHEET NOS (F/S .NOS)	15	0.00	305.000	0.00	6.0 + 6.0	36.60	341.600	341.600	5124.00
3	A3 SHEET NOS (A3 S.NOS)	30	0.00	530.000	0.00	6.0 + 6.0	63.60	593.600	593.600	17808.00
4	DUM.MY SHEET NOS (DUM.M.NOS)	100	0.00	150.000	0.00	6.0 + 6.0	18.00	168.000	168.000	16800.00

Total Item Discount 0.00

Total Tax Amount 9,969.00

Total Discount value 0.00

Total Amount 93044.00

Freight Charges 0.00

Service Charges 0.00

Discount 0.00

Others 0.00

Rounded Off 0.00

Total 93,044.00

Rupees Ninety Three Thousand Forty Four Only

Generated By SUMATHI (RRCE)

Time 10:51AM

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time 22-07-2023 10:52 am

Page 1 of 1

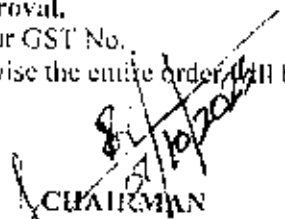


RajaRajeswari College of Engineering



(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Stationery Items for Stores of RRCE				
RRCE/PO/O-045/2023-24/EXP		GST No: 29AAATM1102H3ZY.		Date: 07/10/2023
To, M/s. City Stationers, #12, 18 th B Cross, C.M.H.Road, Lakshmipura, Halasuru, Bangalore-560008.				
Contact Person: Mr. Prakash/ Mr. Shameem Email: cityblr4@gmail.com			GST No: 29EJTTP2552Q1Z0 Ph: 080-25540328/338 Mob: 9742819838	
With reference to your mail confirmation dated 06/10/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.				
Sl. No	Particular	Qty Reqd	Price / Unit Rs.	Amount Rs.
1	Notice Board Pins	25 Box (30 Nos/Box)	13.00	325.00
2	Paste ii Three Color - Make: Vikas, Code: VC333	50 Nos	20.00	1,000.00
3	Stapler Pin - Make: Max/Kangaroo, Size: Medium, Model: No.10-1M	150 Packs (20*50Pins/Pack)	5.50	825.00
4	Punch Folder Transparent, Size: A4	500 Nos	5.40	2,700.00
5	Correction Bottle - Eraz - Bx (Correction Fluid), Brand: Kores/Decore, Size: 15Ml	15 Bottles	25.00	375.00
6	White Board Duster, Wooden, Brand: Tiger	200 Nos	20.00	4,000.00
7	Green Cloth Cover, Size: A4 (For: TCS Exam)	500 Nos	4.00	2,000.00
8	Green Cloth Cover, Size: A3 (For: TCS Exam)	500 Nos	6.00	3,000.00
Sub Total				14,225.00
Add: GST @ 18%				2,560.50
Grand Total				16,785.50
Terms & Conditions:				
1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Stores, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.				
2. Delivery: Within 03 days from the date of PO.				
3. If the material quality varies from the sample, amount will not be paid.				
4. Payment: 45 days after delivery.				
5. Invoice to be submitted our Stores along with the material.				
6. Invoices for part supply cannot be processed without prior approval.				
7. Inv./DC should quote our PO No., GST No., & Date along with your GST No.				
8. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.				
9. PO Validity - 60 days from the date of PO raised.				
 CHAIRMAN RajaRajeswari College of Engineering				

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores}. Scan Copy to Ms. Savitha, AO
We accept the Purchase Order with terms & conditions mentioned in this Order

(Signature of the Authorised Person)

CITY STATIONERS

ORIGINAL

#12, 18Th 'B' Cross, C M H Road, Lakshmpuram, Halasuru,
 Bangalore-560 008 Phone : 080-25540338/25540328
 (M) : 9742819838
 E-Mail : cityblr4@gmail.com
 GSTIN : 29EJTPP2552Q1Z0 State : 29 Karnataka

TAX INVOICE

ORIGINAL For Recipient

M/s RAJARAJESWARI COLLEGE OF ENGINEERING

#14, RAMOHALLI CROSS,
 KUMBALEODU, MYSORE ROAD
 BANGALORE - 560 074

PH. :
 (M) :

GSTIN/UIN : 29AAATM1102H3ZY
 STATE : 29 Karnataka

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 3242
 Invoice Dt : 12/10/2023
 Order No : RRCE/PO/O-45/2023-24/EXP
 Order Dt : 07/10/2023
 Page No : 1

Consignee:

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
1		BOARD PIN COLOUR	7319	25.000	PKT	12.00	9	9	325.00
2		STAPLER PIN NO 10	8305	150.000	PKT	3.50	9	9	525.00
3		A4 PUNCH FOLDER	49261019	500.000	NOS	5.400	9	9	2700.00
4		CORRECTION FLUID	3824	15.000	NOS	24.000	9	9	375.00
5		W/B DUSTER.	9603	200.000	NOS	20.000	9	9	4000.00
6		CLOTH COVER 10 * 12	4817	500.000	NOS	4.000	9	9	2000.00
7		CLOTH COVER 12 * 16	4817	500.000	NOS	6.000	9	9	3000.00
8		POST IT PAD PROMPT	48209290	50.000	NOS	20.000	9	9	1000.00

The bill may be passed for the payment for the supply of above items.

R.R.C.E. - 12-23
 Confirms that the items mentioned in this bill have been received by the recipient and are as per the registered invoice no. 193 dated 12/10/23.
 Date: 12/10/23
 [Signature]

1940 | 14225.00

GST% 18.00%	TAXABLE AMT of 14225.00=	SGST 1280.25+	CGST 1280.25	CGST 1280.25	CGST 1280.25
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TOTAL	14225.00	1280.25	1280.25	Round Off	0.50
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HDFC BANK Branch : Indiranagar, Bangalore
A/c.50200032741244 IFSC: HDFC0000184 | **NET AMOUNT 16786.00**

[In Words] : Sixteen Thousand Seven Hundred Eighty Six Only.

- (1) We are not responsible for any breakage/ damage/shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore (Unsettled).

E. S. O. E.
For CITY STATIONERS
 [Signature]
 Authorised Signatory

Supplier CITY STATIONERS			
GRN No / Date	212 / 28-10-2023	Store	RRCL
Invoice No / Date	3242 / 12-10-2023	Recd. On	28-10-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	45 DAYS AFTER DELIVERY
GP No / Date		PO REF	PO/O 045/23

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	NOTICE BOARD PINS NO [NOTICE BOARD P]	25	0.00	13.000	0.00	9.0 + 9.0	2.34	15.340	15.340	483.50
2	STAPLER MACHINE P.NS SMALL NO [STAPLER PIN SMA]	150	0.00	5.500	0.00	9.0 + 9.0	0.99	6.490	6.490	973.50
3	PUNCH FOLDER NOS [PUNC.NOS]	500	0.00	5.400	0.00	9.0 + 9.0	0.97	6.372	6.370	3186.00
4	CORRECTION PEN NO [CORRECTION PEN]	15	0.00	25.000	0.00	9.0 + 9.0	4.50	29.500	25.500	442.50
5	DUSTER NOS [DUST-11]	200	0.00	20.000	0.00	9.0 + 9.0	3.60	23.600	23.600	4720.00
6	A4 CLOTH COVER NO [A4 CLOTH COVER]	500	0.00	4.000	0.00	9.0 + 9.0	0.72	4.720	4.720	2360.00
7	A3 CLOTH COVER NO [A3 CLOTH COVER]	500	0.00	6.000	0.00	9.0 + 9.0	1.08	7.080	7.080	3540.00
8	PASTE T PAD PADS [PAST PADS]	50	0.00	20.000	0.00	9.0 + 9.0	3.60	23.600	23.600	1130.00

Total Item Discount	0.00	Total Amount	16785.50
Total Tax Amount	7,560.50	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees Sixteen Thousand Seven Hundred Eighty Five and Five Only		Total	16,785.50

Generated By: SUMATHI [RRCE]

Time: 3:46PM


PREPARED BY

CHECKED BY


AUTHORISED BY

Print Date & Time: 28-10-2023 3:46 pm

Tax Invoice

(FORM NO. 100-11-2017-N11)

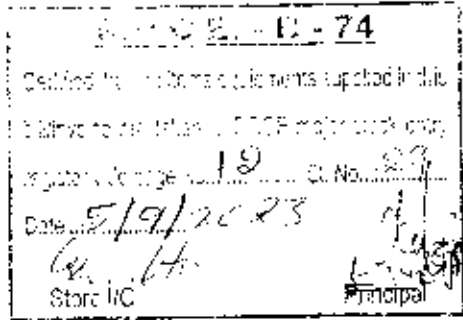
Soni Refrigeration Co.
 No 320/8 12th A Main Road,
 3rd Block Rajajinagar
 Bangalore
 GSTIN/UIN : 29AFQPS8750L17B
 State Name : Karnataka Code : 29
 E-Mail : sonirefrigerationco@gmail.com
 Consignee (Ship to)
Raja Rajeswari College of Engineering
 Ramohalli Cross,
 Mysore Road
 Bangalore
 GSTIN/UIN : 29AAAATM1102H3ZY
 State Name : Karnataka Code : 29

Invoice No: **SRCE/1017/23-24**
 Dated: **11-Aug-23**
 Delivery Note: _____
 Mode of Express/Transport: _____
 Reference No. & Date: _____
 Other References: _____
 Buyer's Order No: _____
 Dispatch Doc No: **RRCE/PO/ELP074/2023-24**
 Delivery Note Date: **7-Jul-23**
 Dispatched through: _____
 Destination: _____
 Terms of Delivery: _____

FCI
 JCI

Buyer (Bill to)
Raja Rajeswari College of Engineering
 Ramohalli Cross
 Mysore Road
 Bangalore
 GSTIN/UIN : 29AAAATM1102H3ZY
 State Name : Karnataka Code : 29
 Place of Supply : Karnataka

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PCB Board	85429000	1 Nos.	950.00	Nos.		950.00
2	Refrigerant R22	29037100	3.000 Kgs	635.00	Kgs		1,905.00
3	Compressor Rotary 2tr S.L No 2390	84143000	1 Nos.	8,000.00	Nos.		8,000.00
							10,855.00
							CGST 976.95
							SGST 976.95
							Round Off 0.10



Total **₹ 12,809.00**
 F & O E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Eight Hundred Nine Only

Company's PAN: **AFQPS8750L**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: _____

Company's Bank Details
 Bank Name: **Kotak Mahindra Bank Current A/c**
 A/c No: **4012130854**
 Branch & IFS Code: **Rajajinagar & KKBK0000423**
 for Soni Refrigeration Co.

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

STORES
RAJARAJESWARI COLLEGE OF ENGINEERING
 Bengaluru-74

SHUBHAM OFFICE SUPPLY

Old No.190, New No15, 12Th Cross, Sampangi Ramanagar,
Bangalore, Karnataka-560027

PH. : 080-4115289 FAX : 080-41112923 (M) : 9036396987

WEB : www.shubhamoffice.com E-Mail : Sales@shubhamoffice.com

GSTIN : 29CR8PK3820J1ZQ State : 29 Karnataka

ORIGINAL

TAX INVOICE

ORIGINAL For Receipt

M/s Rajarajeswari Collage Of Engineering

#14, Ramohalli Cross, Kumbalgodu,
Mysore Road, Bangalore-560074

GSTIN/UIN : 29AAATM1102H3ZY

STATE : 29 Karnataka

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 8848/23-24

Invoice Dt : 13/10/2023

Order No : RRCE/PO/O-014/2023-24/EX

Order Dt : 07/10/2023

E. Wat Bill No :

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
1		Box File 1565	48203000	100.000	Nos	72.000	9	9	7200.00
2		Voucher File	4820	100.000	Nos	53.000	9	9	5300.00
3		Natraj Pen	9608	600.000	Nos	2.300	9	9	1380.00
4		Uniball Eye Pen Green	9608	10.000	Nos	54.000	9	9	540.00
5		Punching Machine	84729049	10.000	Nos	54.000	9	9	540.00
6		Stamp Pad	9612	10.000	Nos	21.500	9	9	215.00
7		Punch Folder B4	39261019	1000.000	Nos	12.000	9	9	12000.00
8		Eveready Cell AA	8506	150.000	Nos	11.000	9	9	1100.00
9		L M Folder F/C	3926	300.000	Nos	8.000	9	9	2400.00
10		Glue Stick Big 3M	3526	30.000	Pkt	32.000	9	9	960.00
11		Cello Tape 1"	3919	100.000	Nos	7.000	9	9	700.00
12		Cello Tape 2"	3919	150.000	Nos	18.000	9	9	2700.00
13		Brown Tape 2"	3526	150.000	Nos	18.000	9	9	2700.00
14		Sharpner	8214	50.000	Nos	2.300	6	6	115.00
15		Natraj Pencil.	9609	10.000	Pkt	33.700	6	6	337.20
16		Long Book 200 Pgs Chandra	48202000	100.000	Nos	28.000	6	6	2800.00
17		Rubber Band 500Gms Nylon	48169900	4.000	Pkt	170.000	6	6	580.00
18		3k Paper A/4 75Gsm	480256	100.000	Ream	238.000	6	6	23800.00
19		3k Copier Paper A/3 75Gsm	480256	30.000	Ream	530.000	6	6	15900.00
20		Eraser Natraj	4816	50.000	Nos	0.900	2.5	2.5	42.50

3396.000

81410.70

GST%	TAXABLE AMT	SGST	CGST
5.00%	of 42.50=	1.06=	1.06
12.00%	of 43633.20=	2617.99=	2617.99
18.00%	of 37735.00=	3396.15=	3396.15

RRCE-371

CGST
5691

Certified that the returns are duly filed in the
office of the concerned tax authorities and the
amounts are taken to credit to the respective
registered dealer's account.

