



CITY ENGINEERING COLLEGE

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



CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR: 4.3 IT Infrastructure

Metric Number: 4.3.2 Student/computer ratio (data for the latest completed academic year)

4.3.2.1: Number of computers available for student's usage during the latest completed academic year: 2023-24

Sl. No	Year	Number of Students	No. of Computers	Ratio of Student : Computer
1	2023-2024	1223	522	2:1



CITY ENGINEERING COLLEGE

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



The following table provides a detailed overview of the computers available for students:

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



CITY ENGINEERING COLLEGE

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



SUPPORTING BILLS

Sl. No.	Date of Bill	No. of Computers
1	07-03-2024	60
2	22-7-2023	60
3	22-2-2023	22
4	31-03-2023	30
5	26-12-2022	60
6	03-03-2021	01
7	27-02-2021	39
8	21-12-2021	100
9	20-02-2018	60
10	9-10-2015	50
11	13-11-2014	100
12	14-12-2010	60
13	6-11-2006	60



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		
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 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: Certified that the particulars given above are true and correct	Seal 	For NanoKernel Ltd  Authorised signatory

LHS
003

PAID Rs 30,27,880/-
By Cash/Cheque No. 063675 Dt. 22/2/23, P.C. 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 ✓	CNON55P4LO30023I0WES
7	4110023040078	CNOV22NYFCC002ATAEGX ✓	CNOGXCWVLO30029K02BN ✓	CNON55P4LO30026E0I86
8	4110023040085	CNOV22NYFCC002ATD3FX ✓	CNOGXCWVLO30029K02BM ✓	CNON55P4LO30026E0I85
9	4110023040092	CNOV22NYFCC002ATD3NX ✓	CNOGXCWVLO30029K02BY ✓	CNON55P4LO30026E0I8A
10	4110023040108	CNOV22NYFCC002ATD2TX ✓	CNOGXCWVLO30029K02BV ✓	CNON55P4LO30026E0I89
11	4110023040115	CNOV22NYFCC002ATD2DX ✓	CNOGXCWVLO30029K02BK ✓	CNON55P4LO30023I0TKN
12	4110023040122	CNOV22NYFCC002ATAT4X ✓	CNOGXCWVLO30029K02BO ✓	CNON55P4LO30023U0YN7
13	4110023040139	CNOV22NYFCC002ABDA9X ✓	CNOGXCWVLO30029K02BL ✓	CNON55P4LO30023I0TKP
	4110023040146	CNOV22NYFCC002ATATHX ✓	CNOGXCWVLO30029K02BH ✓	CNON55P4LO30023I0TKQ
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

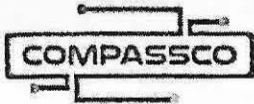
Bill To
Jayanagar Education Society (R)
City Engineering College,
Near Doddakallasandra Metro Station,
Kanakapura Road
Bangalore
560062 Karnataka
India
GSTIN 29AAATJ1100G1Z7

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" E2218HN Monitor/Logitech MK120 Wired KB Mouse Combo/3year Premium Onsite Warranty PC Serial Number: 4110021020089 Monitor Serial Number: CN00H5NHFCC0009QAR21	8473	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/Zebtronics (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 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,	8473	39 Nos	36,755.00	1,25,419.4 9 9%	1,26,419.4 9 9%	14,33,445.00

Zebtronics

Dell

#	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
3/3/21

Dept of Computer Science & Engineering
CIT
Doddaballapur



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 :	29XXXXXXXXXXXXXX
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 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**

[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.



[Handwritten receipt note: Recvd 22/02/2018 22560313]



बैंक ऑफ इंडिया
Bank of India

शहरी इंजीनियरिंग कॉलेज शाखा, बंगलूर - 560 062 (कर्नाटक)
CITY ENGINEERING COLLEGE BRANCH, BANGALORE - 560 062 (KARNATAKA)
IFSC: BKID0008961

जो भी बैंक खाते में जमा हो सकेगा वैध है। Valid for deposit from the date of issue.

