



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR: 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

City Engineering College has been making significant strides in enhancing its IT infrastructure to support academic excellence and prepare students for the digital future. The college recognizes the critical role of advanced technology in engineering education and has improved its IT resources. The Institute has systematically deployed an array of digital technological amenities to enhance the learning environment.

Below are some of the steps taken in that direction.

- **ICT-enabled classrooms** and laboratories with seamless Wi-Fi connectivity, complemented by LCD projectors and CCTV systems.
- **Alignment with Accreditation Standards:** Efforts are aligned with the standards set by AICTE and VTU, recognizing the importance of IT in academics and administration.
- **Faculty Empowerment:** Faculty members are equipped with high-end configuration desktops for effective teaching, research, and administrative tasks.
- **Departmental Computer Labs:** High-performance computer labs are available across all departments, including support departments like accounts, admissions, and libraries.
- **Robust Internet Connectivity:** A 500 Mbps leased line ensures seamless online access for faculty and students.
- **Campus-Wide Network:**
 - o D-Link and TP-link switches with a bus topology and 100 Mbps bandwidth offer a robust network framework.
- **Wi-Fi Availability:** Wi-Fi facilities with a speed of 500 Mbps are accessible throughout the college.



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



-
- **Internet bandwidth:** Since 2023, our campus has been utilizing an internet connection with a bandwidth of 500 Mbps. This higher bandwidth allows for more data to be transmitted simultaneously, improving the overall performance and speed of our internet connection, especially when multiple users or devices are connected.
 - **Updates hardware:** Regular hardware updates are implemented, with the latest configurations featuring 12th generation Intel I5 processors, 16GB RAM. The Institute is committed to maintaining up-to-date software licenses. Furthermore, students and staff are encouraged to leverage open-source alternatives such as scilab, Python, Arduino IDE.

To heighten **security measures**, 124 CCTV cameras are strategically placed throughout the campus, including classrooms and laboratories, ensuring the safety of all stakeholders. These cameras are vigilantly monitored by competent Institute authorities, providing an additional layer of protection.



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



IT Infrastructure Details

| SL. No | Category | Dept-Wise Breakdown | Supporting Bills |
|---------------|------------------|----------------------------|-------------------------|
| 1 | Broadband | LINK1 | BBILLS |
| 2 | Desktops and PCs | LINK2 | PCBILLS |
| 3 | Cameras | LINK3 | CBILLS |
| 4 | Projector | LINK4 | PBILLS |
| 5 | Printers | LINK5 | PRBILLS |
| 6 | Firewall | LINK6 | FBILLS |
| 7 | WI-FI Router | LINK7 | WIBILLS |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR: 4.3 IT Infrastructure

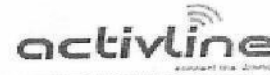
4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

| Sl. No | Academic Year | Broadband Speed |
|--------|---------------|-----------------|
| 1. | 2023-24 | 500 Mbps |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LETTER OF COMMISSIONING

To,

City Engineering college
dodda kallasandra, kankapura road,
, Bangalore _560062
Location: Bangalore
Customer PO No: N/A

Report Date: 14/08/2023

This is with reference to your request for letter of Commissioning. We hereby acknowledge and confirm acceptance of the following

1. All deliverables have been commissioned in accordance with our purchase order
2. Equipment supplied and the network commissioned has been functioning properly to our satisfaction.

The Service and equipment commissioning details are as follows.

Service Commissioning Details:

| Circuit ID | Customer | Customer Information & Acceptance | | Equipment's Details | Link Commissioning Date |
|------------------|--------------------------|---|----------------------|------------------------|-------------------------|
| | | Connectivity type and Location (Internet, NLD, Last-mile Etc.) | Bandwidth (Capacity) | | |
| KAAT1278_ATPLCFC | City Engineering college | City Engineering college, dodda kallasandra, kankapura road, Bengaluru-560062 | 500Mbps | Optilink & port switch | 14/08/2023 |

We authorize ActivLine Telecom Pvt. Ltd to commence billing of services from the date of commissioning as indicated above.

Yours Sincerely,

For

Signature,

Name & designation

Date:



Company Seal

ActivLine Telecom Private Limited
#132 "Kantha Court", 3rd Floor Lalbagh Main Road, Bengaluru, Karnataka - 560002. Web : www.activline.in
Toll free Number : 1800 258 6488



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR: 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

The following table provides a detailed overview of the college's IT infrastructure:

| SI No | Department | Computers |
|-------|---------------|------------|
| 1 | CS | 289 |
| 2 | AIML | 61 |
| 3 | ECE | 64 |
| 4 | Mech/civil/BS | 27 |
| 5 | IS | 44 |
| 6 | MCA | 15 |
| 7 | MBA | 2 |
| 8 | Library | 20 |
| | Total | 522 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



DEPARTMENT OF COMPUTER SCIENCE

| SL.NO | MAKE | CONFIGURATION | COUNT |
|--------------|-------------|---|--------------|
| 1 | FINGERS | INTEL i5,12th GEN,500 GB,16GB RAM, DELL(MONITOR-21.5 INCHES, KEYBOARD,MOUSE) | 28 |
| 2 | COMPASSCO | i5,12 th GEN,500GB SSD,16 GB RAM WITH WIFI ADAPToR DELL(MONITOR 21.5 INCHES, KEYBOARD,MOUSE) | 78 |
| 3 | POWER-X | 11 th GEN,i5 ,500GB SSD,8GB RAM, ACER(MONITOR,KEYBOARD,MOUSE) | 10 |
| 4 | ACER | I3,i5,12GB RAM,500GB HDD | 34 |
| 5 | ZEBRONICS | I5,10 th GEN,1TB HDD,8GB RAM, DELL(MONITOR, KEYBOARD,MOUSE) | 41 |
| 6 | LENOVO | INTEL-ATOM,6GB RAM,320GB HDD. | 25 |
| 7 | COMPAQ | 2GB RAM | 57 |
| 8 | DELL | 12GB RAM, 1TB HDD. | 11 |
| 9 | HP | I3,4 th GEN,8GB RAM,500GB HDD, HP(MONITOR, KEYBOARD,MOUSE) | 05 |
| | | TOTAL | 289 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



DEPARTMENT OF AI/ML

| SL.NO | MAKE | CONFIGURATION | COUNT |
|--------------|------------------------|---|--------------|
| 1 | ASSEMBLED (FINGERS) | I5,16GB,500HDD | 20 |
| 2 | FINGERS | INTEL i5,12th GEN,500 GB,16GB RAM, DELL(MONITOR-21.5 INCHES, KEYBOARD,MOUSE) | 10 |
| 3 | DELL | I5,7th GEN,16RAM,500HDD | 22 |
| 4 | COMPASSCO | i5,12 th GEN,500GB SSD,16 GB RAM WITH WIFI ADAPTOR DELL(MONITOR21.5INCHES, KEYBOARD,MOUSE) | 09 |
| | | TOTAL | 61 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



DEPARTMENT OF ECE

| SL.NO | MAKE | CONFIGURATION | COUNT |
|--------------|-------------|--|--------------|
| 1 | HCL | HCL-P4,512 MB, RAM 8GB, HDD 3GHZ | 5 |
| 2 | ACER | INTEL DUAL CORE 1GB RAM,160GB HDD | 5 |
| 3 | LENOVO | ALL- IN -PC INTEGRATED PC With Wi-Fi | 10 |
| 4 | HP | I3,4 th GEN,8GB RAM,500GB HDD, HP(MONITOR, KEYBOARD,MOUSE) | 13 |
| 5 | POWERX | 11 th GEN,i7 ,500GB SSD,8GB RAM, ACER(MONITOR,KEYBOARD,MOUSE) | 19 |
| 6 | DELL | 12GB RAM, 1TB HDD | 12 |
| | | TOTAL | 64 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



DEPARTMENT OF ME

| SL.NO | MAKE | CONFIGURATION | COUNT |
|--------------|-------------|--|--------------|
| 1 | DELL | 12GB RAM, 1TB HDD. | 2 |
| 2 | HP | I3,4 th GEN,8GB RAM,500GB HDD, HP(MONITOR, KEYBOARD,MOUSE) | 21 |
| 3 | ACER | INTEL DUAL CORE 1GB RAM,160GB HDD | 4 |
| | | TOTAL | 27 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



DEPARTMENT OF ISE

| SL.NO | MAKE | CONFIGURATION | COUNT |
|--------------|-------------|---|--------------|
| 1 | FINGERS | INTEL i5,12th GEN,500 GB,16GB RAM, DELL(MONITOR-21.5 INCHES,KEYBOARD,MOUSE) | 38 |
| 2 | ACER | I3,i5,12GB RAM,500GB HDD | 01 |
| 3 | DELL | 12GB RAM, 1TB HDD | 04 |
| 4 | HP | I3,4 th GEN,8GB RAM,500GB HDD, HP(MONITOR, KEYBOARD,MOUSE) | 01 |
| | | TOTAL | 44 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



OFFICE

| SL.NO | MAKE | CONFIGURATION | COUNT |
|--------------|-------------------|---|-----------|
| 1 | FINGERS | INTEL i5,12th GEN,500 GB,16GB RAM, DELL (MONITOR-21.5 INCHES, KEYBOARD, MOUSE) | 01 |
| 2 | COMPASSCO | i5,12 th GEN,500GB SSD,16 GB RAM WITH WIFI ADAPTOR DELL (MONITOR 21.5 INCHES, KEYBOARD, MOUSE) | 03 |
| 3 | POWER-X | 11 th GEN, i5 ,500GB SSD,8GB RAM, ACER (MONITOR, KEYBOARD, MOUSE) | 03 |
| 4 | ACER | I3, i5,12GB RAM,500GB HDD | 04 |
| 5 | LENOVO | INTEL-ATOM,6GB RAM,320GB HDD. | 02 |
| 6 | ASSEMBLED(SERVER) | 4GB RAM, TALLY SERVER | 01 |
| TOTAL | | | 14 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



DEPARTMENT OF MCA

| SL.NO | MAKE | CONFIGURATION | COUNT |
|--------------|-------------|----------------------|--------------|
| 1 | DELL | 12GB RAM, 1TB HDD. | 15 |
| | | TOTAL | 15 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



DEPARTMENT OF MBA

| SL.NO | MAKE | CONFIGURATION | COUNT |
|-------|------|-------------------|-----------|
| 1 | DELL | 12GB RAM, 1TB HDD | 02 |
| | | TOTAL | 02 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



DEPARTMENT OF LIBRARY

| SL.NO | MAKE | CONFIGURATION | COUNT |
|--------------|-------------|---|--------------|
| 1 | LENOVO | INTEL-ATOM,6GB RAM,320GB HDD | 08 |
| 2 | ACER | I3, i5,12GB RAM,500GB HDD | 03 |
| 3 | DELL | 12GB RAM, 1TB HDD | 01 |
| 4 | POWER-X | 11 th GEN, i5 ,500GB SSD,8GB RAM, ACER (MONITOR, KEYBOARD, MOUSE) | 03 |
| 5 | HP | I3,4 th GEN,8GB RAM,500GB HDD, HP (MONITOR, KEYBOARD, MOUSE) | 01 |
| 6 | FOXIN | INTEL I5,4 TH GEN,2.3GHZ,4GB RAM,1TBHDD, DELL MONITOR 18.5 INCH | 04 |
| | | TOTAL | 20 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



SUPPORTING BILLS

| Sl. No. | Date of Bill | No. of Computers | Link |
|----------------|---------------------|-------------------------|-------------|
| 1 | 07-03-2024 | 60 | Link1 |
| 2 | 22-7-2023 | 60 | Link2 |
| 3 | 22-2-2023 | 22 | Link3 |
| 4 | 31-03-2023 | 30 | Link4 |
| 5 | 26-12-2022 | 60 | Link5 |
| 6 | 03-03-2021 | 01 | Link6 |
| 7 | 27-02-2021 | 39 | Link7 |
| 8 | 21-12-2021 | 100 | Link8 |
| 9 | 20-02-2018 | 60 | Link9 |
| 10 | 9-10-2015 | 50 | Link10 |
| 11 | 13-11-2014 | 100 | Link11 |
| 12 | 14-12-2010 | 60 | Link12 |
| 13 | 6-11-2006 | 60 | Link13 |



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|-----------------|
| DATE : | 7-Mar-24 |
| Tax Invoice No. : | LEO/287/2023-24 |
| Co.GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 38 |
| Po ref No. & Date: | |

BILL To :

CITY ENGINEERING COLLEGE

KANAKAPURA ROAD
BANGALORE

SHIP TO:

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|-------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch& IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

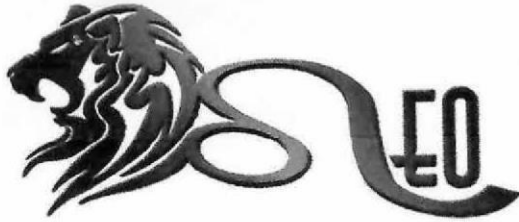
| Sl No. | Particulars | Qty | Rates | Amount | |
|--|---|------|-------------|---------------------|-----------|
| 1 | Assembled Desktop I-5 12th Gen,8GB Ram,512GB SSD, Win-11 P | 60 | 36440.00 | 2186400.00 | |
| | | 60 | | | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 2186400.00 | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 196776.00 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 196776.00 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 393552.00 |
| Round Off: | | | | 0.00 | |
| Net Amount Payable | | | | 2,579,952.00 | |
| Amount in Words: Rupees Twenty Five lakh Seventy Nine Thousand Nine Hundred Fifty Two Only | | | | | |

TERMS:

- * Warranty Risk will be Bourne by Manf.Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for **LEO IT SOLUTIONS**


Authorised Signatory



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|------------------|
| DATE : | 22-Jul-23 |
| Tax Invoice No. : | LEO/097/2023-24 |
| Co.GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 50 |
| Po ref No. & Date: | |

BILL To :

CITY ENGINEERING COLLEGE

KANAKAPURA ROAD
BANGALORE

SHIP TO:

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

| Si No. | Particulars | Qty | Rates | Amount | | |
|---|--|-------------|--------------------|---------------------|------------------|------------------|
| 1 | ASSEMBLED DESKTOP Intel I-5 12400 Processor, MSI H610 MotherBoard, Crucial 500GB Nvme SSD, Crucial 16GB 3200mhz DDR4 Ram, Finger C3 Ascend 3.0 usb Cabinet, Dell usb K/B & Mouse, Win-10 P Sticker, MSO 19 Pro with Digital Activation DELL SE2222H 22" Monitor 5 Years Onsite Warranty, Except Cabinet. | 60 | 36440.00 | 2186400.00 | | |
| | | 60 | | | | |
| Gross Total for GST @ 28% | | | | 0.00 | | |
| Gross Total for GST @ 18% | | | | 2186400.00 | | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 196776.00 | |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 196776.00 | |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 393552.00 | 393552.00 |
| Round Off: | | | | 0.00 | | |
| Net Amount Payable | | | | 25,79,952.00 | | |
| Amount in Words: Rupees Twenty Five lakh Seventy Nine Thousand Nine Hundred Fifty Two Only | | | | | | |

TERMS:


- * Warranty Risk will be Bourne by Manf.Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for **LEO IT SOLUTIONS**



1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.