Date: 28/10/2023

Signature: [Signature]

Stamp: [Stamp]

The bill may be presented
the payment for the supply
above items

TOTAL 81410.70 6015.20 6015.20

NET AMOUNT

93441.00

[In Words] : Ninety Three Thousand Four Hundred Forty One Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Lossage in Transit.
- (2) Our responsibility ceases when the goods are delivered to the customer.
- (3) Goods once sold will not be accepted back.
- (4) Interest @ 4% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.

For SHUBHAM OFFICE SUPPLY



Receiver's Signature & Seal

Supplier	SHUBHAM OFFICE SUPPLY		
GRN No / Date	213 / 28-10-2023	Store	RRCL
Invoice No / Date	8848 / 13-10-2023	Recd. On	28-10-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	30 DAYS POC AGAINST TAX INVOICE
GP No / Date		PO.REF	PO/D-044

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax%	TaxAmt	Net Rate	MRP	Amount
1	BOX FILES NOS [BOX .NOS]	100	0.00	72.000	0.00	9.0 + 9.0	12.96	84.960	84.960	8496.00
2	SMALL FILE [VOUCHER FILE NOS [SMAL.NOS]	100	0.00	53.000	0.00	9.0 + 9.0	9.54	62.540	62.540	6254.00
3	NATRAJ PENS [ALL COLOUR] NOS [NATR.-9]	600	0.00	2.300	0.00	9.0 + 9.0	0.41	2.714	2.710	1628.40
4	UNIBALL PEN NOS [UNIB.NOS]	10	0.00	54.000	0.00	9.0 + 9.0	9.72	63.720	63.720	637.20
5	PUNCHING MACHINE SMALL NO [PUNCHING MACHIN]	10	0.00	54.000	0.00	9.0 + 9.0	9.72	63.720	63.720	637.20
6	STAMP PAD NO [STAMP PAD]	10	0.00	25.370	0.00	9.0 + 9.0	3.87	25.370	25.370	253.70
7	PLASTIC PUNCH FOLDER WITH 2 HOLES, SIZE: B4;W-12 & L 16), THICKNESS-15MM (FOR-ADMISSION DEPT) NOS [PLAS.NOSGGDH]	1000	0.00	12.000	0.00	9.0 + 9.0	2.16	14.160	14.160	14160.00
8	EVERYDAY CELL NOS [EVER.NOS]	100	0.00	12.980	0.00	9.0 + 9.0	1.98	12.980	12.980	1298.00
9	L FOLDER F/S NO [L FOLDER F/S]	300	0.00	8.000	0.00	9.0 + 9.0	1.44	9.440	9.440	2832.00
10	GLUE STICK NO [GLUE STICK]	30	0.00	37.000	0.00	9.0 + 9.0	5.76	37.760	37.760	1132.80
11	CELLO TAPE 1" NO [CELLO TAPE 1"]	100	0.00	8.260	0.00	9.0 + 9.0	1.26	8.260	8.260	826.00
12	CELLO TAPE 2" NO [CELLO TAPE 2"]	150	0.00	18.000	0.00	9.0 + 9.0	3.24	21.240	21.240	2186.00
13	BROWN TAPE 2" NO [BROWN TAPE 2"]	150	0.00	18.000	0.00	9.0 + 9.0	3.24	21.240	21.240	2186.00
14	SHARPNER NO [SHARPNER]	50	0.00	7.320	0.00	6.0 + 6.0	0.28	2.598	2.600	129.92
15	NATRAJ PENCIL NOS [NATR.NOS]	10	0.00	37.760	0.00	6.0 + 6.0	4.35	37.766	37.760	377.66
16	LONG NOTEBOOK NOS [LONG.-5]	100	0.00	28.000	0.00	6.0 + 6.0	3.36	31.360	31.360	3136.00



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for supply of Stationery Items for Stores of RRCE ✓				
RRCE/PO/O-040/2023-24/EXP		GST No: 29AAATM1102H3ZY,		Date: 25/09/2023
<p>To, M/s. Shubham Office Supply, No. 123, 14th Cross, 7th Main, Wilson Garden, Bangalore - 560030. Contact Person: Mr. Mahesh/Mr. Rajesh E-mail: sales@shubhamoffice.com</p>				
<p style="text-align: right;">GST No. 29CRBPK3820J1ZQ Ph: 080-41115289 Mob: 9036396987-9886184747</p>				
<p>With reference to your mail confirmation dated 23/09/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.</p>				
Sl. No	Description	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Plastic Punch Folder with 02 Holes- Size: B4, W-12", & L-16", Thickness -15mm (For: Admission)	1000 Nos	12.00	12,000.00
Add : GST @ 18%				2,160.00
Grand Total				14,160.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Store, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery:** Within 02 days from the date of PO.
- If the material quality varies from the sample, amount will not be paid.
- Payment:** After Supply.
- Invoices to be submitted to our Stores along with the materials.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Invoices for part supply will not be processed without prior approval.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.


CHAIRMAN
 RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), & 3 to Stores}. Scan copy to Ms. Savitha, AO
 We accept the Purchase Order with terms & conditions as mentioned in this order

(Signature of the Authorised Person)



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Stationery Items for Stores of RRCE (VTU UG PG Exam)

RRCE/PO/O-057/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date: 22/11/2023

To,

M/s. City Stationers,
#12, 18th 'B' Cross, C.M.H. Road,
Lakshmiपुरa, Halasuru,
Bangalore-560008.

Contact Person: Mr. Prakash/ Mr. Shamcem
Email: cityblr4@gmail.com

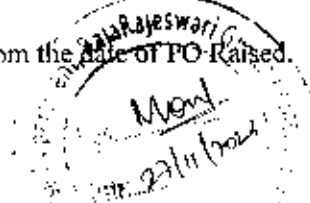
GST No: 29EJTPP2552Q1Z0
Ph: 080-25540328/338
Mob: 9742819838

With reference to your mail confirmation dated 21/11/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Particular	Qty Reqd	Price / Unit Rs.	Amount Rs.
1	Calculator - Small, Make: Citizen, Model: CT 512 WI	10 Nos	140.00	1,400.00
2	Sealing Wax-Color: Red, Brand: Swan, Weight: 150Gms	50 Packs	35.00	1,750.00
3	Stapler Machine, Size: Medium Model: K-10, Make: Kangaroo	20 Nos	35.00	700.00
Sub Total				3,850.00
Add: GST @ 18%				693.00
Grand Total				4,543.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Stores, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within 03 days from the date of PO.
- If the material quality varies from the sample, amount will not be paid.
- Payment: 45 days after delivery.
- Invoice to be submitted our Stores along with the material.
- Invoices for part supply cannot be processed without prior approval.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.



Signature of Chairman
22/11/2023
CHAIRMAN
RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores} Scan Copy to Ms. Savitha, AC
We accept the Purchase Order with terms & conditions mentioned in this Order

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgeodu, Mysore Road
Bengaluru - 560 074

Ph: 080 - 28437124 / 28437375 Fax: 080 - 28437373

E-mail: info@rrce.org, enquiry@rrce.org

CITY STATIONERS

ORIGINAL

#12, 18Th 'B' Cross, C M H Road, Lakshmipturam, Halasuru,
 Bangalore-560 008 Phone : 080-25540338/25540328
 (M) : 9742819838
 E-Mail : cityblr4@gmail.com
 GSTIN : 29FJTTP2552Q1Z0 State : 29 Karnataka

TAX INVOICE

M/s RAJARAJESWARI COLLEGE OF ENGINEERING
 #14, RAMOHALLI CROSS,
 KUMBALGOODU, MYSORE ROAD
 BANGALORE - 560 074
 PH. :
 (M) :
GSTIN/ UIN : 29AAATM1102H3ZY
STATE : 29 Karnataka
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 3496
 Invoice Dt : 28/11/2023
 Order No : RRCE/PO/O 5//2023-74/EXP
 Order Dt : 22/11/2023
 Page No : 1

Consignee:

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
1		CALCULATOR CT 512	84703000	10.000	NOS	140.000	9	9	1400.00
2		SEALING WAX	3406	50.000	PKT	35.000	9	9	1750.00
3		STAPLER NO 10	8472	20.000	NOS	35.000	9	9	700.00
									80
									3850.00

RRCE - 63 - 74
 Certified that the items supplied in this
 Bill are taken to RRCE mapal stock entry
 Date of receipt: 99 SI No: 105
 Date: 28/11/2023
 [Signature]
 Principal

The bill may be passed for payment
 towards City Stationers pertaining
 purchase of above description
 to the
 [Signature]

GST% 18.00%	TAXABLE AMT of 3850.00	SGST 346.50+	CGST 346.50	CGST 346.50	SGST 346.50	
TOTAL						4543.00
				Round Off		
HDFC BANK Branch : Indiranagar, Bangalore				NET AMOUNT		4543.00
A/c.50200032741244 IFSC: HDFC0000184						

[In Words] : Four Thousand Five Hundred Forty Three Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @1% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction

E & O. F.
 For CITY STATIONERS
 [Signature]
 Authorised Signatory



RajaRajeswari College of Engineering



(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

PO for Supply of House Keeping Items for Stores of RRCE (April-June 2024) ✓

RRCE/PO/P002/2024-25/EXP ✓

GST No: 29AAATM1102II3ZY ✓

Date:24/04/2024 ✓

To,
M/s. Shubham Office Supply,
No. 15, 12th Cross, 4th Main ✓
Sampangiranagar, Bangalore-560027 ✓
Contact Person: Mr. Mahesh ✓
Email: sales@shubhamoffice.com ✓

GST No:29CRBPK3820J1ZQ ✓
Mob: 9036396987 ✓
Ph:080-41115289 ✓

With reference to your mail confirmation dated 24/04/2024, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution. ✓

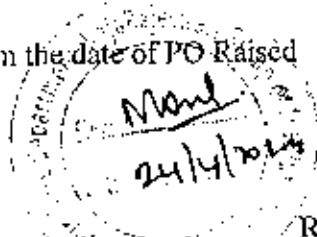
Cost of House Keeping Items as per list enclosed ✓

Grand Total : Rs. 39,454.00 ✓

(Rupees Thirty Nine Thousand Four Hundred and Fifty Four Only) ✓

Terms & Conditions: ✓

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Stores, RRCE, Ramohalli cross, Mysore Road, Bangalore - 74 . ✓
2. Delivery: Within 02 days from the date of PO. ✓
3. If the material quality varies from the sample, amount will not be paid. ✓
4. GST is not applicable for SI No. 01 & 02. ✓
5. Payment: 45 days After Supply. ✓
6. Invoices to be submitted to our Stores along with the materials. ✓
7. Inv./DC should quote our PO No., GST No., & Date along with your GST No. ✓
8. Invoices for part supply will not be processed without prior approval. ✓
9. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled. ✓
10. PO Validity - 60 days from the date of PO Raised ✓



Handwritten signature and date 24/04/2024

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: (1 to Supplier, 2 to File(Pur), 3 to Stores) Scan Copy to Ms. Savitha, AO
We accept the Purchase Order with terms and conditions as mentioned in this order.

