



JANATHA EDUCATION SOCIETY (REGD.)

## VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognized by the Bar Council of India

#12/1, 3<sup>rd</sup> Cross, Maruthi Extension, Gayathrinagar, Bangalore - 560 021.

Phone: (O)23323303, (P) 23123775 Fax: 080-23323303

e-mail: [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@gmail.com) website: [www.vcljes.edu.in](http://www.vcljes.edu.in)

Ref. No. VCL/393/2018-19

Date: 03.12.2018

To

The Secretary  
Janatha Education Society  
Bangalore - 560 055.

Sir,

**Sub: Request to sanction the purchase of accessories to  
upgrade the HP Desktop Computer at VCL - Library.**

\*\*\*\*\*

With reference to the subject above, I bring to your consideration that the desktop computers at our library have to be upgraded. Sri. B. V. Umesh, System Admin, JES inspected the same and has furnished the requirement list which may cost approximately Rs.6,000/- (Rupees Six Thousand Only). In view of the KSLU Examinations, students require the use of computers, hence I request your goodself to accord sanction for Rs.6,000/- towards maintenance work and oblige.

Thanking you,

Yours faithfully,

*M. S. S. S. S.*

*S. T. S. S. S.*  
Incharge Member VCL  
Bengaluru-21

*[Signature]*  
PRINCIPAL

*[Signature]*  
Principal

VIVEKANANDA COLLEGE OF LAW

# 12/1, 3<sup>rd</sup> Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

*[Handwritten initials]*

VIVEKANANDA COLLEGE OF LAW				
Statement of expenditure incurred towards purchase of computer accessories for up loading H P Desktop computers at Library.				
Sl No	Date	Paid To	Particulars	Amount
1	14.03.2019	Sri Ranga Computers	DDR2 RAM 2 GB (5*650)	3250
2			WIFI RECEIVER (5*350)	1750
			BIOS BATTERY(4*30)	120
3			CGST/SGST	920
TOTAL EXPENDITURE				6040
Amount sanctioned vide JES Order No: JES/1725/18-19 DT:07.12.2018 Ch No:894102 DT.10.12.2018 APEX BANK			Drawn vide	6,000
Excess Amount paid by petty cash				40

Principal  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

Principal  
**Principal**  
 Vivekananda College Of Law  
 Bengaluru-560 021

Principal  
 VIVEKANANDA COLLEGE OF LAW  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

*Janatha Education Society (R)*

INTER-OFFICE CORRESPONDENCE

From: Secretary	To: The Principal VCL
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Ref. No.: JES/ 1725/18-18 **ORDER**

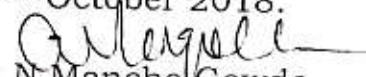
Date: 7/12/18


Sub: Sanction of following amount to the Principal, VCL  
Ref: Proposals of the Principal, VCL dated 03.12.18, 04.12.18  
and 05.12.18

Sanction is accorded for the following amount to the Principal, VCL:

- Rs.6,000/- towards purchase of computer accessories for upgrading HP Desktop Computers of VCL library.
- Rs.5,909/- towards participation of students in the KSLU Zonal Youth Festival on 16<sup>th</sup> and 17<sup>th</sup> October 2018.

15/1  
7/12

  
C.N. Manchen Gowda  
Secretary

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gavathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gavathri Nagar, Bengaluru-560 021

V College of Law  
C/o Janatha Education Society  
Rajajinagar 2nd Stage  
Bangalore 560 055

17-18  
Purchase  
A  
computer

Repairment

161

Payment Voucher

No. : 586

Dated : 10-Dec-2018

Particulars	Amount
Account : Advance to Others	6,000.00
Through : K S C Apex Bank Ltd A/c 166	
On Account of : Ch No894102 Purchase of Computer Accessories for upgrading HD Desktop Computers of VCL Library.	
Amount (in words) : INR Six Thousand Only	₹ 6,000.00

Receiver's Signature:

Authorised Signatory

S. T. Narganabudde  
Incharge Member VCL  
Bangalore-21  
15/12/18

  
15/12



  
Vivekananda College of Law  
& Bangalore-21

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

# Sri Ranga Computers

#134, Hesaraghattamain Road Road, 7th main,  
3rd Cross, Bhuvaneshwarinagara, T. Dasarahalli, Bangalore- 560057  
PH.9945729650/8618921613 Email:shreerangacomputers@gmail.com  
GSTIN : 29ACGPU2498E1Z3



## Invoice

Original for Receipt

Duplicate for Supplier/Transporter

Triplicate for Supplier

Invoice No.0196

Invoice Date 14/03/2019

Transportation Mode Vehicle Number Place of Supply

State : Karnataka

State Code :29

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name : Address : GSTIN :

Name : Address : GSTIN :

**The Principal**  
Vivekananda College Of Law  
Rajajinagar Bangalore -55

**The Principal**  
Vivekananda College Of Law  
Rajajinagar Bangalore -55

State : KARNATAKA

State Code :KA29

State: KARNATAKA

State Code :KA29

Sr. No	Description of goods	HSN / SAC	UOM	Qty	Rate	Amount	Total
1	DDR2 Ram 2GB		NO	5	650	3250	3,250.00
2	WIFI Reciver		NO	5	350	1750	1,750.00
3	Bios Battery		NO	4	30	120	120.00
<b>Total :</b>							<b>5,120.00</b>

Total Invoice Amount in Words: Six thousand and forty only.

Add : Freight or Courier Charge

Total Amount Before Tax :

5,120.00

Less : Discount

Add : CGST @ 9%

460.00

Add : SGST @ 9%

460.00

Add : IGST

Tax Amount : GST

920.00

Total Amount After Tax

6,040.00

: Bank Details :

- Bank Name: Kotak Bank
- Account Name: Sri Ranga Computers
- Bank Account Number : 1037111010000019
- Bank Branch IFSC : KSCB0001037

: Terms and Conditions :

For M/S Sri Ranga Computers

Authorised Signatory

*I certify that above said materials have been  
delivered and computers are  
working as per order.*

*22/03/19*

**Principal**  
VIVEKANANDA COLLEGE OF LAW  
12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

2018-2019 Computer

V College of Law  
Payment Voucher

No. : 240 72

Dated : 3-Sep-2019

Particulars	Amount
Account : Computer & Peripherals	87,202.00
Through : K S C Apex Bank Ltd A/c 166	
On Account of : ch no 109625 purchase of 2no's Dell desktop computers to VCL . Ref.No.JES/558/2019-20 DT.24.7.2019.	
Amount (in words) : INR Eighty Seven Thousand Two Hundred Two Only	
	₹ 87,202.00

Receiver's Signature:

S. Narayana  
Incharge Member VCL  
Bengaluru-21  
3/9/19

Principal  
Vivekananda College  
& Bangalore-21

2.Wi-Fi WLAN USB Keyboard and mouse with warranty

that is 50/

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

# INVOICE

Alamance IT Solutions LLP - India  
 1265, 11th Cross, 22 Main  
 HSR Layout Sector 1  
 Bangalore, Karnataka 560102  
 India

TO  
 rekananda College of Law  
 mpegowda  
 rekananda law college , gayathrinagar,  
 bangalore  
 bangalore, Karnataka  
 India

48116358  
 rekanandacollegeoflaw@gmail.com

Invoice Number: INV\_001

Invoice Date: July 31, 2019

Payment Due: August 31, 2019

Amount Due (INR): ₹87,202.00

	Quantity	Price	Amount
2 Dell Vostro 3670 Dell Vostro 3670 Intel i-5 8400 Processor [3-3.5 Ghz, up to 3.5Ghz with intel turbo boost technology, 6MB cache. 4 Cores] 1TB 7200 mSATA HDD 8GB DDR4 RAM DOS Machine 19.5" LED Monitor Network interface integrated 10/100/1000GBE Wi-Fi WLAN USB Keyboard and mouse 3yr warranty	2	₹36,950.00	₹73,900.00

*This is to certify that  
 we have received 2 Dell Vostro 3670  
 and  
 Already installed  
 working in good  
 condition.*

Subtotal: ₹73,900.00  
 GST 18%: ₹13,302.00  
 Total: ₹87,202.00  
 Amount Due (INR): ✓ ₹87,202.00



*[Signature]*  
 Principal  
 rekananda College of Law  
 Bangalore-21

*FAM entered  
 9/9/19  
 28/08/19*

*[Signature]*  
 Principal  
 VIVEKANANDA COLLEGE OF LAW  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

For ALAMANCE IT SOLUTIONS LLP  
*[Signature]*  
 Authorised Signatory

JANATHA EDUCATION SOCIETY (REGD.)

# VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognised by the Bar Council of India

# 12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore - 560 021

Phone: (O) 23323303, 23123775 TeleFax: 080-23323303

e-mail: vclprincipal@gmail.com /vivekanandacollegeoflaw@gmail.com website: www.vcljes.edu.in



Dr. K. B. Kempegowda M.A., LL.M., Ph.D.,  
Professor & Principal

Ref. No. VCL/ <sup>To</sup> 1/30/2019-20 20

Date: 29/7/19

M/s. Alamance IT Solutions LLP

#434, J R Arcade, 17<sup>th</sup> Cross, 19<sup>th</sup> Main,

Main Sector-4, HSR Layout, Bangalore- 560102.

Sir,

Sub: Supply of 2 nos. Dell desktop computers in our college.

Ref: JES Order No. 558/2019-20 dated 24.07.2019.

With reference to the subject above, <sup>reported hereby</sup> of 2 nos. Dell desktop computers as per the specification mentioned below & agreed upon by you.

Sl. No.	Name of the Item & Specification	Unit Price	Qty.	Sub Total	GST@ 18
1.	Dell Vostro 3670 Intel Core I5-8400 Processor (3Ghz, up to 3.5Ghz with Intel turbo boost techno logy, 6MB Cache, 4Croes) 1TB 7200rpm SATA HDD 8GB DDR4 RAM DOS Machine 19.5" LED Monitor 1. Network interface integrated 10/100/1000GBE 2. Wi-Fi WLAN USB Keyboard and mouse 3yrs warranty.	36,950.00	2 No.	73,900.00	13,302.00
<b>TOTAL</b>					<b>87,202.00</b>

I request you to kindly supply the above 2 nos. Dell desktop computers at a total cost of Rs. 87,202/- including all taxes within a week and submit the bill in triplicate for arranging early payment.

Thanking you,

*S. S. Honeycutt*  
Incharge Member VCL  
Bangaluru-21

*[Signature]*  
Principal  
Yours faithfully,  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021  
PRINCIPAL



**Janatha Education Society (R)**

**INTER-OFFICE CORRESPONDENCE**

From: Secretary

To: The Principal  
VCL

Ref. No.: JES / 558 / 2019-20

**ORDER**

Date: 24/7/19

Sub: Permission to the Principal, VCL to place order on M/s Alamance IT solutions LLP towards supply of 2 nos. Dell desktop computers to VCL

Ref: Proposal of the Principal, VCL dated 18.07.2019

In continuation to the decision of the MC dated 06.05.2019, permission is accorded to the Principal, VCL to place order on M/s Alamance IT solutions LLP towards supply of 2 nos. Dell desktop computers to VCL at a total cost of Rs.87,202/- inclusive of all taxes.

25/7/19

  
C.N. Manche Gowda  
Secretary

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross  
Gavathri Road  
Mithi Extn  
560 021



JANATHA EDUCATION SOCIETY (REGD.)

## VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognized by the Bar Council of India  
#12/1, 3<sup>rd</sup> Cross, Maruthi Extension, Gayathrinagar, Bangalore-560021.

Phone: (0)23323303, (P) 23123775 Fax: 080-23323303

E-mail: vivekanandacollegeoflaw@gmail.com Website: www.vcljes.edu.in

No: VCL/ 170 /2019-20

Date: 29.07.2019

To,

M/s. Alamance IT Solutions LLP

#434, J R Arcade, 17<sup>th</sup> Cross, 19<sup>th</sup> Main,

Main Sector-4, HSR Layout, Bangalore- 560102.

Sir,

Sub: Supply of 2 nos. Dell desktop computers in our college.

Ref: JES Order No. 558/2019-20 dated 24.07.2019.

With reference to the subject above, <sup>representing</sup> of 2 nos. Dell desktop computers as per the specification mentioned below & agreed upon by you.

Sl. No.	Name of the Item & Specification	Unit Price	Qty.	Sub Total	GST@ 18%
1.	Dell Vostro 3670 Intel Core I5-8400 Processor (3Ghz, up to 3.5Ghz with Intel turbo boost technology, 6MB Cache, 4Cores) 1TB 7200rpm SATA HDD 8GB DDR4 RAM DOS Machine 19.5" LED Monitor 1. Network interface integrated 10/100/1000GBE 2. Wi-Fi WLAN USB Keyboard and mouse 3yrs warranty.	36,950.00	2 No.	73,900.00	13,302.00
<b>TOTAL</b>					<b>87,202.00</b>

I request you to kindly supply the above 2 nos. Dell desktop computers at a total cost of Rs. 87,202/- including all taxes within a week and submit the bill in triplicate for arranging early payment.

Thanking you,

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Yours faithfully,

  
PRINCIPAL

2017-18

Computer

JANATHA EDUCATION SOCIETY (Regd.)

**VIVEKANANDA COLLEGE OF LAW**

#12/1, 3rd Cross, Gayathri Nagar, Maruthi Extn., Bangalore - 560 021

Voucher No.

PAYMENT VOUCHER / CASH / BANK

Date 05/06/17

Limited

Paid to M/s./Mr Msquare Innotech Solutions private,

	Rs.	Ps.
Debit A/c <u>Computers &amp; peripherals</u>	82,184	00
Debit A/c		
Towards purchase of 1 NO of Desktop and 1 NO of Laptop to V.C.L. office Ref: JES/1505/2016-17 dt 28.03.17		
By Cash / Cheque No. <u>781697</u> On		
Rs. in words <u>Eighty two thousand, one hundred and eighty four only.</u>	82,184	00

K.A.H.	Suptd.	A/cs. Manager	Auditor	Principal

Received Payment  
  
 5/6/17  
 Payee's Signature

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



**TAX INVOICE**

<p><b>Msquare Innotech Solutions Private Limited</b> #17, 12th Main, Rajajinagar 1st Block, Bangalore 560 010 Contact: 080-40946427 CIN: U72909KA2010PTC053028 E-Mail : accounts@msquareis.com</p>	Invoice No.	Dated
	MIS/BLR/761/2016-17	31-Mar-2017
<p>Consignee <b>JANATHA EDUCATION SOCIETY (REGD).</b> Vivekananda College of Law #12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore-560021 PAN/IT No :</p>	Delivery Note	Mode/Terms of Payment
		<b>Against Delivery</b>
<p>Buyer (if other than consignee) <b>JANATHA EDUCATION SOCIETY (REGD).</b> Vivekananda College of Law #12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore-560021 PAN/IT No :</p>	Supplier's Ref.	Other Reference(s)
	VCL/430/2016-2017	<b>Honourable Principal</b>
	Buyer's Order No.	Dated
	VCL/430/2016-2017	31-Mar-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Via Transportation</b>	JANATHA EDUCATION SOCIETY (REGD). BLR
	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Optiplex 3046</b> Core i5 6500/3.2GHz, 6th Gen, 4GB RAM, 500 GB Hard Disk, HD Graphics 530 Key Board Mouse, DOS, LED 19.5" Monitor- Warranty -3 Years	5.50	1 No	37,400.00	No		37,400.00
	Vat @ 5.5%			5.50 %			2,057.00
	Total		1 No				39,457.00 ₹

*This is to Certify that the above mentioned items received in good condition.*

Amount Chargeable (in words)	Principal	VAT %	Assessable Value	VAT Amount
Indian Rupees Thirty Nine Thousand Four Hundred Fifty Seven Only	VIVEKANANDA COLLEGE OF LAW	5.50	37,400.00	2,057.00
VAT Amount (in words)	#12/1, 3rd Cross, Maruthi Extension, Gayathri Nagar, Bengaluru-560 021	Total	37,400.00	2,057.00
Two Thousand Fifty Seven Indian Rupees Only (2,057.00 ₹)				

Company's VAT TIN : 29960887907V  
 Company's CST No. : 29960887907C  
 Company's Service Tax No. : AAGCM4387DSD001  
 Buyer's VAT TIN : 2900000000  
 Company's PAN : AAGCM4387D

*Principal*  
**Vivekananda College of Law**  
 Bangalore-21.

*Seen*  
*9/4*

Declaration  
 WARRANTY: (1) per manufacturer's norms should be claimed directly (2) Depending upon availability of stock, the warranty procedure may take between 1 - 4 week. (3) Goods once sold will not be taken back or exchanged. (4) Please bring along copy of invoice for any type of warranty. (5) Our responsibility ceases as soon as the goods leave our office.

Company's Bank Details  
 Bank Name : UCO Bank  
 A/c No. : 25400510000014  
 Branch & IFS Code : BTM Layout & UCBA0002540

Customer's Seal and Signature \_\_\_\_\_ for Msquare Innotech Solutions Private Limited



JES/1505/2016-17

28/3/17

**ORDER**

Sub: Permission to the following Heads of the Institutions to place order on M/s M.Square Innotech Solutions Pvt. Limited for supply and installation of desk top computers

Ref: Proceedings of the negotiation meeting held on 15.13.2016  
Order No.JES/1066/2016-17 dated 07.01.2017

In modification to this office order cited under reference (2) above, pending approval of MC, permission is accorded to the following Heads of the Institutions to place order on M/s M.Square Innotech Solutions Pvt. Limited No. 17, 12th Main, Rajajinagar 1st Block, Bangalore - 560010 for supply and installation of desk top computers at the negotiated rate as cited hereunder +VAT @ 5.5%

Configuration	Qty	Rate / unit	Total Amount
Dell Optiplex 3046 - Core i5 6500/3.2 GHz, 6 <sup>th</sup> Gen. 4 GB RAM, 500 GB Hard Disk, HD Graphics 530 Key Board Mouse, DOS, LED 19.5" Monitor - <b>Warranty - 3 years</b>			
Vivekananda College of Pharmacy	3	37,400.00	1,12,200.00
Vivekananda College of Education	2	37,400.00	74,800.00
Vivekananda College of Law	1	37,400.00	37,400.00
Vivekananda PU College, city campus	2	37,400.00	74,800.00

Similarly, permission is also accorded to the Principal, VCL to place order on M/s M.Square Innotech Solutions Pvt. Limited for supply of 1 no. Dell lap top Inspiron 5559 at a total cost of Rs.40,500/- + VAT @ 5.5%

*[Signature]*  
C.N. Manjunatha  
Secretary

To  
The Principals  
VCP, VCE, VCL and VPUC, City campus - for information and to place order on M/s M.Square Innotech Solutions Pvt. Limited immediately

*[Signature]*  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Certificate :-

As per PO order Mr. M. S. Srinivasan Irotech  
Solution Supply and installation of  
Dell Desktop Computers Model no. 30H6C  
installed in Vivekananda Law College,  
Bill may be passed.

*[Signature]*  
9/1

*[Signature]*  
(JES Systems)

Principal  
Vivekananda College of Law  
Bangalore-21.

*[Signature]*  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Unit  
set Id  
ysical )  
Level 1  
Level 1  
Level 1  
17  
17

CCTV ①

V College of Law

Payment Voucher

No. : 131

50

Dated : 24-Jul-2019

Particulars	Amount
Account :	
Repairs & Maint - Off Equipment	4,956.00
Computer & Peripherals	70,044.00
	<b>₹ 75,000.00</b>

Through :

K S C Apex Bank Ltd A/c 166

On Account of :

ch no 109601 Existing CCTV camera of service/ repair and DVR purchase of 2TB Hard Drive and new CCTV cameras 5 nos with Hi-vision DVR 8 chanel 1no etc., instaled at VCL Campus.

Amount (in words) :

INR Seventy Five Thousand Only

Receiver's Signature:

*Signature* 5/08/19.

Principal  
Authorised Signatory  
Vivekananda College of Law  
Bangalore-21

Verified by

Checked by

*Signature*  
**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



INN: AKLPN2881R

The Principal  
Vivekananda College Of Law  
Gayathrinagar Bangalore-  
GST NO. 29AKLPN2881R1Z2  
INVOICE NO : 001031

Date-05-06-2019

TAX INVOICE						
Sl. No	Particulars	HSN	UOM	Qty	Price	Amount
1	Existing Camera Services ✓		NO	28	150	4200.00 ✓
2	DVR service and Existing 1TB Replace to 2TB Hard disk Upgrade Buy back Price		NO	2	6800	13600.00
4	Hikvision 8 Channel DVR 1080P ✓		NO	1	8000	8000.00
5	Hikvision 2MP Camera		NO	5	2000	10000.00
7	LED TV 32" Panasonic		NO	1	18000	18000.00
8	Surveillance Seagate Hard disk 2TB/		NO	1	7310	7310.00
9	BNC Connector		NO	10	50	500.00
10	DC Pin		NO	5	20	100.00
11	PVC Box		NO	5	50	250.00
12	ERD 8Chanel Power Supply		NO	1	1600	1600.00
<b>Total</b>						<b>63560.00</b>
GST@9%						<b>5720.40</b>
GST@9%						<b>5720.40</b>
<b>Total Amount</b>						<b>75000.80</b>
Total Invoice Amount in words: <b>Seventy five thousand only</b>						



75000-80  
4956-80  
70,044-00

4200  
256  
6956

**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Address : # 58, Venkateshwara Nagar, Arshinkunte, Nelamangala-562123  
Mob : +91 - 9900810043, URL : www.njrsss.com, E-mail : info@njrsss.com





*Janatha Education Society (R)*

**INTER-OFFICE CORRESPONDENCE**

From: Secretary

To:

The Principal  
VCL

Ref. No.: JES/141/2019-20

**ORDER**

Date: 6/5/19

Sub: Permission to the Principal, VCL to place order for service /repair of CCTV camera, DVR, purchase of 2 TB Hard Drive, and new CCTV cameras with Hi-vision DVR 8 Chanel D-Link 3+1 Cable Pipe, Labour etc.,

Ref: Proceedings of the negotiation meeting held on 10.04.2019

Decision of the MC meeting held on 27.04.2019

In continuation to the proceedings of the negotiation meeting cited under reference, permission is accorded to the Principal, VCL to place order on M/s NJRS and Solutions for existing CCTV camera of service /repair and DVR, purchase of 2 TB Hard Drive, and new CCTV cameras 5nos with Hi-vision DVR 8 Chanel 1no etc., at a total cost of Rs.75,000/- with the following conditions.