Mob : +91-7760069004 E-mail : mohbbh32@gmail.com

| | |
|--|--|
|  Nano Kernel Ltd <small>making changes to the core</small> | Nano Kernel Limited #480/17, 45th Cross ,8th Block Jayanagar Bangalore 560082. GSTIN : 29AAACK9066H1Z6 Original for Receipt |
| | Proforma Invoice |

| | |
|-------------------------------------|------------------------------|
| Proforma Invoice No: NKPI0302/22-23 | Date of Supply : |
| Proforma Invoice date: 22-02-2023 | Place of Supply: Bengaluru |
| Reverse Charge (Y/N): NA | Transportation mode: By Road |
| State: Karnataka Code 29 | Vehicle number:: NA |

| Bill to Party | | | Ship to Party | | |
|---|------|----|---|------|----|
| Name: CITY ENGG. COLLEGE, Jayanagar Education Society (R) Doddakallasandra, Off Kanakapura Main Road, Bangalore-560061 | | | Name: CITY ENGG. COLLEGE, Jayanagar Education Society (R) Doddakallasandra, Off Kanakapura Main Road, Bangalore-560061 | | |
| GSTN:---- | | | GSTN:---- | | |
| State: Karnataka | Code | 29 | State: Karnataka | Code | 29 |

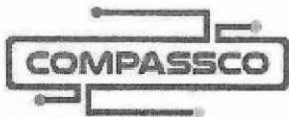
| S. No. | Product Description | HSN/SAC Code | Qty | Price | Amount | Taxable Amount | CGST | | SGST | | Net value |
|---|---------------------|--------------|-----------|--------|------------------|------------------|------|----------------|------|----------------|------------------|
| | | | | | | | % | Amount | % | Amount | |
| 1 | Dell Server | 84715000 | 2 | 598000 | 1,196,000 | 1,196,000 | 9 | 107,640 | 9 | 107,640 | 1,411,280 |
| 2 | Dell Desktop | 85284100 | 20 | 68500 | 1,370,000 | 1,370,000 | 9 | 123,300 | 9 | 123,300 | 1,616,600 |
| Total | | | 22 | | 2,566,000 | 2,566,000 | | 230,940 | | 230,940 | 3,027,880 |
| Total Amount in Figures(Rs) : 30,27,880/- | | | | | | | | | | | |
| Total Amount In words : Thirty Lakh Twenty Seven Thousand Eight Hundred And Eighty Only | | | | | | | | | | | |

| | | |
|--------------|---|---|
| Declaration: | Seal | For NanoKernel Ltd |
| | Certified that the particulars given above are true and correct |  |
| | | |

LHS
003

PAID
Rs 30,27,880/-

By Cash/Cheque No. 683675
 Dt. 22/2/23 Ac. No. 003
 Bank..... BOI

**Compassco**

No 98 1st Floor
Digital Park Road, Yeshwanthpur
Bangalore Karnataka 560022
India
PAN AAKFC9726B
GSTIN 29AAKFC9726B1ZB
+91-9886564631

ORIGINAL

TAX INVOICE

Invoice# BLR/Inv/2223/118

Bill To**Jayanagar Education Society (R)**

City Engineering College,
Near Doddakallasandra Metro Station,
Kanakapura Road
Bangalore
560062 Karnataka
India
GSTIN 29AAATJ1100G1Z7

Ship To

City Engineering College,
Near Doddakallasandra Metro Station,
Kanakapura Road
Bangalore
560062 Karnataka
India

Place Of Supply: Karnataka (29)

| Invoice Date | Terms | Due Date | P.O.# |
|--------------|----------------|------------|-------|
| 31/03/2023 | Due on Receipt | 31/03/2023 | 00445 |

| # | Item & Description | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|---|---|---------|-----|-----------|-----------------------|-----------------------|--------------|
| 1 | CPU: Intel 12th Gen Core i5 12400 upto 4.4GHz (6 core,12 thread) CPU Cooler: Stock Graphics Card: None Motherboard: H610 Chipset Motherboard RAM: 16GB DDR4 upto 3200 MHz Primary Storage: Crucial 500GB NVME SSD (Read Speed upto 3300 MB/s) Power Supply: FSP 250W PSU Case: Inwin CK709 Chassis WiFi: AC1200 Wifi with Bluetooth 4.2 PCIE Card OS: Windows 10 Pro Activated OEM Edition Software: Microsoft Office Professional Plus 2019 Monitor: Dell SE2222H 21.5 inch Monitor Keyboard: Dell USB Wired Keyboard & Mouse Combo (Black) KB216+MS116 Warranty: Premium OnSite Warranty for 5 years (including 2 years additional as below) Serial numbers attached along with invoice | 8473 | 30 | 42,352.54 | 1,10,315.2 4 9% | 1,10,315.2 4 9% | 12,70,576.20 |
| 2 | Additional Service Charges 24 month warranty extension on all systems (keyboard/mouse not included) | 9987 | 30 | 1,350.00 | 3,516.33 9% | 3,516.33 9% | 40,500.00 |

Items in Total 60

Sub Total

13.11.076.20

| | |
|-----------------|---------------------|
| Discount(3.53%) | (-) 46,280.99 |
| CGST9 (9%) | 1,13,831.57 |
| SGST9 (9%) | 1,13,831.57 |
| Rounding | -0.35 |
| Total | 14,92,458.00 |

Total In Words: **Rupees Fourteen Lakh Ninety-Two Thousand Four Hundred Fifty-Eight Only**



Authorized Signature

INVOICE# BLR/Inv/2223/118

| SN | PC SN | Monitor SN | Mice SN | Keyboard SN |
|----|---------------|------------------------|------------------------|----------------------|
| 1 | 4110023040016 | CNOV22NYFCC002ATD2LX ✓ | CNOGXCWVLO30029K02BZ ✓ | CNON55P4LO30026E0I8E |
| 2 | 4110023040023 | CNOV22NYFCC002ATD3VX ✓ | CNOGXCWVLO30029K02BX ✓ | CNON55P4LO30026E0I8D |
| 3 | 4110023040030 | CNOV22NYFCC002ATD30X ✓ | CNOGXCWVLO30029K02C1 ✓ | CNON55P4LO30026E0I8C |
| 4 | 4110023040047 | CNOV22NYFCC002ATD32X ✓ | CNOGXCWVLO30029K02C0 ✓ | CNON55P4LO30026E0I88 |
| 5 | 4110023040054 | CNOV22NYFCC002ATDWPX ✓ | CNOGXCWVLO30029K02BQ ✓ | CNON55P4LO30026E0I87 |
| 6 | 4110023040061 | CNOV22NYFCC002ATD2GX ✓ | CNOGXCWVLO30029K02BR ✓ | CNON55P4LO30023IOWES |
| 7 | 4110023040078 | CNOV22NYFCC002ATAEGX ✓ | CNOGXCWVLO30029K02BN ✓ | CNON55P4LO30026E0I86 |
| 8 | 4110023040085 | CNOV22NYFCC002ATD3FX ✓ | CNOGXCWVLO30029K02BM ✓ | CNON55P4LO30026E0I85 |
| 9 | 4110023040092 | CNOV22NYFCC002ATD3NX ✓ | CNOGXCWVLO30029K02BY ✓ | CNON55P4LO30026E0I8A |
| 10 | 4110023040108 | CNOV22NYFCC002ATD2TX ✓ | CNOGXCWVLO30029K02BV ✓ | CNON55P4LO30026E0I89 |
| 11 | 4110023040115 | CNOV22NYFCC002ATD2DX ✓ | CNOGXCWVLO30029K02BK ✓ | CNON55P4LO30023IOTKN |
| 12 | 4110023040122 | CNOV22NYFCC002ATAT4X ✓ | CNOGXCWVLO30029K02BO ✓ | CNON55P4LO30023U0YN7 |
| 13 | 4110023040139 | CNOV22NYFCC002ABDA9X ✓ | CNOGXCWVLO30029K02BL ✓ | CNON55P4LO30023IOTKP |
| | 4110023040146 | CNOV22NYFCC002ATATHX ✓ | CNOGXCWVLO30029K02BH ✓ | CNON55P4LO30023IOTKQ |
| 15 | 4110023040153 | CNOV22NYFCC002ATD3PX ✓ | CNOGXCWVLO30029K02BU ✓ | CNON55P4LO30023U0YN4 |
| 16 | 4110023040160 | CNOV22NYFCC002ATD3TX ✓ | CNOGXCWVLO30029K02BT ✓ | CNON55P4LO30023U0YN2 |
| 17 | 4110023040177 | CNOV22NYFCC002ATAE9X ✓ | CNOGXCWVLO30029K02BS ✓ | CNON55P4LO30023U0YN1 |
| 18 | 4110023040184 | CNOV22NYFCC002ATARKX ✓ | CNO5NT8RPRC0024I0DGY ✓ | CNON55P4LO30023U0YN6 |
| 19 | 4110023040191 | CNOV22NYFCC002ATD2NX ✓ | CNO5NT8RPRC0024I0DFQ ✓ | CNON55P4LO30023U0YN5 |
| 20 | 4110023040207 | CNOV22NYFCC002ATA73X ✓ | CNO5NT8RPRC0024N0BNE ✓ | CNON55P4LO3002680SVT |
| 21 | 4110023040214 | CNOV22NYFCC002ATCJX ✓ | CNO5NT8RPRC0024N0BMX ✓ | CNON55P4LO30026E0KXP |
| 22 | 4110023040221 | CNOV22NYFCC002ATD38X ✓ | CNO5NT8RPRC0024I0FIL ✓ | CNON55P4LO30026E0KXO |
| 23 | 4110023040238 | CNOV22NYFCC002ATD3AX ✓ | CNO5NT8RPRC0024I0FIA ✓ | CNON55P4LO30026E0KXT |
| 24 | 4110023040245 | CNOV22NYFCC002ATARUX ✓ | CNO5NT8RPRC0024I0FID ✓ | CNON55P4LO30026E0KXU |
| 25 | 4110023040252 | CNOV22NYFCC002ATAT5X ✓ | CNOGXCWVLO30029K02CI ✓ | CNON55P4LO30026E0KXV |
| 26 | 4110023040269 | CNOV22NYFCC002ATARJX ✓ | CNOGXCWVLO30029K02CB ✓ | CNON55P4LO30026E0KXW |
| 27 | 4110023040276 | CNOV22NYFCC002ATD3KX ✓ | CNO5NT8RPRC0024N0BNL ✓ | CNON55P4LO30026E0KXX |
| 28 | 4110023040283 | CNOV22NYFCC002ATATUX ✓ | CNOGXCWVLO30029K02BI ✓ | CNON55P4LO30026E0KXQ |
| 29 | 4110023040290 | CNOV22NYFCC002ATAT2X ✓ | CNOGXCWVLO30029K02BJ ✓ | CNON55P4LO30026E0KXR |
| | 4110023040306 | CNOV22NYFCC002ATAT3X ✓ | CNOGXCWVLO30029K02BP ✓ | CNON55P4LO30026E0KXS |



Compassco
No 98 1st Floor
Digital Park Road, Yeshwanthpur
Bangalore Karnataka 560022
India
PAN AAKFC9726B
GSTIN 29AAKFC9726B1ZB
+91-9886564631

ORIGINAL

TAX INVOICE

Invoice# BLR/Inv/2223/085

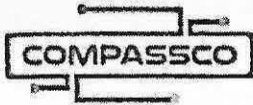
Bill To
Jayanagar Education Society (R)
City Engineering College,
Near Doddakallasandra Metro Station,
Kanakapura Road
Bangalore
560062 Karnataka
India
GSTIN 29AAATJ1100G1Z7

Ship To
City Engineering College,
Near Doddakallasandra Metro Station,
Kanakapura Road
Bangalore
560062 Karnataka
India