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080-28437124 / 28437375 - Fax - 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org

SHUBHAM OFFICE SUPPLY

Old No.190, New No15, 12Th Cross, Sampangi Ramaneagar,
Bangalore, Karnataka-560027

PH : 080-41115289 FAX : 080-41112923 (M) : 9036396987
WEB : www.shubhamoffice.com E-Mail : Sales@shubhamoffice.com
GSTIN : 29CR8PK3820J1ZQ State : 29 Karnataka

ORIGINAL

TAX INVOICE

ORIGINAL For Receipt

M/s Rajarajeswari Collage Of Engineering
#14, Ramoha Cross, Kumbalgeda,
Hysare Road, Bangalore-560074

Invoice No : 10935/24-25
Invoice Dt : 30/04/2024
Order No : RRCE/PO/P 5022/15/24-25/XP
Order DL : 24/04/2024
E Wat Bill No :

GSTIN/UIN : 29AAATM1102H3ZY
STATE : 29 Karnataka
Tax on Payment for Reverse Charge Basis (Yes/No) : No

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
		Soft Broom	96031000	150.000	Nos	11.80	0	0	1770.00
		Coconut Broom	9603	100.000	Nos	12.00	0	0	1200.00
		Yellow Cloth Big	63079090	100.000	Nos	9.00	2.5	2.5	900.00
		Check Cloth Big	63071030	100.000	Nos	9.00	2.5	2.5	900.00
		Door Mat	6307	25.000	Nos	45.00	2.5	2.5	1100.00
		Map Stick 6"	96039000	150.000	Nos	115.00	0	0	17250.00
		Urinal Cake	33074900	100.000	Nos	14.00	0	0	1400.00
		Plastic Dustbin	3924	10.000	Nos	28.00	0	0	280.00
		Scotch Bright	68053000	100.000	Nos	7.00	0	0	700.00
		Patti Blade 6"	82059090	20.000	Nos	10.00	0	0	200.00
		Plastic Dustpan	3924	20.000	Nos	16.50	0	0	330.00
		Garbage Bag Small	39232100	25.000	Pk	18.00	0	0	475.00
		Office Chair	96031000	15.000	Nos	7.00	0	0	105.00
		Toilet Brush WC	96039000	50.000	Nos	2.20	0	0	110.00
		Sink Brush	9603	10.000	Nos	25.00	0	0	250.00
		Odoril Airtresher	33074900	30.000	Nos	33.00	0	0	990.00

The bill may be passed for payment towards the purchase & supply of above product Description

<table border="1"> <tr> <td>CGST</td> <td>TAXABLE AMT</td> <td>SGST</td> <td>CGST</td> </tr> <tr> <td>0.00%</td> <td>of 7650.00=</td> <td>0.00</td> <td></td> </tr> <tr> <td>5.00%</td> <td>of 2900.00=</td> <td>72.50</td> <td>72.50</td> </tr> <tr> <td>18.00%</td> <td>of 24372.00</td> <td>2193.48</td> <td>2193.48</td> </tr> <tr> <td>TOTAL</td> <td>34922.00</td> <td>2265.98</td> <td>2265.98</td> </tr> </table>				CGST	TAXABLE AMT	SGST	CGST	0.00%	of 7650.00=	0.00		5.00%	of 2900.00=	72.50	72.50	18.00%	of 24372.00	2193.48	2193.48	TOTAL	34922.00	2265.98	2265.98	<p>R.R.C.E. - 13 - 74</p> <p>34922.00</p> <p>2265.98</p> <p>2766.22</p> <p>17/01/2024</p> <p>17/05/2024</p> <p>0.00</p>
CGST	TAXABLE AMT	SGST	CGST																					
0.00%	of 7650.00=	0.00																						
5.00%	of 2900.00=	72.50	72.50																					
18.00%	of 24372.00	2193.48	2193.48																					
TOTAL	34922.00	2265.98	2265.98																					

<p>IDFC BANK LTD-RESIDENCY ROAD A/C No.10033427305 (IFSC-IDFB0080151)</p>	<p>NET AMOUNT</p>	<p>39454.00</p>
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[In Words] : Thirty Nine Thousand Four Hundred Fifty Four Only.

- (1) We are not responsible for any breakage/Damage/shortage/Leakage in transit
- (2) No liability in cases when the goods are returned to the carrier.
- (3) All cases of E.O.I will not be accepted.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

T. K. O. L.
For SHUBHAM OFFICE SUPPLY

(Handwritten Signature)

Receiver's Signature & Seal

SHUBHAM OFFICE SUPPLY

Old No 190, New No 15, 12Th Cross, Sampangi Ramnagar,
Bangalore, Karnataka-560077

PH. : 080-41115289 FAX : 080-41112923 (M) : 9036396987

WEB : www.shubhamoffice.com E Mail : Sales@shubhamoffice.com

GSTIN : 29CRBPK3820J1ZQ State : 29 Karnataka

TAX INVOICE

IRREGULAR Invoice paper

M/s Rajarajeswari Collage Of Engineering
816, Ramnagar Cross, Kampanigudi,
Mysore Road, Bangalore-560074

GSTIN/UIN : 29AAATM1102H3ZY
STATE : 29 Karnataka

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 10935/24-25
Invoice Dt : 30/04/2024
Order No : RRCE/PO/P-002/2024-25/1 XP
Order Dt : 24/04/2024
E Wat B' No :

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
		Soft Broom	96031000	150.000	Nos	43.500	0	0	6450.00
		Coconut Broom	9603	100.000	Nos	12.000	0	0	1200.00
		Yellow Cloth Big	63079040	100.000	Nos	9.000	2.5	2.5	900.00
		Check Cloth Big	63071030	100.000	Nos	9.000	2.5	2.5	900.00
		Door Matt	6307	25.000	Nos	44.000	2.5	2.5	1100.00
		Mop Stick 6"	96039000	150.000	Set	133.000	0	0	17250.00
		Urinal Cake	33074900	100.000	Nos	14.000	0	0	1400.00
		Plastic Dustbin	3924	10.000	Nos	28.000	0	0	280.00
		Scotch Bright	68052000	100.000	Nos	7.000	0	0	700.00
		Patti Blade 6"	87059090	20.000	Nos	10.000	0	0	200.00
		Plastic Dustpan	3924	20.000	Nos	16.500	0	0	330.00
		Garbage Bag Small	39232100	25.000	Pcs	19.000	0	0	475.00
		Floor Wiper	96031000	15.000	Set	75.000	0	0	1125.00
		Toilet Brush WC	96039000	50.000	Nos	2.000	0	0	100.00
		Sink Brush	9603	10.000	Nos	20.000	0	0	200.00
		Odoril Airfreshner	33074900	30.000	Nos	33.000	0	0	990.00
									1085.000
									34922.00

CSST	TAXABLE AMT	SGST	CGST	CGST	SGST
0.00%	of 2650.00-	0.00	0.00	0.00	0.00
5.00%	of 2900.00	72.50+	72.50		
18.00%	of 24372.00-	2193.48-	2193.48		
TOTAL	34922.00	2265.98	2265.98		

Round Off

0.00

IDFC BANK LTD-RESIDENCY ROAD
A/C No.10033427305 (IFSC-IDFB0080151)

NET AMOUNT

39454.00

[In Words] : Thirty Nine Thousand Four Hundred Fifty Four Only.

- We are not responsible for any damage/damage/shortage/leakage in transit.
- Our responsibility ceases when the goods are delivered to the consignee.
- Payment should be made within 10 days of bill date.
- Interest @24% p.a. will be charged, if payment is not made within the due date.
- Subject to Bangalore Jurisdiction.

E. R. O. F.
For SHUBHAM OFFICE SUPPLY

Receiver's Signature & Seal



RajaRajeswari College of Engineering



(Approved by AICTE , New Delhi , Govt.of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for supply of Stationery Items for Stores of RRCE (VTU UG PG Exam)

RRCE/PO/O-059/2023-24/EXP GST No: 29AAATM1102H3ZY Date:22/11/2023

To,
M/s. Shubham Office Supply,
No. 123, 14th Cross, 7th Main,
Wilson Garden, Bangalore – 560030.
Contact Person: Mr. Mahesh/Mr. Rajesh
E-mail:sales@shubhamoffice.com

GST No. 29CRBPK3820J1ZQ
Ph: 080-41115289
Mob:9036396987/9886184747

With reference to your mail confirmation dated 21/11/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Particular	Qty Reqd	Price / Unit Rs.	Amount Rs.
1	Cello Tape, Size: 1Inch, Colour: White Brand: Wonder	100 Nos	7.00	700.00
2	Sketch Pen- Luxor, Colour: Black	08 Packs (10Nos/Pack)	22.00	176.00
Sub Total				876.00
Add: GST @ 18%				158.00
Total				1,034.00
3	Candles - Weight: 50grms	25 Nos	6.00	150.00
4	Rubber Band- Nylon, Size:3"	02 Kgs	340.00	680.00
5	JK Sparkle Paper 75 GSM with Colorlok Technology - A4 Size	250 Reams (500sheets/ream)	238.00	59,500.00
Sub Total				60,330.00
Add: GST @ 12%				7,240.00
Total 2				67,570.00
Grand Total				68,604.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Store, RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
- Delivery: Within 02 days from the date of PO.
- If the material quality varies from the sample, amount will not be paid.
- Payment: After Supply.
- Invoices to be submitted to our Stores along with the materials.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Invoices for part supply will not be processed without prior approval.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity – 60 days from the date of PO Raised.

Mahesh

21/11/2023

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), & 3 to Stores}. Scan copy to Ms. Savitha, AO

We accept the Purchase Order with terms & conditions as mentioned in this order

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru, 560.074

Ph: 080 - 28487124 / 28437375 Fax: 080 - 28437373

E-mail: info@rce.org, enquiry@rce.org

RAJARAJESWARI COLLEGE OF ENGINEERING
 202 Kanakapura, Mysore Rd BANGALORE 560074
 Phone: 08028437444 Fax: 080 2843 7878
 Website:
 Email: info@rzmch.org

Supplier	SHUBHAM OFFICE SUPPLY		
GRN No / Date	323 / 08-12-2023	Store	RRCE
Invoice No / Date	9790/23-24 / 28-11-2023	Recd. On	08-12-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	30 DAYS PDC AGAINST TAX INVOICE
GP No / Date		PO.REF	RRCE/PO/O 055/

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	CELLO TAPE 2" NO [CELLO TAPE 1"]	100	0.00	7.800	0.00	9.0 + 9.0	1.26	6.760	8.260	826.00
2	SKETCH PLN NO [SKETCH PEN]	8	0.00	27.000	0.00	9.0 + 9.0	3.96	25.960	25.960	207.68
3	CANDLES NO [CANDLES]	25	0.00	6.000	0.00	6.0 + 6.0	0.72	6.720	6.720	168.00
4	RUBBER BAND NO [RUBBER BAND]	4	0.00	170.000	0.00	6.0 + 6.0	20.40	190.400	190.400	761.60
5	JK A4 SIZE PAPER BLAMS [JK A REAMS]	250	0.00	238.000	0.00	6.0 + 6.0	28.56	266.560	266.560	66640.00

Total Item Discount	0.00	Total Amount	68603.28
Total Tax Amount	7,397.28	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
Rupees Sixty Eight Thousand Six Hundred Three and Twenty Eight Only		Total	68,603.28

Generated By: SUMATHI [RRCE] Time 1:03PM


 PREPARED BY

CHECKED BY


 AUTHORISED BY

Print Date & Time 08-12-2023 1:03 pm

Page 1 of 1

RajaRajeswari College of Engineering

(Approved by AICTE , New Delhi , Govt.of Karnataka &
Affiliated to Visvesvaraya Technological University, Belgaum)



Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for supply of Stationery Items for Stores of RRCE

RRCE/PO/O-081/2023-24/EXP

GST No: 29AAATM1102H3ZY.

Date:13/03/2024

To,
M/s. Shubham Office Supply,
No. 123, 14th Cross, 7th Main,
Wilson Garden, Bangalore – 560030.
Contact Person: Mr.Mahesh/Mr. Rajesh
E-mail:sales@shubhamoffice.com

GST No. 29CRBPK3820J1ZQ
Ph: 080-41115289
Mob:9036396987/9886184747

With reference to your mail confirmation dated 12/03/2024, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

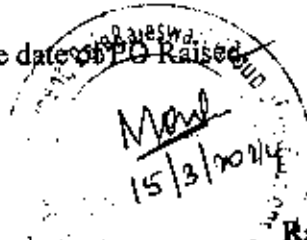
Cost of Stationery Items as per list enclosed

Grand Total : Rs. 1,35,982.00

(Rupees One Lakh Thirty Five Thousand Nine Hundred and Eighty Two Only)

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Store, RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. Delivery: Within 02 days from the date of PO.
3. If the material quality varies from the sample, amount will not be paid.
4. Payment: After Supply.
5. GST Not Applicable for SL No. 22
6. Invoices to be submitted to our Stores along with the materials.
7. Inv./DC should quote our PO No., GST No., & Date along with your GST No.
8. Invoices for part supply will not be processed without prior approval.
9. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
10. PO Validity – 60 days from the date of PO Raised.



CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), & 3 to Stores}. Scan copy to Ms. Savitha, AO
We accept the Purchase Order with terms & conditions as mentioned in this order

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org; enquiry@rrce.org

SHUBHAM OFFICE SUPPLY

Old No.190,New No15,12Th Cross, Sampangi Ramanagar,
Bangalore,Karnataka-560027

PH. : 080-41115289 FAX : 080-41112923 (M) : 9036396987

WEB : www.shubhamoffice.com E-Mail : Sales@shubhamoffice.com

GSTIN : 29CRBPK3820J1ZQ State : 29 Karnataka

TAX INVOICE

ORIGINAL For Receipt

M/s Rajarajeswari Collage Of Engineering

#14, Ramonalli Cross, Kumbalgodu,
Mysore Road, Bangalore-560074

GSTIN/UIN : 29AAATM1102H3ZY

STATE : 29 Karnataka

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 10482/23-24

Invoice Dt : 15/03/2024

Order No : RRCE/PO/O 081/2023-24/EXP

Order Dt : 13/03/2024

E Wat Bill No :

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
1		Brown Tape 2"	39199090	150.000	Nos	18.000	9	9	2700.00
2		Cello Tape 2"	39199090	150.000	Nos	14.000	9	9	2100.00
3		Cello Tape 1"	39199090	100.000	Nos	7.000	9	9	700.00
4		Punching Machine	84729099	10.000	Nos	54.000	9	9	540.00
5		Glue Stick Big 3M	35061000	50.000	Pkl	32.000	9	9	1600.00
6		Natraj Pen	96081019	600.000	Nos	2.300	9	9	1380.00
7		Plastic Cover	39232100	3.000	Kg	210.000	9	9	630.00
8		Eveready Cell AA	85068090	100.000	Nos	11.000	9	9	1100.00
9		Correction Pen	382490	10.000	Nos	15.000	9	9	150.00
10		Double Side Tape	39199090	10.000	Nos	17.000	9	9	170.00
11		Stamp Pad	96127000	10.000	Nos	21.500	9	9	215.00
12		Binder Clip 51Mm	8305	10.000	Pkt	65.000	9	9	650.00
13		Binder Clip 32Mm Pkt	8305	10.000	Pkt	12.000	9	9	120.00
14		Gem Clip 35Mm.	8305	10.000	Pkt	16.000	9	9	160.00
15		Candles	3406	25.000	Nos	6.000	6	6	150.00
16		Rubber Band 500Gms Nylon	40169920	4.000	Pkt	170.000	6	6	680.00
17		Jk Paper A/4 75Gsm	48025610	400.000	Ream	238.000	6	6	95200.00
18		Plastic Scale 12"	9017	10.000	Nos	9.490	6	6	94.90
19		Natraj Pencil.	96091000	10.000	Pkt	33.720	6	6	337.20
20		Long Book 200 Pgs Chandra	48202000	100.000	Nos	28.000	6	6	2800.00
21		Match Box.	4408	50.000	Pkt	8.500	7.5	7.5	425.00

The bill may be passed for
payments towards the delivery
of above product description
Date: 5/4/2024

16 29
4/4/2024
RAT

Round Off

NET AMOUNT

E. & O. E.

[Handwritten Signature]

Receiver's Signature & Seal

SHUBHAM OFFICE SUPPLY

Old No.190, New No15, 12Th Cross, Sampangi Ramanagar,
Bangalore, Karnataka-560027

PH : 080-41115289 FAX : 080-41112923 (M) : 9036396987

WEB : www.shubhamoffice.com E-Mail : Sales@shubhamoffice.com

GSTIN : 29CRBPK3820J1ZQ State : 29 Karnataka

ORIGINAL

TAX INVOICE

ORIGINAL For Receiver

M/s Rajarajeswari Collage Of Engineering

#14 Ramenahalli Cross, Kumbalagodu,
Mysore Road, Bangalore 560074

GSTIN/UIN : 29AAATM1102H3ZY

STATE : 29 Karnataka

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 10482/23-24
Invoice Dt : 15/03/2024
Order No : RRCE/PO/O-081/2023-24/EXP
Order Dt : 13/03/2024
E-Wat Bill No :

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
21		Apsara White Chalk	9609	50.000	Pkt	180.000	0	0	9004.50
				1872.000					121706.60

16
11/4/2024
29
KHA

GST%	TAXABLE AMT	SGST	CGST	CGST	SGST	Amount
0.00%	of 9004.50=	0.00				7137.71
5.00%	of 425.00=	10.63+	10.63			7137.71
12.00%	of 99767.10=	5955.73+	5955.73			
18.00%	of 13015.00=	1171.35+	1171.35			
TOTAL	121706.60	7137.71	7137.71			

Round Off 0.02

IOFC BANK LTD-RESIDENCY ROAD A/C No.10033427305 (IFSC-IDFB0080151)	NET AMOUNT	135982.00
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[In Words] : One Lakh Thirty Five Thousand Nine Hundred Eighty Two Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in Transit
- (2) Our responsibility ceases when the goods are delivered to the carrier
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged. If invoice is not paid within due date
- (5) Subject to Bangalore Jurisdiction.

F. & O. E
For SHUBHAM OFFICE SUPPLY

[Signature]

Receiver's Signature & Seal



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Stationery Items for Stores of RRCE
RRCE/PO/O-082/2023-24/EXP GST No: 29AAATM1102H3ZY. Date: 12/03/2024

To,
M/s. City Stationers,
#12, 18th 'B' Cross, C.M.H. Road,
Lakshmipura, Halasuru,
Bangalore-560008.
Contact Person: Mr. Prakash

Ph: 080-25540328/338
Email: cityblr4@gmail.com

GST No: 29EJTPP2552Q1Z0
Mob: 9742819838

With reference to your mail confirmation dated 12/03/2024, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl No	Particular	Qty Reqd	Price / Unit Rs.	Amount Rs.
1	Sealing Wax- Color: Red, Brand: Swan, Weight: 150gms	50 Packs	35.00	1,750.00
2	Highlighter- Luxor, 05 Colours	10 Packs (05 Colours/Pack)	75.00	750.00
3	Stapler Machine, Size: Medium, Model: K-10, Make : Kangaroo	20 Nos	35.00	700.00
4	Scissor: Small, Size: 4.7", Make: Sahil Ss04	10 Nos	25.00	250.00
5	OHP Marker (CD Marker) Pen- Make: Luxor, Colour: Blue-25 Nos, Black-25 Nos	50 Nos	8.00	400.00
6	White Board Marker Pen- Calmin/ Luxor, Code: 1223, Colour: Blue 40Nos, Black: 30Nos, Red: 30Nos	100 Nos	16.00	1,600.00
Sub Total				5,450.00
Add: GST @ 18%				981.00
Grand Total				6,431.00

2/3/2024

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Stores, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within 03 days from the date of PO.
- If the material quality varies from the sample, amount will not be paid.
- Payment: 45 days after delivery.
- Invoice to be submitted our Stores along with the material.
- Invoices for part supply cannot be processed without prior approval.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO raised.

Signature: *[Signature]*
Date: 14/3/2024

Signature: *[Signature]*
Date: 12/03/2024
CHAIRMAN

RajaRajeswari College of Engineering

Copy to: { 1 to Supplier, 2 to File (Pur), 3 to Stores } Scan Copy to Ms. Savitha, AC
We accept the Purchase Order with terms & conditions mentioned in this Order

(Signature of the Authorised Person)



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



PO for Supply of House Keeping Items for Stores of RRCE (Aug - Oct 2023)

RRCE/PO/O-028/2023-24/EXP

GST No: 29AAATM1102H3ZY

Date: 27/07/2023

To,

M/s. Shubham Office Supply,
No. 123, 14th Cross, 7th Main

Wilson Garden, Bangalore-560030.

Contact Person: Mr. Mahesh/ Mr. Rajesh

Email: sales@shubhamoffice.com

GST No: 29CRBPK3820J1ZQ

Mob: 9036396987/9886184747

Ph: 080-41115289

TRIPLICATE

With reference to your mail confirmation dated 27/07/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Cost of House Keeping Items as per list enclosed
Grand Total : Rs. 39,092.00
(Rupees Thirty Nine Thousand and Ninety Two Only)

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Stores, RRCE, Ramohalli cross, Mysore Road, Bangalore - 74.
2. Delivery: Within 02 days from the date of PO.
3. If the material quality varies from the sample, amount will not be paid.
4. GST is not applicable for SI No. 01 & 02.
5. Payment: 45 days After Supply.
6. Invoices to be submitted to our Stores along with the materials.
7. Inv./DC should quote our PO No., GST No., & Date along with your GST No.
8. Invoices for part supply will not be processed without prior approval.
9. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
10. PO Validity - 60 days from the date of PO Raised

CHAIRMAN
RajaRajeswari College of Engineering

Copy to: { 1 to Supplier, 2 to File(Pur), 3 to Stores } Scan Copy to Ms. Savitri AO

We accept the Purchase Order with terms and conditions as mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kurnbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

TRIPPLICATE

Annexure to PO for Supply of House Keeping Items for Stores of RRCE (Aug-Oct 2023)

RRCE/PO/O-028/2023-24

M/s. Shubham Office Supply

Date: 27/07/2023

Sl. No.	Description	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Bombay Brooms Double Brand- Make: King	100 Nos	43.00	4,300.00
2	Coconut Brooms	100 Nos	12.00	1,200.00
Total 1				5,500.00
3	Towel Cloth (Soft Cloth) - Size: 12" x 12", Color: Yellow	100 Nos	9.00	900.00
4	Towel Cloth - Size: 12" x 12",	100 Nos	9.00	900.00
Sub Total				1,800.00
Add : GST @ 5%				90.00
Total 2				1,890.00
5	Cleaning Acid - Brand : Shine	100 Ltrs	27.44	2,744.00
6	Mop Cloth with Sticks- Brand: Cleensquare	150 Nos	115.00	17,250.00
7	Urinal Cakes, Brand : Spark Light	100 Pkt	14.00	1,400.00
8	Dettol Handwash- 200ml	10 Nos	86.00	860.00
9	Scrub Pad- Size: 9cm x 9cm	100 Nos	7.00	700.00
10	Bio Medical Waste Covers - Make: Pearl, Size: 43x48cms, Small, Color: Black	25 Pkt (30 Nos/Pkt)	19.00	475.00
11	Bio Medical Waste Covers - Make: Pearl, Size: 28"x36" Big, Color: Black, 40 Microns	10 Pkt (19 Nos/Pkt)	94.00	940.00
12	Floor/Water Wiper 5ft	15 Nos	75.00	1,125.00
13	Toilet Brush round Plastic- Brand: Sony/ Max	50 Nos	27.44	1,372.00
Sub Total				26,866.00
Add : GST @ 18%				4,835.88
Total 3				31,701.88
Grand Total (1+2+3)				39,091.88

By
27/07/2023

SHUBHAM OFFICE SUPPLY ORIGINAL

Old No.190, New No15, 12Th Cross, Sampangi Ramanagar,
Bangalore, Karnataka-560027
PH : 080-41115289 FAX : 080-41112923 (M) : 9036396987
WEB : www.shubhamoffice.com E-Mail : Sales@shubhamoffice.com
GSTIN : 29CRBPK3820J1ZQ State : 29 Karnataka

TAX INVOICE

ORIGINAL For Recipient

M/s Rajarajeswari Collage Of Engineering
41-1, Rana Ballal Road, Kumbhaguda,
Mysuru Road, Bangalore - 560071

Invoice No : 8138/23-24
Invoice Dt : 02/08/2023
Order No : RRCE/PO/O 028/2023-24/EXP
Order Dt : 27/07/2023
E-Way Bill No :

GSTIN/UIN : 29AAATML102H3ZY
STATE : 29 Karnataka

Tax is Payable on Payment on a Reverse Basis (Yes/No) : No

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
		Salt Broom	9604	100.000	Nos	43.000	0	0	4300.00
		Coconut Broom	9604	100.000	Nos	12.000	0	0	1200.00
		Yellow Cloth Big	6207	100.000	Nos	9.000	2.5	2.5	900.00
		Check Cloth Big	6307	100.000	Nos	9.000	2.5	2.5	900.00
		Acid	2801	100.000	Lt	27.440	9	9	2744.00
		Mop Stick 6"	9603	150.000	Set	115.000	9	9	17250.00
		Urinal Cake	3307	100.000	Nos	14.000	9	9	1400.00
		Dettol Handwash 200ML	3401	10.000	Nos	86.000	9	9	860.00
		Scotch Bright	9603	100.000	Nos	7.000	9	9	700.00
		Garbage Bag Small	3903	25.000	Pkt	17.000	9	9	425.00
		Garbage Bag Big	3903	10.000	Pkt	91.000	9	9	910.00
		Floor Wiper	9603	15.000	Nos	25.000	9	9	375.00
		Toilet Brush WC	9603	10.000	Nos	24.000	9	9	240.00