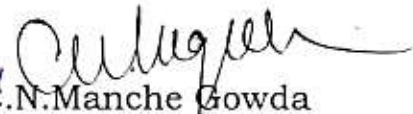
- One year free service
- One year free replacement for new products
- Service to be provided within 24 hours

Further permitted to pay Rs.60/ mtr. + GST for cable, pipe, labour and cable laying accessories including online configuration subject to obtaining report from Sri B.V.Umesh, Systems Administrator, JES.

  
6/5/19

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

  
C.N.Manche Gowda  
Secretary

V College of Law

Payment Voucher

Dated : 8-Jul-2019

No. : 126

Particulars	Amount
Account :	
Repairs & Maint - Off Equipment	4,956.00
Computer & Peripherals	70,044.00
Less : TDS Payable (No TDS)	(-750.00)
	<b>₹ 74,250.00</b>

Through :

K S C Apex Bank Ltd A/c 166

On Account of :

ch no 109595 Existing CCTV camera service/ repair and DVR purchase of 2TB Hard Drive and new CCTV cameras 5 nos with Hi-vision DVR 8 chanel 1no etc., instaled at VCL Campus.

Amount (in words) :

INR Seventy Four Thousand Two Hundred Fifty Only

Receiver's Signature:

*S. S. Nagayya*  
Incharge Member VCL 16/7  
Bengaluru-21

*[Signature]*  
Principal  
Vivekananda College of Law  
& Bangalore-21  
*[Signature]*  
Verified by

Checked by

NO	1	1600	1600.00
12	ERD 8Chanel Power Supply		
Total			63560.00
			5720.40

*[Signature]*  
Principal

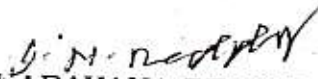
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Gayathri Extn  
Gayathri Nagar, Bengaluru-560 021

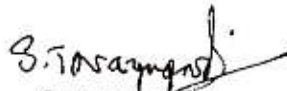
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Gayathri Extn  
Gayathri Nagar, Bengaluru-560 021


The committee unanimously resolved to entrust the work for existing camera service, DVR service with replacement of 1 TB Hard drive to 2 TB hard drive and purchase of new CCTV connection with Hivision DVR 8 channel, D-Link 3+1 Cable, Pipe, Labour along with other accessories mentioned in the quotation for Rs.75,000/- to **NJRS SERVICE AND SOLUTIONS** with the following conditions to provide:


1. One year free service.
2. One year free replacement for new products.
3. Service to be provided within 24 hours.

Further it was resolved to sanction Rs.60 + GST mtr. for cable, pipe, labour and cable laying accessories including online configuration and amount is depending upon the length of the cable, pipe etc. is extra and the payment may be made after obtaining the report from Sri. Umesh. B. V., System Admin, JES in consultation with the Chairman, Purchase Committee.—

  
Sri. I. NARAYANA REDDY  
Joint Secretary, JES

  
CHAIRMAN  
Purchase Committee, JES

  
System Admin, JES

  
PRINCIPAL

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

JANATHA EDUCATION SOCIETY (REGD.)

**VIVEKANANDA COLLEGE OF LAW**

Affiliated to the Karnataka State Law University & Recognized by the Bar Council of India

#12/1, 3<sup>rd</sup> Cross, Maruthi Extension, Gayathrinagar, Bangalore - 560 021.

Phone: (O)23323303, (P) 23123775 Fax: 080-23323303

e-mail: [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@gmail.com) website: [www.vcljes.edu.in](http://www.vcljes.edu.in)

Dr. K. B. Kempe Gowda M.A., LL.M., Ph.D.,  
Professor & Principal

Date: 22.04.2019

No: VCL/ 24 /2019-20

To


The Secretary  
Janatha Education Society  
Bangalore.

Sir,


I herewith enclose the proceedings of the Negotiation meeting held on 10.04.2019 for your kind consideration.

Thanking you,

Yours faithfully,

  
PRINCIPAL

*Handwritten:*  
22/04/19

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

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Phone: (O)23323303, (P) 23123775 Fax: 080-23323303  
e-mail: [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@gmail.com) website: [www.vcljes.edu.in](http://www.vcljes.edu.in)

No: VCL/ 01 /2018-18' 2019-20

Date: 11/4/19

To

The Secretary  
Janatha Education Society  
**Bengaluru.**

Sir,

**Sub: Purchase of New CCTV connection with Hivision  
DVR 8 Channel, Hivision CCTV Camera 2 mp etc.  
and Servicing of Existing Cameras, DVR Service with  
Replacement of 1 TB Hard drive to 2 TB hard drive,  
to VCL Campus.**

Ref: Letter No. VCL/49/2018-19 dt.12.03.2019.

\*\*\*\*\*

With reference to the subject above, we have prepared the comparative statement for the purchase of Purchase of New CCTV connection with Hivision DVR 8 Channel, Hivision CCTV Camera 2 mp etc. and Servicing of Existing Cameras, DVR Service with replacement of 1 TB Hard drive to 2 TB hard drive, to VCL Campus for your kind consideration.

Thanking you,

Yours faithfully,

  
PRINCIPAL

Encl: Comparative Statement  
Budget Provision: Rs. 1,00,000.00  
Now required : Rs.  
Balance : Rs.

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

R  
01/04/19

**VIVEKANANDA COLLEGE OF LAW, GAYATHRINAGAR, BENGALURU - 21.**

Proceedings of the Negotiation meeting held on 10<sup>th</sup> April 2019 at Principal's chamber, VCL under the Chairmanship of Sri. S. T. Narayana Gowda, Chairman, Purchase Committee, JES for existing camera service, DVR service with replacement of 1 TB Hard drive to 2 TB hard drive and purchase of new CCTV connection with Hikvision DVR 8 channel, D-Link 3+1 Cable, Pipe, Labour etc.

Ref: Letter No. VCL/49/2018-19 dt.12.03.2019.

**Members Present:-**

1. Sri. S. T. Narayana Gowda, Chairman, Purchase Committee & Director In-charge, VCL
2. Sri. I. Narayana Reddy, Joint Secretary, JES
3. Dr. K. B. Kempe Gowda, Principal, VCL
4. Sri. Umesh. B. V., System Admin, JES

As per the instruction of Hon. Secretary, JES and Chairman, Purchase Committee, Sri. Umesh, System Admin, JES invited quotations from the following three firms for existing camera service, DVR service with replacement of 1 TB Hard drive to 2 TB hard drive and new connection Hikvision 2 MP Cameras (5nos.) & Panasonic LED TV 32" (1 nos.), DVR 8 channel, D-Link 3+1 Cable, Pipe, Labour etc., the representatives of these firms participated in the negotiation.

The LINK WELL TELECOM was quoted Rs.88,795/- including taxes for supply and installation of the above mentioned items and also quoted Rs.70/- per mtr. for D-Link 3+1 Cable, Pipe, Labour and cable laying accessories and including online configuration (per mtr.) After negotiation he has agreed for Rs.81,000/- including taxes and Rs.60/- \_ GST per mtr. for D-Link 3+1 Cable, Pipe, Labour etc. .

The NJRS Service & Solution was quoted Rs.85,845/- including taxes for supply and installation of the above mentioned items and also quoted Rs.63/- per mtr. for D-Link 3+1 Cable, Pipe, Labour and cable laying accessories and including online configuration (per mtr.) After negotiation he has agreed for Rs.75,000/- including taxes and Rs.60/- + GST per mtr. for D-Link 3+1 Cable, Pipe, Labour etc. .

The SRI RANGA COMPUTERS was quoted Rs.83,556/- including taxes for supply and installation of the above mentioned items and also quoted Rs.65/- per mtr. for D-Link 3+1 Cable, Pipe, Labour and cable laying accessories and including online configuration (per mtr.) After negotiation he has agreed for Rs.75,755/- including taxes and Rs.62/+ GST per mtr. for D-Link 3+1 Cable, Pipe, Labour, etc.

No. : 215

Dated : 19-Aug-2019

Particulars	Amount
Account : Repairs & Maint-Off Equipment <i>FAMS - Computer &amp; peripheral.</i>	37,916.00
Through : K S C Apex Bank Ltd A/c 166	
On Account of : ch no 109620 Cable laying accessories including online configuration charges paid to M/s NJRS service & solution vide bill No.001032 & 001033 dtd:5.6.2019.	
Amount (in words) : INR Thirty Seven Thousand Nine Hundred Sixteen Only	
	₹ 37,916.00

AMA entered - Muz 20/8/19

Receiver's Signature:

*S. I. Mangayana*  
20/8/19  
Incharge Member VCL  
Bengaluru-21

*[Signature]*  
Principal  
Vivekananda College of Law  
Bengaluru-21

Checked by

based on the negotiation meeting held on 10.04.2019.

Verified by

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

*[Signature]*  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

V College of Law

Payment Voucher

No. 218

67

Dated : 19-Aug-2019

Particulars	Amount
Account : Computer & Peripherals	37,916.00
Through : K S C Apex Bank Ltd A/c 166	
On Account of : ch no 109620 Cable laying accessories including online configuration charges paid to M/s NJRS service & solution vide bill No.001032 & 001033 dtd:5.6.2019.	
Amount (in words) : INR Thirty Seven Thousand Nine Hundred Sixteen Only	
	₹ 37,916.00

Receiver's Signature: 

w

  
Principal  
Vivekananda College of Law  
Bengaluru-21

Checked by

Verified by

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 071

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 071



**Janatha Education Society (R)****INTER-OFFICE CORRESPONDENCE**

To: The Principal  
VCL

Ref. No.: JES/141/2019-20

Date: 6/5/19

**ORDER**

Sub: Permission to the Principal, VCL to place order for service /repair of CCTV camera, DVR, purchase of 2 TB Hard Drive, and new CCTV cameras with Hi-vision DVR 8 Chanel D-Link 3+1 Cable Pipe, Labour etc.,

Ref: Proceedings of the negotiation meeting held on 10.04.2019

Decision of the MC meeting held on 27.04.2019

In continuation to the proceedings of the negotiation meeting cited under reference, permission is accorded to the Principal, VCL to place order on M/s NJRS and Solutions for existing CCTV camera of service /repair and DVR, purchase of 2 TB Hard Drive, and new CCTV cameras 5nos with Hi-vision DVR 8 Chanel 1no etc., at a total cost of Rs.75,000/- with the following conditions.

- One year free service
- One year free replacement for new products
- Service to be provided within 24 hours

Further permitted to pay Rs.60/ mtr. + GST for cable, pipe, labour and cable laying accessories including online configuration subject to obtaining report from Sri B.V.Umesh, Systems Administrator, JES.

*[Handwritten signature]*  
8/5/19

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

*[Handwritten signature]*  
C.N.Manche Gowda  
Secretary

Rs.42,916/- as furnished by NJRS and Solutions and the work carried out as per the directions of Sri. S. T. Narayana Gowda, C

*Janatha Education Society (R)*

**INTER-OFFICE CORRESPONDENCE**

From: Secretary

To: The Principal  
VCL

Ref. No.: JES / 626 / 2019-20

Date: 16/8/19

**ORDER**


Sub: Sanction of Rs.37916/- to the Principal, VCL towards payment of cable laying charges at actuals and additional work carried out at VCL Principal's chamber for shifting of rack to provide remote view of CCTV camera

Ref: Order No.JES/141/2019-2020 dated 06.05.2019  
Proposal of the Principal, VCL dated 04.07.2019

In continuation to this office order cited under reference (1) above, sanction is accorded for the following to the Principal, VCL and directed to release payment to M/s.NJRS Service and Solution.

- a. Rs.21,594/- including GST @ 18% towards providing CCTV 3+1 cable, pipe labour and cable laying accessories and online configuration ( Rs.60 / mtr x 305 mtrs) as approved by the MC in its meeting held on 27.04.2019 based on the negotiation meeting held on 10.04.2019.
- b. Rs.16322/- including GST @ 18%, towards additional work carried out at VCL Principal's chamber for shifting of rack to provide remote view of CCTV camera **based on the oral instruction of the Director In-charge, VCL.**

  
19/8/19

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

  
C.N.Manche Gowda  
Secretary

as per the directions of Sri. S. T. Narayana Gowda, Chairman, and the work has been



The Principal  
Vivekananda College Of Law  
Gayathrinagar Bangalore-  
GST NO. 29AKLPN2881R1Z2  
INVOICE NO : 001032

Date-05-06-2019

TAX INVOICE						
Sl. No	Particulars	HSN	UOM	Qty	Price	Amount
1	Dell Wireless Mouse		NO	3	500	1500.00
2	HDMI Cable 20mtr		NO	3	1050	3150.00
4	TV Wall Mount		NO	1	650	650.00
5	HDMI Splitter 3+1 with remote		NO	1	2500	2500.00
7	Verifocal Camera 2MP 2.8mm HD		NO	1	5200	5200.00
8	6U Rack Tray		NO	1	370	370.00
9	Rack Fan		NO	2	450	900.00
10	DVR Power Adapter 12V 2A		NO	2	250	500.00
11	Channel Box		NO	3	250	750.00
12	USB extantion cable 5mtr		NO	3	350	1050.00
13	Rack fixing and installation charge		NO	1	1500	1500.00
<b>Total</b>						<b>18070.00</b>
GST@9%						<b>1626.30</b>
GST@9%						<b>1626.30</b>
<b>Total Amount</b>						<b>21322.60</b>

Amount in words: Twenty one thousand and three hundred twentytwo only.

NOTE: RS.5000/- Reduced the bill amount  
based on the oral instruction of  
Director Incharge, VCL.

Less: (-) 5000.00  
NJRS Services & Solution 16,322.60

Amount in words: [Sixteen Thousand Three hundred  
& Twenty Two only].

Authorised Signature



Principal  
Vivekananda College of Law  
& Bangalore, 21

16322  
21594  
37916

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Address : # 58, Venkateshwara Nagar, Arshinkunte, Nelamangala-562123  
Mob: +91 - 9900810043, URL : www.njrsss.com, E-mail : info@njrsss.com



JANATHA EDUCATION SOCIETY (REGD.)

## VIVEKANANDA COLLEGE OF LAW

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#12/1, 3<sup>rd</sup> Cross, Maruthi Extension, Gayathrinagar, Bangalore – 560 021.

Phone: (0)23323303, (P) 23123775 Fax: 080-23323303

e-mail: [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@gmail.com) website: [www.vcljes.edu.in](http://www.vcljes.edu.in)

Dr. K. B. Kempe Gowda M.A., LL.M., Ph.D.,  
Professor & Principal

No: VCL/ 131 /2019-20

*JK*

Date: July 4, 2019

To

The Secretary  
Janatha Education Society  
Bengaluru.

Sir,

**Sub: Request to sanction Rs.42,916/-/- towards installation of  
CCTV Cameras.**

Ref: Order No. JES/141/2019-20 dated 06.05.2019.

\*\*\*\*\*

With reference to the subject above, I state that after negotiation and as per the decision of the managing committee, JES for existing CCTV Camera services/repair and DVR, purchase of 2 TB Brand Hard Drive and new CCTV Cameras 5 nos. with Hi-Vision DVR etc. at a cost of Rs.75,000/- has been approved and the order was placed with M/s. NJRS and Solutions as per JES order referred above. Further your goodself has permitted us to pay Rs.60 per meter + GST for cable, pipe, labour and cable laying accessories etc. after completion of work, the same is certified by Sri. B. V. Umesh, System Admin, JES and also certified by Sri. Pradeep, Assistant Engineer, JES. The total expenditure in this respect incurred is Rs.42,916/- as furnished by NGRS and Solutions and the work has been carried out as per the directions of Sri. S. T. Narayana Gowda, Chairman, Governing Council and Director In-charge, VCL.

Hence, I request your goodself to kindly permit us to pay Rs.42,916/- in favour of M/s. NGRS and Sololutions and oblige.

Thanking you,

*S.T. Narayana*  
Incharge Member VCL 16/7  
Bengaluru-21

Yours faithfully,

*[Signature]*  
PRINCIPAL

*[Signature]*  
Principal

VIVEKANANDA COLLEGE OF L  
# 12/1, 3rd Cross, Maruthi Ex  
Gayathri Nagar, Bengaluru-560



The Principal  
 Vivekananda College Of Law  
 Gayathrinagar Bangalore-  
 GST NO. 29AKLPN2881R1Z2  
 INVOICE NO : 001033

Date-05-06-2019

TAX INVOICE						
Sl.No	Particulars	HSN	UOM	Qty	Price	Amount
1	CCTV 3+1 Cable,pipe,labor,andcable laying accessories and including online Configuration		Mtr	305	60	18300.00
					Total:	18300.00
					GST@9%	1647.00
					GST@9%	1647.00
					Total Amount After Tax	21594.00
Total Invoice Amount in words: Twenty One thousand five hundred nintyfour only						

To,  
 The HOD, System, JES  
 &  
 System Admin  
 To certify

NJRS Services & Solution  
 Principal  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560

24/6  
 Principal  
 Vivekananda College of Law  
 Bangalore-21



Certified that cable measurement is checked & found correct.

*(Signature)*  
 (JES System Admin)

Pradeep N.  
 IAE  
 26/6/19

Repetition

JANATHA EDUCATION SOCIETY (Regd.)  
**VIVEKANANDA COLLEGE OF LAW**

Dr. Rajkumar Road, Rajajinagar II Stage, Bangalore - 560 055

Voucher No. 149

**PAYMENT VOUCHER / CASH / BANK**

Date 23.11.18

Paid to M/s./Mr. Sri Ranga Computers

		Rs.	Ps.
Debit A/c	XEROX Machine Maintenance A/c	7788	-
Debit A/c			
Towards	Purchase of tonner and heating roller to the xerox machine		
	Ref No. JES/1669/18-19 dt. 20/11/18		
By Cash / Cheque No.	894090 On 23.11.18		
Rs. in words	Seven Thousand Seven hundred & Eighty Eight only	7788/-	

L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Received Payment

*[Signature]*  
Sri Praveen R  
Vice-President  
JES  
Incharge Member VCI  
Bengaluru-21

Payee's Signature

*[Signature]*  
**Principal**  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

*Janatha Education Society (R)*

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal  
VCL

Ref. No.: JES/1669/18-19 **ORDER**

Date: 20/11/18

Sub: Sanction of Rs.7,788/- to the Principal, VCL towards purchase of toner and heating roller to the Xerox machine  
Ref: Proposal of the Principal, VCL dated 10.11.2018

Sanction is accorded for Rs.7,788/- to the Principal, VCL towards purchase of toner and heating roller to the Xerox machine from M/s Sri Ranga Enterprises.

H.G. Balagopal  
H.G. Balagopal  
Secretary

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gavathri Nagar, Bengaluru-560 021

## Sri Ranga Computers

#134, Hesaraghattam Road, 7th Main,  
3rd Cross, Bhuvaneshwarinagara, T. Dasarahalli, Bangalore- 560057  
PH.99742242766 Email:shreerangacomputers@gmail.com

GSTIN : 29ACGPU2498E1Z3



### Quotation

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Invoice No: 0127 Invoice Date: 5/9/2018

Transportation Mode Vehicle Number Place of Supply

State: Karnataka

State Code: 29

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name: Address: GSTIN:

Name: Address: GSTIN:

**The Principal**  
**Vivekananda College Of Law**  
**Bangalore**

State: KARNATAKA

State Code: KA29

State: KARNATAKA

State Code: KA29

Sr. No	Description of goods	HSN / SAC	UOM	Qty	Per/Rate	Amount	Total
1	Orginal 5020 Toner Bottel		BOX	1	2800	2800	2800
2	Heating Roller		NO	1	3000	3000	3000
3	Services Charge		NO	1	800	800	800
<b>Total :</b>							<b>6,600.00</b>

**Total Invoice Amount in Words: Sixteen Thousand only.**

**Note: GST 18 % Extra**

Add: Freight or Courier Charge	
<b>Total Amount Before Tax :</b>	<b>6,600.00</b>
Less: Discount	-
Add: CGST @ 9%	594.00
Add: SGST @ 9%	594.00
Add: IGST	-
<b>Tax Amount : GST</b>	<b>1,188.00</b>
<b>Total Amount After Tax</b>	<b>7,788.00</b>

**: Bank Details :**

- Bank Name: Apex Bank
- Account Name: Sri Ranga Computers
- Bank Account Number: 1037111010000019
- Bank Branch IFSC: KSCB0001037

**: Terms and Conditions :**

For **Sri Ranga Computers**

Authorized Signatory



**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
**# 12/1, 3rd Cross, Maruthi Extn**  
**Gayathri Nagar, Bengaluru-560 021**



o/c



JANATHA EDUCATION SOCIETY (REGD.)

