

College fund

CC Camera 2016-17

TAX INVOICE

GNO



TECHSER POWER SOLUTIONS PVT. LTD.,

Regd. & Corporate Office : "Techser House" # 12/1; MES Ring Road, 5th Cross, Sharadambanagar, Jalahalli, Bangalore - 560 013. Phone : 080-28384517, 28384854 Fax : 080-23452646 B.O. : # 652, 3rd Floor, Dr. Rajkumar Road, II Stage, Rajajinagar, Bangalore - 10. Ph. : 080-23321583 Godown : SKGKM Trust, # 14, K.S. Road, Jalahalli, Bangalore - 560 013 Ph. : 080-23456313 Website : www.techser.com e-mail : bangalore@techser.com

Original for Buyer

M/s. University College of Arts B.H Road, Tumkur-572103	No. BNG/ 1242 Date: 30.06.2016
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Party's TIN No. :	Removal of Goods date :	Time : -
Your Order No. : UCA:UGC:2016-17	Date : 16.05.2016	
Despatched by : Transport	Delivery Note No. -	Date : -
Documents Through DIRECT	Payment Terms : IMMEDIATE	

Sl. No.	DESCRIPTION	Qty.	Rate / Unit Rs.	Amount Rs.
1.	Bosch NTI-40012-V3 HD Ip Bullet Camera 1.2 MP SERIAL NO: '404433061822014010,404433061904014240 '404433056008014077,404433061904014105, '404433056009014142,404433055923014022 VAT@14.5%	6 NOS	37504.80	225028.80 32629.18 257657.98
2.	POE Injector for the IP Camera SERIAL NO: '2164489001354,2164489001372, '2164489001379,2164489001380, '2164489001355,2164489001370 VAT@ 5.5%	6 NOS	2400.00	14400.00 792.00 15192.00 272849.98

TIN No. : 29230339919	PAN No. AABCT0359D-	VAT / CST %	--
S.T. No. MRS/AABCT0359D ST 001		Installation & Wiring Charges	
CIN : U24971KA1999PTC024893		Packing, Forwarding & Freight Charges	
Our Bank Details : State Bank of India		TOTAL	272,850.00
A/c. No.10366270411 IFSCODE : SBIN0004230			

Total Amount Rupees Rupees **Seventy Two Thousand Eight Hundred and Fifty Only.**

- Any Suit in respect of above transaction for any matter whatsoever shall be filed in the court of Bangalore City and no other court will have jurisdiction.
- Interest at the rate of 18% per annum is payable from the date of supply of goods covered by this invoice.
- Subject to the terms and condition as given in our quotation and order confirmation.

For Techser Power Solutions Pvt. Ltd.

Ovetthasa

Authorised Signatory

Details of the Tender works and Contractor list for the year 2012-13 to 2017-18

Sl No	Name of the work	Name of the Agency	Agreement Amount	Year
1	2	4	5	6
1	Construction of Additional Toilet Block for University Arts College at Tumkur University, B.H. Road, Tumkur.572103.	S.R. Ramesh, Tumkur	2522668.66	2012-13
2	Renovation of proposed computer lab in Arts college of Tumkur University, Tumkur	Sri. S.D. Govindaraju, Tumkur	131051.60	2015-16
3	Construction of Road University Arts college at Tumkur University, B.H. Road, Tumkuru	T C Lakshmish, Kortagere	582630.00	2016-17