Receipt may be given if you the payment, the above product is delivered

S/S
[Signature]

				FORM E - B - 74		34166.00
GSTA	TAXABLE AMT	SGST	CGST	Certified that the above items are supplied in this invoice are of our stock entry.		2462.94
0.00%	of 5500.00	0.00		Registered No: 98, 29/10/101		2462.94
5.00%	of 1800.00	45.00	45.00	Date: 23/8/2023		
18.00%	of 26866.00	2417.94	2417.94	[Signature] Store In-charge		
TOTAL		34166.00	2462.94	Principal		0.12

IDBI BANK LTD (MISSION ROAD) A/c No.0008102000063708(IFSC-IBKL0000008)	NET AMOUNT	39092.00
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[In Words] : Thirty Nine Thousand Ninety Two Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/leakage in transit
- (2) Our responsibility ceases when the goods are delivered to the carrier
- (3) Goods once sold will not be accepted back
- (4) Interest @24 % p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

F. & O. E.
For SHUBHAM OFFICE SUPPLY

[Signature]

Receiver's Signature & Seal

SHUBHAM OFFICE SUPPLY ORIGINAL

Old No.190, New No15, 12Th Cross, Sampangi Ramanagar,
Bangalore, Karnataka-560027
PH : 080-41115289 FAX : 080-41112923 (M) : 9036396987
WEB : www.shubhamoffice.com E-Mail : Sales@shubhamoffice.com
GSTIN : 29CRBPK3820J1ZQ State : 29 Karnataka

TAX INVOICE

ORIGINAL For Receipt

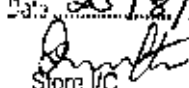
M/s Rajarajeswari Collage Of Engineering
#14, Ramohalli Cross, Kumbalgodu,
Mysore Road, Bangalore-560074

GSTIN/UIN : 29AAATM1102H32Y
STATE : 29 Karnataka
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 8138/23-24
Invoice Dt : 02/08/2023
Order No : RRCE/PO/O-028/2023-24/EXP
Order Dt : 27/07/2023
E-Wat Bill No :

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
1		Soft Broom	9603	100.000	Nos	43.000	0	0	4300.00
2		Coconut Broom	9603	100.000	Nos	12.000	0	0	1200.00
3		Yellow Cloth Big	6307	100.000	Nos	9.000	2.5	2.5	900.00
4		Check Cloth Big	6307	100.000	Nos	9.000	2.5	2.5	900.00
5		Acid	2806	100.000	Ltr	27.440	9	9	2744.00
6		Mop Stick 6"	9603	150.000	Set	115.000	9	9	17250.00
7		Urinal Cake	3307	100.000	Nos	14.000	9	9	1400.00
8		Dettol Handwash 200MI	3401	10.000	Nos	86.000	9	9	860.00
9		Scotch Bright	9603	100.000	Nos	7.000	9	9	700.00
10		Garbage Bag Small	3923	25.000	Pkt	19.000	9	9	475.00
11		Garbage Bag Big	3923	10.000	Pkt	94.000	9	9	940.00
12		Floor Wiper	9603	15.000	Nos	75.000	9	9	1125.00
13		Toilet Brush WC	9603	50.000	Nos	27.440	9	9	1372.00

	Reverse - B - 74	34166.00
--	-------------------------	-----------------

GST% TAXABLE AMT SGST CGST 0.00% of 5500.00= 0.00 5.00% of 1800.00= 45.00+ 45.00 18.00% of 26866.00= 2417.94+ 2417.94	Certified that the items/equipments supplied in this invoice are taken from major stock entry register file page No. 98 Sl No. 101 Date 23/8/2023  Store IC Principal	2462.94 2462.94 0.12
--	---	----------------------------

IDBI BANK LTD (MISSION ROAD) A/c No.0008102000063708(IFSC-IBKL0000008)	NET AMOUNT	39092.00
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[In Words] : Thirty Nine Thousand Ninety Two Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.
For SHUBHAM OFFICE SUPPLY



Receiver's Signature & Seal

Supplier **SHUBHAM OFFICE SUPPLY**

GRN No / Date	110 / 23-08-2023	Store	RRCE
Invoice No / Date	8138 / 02-08-2023	Recd. On	23-08-2023
Challan No / Date		Type	None
GIR No / Date		Payment Terms	30 DAYS PDC AGAINST TAX INVOICE
GP No / Date		PO.REF	PO/O-028/23

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax	Net	MRP	Amount
1	BOMBAY BROOM STICK NO [BOMB.NO]	100	0.00	43.000	0.00	0.000	0.00	43.000	4300.00
2	COCONUT BROOMS NO [COCONUT BROOMS]	100	0.00	12.000	0.00	0.000	0.00	12.000	1200.00
3	YELLOW CLOTH NO [YELLOW CLOTH]	100	0.00	9.000	0.00	2.5 + 2.5	0.45	9.450	945.00
4	CLEANING CLOTH BIG NO [CLEANING CLOTH]	100	0.00	9.000	0.00	2.5 + 2.5	0.45	9.450	945.00
5	ACID LTS [ACID]	100	0.00	27.440	0.00	9.0 + 9.0	4.94	32.379	3237.92
6	MOP STICK -5FEET NOS [MOP .NOS]	150	0.00	115.000	0.00	9.0 + 9.0	20.70	135.700	20355.00
7	URINAL CAKE NOS [URIN.NOS]	100	0.00	14.000	0.00	9.0 + 9.0	2.52	16.520	1652.00
8	DETTOL HAND WASH NO [DETTOL HAND WAS]	10	0.00	86.000	0.00	9.0 + 9.0	15.48	101.480	1014.80
9	SCRUB PAD NO [SCRUB PAD]	100	0.00	7.000	0.00	9.0 + 9.0	1.26	8.260	826.00
10	GARBAGE COVERS SMALL NOS [GARB.10]	25	0.00	19.000	0.00	9.0 + 9.0	3.42	22.420	560.50
11	GARBAGE BAGS IN SIZE OF (BLACK) 28X36 KILOGRAMS [GARB.KILOGRAMS]	10	0.00	94.000	0.00	9.0 + 9.0	16.92	110.920	1109.20
12	WATER WIPER NO [WATE.NO]	15	0.00	75.000	0.00	9.0 + 9.0	13.50	88.500	1327.50
13	BOTH ROOM BRUSH NO [BOTH ROOM BRUSH]	50	0.00	27.440	0.00	9.0 + 9.0	4.94	32.379	1618.96

Total Item Discount	0.00	Total Amount	39091.88
Total Tax Amount	4,925.88	Freight Charges	0.00
Total Discount value	0.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00

Rupees Thirty Nine Thousand Nine Hundred One and Fifty Eight Only

Created By : SUMATHI [RRCE]

Time 10:53AM

PREPARED BY

CHECKED BY

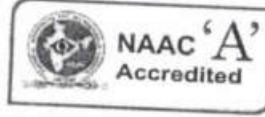
AUTHORISED BY



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Chairs for Computer Lab of RRCE
 RRCE/PO/O-031/2023-24/EXP GST No: 29AAATM1102H3ZY Date: 11/08/2023.

To,
 M/s. 32bit Labs,
 #2726, Basement, 27th Main, 16th Cross,
 HSR Layout, Bangalore-560102.

Contact Person: Mr. Abhishek Mob: 9924540656

GST No: 29AARHA6852K1ZM
 E-mail: abhishek@toqri.com

With reference to your Qtn No. Q-051 dated 08/08/2023 and mail confirmation dated 11/08/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Smart Office Chairs with High Back - Make: Featherlite Astro, Colour : Black	300 Nos	3,000.00	9,00,000.00
			Add: GST @ 18%	1,62,000.00
			Grand Total	10,62,000.00
			Advance 50%	5,31,000.00
			Balance 50%	5,31,000.00

Note: 1. Image Annexed.
 2. As per sample approved

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by Mr. Suresh, AO, RRCE Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery : Within 05 days from the date of Advance Payment.
- Payment: Advance 50% and Balance 50% after Supply.
- RTGS Details: Bank Name: ICICI, IFSC Code: ICICI0000047, A/c No. : 004705015716
- Transportation will be done free of cost by M/s. 32bit Labs
- Invoice to be submitted to our Stores along with materials.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should be quote our PO No., GST No. & Date along with GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

8/11/05/2023
 CHAIRMAN

RajaRajeswari College of Engineering

Copy to: { 1 to Supplier, 2 to File-(Pur), 3 to Stores, & 4. to Finance } Scan copy to Mr. Suresh & Mr. Athipathi,
 We accept the Purchase Order with Terms & Conditions mentioned in this order:

(Signature of the Authorised Person)

Invoice

Invoice No # SER-167
Invoice Date Aug 17, 2023
Due Date Aug 18, 2023
PG NUMBER RRCE/PO/O-031/2023-24/EXP

ORIGINAL



Billed By

32bit Labs
#2726, Basement, 27th Main, 16th Cross, HSR Layout,
Bangalore,
Karnataka, India - 560102
GSTIN: Z9AARHA6852K1ZM
PAN: AARHA6852K

Billed To

RajaRajeswari College of Engineering
C/O MOOGAMBIGAI CHARITABLE AND EDUCATIONAL
TRUST, Ramohalli Cross, Kumbalgeodu, 14, Mysore
Road,
Bangalore,
Karnataka, India - 560074
GSTIN: Z9AAATM1102H3ZY
PAN: AAATM1102H

Country of Supply: India

Place of Supply: Karnataka (29)

Item	GST Rate	Quantity	Unit	Rate	Amount	CGST	SGST	Total
1. Used Chairs (HSN/SAC: 9403) Featherlite Astro model	18%	30	pcs	₹3,000	₹90,000	₹8,100	₹8,100	₹1,06,200

Total (in words): ONE LAKH SIX THOUSAND TWO HUNDRED RUPEES ONLY	Amount	₹90,000
	SGST	₹8,100
	CGST	₹8,100

Bank Details
Account Holder Name 32bit Labs
Account Number 004705015716
IFSC ICIC0000047
Account Type Current
Bank ICICI

Total (INR) ₹1,06,200

Authorized Signatory

Terms and Conditions

1. Payment 100% advance before delivery.

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this
bill/invoice are taken to RRCE major stock entry
register vide page No. 180 Sl. No. 3
Date 22/8/2023
Principal
S. Swash



TAX INVOICE

All is Well Facilities Management (Seller) No. 49, 3rd floor, 4th Cross, Kengeri Check Post, Babasahebaram Palya Basaveshwar Nagar BANGALORE: SOUTH- 560060 GSTIN: IN-29AMPH6468D1Z1 Contact Number: 9686905696 E-Mail: alliswell_fm@gmail.com		Invoice No. KA/RR/22-23/023 Delivery Note	Date: 04-09-2023 Made/Terms of Payment	
Billing Address: (Buyer) Rajarajeswari College of Engineering #14 Ramohalli Cross, Kumbhalagodu, Mysore Road, Bengaluru--560074 GSTIN: IN-UR12		Shipping Address Rajarajeswari College of Engineering #14, Ramohalli Cross, Kumbhalagodu, Mysore Road, Bengaluru--560074		
Charges for House Keeping & Maintenance for College Building for the month of August '2023				
Sl.No	Description of Goods/ Machinery	Quantity	Rate	Amount
1	Housekeeper (240 Days)	10	12,816.56	128,165.60
Total				128,165.60
LESS MANDAYS				
2	Housekeeper	30	474.69	14,240.62
3				14,240.62
4	Total A			113,924.98
5	Management Fee 07%			7,974.75
Total B				121,899.73
		OUTPUT SGST	9%	10,970.98
		OUTPUT CGST	9%	10,970.98
GRAND TOTAL				143,842
		Taxable Value	SGST	CGST
			Rate	Amount
			Rate	Amount
Total Amount (in words) : Indian Rupees One Lakh Forty Three Thousand Eight Hundred and Forty Two Rupees Only		121,900	9%	10,971
				10,971
Company Proprietor PAN : AMPH6468D Declaration: We declare that this invoice shows the actual price of the service described and that all particulars are true and correct		Bank Details: Bank Name : HDFC BANK A/c No. : 50200058172740 Branch & IFSC Code : HDFC0002011		
		 For All is Well Facilities Management Authorised Signatory		

Released
 AS for
 04/09/23

Verified
 S. Suresh



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Cleaning Materials for Stores of RRCE

RRCE/PO/O-076/2023-24/EXP

GST No: 29AAATM1102H3ZY

Date:26/07/2023

To,
M/s. Aaranika Chem Solutions,
#2694, 2nd floor, 6th Stage, 4th Block,
Lingadheeranahalli, Banashankari,
Kanakapura Road, Bangalore - 62
Contact Person: Mr. Ramesh
Email : aaranikachems@gmail.com

DUPLICATE
GST No.: 29AJXPR2368G1ZD
Mob: 7795494558/9741439010

With reference to your qtn & mail confirmation dated 24/07/2023, we are pleased to place the Purchase Order for supply of following items as per specification & price mentioned for our Institution.