**VIVEKANANDA COLLEGE OF LAW**

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#12/1, 3<sup>rd</sup> Cross, Maruthi Extension, Gayathrinagar, Bangalore – 560 021.

Phone: (0)23323303, (P) 23123775 Fax: 080-23323303

e-mail: [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@gmail.com) website: [www.vcljgs.edu.in](http://www.vcljgs.edu.in)

Ref. No. VCL/381/2018-19

Date: 10.11.2018

To

The Secretary  
Janatha Education Society  
Bangalore – 560 055.

Sir,

**Sub: Request to sanction Rs.7,788/- towards purchase of  
Toner – reg.**

\*\*\*\*\*

With reference to the subject above, I state that an expenditure of Rs.7,788/- was incurred towards purchase of Toner, Heating roller and service charges from M/s. Sri Ranga Computers on 5.9.2018. The bill is enclosed herewith for your kind perusal. I request you to kindly sanction the same and oblige.

Thanking you,

Yours faithfully,


  
PRINCIPAL

Encl: Xerox copy of the bill.

Budget Estimate: Rs.1,50,000.00  
Now required : Rs. 7,788.00  
**Balance :Rs.1,42,212.00**

  
Vice-President  
JES

Incharge Member VCL  
Bengaluru-21

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3<sup>rd</sup> Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

16/11/18

**Janatha Education Society (R)**

**INTER-OFFICE CORRESPONDENCE**

From: Secretary	To: The Principal VCL
-----------------	--------------------------

Ref. No.: JES/ 1813/18-5 ORDER

Date: 31/12/18


Sub: Sanction of Rs.4,248/- to the Principal, VCL towards purchase of 1 box of toner containing 2 pieces of cartridge to the Xerox machine

Ref: Proposal of the Principal, VCL dated 22.12.2018

Sanction is accorded for Rs.4,248/- to the Principal, VCL towards purchase of 1 box of toner containing 2 pieces of cartridge to the Xerox machine from M/s Accura Solutions.

  
C.N. Manche Gowda  
Secretary

  
11/11/19

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

**ACCURA SOLUTIONS**No-22,3rd Cross,1st Main,VHBCS Layout,Near Shankarmutt,  
Mahalakshmi Puram Post,Bangalore-560086  
Ph: 080-41285666,5904, 080-23497997Service : 23199433,23494944 Toner-41285907 E-mail [accuracons@gmail.com](mailto:accuracons@gmail.com)**TAX INVOICE**Invoice No. C-502  
Invoice Date 17.12.18  
Buyer's Order No. VERBAL  
Date 17.12.18  
GSTIN 29AALPA1711H122  
PAN NO. AALPA1711HMode of Transport :  
Veh.No :  
Date & Time of Supply  
Place OF Supply: **BANGALORE**  
State: **KARNATAKA**  
State code: **29****Buyer:**  
VIVEKANAD COLLEGE OF LAW  
NO.12/1, 3 RD CROSS,MARUTHI EXTEND,  
GAYATHRI NAGAR  
BANGALORE-560021CP SOMESH GOWADA  
GST NO:

PH NO: 080-23123775

S.No	Description of Goods	HSN/ SAC Code	Qty	unit	Rate	Taxable value	CGST		SGST		IGST		Total Amt
							Rate	Amt	Rate	Amt	Rate	Amt	
1	SUPPLY OF KM CONSUMBLES-206 TONER TN 118	84439952	2	NOS	1800	3600	9%	324	9%	324			4248
	Freight Round off Insurance Packing Charges		2					324		324			4248

This is to Certify that the above mentioned Toner  
Received in good Condition.  
22/12/18

Principal  
Vivekananda College Of Law  
Bengaluru-560 021

NOTE: Make all your Payment Through ECS & confirm  
Bank Details: YES BANK  
Bank Account Number: 092463300000369  
Bank Branch: GANDHI BAZAR BRANCH  
Neft Code: YESB0000924  
Send Cheque/DD to our Address

Invoice Total 4248

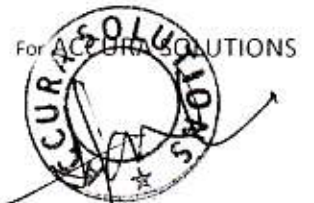
Invoice Total ( In Words ) : RUPEES FOUR THOUSAND TWO HUNDRED FOURTY EIGHT ONLY

Received the materials listed  
Above In Good Condition

## Company Terms &amp; Conditions

1. Goods Once Sold will not be taken back
2. Interest @ 24% p.a will be charged on bill remaining unpaid
3. Any Objection to the Bill Should be raised  
Giving specific reason immediately
4. Subject to Bangalore Jurisdiction

For ACCURA SOLUTIONS



Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Receiver's Signature

**VIVEKANANDA COLLEGE OF LAW**

Affiliated to the Karnataka State Law University & Recognised by the Bar Council of India

# 12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore - 560 021

Phone: (O) 23323303, (P) 23123775 Fax: 080-23323303

e-mail: vclprincipal@gmail.com /vivekanandacollegeoflaw@gmail.com website: www.vivekananda-jes.org



Prof. K. B. Kempegowda, M.A., LL.M.,  
Principal

Ref. No. VCL/ 410/2008 - 2009

Date: 22/12/18

To,

The Secretary,  
Janatha Education Society,  
Rajajinagar,  
Bangalore - 560055.

Sir,

**Sub: Sanction of expenditure incurred towards purchase of Xerox Toner - Reg.**

This is to bring to your kind notice that the Xerox toner had exhausted in the new Xerox machine and hence was replaced from M/s. Accura Solutions. The vendor has supplied one box of toner, containing 2 pieces of cartridge. The cost of the same is Rs. 4,248/- inclusive of all taxes. I request your goodself to permit us to pay the same to M/s. Accura Solutions and oblige.

In order to avoid the inconvenience caused due to lapse of time in obtaining sanction for the purchase of new toner every time, I request your good self to permit us to purchase a total of 10 cartridges (i.e. 5 boxes) from M/s. Accura Solutions, in every academic year 2018 to 2019. The toner will be purchased only after the completion of toner using is exhausted. The rates (inclusive of all taxes) prevailing will be drawn for payment to the vendor. The account of the same will be provided as and when the expenditure for the new cartridge is claimed. I request your goodself to do the needful at the earliest and oblige.

Thanking you,

Budget - Rs. 15,000.00  
Already Spent - Rs. 28,000.00  
Balance - Rs. 1,22,000.00  
Now required - Rs. 4,248.00  
Balance - Rs. 1,17,732.00

Yours faithfully,

Principal

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

S. T. Narayana Gowdy  
Incharge Member VCL  
Bengaluru-21  
22/12/18

*[Handwritten signature]*

18

Payment Voucher

No. : 105

Dated : 11-Oct-21

Particulars	Amount
Account : Repairs & Maint - Off Equipment	12,626.00
Through : S B I C/A No 35981750184	
On Account of : Ch no 932622 dtd 11/10/2021 paid against Invoice no 2021/GST/986 dtd 08/10/2021 towards replacement of IGBT drive, Inverter Board for Emerson., Power bank UPS 6kva ups system and service charges.	
Amount (in words) : INR Twelve Thousand Six Hundred Twenty Six Only	
	₹ 12,626.00

Receiver's Signature:

*[Handwritten Signature]*  
9739725068

*[Handwritten Signature]*  
Authorised Signatory  
Principal

Vivekananda College Of Law  
Bengaluru-560 021

*[Handwritten Signature]*  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

OFLA

Janatha Education Society (R)  
**INTER-OFFICE CORRESPONDENCE**

From: Secretary  
Date: 5/10/21

To: The Principal  
VCL

Ref: No. JES/ 1484/21-22

Date: 1/10/21

**ORDER**

Sub: Sanction of Rs.12,626/- including GST to the Principal, VCL towards replacement of Inverter IGBT Driver Card and Inverter Board  
Ref: Proposal of the Principal, VCL dated 17.09.2021

In continuation to this office order no.JES/375/2021-22 dated 04.09.2021, sanction is accorded for Rs.12,626/- including GST to the Principal, VCL towards replacement of Inverter IGBT Driver Card and Inverter Board from M/s SM Green Power Solutions.

5/10/21

*C.N. Manche Gowda*  
C.N. Manche Gowda  
Secretary

*[Signature]*

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Income and expenditure statement besides Balance  
020-2021

4420 for safe cleaning of Septic tank/Sewer.  
www.bwsh.org/bhaskara-services



Phone: 080-2337 1952 | 2347 3144 | 2347 9994 | Fax: 080-2357 7907  
Email: secretaryjes@gmail.com | jesmanager@gmail.com || <https://jesinstitutions.org>

JES

# SM GREEN POWER SOLUTIONS

# 90, "Mathru Krupa", 2nd Cross, Mico Layout, J.C. Nagar, Bengaluru - 560 086.  
 Phone - 080 - 2349 3802, E-mail : smgpsolutions@gmail.com  
 sales@smgreenpower.in/service@smgreenpower.in, www.smgreenpower.in

<b>GST INVOICE</b>		GSTIN:	29ABTFS2340H1ZS	
Customer Details :-		PAN No.	ABTFS2340H	
Name:		Bill Through	Mallikarjuna HS	
Address:		#12/1, 3rd cross, maruthi extension, gayatri nagar, banagalore-560021		
Customer GSTIN:	URP	PO/Ref. No.	Invoice #	Date
Place of Supply:	Same as Above	JES/484/2021-22 01-10-2021	dated 2021/GST/986	8-Oct-21

Sr. No.	Description	Unit of Measures	SAC / HSN Code	Qty	Unit	Rate	Total Sale
1	Replacement of IGBT drive, Inverter Board, for Emerson Power bank 6kva ups system and service charges	1set	879913	1no	1.00	10,700.00	10,700.00
<b>Total</b>							<b>10,700.00</b>

Amount in Words: <b>Ten thousand seven hundred only</b>	Amount	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
	10,700.00	9%	963.00	9%	963.00		
	10,700.00						
		<b>Total</b>		<b>963.00</b>		<b>963.00</b>	

**Bank Details as below for Wire / NEFT / RTGS Transfer**

Beneficiary Name: S M GREEN POWER SOLUTIONS  
 Bank Name: AXIS BANK LTD.  
 Branch: DR MODI HOSPITAL ROAD  
 Current A/c No: 919020059108105  
 IFSC Code: UTIB0004290

**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

Thank you for your Business

 Company Seal	Summary	Amount
	Invoice Value	10,700.00
	Total CGST (1)	963.00
	Total SGST (2)	963.00
	Total IGST (3)	-
	<b>Total GST (1+2+3)</b>	<b>1,926.00</b>
	Discount	
<b>Grand Total</b>	<b>12,626.00</b>	
Receiver Signature		Authorized Signatory

Twelve thousand six hundred twenty six only

Authorised Dealers & Distributor for : We undertake service & AMC of : ALL MAKE UPS INVERTERS & CC TV



This is to certify the replacement of Inverter IGBT Driver Card and Inverter Board of VCL from M/S SPT Green Power Solutions. vide DES/484/ 21-22 dt. 11/10/21.

af.

  
11/10/21  
Principal

Vivekananda College Of Law  
Bengaluru-560 021

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



JANATHA EDUCATION SOCIETY (REGD.)

**VIVEKANANDA COLLEGE OF LAW**

Affiliated to the Karnataka State Law University & Recognized by the Bar Council of India

#12/1, 3<sup>rd</sup> Cross, Maruthi Extension, Gayathrinagar, Bangalore – 560 021.

Phone: (O)23323303, (P) 23123775 Fax: 080-23323303

e-mail: [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@gmail.com) website: [www.vcljes.edu.in](http://www.vcljes.edu.in)

No: VCL/652 /2021-22

Date: 17.09.2021

To  
The Secretary  
Janatha Education Society  
**Bengaluru.**

Sir,

Sub: **Request to sanction Rs.10,700/- + GST towards UPS repair.**

Ref: Order No. JES/375/2021-22 dated 04.09.2021.

\*\*\*\*\*

With reference to the subject above, I would like to bring it to your kind information that the Governing Council and Managing Committee had approved for purchase and supply of batteries to UPS with a cost of Rs.49,216/- inclusive of all taxes vide letter referred above in favour of M/s. SM Green Power Solutions as against purchase order.issued to M/s. SM Green Power Solutions they have supplied and installed batteries. But the 6 KV Emerson UPS System in our college needs replacement of Inverter IGBT Driver card and Inverter Board for which M/s. SM Green Power Solutions quoted Rs.10,700/- + 18% GST and the total <sup>amount</sup> is Rs.12,626/-.

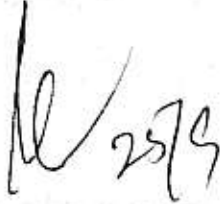
In view of the above, I request your goodself kindly to sanction Rs.12,626/- inclusive of all taxes in favour of M/s. SM Green Power Solutions towards repair of UPS and oblige.

Thanking you,

Yours faithfully,

  
PRINCIPAL  
Principal

Vivekananda College Of Law  
Bengaluru-560 021

  
U. C. Jagannath  
Chairman 23/9  
Governing Council  
Vivekananda College of Law  
BENGALURU-560 021

Encl: Quotation received from SM Green Power Solutions.

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



# SM GREEN POWER SOLUTIONS

# 13, Sri Siddi Vinayaka, 20th Main, Pipe Line Road, Mahalakshmi Puram, J.C. Nagar,  
Bengaluru - 560 086. Phone - DBU - 2349 5802 / 2977 3082  
E-mail - smgpsolutions@gmail.com / sales.smgpsolutions@gmail.com  
service.smgpsolutions@gmail.com / www.smgreenpower.in

To  
M/S, Vivekanda Collage of Law  
Gayathri nagar Bangalore

16/09/2021  
Ref- SMGPS / Q-2905

## SUB: Quotation for ups batteries

Dear Sir

With reference to the above subject. We are here by our competitive Price for your kind consideration.

Sl. No	Description	Qty	Basic price	Total amount
1	Replacement charges for 6kva Emerson ups system			
	a) Inverter IGBT Driver card replacement	1no	2800.00 ✓	2800.00 ✓
	b) Inverter Board replacement	1no	6400.00 ✓	6400.00 ✓
2	service and testing charges	1job	1500.00 ✓	1500.00 ✓
			Sub total	10700.00 ✓

## Terms and Conditions

1. GST : extra 18%
2. Service period : 2 days from the date of confirmation with PO
3. Validity of the quote : 5days
4. Payment : against supply
5. Warranty : nil

1 seen b  
23/9

For SM GREEN POWER SOLUTIONS

Mallikarjuna H S  
9739925068 / 9538596098

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Authorised Dealers & Distributor for:

We undertake service & AMC of: ALL MAKE UPS INVERTERS & CC TV

**EXIDE**  
INDUSTRIES LIMITED

**LUMINOUS**  
Power - UPS - Battery

**MICROTEK**  
TECHNOLOGY

**NUETECH**  
POWER SOLUTIONS

**HIKVISION**

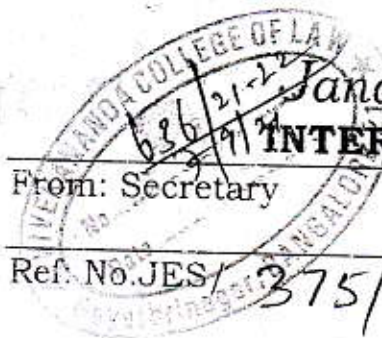
**APC**  
Schneider Electric

**CP PLUS**  
enhancing vision

**AMARON**  
BATTERY

**EMERSON**  
Power Management





Janatha Education Society (R)

**INTER-OFFICE CORRESPONDENCE**

From: Secretary

To: The Principal  
VCL

Ref. No. JES/ 375/21-22


Date: 04/9/21

**ORDER**

- Sub: Permission to the Principal, VCL to place order on the following firms
- Ref:
1. Proceedings of the GC meeting held on 29.07.2021
  2. Proceedings of the MC meeting held on 17.08.2021
  3. Order No. JES/299/2021-2022 dated 14.08.2021
  4. Proceedings of the Negotiation meeting held on 23.08.2021
  5. Proposal of the Principal, VCL dated 31.08.2021

In continuation to this office order cited under reference (3) and further to the proceedings of the Negotiation meeting referred under (4) above, **pending ratification by the MC**, permission is accorded to the Principal, VCL to place order on the following firms.

- a. Order on M/s KONE Elevator India Pvt. Ltd for renewal of AMC of lift at VCL for the period 15.08.2021 to 14.08.2022 at a negotiated cost of **Rs.45,000/- inclusive of all taxes.**
- b. Order on M/s Green Power for supply of 16 nos. Exide 12 V 42 ah SMF batteries and installation besides buyback of 16 nos. old batteries at a negotiated cost of **Rs.49,216/- inclusive of all taxes.**

  
7/9/21  
Secretary  
8/9

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

  
C.N.Manche Gowda  
Secretary

# SM GREEN POWER SOLUTIONS

# 90, "Mathru Krupa", 2nd Cross, Mico Layout, J.C. Nagar, Bengaluru - 560 086.  
 Phone - 080 - 2349 3802, E-mail : smgpsolutions@gmail.com  
 sales@smgreenpower.in/service@smgreenpower.in, www.smgreenpower.in

## GST INVOICE

GSTIN: 29ABTFS2340H1ZS

PAN No. ABTFS2340H

**Customer Details :-**

Name: M/S. Vivekananda College of Law

Address: #12/1, 3rd cross, maruthi extension, gayatri nagar, banagalore-560021

Customer GSTIN: URP

PO/Ref. No.

Invoice #

Date

Place of Supply: Same as Above

JES/375/2021-22 dated  
06-05-2021

2021/GST/979

14-Sep-21

Sr. No.	Description	Unit of Measures	SAC / HSN Code	Qty	Unit	Rate	Total Sale
1	Supply and installation of Exide 42AH-12V batteries	16 nos	85072000	16nos	nos	2,950.00	47,200.00
<b>Total</b>							<b>47,200.00</b>

Amount in Words:	Amount	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
Forty seven thousand two hundred only	47,200.00	14%	6,608.00	14%	6,608.00		
Note: Make all cheques payable to M/s S M Green Power Solutions. Items Once Sold will not be taken Back or Exchanged. All Dispute subject to Bangalore Jurisdiction. Our Responsibility ceases once the Items leaves our Product Interest @ 24% p.a. will be charges if the bill is not payed within 15 days from the date of Invoice.							
All Warenty Claims as per Manufacture terms	47,200.00						
		<b>Total</b>		<b>6,608.00</b>		<b>6,608.00</b>	

**Bank Details as below for Wire / NEFT / RTGS Transfer**

Beneficiary Name: S M GREEN POWER SOLUTIONS  
 Bank Name: AXIS BANK LTD.  
 Branch: DR MODI HOSPITAL ROAD  
 Current A/c No: 919020059108105  
 IFSC Code: UTIB0004290



Summary	Amount
Invoice Value	47,200.00
Total CGST (1)	6,608.00
Total SGST (2)	6,608.00
Total IGST (3)	-
<b>Total GST (1+2+3)</b>	<b>13,216.00</b>
Discount	(11,200.00)
<b>Grand Total</b>	<b>49,216.00</b>

Principal  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru - 560 021  
 Receiver Signature

Authorized Signatory

Forty nine thousand two hundred and sixteen only

Authorised Dealers & Distributor for :

we undertake service & AMC of : ALL MAKE UPS INVERTERS & CC TV


V College of Law  
C/o Janatha Education Society  
Rajajinagar 2nd Stage  
Bangalore 560 055

UPS Battery Repairs & Maint (2)  
①

181

Payment Voucher

No. : 631

Dated : 17-Jan-2019

Particulars	Amount
Account :	
Repairs & Maint - Off Equipment	60,416.00
Less: Repairs & Maint - Off Equipment * (Sale of Scrap & Old Batteries - 4 Nos)	(-)14,400.00

Through :

K S C Apex Bank Ltd A/c 166

On Account of :

894122 Towards Purchase of 12v 42AH 16  
Nos Exide Batteries to the UPS under  
buyback of old batteries amounted Rs.  
14400/- from M/s Moon Power.