ಕ್ರಮ ಸಂಖ್ಯೆ	ಕಾಮಗಾರಿಯ ಹೆಸರು	ವರ್ಷ	ಬಿಲ್ಲಿನ ಮೊತ್ತ
1	ಕಲಾ ಕಾಲೇಜಿನಲ್ಲಿ ವಿದ್ಯುತ್ ಉಪಕರಣಗಳ ದುರಸ್ತಿ	2018-19	25125.00
2	ಕಲಾ ಕಾಲೇಜಿನಲ್ಲಿ ವಿದ್ಯುತ್ ಉಪಕರಣಗಳ ದುರಸ್ತಿ	2019-20	8364.00
3	ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಕಲಾ ಕಾಲೇಜಿನ ತರಗತಿ ಕೊಠಡಿಗಳಿಗೆ ಗ್ರೀನ್ ಬೋರ್ಡ್ ಗಳನ್ನು ಸರಬರಾಜು ಮಾಡುವ ಬಗ್ಗೆ	2019-20	45000.00
4	ತುಮಕೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಕಲಾ ಕಾಲೇಜಿನ ಎರಡನೇ ಮಹಡಿಯ ತರಗತಿ ಕೊಠಡಿಗಳನ್ನು ವಿಭಜಿಸಿರುವ ಕಾಮಗಾರಿ.	2019-20	78891.00

Repeated



विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
Phone : (080) 2228 0380 Fax : (080) 2228 0381
E-mail : ugc.swro.bangalore@gmail.com

2-9(009)/2012(UG)(XII PLAN)/KATU009/SWRO

The Principal
UNIVERSITY COLLEGE OF ARTS
B.H. ROAD
TUMKUR - 572 103

Sub: Transfer of funds to Colleges through PFMS

Sir/Madam,

This has reference to grants released under the scheme "General Development Assistance to Colleges" under three Objects head General, SC and

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through PFMS. The details are as below:-

COLLEGE A/C NO. WITH IFSC CODE **1960101007799**
IFSC CODE **CNRB0001960**

Objects Head	Component	Sanction letter no. and date	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) 2[2202.03.102.02.01.31 & 35]	GENERAL	2-9(009)/2012(UG)(XII PLAN)/KATU009/SWRO/GENERAL dated 16/Mar/2018	277856	19-Mar-18	C031810487233
3) 2202.03.789.27.01.31 & 35	SC	2-9(009)/2012(UG)(XII PLAN)/KATU009/SWRO/SC dated 16/Mar/2018	58496	19-Mar-18	C031810487584
3(C) 2202.03.796.28.01.31 & 35	ST	2-9(009)/2012(UG)(XII PLAN)/KATU009/SWRO/ST dated 16/Mar/2018	29248	19-Mar-18	C031810487858
TOTAL			365600		

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

Encl. 1. Sanction order

N. R. S.



Arts College Expenditure 64104222432

Statement showing the Equipments				
Year	Date	Particulars	Cheque No	Amount
2013-14	06.05.2013	Barcode scanner for library	396963	5850.00
	21.10.2013	Purchase of Printer	396976	9600.00
Total Rs.				15450.00
2018-19	12.02.2019	CC TV Camera bill	842942	319314.00
Total Rs.				319314.00
Grand Total Rs.				334764.00

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Website : www.techser.com e-mail : bangalore@techser.com



Duplicate for Transporter

M/s. University College of Arts B.H Road, Tumkur-572103	No. BNG/ 1325 Date: 06.07.2016
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Party's TIN No. :	Removal of Goods date :	Time : --
Your Order No : UCA:UGC:2016-17	Date : 16.05.2016	
Despatched by : Transport	Delivery Note No. : --	Date : --
Documents Through DIRECT	Payment Terms : IMMEDIATE	

Sl. No.	DESCRIPTION	Qty.	Rate / Unit Rs.	Amount Rs.
1.	CCTV Camera Professional Software for Recording, Monitoring and Remote operation <div style="color: red; font-style: italic; font-size: 1.2em;">page 23</div>	06 NOS	3690.04	22140.24

TIN No. : 29230339919 S.T. No. MRS/AABCT0359D ST 001 CIN : U24971KA1999PTC024893 Our Bank Details : State Bank of India A/c. No.10366270411 IFSCODE : SBIN0004230	PAN No. AABCT0359D VAT@ 5.5%	VAT / CST % Installation & Wiring Charges Packing, Forwarding & Freight Charges TOTAL	1,217.71 23,358.00
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Total Amount in words Rupees : **Rupees Twenty Three Thousand Three Hundred and Fifty Eight Only**

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 2. Interest at the rate of 18% per annum is payable from the date of supply of goods covered by this invoice.
 3. Subject to the terms and condition as given in our quotation and order confirmation.