Sl. No.	Particulars	Qty. Reqd.	Price/Unit Rs.	Negotiated price/Unit Rs.	Amount Rs.
1	S1- Super Bathroom Cleaner / Sanitizer concentrate	20 Cans (5 ltrs/Can)	821.60	772.30	15,446.00
2	S2- Hygienic Hard Surface cleaner concentrate (Lime)	20 Cans (5 ltrs/Can)	774.80	728.31	14,566.20
3	S6- Toilet Bowl Cleaner	20 Cans (5 ltrs/Can)	638.00	542.30	10,846.00
4	S5- Room Freshener	10 Cans (5 ltrs/Can)	685.00	602.80	6,028.00
				Sub Total	46,886.00
				Add: GST @ 18%	8,440.00
				Grand Total	55,326.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by Ms. Savitha, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within One Week from the date of PO.
- If the material quality varies from the sample, amount will not be paid.
- Payment: 30 days after supply
- Invoice to be submitted to our Store along with materials .
- Invoices for part supply cannot be processed without prior approval.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

[Signature]
CHAIRMAN
Rajarajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur) & 3 to Stores} Scan Copy to Ms. Savitha, AO

We accept the Purchase Order with terms & conditions mentioned in this order.

(Signature of the Authorized Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

ORIGINAL

AARANIKA CHEM SOLUTION

0,2694,6TH STAGE, 4TH BLOCK, VRUSHBAVATHI NAGAR, BANASHANKARI, BANGALORE

Phone no. : 8217454558
Email : aaranikachems@gmail.com
GSTIN : 29AJXPR2368G1ZD
State: 29-Karnataka

Tax Invoice

Bill To
Rajarajeswari collage of Engineering
NO 202 RAJARAJESWARI MEDICAL COLLEGE AND HOSPITAL MYSORE ROAD KAMBIPURA BANGALORE
GSTIN : 29AAATM1102H3ZY
State: 29-Karnataka

Ship To
#14, ROMOHALLI CROSS, KUMBLUGUDU, MYSORE ROAD BANGALORE -74

Place of supply: 29-Karnataka
Invoice No. : 7
Date : 31-07-2023

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	C1 bathroom cleaners		20	Can	₹ 772.30	₹ 2,780.28 (18%)	₹ 18,226.28
2	C2 floor cleaner		20	Can	₹ 728.31	₹ 2,621.92 (18%)	₹ 17,188.12
3	chem care C6 TBC s		20	Can	₹ 542.30	₹ 1,952.28 (18%)	₹ 12,798.28
4	C5 room freshners		10	Can	₹ 602.80	₹ 1,085.04 (18%)	₹ 7,113.04
Total			70			₹ 8,439.52	₹ 55,325.72

Description	Sub Total	₹ 46,886.20
RRCE/PO/O-026/2023-24/EXP	SGST@9%	₹ 4,219.76
Invoice Amount In Words	CGST@9%	₹ 4,219.76
Fifty Five Thousand Three Hundred Twenty Five Rupees and Seventy Two Paise only	Total	₹ 55,325.72
Terms and Conditions	Received	₹ 0.00
Thanks for doing business with us!	Balance	₹ 55,325.72

R.R.C.E. - 2 - 74
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 14 Sl. No. 16/8/2023
Date 23/7/23
Principal

For : AARANIKA CHEM SOLUTION
S. R.
Authorized Signatory

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Work Order for House Keeping Services at RRCE Campus

RRCE/WO/O-024/2023-24/EXP GST No: 29AAATM1102H3ZY Date:01/10/2023

To,
M/s. ALL IS WELL FACILITIES MANAGEMENT

#49, Baba sahebara palya, Basaveshwara Nagar,
Kengere Check Post, Bangalore-560 060.

GST No.: 29AMIPH6468D1ZF

Contact Person : Mr. Shivanand Hatture

Mob: 9686905696/8197717320

Email : alliswell_fm@gmail.com/shivanandhatture123@gmail.com

With reference to your Qtn dated 07/09/2023, we are pleased to place the work order for House Keeping Services, as per the specifications mentioned for our Institution, at the mutually agreed terms and conditions mentioned in the order.

Sl. N	Particulars	Qty. Reql.	Price/Person /Month Rs.	Amount Rs.
	House Keeping Person			
	a. Basic + DA - Rs.11,025.00	10 persons	12,816.00	1,28,160.00
	b. ESI @ 3.25% -Rs. 358.00			
	c. EPF @ 13.00% -Rs. 1,433.00			
	Total (Price Per Person) -Rs. 12,816.00			
2	Management Fee @ 8%			10,252.80
			Sub Total	1,38,412.80
	Note : Details of work terms & conditions are as per annexure.		Add : GST @ 18%	24,914.30
			Grand Total	1,63,327.10

Terms & Conditions:

1. Work at Rajarajeshwari College of Engineering, Ramohalli Cross, Mysore Road, Bangalore-74.
2. Payment: Every month, after submitting the invoice, subjected to the approval by the Principal and AO, RRCE. In case of unsatisfactory work, deduction will be made on payable amount.
3. Contract period from 01/10/2023 to 30/09/2024.
4. Payment : On monthly basis, after completion of service
5. Inv/DC should quote our WO No., GST No., & Date along with your GST No.

CHAIRMAN

RajaRajeswari College of Engineering

Copy to: (1 to Service Provider, 2 to File(Par) & 3 to EO RRGIs) Scan copy to Store & AO, RRCE
We accept the Work Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074
Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373
E-mail : info@rrce.org, enquiry@rrce.org
www.rrce.org



TAX INVOICE

All is Well Facilities Management (Seller) No. 11, 12th Cross, 1st Cross, 1st Stage, 1st Cross, 1st Stage, Bangalore, Karnataka, India Phone: +91 9686905696 Email: alliswell@gmail.com		Invoice No. KA/RR/22-23/025 Date: 03-11-2023		
Billing Address: (Buyer) Rajarajeshwari College of Engineering #11, Ramnagar Cross, Ramnagar, Bengaluru, Karnataka, India		Shipping Address Rajarajeshwari College of Engineering #11, Ramnagar Cross, Ramnagar, Bengaluru, Karnataka, India		
Charges for House Keeping & Maintenance for College Building for the month of OCTOBER 2023				
S. No.	Description of Goods/ Machinery	Quantity	Rate	Amount
1	Housekeeping (1st/2nd/3rd)	10	128,160.00	128,160.00
Total				128,160.00
2	Housekeeping	10	20,771.08	20,771.08
3	Housekeeping	10	20,771.08	20,771.08
4	Total A			41,542.16
5	Management Fee (6%)			2,492.53
Total B				44,034.69
GRAND TOTAL				172,194.69
Taxable Value: 172,194.69		GST (18%)	GST (18%)	GST (18%)
Total Amount (in words): Indian Rupees		1,72,194.69	1,72,194.69	1,72,194.69
Company Name: All is Well Facilities Management		Bank Details: Bank Name: HDFC BANK A/c No: 502001081271 Branch & B/S Code: HDCC092011		
Signature: <i>[Signature]</i> Date: 03/11/2023		Signature: <i>[Signature]</i> Date: 03/11/2023		

Bill received on 06/11/23
 Verified
 [Signature]
 11/11/23

S. Suresh
 [Signature]



RajaRajeswari College of Engineering



(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Cleaning Materials for Stores of RRCE

RRCE/PO/O-058/2023-24/EXP

GST No: 29AAATM1102H3ZY

Date: 22/11/2023

To,
M/s. Aaranika Chem Solutions,
#2694, 2nd floor, 6th Stage, 4th Block,
Lingadheeranahalli, Banashankari,
Kanakapura Road, Bangalore - 62
Contact Person: Mr. Ramesh
Email : aaranikachems@gmail.com

GST No.: 29AJXPR2368G1ZD
Mob: 7795494558/9741439010

With reference to your qtn & mail confirmation dated 15/11/2023, we are pleased to place the Purchase Order for supply of following items as per specification & price mentioned for our Institution.

Sl. No.	Particulars	Qty. Reqd.	Quoted Price/Unit Rs.	Negotiated price/Unit Rs.	Amount Rs.
1	S1- Super Bathroom Cleaner / Sanitizer concentrate	20 Cans (5 ltrs/Can)	821.60	772.30	15,446.00
2	S2- Hygienic Hard Surface cleaner concentrate (Lime)	20 Cans (5 ltrs/Can)	774.80	728.31	14,566.20
3	S6- Toilet Bowl Cleaner	20 Cans (5 ltrs/Can)	638.00	542.30	10,846.00
4	S5- Room Freshener	10 Cans (5 ltrs/Can)	685.00	602.80	6,028.00
Sub Total					46,886.00
Add: GST @ 18%					8,440.00
Grand Total					55,326.00

Note: As per sample approved

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by Ms. Savitha, RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
- Delivery: Within One Week from the date of PO.
- If the material quality varies from the sample, amount will not be paid.
- Payment: 30 days after supply
- Invoice to be submitted to our Store along with materials.
- Invoices for part supply cannot be processed without prior approval.
- Inv./DC should quote our PO No., GST No., & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

Signature: *Mou*
Date: 22/11/2023

Signature: *BC*
Date: 22/11/2023
CHAIRMAN

Rajarajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur) & 3 to Stores} Scan Copy to Ms. Savitha, AD
We accept the Purchase Order with terms & conditions mentioned in this order.

(Signature of the Authorized Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

ORIGINAL

AARANIKA CHEM SOUTION

NO.2694,6TH STAGE, 4TH BLOCK, VRUSHBAWATI NAGAR, BANASHANKARI, BANGALORE
Phone no. : 8217454558
Email : aaranikachems@gmail.com
GSTIN : 29AIXIR2368G17D
State: 29-Karnataka

Tax Invoice

Bill To

Rajarjeshwari engineering college
NO 202 RAJARAJESWARI MEDICAL COLLEGE AND
HOSPITAL MYSORE ROAD KAMBIPURA BANGALORE
GSTIN : 29AAATM1102H3ZY
State: 29-Karnataka

Place of supply: 29-Karnataka
Invoice No. : 19
Date : 28-11-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	C1 BATH ROOM CLEANER		20	Can	₹ 772.30	₹ 2,780.28 (18%)	₹ 18,226.28
2	C2 Hardsurface cleaner		20	Can	₹ 728.31	₹ 2,621.92 (18%)	₹ 17,188.12
3	C6- TOILET BOWL CLEANF		20	Can	₹ 542.30	₹ 1,952.28 (18%)	₹ 12,796.28
4	C5- Room fresher lavender		10	Can	₹ 602.80	₹ 1,085.04 (18%)	₹ 7,113.04
Total			70			₹ 8,439.52	₹ 55,325.72

Description:
RRCF/100/100/100/21/21/1
Invoice Amount In Words
Fifty Five Thousand Three Hundred and Twenty Six
Rupees only
Terms and Conditions
Thanks for doing business with us

Sub total	₹ 46,886.20
SGST@9%	₹ 4,219.76
CGST@9%	₹ 4,219.76
Round off	₹ 0.28
Total	₹ 55,326.00
Received	₹ 0.00
Balance	₹ 55,326.00

R.R.C.E. - B - 74
Certified that the items/equipments supplied in this
bill/invoice are taken to RRCE major stock entry
register vide page No. 127 Sl. No. 62
Date 9/12/2023
[Signature] [Signature]

For: AARANIKA CHEM SOUTION

[Signature]
Authorized Signatory
The bill may be passed for payment towards the
purchase of above item



RajaRajeswari College of Engineering



(Approved by AICTE , New Delhi , Govt.of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

PO for Supply of House Keeping Items for Stores of RRCE (Nov. 2023- Jan 2024)