Amount (in words) :

INR Forty Six Thousand Sixteen Only

₹ 46,016.00

Receiver's Signature:

Authorised Signatory

Vivekananda College of Law  
Bangalore-21

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**MOON POWER**

#25, 10TH CROSS,  
5th Main, 2nd Block,  
Jayanagar,  
Bangalore - 560011  
PH: 080-26564569/70  
MoB : 9980454895  
GSTIN/UIN: 29AQEPM4067H1ZL  
State Name : Karnataka, Code : 29  
E-Mail : moonpowerblr@gmail.com

**Consignee**

**Vivekananda College of Law**  
Janatha Education Society  
12/1, 3rd Cross, Maruthi Extension,  
Gayathrinagar, Bangalore - 560021  
Ph : 23323303, 23123775  
State Name : Karnataka, Code : 29

**Buyer (if other than consignee)**

**Vivekananda College of Law**  
Janatha Education Society  
12/1, 3rd Cross, Maruthi Extension,  
Gayathrinagar, Bangalore - 560021  
Ph : 23323303, 23123775  
State Name : Karnataka, Code : 29

Invoice No. <b>MP/JAN/18-19/140</b>	Dated <b>10-Jan-2019</b>
Delivery Note	Mode/Terms of Payment <b>CHQ</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PONo : VCL426/2018-19, Order No. JES/1755/2018-19	Dated <b>5-Jan-2019, 13-Dec-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>Door Delivery</b>	Destination
Terms of Delivery <b>E-Way Bill No: 1210 9576 9408</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Exide (EP 12V 42AH Smf Battery)	8507	28 %	16 nos	2,950.00	nos	47,200.00
	OUT PUT GOODS CGST @ 14%					14 %	6,608.00
	OUT PUT GOODS SGST @ 14%					14 %	6,608.00
	Less : Old Batteries						(-)14,400.00
	<i>This is to certify that the above mentioned 16 nos of battery found in good condition &amp; installed, working properly.</i> <i>E. S. S. Reddy</i> <i>10/1/19</i>						
	<b>Total</b>			<b>16 nos</b>			<b>₹ 46,016.00</b>

Amount Chargeable (in words)

**INR Forty Six Thousand Sixteen Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	47,200.00	14%	6,608.00	14%	6,608.00	13,216.00
<b>Total</b>	<b>47,200.00</b>		<b>6,608.00</b>		<b>6,608.00</b>	<b>13,216.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Sixteen Only**

Company's PAN : AQEPM4067H

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

Company's Bank Details  
Bank Name : OD A/C CANARA BANK  
A/c No. : 1147261006566  
Branch & IFS Code : B.S.K. 2nd Stage & CNRB0001147

Customer's Seal and Signature  
*[Signature]*  
**Principal**

*[Signature]*  
**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

60416  
₹ 14400



Payment Voucher

No. : 622

Dated : 14-Jan-2019

Particulars	Amount
Account :	60,416.00 //
Repairs & Maint - Off Equipment	<u>46,016.00</u> //
<i>Sale of Scraps</i>	- 14,400.00 //
<i>Repairs &amp; Maint - Off Equipment</i>	
	₹ 46,016.00

Through :

K S C Apex Bank Ltd A/c 166

On Account of :

894122 Towards Purchase of 12v 42AH 16 Nos Exide Batteries to the UPS under buyback of old batteries from M/s Moon Power.

Amount (in words) :

INR Forty Six Thousand Sixteen Only

Receiver's Signature:

*[Signature]*  
 Authorised Signatory  
 Vivekananda College of Law  
 Bangalore-21

*[Signature]*  
 S.T. Narayana  
 Incharge Member VCL  
 Bengaluru-21 16/1/19

*Note: O.K voucher changed accordingly according to 17/1/19*  
 Voucher has to change for entry for buy back amount of Rs 14400/-  
 Dr A/c No for same Rs 60,416/-  
 credit A/c for same A/c 14,400/-  
46,016 Change voucher accordingly.

*Sale of Batteries of Rs 14,400/- credit has to give to Repairs & Maintenance office equipment*

*[Signature]*  
 Principal  
 VIVEKANANDA COLLEGE OF LAW  
 \* 12/1st Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021



# GST TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**MOON POWER**  
 /25, 10TH CROSS,  
 8th Main, 2nd Block,  
 Jayanagar,  
 Bangalore - 560011  
 PH:080-26564569/70  
 MoB : 9980454395  
 GSTIN/UIN: 29AQEPM4067H1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : moonpowerblr@gmail.com

Invoice No.	MP/JAN/18-19/140	Dated	10-Jan-2019
Delivery Note		Mode/Terms of Payment	CHQ
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	PO NO : VCL426/2018-19, Order No. JES/1756/2018-19	Dated	5-Jan-2019, 13-Dec-2018
Despatch Document No.		Delivery Note Date	
Despatched through	Door Delivery	Destination	
Terms of Delivery	E-Way Bill No: 1210 9576 9408		

**Consignee**  
**Vivekananda College of Law**  
 Janatha Education Society  
 12/1, 3rd Cross, Maruthi Extension,  
 Gayathrinagar, Bangalore - 560021  
 Ph : 23323303, 23123775  
 State Name : Karnataka, Code : 29

**Buyer (if other than consignee)**  
**Vivekananda College of Law**  
 Janatha Education Society  
 12/1, 3rd Cross, Maruthi Extension,  
 Gayathrinagar, Bangalore - 560021  
 Ph : 23323303, 23123775  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Exide (EP 12V 42AH Smf Battery)	8507	28 %	16 nos	2,950.00	nos	47,200.00
	OUT PUT GOODS CGST @ 14%					14 %	6,608.00
	OUT PUT GOODS SGST @ 14%					14 %	6,608.00
	Less: Old Batteries						(-)14,400.00
	<b>Total</b>			<b>16 nos</b>			<b>₹ 46,016.00</b>

Amount Chargeable (in words) **INR Forty Six Thousand Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
507	47,200.00	14%	6,608.00	14%	6,608.00	13,216.00
<b>Total</b>	<b>47,200.00</b>		<b>6,608.00</b>		<b>6,608.00</b>	<b>13,216.00</b>

Amount (in words) : **INR Thirteen Thousand Two Hundred Sixteen Only**

Company's PAN : AQEPM4067H  
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : OD A/C CANARA BANK  
 A/c No. : 1147261006566  
 Branch & IFS Code : B.S.K. 2nd Stage & CNRB0001147

*[Signature]*  
**Principal**  
**VIVEKANANDA COLLEGE OF L**  
**# 12/1, 3rd Cross, Maruthi Ext**  
**Gayathri Nagar, Bengaluru-560 0**

for MOON POWER  
*[Signature]*  
 Authorised Signatory



# MOONPOWER

## SERVICE REPORT SHEET

# 25, 10th Cross, 8th Main, 2nd Block, Jayanagar, Bangalore-560 011

Ph. : 080-26564569 / 70, 080-69992223 / 4, Mob: 9980954895

Email: moonpowerblr@gmail.com, moonpowerservice@gmail.com, sales@moonpowerblr.com.

CUSTOMER NAME & ADDRESS:

Vivekananda collage of Law,  
12/1, 3rd cross Maruthi Extension  
Gayathrinagar - Bangalore - 560021  
Contact Person Name: K. S. SHIVA PRAKASH

SERVICE REPORT SHEET No. **664**

DATE: **10** MONTH: **1** YEAR: **19**

Engineer Name: **Veruth & Shrinu**  
Engineer Mobile No.:

Tele Phone/Mobile No: **233 233 03**  
**9880044654**

Site Category: Local / Out Station

Calls Type: Installation/Amc/Bdc/Wsc.

UPS MAKE: **Emerson**

UPS No.:

UPS Capacity: **6 kVA**

UPS TYPE: 1:1, 3:1, 3:3, LI,

Call Type: Major, Minor

Total DC Volt: **192VDC**

BATT MAKE: **Exide** BATT TYPE: **Smf**

BATTAH: **42Ah**

No of SETS: **16 nos.**

### UPS PARAMETERS

EB Voltage: High / Low / Normal

UPS Voltage: High / Low / Normal

UPS Charging Amps: High / Low / Normal

UPS O/P Amps: High / Low / Normal

### SITE PARAMETERS

Dedicated Earth availability: Yes / No

Air Conditioner/Room Ventilation: Yes / No

Genset availability: Yes / No

Input Voltage		Output Voltage
RY		
YB		
BR		
Input Voltage	P.N.	<b>245</b>
Output Voltage	P.N.	<b>230</b>

### BATTERY PARAMETERS

Specific Gravity: High / Low / Normal

Distilled water level: High / Low / Normal

Added with distilled water: Yes / No

DC Voltage with mains: .....

DC Voltage with out mains: .....

Number of Battery Defective: .....

Weak Battery Qty: .....

REMARKS: **6 kVA - 192VDC Emerson make online UPS SYSTEM. Battery - New 16 nos. The installed UPS working fine**

Engineers Seal & Signature

Customer's Seal & Signature

E.&O.E.

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1210 9576 9408  
 E-Way Bill Date: 10/01/2019 10:28 AM  
 Generated By: 29AQE PM406 7H1ZL - RAJA MURUGAN  
 Valid From: 10/01/2019 10:28 AM [35Kms]  
 Valid Until: 11/01/2019

## Part - A

GSTIN of Supplier: 29AQEPM4067H1ZL, MOON POWER  
 Place of Dispatch: 2ND BLOCK, JAYANAGAR, KARNATAKA-560011  
 GSTIN of Recipient: URP, Vivakananda College of Law  
 Place of Delivery: Bangalore Gayathri Nagar, KARNATAKA-560021  
 Document No: MPI/JAN/18-19/140  
 Document Date: 10/01/2019  
 Transaction Type: Regular  
 Value of Goods: ₹ 60416  
 HSN Code: 8507 - BATTEREIS  
 Reason for Transportation: Outward - Supply  
 Transporter:

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	KA05MY3524	2ND BLOCK, JAYANAGAR	10/01/2019 10:28 AM	29AQEPM4067H1ZL	-	-



121095769408

Principal

VIVEKANANDA COLLEGE OF LAW  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

**Janatha Education Society (R)**

**INTER-OFFICE CORRESPONDENCE**

From: Secretary

To: The Principal  
VCL


Ref. No.: JES/1755/18-4 **ORDER**

Date: 13/12/18

Sub: Permission to the Principal, VCL to place order on M/s Moon Power for purchase of 12 V 42AH Exide batteries to the UPS under buyback

Ref: Proceedings of the negotiation meeting held on 10.12.2018

Pending approval of MC, permission is accorded to the Principal, VCL to place order on M/s Moon Power for purchase of 12 V 42AH 16 nos. Exide batteries to the UPS under buyback of old batteries at a total cost of Rs.46,040/- including all taxes.

  
C.N. Manjhe Gowda  
Secretary

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 02

  
14/12

OLC

VCL. 426/18-19

5/1/19

To


MOON POWER,  
#25, 10<sup>th</sup> Cross,  
8<sup>th</sup> Main, 2<sup>nd</sup> Block,  
Jayanagar, Bangalore - 560011.

Sir,

**Sub: Supply of 12V 42 AH Exide batteries to the UPS under  
Buyback scheme of old 16 batteries.**

Ref: Order No. JES/1755/2018-19 dt. 13.12.2018.

With reference to the subject above supply of 12V 42 AH 16 nos. Exide  
batteries to the UPS.

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 02

JANATHA EDUCATION SOCIETY (REGD.)

**VIVEKANANDA COLLEGE OF LAW**

Affiliated to the Karnataka State Law University & Recognized by the Bar Council of India

#12/1, 3<sup>rd</sup> Cross, Maruthi Extension, Gayathrinagar, Bangalore - 560 021.

Phone: (O)23323303, (P) 23123775 Fax: 080-23323303-

e-mail: [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@gmail.com) website: [www.vcljes.edu.in](http://www.vcljes.edu.in)

Ref. No. VCL/394/2018-19

Date: 04.12.2018

To  
The Secretary  
Janatha Education Society  
Bangalore - 560 055.

JES/549/18-9

6/12/18



Sir,

**Sub: Request to accord permission to place repeat order  
On M/s. Moon Power for installation of 16 UPS  
batteries.**

\*\*\*\*\*

With reference to the subject above, I bring it to your kind notice that 6 KV UPS in our computer lab is not working due to battery failure. Sri. B. V. Umesh, System Admin, JES visited and furnished JES communication permitting VDC to purchase batteries through repeat order from M/s. Moon Power and informed us that it may cost Rs.47,040/- (Rupees Forty seven thousand and forty only) to purchase 16 UPS batteries. At the time of negotiation the final price may be fixed after buy back amount quoted by the supplier.

Hence, I request your goodself to permit us to purchase the same from M/s. Moon Power and oblige.

Thanking you,

Yours faithfully,

S.T. Nayanaiah

Incharge Member VCL

Principal

VIVEKANANDA COLLEGE OF LAW PRINCIPAL

# 12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

refer to Mr. Umesh  
to invite the bid  
for negotiation  
6/12/18

Permission may be accorded to Principal VCL  
to call M/s Moon Power for further negotiations  
for purchase of 16 nos UPS batteries with guidance

**VIVEKANANDA COLLEGE OF LAW, BANGALORE - 21.**

Ref: Letter No. JES/394/2018-19 dated.04.12.2018.

Proceedings of the **Negotiation Committee meeting** held on 10<sup>th</sup> December 2018 under the Chairmanship of Sri. S. T. Narayana Gowda, Vice President, JES and chairman, Purchase Committee for the purchase of 16 UPS Batteries.

Members Present:

1. Sri. S. T. Narayana Gowda, Chairman, Purchase Committee
2. Sri. C. N. Manche Gowda, Hon. Secretary, JES
3. Dr. K. B. Kempe Gowda, Principal, VCL

A proposal has been sent to the JES seeking permission to purchase 16 nos. 12V 42 AH UPS Exide Batteries under the buy back scheme of old 16 batteries referred above, for which a negotiation meeting was held as per the instruction of the Janatha Education Society. In our proposal referred above, as per the <sup>opinion</sup> advice of Sri. B. V. Umesha, System Admin, JES we have requested JES to permit our institution to place repeat order in favour of M/s. Moon Power who has supplied batteries to VDC and other institutions.

The representative of M/s. Moon Power participated in the negotiation and quoted Rs.61,440/- for 16 batteries inclusive of 14% CGST & 14% SGST. Further he has quoted Rs.14,400/- for buy back of 16 batteries, after deduction of buy back amount, the final rate quoted by him was Rs.47,040/-. After negotiation, the representative of M/s. Moon Power has agreed to supply 16 no. of batteries for Rs.46,040/-.

Hence, the committee unanimously recommended for purchase of UPS Batteries and to make payment of Rs.46,040/- inclusive of all taxes.

*S. T. Narayana Gowda*  
CHAIRMAN 10/12/18

*[Signature]*  
PRINCIPAL 10/12/18

*[Signature]*  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

*[Handwritten initials]*  
n/n



161

## Janatha Education Society (R)

### INTER-OFFICE CORRESPONDENCE

From: Secretary

To:

The Principal  
VCL

Ref. No.: JES/1755/18-4 ORDER

Date: 13/12/11

Sub: Permission to the Principal, VCL to place order on M/s Moon Power for purchase of 12 V 42AH Exide batteries to the UPS under buyback

Ref: Proceedings of the negotiation meeting held on 10.12.2018

Pending approval of MC, permission is accorded to the Principal, VCL to place order on M/s Moon Power for purchase of 12 V 42AH 16 nos. Exide batteries to the UPS under buyback of old batteries at a total cost of Rs.46,040/- including all taxes.

14/12

Principal

C.N. Manjhe Gowda  
Secretary

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**MOON POWER**  
 #25, 10TH CROSS,  
 8th Main, 2nd Block,  
 Jayanagar,  
 Bangalore - 560011  
 PH: 080-26564569/70  
 MoB : 9980454895  
 TIN/UIN: 29AQEPM4067H1ZL  
 State Name : Karnataka, Code : 29  
 E-Mail : moonpowerblr@gmail.com

Consignee  
**VIVEKANANDA DEGREE COLLEGE**  
 DR. Rajkumar Road,  
 Rajajinagar 2nd Stage,  
 Bangaluru - 560 055  
 Umesh - 9986786510  
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**VIVEKANANDA DEGREE COLLEGE**  
 DR. Rajkumar Road,  
 Rajajinagar 2nd Stage,  
 Bangaluru - 560 055  
 Umesh - 9986786510  
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated  
 MP/MAY/18-19/192  
 18-May-2018

Delivery Note Mode/Terms of Payment  
 CHQ

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated  
 PO NO : VDC78/120-18/2019  
 18-May-2018

Despatch Document No. Delivery Note Date

Despatched through Destination  
**Door Delivery**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Exide (EP 12V 42AH Smf Battery)	8507	28 %	20 nos	3,000.00	nos	60,000.00
	OUT PUT GOODS CGST @ 14%					14 %	8,400.00
	OUT PUT GOODS SGST @ 14%					14 %	8,400.00
	Less : Old Batteries						(-18,000.00)
Total :				20 nos			₹ 58,800.00

6720  
 6720  
 51470  
 12400

Amount Chargeable (in words) **INR Fifty Eight Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	60,000.00	14%	8,400.00	14%	8,400.00	16,800.00
Total :			8,400.00		8,400.00	16,800.00

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Only**

**Principal**

**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru - 560 092

Company's PAN : AQEPM4067H  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : OD A/C CANARA BANK  
 A/c No. : 1147261006586  
 Branch & IFS Code : B.S.K. 2nd Stage & CNRB0003477

*we agreed for the Batteries 12V, 42Ah 16 Nos to with buyer - ck  
 Total Rs. 46040/- inclusive all tax amount.*

Customer's Seal and Signature

Stamp: MOON POWER  
 Signature:

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## MOON POWER

#25, 10TH CROSS,  
8th Main, 2nd Block,  
Jayanagar,  
Bangalore - 560011  
PH: 080-26564589/70  
MoB : 9930454895  
GSTIN/UIN: 29AQEPM4067H1ZL  
State Name : Karnataka, Code : 29  
E-Mail : moonpowerblr@gmail.com

Invoice No.	e-Way Bill No.	Dated
MP/MAY/18-19/192		18-May-2018
Delivery Note	Mode/Terms of Payment	
	CHQ	
Supplier's Ref.	Other Reference(s)	

### Consignee

**VIVEKANANDA DEGREE COLLEGE**  
DR. Rajkumar Road,  
Rajajinagar 2nd Stage,  
Bangaluru - 560 055  
Umesh - 9986786510  
State Name : Karnataka, Code : 29

Buyer's Order No.	Dated
PO NO : VDC78/120-18/2019	18-May-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>Door Delivery</b>	
Terms of Delivery	

### Buyer (if other than consignee)

**VIVEKANANDA DEGREE COLLEGE**  
DR. Rajkumar Road,  
Rajajinagar 2nd Stage,  
Bangaluru - 560 055  
Umesh - 9986786510  
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Exide (EP 12V 42AH Smf Battery)	8507	28 %	20 nos	3,000.00 nos	60,000.00
	OUT PUT GOODS CGST @ 14%				14 %	8,400.00
	OUT PUT GOODS SGST @ 14%				14 %	8,400.00
	Less: Old Batteries					(-)18,000.00
Total				20 nos		₹ 58,800.00

Amount Chargeable (in words)

**INR Fifty Eight Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	60,000.00	14%	8,400.00	14%	8,400.00	16,800.00
Total			8,400.00		8,400.00	16,800.00

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Only**

Principal

**VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 024

Company's PAN

Declaration

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

Company's Bank Details

Bank Name : OD A/C CANARA BANK  
A/c No. : 1147261006566  
Branch & IFS Code : B.S.K. 2nd Stage & CNRB0001147

Customer's Seal and Signature

*Umesh BV*  
18/05/18

Prepared by

Verified by

Authorised Signatory

*we agreed for the batteries  
12V, 42Ah 16 nos to with buyer  
Total Rs. 6040/- inclusive all tax  
approved.  
10/5/18  
18/05/2018  
Total*



**VIVEKANANDA COLLEGE OF LAW, BANGALORE - 21.**

Ref: Letter No. JES/394/2018-19 dated.04.12.2018.

Proceedings of the **Negotiation Committee meeting** held on 10<sup>th</sup> December 2018 under the Chairmanship of Sri. S. T. Narayana Gowda, Vice President, JES and chairman, Purchase Committee for the purchase of 16 UPS Batteries.

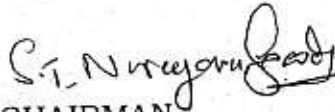
Members Present:

1. Sri. S. T. Narayana Gowda, Chairman, Purchase Committee
2. Sri. C. N. Manche Gowda, Hon. Secretary, JES
3. Dr. K. B. Kempe Gowda, Principal, VCL

A proposal has been sent to the JES seeking permission to purchase 16 nos. 12V 42 AH UPS Exide Batteries under the buy back scheme of old 16 batteries referred above, for which a negotiation meeting was held as per the instruction of the Janatha Education Society. In our proposal referred above, as per the <sup>opinion</sup> advice of Sri. B. V. Umesha, System Admin, JES we have requested JES to permit our institution to place repeat order in favour of M/s. Moon Power who has supplied batteries to VDC and other institutions.

The representative of M/s. Moon Power participated in the negotiation and quoted Rs.61,440/- for 16 batteries inclusive of 14% CGST & 14% SGST. Further he has quoted Rs.14,400/- for buy back of 16 batteries, after deduction of buy back amount, the final rate quoted by him was Rs.47,040/-. After negotiation, the representative of M/s. Moon Power has agreed to supply 16 no. of batteries for Rs.46,040/-.

Hence, the committee unanimously recommended for purchase of UPS Batteries and to make payment of Rs.46,040/- inclusive of all taxes.

  
CHAIRMAN 10/12/18

  
PRINCIPAL 10/12/18

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gavathri Nagar, Bengaluru-560 021

  
11/12

Battery (2)

Repair  
17-18

JANATHA EDUCATION SOCIETY (Regd.)  
**VIVEKANANDA COLLEGE OF LAW**

Dr. Rajkumar Road, Rajajinagar II Stage, Bangalore - 560 055


Voucher No.

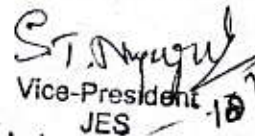
**PAYMENT VOUCHER / CASH / BANK**


Date 09-3-2018

Paid to M/s./Mr M/S. Thirumala Enterprises -

		Rs.	Ps.
Debit A/c	<u>Furniture &amp; Fixture A/c</u>	<u>9800</u>	-
Debit A/c			
Towards	<u>Purchase of Exide make battery 25 kVA Dg. set of Law College</u>		
By Cash / Cheque No.	<u>T22118</u> On <u>9-3-2018</u>		
Rs. in words	<u>Nine Thousand Eight hundred only</u>	<u>9800</u>	-

				
L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Received Payment  
  
 ST. Mary's  
 Vice-President  
 JES  
 Incharge Member VCL  
 Bengaluru-21

  
 Principal  
 VIVEKANANDA COLLEGE OF LAW  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

**VIVEKANANDA COLLEGE OF LAW, BANGALORE - 21.**

Ref: Letter No. JES/394/2018-19 dated.04.12.2018.