Place Of Supply: Karnataka (29)

| Invoice Date | Terms | Due Date |
|--------------|----------------|------------|
| 26/12/2022 | Due on Receipt | 26/12/2022 |

| # | Item & Description | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|--------------------|---|---------|-----------|-----------|-----------------------|-----------------------|--------------|
| 1 | Custom Assembled PC-1 SKU: CustomPC-1 CPU: Intel 12th Gen Core i5 12400 upto 4.4GHz (6 core,12 thread) CPU Cooler: Stock Graphics Card: None Motherboard: H610 Chipset Motherboard RAM: 16GB DDR4 upto 3200 MHz Primary Storage: WD/Crucial 500GB NVME SSD (Read Speed upto 3300 MB/s) Power Supply: FSP 250W PSU Case: Inwin CK709 Chassis WiFi: AC1200 Wifi with Bluetooth 4.2 PCIE Card OS: Windows 10 Pro Activated OEM Edition Software: Microsoft Office Professional Plus 2019 Monitor: Dell SE2222H 21.5 inch Monitor Keyboard: Dell USB Wired Keyboard & Mouse Combo (Black) KB216+MS116 Warranty: Premium OnSite Warranty for 5 years | 8473 | 60 Nos | 43,160.00 | 2,29,019.2 4 9% | 2,29,019.2 4 9% | 25,89,600.00 |
| 2 | Additional Service Charges 24 month warranty extension on all systems (keyboard/mouse not included) | 9987 | 60 | 1,397.00 | 7,412.88 9% | 7,412.88 9% | 83,820.00 |
| Items in Total 120 | | | | | Sub Total | | 26,73,420.00 |



Compassco
No 138 4th Floor 4th Main
Rajaji Nagar Industrial Town
Bangalore Karnataka 560044
India
PAN AAKFC9726B
GSTIN 29AAKFC9726B1ZB
080-48506637

TAX INVOICE

Invoice# BLR/Inv/1920/378

Bill To
Jayanagar Education Society (R)
City Engineering College,
Near Doddakallasandra Metro Station,
Kanakapura Road
Bangalore
560062 Karnataka
India
GSTIN 29AAATJ1100G1Z7

Ship To
City Engineering College,
Near Doddakallasandra Metro Station,
Kanakapura Road
Bangalore
560062 Karnataka
India

Place Of Supply: Karnataka (29)

| Invoice Date | Terms | Due Date |
|--------------|----------------|------------|
| 03/03/2021 | Due on Receipt | 03/03/2021 |

| # | Item & Description | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|---|--|---------|----------|-----------|----------------|----------------|-----------|
| 1 | Custom Assembled PC-1 SKU - CustomPC-1 -Intel i5 10400/H410M Motherboard /8GB DDR4 2400MHz/1TB Desktop Internal HDD/Zebronics (with PSU) /Cabinet/Windows 10 Pro OEM/Microsoft Office 2019 Home & Student/Dell 21.5" E221BHN Monitor/Logitech MK120 Wired KB Mouse Combo/3year Premium Onsite Warranty PC Serial Number: 4110021020089 Monitor Serial Number: CN00H5NHFCC0009QAR21 | 6473 | 1 Nos | 36,755.00 | 3,237.71 9% | 3,237.71 9% | 36,755.00 |

| | | |
|------------------|--------------|------------------|
| Items In Total 1 | Sub Total | 36,755.00 |
| | Discount | (-) 780.50 |
| | CGST9 (9%) | 3,237.71 |
| | SGST9 (9%) | 3,237.71 |
| | Rounding | 0.08 |
| | Total | 42,450.00 |

Total In Words: *Rupees Forty-Two Thousand
Four Hundred Fifty Only*

Notes

Looking forward for your business.



Authorized Signature

Material received &
working Satisfactorily

[Signature]
3/3-21



Compassco
 No 138 4th Floor 4th Main
 Rajaji Nagar Industrial Town
 Bangalore Karnataka 560044
 India
 PAN AAKFC9726B
 GSTIN 29AAKFC9726B1ZB
 080-48506637

ORIGINAL

TAX INVOICE

Invoice# BLR/Inv/1920/376

Bill To
Jayanagar Education Society (R)
 City Engineering College,
 Near Doddakallasandra Metro Station,
 Kanakapura Road
 Bangalore
 560062 Karnataka
 India
 GSTIN 29AAATJ1100G1Z7

Ship To
 City Engineering College,
 Near Doddakallasandra Metro Station,
 Kanakapura Road
 Bangalore
 560062 Karnataka
 India

Place Of Supply: Karnataka (29)

| Invoice Date | Terms | Due Date |
|--------------|----------------|------------|
| 27/02/2021 | Due on Receipt | 27/02/2021 |

| # | Item & Description | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|---|--------------------|---------|-----|------|------|------|--------|
|---|--------------------|---------|-----|------|------|------|--------|

| | | | | | | | |
|---|---|------|-----------|-----------|-----------------------|-----------------------|--------------|
| 1 | Custom Assembled PC-1 SKU CustomPC-1 -Intel i5 10400/H410M Motherboard /8GB DDR4 2400MHz/1TB Desktop Internal HDD/Zebonics (with PSU) /Cabinet/Windows 10 Pro OEM/Microsoft Office 2019 Home & Student/Dell 21.5" E2218HN Monitor/Logitech MK120 Wired KB Mouse Combo/3year Premium Onsite Warranty | 8473 | 39 Nos | 36,755.00 | 1,25,419.4 9 9% | 1,26,419.4 9 9% | 14,33,445.00 |
|---|---|------|-----------|-----------|-----------------------|-----------------------|--------------|

PC Serial Numbers:
 4110021020201,4110021020218,4
 110021020362,4110021020386,41
 10021020393,4110021020041,411
 0021020317,4110021020034,4110
 021020096,4110021020409,41100
 21020416,4110021020157,411002
 1020102,4110021020188,4110021
 020140,4110021020287,41100210
 20355,4110021020331,411002002
 0059,4110021020270,4110021020
 119,4110021020058,41100210202
 63,4110021020249,411002102025
 6,4110021020171,4110021020300

4110021020348,4110021020126,4
 110021020164,4110021020072,41
 10021020133,4110021020195,411
 0021020065,4110021020232,4110
 021020225,4110021020294,41100
 21020324,4110021020379

Monitor Serial Numbers:
 CN00H5NHFC0009FAFGU,
 CN00H5NHFC0009QC0EI,
 CN00H5NHFC0009FA1GU,

Zebonics

Bell

| # | Item & Description | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|---|---------------------------|---------|-----|------|------|------|--------|
| | CN00H5NHFCC0009FAG5U, | | | | | | |
| | CN00H5NHFCC0009QAG3I, | | | | | | |
| | CN00H5NHFCC0009QC18I, | | | | | | |
| | CN00H5NHFCC0009FA0EU, | | | | | | |
| | CN00H5NHFCC0009FAWGU, | | | | | | |
| | CN00H5NHFCC0009QAK3I, | | | | | | |
| | CN00H5NHFCC0009FARCU, | | | | | | |
| | CN00H5NHFCC0009ABAW3I, | | | | | | |
| | CN00H5NHFCC0009QALDI, | | | | | | |
| | CN00H5NHFCC0009FA1FU, | | | | | | |
| | CN00H5NHFCC0009FA1VU, | | | | | | |
| | CN00H5NHFCC0009FAVAU, | | | | | | |
| | CN00H5NHFCC0009FA0CU, | | | | | | |
| | CN00H5NHFCC0009FA1AU, | | | | | | |
| | CN00H5NHFCC0009QAPTI, | | | | | | |
| | CN00H5NHFCC0009FAFKU,A10, | | | | | | |
| | CN00H5NHFCC0009FA0RU, | | | | | | |
| | CN00H5NHFCC0009FAGTU, | | | | | | |
| | CN00H5NHFCC0009FAGWU, | | | | | | |
| | CN00H5NHFCC0009FARYU, | | | | | | |
| | CN00H5NHFCC0009FA0VU, | | | | | | |
| | CN00H5NHFCC0009FA07U, | | | | | | |
| | CN00H5NHFCC0009QAHUI, | | | | | | |
| | CN00H5NHFCC0009QCLVI, | | | | | | |
| | CN00H5NHFCC0009QCLNI, | | | | | | |
| | CN00H5NHFCC0009FDATU, | | | | | | |
| | CN00H5NHFCC0009QALKI, | | | | | | |
| | CN00H5NHFCC0009FAG6U, | | | | | | |
| | CN00H5NHFCC0009FA0LU, | | | | | | |
| | CN00H5NHFCC0009FDAPU, | | | | | | |
| | CN00H5NHFCC0009FAG3U, | | | | | | |
| | CN00H5NHFCC0009FAFLU, | | | | | | |
| | CN00H5NHFCC0009FAW5U, | | | | | | |
| | CN00H5NHFCC0009QAKRI,CN- | | | | | | |
| | 00H5NH-FCC00-09F-AFEU | | | | | | |

Items in Total 39

| | |
|--------------|---------------------|
| Sub Total | 14,33,445.00 |
| Discount | (-) 28,783.95 |
| CGST9 (9%) | 1,26,419.49 |
| SGST9 (9%) | 1,26,419.49 |
| Rounding | -0.03 |
| Total | 16,57,500.00 |

Total In Words: *Rupees Sixteen Lakh Fifty-Seven Thousand Five Hundred Only*


Notes

Looking forward for your business.



Authorized Signature

Materials received & Working Satisfactorily

Hyib
3/03/21 
3/3-21

Dept of Control & Engineering
 Civil Engineering
 Dadd...



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy 1

TAX INVOICE

| | |
|-------------------|------------------------|
| DATE : | 27-Dec-21 |
| Tax Invoice No. : | LEO/120/2021-22 |
| Co.GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 38 |
| PO Ref no.&Date | PFT/F/0013 Dt:17/11/21 |

BILL To :

CITY ENGINEERING COLLEGE

DODDAKALSANDRA KANAKPURA ROAD
BANGALORE

SHIP TO:

CITY ENGINEERING COLLEGE

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount | |
|--|---|-------------|--------------------|---------------------|------------------|
| 1 | Intel I-5 11400 Processor | 100 | 19250.00 | 1925000.00 | |
| 2 | MSI H510 MotherBoard | 100 | 5150.00 | 515000.00 | |
| 3 | DDR4 Ram 8GB | 100 | 2225.00 | 222500.00 | |
| 4 | 512 GB SSD | 100 | 2850.00 | 285000.00 | |
| 5 | Powerx Cabinet with SMPS | 100 | 2350.00 | 235000.00 | |
| 6 | DELL 22" LED Monitor | 93 | 9660.00 | 898380.00 | |
| 7 | DELL 27" LED Monitor | 7 | 15194.00 | 106358.00 | |
| 8 | DELL Wireless K/B & Mouse | 100 | 750.00 | 75000.00 | |
| | (with installation windows-10&MS office 19) | | | | |
| | | 700 | | | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 4262238.00 | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 383601.42 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 383601.42 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 767202.84 |
| Round Off: | | | | 0.84 | |
| Net Amount Payable | | | | 5,029,440.00 | |
| Amount in Words: Rupees Fifty lakh Twenty Nine Thousand Four Hundred Forty Only | | | | | |

TERMS:

- * Warranty Risk will be Borne by Manf.Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for **LEO IT SOLUTIONS**

[Signature]
Authorised Signatory



INTELLIC

INTELLIC SYSTEMS

#27, 100 Feet Ashok Pillar Road, 2nd Floor, Above iplanet, Jayanagar, Bangalore -560 011.

Tel: +91-80-40916031, 40916032 Email: salesblr@intellic.in Website: www.intellic.in

Ref: QUT/117/2018

Date: 20/02/2018

To

THE CHAIRMAN
CITY ENGINEERING COLLEGE
Bangalore

Kind attn : Mr. Satish Hande - AO

Sub : Quote

We thank you very much for the enquiry and we would like to offer our best pricing, herewith

| Sl. No. | Description | Qty | Unit Price | Total Price | GST@18% | Total Amount |
|---------|---|-----|------------|--------------|----------|--------------|
| 1 | Dell Optiplex-5050MT/corei5/7 th gen/8GB/1 TB/NO DVD/UBUNTU/21.5" MONITOR/2GB AMD™ RADEON R8 430 NVIDIA GRAPHICS/3 YEARS WARRANTY ONSITE | 25 | 42,500.00 | 10,62,500.00 | 1,91,250 | 12,53,750.00 |
| 2 | Dell Optiplex-5050MT/corei5/7 th gen/4GB/1 TB/NO DVD/UBUNTU/19.5" MONITOR/2GB NVIDIA GRAPHICS/3 YEARS WARRANTY ONSITE | 35 | 33,000.00 | 11,55,000 | 2,07,900 | 13,62,900.00 |

TOTAL

26,16,650/-



CITY ENGINEERING COLLEGE

Affiliated to VTU, Approved by Govt. of Karnataka and Recognized by AICTE, New Delhi
Bangalore Sponsored by Jayanagar Education Society (R)

Doddakallasandra, Kanakapura Road, 560 061. Phone : 2256 0313 (General) Telefax : 2256 0314 (Principal)

CEC/AO/OR:103 /2017-18

23.02.2018

To:

M/s. Intellic Systems,
No.27, 100 Feet Ashoka Pillar Road,
2nd Floor, Jayanagar,
Bangalore-560011.

Dear Sir/s,

Sub: Purchase Order

This has reference to your quotation bearing No.QUT/117/2018 dated
20.02.2018.

We request you to supply the specified 25+35 systems (totally 60 systems) as
stated in your captioned quotation Sl.No.1 and 2.

Further, we enclose herewith a Cheque bearing No.042909 dt.22.02.2018 for
Rs.7,84,995/- drawn on Bank of India being 30% Advance amount. All other
terms and conditions remain same and do not give scope for any type of
deviation.

The systems should be delivered immediately and the remaining balance will be
paid after receiving and installation of the systems.

Thanking you,
Yours faithfully,

[Handwritten signature]

A.O.