RRCE/PO/O-056/2023-24/EXP GST No: 29AAATM1102H3ZY Date:22/11/2023

To,
M/s. Shubham Office Supply,
No. 123, 14th Cross, 7th Main
Wilson Garden, Bangalore-560030.
Contact Person: Mr. Mahesh/ Mr. Rajesh
Email: sales@shubhamoffice.com

GST No:29CRBPK3820J1ZQ
Mob: 9036396987/9886184747
Ph:080-41115289

With reference to your mail confirmation dated 21/11/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Cost of House Keeping Items as per list enclosed
Grand Total : Rs. 38,272.00
(Rupees Thirty Eight Thousand Two Hundred and Seventy Two Only)

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Stores, RRCE, Ramohalli cross, Mysore Road, Bangalore - 74 .
- Delivery: Within 02 days from the date of PO.
- If the material quality varies from the sample, amount will not be paid.
- GST is not applicable for SI No. 01 & 02.
- Payment: 45 days After Supply.
- Invoices to be submitted to our Stores along with the materials.
- Inv./DC should quote our PO No., GST No.,& Date along with your GST No.
- Invoices for part supply will not be processed without prior approval.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised



81/22/11/2023
CHAIRMAN

RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File(Pur), 3 to Stores } Scan Copy to Ms. Savitha, AO

We accept the Purchase Order with terms and conditions as mentioned in this order:

(Signature of the Authorised Person)

Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 -Fax : 080 - 28437373

E-mail : info@rce.org, enquiry@rce.org

www.rce.org

SHUBHAM OFFICE SUPPLY

Old No.190, New No15, 12Th Cross, Sampangi Ramanagar,
Bangalore, Karnataka-560027

PH : 080-4115289 FAX : 080-41112923 (M) : 9036396987

WEB : www.shubhamoffice.com E-Mail : Sales@shubhamoffice.com

GSTIN : 29CRBPK3820J1ZQ State : 29 Karnataka

ORIGINAL

TAX INVOICE

ORIGINAL For Receipt

M/s Rajarajeswari Collage Of Engineering
#14, Ramohalli Cross, Kumbalgeodu,
Mysore Road, Bangalore-560074

Invoice No : 9297/23-24
Invoice Dt : 29/11/2023
Order No : RRCE/PO/D-056/2023-24/EXP
Order Dt : 22/11/2023
E-Wal Bill No :

GSTIN/UIN : 29AAATM1102H3ZY
STATE : 29 Karnataka

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	D.C. No	Product Description	HSN	Qty	Unit	Rate	SGST %	CGST %	Amount
1		Soft Broom	9603	100.000	Nos	43.000	0	0	4300.00
2		Coconut Broom	9603	100.000	Nos	12.000	0	0	1200.00
3		Yellow Cloth Big	6307	100.000	Nos	9.000	2.5	2.5	900.00
4		Check Cloth Big	63071030	100.000	Nos	9.000	2.5	2.5	900.00
5		Acid	2806	100.000	Ltr	27.440	9	9	2744.00
6		Mop Stick 6"	9603	150.000	Set	115.000	9	9	17250.00
7		Urinal Cake	3307	100.000	Nos	14.000	9	9	1400.00
8		Scotch Bright	9603	100.000	Nos	7.000	9	9	700.00
9		Garbage Bag Small	3923	25.000	Pkt	19.000	9	9	475.00
10		Garbage Bag Big	3923	10.000	Pkt	94.000	9	9	940.00
11		Floor Wiper	96031000	15.000	Nos	75.000	9	9	1125.00
12		Toilet Brush WC	9603	50.000	Nos	27.440	9	9	1372.00
13		Plastic Dustpan	3924	10.000	Nos	16.500	9	9	165.00

Received for the supply of the above mentioned goods on 29/11/2023
M/s Rajarajeswari Collage Of Engineering
Bangalore-560074
9/11/2023

The bill may be passed for payment towards Shubham office supply pertaining to the supply of above description.

960.000			33471.00
55.00%	TAXABLE AMT	SGST	2400.39
0.00%	of 5500.00 =	0.00	2400.39
5.00%	of 1800.00 =	45.00+	
18.00%	of 26171.00 =	2355.39+	
TOTAL			33471.00
Round Off			0.22
NET AMOUNT			38272.00

[In Words] : Thirty Eight Thousand Two Hundred Seventy Two Only.

- (1) We are not responsible for any Breach/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

Receiver's Signature & Seal

E. & O. E.
For SHUBHAM OFFICE SUPPLY

(Signature)



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)



Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Draft PO copy approved by Dr. Kannalu Mam

Purchase Order for Supply of Function Generators for Digital Storage Oscilloscopes of Electronics and Communication Engineering Dept. @ RRCE

RRCE/PO/O-060/2023-24/CAP

GST No: 29AAATM1102H3ZY.

Date: 24/11/2023

To,
M/s. TMI SYSTEMS,
#6&7, 1st Floor, ISICOS Building, West of Chord Road,
Industrial Town, Rajajinagar, Bangalore-560 010.
Contact Person: Mr. Ravi. N / Ms. Deepa
Email: mail@tmisystems.in/ravinarg,tmisystems@gmail.com

GST No:29ABOPR2171E1ZE
Mob: 9886333561/9972819171

With reference to your Qtn. No:TMI/KA-REC/2023-24/QT-346 dated 30/10/2023 and mail confirmation dated 22/11/2023, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our Institution.

Sl. No	Description	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	5MHz Signal Generator – Make: TMI SYSTEMS, Model: TM500, (Sine-5MHz, Square, Triangle Pulse 3MHz-20Vpp) with TTL, Frequency counter and PC Software • Frequency Range- OHz to 5MHz • Electronic Attenuators for -20dB, -40dB and -60db • Output Voltage- 20Vp-p • LCD based menu selection	15 Nos	10,500.00	1,57,500.00
		Less: Discount		22,500.00
		Sub Total		1,35,000.00
		Add : GST @ 18%		24,300.00
		Grand Total		1,59,300.00
		Advance 50%		79,650.00
Note: Image & Specification as annexed		Balance 50%	79,650.00	

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation by HOD, Concerned Dept., RRCE, Ramohalli Cross Mysore Road, Bangalore – 74
- Delivery : Within 02 weeks from the date of Advance Payment.
- Payment: Advance 50% and Balance 50% After Installation
- RTGS Details: Bank Name: Bank of Baroda, A/c No:01590400000128, IFSC Code: BARBOBANGAL.
- Warranty: 02 Years from the date of Installation.
- Transportation & Installation will be done free of cost by M/s. TMI SYSTEMS.
- M/s. TMI SYSTEMS, has agreed to supply brand new (not refurbished) equipments .
- M/s. TMI SYSTEMS, has agreed for proper skill transfer & orientation to the Department/Faculty, Technicians & support staff on the usage & maintenance of equipments @ our Institute.
- M/s. TMI SYSTEMS, has to give prompt breakdown service during warranty period & also provide after sales services & Support of spares & accessories for a minimum period of Five years.
- Invoices to be submitted to our Stores along with the Installation report.
- Invoices for part supply will not be processed without prior approval.
- Inv./DC should be quote our PO No. & Date-along with GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity – 60 days from the date of PO Raised

Mam
22/11/2023

81
24/11/2023

CHAIRMAN
RajaRajeswari College of Engineering

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores & 4 to Finance} Scan copy to Savitha, AO.
We accept the Purchase Order with Terms & Conditions mentioned in this order:

(Signature of the Authorised Person)

Annexure to Purchase Order for Supply of Stationery Items for Stores of RRCE

RRCE/PO/O-081/2023-24/EXP

M/s. Shubham Office Supply

Date:13/03/2024

Sl. No.	Particular	Qty Reqd	Price/Unit Rs.	Amount Rs.
15	Candles - Weight: 50grms	25 Nos	6.00	150.00
16	Rubber Band - Nylon, Size: 3"	02 Kgs	340.00	680.00
17	JK Sparkle Paper 75 GSM with Colorlok Technology- A4 Size	400Reams (500 Sheets)	238.00	95,200.00
18	Scale - Plastic, Brand: Nataraj, Size: 12"	10 Nos	9.49	94.90
19	Pencil Make: Nataraj	10 Packs (10Nos/Pack)	33.72	337.20
20	Long Note Book - 200 Pages, Brand: Chandra'S, Ruled	100 Nos	28.00	2,800.00
Sub Total				99,262.10
Add: GST @ 12%				11,911.45
Total 2				111,173.55
21	Match Box, Brand: Tiger	50 Pkts (10 Boxes/Pkt)	8.50	425.00
Add: GST @ 5%				21.25
Total 3				446.25
22	Chalk Piece, Dust Less - White, Make: Apsara	50 Boxes (100 Nos/ Box)	180.09	9,004.50
Total 4				9,004.50
Grand Total (1+2+3)				135,982.00

Mow
12/13/2024

181
14/03/2024

TECHNICAL SPECIFICATIONS

Frequency Range	Sine wave : DC – 5 Mega Hertz Square wave : DC – 3 Mega Hertz Triangle Wave : DC – 3 Mega Hertz Pulse Wave : DC – 3 Mega Hertz TTL Output : DC – 3 Mega Hertz
Waveforms	Sine Wave, Square Wave, Triangular Wave Pulse and TTL output.
Function Output	Sine, Square, Triangle and Pulse waves. Selectable through menu on LCD and from PC software connected to PC Serial port. Output Amplitude variable from 1 to 20Vp-p. -20dB, -40dB and -60dB attenuator can be used to get low level voltage outputs.
DC Offset and DC Output	The DC offset can be normally switched off. If DC coupling is used and user need to adjust the DC offset, then it can be done by switching on the DC offset switch and then adjusting the offset knob to desired level. The function generator can be used as a DC voltage source and the load can draw less than 100mA on any condition.
Pulse Output	The function generator can generate variable duty cycle pulse wave forms from 10 – 90%. The output amplitude is variable from 0 – 20Vp-p (25V Max) on no load.
Counter Mode	0 – 3 MHz counting range with TTL/CMOS inputs to BNC at back panel. The measured frequency is displayed on front panel LCD.
Dial accuracy	100% digital control and a maximum of $\pm 0.1\%$ variation at normal operating condition.
Amplitude Precision	Sine wave variation for frequency < 100 KHz ± 0.2 dB and ± 1.0 dB till 4 MHz. ± 2.0 dB above this range.
Sine wave Distortion	Less than 0.2% till x100 kHz range and 0.5% and above beyond this range.
Square Wave Characteristics	Rise and fall time < 20 ns
Square wave Distortion	Less than 1%
Power	200V – 240V AC 50Hz

* SUBJECT TO CHANGE



TAX INVOICE

Original - Buyer's Copy

TMI SYSTEMS

No.6&7, 1st Floor, ISICOS Building, West of Chord Road, Industrial Town, Rajajinagar, Bengaluru 560010 Karnataka, India.
Ph: +91 9845484767 / +91 9886052476
E-mail: mail@tmisystems.in

GSTIN: 29ABOPR2171E1ZE
PAN : ABOPR2171E

Invoice No.: 187G/2023-2024

Dated: 28-Mar-2024

DC No.

Buyer's Order No.: RRCE/PO/
O-060/2023-24/CAP

Despatched Doc. No.:

Despatched via: By Road

Destination: Bengaluru

E-Way Bill No.:

1318 2969 0869

Date:

Dated 24-11-2023

Dated :

Details of Receiver (Billed To)

The Purchase Co-ordinator 3
Purchase Department
RajaRajeswari College of Engineering,
Ramohalli Cross Mysore Road,
Bengaluru - 560074

GST No.: 29AAATM1102H3ZY

Bank Name : Bank of Baroda
Branch : K.G. Road, Bengaluru
Current A/c No. : 05190400000128
IFSC Code : RTGS : BARBOBANGAL

Details of Consignee (Shipped To)

The Purchase Co-ordinator 3
Purchase Department
RajaRajeswari College of Engineering, Ramohalli
Cross Mysore Road,
Bengaluru - 560074

GST No.: 29AAATM1102H3ZY

Terms of Payment:

50% Advance and Balance against Delivery and Installation

Sl. No	Description of Goods	HSN/SAC Code (GST)	Qty	Uom	Rate / Unit INR	Total Amount INR
01.	TMI SYSTEMS Function Generator Model: TM500, (Sine-5MHz, Square, Triangle Pulse-3MHz-20Vpp) with TTL, Frequency counter and PC Software	8543	15	Nos	9,000.00	1,35,000.00
		CGST SGST			@9% @9%	12,150.00 12,150.00
	TOTAL		15	Nos		1,59,300.00

the bill may be passed for payment towards the purchase of above description of goods

14/11/2024

15/3/2024

Amount Chargeable (In words) : Rupees One Lakh Fifty Nine Thousand Three Hundred Only.