Proceedings of the **Negotiation Committee meeting** held on 10<sup>th</sup> December 2018 under the Chairmanship of Sri. S. T. Narayana Gowda, Vice President, JES and chairman, Purchase Committee for the purchase of 16 UPS Batteries.

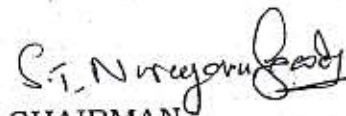
Members Present:

1. Sri. S. T. Narayana Gowda, Chairman, Purchase Committee
2. Sri. C. N. Manche Gowda, Hon. Secretary, JES
3. Dr. K. B. Kempe Gowda, Principal, VCL

A proposal has been sent to the JES seeking permission to purchase 16 nos. 12V 42 AH UPS Exide Batteries under the buy back scheme of old 16 batteries referred above, for which a negotiation meeting was held as per the instruction of the Janatha Education Society. In our proposal referred above, as per the <sup>opinion</sup> advice of Sri. B. V. Umesha, System Admin, JES we have requested JES to permit our institution to place repeat order in favour of M/s. Moon Power who has supplied batteries to VDC and other institutions.

The representative of M/s. Moon Power participated in the negotiation and quoted Rs.61,440/- for 16 batteries inclusive of 14% CGST & 14% SGST. Further he has quoted Rs.14,400/- for buy back of 16 batteries, after deduction of buy back amount, the final rate quoted by him was Rs.47,040/-. After negotiation, the representative of M/s. Moon Power has agreed to supply 16 no. of batteries for Rs.46,040/-.

Hence, the committee unanimously recommended for purchase of UPS Batteries and to make payment of Rs.46,040/- inclusive of all taxes.

  
CHAIRMAN 10/12/18

  
PRINCIPAL 10/12/18

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gavathri Nagar, Bengaluru-560 02

  
11/12

Battery (2)

Repair  
17-18

JANATHA EDUCATION SOCIETY (Regd.)  
**VIVEKANANDA COLLEGE OF LAW**

Dr. Rajkumar Road, Rajajinagar II Stage, Bangalore - 560 055


Voucher No.

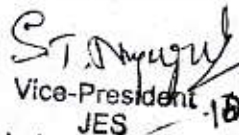
**PAYMENT VOUCHER / CASH / BANK**


Date 09-3-2018

Paid to M/s./Mr M/S Thinumala Enterprises -

		Rs.	Ps.
Debit A/c	<u>Furniture &amp; Fixture A/c</u>	<u>9800</u>	-
Debit A/c			
Towards	<u>Purchase of Exide make battery 25 kVA DG set of Law College.</u>		
By Cash / Cheque No.	<u>722118</u> On <u>9-3-2018</u>		
Rs. in words	<u>Nine Thousand Eight hundred only</u>	<u>9800</u>	-

				
L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Received Payment  
  
 Vice-President  
 JES  
 Incharge Member VCL Payee's Signature  
 Bengaluru-21

  
 Principal  
 VIVEKANANDA COLLEGE OF LAW  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

*Janatha Education Society (R)*

**INTER-OFFICE CORRESPONDENCE**

From: Secretary

To: The Principal  
VCL

Ref. No.: JES / 1515/2017-18

**ORDER**

Date: 9/3/18

Sub: Sanction of Rs.9,800/- to the Principal, VCL towards purchase of battery to the 25 KVA DG set at Law College

Ref: Proposal of the Principal, VCL dated 07.03.2018

Sanction is accorded for Rs.9,800/- to the Principal, VCL towards purchase of Exide make battery to the 25 KVA DG set at Law College from M/s Thirumala Enterprises under buyback of old battery.

*[Handwritten signature]*  
9/3/18

*[Handwritten signature]*

H.G.Balagopal  
Secretary

*[Handwritten signature]*  
Principal

**VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



# TAX INVOICE

## Thirumala Enterprises

No: 465, Tank Bund Road, 17th Cross  
 Malleshwaram West, Bangalore 55  
 Tel No: 080-23377923,  
 Mobile No: 9845605051, 9986832488  
 Vat Tin No: 29830287306  
 PAN No: ABCPS2337K  
 GSTIN/UIN: 29ABCPS2337K1ZC  
 State Name : Karnataka, Code : 29  
 Contact : 080 23377923  
 E-Mail : thirumalaentprps@gmail.com

Invoice No.	e-Way Bill No.	Dated
<b>4238</b>		<b>10-Mar-2018</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
<b>4238</b>		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**The Principal**  
 Vivekananda College of Law  
 #12/1, 3rd Cross, Maruthi Extension  
 Gayatrinagara  
 Bangalore  
 Call: 080-232303  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>XP1300</b> SI No:A4B8C014451 4B83 24 Months Warranty	8507	28 %	<b>1.00 NOS</b>	7,656.24	NOS		<b>7,656.24</b>
	<b>CGST @14%</b>					14 %		<b>1,071.88</b>
	<b>SGST @14%</b>					14 %		<b>1,071.88</b>
	Total			<b>1.00 NOS</b>				<b>₹ 9,800.00</b>

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	7,656.24	14%	1,071.88	14%	1,071.88	2,143.76
<b>Total</b>	<b>7,656.24</b>		<b>1,071.88</b>		<b>1,071.88</b>	<b>2,143.76</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty Three and Seventy Six paise Only**


Company's PAN : **ABCPS2337K**

**Declaration**

\* Goods once sold cannot be taken back or exchanged \*  
 warranty claims as per company norms, please read  
 warranty cards for further details  
 \*in case if the payments are not made within due date  
 interest of 24% P.A will be charged

  
 for Thirumala Enterprises  
 Bangalore  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021



JANATHA EDUCATION SOCIETY (REGD.)

## VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognized by the Bar Council of India

#12/1, 3<sup>rd</sup> Cross, Maruthi Extension, Gayathrinagar, Bangalore – 560 021.

Phone: (O)23323303, (P) 23123775 Fax: 080-23323303

e-mail: [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@gmail.com) website: [www.vcljes.edu.in](http://www.vcljes.edu.in)

No: VCL/390/2017-18

Date: 07.03.2018

To

The Secretary,  
Janatha Education Society,  
Rajajinagar II Stage,  
Bangalore – 560 055.

Sir,

**Sub: Request to sanction of Rs.9,800/- for purchase of  
batteries to Generator.**

\*\*\*\*\*

With reference to the subject above, I bring to your kind information that, the generator in our campus is not working due to battery failure. The representative of Progen Power visited to our campus and reported us that battery is not working, and further suggested for recharge or replacement. Sri. Prasanna Kumar, Assistant Engineer, JES and Sri. Chamraj, Electrician took the battery to Thirumala Enterprises for recharge, where in it was found that battery can't be recharged and repaired. Hence they have suggested as to go for purchase of new battery and have taken quotation from Thirumala Enterprises for Rs.12,685/- including taxes and deducted Rs.1,085/- as buyback charges and quoted final rate of Rs.9,800/- for new battery.


Hence, I request your goodself to sanction Rs.9,800/- (Rupees Nine thousand and eight hundred only) towards purchase of new Exide make battery for the generator. In view of the International Women's Day on 8<sup>th</sup> March and Two Days National Seminar scheduled to be held on 14<sup>th</sup> & 15<sup>th</sup> March 2018, treat is as urgent and sanction Rs.9,800/- and oblige.

Thanking you,

Yours faithfully,

  
PRINCIPAL

Encl: Quotation from Thirumala Enterprises.

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Printer

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore  
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 543 163

Dated : 2-Mar-2020

Particulars	Amount
Account : Computer & Peripherals	✓ 14,750.00
Through : K S C Apex Bank Ltd A/c 166	
On Account of : ChNo.993453 purchase of HP Laserjet 1020 plus printer to the vcl admin/accounts section. Ref.JES/1259/19-20 DT.01.01.2020.	
Amount (in words) : INR Fourteen Thousand Seven Hundred Fifty Only	
	₹ 14,750.00

Receiver's Signature:  03/20

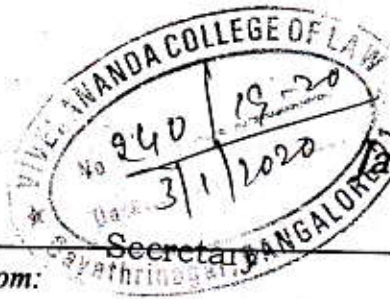
Checked by

S. T. Narayana Swamy  
Vice-President  
JES  
29/2

  
Principal  
Vivekananda College of Law  
Bangalore-21

Verified by

VIVEKANANDA COLLEGE OF LAW  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



**Janatha Education Society (R)**

**INTER-OFFICE MEMO**

**From:** Secretary  
**To:** The Principal  
VCL

**Ref. No.:** JES/ 1259/19-20

**ORDER**

**Date:** 01-01-20

**Sub:** Request to provide 1 no. printer HP Laserjet 1020 to the accounts section  
**Ref:** Proceedings of the Purchase Committee meeting held on 07.12.2019  
Decision of the MC meeting held on 13.12.2019

MC approved permitting the Principal, VCL to procure 1 no. printer HP Laserjet 1020 to the accounts section in the open market costing approximately Rs.15,000/- by following purchase formalities.

*[Handwritten signature]*  
3/1/20

*[Handwritten signature]*  
C.N.Manche Gowda  
Secretary

**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 02

# Sri Ranga Computers

#134, Hesaraghattamain Road Road, 7th main,  
3rd Cross, Bhuvaneshwarinagara, T. Dasarahalli, Bangalore- 560057  
PH.9945729650/9945849126 Email:shreerangacomputers@gmail.com  
GSTIN : 29ACGPU2498E1Z3



## Tax Invoice

Original for Receipt

Duplicate for Supplier/Transporter

Triplicate for Supplier

Invoice No.0109	Invoice Date	30/01/2020	Transportation Mode	Vehicle Number	Place of Supply
State : Karnataka	State Code :29				

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name : Address : GSTIN :		Name : Address : GSTIN :	
<b>The Principal</b> <b>Vivekananda College Of Law</b> <b>Gayathrinagar Bangalore- 21</b>			
State : KARNATAKA	State Code :KA29	State: KARNATAKA	State Code :KA29

Sr. No	Description of goods	HSN / SAC	UOM	Qty	Rate	Amount	Total
1	HP laserjet 1020 plus with 12A Toner catradge		NO	1	12500	12500	12,500.00
<p><i>Certified that the Printer is received in good condition and is working satisfactorily.</i>  <i>- Sarathkumar</i>  <i>03/02/2020</i></p>							
<b>Total :</b>							<b>12,500.00</b>

**Total Invoice Amount in Words:**  
Fourteen thousand sevenhundred fifty only.

*Seen*  
*Sri Ranga Computers*  
*12/2/2020*

Add : Freight or Courier Charge	
<b>Total Amount Before Tax :</b>	12,500.00
Less : Discount	-
Add : CGST @ 9%	1,125.00
Add : SGST @ 9%	1,125.00
Add : IGST	-
<b>Tax Amount : GST</b>	2,250.00
<b>Total Amount After Tax</b>	<b>14,750.00</b>

**: Bank Details :**  
 • Bank Name:  
 Account Name: Sri Ranga Computers  
 • Bank Account Number : 1037111010000019  
 • Bank Branch IFSC : KSCB0001037

**: Terms and Conditions :**

*Principal*  
 Vivekananda College of Law  
 Bangalore-21

**For M/S.Sri Ranga Computers**

*Principal*  
**Authorised Signatory**

**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 02\*


## Vivekananda College of Law


Fixed Assets Acquired - As per date put to use

From 30/01/2020 To 31/01/2020

Accounting Unit :

Asset Id Physical Id	Description of Asset	Date Put To Use/ Voucher Date / Voucher No	Vendor/ Dept/ Cost Center	Main Location Sub Location Physical Location	Qty	Cost  (Rs.)	Cost of Dep. Assets  (Rs.)	Cen/Vat  (Rs.)
Category Level I - Computers & Peripherals								
Category Level II - Accessories								
Category Level III - -								
VCL01382	HP printer Model 1020 12 plus	30/01/2020	Sri Ranga Computer	VCL	1	14,750	0	0
VCL01382		30/01/2020	VCL	ACCOUNTS DEPARTMENT ACCOUNTS DEPARTMENT	1	14,750	0	0
Total -					1	14,750	0	0
Total Accessories					1	14,750	0	0
Total Computers & Peripherals					1	14,750	0	0
Grand Total					1	14,750	0	0

  
**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

  
**Principal**  
 Vivekananda College of Law,  
 Bangalore-21

169

Payment Voucher

No. : 599

Dated : 02-01-19  
18-Dec-2018 0

Particulars	Amount
Account :	
Computer & Peripherals	41,831.00 ✓
Printing & Stationery	12,744.00 ✓
Repairs & Maint - Off Equipment	37,122.00 ✓
Less: T D S Payable <u>745</u>	(-),146.00 ✓
	₹ 88,551.00 ✓

Through :

K S C Apex Bank Ltd A/c 166

On Account of :

Ch No.89409 supply of Bar Code Printer,  
BarCode Scanner, Polyester Label, Ribbon  
for printer and printing and pasting of  
Barcode labels VCL Library Books.

Amount (in words) :

INR Eighty Eight Thousand Five Hundred  
Fifty One Only

Receiver's Signature:



19/12

Authorised Signatory



Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 026

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 026

Payment Voucher

No. : 585

Dated : 10-Dec-2018

Particulars	Amount
Account : <del>Library Books</del> <i>Library Exp</i> <i>Office Maintenance</i>	91,697.00
Through : K S C Apex Bank Ltd A/c 166 On Account of : Ch No.894097 Supply of Bar Code Printer, BarCode Scanner, Polyester Label, Ribbon for printer and printing and pasting of Barcode labels VCL Library Books. Amount (in words) : INR Ninety One Thousand Six Hundred Ninety Seven Only	
	₹ 91,697.00

431

Receiver's Signature:

Authorised Signatory

*Completed Phosphorates  
 Purity & Stability  
 Rep & Man Off Export*

*41831  
 37826*

*12744*

*37122*

*91697*

*- 3146*

*88551*

*den 70s 194 J*

*S. T. Narayana Swamy*  
 Incharge Member VCL  
 Bangalore-21

*Vivekananda College of Law*  
 Bangalore-21

T  
R  
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IF  
Payr  
Inter

**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021





Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1910 6998 2243

Generated Date: 27/09/2018 02:25 PM

Generated By: 29ACO PN099 0L1ZU Valid Upto: 28/09/2018

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 8439 - 27/09/2018

## 2. Address Details

## From

GSTIN: 29ACO PN099 0L1ZU  
BARCODE SYSTEMS CONSULTANCY  
No 2133,  
Ground Floor, 3rd Main, 3rd Cross, RPC Layout  
Vijayanagar, KARNATAKA-560040

## To

GSTIN: URP  
Vivekananda College of Law Principal  
12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore, KARNATAKA-560021

## 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8443	citizen cl s621 barcode printe	1.00	22250.00	9+9+0+0
3919	45x22mm polyester	18000.00	9000.00	9+9+0+0
9612	110x100meters resin	3.00	1800.00	9+9+0+0
8471	7120 orbit barcode scanner	1.00	13200.00	9+9+0+0
9989	services	15750.00	31459.05	9+9+0+0

Total Tax'ble Amount ₹ 77709.05

CGST Amount ₹ 6993.81 SGST Amount ₹ 6993.81 IGST Amount ₹ 0.00

CESS Amount ₹ 0.00

## 4. Transportation Details

Transporter ID &amp; Name : B R Narayana Bhat

Transporter Doc. No &amp; Date : &amp; 27/09/2018

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA41N9958	Vijayanagar	27/09/2018 02:25 PM	29ACOPN0990L1ZU	-	-



191069982243

PAN ACOPN0990L

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

# BARCODE SYSTEMS & CONSULTANCY ®

No.2133, 3<sup>RD</sup> Main, 5<sup>TH</sup> Cross,  
R P C Layout, Vijayanagar, Bangalore - 560 104.  
T: 080 2310 1918, 2340 9595. M: 94832 90900.  
E: barcodesystems.in@gmail.com. W: www.barcodesystems.in



**GSTIN: 29ACOPN0990L1ZU**

ORIGINAL FOR RECIPIENT

TAX INVOICE

Billed To,

**NUMBER: 8439**

The **Principal.**

**VIVEKANANDA College of Law.**

#12/1, 3<sup>RD</sup> Cross, Maruthi Extn,  
Gayathrinagar, Bangalore-560 021.

T: 2332 3303/2312 3775.

**GSTIN: -**

Karnataka, Code: 29.

Date: 27-Sep-18

P.O.No: **VCL/144/2018-2019**

P.O.Date: 06.07.2018

Vendor Code: -

e-Way bill: 1910 6998 2243.

Sl No	Description	HSN / SAC	Qty	Unit Rate	Value
01.	Printer. Citizen cl s621 barcode printer. <i>Asset</i> JMBB062932.	8443	1	22,250.00	22,250.00
02.	Labels. 45x22mm Polyester, 2a. <i>1/5/18</i> 2,000nos x 9rolls.	3919	18,000	0.50	9,000.00
03.	Ribbon. 110mmx100meters Resin, b110cr. <i>1/5/18</i>	9612	3	600.00	1,800.00
04.	Scanner. 7120_Orbit barcode scanner, usb. <i>Device</i> 2S18041477.	8471	1	13,200.00	13,200.00
05.	Printing & Pasting of barcode labels. <i>1/5/18</i>	9989	15,750	1.9974	31,459.05

E & O.E; Subject to Bangalore Jurisdiction, Declare that particulars of the goods described are true & correct.

Tax Invoice amount in words -  
RUPEES NINETY ONE THOUSAND SIX  
HUNDRED & NINETY SEVEN ONLY

Taxable amount: Rs.77,709.05  
SGST@9%: Rs.6,993.81  
CGST@9%: Rs.6,993.81  
IGST@0%: Rs.0.00  
Rounded off: Rs.0.33

**Total Amount after Tax: Rs.91,697.00**

Bankers	HDFC Bank Ltd.
A/C No	03122000009697.
IFSC	HDFC0000312.

Payment terms-30day credit;

Interest @24%p.a will be charged for delayed payment.

*Principal*

**VIVEKANANDA COLLEGE OF LAW**

# 12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021



For Barcode Systems & Consultancy,



**BARCODE SYSTEMS & CONSULTANCY** ®No.2133, 3<sup>RD</sup> Main, 5<sup>TH</sup> Cross,

R P C Layout, Vijayanagar, Bangalore – 560 104.

T: 080 2310 1918, 2340 9595. M: 94832 90900.

E: barcodesystems.in@gmail.com. W: www.barcodesystems.in

**GSTIN: 29ACOPN0990L1ZU**

COPY

**TAX INVOICE****Billed To,****NUMBER: 8439**The **Principal.**

Date: 27-Sep-18

**VIVEKANANDA College of Law.**P.O.No: **VCL/144/2018-2019**#12/1, 3<sup>RD</sup> Cross, Maruthi Extn,  
Gayathrinagar, Bangalore-560 021.

P.O.Date: 06.07.2018

Vendor Code: -

T: 2332 3303/2312 3775.

e-Way bill: 1910 6998 2243.

**GSTIN: -**

Karnataka, Code: 29.

Sl No	Description	HSN / SAC	Qty	Unit Rate	Value
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02.	Labels. 45x22mm Polyester, 2a. 2,000nos x 9rolls.	3919	18,000	0.50	9,000.00
03.	Ribbon. 110mmx100meters Resin, b110cr.	9612	3	600.00	1,800.00
04.	Scanner. 7120_Orbit barcode scanner, usb. 2S18041477.	8471	1	13,200.00	13,200.00
05.	Printing & Pasting of barcode labels.	9989	15,750	1.9974	31,459.05

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A/C No	03122000009697.
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**Total Amount after Tax: Rs.91,697.00**Payment terms-30day credit;  
Interest @24%p.a will be charged for delayed payment.**Principal****VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

For Barcode Systems &amp; Consultancy,



Vivekananda Law College Project				
Date	Count	Discount calculation		
11-Jul-18	744	Printer-1	22,250.00	26,255.00
13-Jul-18	534	label-18,000	9,000.00	10,620.00
16-Jul-18	700	ribbon-3	1,800.00	2,124.00
17-Jul-18	789	scanner-1	13,200.00	15,576.00
18-Jul-18	1402	print/paste-18,000nos	40,500.00	47,790.00
19-Jul-18	1010	Total	86,750.00	102,365.00
20-Jul-18	1276	less discount	(4,546.61)	(5,365.00)
21-Jul-18	602	Final price approved	82,203.39	97,000.00
23-Jul-18	1152	After discount--		
24-Jul-18	810	print/paste=1.9974		
26-Jul-18	1056			
27-Jul-18	818	Supply/project		
1-Aug-18	974	Printer-1	22,250.00	26,255.00
2-Aug-18	454	label-18,000	9,000.00	10,620.00
3-Aug-18	604	ribbon-3	1,800.00	2,124.00
3-Sep-18	272	scanner-1	13,200.00	15,576.00
4-Sep-18	458	print/paste-15,750nos	31,459.05	37,121.68
5-Sep-18	490	Total	77,709.05	91,696.68
25-Sep-18	433			
26-Sep-18	1172			
	15,750			



This is to certify that the above said printer, label ribbon & Scanner received to library further I certify that they installed the printer, scanner took to barcode table and pasted 15750/- labels to the law library books.