*Recd
22/2/18
22560313*



बैंक ऑफ इंडिया
Bank of India
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

सर्व अधिकार सुरक्षित हैं।
220222118
DDMMYY

Pay **Intellie Systems**

या धारक को Or Bearer

₹ Rupees **Seven latches Eighty four thousand nine hundred**
& Ninety Two Only अदा करें। ₹ **7,84,995/-**

आ. सं. / Ac No. **896110210000002**

आ. सं. / Ac No. (Mandatory) / MICR number (Optional)

CITYEN

CITY ENGINEERING COLLEGE TUITION FEES A/C
Please sign above

एनटी एनटी धारक को अदा करने हेतु देना। PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑆0142909⑆ 560033048⑆ 000035⑆ 10

Received
VADU
9741253264

REGISTERED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. NO. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERRY - 605 111.



THORISED SIGNATORY **Invoice**

| | | | | | |
|-----------------|---------------------------|-----------------------------|-------------------------------------|-------------------|--------|
| INV. DDO NO | 0000044761 | TARFF DESCRIPTION | TARIFF HEAD | NOTIFICATION NO. | DUTY% |
| DATE & TIME | 06.11.2006/14:10:49 | COMPUTERS AND PARTS THEREOF | 84.71.00 | 9.00% DT 13.2006 | 12.24% |
| CHALLAN NO | 516023224 | PART OF COMPUTER | 84.73.00 | FINANCE BILL 2004 | 16.32% |
| GOODS ISSUE DT | 06.11.2006 | ACCESSORIES OF COMPUTER | 84.73.90 | FINANCE BILL 2004 | 16.32% |
| ORDER REF | DS/OR-0400023226 37162814 | COMPUTERS SOFTWARE | 85.24.20 | 9.2006 DT 13.2006 | 8.16% |
| YOUR REF | NIL | PRINTERS | 84.71.00 | FINANCE BILL 2004 | 16.32% |
| DATE | 19.10.2006 | TIME OF REMOVAL | STC No. : MRS/14/2003 dt 29.07.2003 | | |
| INTERNAL DOC NO | 0080437269 | Booking Region | BANGALORE | | |
| | | Installation Region | BANGALORE | | |

INVOICED TO: CITY ENGINEERING COLLEGE, DODDAKALASANDRA, KANAKAPURA ROAD, BANGALORE, - 560062

CONSIGNEE'S NAME & ADDRESS: CITY ENGINEERING COLLEGE, DODDAKALASANDRA, KANAKAPURA ROAD, BANGALORE, - 560062

CUSTOMER ST. No. [GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

| CODE | DESCRIPTION AND SPECIFICATION OF GOODS | QTY. | INVOICE VALUE (Rs.) |
|----------|---|------|---------------------|
| A1A00572 | LX INFINITI PRO BL 1205 T1 SL.Nos B063A1186011 B063A1186012 B063A1186013 B063A1186014 B063A1186015 B063A1186016 B063A1186017 B063A1186018 B063A1186019 B063A1186020 B063A1186021 B063A1186022 B063A1186023 B063A1186024 B063A1186025 B063A1186026 B063A1186027 B063A1186028 B063A1186029 B063A1186030 B063A1186031 B063A1186032 B063A1186033 B063A1186034 B063A1186035 B063A1186036 B063A1186037 B063A1186038 B063A1186039 B063A1186040 B063A1186041 B063A1186042 B063A1186043 B063A1186044 B063A1186045 B063A1186046 B063A1186047 B063A1186048 B063A1186049 B063A1186050 B063A1186051 B063A1186052 B063A1186053 B063A1186054 B063A1186055 B063A1186056 B063A1186057 B063A1186058 B063A1186059 B063A1186060 B063A1186061 B063A1186062 B063A1186063 B063A1186064 B063A1186065 B063A1186066 B063A1186067 B063A1186068 B063A1186069 B063A1186070 | 60 | 1,080,005.28 |
| BE000083 | HCL 107 KEYS MEMBRANE PS/2 KBD T1 | 60 | |
| BB000310 | 80GB SATA/300 7200RPM W/2MB BUFF HDD T1 | 60 | |
| BF000029 | HCL 3BUTN W/SCROLL OPT USB MOUSE-WHITE T1 | 60 | |
| IC000437 | DDRII 256MB PC2-4200 UNBUFF NON ECC T1 | 60 | |
| ID000408 | CPU P4 531 3.00G 800M 1M LH6XP T1 | 60 | |



1 of 2

| | | | | | | | |
|---|--------------------|---|--------------------|----------|----------------------|-------------------------|---------------|
| H/W and other goods (Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | H/W and other goods (Non-Excisable) (Rs.) (C) | Services (Rs.) (D) | Tax Rate | Sales Taxes (Rs) (F) | Services Taxes (Rs) (G) | G TOTAL (Rs.) |
|---|--------------------|---|--------------------|----------|----------------------|-------------------------|---------------|

| | | | | | |
|-------------------------|--|----------------------|---------------------------|--------------------------|------------------------------|
| HARDWARE VALUE INCLUDE: | DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.) | ASSESSABLE VALUE Rs. | EXCISE DUTY PAYABLE (Rs.) | VEHICLE DESC. & REGN No. | NO & DESCRIPTION OF PACKAGES |
|-------------------------|--|----------------------|---------------------------|--------------------------|------------------------------|

EXCISE DUTY:

TOTAL INVOICE VALUE:

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **Nº 064115**

For HCL INFOSYSTEMS LTD. *[Signature]*
Authorised Signatory

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. NO. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERY - 605 111.

HCL

BUYER

| | | | | | |
|-------------------------------------|---------------------------|--|-------------|-------------------|--------|
| INVOICED TO | INVOICE | TARIFF DESCRIPTION | TARIFF HEAD | NOTIFICATION NO | DUTY |
| INVOICE NO | 0000044761 | COMPUTERS AND UNITS THEREOF | 84 71 00 | 60006 DT 13 2006 | 12.24% |
| ISSUE TIME | 06.11.2006/14:10:49 | PART OF COMPUTER | 84 73 00 | FINANCE BILL 2004 | 16.32% |
| CALL NO | 516023224 | ACCESSORIES OF COMPUTER | 84 73 90 | FINANCE BILL 2004 | 16.32% |
| GOODS ISSUE DT | 06.11.2006 | COMPUTERS SOFTWARE | 85 24 20 | 60006 DT 13 2006 | 8.16% |
| ORDER REF | DS/OR-0400023226 37162814 | PRINTERS | 84 71 00 | FINANCE BILL 2004 | 16.32% |
| YOUR REF | NIL | FRANAGE ID WEST BRINDAVAN, PONDY-13 | | | |
| DATE | 19.10.2006 | DIVN PONDICHERY-1 COLL PONDICHERY | | | |
| INTERNAL DOC NO | 0080437269 | E.C.C. NO AAA CH 24200 CM 005 STC No MRS 14 2003 dt 29 07 2003 & DTA 30012025 P... | | | |
| STC No. : MRS/14/2003 dt 29.07.2003 | | Booking Region : BANGALORE | | | |
| Installation Region : BANGALORE | | Consignee's Name & Address | | | |

INVOICED TO: CITY ENGINEERING COLLEGE, DODDAKALASANDRA, KANAKAPURA ROAD, BANGALORE, - 560062

CONSIGNEE'S NAME & ADDRESS: CITY ENGINEERING COLLEGE, DODDAKALASANDRA, KANAKAPURA ROAD, BANGALORE, - 560062

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

| CODE | DESCRIPTION AND SPECIFICATION OF GOODS | QTY | INVOICE VALUE (Rs.) |
|----------|--|-----|---------------------|
| IA000795 | MOTHERBOARD | T1 | 60 |
| BC000168 | 38CM(15) HCL COLOR MONITOR-HCM 582-WHITE | T1 | 60 |
| EB000111 | KIT PRLD SUSE LINUX 9.2 WITH LIC | T1 | 60 |

PAID
21/11/06

WARRANTY: 36m Standard In-City

| | | | | |
|----------------------|-------------|----------|-------|--------|
| Installation charges | Service Tax | 7,501.10 | 12.00 | 900.12 |
| CESS | | 900.12 | 2.00 | 17.99 |
| | | 2 of 2 | | |

| H/W and other goods (Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | H/W and other goods (Non-Excisable) (Rs.) (C) | Services (Rs.) (D) | Tax Rate | Sales Taxes (Rs) (F) | Services Taxes (Rs) (G) | G. TOTAL (Rs.) |
|---|--------------------|---|--------------------|----------|----------------------|-------------------------|----------------|
| T1 1,064,992.63 | 6,593.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,071,586.07 |

| DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.) | ASSESSABLE VALUE Rs. | EXCISE DUTY PAYABLE (Rs.) | VEHICLE DESC. & REGN No. | NO & DESCRIPTION OF PACKAGES |
|--|----------------------|---------------------------|--------------------------|------------------------------|
| 0.00 | 948,853.01 | 119,862.36 | 2,277.24 | 120 |
| 8.00% | 6,096.01 | 487.68 | 9.75 | |

EXCISE DUTY: **Rupee ONE LACS FOURTEEN THOUSAND THREE HUNDRED FIFTY AND PAISE FOUR ONLY**

TOTAL INVOICE VALUE: **Rupee TEN LACS EIGHTY THOUSAND FIVE ONLY**

Rounding Off 0.1
1,080,005.00

ITEMS CHARGED @ 0% ON CST /LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7999/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **Nº 064116**

For HCL INFOSYSTEMS LTD. *[Signature]*
Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

Nucleus Computer
 1/10 Trust Complex DVG Road
 Basavangudi Bangalore -560004
 Phone - 080-41203650
 Website-Www Nucleuscomputers.Com
 E-mail : sales@nucleuscomputers.com

Invoice No
7111
 Delivery Note

Dated
14-Dec-2010
 Mode/Terms of Payment
Advance
 Other Reference(s)

Consignee
City Engineering College
 Vasanthapura Kankapura Rd
 Dodakalasangra
 Bangalore

Supplier's Ref.
7111
 Buyer's Order No.
PO
 Despatch Document No.

Dated
9-Dec-2010
 Dated

Buyer (if other than consignee)
City Engineering College
 Vasanthapura Kankapura Rd
 Dodakalasangra
 Bangalore

Despatched through
TEMPO
 Terms of Delivery
immediate

Destination
CITY ENGG COLLEGE CAMPUS

| Sl No | Description of Goods | Quantity | Rate per | Amount |
|-------|---|---------------|---------------|---------------------|
| | Compaq All in One Desktop CQ1-1020 IX DESKTOP-BK339AA#ACJ | 60 QTY | 27,750.00 QTY | 16,65,000.00 |
| | Output Vat @ 5% | | 5 % | 83,250.00 |
| | Total | 60 QTY | | 17,48,250.00 |

Amount Chargeable (in words)
 Seventeen Lakh Forty Eight Thousand Two Hundred
 Only
 RRs Only

E. & O E



Company's VAT TIN : **29740208446**
 Declaration

Goods once sold cannot be taken back or exchanged.No warranty on Burnt,Physical damages and track cut items.All products carry direct manufacturer warranty.Any dispute will be decided in Bangalore jurisdiction.

for Nucleus Computer
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

Nucleus Computer
1/10 Trust Complex DVG Road
Basavangudi Bangalore-560004
Phone - 080-41203650
Website- www.Nucleuscomputers.com
E-mail: sales@nucleuscomputers.com

Consignee
City Engineering College
Vasanthapura Kankapura Rd
Dodakalasangra
Bangalore

Buyer (if other than consignee)
City Engineering College
Vasanthapura Kankapura Rd
Dodakalasangra
Bangalore

Invoice No
18234
Delivery Note

Supplier's Ref.
18234
Buyer's Order No.
PO
Despatch Document No.

Despatched through
TEMPO
Terms of Delivery
immediate

Dated
09-Oct-2015
Mode/Terms of Payment
Advance
Other Reference(s)

Dated
09-Oct-2015
Dated

Destination
CITY ENGG COLLEGE CAMPUS

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|-------------------------|---------------|------------|-----|------------|
| 1 | Acer All in One Desktop | 50 QTY | 41195.24 | QTY | 2059762.00 |
| | Output Vat @ 5% | | 5 % | | 102988.00 |

Total **50 QTY**

21,62,750.00

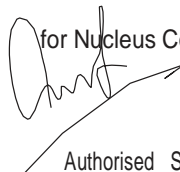
Amount Chargeable (in words)
Twenty One Lakh Sixty Two Thousand Seven Hundred
Fifty Rs Only

E. & O.E

Company's VAT TIN : **29740208446**

Declaration

Goods once sold cannot be taken back or exchanged. No warranty on Burnt, Physical damages and track cut items. All products carry direct manufacturer warranty. Any dispute will be decided in Bangalore jurisdiction


for Nucleus Computer
Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

Nucleus Computer
 1/10 Trust Complex DVG Road
 Basavangudi Bangalore-560004
 Phone - 080-41203650
 Website- www.Nucleuscomputers.com
 E-mail: sales@nucleuscomputers.com

Consignee
City Engineering College
 Vasanthapura Kankapura Rd
 Dodakalasangra
 Bangalore

Buyer (if other than consignee)
City Engineering College
 Vasanthapura Kankapura Rd
 Dodakalasangra
 Bangalore

Invoice No
 17423
 Delivery Note

Supplier's Ref.
 17423
 Buyer's Order No.
 PO
 Despatch Document No.