Oneethara
 Authorised Signatory

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Duplicate for Transporter

M/s. University College of Arts B.H Road, Tumkur-572103	No. BNG/ 1893 Date : 11.08.2016
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Party's TIN No. :	Removal of Goods date :	Time : --
Your Order No : --	Date : --	
Despatched by : Transport	Delivery Note No. ---	Date : ---
Documents Through DIRECT	Payment Terms : IMMEDIATE	

Sl. No.	DESCRIPTION	Qty.	Rate / Unit Rs.	Amount Rs.
1.	PVC Casing/Capping-1" <i>page-24</i>	96 MTR	33.19	3186.24
	<u>VAT 14.5%</u>			<u>462.00</u>
				3648.24
2.	CAT6 UTP Patch Chord-1Mtr <i>page-25</i>	6 NOS	90.05	540.30
3.	CAT6 UTP Cable (305 Mtr) <i>page-26</i>	2 BOX	5700.48	11400.96
4.	RJ45 Connector <i>page-27</i>	12 NOS	12.00	<u>144.00</u>
				12085.26
	<u>VAT 5.5%</u>			<u>664.69</u>
				12749.95
				16398.19

TIN No. : 29230339919 S.T. No. MRS/AABCT0359D ST 001 CIN : U24971KA1999PTC024893	PAN No. AABCT0359D	VAT / CST %	
Our Bank Details : State Bank of India A/c. No.10366270411 IFSCODE : SBIN0004230	-- Installation & Wiring Charges		--
	Packing, Forwarding & Freight Charges		
	TOTAL		16,398.00

Total Amount in words **Rs. 16,398.00** **Seventeen Thousand Three Hundred and Ninety Eight Only.**

For Techser Power Solutions Pvt. Ltd.
Chethan
 Authorised Signatory

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 Website : www.techser.com e-mail : bangalore@techser.com



Duplicate for Transporter

M/s. University College of Arts B.H Road, Tumkur-572103	No. BNG/ 1894 Date 11.08.2016
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Party's TIN No. : _____ Removal of Goods date : _____ Time : _____

Your Order No : _____ Date : _____

Despatched by : **Transport** Delivery Note No. _____ Date : _____

Documents Through **DIRECT** Payment Terms : **IMMEDIATE**

Sl. No.	DESCRIPTION	Qty.	Rate / Unit Rs.	Amount Rs.
1.	Project Execution, Labour and Installation Charges.	1 LS	11500.00	11500.00
	SERVICE TAX @ 14%			1610.00
	CESS @ 0.5%			57.50
	KKC @ 0.5%			<u>57.50</u>
				13225.00

for 11/8

E & O.E.

TIN No. : 29230339919	PAN No. AABCT0359D	VAT / CST %
S.T. No. MRS/AABCT0359D ST 001	--	Installation & Wiring Charges
CIN : U24971KA1999PTC024893	--	Packing, Forwarding & Freight Charges
Our Bank Details : State Bank of India		TOTAL
A/c. No.10366270411 IFSCODE : SBIN0004230		13,225.00

Total Amount in words Rupees : **Rupees Thirteen Thousand Two Hundred and Twenty Five Only.** For Techser Power Solutions Pvt. Ltd.

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3. Subject to the terms and condition as given in our quotation and order confirmation.