One printer, ribbon and one printer received to library and working properly.

*Signature*  
27/11/2018

**Principal**  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

*Signature*  
Principal  
Vivekananda College of Law  
Bangalore-21.

Note: It has been taken 7 months as technical person to do the book and personally pasted print and paste the Barcode labels are had to be arranged on the shelves.

18/12/2018  
*Signature*

Vivekananda Law College Project				
Date	Count	Discount calculation		
11-Jul-18	744	Printer-1	22,250.00	26,255.00
13-Jul-18	534	label-18,000	9,000.00	10,620.00
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	15,750			



Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

**BARCODE SYSTEMS & CONSULTANCY** ®

No.2133, 3<sup>RD</sup> Main, 5<sup>TH</sup> Cross,  
R P C Layout, Vijayanagar, Bangalore – 560 104.  
T: 080 2310 1918, 2340 9595. M: 94832 90900.  
E: barcodesystems.in@gmail.com. W: www.barcodesystems.in

**GSTIN: 29ACOPN0990L1ZU**

COPY

**TAX INVOICE****Billed To,**The **Principal.****VIVEKANANDA College of Law.**#12/1, 3<sup>RD</sup> Cross, Maruthi Extn,  
Gayathrinagar, Bangalore-560 021.

T: 2332 3303/2312 3775.

**GSTIN: -**

Karnataka, Code: 29.

**NUMBER: 8439**

Date: 27-Sep-18

P.O.No: **VCL/144/2018-2019**

P.O.Date: 06.07.2018

Vendor Code: -

e-Way bill: 1910 6998 2243.

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Rounded off:	Rs.0.33

**Total Amount after Tax: Rs.91,697.00**

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A/C No	03122000009697.
IFSC	HDFC0000312.

Payment terms-30day credit;  
Interest @24%p.a will be charged for delayed payment.

For Barcode Systems &amp; Consultancy,

  
**Principal**  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Bangalore-560 021



Vivekananda Law College Project					
Date	Count	Discount calculation			
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16-Jul-18	700	ribbon-3	1,800.00	2,124.00	
17-Jul-18	789	scanner-1	13,200.00	15,576.00	
18-Jul-18	1402	print/paste-18,000nos	40,500.00	47,790.00	2.25
19-Jul-18	1010	Total	86,750.00	102,365.00	
20-Jul-18	1276	less discount	(4,546.61)	(5,365.00)	0.2526
21-Jul-18	602	Final price approved	82,203.39	97,000.00	
23-Jul-18	1152	After discount--			
24-Jul-18	810	print/paste=1.9974			
26-Jul-18	1056				
27-Jul-18	818				
		Supply/project			
1-Aug-18	974	Printer-1	22,250.00	26,255.00	
2-Aug-18	454	label-18,000	9,000.00	10,620.00	
3-Aug-18	604	ribbon-3	1,800.00	2,124.00	
3-Sep-18	272	scanner-1	13,200.00	15,576.00	
4-Sep-18	458	print/paste-15,750nos	31,459.05	37,121.68	
5-Sep-18	490	Total	77,709.05	91,696.68	
25-Sep-18	433				
26-Sep-18	1172				
	15,750				



Principal  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021



**GSTIN: 29ACOPN0990L1ZU**

COPY

**TAX INVOICE**

**Billed To,**

**NUMBER: 8439**

The **Principal.**

Date: 27-Sep-18

**VIVEKANANDA College of Law.**

P.O.No: **VCL/144/2018-2019**

#12/1, 3<sup>RD</sup> Cross, Maruthi Extn,  
Gayathrinagar, Bangalore-560 021.

P.O.Date: 06.07.2018

T: 2332 3303/2312 3775.

Vendor Code: -

e-Way bill: 1910 6998 2243.

**GSTIN: -**

Karnataka, Code: 29.

Sl No	Description	HSN / SAC	Qty	Unit Rate	Value
01.	Printer. Citizen cl s621 barcode printer. JMBB062932.	8443	1	22,250.00	22,250.00
02.	Labels. 45x22mm Polyester, 2a. 2,000nos x 9rolls.	3919	18,000	0.50	9,000.00
03.	Ribbon. 110mmx100meters Resin, b110cr.	9612	3	600.00	1,800.00
04.	Scanner. 7120_Orbit barcode scanner, usb. 2S18041477.	8471	1	13,200.00	13,200.00
5.	Printing & Pasting of barcode labels.	9989	15,750	1.9974	31,459.05

E & O.E; Subject to Bangalore Jurisdiction, Declare that particulars of the goods described are true & correct.

Tax Invoice amount in words -  
RUPEES NINETY ONE THOUSAND SIX  
HUNDRED & NINETY SEVEN ONLY

Taxable amount: Rs.77,709.05  
SGST@9%: Rs.6,993.81  
CGST@9%: Rs.6,993.81  
IGST@0%: Rs.0.00  
Rounded off: Rs.0.33

**Total Amount after Tax: Rs.91,697.00**

Bankers	HDFC Bank Ltd.
A/C No	03122000009697.
IFSC	HDFC0000312.

Payment terms-30day credit;  
Interest @24%p.a will be charged for delayed payment.

For Barcode Systems & Consultancy,

**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021





VIVEKANANDA EDUCATION SOCIETY (REGD.)

# VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognised by the Bar Council of India

# 12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore - 560 021

Phone: (O) 23323303, 23123775 TeleFax: 080-23323303

e-mail: vclprincipal@gmail.com /vivekanandacollegeoflaw@gmail.com website: www.vcljes.edu.in



Dr. K. B. Kempegowda M.A., LL.M., Ph.D.,  
Professor & Principal

Ref. No. VCL/ — / 144/2018 - 2019

Date: 6/7/2018

To

M/s. Barcode System and Consultancy,  
RPC Layout,  
Vijayanagar,  
**Bangalore.**

Sir,

**Sub: Supply of Bar Code Printer, Bar Code Scanner,  
Polyester Label, Ribbon for Printer and Printing and  
Pasting of Barcode Labels.**

Ref: Order No. JES/900/2018-19 dt.21.06.2018.

With reference to the subject and reference cited above, you are hereby informed to supply the Bar Code Printer, Bar Code Scanner, Polyester Label, Ribbon for Printer and Printing and pasting of Barcode Labels at a negotiated cost of Rs.97,000/- including tax at the earliest.

Thanking you,

Yours faithfully,

  
PRINCIPAL

cls 621	22250	26255
HS 722	(50 x 18000) 9000	10670
110 x 120 F	(600 x 3) 1800	2124
2x63	13200	15528
pasting	(2.25 x 7) 18000	
(± 16L)	40,500	

102365 -  
5000 -  
7200 -

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **1910 6998 2243** Generated Date: **27/09/2018 02:25 PM** Generated By: **29ACO PN099 0L1ZU** Valid Upto: **28/09/2018**  
 Mode: **Road** Approx Distance: **8km**  
 Type: **Outward - Supply** Document Details: **Tax Invoice - 8439 - 27/09/2018**

## 2. Address Details

## From

GSTIN: 29ACO PN099 0L1ZU  
 BARCODE SYSTEMS CONSULTANCY  
 No 2133,  
 Ground Floor, 3rd Main, 3rd Cross, RPC Layout  
 Vijayanagar, KARNATAKA-560040

## To

GSTIN: URP  
 Vivekananda College of Law-Principal  
 12/1, 3rd Cross, Maruthi extn  
 Gayathrinagar  
 Bangalore, KARNATAKA-560021

## 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8443	citizen cl s621 barcode printe	1.00	22250.00	9+9+0+0
3919	45x22mm polyester	18000.00	9000.00	9+9+0+0
9512	110x100meters resin	3.00	1800.00	9+9+0+0
8471	7120 orbit barcode scanner	1.00	13200.00	9+9+0+0
9989	services	15750.00	31459.05	9+9+0+0

Total Tax'ble Amount ₹ 77709.05 CGST Amount ₹ 6993.81 SGST Amount ₹ 6993.81 IGST Amount ₹ 0.00 CESS Amount ₹ 0.00

## 4. Transportation Details

Transporter ID & Name : **B R Narayana Bhat**

Transporter Doc. No & Date : **& 27/09/2018**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	KA41N9856	Vijayanagar	27/09/2018 02:25 PM	29ACOPN0990L1ZU	-	-



**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
**# 12/1, 3rd Cross, Maruthi Extn**  
**Gayathri Nagar, Bengaluru-560 021**


The committee upon comparing the negotiated rates, recommends placing order on M/s Barcode System and Consultancy for supply of Bar Code Printer, Bar Code Scanner, Polyester Label, Ribbon for Printer and Printing and pasting of Barcode labels at a negotiated cost of **Rs.97,000/- including tax.**

The committee also noted that the MC had approved placing the order on the lowest bidder and recommends permitting the Principal, VCL to place order on M/s Barcode System and Consultancy.


  
S.T.Narayana Gowda 23/5

  
Sri B.P.Muniraju 23/5

  
Dr.K.B.Kempe Gowda 23/5/18

  
Sri I.Narayana Reddy

Sri T.Srinivas

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

**Janatha Education Society (R)**

Vivekananda College of Law

Proceedings of the negotiation meeting held on 23.05.2018 at 10.30 a.m. with regard to purchase of Bar Code Printer, Bar Code Scanner, Polyester Label, Ribbon for Printer and Printing and pasting of Barcode labels.

**Members present**

Sri S.T.Narayana Gowda	Dr.K.B.Kempe Gowda, Principal, VCL
Sri I.Narayana Reddy	Sri Vijayakumar, Librarian, VKIT
Sri B.P.Muniraju	Sri Srinivas, Librarian, VCL
Sri T.Srinivas	

The Principal, VCL appraised the committee that MC in its meeting dated 19.08.2017, based on the recommendation of the GC meeting dated 11.08.2017 had approved permitting the Principal, VCL to invite sealed quotations for purchase of Bar Code Printer, Bar Code Scanner, Polyester Label, Ribbon for Printer and Printing and pasting of Barcode labels costing approximately Rs.90,000/- and Rs.32,000/- respectively subject to negotiation with the firms and placing the order on the lowest bidder.

In line with the above, sealed quotations were invited for purchase of equipment cited above and a comparative statement was prepared and noted that M/s Barcode System and Consultancy stood lowest. The comparative statement was furnished to the Chairman - Purchase Committee and it was desired to call the firms for negotiation.

Accordingly all the 3 firms took part in the negotiation viz., M/s M.V.Communications, M/s Barcode Systems and Consultancy and M/s India Labels. The details of negotiation is as under:

- The committee noted that M/s M.V. Communication had **quoted** initially **Rs.1,22,543/-** including tax but during the course of negotiation agreed to supply at **Rs.1,20,000/- including tax.**
- The committee noted that M/s Barcode System and Consultancy had initially quoted **Rs.1,02,365/-** including tax but during the course of negotiation agreed to supply at **Rs.97,000/-** including tax.
- The committee noted that M/s India Labels had initially quoted **Rs.1,12,157/-** including tax but during the course of negotiation agreed to supply at **Rs.1,10,000/-** including tax.

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

*Janatha Education Society (R)*

INTER-OFFICE CORRESPONDENCE

From: Secretary

To:

The Principal  
VCL

Ref. No.: JES/ 599/2017-18

Date: 29/8/17

**ORDER**

Sub: Proceedings of the GC meeting of Vivekananda College of Law held on 11.08.2017 and also the budget estimates for the year 2018-19.

Ref: Decision of the MC meeting held on 19.08.2017

- a. MC advised teachers to present a paper in colloquium before presenting it in conferences/Seminars/Workshops which will enable both the researchers and teachers to collectively contribute to augment knowledge and improve the academic environment. MC directed the Principal, VCL to comply with the decisions on compliance/action taken on the previous GC meeting expeditiously.
- b. MC unanimously approved the budget estimates for the year 2018-19.
- c. MC approved appointing 6 part time teachers for the academic year 2017-18 with effect from 01.08.2017.
- d. MC approved to hike the salary of Sri.Rajesh Kumar, Part Time Lecturer in English to Rs.13,000/-.
- e. MC authorized the Chairman Purchase Committee to negotiate the cost of AMC of lift and to place order on M/s Kone. However, MC in-principle approved Rs.39,639/- towards AMC of lift.
- f. MC approved sanctioning Rs.80,000/- to depute students to attend Moot Court Competitions for the current academic Year.
- g. MC approved sanctioning periodical increment to the following grant-in-aid teaching staff as enclosed to this order.
- h. MC in principle sanctioned Rs.80,000/- towards providing Wi-fi facility in the campus subject to inviting quotations from reputed firms followed by negotiation by the Chairman Purchase Committee.



Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

*Janatha Education Society (R)*

INTER-OFFICE CORRESPONDENCE

From:

To:

Ref. No.: JES / 599 / 2017-18

Date: 29/8/17

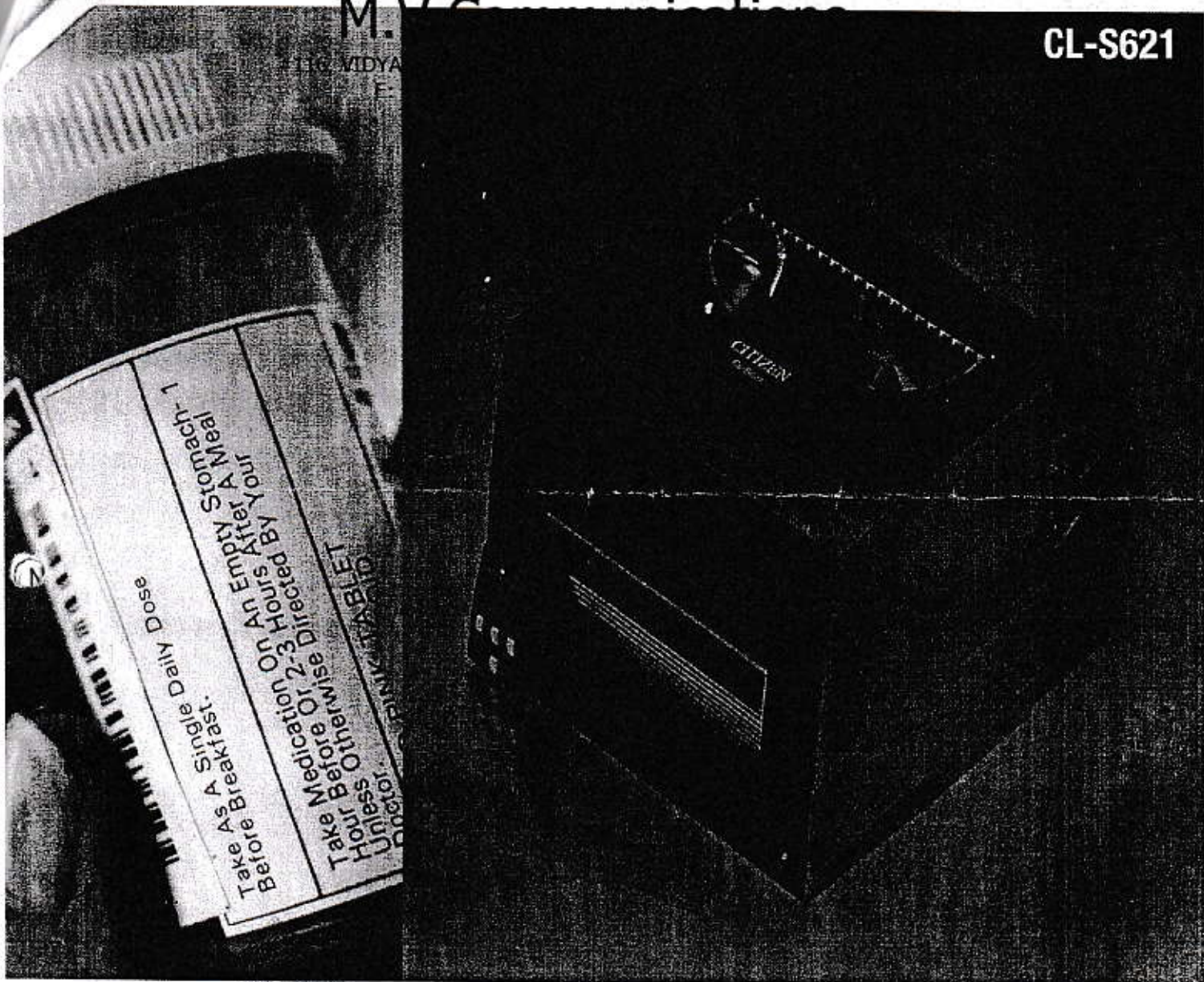
- i. MC permitted the Principal, VCL to call for quotations towards typing and Bar code label printing and pasting for library automation and also for the purchase of Bar code printer and Bar code scanner for regular use in the library costing approximately Rs.90,000/- and Rs.32,000/- respectively. Further MC approved permitting the Principal, VCL to negotiate with the firms and to entrust the same to the lowest bidder.
- j. MC approved to utilize the services of Kum.Geetha Shindhe, practicing Advocate and an experienced mooter to train students to research, prepare memorials and for oral arguments for effective participation in various National Level Moot Court Competitions for this Academic Year and to pay remuneration after receiving a recommendation in this regard by the principal after appraising her work.
- k. MC took note of the difficulties faced by students of both boys and girls hostel, regarding increase of rent and monthly mess bill and also payment of Rs.55,000/- in a single instalment decided on referring the subject to the Hostel and Canteen Advisory Committee.
- l. MC approved permitting the Principal, VCL to place repeat order on par with sister institutions for supply of Smart Identity Cards.
- m. MC approved permitting the Principal, VCL to organize two-day Intercollegiate Chess Competition for both boys & girls in the month of September, 2017 and sanctioned Rs.1,27,000/-.

  
C.N.Manche Gowda  
Secretary

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

CL-S621



## CL-S621 Bar Code/ Label Printer

The powerful CL-S621 offers unparalleled versatility in the desktop thermal printer class. Able to print in both direct thermal and thermal transfer mode the CL-S621 features a 360-meter ribbon for greater productivity and reduced down-time. Citizen's unique metal Hi-Life™ mechanism allows easy access for loading of media and/or ribbons and the adjustable media sensor can handle a wide variety of label configurations including standard and pediatric medical wristbands. The powerful on-board 32 Bit RISC processor delivers exceptional throughput and fast first label out. The CL-S621 comes standard with internal parallel, serial, and USB interfaces. Optional Ethernet and Wifi interfaces are also available.

**CITIZEN**  
Micro HumanTech

Leading Technology for Humanity

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

**VIVEKANANDA COLLEGE OF LAW, BANGALORE - 21.**

**Comparative Statement showing the prices proposed for Barcode Printer, Scanner and Barcode Labels.**

Sl. No.	Particulars	Qty. Reqd.	M.V.Communications, Kote, Kengeri, B'lore.		Barcode Systems & Consultancy RPC Layout, Vijayanagar, B'lore		INDIA LABELS 7th Cross, Chamrajpet, Bangalore	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	<b>Bar Code Printer</b> Citizen cl S6 bar code printer	1	23800.00	23,800.00	22250.00	22,250.00	23900.00	23,900.00
2	<b>Bar Code Scanner</b> 7120-orbit, Multi directional scan beams vertical hands free. USB	1	14200.00	14,200.00	13200.00	13,200.00	14250.00	14,250.00
3	<b>Polyster Label</b> non tear 45x22mm	18000	0.55	9,900.00	0.50	9,000.00	0.55	9,900.00
34	<b>Ribbon for printer</b> TTR Resin 110mmx 100	3	650.00	1,950.00	600.00	1,800.00	666.00	1,998.00
5	Printing and pasting of Barcode labels	18000	3.00	54,000.00	2.25	40,500.00	2.50	45,000.00
<b>TOTAL</b>				<b>103,850.00</b>		<b>86,750.00</b>		<b>95,048.00</b>
<b>Add tax @ 18%</b>				<b>18,693.00</b>		<b>15,615.00</b>		<b>17,109.00</b>
<b>TOTAL AMOUNT</b>				<b>122,543.00</b>		<b>102,365.00</b>		<b>112,157.00</b>

Note: The rate quoted by M/s.Barcode System and Consultancy is the lowest.

18000/-

97000/-

1,10000/-

*Principal*

VIVEKANANDA COLLEGE OF LAW

# 12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bangalore-560 071

PRINCIPAL

*For Review 97000/-*  
*as suggested*



# M.V.Communications

#116, VIDYAPEETHA RAOD, KOTE KENGERI, BANGALORE 560060.  
E: [manju.herle@gmail.com](mailto:manju.herle@gmail.com) / PH: 9845203421.

Dec 6, 2017

Your ENQUIRY for Library automation.

**Kind Attn: THE PRINCIPAL**

Vivekananda college of LAW,  
Rajajainagar, BENGALURU. T: 2312 3775.

*O.P. Herle  
S. Narayana  
9/11/18*

Dear Sir,

Sub: Quotation is as below for your kind approval.

## QUOTATION

Sl #	Description	Unit Price	Qty	Amt in INR.	TOTAL IN INR with tax @18.0%,
1.	Citizen cls 621 203dpi barcode printer.	23,800	1	23,800	28,084.00
2.	7120 orbit usb barcode scanner.	14,200	1	14,200	16,756.00
3.	45x22mm polyester label 110mm width by 100meters length	.55	18000	9,900	11,682.00
4.	printer ribbon	650.00	3	1,950	2,301.00
5.	Print/paste project of barcodes to books	3	18000	54,000	63,720.00

### Terms and Conditions

- Price : Ex - Bangalore.
- Project Duration : Within 60 days.
- Warranty : 12months as per manufacturer terms.
- Payment : As & when the supplies done/project carries.
- Validity : 90 days.
- OTx : Applicable last column of the quote.