Despatched through
 TEMPO
 Terms of Delivery
immediate

Dated
13-Nov-2014
 Mode/Terms of Payment
 Advance
 Other Reference(s)

Dated
 13-Nov-2014
 Dated

Destination
 CITY ENGG COLLEGE CAMPUS

| Sl No. | Description of Goods | Quantity | Rate per | Amount |
|--------|------------------------|----------------|--------------|------------|
| 1 | HP All in One Desktop | 100 QTY | 25400.00 QTY | 2540000.00 |
| | Output Vat @ 5% | | 5 % | 127000.00 |

Total **100 QTY** **26,67,000.00**

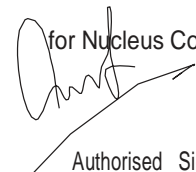
Amount Chargeable (in words)
Twenty Six Lakh Sixty Seven Thousand
Rs Only

E. & O.E

Company's VAT TIN : **29740208446**

Declaration

Goods once sold cannot be taken back or exchanged. No warranty on Burnt, Physical damages and track cut items. All products carry direct manufacturer warranty. Any dispute will be decided in Bangalore jurisdiction


 for Nucleus Computer
 Authorised Signatory



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR: 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

The number of CCTV available are 124

Ground Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Cameras |
|--------------|-----------------------------|------------|----------------|
| 1 | C-Block/Ground Floor/C001 | HIKVISION | 2 |
| 2 | C-Block/Ground Floor/C002 | HIKVISION | 2 |
| 3 | C-Block/Ground Floor/C003 | HIKVISION | 2 |
| 4 | C-Block/Ground Floor/C004 | HIKVISION | 2 |
| 5 | C-Block/Ground Floor/CORNER | BUILD CANX | 2 |
| 6 | C-Block/Ground Floor/CENTRE | HIKVISION | 1 |
| Total | | | 11 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



First Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Cameras |
|---------------|-------------------------------|-------------|-----------------------|
| 1 | C-Block/First Floor/C101 | CPPLUS | 2 |
| 2 | C-Block/First Floor/C102 | CPPLUS | 2 |
| 3 | C-Block/First Floor/C103 | CPPLUS | 2 |
| 4 | C-Block/First Floor/C104 | CPPLUS | 2 |
| 5 | C-Block/First Floor/C107 | HIKVISION | 21 |
| 6 | C-Block/First Floor/C108 | CPPLUS | 2 |
| 7 | C-Block/First Floor/C109 | HIKVISION | 1 |
| | | CPPLUS | 1 |
| 8 | C-Block/First Floor/CORNER | BUILD CANX | 2 |
| 9 | C-Block/First Floor/CENTRE | HIKVISION | 1 |
| 10 | C-Block/First Floor/CORNER | BUILD CANX | 2 |
| 11 | C-Block/First Floor/CENTRE | HIKVISION | 1 |
| Total | | | 20 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Second Floor

| SL.No | Block/Floor/Department | MAKE | No. of Cameras |
|--------------|-------------------------------|-------------|-----------------------|
| 1. | C-Block/Second Floor/C201 | HIKVISION | 2 |
| 0. | C-Block/Second Floor/C202 | HIKVISION | 2 |
| 0. | C-Block/Second Floor/C203 | HIKVISION | 2 |
| 0. | C-Block/Second Floor/C204 | HIKVISION | 2 |
| 0. | C-Block/Second Floor/C208 | HIKVISION | 2 |
| 0. | C-Block/Second Floor/Outdoor | HIKVISION | 2 |
| Total | | | 12 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Third Floor

| SL.No | Block/Floor/Department | MAKE | No. of Cameras |
|--------------|-------------------------------|-------------|-----------------------|
| 1. | C-Block/Third Floor/C201 | HIKVISION | 2 |
| 0. | C-Block/Third Floor/C202 | HIKVISION | 2 |
| 0. | C-Block/Third Floor/C203 | HIKVISION | 2 |
| 0. | C-Block/Third Floor/C204 | HIKVISION | 2 |
| 0. | C-Block/Third Floor/CORNER | BUILD CANX | 2 |
| 0. | C-Block/Third Floor/CENTRE | HIKVISION | 1 |
| Total | | | 11 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Fourth Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Cameras |
|---------------|-------------------------------|-------------|-----------------------|
| 1. | C-Block/Fourth Floor/C407 | HIKVISION | 2 |
| 2. | C-Block/Fourth Floor/C408 | HIKVISION | 2 |
| 3. | C-Block/Fourth Floor/CORNER | BUILD CANX | 2 |
| 4. | C-Block/Fourth Floor/CENTRE | HIKVISION | 1 |
| Total | | | 7 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Fifth Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Cameras |
|---------------|-------------------------------|-------------|-----------------------|
| 1. | C-Block/Fifth Floor/C506 | CPPLUS | 2 |
| 0. | C-Block/Fifth Floor/C507 | CPPLUS | 2 |
| 0. | C-Block/Fifth Floor/CORNER | BUILD CANX | 2 |
| 0. | C-Block/Fifth Floor/CENTRE | HIKVISION | 1 |
| Total | | | 07 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|-----------------|
| DATE : | 9 Jun 23 |
| Tax Invoice No. : | LEO/073/2023-24 |
| Co. GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXX |
| Pan No. : | AQQPM5406Q |
| Customer ID : | 50 |
| Po ref No. & Date: | |

BILL TO :

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD
BANGALORE

SHIP TO :

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount | |
|----------------------------------|--|-------------|--------------------|-----------------|---------------|
| 1 | Hikvision 2MP IP Dome Camera <i>classy cam</i> | 1 | 2850.00 | 2850.00 | |
| 2 | Logitech H151 Headset <i>Naveen Sir</i> | 1 | 1100.00 | 1100.00 | |
| | | | | 2 | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 3950.00 | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 355.50 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 355.50 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 711.00 |
| Round Off: | | | | 0.00 | |
| Net Amount Payable | | | | 4,661.00 | |

Amount in Words: Rupees Four Thousand Six Hundred Sixty One Only

TERMS:

- * Warranty Risk will be borne by Manj Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for LEO IT SOLUTIONS



1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.
MoB. : +91-7760069004, E-mail : mohithan32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|-----------------|
| DATE : | 9-Jun-23 |
| Tax Invoice No. : | LEO/071/2023-24 |
| Co.GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 50 |
| Po ref No. & Date: | |

BILL To :

CITY ENGINEERING COLLEGE

KANAKAPURA ROAD
BANGALORE

SHIP TO :

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount | |
|---|-------------------------------------|-------------|--------------------|---------------------------|------------------|
| 1 | Hikvision 2MP Bullet W/F Camera | 2 | 1650.00 | 3300.00 | |
| 2 | Hikvision 2MP 6mm Bullet w/f Camera | 1 | 3050.00 | 3050.00 | |
| 3 | Hikvision Power Supply 8ch | 1 | 950.00 | 950.00 | |
| 4 | D-Link Cable | 1 | 550.00 | 550.00 | |
| 5 | Camera 4ft Stand (2*2) | 2 | 850.00 | 1700.00 | |
| 6 | BNC & DC PINS | 6 | 105.00 | 630.00 | |
| 7 | Camera 4*4 Box | 3 | 25.00 | 75.00 | |
| 8 | Camera Installation | 3 | 250.00 | 750.00 | |
| | <i>field</i> | 19 | | | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 11005.00 | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 990.45 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 990.45 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 1980.90 |
| | | | | Round Off: | 0.10 |
| | | | | Net Amount Payable | 12,986.00 |
| Amount in Words: Rupees Twelve Thousand Nine Hundred Eighty Six Only | | | | | |

TERMS:

- * Warranty Risk will be Borne by Manf. Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for **LEO IT SOLUTIONS**



1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.
Mob. : +91-7760069004, E-mail : mohhhhan32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|------------------|
| DATE : | 27-Jun-23 |
| Tax Invoice No. : | LEO/085/2023-24 |
| Co.GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 50 |
| Pa ref No. & Date: | |

BILL TO :

CITY ENGINEERING COLLEGE

KANAKAPURA ROAD
BANGALORE

SHIP TO :

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount | |
|---|--|-------------|--------------------|------------------|----------------|
| 1 | Projector Installation Charges Wzatco & Epson | 6 | 1500.00 | 9000.00 | |
| | | | | 5 | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 9000.00 | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 810.00 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 810.00 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 1620.00 |
| | | | | Round Off: | 0.00 |
| Net Amount Payable | | | | 10,620.00 | |
| Amount in Words: Rupees Ten Thousand Six Hundred Twenty Only | | | | | |

TERMS:

- * Warranty Risk will be Borne by Manf.Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for LEO IT SOLUTIONS

[Signature]
Authorized Signatory

1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.
Mob. : +91-7760069004, E-mail : mohifhan32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|------------------|
| DATE : | 9-Jun-23 |
| Tax Invoice No. : | LEO/073/2023-24 |
| Co.GSTIN : | 29AQQPM5406Q12K |
| Party GSTIN : | 29XXXXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 50 |
| Po ref No. & Date: | |

BILL TO :

CITY ENGINEERING COLLEGE

KANAKAPURA ROAD
BANGALORE

SHIP TO:

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount | |
|--|--|------|-------------|-----------------|--------|
| 1 | Hikvision 2MP IP Dome Camera <i>Classy dom</i> | 7 | 2850.00 | 2850.00 | |
| 2 | Logitech H151 Headset <i>Naveen Sir,</i> | 1 | 1100.00 | 1100.00 | |
| | | 2 | | | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 3950.00 | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 355.50 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 355.50 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 711.00 |
| Round Off: | | | | 0.00 | |
| Net Amount Payable | | | | 4,661.00 | |
| Amount in Words: Rupees Four Thousand Six Hundred Sixty One Only | | | | | |

TERMS:

- * Warranty Risk will be borne by Manf.Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

Handwritten Signature

for **LEO IT SOLUTIONS**



1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.
Mob. : +91-7760069004, E-mail : mohfhan32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|------------------|
| DATE : | 9-Jun-23 |
| Tax Invoice No. : | LEO/071/2023-24 |
| Co. GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 50 |
| Po ref No. & Date: | |

BILL To :

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD
BANGALORE

SHIP TO:

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount | |
|---|-------------------------------------|-------------|--------------------|------------------|----------------|
| 1 | Hikvision 2MP Bullet W/F Camera | 2 | 1650.00 | 3300.00 | |
| 2 | Hikvision 2MP 6mm Bullet w/f Camera | 1 | 3050.00 | 3050.00 | |
| 3 | Hikvision Power Supply 8ch | 1 | 950.00 | 950.00 | |
| 4 | D-Link Cable | 1 | 550.00 | 550.00 | |
| 5 | Camera 4ft Stand (2*2) | 2 | 850.00 | 1700.00 | |
| 6 | BNC & DC PINS | 6 | 105.00 | 630.00 | |
| 7 | Camera 4*4 Box | 3 | 25.00 | 75.00 | |
| 8 | Camera Installation | 3 | 250.00 | 750.00 | |
| | | 19 | | | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 11005.00 | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 990.45 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 990.45 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 1980.90 |
| Round Off: | | | | 0.10 | |
| Net Amount Payable | | | | 12,986.00 | |
| Amount in Words: Rupees Twelve Thousand Nine Hundred Eighty Six Only | | | | | |

TERMS:

- * Warranty Risk will be Bounce by Manf.Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for **LEO IT SOLUTIONS**



1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.
Mob. : +91-7760069004, E-mail : mohhhhan32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|------------------|
| DATE : | 27-Jun-23 |
| Tax Invoice No. : | LEO/085/2023-24 |
| Co.GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 50 |
| Pa ref No. & Date: | |

Bill To:

CITY ENGINEERING COLLEGE

KANAKAPURA ROAD
BANGALORE

SHIP TO:

CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt K2 Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount | |
|---|---|-------------|--------------------|------------------|----------------|
| 1 | Projector Installation Charges Wzato & Epson | 6 | 1500.00 | 9000.00 | |
| | | | | 6 | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 9000.00 | |
| CGST @ | 14% | 0.00 | CGST @ | 9% | 810.00 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 810.00 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 1620.00 |
| | | | | Round Off: | 0.00 |
| Net Amount Payable | | | | 10,620.00 | |
| Amount in Words: Rupees Ten Thousand Six Hundred Twenty Only | | | | | |

TERMS:

- * Warranty Risk will be Borne by Manf.Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods Sold under this invoice shall not be Taken or Exchanged.

for LEO IT SOLUTIONS

[Signature]
Authorized Signatory

1707, 1st Block, 10th Main, Srinivasanagar, BSK 1st Stage, Bengaluru - 560 050.
Mob. : +91-7760069004, E-mail : mohifan32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR: 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

The number of projectors available are 36

Ground Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Projectors |
|--------------|------------------------|-----------|-------------------|
| 1 | C/GROUND/ISE/C001 | EPSON | 01 |
| 2 | C/GROUND/CSE/C003 | EPSON | 01 |
| 3 | A/GROUND/BS&H/A003 | EPSON | 01 |
| 4 | A/GROUND/BS&H/A004 | ACER | 01 |
| 5 | A/GROUND/BS&H/A005 | VIEWSONIC | 01 |
| 6 | A/GROUND/BS&H/A006 | ACER | 01 |
| 7 | A/GROUND/BS&H/A007 | VIEWSONIC | 01 |
| 8 | A/GROUND/BOARDROOM | EPSON | 01 |
| Total | | | 08 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



First Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Projectors |
|---------------|-------------------------------|-------------|--------------------------|
| 1 | C/FIRST/CSE/C103 | EPSON | 01 |
| 2 | C/FIRST/IQAC/C107 | BENQ | 01 |
| 3 | C/FIRST/CSE/C108 | EPSON | 01 |
| 4 | A/FIRST/ECE/A103 | HITACHI | 01 |
| 5 | A/FIRST/ECE/A105 | EPSON | 01 |
| 6 | A/FIRST/ECE/A106 | EPSON | 01 |
| 7 | A/FIRST/ECE/A107 | EPSON | 01 |
| Total | | | 07 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Second Floor

| SL. No | Block/Floor/Department | MAKE | No. of Projectors |
|---------------|-------------------------------|-------------|--------------------------|
| 1 | C/SECOND/CSE/C201 | VIEWSONIC | 01 |
| 2 | C/SECOND/CSE/C202 | VIEWSONIC | 01 |
| 3 | C/SECOND/CSE/C203 | VIEWSONIC | 01 |
| 4 | C/SECOND/ISE/C204 | VIEWSONIC | 01 |
| 5 | C/SECOND/SEMINAR HALL/C209 | EPSON | 01 |
| 6 | A/SECOND/ECE/A206 | EPSON | 01 |
| 7 | B/SECOND/MBA/MCA | EPSON | 02 |
| Total | | | 08 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Third Floor

| SL. No | Block/Floor/Department | MAKE | No. of Projectors |
|---------------|-------------------------------|-------------|--------------------------|
| 1 | C/THIRD/CSE/C301 | VIEWSONIC | 01 |
| 2 | C/THIRD/CSE/C302 | WZATCO | 01 |
| 3 | C/THIRD/CSE/C303 | WZATCO | 01 |
| 4 | C/THIRD/ISE/C304 | WZATCO | 01 |
| Total | | | 04 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Fourth Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Projectors |
|---------------|-------------------------------|-------------|--------------------------|
| 1 | C/FOURTH/AIML/C402 | EPSON | 01 |
| 2 | C/FOURTH/AIML/C403 | EPSON | 01 |
| 3 | C/FOURTH/AIML/C407 | EPSON | 01 |
| 4 | C/FOURTH/AIML/C408 | EPSON | 01 |
| Total | | | 04 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Fifth Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Projectors |
|---------------|-------------------------------|-------------|--------------------------|
| 1 | C/FIFTH/ISE/C504 | EPSON | 01 |
| 2 | C/FIFTH/MECH/C506 | VIEWSONIC | 01 |
| 3 | C/FIFTH/AIML/C507 | VIEWSONIC | 01 |
| 4 | C/FIFTH/AIML/C508 | VIEWSONIC | 01 |
| 5 | A/FIFTH/AUDITORIUM | EPSON | 01 |
| Total | | | 05 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|------------------|
| DATE : | 29 Nov 24 |
| Tax Invoice No. : | LEO/020/2024-25 |
| Co. GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXXXX |
| Pan No. : | AQQPM5406Q |
| Customer ID : | 50 |
| Pr ref No. & Date: | |

BILL To :
CITY ENGINEERING COLLEGE
KANAKAPURA ROAD
BANGALORE

SHIP TO :
CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

BANK DETAILS:

| | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIND014962 |
| Gavn K2 Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount | |
|---|---------------------------------|----------|-------------|-------------------|---------|
| 1 | EPSON Eb-01 Projector | 1 | 24850.00 | 24850.00 | |
| 2 | LIBERTY 5*7 Projector Screen | 3 | 3300.00 | 9900.00 | |
| 3 | Liberty 3ft Ceiling Mount Stand | 3 | 1250.00 | 3750.00 | |
| 4 | Revtron HDMI Cable 15 mtrs | 3 | 1450.00 | 4350.00 | |
| 5 | Revtron Power Cable 15mtrs | 3 | 1200.00 | 3600.00 | |
| | | 15 | | | |
| Gross Total for GST @ 28% | | | | 74550.00 | |
| Gross Total for GST @ 18% | | | | 21600.00 | |
| CGST @ | 14% | 10437.00 | CGST @ | 9% | 1944.00 |
| SGST @ | 14% | 10437.00 | SGST @ | 9% | 1944.00 |
| Total GST @ | 28% | 20874.00 | Total GST @ | 18% | 3888.00 |
| Round Off: | | | | 0.00 | |
| Net Amount Payable | | | | 120,912.00 | |
| Amount in Words: Rupees One lakh Twenty Thousand Nine Hundred Twelve Only | | | | | |

TERMS:

- * Warranty Risk will be Borne by Manf.Co.
- * Physical Damage will not be considered in Warranty.
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdictions Only.
- * Goods sold under this Invoice shall not be Taken or Exchanged.

for LEO IT SOLUTIONS

[Signature]
Authorized Signatory

#221, 3rd Main, Srinivasnagar, BSK 1st Stage, Bengaluru - 560 050
Mob. : +91-7760069004, E-mail : mohdhan32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
 Doddakallasandra, Off Kanakapura Main Road,
 Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|------------------|
| DATE : | 6-Mar-24 |
| Tax Invoice No. : | LEO/261/2023-24 |
| Co.-GSTIN : | 29AQQPMS406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXXXX |
| Pan No. : | AQQPM5406Q |
| Customer ID : | 50 |
| Pa ref No. & Date: | |

BILL To :
CITY ENGINEERING COLLEGE
 KANAKAPURA ROAD
 BANGALORE

SHIP TO :
 CITY ENGINEERING COLLEGE
 KANAKAPURA ROAD

| | |
|----------------------|--------------------------|
| BANK DETAILS: | |
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Branch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt KZ Ref No. : | 290024019d |

| Sl No. | Particulars | Qty | Rates | Amount |
|--------|--|-----|----------|-----------|
| 1 | EPSON EB-01 Projector | 10 | 24850.00 | 248500.00 |
| 2 | HP M329DW Multifunction Printer | 6 | 25800.00 | 154800.00 |
| 3 | KINGSTON DDR4 3200Mhz Dimm RAM | 48 | 1575.00 | 75600.00 |
| 4 | KINGSTON DDR3 OEM Dimm RAM | 47 | 1780.00 | 83660.00 |
| 5 | DELL KB216 usb Keyboard | 45 | 390.00 | 17550.00 |
| 6 | DELL MS116 usb Mouse | 45 | 188.00 | 8460.00 |
| 7 | Circle SMPS 400W | 11 | 695.00 | 7645.00 |
| 8 | D-link 24 Port Giga Switch | 27 | 5050.00 | 136350.00 |
| 9 | D-Link 4U Rack Box | 5 | 2400.00 | 12000.00 |
| 10 | D-Link CAT-6 305mtrs Cable | 5 | 6290.00 | 31450.00 |
| 11 | Revtron USB to HDMI & VGA | 4 | 1300.00 | 5200.00 |
| 12 | Revtron Type -C Dock Station (H,L,C,U) | 2 | 2500.00 | 5000.00 |
| 13 | GM 5 mtrs Spike Buster | 10 | 500.00 | 5000.00 |
| 14 | TP-LINK AX-12 Giga Wifi Router | 6 | 2900.00 | 17400.00 |
| 15 | Liberty 5*7 Projector Screen | 10 | 3570.00 | 35700.00 |
| 16 | Power Cable 15 mtrs | 10 | 950.00 | 9500.00 |
| 17 | HDMI 4K 15 mtrs Cable | 10 | 1250.00 | 12500.00 |
| 18 | Ceiling Projector 3ft Stand | 10 | 1100.00 | 11000.00 |
| 19 | SEAGATE 6TB Surveillance Hard Disk | 1 | 11750.00 | 11750.00 |
| 20 | EPSON L14150 A3+ AIO Ink Tank Printer | 1 | 35000.00 | 35000.00 |
| 22 | CANON MF 3010 Multifunction Printer | 5 | 17600.00 | 88000.00 |
| | | 318 | | |

| | | | | | |
|---------------------------|-----|----------|-------------|---------------------|-----------|
| Gross Total for GST @ 28% | | | | 295250.00 | |
| Gross Total for GST @ 18% | | | | 716815.00 | |
| CGST @ | 14% | 41335.00 | CGST @ | 9% | 64513.35 |
| SGST @ | 14% | 41335.00 | SGST @ | 9% | 64513.35 |
| Total GST @ | 28% | 82670.00 | Total GST @ | 18% | 129026.70 |
| Round Off: | | | | 0.30 | |
| Net Amount Payable | | | | 1,223,762.00 | |

Amount in Words: Rupees Twelve lakh Twenty Three thousand Seven Hundred Sixty Two Only

TERMS:
 * Warranty Risk will be borne by Manf.Co.
 * Physical Damage will not be considered in Warranty.
 * No Warranty on Cables & Chords.
 * Subject to Bangalore Jurisdiction Only.
 * Goods sold under this invoice shall not be Taken or Exchanged.

PAID Rs. ₹. 34,25,715
 By Cash / Cheque 083264
 A/c. No. 002
 H.O.A. BOF
23/03/24

for **LEO IT SOLUTIONS**

 Authorized Signatory


#221, 3rd Main, Srinivasa Nagar, BSK 1st Stage, Bengaluru - 560 050
 Mob. : +91-7760069004, E-mail : mofuhian32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
 Doddakallasandra, Off Kanakapura Main Road,
 Next to Gokulam Apartment, Bangalore - 560 062.






LEO IT SOLUTIONS

We appreciate your Business ...

TAX INVOICE



CITY ENGINEERING COLLEGE
 KANAKAPURA ROAD
 BANGALORE

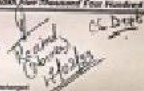
INVOICE
 CITY ENGINEERING COLLEGE
 KANAKAPURA ROAD

| DATE | |
|----------------------|-------------------|
| Date Invoice App : | 15/03/2022 23 |
| Customer : | JANCOORIMACHU LDA |
| Party Code : | JANCOORIMACHU |
| Product : | ACQUISITION |
| Company ID : | 32 |
| Invoice No. & Date : | |

| BANK (DETAIL) | |
|---------------------|----------------------------|
| Bank Name : | HSBC BANK LTD |
| Bank Name : | HSBC BANK LTD |
| A/C Number : | 330241488 |
| Branch (P&S Code) : | KANAKAPURA (JANCOORIMACHU) |
| Swift KY Ref No. : | 200020033 |

| Sl No | Description | Qty | Rate | Amount |
|---------------------------|--------------------------------|-----|---------|----------|
| 1 | WEAR AND TEAR PROTECTOR 2 | 1 | 5550.00 | 5550.00 |
| 2 | TYRE W/ ABS PROTECTOR | 1 | 4000.00 | 4000.00 |
| 3 | WEAR AND TEAR PROTECTOR SCREEN | 1 | 1000.00 | 1000.00 |
| 4 | WEAR AND TEAR PROTECTOR SCREEN | 1 | 1000.00 | 1000.00 |
| 5 | WEAR AND TEAR PROTECTOR | 1 | 1000.00 | 1000.00 |
| 6 | WEAR AND TEAR PROTECTOR | 1 | 1000.00 | 1000.00 |
| 7 | WEAR AND TEAR PROTECTOR | 1 | 1000.00 | 1000.00 |
| 8 | WEAR AND TEAR PROTECTOR | 1 | 1000.00 | 1000.00 |
| PAID | | | | |
| Gross Total for GST @ 28% | | | | 20000.00 |
| Gross Total for GST @ 28% | | | | 20000.00 |
| Net Total | | | | 15000.00 |
| Net Amount Payable | | | | 15000.00 |

Amount in Words: Rupees Three Lakhs One Thousand Four Hundred Only (Three Lakhs Only)
 TERMS:
 * Delivery date will be subject to material availability.
 * Payment should be made in advance.
 * No return policy for damaged goods.
 * Subject to company's standard terms and conditions.
 * Goods will be delivered to the customer's address.

For LEO IT SOLUTIONS

 C. D. D.

1207, 1st Block, 10th Main, Doddakallasandra, BSK 1st Stage, Bangalore - 560 062.
 Mob : +91-770009004, E-mail : info@leo320@gmail.com


 PRINCIPAL
CITY ENGINEERING COLLEGE
 Kanakapura Main Road, BANGALORE - 560 062



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR: 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

The total number of printers available are 35.

Ground Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Printers |
|--------------|--------------------------|----------------------------|-----------------|
| 1 | C/GROUND/CSE/BS&H | HP LASERJET P1007 | 01 |
| 2 | C/GROUND/CSE/C003 | HP LASERJET PRO MFP M126NW | 01 |
| 3 | C/GROUND/CSE/C006 | HP LASERJET P1007 | 01 |
| 4 | C/GROUND/CSE/C007 | HP LASERJET 1020 | 01 |
| 5 | C/GROUND/CSE/C007 | HP LASERJET MFP 1136 | 01 |
| 6 | A/GROUND FLOOR/OFFICE | HP LASERJET MFP 136A | 01 |
| 7 | A/GROUND FLOOR/OFFICE | HP LASERJET MFP 136A | 01 |
| 8 | A/GROUND/OFFICE ROOM | LASERJET PRO MFP M329DW | 01 |
| 9 | A/GROUND/PRINCIPAL CABIN | LASERJET PRO MFP M329DW | 01 |
| 10 | C/GROUND/BS&H HOD CABIN | CANON PRINTER MFP 1310 | 01 |
| 11 | A/GROUND/OFFICE ROOM | CANON PRINTER MFP 1310 | 01 |
| Total | | | 11 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



First Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Printers |
|---------------|-------------------------------|----------------------------------|------------------------|
| 1 | C/FIRST/CSE/C103 | HP LASERJET P1007 | 01 |
| 2 | C/FIRST/CSE/C104 | HP LASERJET 1018 | 01 |
| 3 | C/FIRST/IQAC ROOM | LASERJET PRO MFP 11329DW | 01 |
| 4 | C/FIRST/CSE HOD | EPSON L14150 COLOR PRINTER A3 | 01 |
| 5 | A/FIRST/PLACEMENT | HP LASERJET MFP 136A | 01 |
| 6 | C/FIRST/CSE HOD CABIN | LASERJET PRO MFP 11329DW | 01 |
| Total | | | 06 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Second Floor

| SL. No | Block/Floor/Department | MAKE | No. of Printers |
|---------------|-------------------------------|--------------------------------|------------------------|
| 1 | C/SECOND/ISE/ | HP LASERJET MFP 136A | 01 |
| 2 | C/SECOND/CSE/ | HP LASERJET MFP 136A | 01 |
| 3 | A/SECOND/ECE STAFF ROOM | HP LASERJET P1007 | 01 |
| 4 | A/SECOND/ECE HOD CABIN | LASERJET PRO MFP 11329DW | 01 |
| 5 | B/SECOND/MBA HOD CABIN | CANON PRINTER MFP 1310 | 01 |
| 6 | B/SECOND/MCA HOD CABIN | CANON PRINTER MFP 1310 | 01 |
| 7 | C/SECOND/ISE HOD CABIN | CANON PRINTER MFP 1310 | 01 |
| Total | | | 07 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Third Floor

| SL. No | Block/Floor/Department | MAKE | No. of Printers |
|---------------|----------------------------------|--------------------------------------|------------------------|
| 1 | C/THIRD/AIML/ | HP LASERJET PRO MFP M126 NW | 01 |
| 2 | A/THIRD/MECH HOD | HP LASERJET P1005 MFP | 01 |
| 3 | A/THIRD/CHEMISTRY STAFF CABIN | HP LASERJET M1136 | 01 |
| 4 | A/THIRD/MATHS STAFF CABIN | HP LASERJET M1136 | 01 |
| 5 | C/THIRD/AIML HOD CABIN | LASERJET PRO MFP 11329DW | 01 |
| Total | | | 05 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Fourth Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Printers |
|---------------|--|-----------------------------|------------------------|
| 1 | C/FOURTH/MECH/ | HP LASERJET P1007 | 02 |
| 2 | A/FOURTH/LIBRARY | HP LASERJET P1005 MFP | 01 |
| 3 | A/FOURTH/LIBRARY | HP SCANNER G2410 | 01 |
| 4 | A/FOURTH/Industry Incubation Centre | HP LASERJET P1108 | 01 |
| Total | | | 05 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Fifth Floor

| SL.No. | Block/Floor/Department | MAKE | No. of Printers |
|---------------|-------------------------------|----------------------|------------------------|
| 1 | C/FIFTH/AIML/C507 | HP LASERJET P1007 | 01 |
| Total | | | 01 |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Tax Invoice

Computer Mega Mart - (from 15-Dec-2020) - (from 22-Feb-2021) -
#4 & 5, G V Complex
Shop No 1&2, P P Lane
S P Road Cross, Bangalore
Mobile: 9739901248
Ph NO: 40001825 / 41765206 / 41664753.
GSTIN/UIN: 29AANFC8975F1ZR
State Name : Karnataka, Code : 29
E-Mail : info@computermegamart.com
Buyer
CITY ENGINEERING COLLEGE
KANAKPURA ROAD, DODDAKALLASANDRA
BENGALURU - 56
State Name : Karnataka, Code : 29

Invoice No. **CMT/3845/21-22** e-Way Bill No. **11-Dec-2021** Dated
Delivery Note Mode/Terms of Payment
Supplier's Ref. **3845** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|--------------|-----------|-----|--------------------|
| 1 | HP PRINTER 136A CNB1PBK6FP CNB1PBK6F1 CNB1PBK6FN CNB1PBK6F5 CNB1PBK6FT | 84433100 | 5 Nos | 11,400.00 | Nos | 57,000.00 |
| 2 | Epson Printer 3110 8906049013260 | 84433100 | 1 Nos | 9,900.00 | Nos | 9,900.00 |
| | | | | | | 66,900.00 |
| | OUTPUT CGST @ 9% | | | | 9 % | 6,021.00 |
| | OUTPUT SGST @ 9% | | | | 9 % | 6,021.00 |
| | Total | | 6 Nos | | | ₹ 78,942.00 |

Amount Chargeable (in words)

INR Seventy Eight Thousand Nine Hundred Forty Two Only

E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 66,900.00 | 9% | 6,021.00 | 9% | 6,021.00 | 12,042.00 |
| Total: | | 6,021.00 | | 6,021.00 | 12,042.00 |

Tax Amount (in words) : **INR Twelve Thousand Forty Two Only**

Company's PAN : **AANFC8975F**

Declaration

- Goods once sold will not be taken back or exchanged.
 - All disputes are subject to Bangalore jurisdiction.
- Warranty - As per manufacturer instructions direct warranty from manufacturers. No warranty on physically Damage, burnt or Track cut items.

Company's Bank Details

Bank Name : **AXIS BANK**
A/c No. : **920020073979112**
Branch & IFS Code: **CAUVERY BHAVAN & UTIB0001151**
for Computer Mega Mart - (from 15-Dec-2020) - (from 22-Feb-2021) -

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

1707 1st Block 10 th Main , Srinivasa Nagar BSK 1st Stage Bengaluru-560050
ph no. 7760069004/9686737777

| | |
|--------------|-----------------|
| Date : | 05-Jan-23 |
| Qtn No. : | 756/23-24 |
| GST No. : | 29AQQPM5406Q1ZX |
| Qtn Ref No.: | |

TO,
CITY ENGINEERING COLLEGE
Konanakunte
kanakapura road
Bangalore

ACCOUNT DETAILS:

| | |
|---------------|---------------------|
| Bank Name | State Bank of India |
| A/C No. | 35877431688 |
| IFSC | SBIN0014962 |
| Khajane 2 No. | 2900240194 |

Quotation

| PARTICULARS | QTY. | Rate | Gross | Gst@18% | Amount |
|------------------------------------|------|-------|--------|---------|----------------|
| Crucial DDR4 8GB Ram | 48 | 1230 | 59040 | 10627.2 | 69667 |
| Samsung DDR3 8GB Ram | 47 | 580 | 27260 | 4906.8 | 32167 |
| LOGITECH usb Keyboard | 45 | 435 | 19575 | 3523.5 | 23099 |
| LOGITECH usb Mouse | 45 | 210 | 9450 | 1701 | 11151 |
| ZEBRONICS SMPS | 11 | 475 | 5225 | 940.5 | 6166 |
| Dlink 24 Port Gigabyte Switch | 27 | 5250 | 141750 | 25515 | 167265 |
| Dlink 4U Rack Box | 5 | 3250 | 16250 | 2925 | 19175 |
| Normal 4U Rack Box | 5 | 1550 | 7750 | 1395 | 9145 |
| Dlink CAT-6 Cable 305 mtrs | 5 | 6450 | 32250 | 5805 | 38055 |
| 2 in 1 Converter usb to hdmi & vga | 10 | 1300 | 13000 | 2340 | 15340 |
| Type C to HDMI Converter | 4 | 750 | 3000 | 540 | 3540 |
| GM Extension 5mtrs Box | 10 | 830 | 8300 | 1494 | 9794 |
| TPlink AX10 Wifi Gigabyte Router | 6 | 3150 | 18900 | 3402 | 22302 |
| HP M329DW Multifunctional Printer | 6 | 25800 | 154800 | 27864 | 182664 |
| Total | | | | | 609,530 |

Terms & Conditions:

- * Quotation Valid for 1 Months Only.
- * Quotation in Bangalore Jurisdiction only.
- * 85% advance amount should be Paid in the time of PO.
- * Cheques in the Favour of LEO IT SOLUTIONS.
- * Warranty Risk will be Bourne by Manufacturer.

AUTHORISED SIGNATORY

LEO IT SOLUTIONS



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
 Doddakallasandra, Off Kanakapura Main Road,
 Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|--------------------|------------------|
| DATE : | 6-MAR-24 |
| Tax Invoice No. : | LEO/261/2023-24 |
| Co.GSTIN : | 29AQQPM5406Q1ZX |
| Party GSTIN : | 29XXXXXXXXXXXXXX |
| Pan No.: | AQQPM5406Q |
| Customer ID : | 50 |
| Pa ref No. & Date: | |

BILL To :
CITY ENGINEERING COLLEGE
 KANAKAPURA ROAD
 BANGALORE

SHIP TO :
 CITY ENGINEERING COLLEGE
 KANAKAPURA ROAD

| BANK DETAILS: | |
|--------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank Of India |
| A/C Number : | 35877431688 |
| Brnch & IFSC Code: | Katriguppe & SBIN0014962 |
| Govt KZ Ref No. : | 2900240194 |

| Sl No. | Particulars | Qty | Rates | Amount |
|--------|--|-----|----------|-----------|
| 1 | EPSON EB-01 Projector | 10 | 24850.00 | 248500.00 |
| 2 | HP M325DW Multifunction Printer | 10 | 25800.00 | 258000.00 |
| 3 | KINGSTON DDR4 3200Mhz Dimm RAM | 48 | 1575.00 | 75600.00 |
| 4 | KINGSTON DDR3 OEM Dimm RAM | 47 | 1780.00 | 83660.00 |
| 5 | DELL KB216 usb Keyboard | 45 | 350.00 | 15750.00 |
| 6 | DELL MS116 usb Mouse | 45 | 188.00 | 8460.00 |
| 7 | Circle SMPS 400W | 11 | 695.00 | 7645.00 |
| 8 | D-link 24 Port Giga Switch | 27 | 5050.00 | 136350.00 |
| 9 | D-Link 4U Rack Box | 5 | 2400.00 | 12000.00 |
| 10 | D-Link CAT-6 305mtrs Cable | 5 | 6290.00 | 31450.00 |
| 11 | Revtron USB to HDMI & VGA | 4 | 1300.00 | 5200.00 |
| 12 | Revtron Type -C Dock Station (H,L,C,U) | 2 | 2500.00 | 5000.00 |
| 13 | GM 5 mtrs Spike Buster | 10 | 500.00 | 5000.00 |
| 14 | TP-LINK AX-12 Giga Wifi Router | 6 | 2900.00 | 17400.00 |
| 15 | Liberty 5*7 Projector Screen | 10 | 3570.00 | 35700.00 |
| 16 | Power Cable 15 mtrs | 10 | 950.00 | 9500.00 |
| 17 | HDMI 4K 15 mtrs Cable | 10 | 1250.00 | 12500.00 |
| 18 | Ceiling Projector 3ft Stand | 10 | 1100.00 | 11000.00 |
| 19 | SEAGATE 6TB surveillance Hard Disk | 1 | 11750.00 | 11750.00 |
| 20 | EPSON L14150 A3+ AIO Ink Tank Printer | 1 | 35000.00 | 35000.00 |
| 22 | CANON MF 3010 Multifunction Printer | 1 | 17600.00 | 17600.00 |
| | | 318 | | 88000.00 |

| | | | | | |
|---------------------------|-----|----------|-------------|---------------------|-----------|
| Gross Total for GST @ 28% | | | | 295250.00 | |
| Gross Total for GST @ 18% | | | | 716815.00 | |
| CGST @ | 14% | 41335.00 | CGST @ | 9% | 64513.35 |
| SGST @ | 14% | 41335.00 | SGST @ | 9% | 64513.35 |
| Total GST @ | 28% | 82670.00 | Total GST @ | 18% | 129026.70 |
| Round Off: | | | | 0.30 | |
| Net Amount Payable | | | | 1,223,762.00 | |

Amount in Words: Rupees Twelve lakh Twenty Three Thousand Seven Hundred Sixty Two Only

TERMS:

- * Warranty Risk will be Bourn by Manof Co.
- * Physical Damage will not be considered in Warranty
- * No Warranty on Cables & Chords.
- * Subject to Bangalore Jurisdiction Only.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for **LEO IT SOLUTIONS**



Ref
20/03/2024

PAID Rs. 1,22,37,620/-
 By Cash / Cheque 0,83,26,66/-
 A/c. No. 002
 H.O.A. 130F
 Date 23/03/24

#221, 3rd Main, Srinivasnagar, BSK 1st Stage, Bengaluru - 560 050
 Mob. : +91-7760069004. E-mail : mofufian32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | |
|--|--|--|
| VIKAS LAPTOP WORLD SHOP No. 108 - Ground Floor - CHITRAKOTESHWAR COMPLEX, 2-11 Road, Bangalore-560002 080-41403525 T.T. - 0525 Coimbatore-5052 GSTIN/UIN - 29BWMGP17171J2ZC State Name - Karnataka, Code : 29 Buyer CITY ENGINEERING COLLEGE DEPT. OF COMPUTER SCIENCES ENGINEERING State Name - Karnataka, Code : 29 | | Invoice No VW2229181375 Delivery Note Supplier's Ref 01375 Buyer's Order No. Dispatch Document No Despatched through Terms of Delivery e-Way Bill No Dated 9-Dec-2022 Mode/Terms of Payment Other Reference(s) |
|--|--|--|

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|-----------------------------------|----------|----------|-----------|-----|-----------|
| 1 | CONNECTOR RJ 45 D LINK | 854449 | 2 NOS | 400.00 | NOS | 800.00 |
| 2 | DESKTOP SWITCH 24 PORT D LINK | 851762 | 4 NOS | 2,950.00 | NOS | 11,800.00 |
| 3 | DESKTOP SWITCH 16 PORT TP LINK | 851762 | 2 NOS | 2,100.00 | NOS | 4,200.00 |
| 4 | desktop ram 8GB DDR 3 | 847150 | 35 NOS | 900.00 | NOS | 31,500.00 |
| 5 | LAPTOP RAM 4GB DDR 3 | 847330 | 30 NOS | 600.00 | NOS | 18,000.00 |
| 6 | cable CAT 6 DLINK | 85444092 | 2 NOS | 5,000.00 | NOS | 11,000.00 |
| 7 | PRINTER HP 126NW | 847321 | 2 NOS | 17,500.00 | NOS | 35,000.00 |
| 8 | DVD EXTERNAL HP | 847170 | 1 NOS | 1,750.00 | NOS | 1,750.00 |
| 9 | PRESENTER | 8471 | 4 NOS | 2,000.00 | NOS | 10,400.00 |

continued ...