Satish
 Authorised Signatory

TAX INVOICE

Original

Planet Sports

Shop no.5,21/1,Aradhya complex Vani vilas road , Bangalore - 560004 Karnataka, IND
 Mobile : 9845374453 Tel : 080-41620300, Email : planetbsk@gmail.com

GST No. : 29AHZPK8649K1Z2

State : Karnataka , State Code: 29

Bill To, PRINCIPAL UNIVERSITY COLLEGE OF ARTS TUMKUR IND GST No. : State : Karnataka , State Code: 29	Ship To, IND	Invoice No. INV1735 Delivery Date 31-03-2018 Due Date 31-03-2018 PO Ref. No. PO Ref. Date 31-03-2018
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SI No.	Description Of Product	HSN Code	Qty	UOM	Rate	Discount	Tax Rate	Tax Amt	Amount
1	SHUTTLE BADMINTON MOBILE POST	9506	1.000	NOS	10250.00	0.00 %	12.00 %	1098.21	9151.79
2	TABLE TENNIS TABLE STAG CLUB	9506	2.000	NOS	21250.00	0.00 %	12.00 %	4553.57	37946.43
3	TREADMILL FITKING W389		1.000	NOS	47000.00	0.00 %	12.00 %	5035.71	41964.29
Total Qty :			4.000						

Sub Total	89062.51
Cash Discount	0.00
Total Tax	10687.49
Shipping Charges	0.00
Round Off	0.00

CGST		SGST		IGST		UGST	
Rate%	AMT	Rate%	AMT	Rate%	AMT	Rate%	AMT
	0		0		0		0
6 %	5343.760	6 %	5343.760	-	0	-	0
	0		0		0		0
	0		0		0		0

Total Amount (In Words) : Rupees Ninety Nine Thousand Seven Hundred Fifty only Grand Total 99750.00

Certified that the item in the bill have been received in good condition as per specifications and taken to stock vide stock register no. vol-1 & page no. 239, 240, 241 and DBR no. 108, 109



For, Planet Sports
 [Signature]
 Authorised Signatory

The bill is accepted for payment of Rs. 99,750.00

CERTIFICATE

Certify that the amount mentioned in this bill has been paid towards the purchase of Shuttle Badminton mobile post, Table Tennis Table and Treadmill FITKING W389
 Hence this bill may be kindly passed for Rs. 99,750.00

[Signature]

[Signature]
 PRINCIPAL,

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Saanvi Enterprises

5th Cross, Ashoknagar, Tumakuru - 572102
Phone no.: 9008527546 Email: sanvienterprisetmk@gmail.com
GSTIN: 29AHYPN5870E1ZK, State: 29-Karnataka

Bill To:

REGISTRAR

TUMKUR UNIVERSITY

Place of supply: 29-Karnataka

Invoice No.: 98

Date: 27-03-2021

PO date: 03-03-2021

PO number: 4045/03.03.2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Barcode Scanner Honeywell 1250G		2	NOS	₹ 4,237.50	₹ 1,525.50 (18%)	₹ 10,000.50
2	CP Plus 8 Channel 1080P HD CCTV camera with installation - 6 No.s		1	-	₹ 29,661.00	₹ 5,338.98 (18%)	₹ 34,999.98
3	Luminous Cruze 2 KVA Inverter with RC 18000 Batteries(2)		1	NOS	₹ 35,593.00	₹ 6,406.74 (18%)	₹ 41,999.74
Total			4			₹ 13,271.22	₹ 87,000.22

Invoice Amount In Words

Eighty Seven Thousand Rupees only

Payment Mode

Credit

Amounts:

Sub Total

₹ 87,000.22

Round off

- ₹ 0.22

Total

₹ 87,000.00

Received

₹ 0.00

Balance

₹ 87,000.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 73,729.00	9%	₹ 6,635.61
CGST	₹ 73,729.00	9%	₹ 6,635.61

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: STATE BANK OF INDIA, TUMKUR UNIVERSITY CAMPUS, TUMKUR

Bank Account No.: 39333240185

Bank IFSC code: SBIN0040850

Account Holder Name: SAANVI ENTERPRISES



For, Saanvi Enterprises

R. Naganna

Authorized Signatory