Assuring our QUALITY product and services,  
Expecting your confirmations,

Thanks,  
Truly,  
for M.V.Communications,

*O.P. Herle*  
Manjunath P Herle.

*V. Narayana  
23/5/2018*

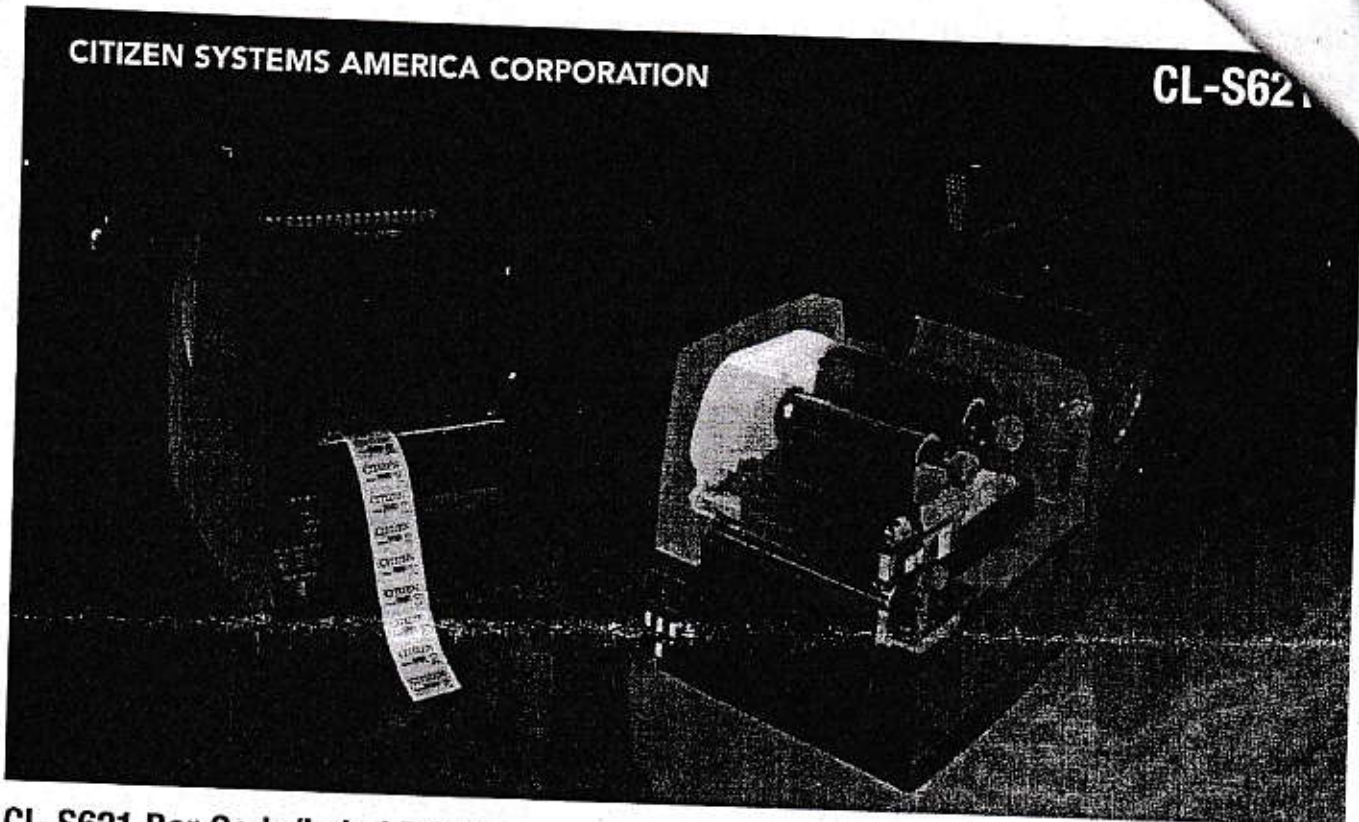
*After Negotiation. With JES. Members  
We agreed to. final price for  
120000/- inclusive. with tax.*

*S.T. Narayana  
23/5/18  
23/5/18  
23/5/18*

#116, VIDYAPEETHA RAOD, KOTE KENGERI, BANGALORE 560060. PH: 9845203421.

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 02



## CL-S621 Bar Code/Label Printer

### Features

- Powerful 32 Bit RISC processor
- Thermal transfer or direct thermal printing
- 360-meter ribbon
- Standard and pediatric medical wristband capable
- Metal Hi-Lift™ print mechanism
- Standard internal parallel, serial and USB interfaces
- Internal Ethernet and wireless LAN networking options
- Internal 5-inch (125mm) media capacity
- Zebra® and Datamax® emulations available
- Ships with Windows™ XP & Vista drivers
- Label-making software included
- Active Ribbon Control and Positioning System (ARCP)
- Internal power supply
- One Year Warranty

### Applications

- Healthcare
- Pharmacy Labeling
- Postal service
- Product labeling
- Inventory control
- Asset tracking

### Specifications

Printing Method	Thermal transfer / Direct thermal
Print Width	4.1" (max)
Resolution	203 dpi
Print Speed	4 ips
Media Types	Roll or fanfold, Continuous or perforated, Die-cut labels, tags and tickets
Paper Width (min/max)	.077" - 4.65"
Paper Thickness	0.0025" - 0.01"
Paper Roll Size	5" (max)
Print Length (min/max)	.25" - 32"
Ribbon Type	Wax, wax-resin or resin
Ribbon Length	1182' / 360m
Emulations	Standard: DPL™ (CL-S621), Optional: ZPL™ (CL-S621z)
Barcode Types	Linear Bar Codes: Code 11, Interleaved 2 of 5, Code 39, EAN-8, EAN-13, UPC-E, Code 93, Code 128, Industrial 2 of 5, Standard 2 of 5, ANSI CODABAR, LOGMARS, MSI, Plessey, UPC/EAN Extensions, UPC-A, POSTNET 2-Dimensional: Code 49, PDF-417, CODABLOCK, UPS Maxi Code, Micro PDF-417, Data Matrix, QR Code
Media Sensing	Sensors: Transmissive and reflective media sensors
Fonts	Standard: 11 system bit-mapped fonts including OCR-A, OCR-B, CG Triumvirate, CG Triumvirate bold and a True Type™ Rasterizer
Memory	DRAM: 8 MB Flash: 2 MB
Interface	Standard: IEEE 1284 parallel, RS232C, USB Optional: Ethernet or Wi-Fi (internal)
Drivers	Windows Drivers: Windows 2000/XP
Power	120V, 2.4A, 60Hz
Weight	10.7 lbs
Dimensions (W x D x H)	9.1" x 11.4" x 10.2"
Options	Cutter, label peeler
Warranty	1 year

Principal

VIVEKANANDA COLLEGE OF LAW

# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

**CITIZEN**

Micro HumanTech

363 Van Ness Way, Suite 404 • Torrance, CA 90501 • (310) 781-1460 • Fax: (310) 781-9152 • (800) 421-6516

[www.citizen-systems.com](http://www.citizen-systems.com)

# BARCODE SYSTEMS & CONSULTANCY®

# 2133, 3rd Main, 5th Cross, R.P.C. Layout, Vijayanagar, Bengaluru - 560 104, INDIA  
Ph: 91 80 23409595, 23101918 E-mail: barcodesystems.in@gmail.com Web: www.barcodesystems.in



## Terms and Conditions

- Price : Ex - Bangalore.
- Delivery : 01-04 immediate; 05-within: 30-45days after the order.
- Payment : 100 against delivery/completion.
- Warranty : 12 months on hardware.
- Validity : 30 days.

Expecting your valuable orders.,  
Assuring our best services -

Sincerely,  
for Barcode Systems & Consultancy,

B R Narayana Bhat.

TIFR CAM, BENGALURU



MJ6001

Page 2 of 2

23/05/2018

As per the negotiation meeting held now, I, B.R. Narayana Bhat hereby agree to supply quoted items for Rs. 97,000/- (inclusive of tax) (Rupees Ninety seven thousand only). The printing & pasting project will also be done in the ~~stipulated~~ stipulated time.

Thank you,

23/05/2018

S. Somayajulu

23/5/18

23/5/18

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

# BARCODE SYSTEMS & CONSULTANCY®

# 2133, 3rd Main, 5th Cross, R.P.C. Layout, Vijayanagar, Bengaluru - 560 104, INDIA  
Ph: 91 80 23409595, 23101918 E-mail: barcodesystems.in@gmail.com Web: www.barcodesystems.in



06-Dec-17

Ref: Viveka Law-90/17

## Kind Attn: The Principal

To,  
**Vivekananda College of Law.**  
Bangalore.

*Open By me.  
S. Srinivas  
9/11*

Dear Sir,

**Nb:** Barcode systems and services.  
**Ref:** Supply to your group institutions.

With reference to the above, please find attached our best quote for your library requirements –

### QUOTATION

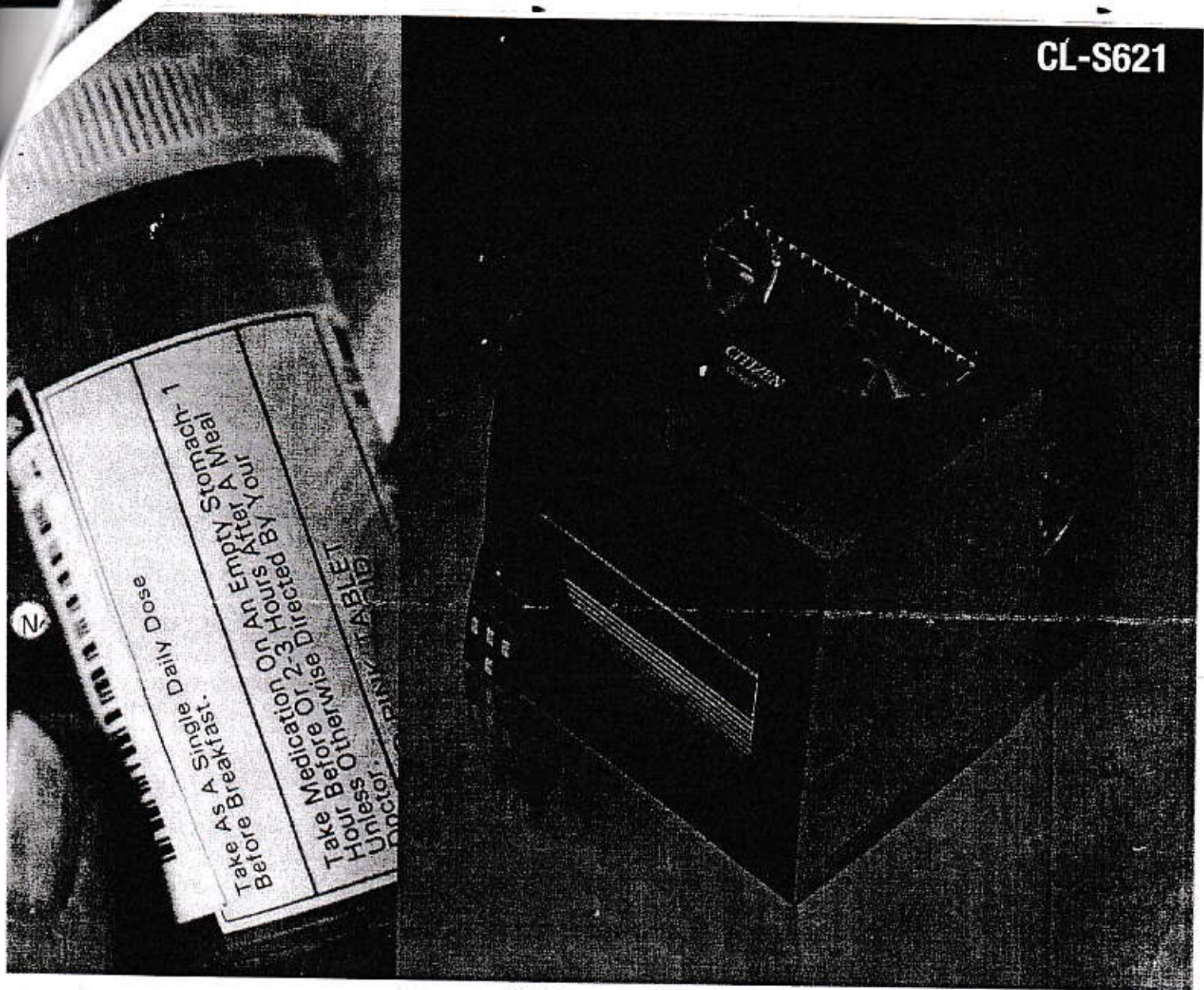
Sl no	Description	Unit Price in Rs	Qty	Amt in Rs	Total Amt incl of GST @ 18%
01.	<b>Printer.</b> Citizen cl s621 Barcode Printer. Desktop, 4 inch speed, 4 inch print width, 203dpi. Comes with design & print s/w.	22,250/-	1	22,250/-	26,255/-
02.	<b>Label.</b> Polyester, non tear. 45 x 22mm.	0.50	18,000	9,000/-	10,620/-
03.	<b>Ribbon.</b> TTR Resin. 110mm x 100meters.	600/-	3	1,800/-	2,124/-
04.	<b>Scanner.</b> 7120_Orbit, Multi directional scan beams- vertical-hands free. USB. Most Versatile & aggressive for Library application.	13,200/-	1	13,200/-	15,576/-
05.	<b>Barcode printing &amp; pasting.</b> 1label/book at a pre defined location.	2.25/-	18000	40,500/-	47,790/-

Page 1 of 2

*[Signature]*  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

CL-S621



## CL-S621 Bar Code/ Label Printer

**CITIZEN**

Micro HumanTech

Leading Technology for Humanity

The powerful CL-S621 offers unparalleled versatility in the desktop thermal printer class. Able to print in both direct thermal and thermal transfer mode the CL-S621 features a 360-meter ribbon for greater productivity and reduced down-time. Citizen's unique metal Hi-Lift™ mechanism allows easy access for loading of media and/or ribbons and the adjustable media sensor can handle a wide variety of label configurations including standard and pediatric medical wristbands. The powerful on-board 32 Bit RISC processor delivers exceptional throughput and fast first label out. The CL-S621 comes standard with internal parallel, serial, and USB interfaces. Optional Ethernet and Wifi interfaces are also available.

  
Principal

VIVEKANANDA COLLEGE OF LAW

# 12/1, 3rd Cross, Maruthi Nagar

Gayathri Nagar, Bengaluru-560 021

# BARCODE SYSTEMS & CONSULTANCY®

# 2133, 3rd Main, 5th Cross, R.P.C. Layout, Vijayanagar, Bengaluru - 560 104, INDIA  
Ph: 91 80 23409595, 23101918 E-mail: barcodesystems.in@gmail.com Web: www.barcodesystems.in



06-Dec-17

**Kind Attn: The Principal**

Ref: Viveka Law-90/17

To,  
**Vivekananda College of Law.**  
Bangalore.

*Open By me  
S. Srinivasulu  
9/11*

Dear Sir,  
Sub: Barcode systems and services.  
Ref: Supply to your group institutions.

With reference to the above, please find attached our best quote for your library requirements –

## QUOTATION

Sl no	Description	Unit Price in Rs	Qty	Amt in Rs	Total Amt incl of GST @ 18%
01.	<b>Printer.</b> Citizen cl s621 Barcode Printer. Desktop, 4 inch speed, 4 inch print width, 203dpi. Comes with design & print s/w.	22,250/-	1	22,250/-	26,255/-
02.	<b>Label.</b> Polyester, non tear. 45 x 22mm.	0.50	18,000	9,000/-	10,620/-
03.	<b>Ribbon.</b> TTR Resin. 110mm x 100meters.	600/-	3	1,800/-	2,124/-
04.	<b>Scanner.</b> 7120_Orbit, Multi directional scan beams- vertical-hands free. USB. Most Versatile & aggressive for Library application.	13,200/-	1	13,200/-	15,576/-
05.	<b>Barcode printing &amp; pasting.</b> 1label/book at a pre defined location.	2.25/-	18000	40,500/-	47,790/-

Page 1 of 2

Principal

VIVEKANANDA COLLEGE OF LAW

# 12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

521  
**CITIZEN**

Micro HumanTech

**Desktop Size - Industrial Performance**  
All-metal mechanisms for strength and durability



### Industrial Desktops

**LABEL & BARCODE**

#### Models Featured

- CL-S521
- **CL-S621**
- CL-S631

- Dark-grey case colours as standard and white on selected models



**Fast Print Speed:**  
Up to 6 inches per second.

Printing a typical courier label takes just one second with virtually instant first label printing.




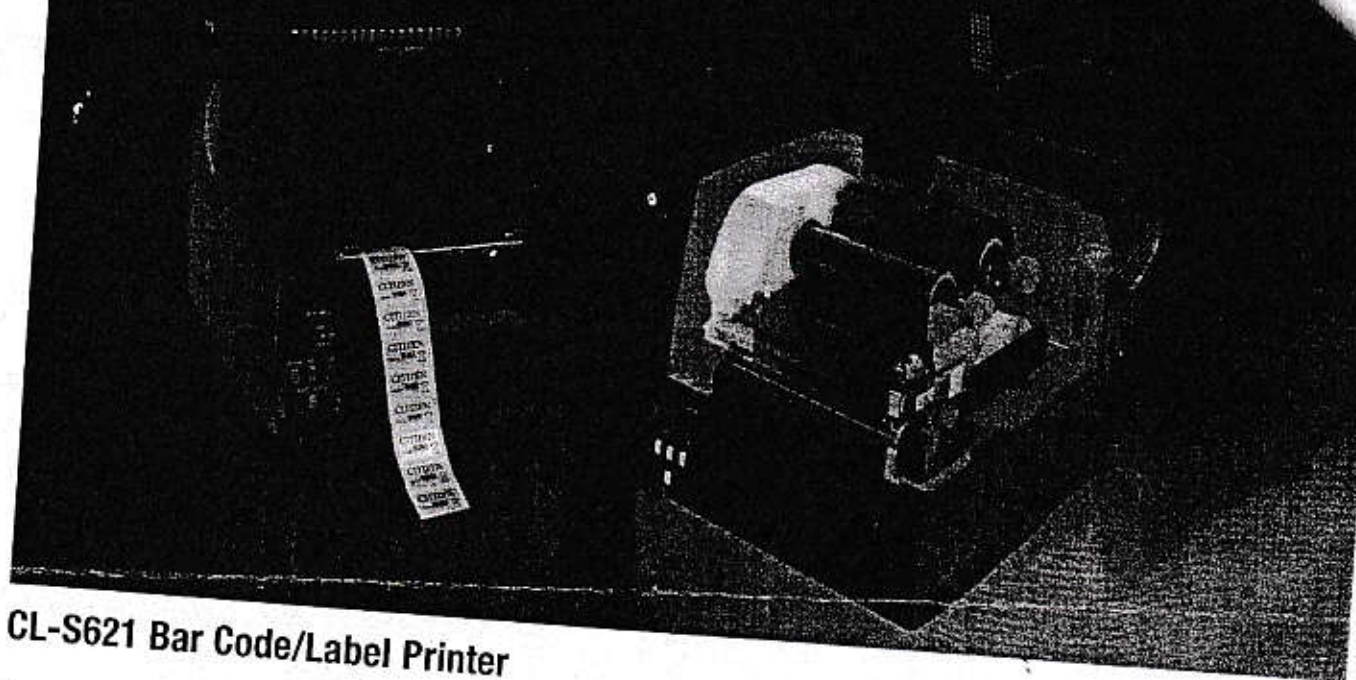
#### Durable Internal Power Supply

All printers feature an internal mains power supply to provide the most reliable operation and avoid the problem of external power supplies.

www.citizen-europe.com • Messinger Straße 11, D-72728 Esslingen-Germany • Tel: +49 7143 9708 400 • 043-952 Strates Road, TW14 8PA, United Kingdom • Tel: +44 20 8933 1900

CITIZEN SYSTEMS EUROPE

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



## CL-S621 Bar Code/Label Printer

### Features

- Powerful 32 Bit RISC processor
- Thermal transfer or direct thermal printing
- 360-meter ribbon
- Standard and pediatric medical wristband capable
- Metal Hi-Lift™ print mechanism
- Standard internal parallel, serial and USB interfaces
- Internal Ethernet and wireless LAN networking options
- Internal 5-inch (125mm) media capacity
- Zebra® and Datamax® emulations available
- Ships with Windows™ XP & Vista drivers
- Label-making software included
- Active Ribbon Control and Positioning System (ARCP)
- Internal power supply
- One Year Warranty

### Applications

- Healthcare
- Pharmacy labeling
- Postal service
- Product labeling
- Inventory control
- Asset tracking

### Specifications

Printing Method	Thermal transfer / Direct thermal
Print Width	4.1" (max)
Resolution	203 dpi
Print Speed	4 ips
Media Types	Roll or fanfold, Continuous or perforated, Die-cut labels, tags and tickets
Paper Width (min/max)	.077" - 4.65"
Paper Thickness	0.0025" - 0.01"
Paper Roll Size	5" (max)
Print Length (min/max)	.25" - 32"
Ribbon Type	Wax, wax-resin or resin
Ribbon Length	1182' / 360m
Emulations	Standard: DPL™ (CL-S621), Optional: ZPL™ (CL-S621z)
Barcode Types	Linear Bar Codes: Code 11, Interleaved 2 of 5, Code 39, EAN-8, EAN-13, UPC-E, Code 93, Code 128, Industrial 2 of 5, ANSI CODABAR, LOGMARS, MSI, Plessey, UPC/EAN Extensions, UPC-A, POSTNET
Media Sensing	2-Dimensional: Code 49, PDF-417, CODABLOCK, UPS Maxi Code, Micro PDF-417, Data Matrix, QR Code
Fonts	Sensors: Transmissive and reflective media sensors Standard: 11 system bit-mapped fonts including OCR-A, OCR-B, CG Triumvirate, CG Triumvirate bold and a True Type™ Rasterizer
Memory	DRAM: 8 MB Flash: 2 MB
Interface	Standard: IEEE 1284 parallel, RS232C, USB Optional: Ethernet or Wi-Fi (internal)
Drivers	Windows Drivers: Windows 2000/XP
Power	120V, 2.4A, 60Hz
Weight	10.7 lbs
Dimensions (W x D x H)	9.1" x 11.4" x 10.2"
Options	Cutter/label peeler
Warranty	1 year

**CITIZEN**

Micro HumanTech

363 Van Ness Way, Suite 404 • Torrance, CA 90501 • (310) 781-1460 • Fax: (310) 781-9152 • (800) 421-6516

www.citizen.com

Rev. 6/10

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



*Janatha Education Society (R)*

INTER-OFFICE CORRESPONDENCE

From: Secretary

To:

The Principal  
VCL

Ref. No.: JES / 899 / 18-19

Date: 21 / 06 / 18

**ORDER**

Sub: Proceedings of the Governing Council meeting of VCL held on 31.05.2018

Ref: Decision of the MC meeting held on 14.06.2018

- a. MC took note of the academic activities of the college and appreciated campus selection process initiated by the institution and advised the Principal to invite more firms to place students. The Principal is directed to arrange colloquium at least once in two months.
- b. The Principal, VCL is directed to strictly adhere to the academic calendar of the KSLU.
- c. MC approved sanctioning Rs.25,000/- towards purchase of 104 EPABX system and 206 EPABX system, Installation Charges, 16 line intercom box & installation charges.
- d. The Principal, VCL is directed to collect two more quotations with regard to purchase of IMP Digital Camera 8 channel DVR Unit, 8 channel DVR Unit, 8 channel power supply, Vide ball pre box, installation charges etc. costing approximately Rs.60,780/- and to prepare a comparative statement. Further authorized the Chairman, Purchase Committee to negotiate and place order to the lowest bidder.
- e. MC took note of the dismal performance of students as reflected in KSLU results of Dec. 2017 and Jan. 2018 examinations and decided to interact with all the teachers on 13<sup>th</sup> June 2018 and informed the Principal to invite all the governing council members for the interaction.
- f. MC approved sanctioning Rs.16,000/- towards renewal of Annual Subscription Fee of Indian Bar Review.
- g. MC resolved to admit students for 1<sup>st</sup> year LL.B. of both the courses with immediate effect and to give two instalments to students taking admission for 1<sup>st</sup> year of both the courses, in consultation with the Chairman, Admission Committee.