HSN/SAC	Taxable Value	Central Tax (CGST)		Sales Tax (SGST)	
		Rate	Amount	Rate	Amount
8543	1,35,000.00	9%	12,150.00	9%	12,150.00
Total	1,35,000.00		12,150.00		12,150.00

Tax Amount (in words) : Rupees Twenty Four Thousand Three Hundred Only.

Declaration

I hereby declare that the items/equipments supplied in this bill/invoice are received in good condition and that all particulars are entered in the department stock register at page No. 114/12 as Si. No. 114/12. Date: 11/11/24

For TMI SYSTEMS

SURESH
Authorized Signatory



PROFESSOR & HEAD
DEPT. OF ELECTRONICS & COMMUNICATIONS
RAJAJESWAR COLLEGE OF ENGS.

Principal
RAJAJESWAR
RAJAJESWAR COLLEGE OF ENGINEERING
Chord-74



TMI SYSTEMS

MKTG/INR

REV00

TMI SYSTEMS

Bangalore 560010

E-Mail: mail@tmisystems.in / deepa.tmisystems@gmail.com

Tel: 080-23309462 Mob: 9845484767

Web: www.tmisystems.in & www.alsindia.net

INSTALLATION REPORT

Name & Address of the Institution: The Principal Rajarajeswari college of Engineering Bangalore Kind attn:HOD, ECE Dept		Date of Installation: 28-3-2024	
		P.O. RRCE/PO/0-60/2023- 24/CAP	Dated: 24-11-2023
Engineer:	Mr. Dhanapal M	Invoice#: 187G/2023-2024	Dated: 28-3-2024
From: TMI SYSTEMS, BANGALORE			

Sir,

The installation of the equipments ordered by you is done by our engineer. All the equipment supplied by us, are in good working condition and the demonstration of the equipments is done to your satisfaction.

THE BILLS FOR THE SAME HAVE BEEN CLEARED FOR THE PAYMENT.

Hodtth 1/4/24
Hodtth. K. Sivaraman
Name and Signature of staff in charge.

Date :

If any doubts, please report here:

(BILLS RECEIVED)
[Signature]
Signature & seal of the Head of the Department
PROFESSOR & HEAD
DEPT. OF ELECTRONICS & COMMUNICATION ENG
RAJARAJESWARI COLLEGE OF ENGG.
BENGALURU - 560 074

	<i>[Signature]</i> Principal RAJARAJESWARI COLLEGE OF ENGINEERING Cannara Cross, Bangalore
--	--



TMI SYSTEMS

PACKING SLIP

TO
THE PRINCIPAL
RAJARAJESHWARI COLLEGE OF ENGINEERING,
RAMOHALLI CROSS
MYSORE ROAD
BANGALORE-74
KIND ATTN: HOD ECE DEPT

DATE : 28-3-2024

PACKING SLIP NO: 167/2023-24
PO NO: RRCE/PO/0-60/2023-24/CAP
DATED 24-11-2023

INTERNAL
ORDER #

GST NO: 29ABOPR2171E1ZE

Sl. No	Description	Quantity Packed(NOS)
1	5MHZ SIGNAL GENERATOR TM 500 SINE 5MHZ, SQUARE, TRIANGLE PULSF 3MHZ-20Vpp WITH TTL, FREQUENCY COUNTER AND PC SOFTWARE SL NO: SG 5 335/2023-24 TO SG-5 349/2023-24	15NOS
ACCESSORIES FOR THE ABOVE		
1	B TYPE CABLE	15NOS
2	POWER CHORD	15NOS
3	BNC TO CROCODILE	15NOS
4	MANUAL	5NOS
5	SOFTWARE	1NO.

No. 7, 1st Floor, ISICOS Building, WOC Road
Industrial town, Rajajinagar, Bengaluru-10
E-mail: mail@tmisystems.com
WEB: www.tmisystems.in

TMI SYSTEMS





RajaRajeswari College of Engineering



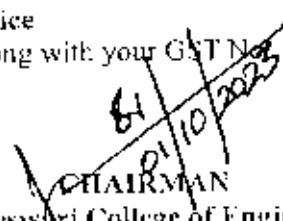
(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Work Order for House Keeping Services at RRCE Campus				
RRCE/WO/O-024/2023-24/EXP		GST No: 29AAATM1102113ZY		Date: 01/10/2023
To,				
M/s. AUIS WELL FACILITIES MANAGEMENT				
#49, Baba sahebbara palya, Basaveshwara Nagar,				
Kengere Check Post, Bangalore-560 060.				
Contact Person : Mr. Shivanand Hatture			GST No.: 29AMIPH6468D1ZT	
Email : alliswell_fm@gmail.com/shivanandhatture123@gmail.com			Mob: 9686905696/8197717320	
With reference to your Qtn dated 07/09/2023, we are pleased to place the work order for House Keeping Services, as per the specifications mentioned for our institution, at the mutually agreed terms and conditions mentioned in the order.				
Sl. N	Particulars	Qty. Reqd.	Price/Person /Month Rs.	Amount Rs.
	House Keeping Person			
	a. Basic + DA - Rs. 11,025.00	10 persons	12,816.00	1,28,160.00
	b. ESI @ 3.25% -Rs. 358.00			
	c. EPF @ 13.00% -Rs. 1,433.00			
	Total (Price Per Person) -Rs. 12,816.00			
2	Management Fee @ 8%			10,252.80
			Sub Total	1,38,412.80
	Note : Details of work terms & conditions are as per annexure.		Add : GST@ 18%	24,914.30
			Grand Total	1,63,327.10

Terms & Conditions:

1. Work at Rajarajeshwari College of Engineering, Ramohalli Cross, Mysore Road, Bangalore-74.
2. Payment: Every month, after submitting the invoice, subjected to the approval by the Principal and AO, RRCE. In case of unsatisfactory work, deduction will be made on payable amount.
3. Contract period from 01/10/2023 to 30/09/2024.
4. Payment : On monthly basis, after completion of service
5. Inv./DC should quote our WO No., GST No., & Date along with your GST No.


 CHAIRMAN
 RajaRajeswari College of Engineering

Copy to: 1 to Service Provider, 2 to File(Pur) & 3 to EO RRGs) Scan copy to Store & AO, RRCE
 We accept the Work Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)



TAX INVOICE

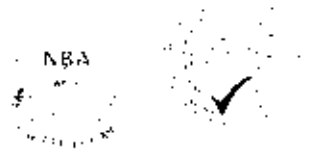
All is Well Facilities Management (Seller) No. 49, Ard Hosa, Ark Cross Kengeri Check Post, Babasahebana Poly Basaveshwar Nagar BANGALORE - 560060 GSTIN: JEN: 29AMIP56468D1ZT Contact Number: 9686905696 E-Mail: alliswell.fm@gmail.com		Invoice No. KA/RR/22-23/030 Date: 01/04/2024		
Billing Address: (Buyer) Rajarajeswari College of Engineering #14, Ramobalu Cross, Kumbalagodi Mysore Road, Bengaluru - 560074 GSTIN: JEN: 29R		Shipping Address Rajarajeswari College of Engineering #14, Ramobalu Cross, Kumbalagodi, Mysore Road, Bengaluru-560074		
Delivery Note		Mode/Terms of Payment		
W U Number: RRCT9/WU/04-03/2023-24/EX3				
Charges for House Keeping & Maintenance for College Building for the month of MARCH '2024				
Sl. No	Description of Goods/ Machinery	Quantity	Rate	Amount
1	Housekeeper (208 Days)	20	12,816.00	128,160.00
Total				128,160.00
2	LESS: MANDAYS			
3	Housekeeper	52	492.92	25,632.00
4	Total A			25,632.00
5	Management Fee (8%)			8,203.24
Total B				110,730.24
		OUTPUT SGST	9%	9,965.72
		OUTPUT CGST	9%	9,965.72
GRAND TOTAL				130,662
		Taxable Value	SGST	CGST
			Rate	Amount
			Rate	Amount
Total Amount (in words): Indian Rupees One Lakh Thirty Thousand Six Hundred Sixty Two Rupees Only		110,730	9%	9,966
			9%	9,966
Company Proprietor PAN: AMIP56468D		Bank Details: Bank Name: HDFC BANK A/c No: 50200058172740 Branch & IFS Code: HDFC0002011		
Declaration: We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.		For All is Well Facilities Management 01-04-2024 Authorized Signatory		

The bill may be passed for payment towards house keeping for the month of March 24

RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBICAI CHARITAB. L. AND EDUCATIONAL TRUST



Initial Work Order for House Keeping Services @ RRCE.

RRCE/WO/O-033/2023-24/EXP GST No: 29AAATM1102H3ZY Date:01/01/2024

To: M/s. ALL IS WELL FACILITIES MANAGEMENT

#49, Babu sahebani palya, Basaveshwara Nagar,
Kengeri Check Post, Bangalore-560 060

GST No.: 29AMPH6468D1ZT
Mob: 9686905696/8197117320

Contact Person : Mr. Shivanand Hatture
Email :alliswell_fm@gmail.com/ shivanand.atture@toplinebiz.com

With reference to your reference, we are pleased to place the work order for House Keeping Services, as per the specifications mentioned in your quotation at the mutually agreed terms and conditions mentioned in the order.

Sl. No.	Particulars	Qty. Reqd.	Price/person Rs.	Amount Rs.
	House Keeping Person (Glass Cleaning)			
	a. Basic + DA		Rs. 12,043.00	
	b. TSI @ 3.25%		Rs. 391.39	
	c. EPF @ 13.00%		-Rs. 1,565.39	
	Total (Price Per Person)		-Rs. 14,000.00	
	Management Fee @ 8%			1,120.00
			Sub Total	15,120.00
	Note : Details of work terms & conditions are as per annexure.		Add : GST @ 18%	2,721.60
			Grand Total	17,841.60

Terms & Conditions:

1. Work at RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Payment: Every month, after submitting the invoice, subjected to the approval by the Principal and AO, RRCE. In case of unsatisfactory work, deduction will be made on payable amount.
3. Contract period from 01/01/2024 to 31/12/2024
4. Payment : On monthly basis, after completion of service
5. Inv./DC should quote our WO No., GST NO., & Date along with your GST No.

[Signature]
01/01/2024
CHAIRMAN

RajaRajeswari College of Engineering

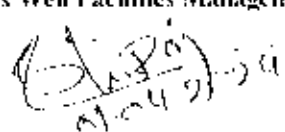
Copy to: 1 to Service Provider, 2 to File/Pur & 3 to Stores | Scan copy to Mr. Suresh

We accept the Work Order with Terms & Conditions mentioned in this order.

(Signature of the Authorised Person)



TAX INVOICE

All Is Well Facilities Management (Seller) No. 19, 7th floor, 4th Cross, Kengeri Check Post Babasahebaram Palya Basaveshwar Nagar BANGALORE, SOUTH - 560060 GSTIN/IN: 29AMPI16468D Contact Number: 9686905696 E-Mail: alliswell_fm@gmail.com		Invoice No. KA/RR/22-23/003 Date: 01-04-2024				
Receiving Address: (Buyer) Rajarajeswari College of Engineering #14, Ramohalli Cross, Kumbhalagoda, Mysore Road, Bengaluru--560074 GSTIN/IN: URD		Shipping Address Rajarajeswari College of Engineering #14, Ramohalli Cross, Kumbhalagoda, Mysore Road, Bengaluru--560074				
W/O Number: RRCE/W/O/0033/2023-24EXP		Delivery Note / Mode/Terms of Payment				
Charges for House Keeping Services (a) RR/CR for the month of MARCH '2024						
Sl. No	Description of Goods/ Machinery	Quantity	Rate	Amount		
1	Housekeeper (26 Days)	1	14,000.00	14,000.00		
Total				14,000.00		
LESS MANDAYS						
2	Housekeeper	0	538.46	-		
3						
4	Total A			14,000.00		
5	Management Fee (8%)			1,120.00		
Total B				15,120.00		
		OUTPUT CGST	9%	1,360.80		
		INPUT CGST	9%	1,360.80		
GRAND TOTAL				17,842		
Total Amount (in words) : Indian Rupees Seventeen Thousand Eight Hundred Forty Two Rupees Only		Taxable Value	Rate	SGST Amount	Rate	CGST Amount
		15,120	9%	1,361	9%	1,361
Company Proprietor PAN: AMPI16468D		Bank Details: Bank Name: IDFC BANK A/c No: 50200058172640 Branch & B/S Code: IDFC0002011				
Declaration: We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.		For All Is Well Facilities Management  Authorised Signatory				

Ch. 9686905696
 01/04/24
 The bill may be passed for the housekeeping payment towards the house cleaning for the month of March 2024.