*Received all materials
D.V. & Co.*

PAID

By - 0636314
 Dt - 12/12/2022
 Bank - B.D.I 003

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



8XUPS2460N1ZE

TAX INVOICE

Original For Recipient

SEVANA TECHNOLOGIES

No.30 7th Main, Gandhi Nagara, Kengeri Satellite Town
Bengaluru, Karnataka - 560060, India

Phone No: 09743999902 | Email: support@sevanatech.com

State Code : 29

| Invoice No. : ST/000003/24-25 | | Shipping Company : | | | | | | |
|---|---|--|--------------------|--------------------|------------------|----------------------------------|--------------|-------------------|
| Invoice Date : 05/04/2024 | | Vehicle No : | | | | | | |
| Reverse Charge : No | | Place of Supply : Karnataka | | | | | | |
| Eway Bill No & Date : | | GR /RR.No : | | | | | | |
| Distance : | | Station : | | | | | | |
| Customer Name & Billing Address | | Shipping Address | | | | | | |
| JAYANAGAR EDUCATION SOCIETY 27/2 2ND MAIN ROAD 7TH BLOCK JAYANAGAR BANGALORE Karnataka 560082 Karnataka - 560082 India GSTIN / UIN : 29AAATJ1100G1Z7 Party PAN : AAATJ1100G | | 27/2 2ND MAIN ROAD 7TH BLOCK JAYANAGAR BANGALORE Karnataka 560082 Karnataka - 560082 India | | | | | | |
| S No | Description | HSN / SAC | Qty | UOM | Item Rate | Discount | Amount (INR) | |
| 1 | EN6200-PRIME OCTA -200-3Y-EHS(Education AAA SOLUTION) NOTE 1. Concurrent users 200 2. Appliance will be scale upto 500 users with additional purchase on license additional feature | 85175093 | 1.00 | NOS | 395,000.00 | 0.00 % | 395,000.00 | |
| Total | | | | | | | 1.00 | 395,000.00 |
| Narration : Being Goods Sold To FACITINE CONSULTING PVT LTD | | | | | | Sub Total 395,000.00 | | |
| Document extra info : | | | | | | Taxable Amount 395,000.00 | | |
| Tax Rate | Taxable Value | CGST Amount | SGST Amount | IGST Amount | Total Tax | CGST 35,550.00 | | |
| TAX @ 18% | 395,000.00 | 35,550.00 | 35,550.00 | 0.00 | 71,100.00 | SGST/UTGST 35,550.00 | | |
| Tax Amount : INR Seventy One Thousand One Hundred Only | | | | | | Round Off 0.00 | | |
| Bill Amount : INR Four Lakh Sixty Six Thousand One Hundred Only | | | | | | Bill Total 466,100.00 | | |
| Bank Name : KARUR VYSYA BANK A/C NO. 1346115000001730 IFSC CODE: KVBL0001346 | | | | | | | | |
| Terms & Conditions: E & O.E. 1. Sevana Tech. is only Marketing and distribution firm and not a manufacturer. 2. Warranty is directly from the manufacturer and as per their instructions. 3. Goods once sold will not be accepted back. 4. Int @18% PA will be charged for overdue goods. 5. Rs. 500/- will be charged extra for cheque bounce. | | | | | | Receiver's Signature | | |
| | | | | | | For SEVANA TECHNOLOGIES | | |
| | | | | | | Authorised Signatory | | |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR: 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

The following table provides WI-FI Routers facility details:

| Sl. No | Number of WI-FI Router | Specification |
|--------|------------------------|--------------------------------|
| 1. | 1 | TP-LINK Wifi 6 AX-12 Router |
| | 6 | TP-LINK AX-10 Giga Wifi Router |
| | 6 | TP-LINK AX-12 Giga Wifi Router |



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|---------------------|-----------------|
| DATE : | 29-May-24 |
| File Invoice No. : | LEO/021/2024-25 |
| Co. GSTIN : | 29AQDPMS406Q12X |
| Party GSTIN : | 29XXXXXXXXXXXX |
| Plan No. : | AQQPMS406Q |
| Customer ID : | 50 |
| Pr ref No. & Date : | |

BILL TO :
CITY ENGINEERING COLLEGE
KANAKAPURA ROAD
BANGALORE

SHR TO :
CITY ENGINEERING COLLEGE
KANAKAPURA ROAD

| BANK DETAILS: | |
|----------------------|--------------------------|
| A/C Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank of India |
| A/C Number : | 15877431688 |
| Branch & IFSC Code : | Kat/Agippe & SBIND014962 |
| Govt A2 Ref No. : | 2900240194 |

| Sr No. | Particulars | Qty | Rates | Amount | |
|---------------------------|---------------------------------|------|-------------|---------------------------|-------------------|
| 1 | Dlink 4U Rack Box ✓ | 4 ✓ | 2950.00 ✓ | 11800.00 | |
| 2 | Normal 2U Rack Box ✓ | 3 ✓ | 950.00 ✓ | 2850.00 | |
| 3 | Dlink Cat-6 305 mtrs cable ✓ | 14 ✓ | 7250.00 ✓ | 101500.00 | |
| 4 | Dlink RJ-45 Connector ✓ | 4 ✓ | 300.00 ✓ | 1200.00 | |
| 5 | Dlink 24 Port Giga Switch ✓ | 4 ✓ | 6500.00 ✓ | 26000.00 | |
| 6 | Dlink 16 Port Giga Switch ✓ | 7 ✓ | 5820.00 ✓ | 40740.00 | |
| 7 | 7P Link Wifi 6 AX 12 Router ✓ | 1 ✓ | 3000.00 ✓ | 3000.00 | |
| 8 | 7P Link 3.0 PCIe Wifi Adapter ✓ | 3 ✓ | 1560.00 ✓ | 4680.00 | |
| 9 | GMI Snetrs Splice Buster ✓ | 6 ✓ | 750.00 ✓ | 4500.00 | |
| 10 | Network Cable Tracker ✓ | 2 ✓ | 2850.00 ✓ | 5700.00 | |
| | | 48 | | | |
| Gross Total for GST @ 28% | | | | 0.00 | |
| Gross Total for GST @ 18% | | | | 201970.00 | |
| COST @ | 14% | 0.00 | COST @ | 9% | 18177.30 |
| SGST @ | 14% | 0.00 | SGST @ | 9% | 18177.30 |
| Total GST @ | 28% | 0.00 | Total GST @ | 18% | 36354.60 |
| | | | | Round Off: | 0.40 |
| | | | | Net Amount Payable | 238,325.00 |

Amount in Words: Rupees Two lakh Thirty Eight Thousand Three Hundred Twenty Five Only

TERMS:

- * Warranty Risk will be Borne by Manf/Co.
- * Physical Damage will not be covered in Warranty.
- * No Movement on Cables & Chords.
- * Subject to Bangalore Amendment Law.
- * Goods Sold under this Invoice shall not be Taken or Exchanged.

for LEO IT SOLUTIONS



by: [Signature]

All materials received & utilized
Date: 30/05/2024

#221, 3rd Main, Srinivasnagar, BSK 1st Stage, Bengaluru - 560 050
Mob. : +91-7760069004, E-mail : moifihan32@gmail.com



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

1707 1st Block 10 th Main , Srinivasa Nagar BSK 1st Stage Bengaluru-560050
ph no. 7760069004/9686737777

| | |
|--------------|-----------------|
| Date : | 05-Jan-23 |
| Qtn No. : | 756/23-24 |
| GST No. : | 29AQQPW5406Q12X |
| Qtn Ref No.: | |

TO,
CITY ENGINEERING COLLEGE
Kanasakute
kanakapura road
Bangalore

| ACCOUNT DETAILS: | |
|------------------|---------------------|
| Bank Name | State Bank of India |
| A/C No. | 35877432688 |
| IFSC | SBIN0014962 |
| Branch Name | 2900240194 |

Quotation

| PARTICULARS | QTY. | Rate | Gross | Gst@18% | Amount |
|------------------------------------|------|-------|--------|---------|----------------|
| Crucial DDR4 8GB Ram | 48 | 1230 | 59040 | 10627.2 | 69667 |
| Samsung DDR3 8GB Ram | 47 | 580 | 27260 | 4906.8 | 32167 |
| LOGITECH usb Keyboard | 45 | 435 | 19575 | 3523.5 | 23099 |
| LOGITECH usb Mouse | 45 | 210 | 9450 | 1701 | 11151 |
| ZEBRONICS SMPS | 11 | 475 | 5225 | 940.5 | 6166 |
| Dlink 24 Port Gigabyte Switch | 27 | 5250 | 141750 | 25515 | 167265 |
| Dlink 4U Rack Box | 5 | 3250 | 16250 | 2925 | 19175 |
| Normal 4U Rack Box | 5 | 1550 | 7750 | 1395 | 9145 |
| Dlink CAT-6 Cable 305 mtrs | 5 | 6450 | 32250 | 5805 | 38055 |
| 2 in 1 Converter usb to hdmi & vga | 10 | 1300 | 13000 | 2340 | 15340 |
| Type C to HDMI Converter | 4 | 750 | 3000 | 540 | 3540 |
| GM Extension 5mtrs Box | 10 | 830 | 8300 | 1494 | 9794 |
| TPlink AX10 WiFi Gigabyte Router | 6 | 3150 | 18900 | 3402 | 22302 |
| HP M329DW Multifunctional Printer | 6 | 25800 | 154800 | 27864 | 182664 |
| Total | | | | | 609,530 |

Terms & Conditions:

- * Quotation Valid for 1 Months Only.
- * Quotation in Bangalore Jurisdiction only.
- * 85% advance amount should be Paid in the time of PO.
- * Cheques in the Favour of LEO IT SOLUTIONS.
- * Warranty Risk will be Borne by Manufacturer.

AUTHORISED SIGNATORY

LEO IT SOLUTIONS



CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
 Doddakallasandra, Off Kanakapura Main Road,
 Next to Gokulam Apartment, Bangalore - 560 062.



LEO IT SOLUTIONS

We appreciate your Business ...

Buyer - Copy

TAX INVOICE

| | |
|---------------------|-----------------|
| DATE : | 4-Mar-24 |
| FOR Invoice No. : | LEO/261/2023-24 |
| Co. GSTIN : | 29AQQPMS406C1EX |
| Party GSTIN : | 29KXKXXXXXXX |
| Pan No. : | AQIQPMS406C |
| Customer ID : | 50 |
| Pa. ref No. & Date: | |

BILL TO :
CITY ENGINEERING COLLEGE
 KANAKAPURA ROAD
 BANGALORE

SHIP TO :
 CITY ENGINEERING COLLEGE
 KANAKAPURA ROAD

| | |
|----------------------|--------------------------|
| BANK DETAILS: | |
| A/c Name : | LEO IT SOLUTIONS |
| Bank Name : | State Bank of India |
| A/c Number : | 3587431688 |
| Branch & IFSC Code: | Kotriguppe & SBIN0014962 |
| Swift Ref No. : | 2900240134 |

| Sl No. | Particulars | Qty | Rate | Amount |
|--------|---------------------------------------|-----|----------|-----------|
| 1 | EPSON EB-01 Projector | 10 | 24850.00 | 248500.00 |
| 2 | HP M329DW Multifunction Printer | 6 | 25800.00 | 154800.00 |
| 3 | KINGSTON DDR4 3200Mhz Dimm RAM | 48 | 2575.00 | 75600.00 |
| 4 | KINGSTON DDR4 OEM Dimm RAM | 47 | 2780.00 | 83660.00 |
| 5 | DELL KB216 usb Keyboard | 45 | 390.00 | 17550.00 |
| 6 | DELL MS116 usb Mouse | 45 | 188.00 | 8460.00 |
| 7 | Circle SMPS 400W | 11 | 695.00 | 7645.00 |
| 8 | D-Link 24 Port Giga Switch | 27 | 5050.00 | 136350.00 |
| 9 | D-Link 4U Rack Box | 5 | 2400.00 | 12000.00 |
| 10 | D-Link CAT-6 305mtrs Cable | 5 | 6250.00 | 31450.00 |
| 11 | Reyton USB to HDMI & VGA | 4 | 1300.00 | 5200.00 |
| 12 | Reyton Type -C Dock Station (H,L,C,U) | 2 | 2500.00 | 5000.00 |
| 13 | GM 5 mtrs Spike Buster | 10 | 500.00 | 5000.00 |
| 14 | TP-LINK AX 12 Giga WiFi Router | 6 | 2900.00 | 17400.00 |
| 15 | Liberty 5*7 Projector Screen | 10 | 3570.00 | 35700.00 |
| 16 | Power Cable 15 mtrs | 10 | 950.00 | 9500.00 |
| 17 | HDMI 4K 15 mtrs Cable | 10 | 1250.00 | 12500.00 |
| 18 | Ceiling Projector 3ft Stand | 10 | 1100.00 | 11000.00 |
| 19 | SEAGATE 6TB Surveillance Hard Disk | 1 | 11750.00 | 11750.00 |
| 20 | EPSON L14150 A3+ AIO Ink Tank Printer | 1 | 35000.00 | 35000.00 |
| 22 | CANON MF 3010 Multifunction Printer | 5 | 17600.00 | 88000.00 |
| | | 318 | | |

| | | | |
|---------------------------|----------|---------------------------|---------------------|
| Gross Total for GST @ 28% | | 295250.00 | |
| Gross Total for GST @ 18% | | 716815.00 | |
| CGST @ 14% | 11189.00 | IGST @ 9% | 64513.50 |
| SGST @ 14% | 41135.00 | CGST @ 9% | 64513.50 |
| Total GST @ 28% | 82674.00 | Total GST @ 18% | 129027.00 |
| | | Round Off: | 0.00 |
| | | Net Amount Payable | 1,223,762.00 |

Amount in Words: Rupees Twelve Lakh Twenty Three Thousand Seven Hundred Sixty Two Only

TERMS:
 * Warranty/Risk will be borne by Muz/Co
 * Physical Damage will not be covered in Warranty
 * No Warranty on Cables & Connectors
 * Subject to Bangalore Jurisdiction Only
 * Goods Sold under this Invoice shall not be Taken or Exchanged

PAID Rs. 1,223,762.00
 By Cash / Cheque 083264
 A/c. No. 002
 N.O.A. BOE
 Date 23/03/24

#221, 3rd Main, Srinivashnagar, BSK 1st Stage, Bengaluru - 560 050
 Mob. : +91-7760069004. E-mail : mohhhan32@gmail.com