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



# INDIA LABELS

No. 168/1/8 (old 156), 3rd Main Road, 7th Cross, Chamarajpet,  
Bangalore - 560 018 Telefax : 91 +80 +26602920

E-mail : India\_labels@rediffmail.com

Ref: Bglr VL 2017  
5 December 2017

**Kind Attn: Principal**  
**VIVEKANANDA College of Law.**  
**Maruthi extension, Bangalore 560 021.**

Dear Sir,

*Opabaru 5 August 9/1/18*

With ref to your enquiry for barcoding @ library---for your kind consideration.

## QUOTATION

Sl no	Description	Rate in INR/piece.
1.	Printer, cls 621 citizen series. With printing software. 1no----	23,900+gst@18% <b>Rs.28,202.00</b>
2.	Scanner, orbit 7120 honeywell multi direction scanner. 1no----	14,250.00+gst@18% <b>Rs.16,815.00</b>
3.	Label, polyester of size 45mm x 22mm. 18,000nos----	0.55+gst@18% <b>Rs.11,682.00</b>
4.	ribbon, 110mmx100meters for barcode printing. 3nos----	666+gst@18% <b>Rs.2,358.00</b>
5.	Job work of barcode printing and pasting to books 18000nos----	1,998+360= <b>Rs.53,100.00</b>

**Total amount for the said supply including tax: Rs.59,057.00**

**Total amount for the said job work including tax: Rs.53,100.00**

### Terms and Conditions

Price : Ex-Bangalore.  
Delivery : before 4-6weeks including the project of job work.  
Validity of offer : 30days.

We give warranty of 12months on hardware agst mfg defects only.  
Payment : 100% against delivery by D.D payable at Bangalore.  
Sales Tax : 18% GST.

*[Signature]*  
Principal

**VIVEKANANDA COLLEGE OF LAW**  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Thanking You, with best regards,  
Sincerely,

*After negotiations kindly i agree to supply the above items for 1,10,000/- (inclusive tax)*

For INDIA LABELS,

*[Signature]*  
Guruprasad. 5/12

*[Signature]*  
23/5/18

With regards

*[Signature]*  
23/05/18.

*[Signature]*  
23/5/18

*[Signature]*  
23/5/18  
2325718

## Vivekananda College of Law

Fixed Assets Acquired - As per voucher date

From 27/09/2018 To 27/09/2018

Accounting Unit :

Asset Id Physical Id	Description of Asset	Date Put To Use/ Voucher Date / Voucher No	Vendor/ Dept/ Cost Center	Main Location Sub Location Physical Location	Qty	Cost (Rs.)	Cost of Dep. Assets (Rs.)	GenVat (Rs.)
<b>Category Level I - Plant &amp; Machinery</b>								
<b>Category Level II - P&amp;M Others</b>								
<b>Category Level III - -</b>								
VCL01338	BAR CODE PRINTER	27/09/2018	Barcode Systems & Consulta	VCL Library	1	26,255	0	0
VCL01338		27/09/2018	VCL	VCL Library				
VCL01339	BAR CODE PRINTER	27/09/2018	Barcode Systems & Consulta	VCL Library	1	15,576	0	0
VCL01339		27/09/2018	VCL	VCL Library				
				VCL Library				
<b>Total -</b>					<b>2</b>	<b>41,831</b>	<b>0</b>	<b>0</b>
<b>Total P&amp;M Others</b>					<b>2</b>	<b>41,831</b>	<b>0</b>	<b>0</b>

<b>Total Plant &amp; Machinery</b>		<b>2</b>	<b>41831</b>	<b>0</b>	<b>0</b>
<b>Grand Total</b>		<b>2</b>	<b>41831</b>	<b>0</b>	<b>0</b>



**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gavathri Nagar, Bengaluru-560 07

*Janatha Education Society (R)*

INTER-OFFICE CORRESPONDENCE

From:

To:

Ref. No.: JES /

Date:

Further in case of other classes, the Principal in consultation with the Chairman, Admission Committee is authorized to give instalment in case of SC/ST students and other deserving students.

MC authorized the Hon. Secretary of JES to sign the Indemnity Bond as sought by the UGC with regard to submission of Compliance Report of the queries raised by the UGC for inclusion of our college under section 2(f) and 12(B) of UGC Act 1956.

- h. MC resolved to arrange meeting with the Donors of **Late Sri. A.C. Appa Reddy and Smt. K. Kamamma Memorial Lecture and Kengal Hanumanthaiah Endowment Fund** to fix up the modalities for arranging these Memorial Lectures in VCL.
- i. The Principal, VCL is directed to arrange Alumni meeting frequently to enable them to actively participate in the college activities and also take their assistance for the placement.
- j. MC unanimously resolved to call for applications through giving advertisement in any of the Kannada Newspapers for recruitment of Backlog posts (Four Asst. Professors and Three non-teaching staff) immediately.
- k. MC took stock of the situation particularly with regard to collection of balance voluntary contribution / non-payment of examination fee amounting to Rs.7,49,300/- for the academic year 2017-18 and directed the Principal, VCL to collect the same as and when the such students come to the college during the academic year 2018-19.
- l. MC approved the proceedings of the negotiation meeting held on 23.05.2018 with regard to purchase of Bar Code Printer, Bar Code Scanner, Polyester Label, Ribbon for Printer and Printing and Pasting of Barcode Labels and approved permitting the Principal, VCL to place order on M/s Barcode System and Consultancy for supply of Bar Code Printer, Bar Code Scanner, Polyester Label, Ribbon for Printer and Printing and pasting of Barcode labels at a negotiated cost of **Rs.97,000/- including tax.**

Principal

VIVEKANANDA COLLEGE OF LAW  
\* 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

H.G.Balagopal  
Secretary

21/6

Telephone AMC - Repair system

Intercom

JANATHA EDUCATION SOCIETY (Regd.)  
**VIVEKANANDA COLLEGE OF LAW**

Dr. Rajkumar Road, Rajajinagar II Stage, Bangalore - 560 055

Voucher No. 64

**PAYMENT VOUCHER / CASH / BANK**

Date 28.06.18

Paid to M/s./Mr BALAJI TELESYSTEMS

		Rs.	Ps.
Debit A/c	<u>Repairs &amp; Maintenance C/P - FAMS</u>	<u>25000/-</u>	
Debit A/c			
Towards	<u>Installation of 10H EPABX charges &amp; 16 line Intercom box &amp; Installation charges</u>		
By Cash / Cheque No.	<u>892605</u> On <u>28.06.18</u>		
Rs. in words	<u>Twenty five thousand only -</u>	<u>25000/-</u>	

L.F.	Suptd.	A/cs. Manager	Auditor	Principal

29/6  
Vice-President  
JES  
Incharge Member VCL  
Bengaluru-21

Received Payment



Payee's Signature

**Principal**  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

**INVOICE / BILL**

**BALAJI TELESYSTEMS**

No. 4006, 7th Cross, Gayathrinagar  
 BANGALORE-560 021  
 Ph : 23428834 Mobile : 98444 60269

No. 781

Date: 22/06/18

To, *The Principal*  
*Vivekananda Law College*  
*Bangalore*

Payment Terms  
 Cash/Cheque

Due on :

Sl. No	PARTICULARS	Model	Qty.	Rate	AMOUNT Rs.	P.
1	10u KPSBx System	Galm	1u	6000	6000	✓
2	Installation Charge	---		1000	1000	✓
3	16 line Inter Com Box	Galm	1u	16000	16000	✓
4	Installation and purpases	---		2000	2000	✓

*Installed  
 working in good  
 condition*



*26/6/18*

Rupees..... *Twenty five Thousand only* .....

Principal  
 Vivekananda College of Law  
 Bangalore-21.

TOTAL 25000 ✓

For BALAJI TELESYSTEMS

*Dr*

**Principal**  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

*Janatha Education Society (R)*

INTER-OFFICE CORRESPONDENCE

From: Secretary

To:

The Principal  
VCL

Ref. No.: JES / 899 / 18-19

Date: 21/06/18

**ORDER**

Sub: Proceedings of the Governing Council meeting of VCL held on 31.05.2018

Ref: Decision of the MC meeting held on 14.06.2018

- a. MC took note of the academic activities of the college and appreciated campus selection process initiated by the institution and advised the Principal to invite more firms to place students. The Principal is directed to arrange colloquium at least once in two months.
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- e. MC took note of the dismal performance of students as reflected in KSLU results of Dec. 2017 and Jan. 2018 examinations and decided to interact with all the teachers on 13<sup>th</sup> June 2018 and informed the Principal to invite all the governing council members for the interaction.
- f. MC approved sanctioning Rs.16,000/- towards renewal of Annual Subscription Fee of Indian Bar Review.
- g. MC resolved to admit students for 1<sup>st</sup> year LL.B. of both the courses with immediate effect and to give two instalments to students taking admission for 1<sup>st</sup> year of both the courses. Principal consultation with the Chairman, Admission Committee.

VIVEKANANDA COLLEGE OF LA  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 02

*Janatha Education Society (R)*

INTER-OFFICE CORRESPONDENCE

From:

To:

Ref. No.: JES /

Date:

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Principal

H.G. Balagopal  
Secretary

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



New  
ICT

Projectors purchase

Payment Voucher

No. : 22

Dated : 16-May-23

Particulars	Amount
Account : Computers & Printers	2,09,925.00
Through : SBI Cal/c 64216738141 on Line Trfr	
On Account of : Cheque No : 195369 Paid to M/s Simple Solutions for Supply and installation of 5 Nos Epson Projectors to VCL as per JES Order No/152/23-24 Dated : 08/05/2023.	
Amount (in words) : INR Two Lakh Nine Thousand Nine Hundred Twenty Five Only	
	₹ 2,09,925.00

Receiver's Signature:

(V. MANJESHA)  
9875393373

Authorised Signatory  
Principal

Vivekananda College Of Law  
Bengaluru-560 021

23/5

23/5

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

Note - Please Enclose the below documents

- 1) Quotation ✓
- 2) Comparative statements ✓
- 3) Negotiation Copy ✓ Signed Copy not enclosed.
- 4) Proceedings ✓
- 5) FAMS Entry ✓
- 6) Certification of the work done ✓
- 7) Material Stock Register ✓

23/5



Janatha Education Society (R)  
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal  
VCL

Ref.No.JES/ 152/23-24

Date: 08/05/23

Sub: Permission to the Principal, VCL to release payment amounting to Rs.2,09,925/- including GST to M/s Simple Solutions towards supply and installation of 5 nos. Epson Projectors of make EBE01

- Ref: 1. Proceedings of the PC meeting held on 28.01.2023  
2. Decision of the MC meeting held on 17.02.2023  
3. Order No.JES/1634/22-23 dated 20.03.2023

In partial modification to this office order cited under reference (3) above, permission is accorded to the Principal, VCL to release payment amounting to **Rs.2,09,925/- including GST** to M/s Simple Solutions towards supply and installation of 5 nos. Epson Projectors of make EBE01.

*[Handwritten signature]*  
11/5/23

*[Handwritten signature]*  
H.G.Balagopal  
Secretary

*[Handwritten signature]*  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 024

**Tax Invoice(Page 2)**

<b>Simple Solutions</b> 29, 2nd Cross, Amarjyothi Nagar, Pattegarapalya Bengaluru - 72 Mbl:- 9945298503 GSTIN/UIN: 29AGEPM3696A1ZB State Name : Karnataka, Code : 29 E-Mail : simplesolutions.pad@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SS/MV23-24/0018		<b>28-Apr-2023</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Despatched through		Destination	
Buyer <b>Vivekananda College of Law</b> Rajajinagar, Bangalore, Ph: 23323303 State Name : Karnataka, Code : 29  Contact person : Sadhana			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST Output @14%</b>					<b>17,850.00</b>
	<b>CGST Output @9%</b>					<b>3,564.00</b>
	<b>SGST Output @9%</b>					<b>3,564.00</b>
	<b>Round Off(S)</b>					<b>0.75</b>
	<b>Total</b>					<b>₹ 2,09,925.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Nine Thousand Nine Hundred Twenty Five Only**

Company's VAT TIN : **29731362994**

**Declaration**

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

**Company's Bank Details**

Bank Name : **IDFC Bank**  
 A/c No. : **10001488990**  
 Branch & IFS Code: **Residency Road IDFB0080151**

Customer's Seal and Signature

Principal



Vivekananda College Of Law  
 Bengaluru-560 021

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Principal

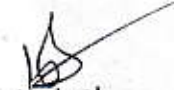
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

**Tax Invoice**

<b>Simple Solutions</b> 29, 2nd Cross, Amarjyothi Nagar, Pattegarapalya Bengaluru - 72 Mbl:- 9945298503 GSTIN/UIN: 29AGEPM3696A1ZB State Name: Karnataka, Code : 29 E-Mail : simplesolutions.pad@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SS/MV23-24/0018		<b>28-Apr-2023</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer <b>Vivekananda College of Law</b> Rajajinagar, Bangalore, Ph: 23323303 State Name : Karnataka, Code : 29  Contact person : <b>Sadhana</b>	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Screen	9010	<b>5 Nos</b>	3,644.00	Nos	<b>18,220.00</b>
2	HDMI Cable	8544	<b>5 num</b>	1,482.75	num	<b>7,413.75</b>
3	Power Cable		<b>5 Nos</b>	100.00	Nos	<b>500.00</b>
4	Projector Ceiling Mount Kit	8529	<b>5 Nos</b>	2,192.50	Nos	<b>10,962.50</b>
5	Labour Charges (S)		<b>5 Nos</b>	500.00	Nos	<b>2,500.00</b>
6	Projector Epson	85286900	<b>5 Nos</b>	25,500.00	Nos	<b>1,27,500.00</b>
						<b>1,67,096.25</b>
	<b>CGST Output @14%</b>					<b>17,850.00</b>


continued ...

  
 Principal  
 Vivekananda College Of Law  
 Bengaluru-560 021



SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

  
 Principal  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021



**VIVEKANANDA COLLEGE OF LAW**  
AN INSTITUTION OF JANATHA EDUCATION SOCIETY  
Recognised by Bar Council of India &  
Affiliated to Karnataka State Law University, Hubballi



Ref. No. VCL/ 483/2022-23

Date: 24-04-2023

To

M/s. Simple Solutions,  
#29, 2<sup>nd</sup> Main, Amarjyothi Nagar,  
Pattegarapalya,  
**BENGALURU - 560 072.**

**PURCHASE ORDER**


Sub: Supply and installation of 06 nos. Epson Projectors of make EBE01 to Vivekananda College of Law (5 Nos.) and Vivekananda Degree College for Women (1No.).

With reference to the captioned subject, we hereby place purchase order for supply of **Epson Projectors of make EBE01** with other accessories including installation charges as per rate approved. The material shall be supplied and installed 5 nos. to Vivekananda College of Law, Gayathrinagar and 1 no. to Vivekananda Degree College for Women, S. K. Nagara, Mahalakshmi Layout, Bengaluru.


Sl.N o.	Particulars	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
	Supply of Epson Projectors of make EBE01 with other accessories (Projector Screen of size 6'x8'. HDM1 Cable, Power Cable, Ceiling Mount Stand, Casing and Caping including installation charges including 10% discount)				
1.	Vivekananda College of Law	Nos.	05	41,985.00	2,09,925.00
2.	Vivekananda Degree College for Women	Nos.	01	41,985.00	41,985.00
<b>GRAND TOTAL</b>					<b>2,51,910.00</b>

(Rupees Two lakh fifty one thousand nine hundred and ten only)

Thanking you,

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

For VIVEKANANDA COLLEGE OF LAW

  
(Dr. K. B. Kempe Gowda)  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



No.12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru - 560021  
9513953486 | 080-23323303 | principal@vcljes.edu.in | https://vcljes.edu.in  
vivekanandacollegeoflaw@gmail.com

Janatha Education Society

Comparative Statement for Projector and White Screen

Sl. No.	Description	SIMPLE SOLUTIONS			SURYA SYSTEMS AND SOLUTIONS			Sonic Momentum Technologies		
		Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount
1	Epson EB E01 Projector	6	37,200	2,23,200	6	38,500	2,31,000	6	36,500	2,19,000
2	Projector Screen 6x8	6	4,300	25,800	6	4,000	24,000	6	4,250	25,500
3	HDMI Cable 15 mtrs	6	1,600	9,600	6	3,200	19,200	6	3,400	20,400
4	Power Cable 15 mtrs	6	800	4,800	6	1,200	7,200	6	3,200	19,200
5	Ceiling Mount Stand	6	1,750	10,500	6	1,800	10,800	6	3,390	20,340
6	Casing and Caping 15 mtr	0	0	0	6	1,500	9,000	0	0	0
7	Installation Charges	6	1,000	6,000	6	2,800	16,800	6	3,000	18,000
	Total			2,79,900			3,18,000			3,22,440

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Note:- Including GST

Principal  
**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

(16)

**VIVEKANANDA DEGREE COLLEGE FOR WOMEN  
COMPARATIVE STATEMENT FOR PROJECTOR AND SCREEN**

SL No	Particular of Items	Qty	M/S Mahesh computer services, No.43, 1 <sup>st</sup> floor, central street shivajinagar Bangalore-560001		M/s Pooja Enterprises No.26, LIC Colony, Jeevanbhimanagar Main Road, Bangalore-560075		M/s Keven Enterprises No.105, D3Flat, Daifodils Apartments Jakkur plantation Yalahanka Bangalore-560064	
			Rate	Amount	Rate	Amount	Rate	Amount
1	INFOCUS - IN14BB /EPSON -EB01 LCD Projector	01No's	38000.0	38000.00	35000.00	35000.00	31000.00	31000.00
	GST @ 28%	-	-	10640.00	-	9800-00	-	8680-00
	Total	-	-	48640.00	-	44800-00	-	39680-00
2	Projector Screen	01No's	6500.00	6500.00	6000.00	6000.00	5500.00	5500.00
	GST @ 18%	-	-	1170-00	-	1080-00	-	990-00
	Total	-	-	-	-	-	-	-
	<b>Grand Total</b>	-	-	<b>56310-00</b>	-	<b>51880-00</b>	-	<b>46170-00</b>

Out of three Quotations Received from various firms the least quoted for the above materials is M/s Keven Enterprises for Rs.46170/- the same may be approved the Rate by Kevin Enterprises is Lowest.

*Chairman*  
**Chairman**  
Vivekananda Degree College for Women  
Mahalakshmi Layout  
Bengaluru - 560 096

*Principal*  
**Principal**  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 071

*Principal*  
**Principal**  
VIVEKANANDA DEGREE COLLEGE FOR WOMEN  
No 16, 5th Main, Srikantheshwararagar,  
Mahalakshmi Layout, Bengaluru - 560006