220322/18

DDMMYY

Pay *Intellie Systems*

या धारक को Or Bearer

रुपये Rupees *Seven lacs Eighty four thousand nine hundred & Ninety five only*

अदा करें।

₹ *7,84,995/-*

धारक के खाते नंबर (Aadhaar) Cheque receiver's AADHAAR number (optional)

खा. सं.
A/c No. *896110210000002*

[Aadhaar Number Field]

[Signature]

CITYEN

हमारी सभी शाखाओं पर समतोलन में देय। PAYABLE AT ALL OUR BRANCHES IN CLEARING

CITY ENGINEERING COLLEGE TUITION FEES A/C

Please sign above

⑈042909⑈ 560013048⑈ 000035⑈ 10

*Recd
Vaidi
779575248*

THORISED 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, PONDICHERRY - 605 111.



THORISED SIGNATORY **Invoice**

INVOICE NO	0000044761	TARFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO	DUTY%
DATE & TIME	06.11.2006/14:10:49	COMPUTERS AND UNITS THEREOF	84 71 00	9206 DT 13 2006	12.24%
CHALLAN NO	516023224	PART OF COMPUTER	84 73 00	FINANCE B.LL 2004	16.32%
GOODS ISSUE DT	06.11.2006	ACCESSORIES OF COMPUTER	84 79 99	FINANCE B.LL 2004	16.32%
ORDER REF	DS/OR-0400023226 37162814	COMPUTERS SOFTWARE	85 24 20	9206 DT 13 2006	6.16%
YOLR REF	NIL	PRINTERS	84 71 00	FINANCE B.LL 2004	16.32%
DATE	19.10.2006	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
-------------	-----------------------------------------------------------------------------------------	----------------------------	-----------------------------------------------------------------------------------------

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A00572	LX INFINITI PRO BL 1205 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	DDR II 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 @ 8% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 76/99/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.**
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.



BUYER

ISSUING SIGNATORY	Invoice	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY
INVOICE NO.	0000044761	COMPUTERS AND UNITS THEREOF	84 71 00	60005 DT 13 2006	12.24%
ISSUE TIME	06.11.2006/14:10:49	PART OF COMPUTER	84 73 00	FINANCE BILL 2004	16.32%
ALLAN NO.	516023224	ACCESSORIES OF COMPUTER	84 73 90	FINANCE BILL 2004	16.32%
GOODS ISSUE DT	06.11.2006	COMPUTERS SOFTWARE	85 24 20	60005 DT 13 2006	8.10%
ORDER REF	DS/OR-0400023226 37162814	PRINTERS	84 71 00	FINANCE BILL 2004	16.32%
YOUR REF	NIL	FRANCE ID WEST BRINDAVAN, PONDY-13			
DATE	19.10.2006	DIVN PONDICHERY-1 COLL PONDICHERY			
INTERNAL DOC NO	0080437269	E.C.C. NO AAA CH 2420CAM005 STC No MRS 14 2003 dt 29 07 2003 & GTA 3012025 P...			
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]					

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



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: 0.00
1,080,005.00

ITEMS CHARGED @ 0% CST /ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7999/F2 DT 31.12.89 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.**
Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

Nucleus Computer
 7/10 Trust Complex DVG Road
 Basavangudi Bangalore -560004
 Phone - 080-41203650
 Website-Www Nucleuscomputers.Com
 E-mail : sales@nucleuscomputers.com

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

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

Consignee
City Engineering College
 Vasanthapura Kankapura Rd
 Dodakalasanra
 Bangalore

Dated
9-Dec-2010
 Dated
 Destination
CITY ENGG COLLEGE CAMPUS

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

Despatched through
TEMPO
 Terms of Delivery
immediat

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.

This is a Computer Generated Invoice

for Nucleus Computer
 [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

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

This is a Computer Generated Invoice


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

This is a Computer Generated Invoice


for Nucleus Computer
Authorised Signatory