

Receipt
Lift

JANATHA EDUCATION SOCIETY (Regd.)
VIVEKANANDA COLLEGE OF LAW

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

Voucher No. 61

PAYMENT VOUCHER / CASH / BANK

Date 25.06.18

Paid to M/s./Mr Kone Elevator India Pvt. Ltd.

| | Rs. | Ps. |
|--|-------------|-----|
| Debit A/c <u>Repairs & Maintenance</u> | <u>4783</u> | - |
| Debit A/c | | |
| Towards <u>purchase of equipment for smooth running of lift. (viz. UPS device, eliminator, Emergency Alarm etc.)</u> | | |
| By Cash / Cheque No. <u>892602</u> On <u>25.06.18</u> | | |
| Rs. in words <u>Four Thousand Seven Hundred & Eighty Three only</u> | <u>4783</u> | - |

Received Payment

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

S.T. Murugesan
Vice-President
JES
Incharge Member VCL
Bangaluru-21

Payee's Signature

VIVEKANANDA COLLEGE OF LAW
Principal
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/901/18-19

ORDER

Date: 21/06/18


Sub: Permission to the Principal, VCL to purchase equipment for smooth running of lift at VCL

Ref: Proposal of the Principal, VCL dated 19.06.2018

Permission is accorded to the Principal, VCL to purchase equipment (viz., UPS Device, Eliminator, Emergency Alarm etc.,) costing Rs.4,783.16 including CGST, SGST and UTGST at 9% from M/s Kone Elevators Pvt. Ltd.


H.G. Balagopal
Secretary


22/6


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



KEI/IN03/REP/330389376

Date: 14.06.2018

To

M/s VIVEKANANDA COLLEGE OF LAW
NO 12/1,3RD CROSS,MARUTHI EXTENSION
GAYATHRI NAGAR
BANGALORE
560021
KARNATAKA
Contact person:
Contact No: 080-23371952,

KONE Elevator India Pvt.Ltd,
#4/1, Zenith Chambers,
1st & 2nd Floors,
Anjaneya Swamy Temple Road,
Opp.6th Cross, Wilson Garden
Bangalore – 560027.
Tel +91 80 26573969/71

Dear Sir / Madam,

Sub: Supply of Spares and Fitting - for the Equipment installed at site

Please find below the quote for the material to be supplied / repaired and fitted in your equipment.

SCHEDULE

| S.No | Description of Items | Qty | Unit Rate | Amount |
|--------------|----------------------------|-----|-----------|---------------------|
| 1. | UPS DEVICE, 600VA 230V 1PH | 1 | 2196 | 2196 |
| 2. | 12V DC Eliminator | 1 | 346 | 346 |
| 3. | EMERGENCY ALARM | 1 | 1512 | 1512 |
| | CGST @ 9% | | | 364.86 |
| | SGST /UTGST @ 9% | | | 364.86 |
| TOTAL | | | | Rs.4783.16/- |

(Rupees Four Thousand Seven Hundred Eighty Three and Paise Sixteen Only). Taxes mentioned above are as applicable on date of Invoice. Any increase or new levy at the time of invoicing shall be to Customer account.

The above charges are inclusive of salvage value for replaced Spares which shall be KONE's property. This working is based on non-utility of items replaced and hence they are to be considered as scrap

Payment terms: 100% advance along with your order.
Delivery: 9 Weeks from the date of your confirmed order.
Offer Validity: 30 days
HSN/SAC Code - 998718(Maintenance and Repair Service of Elevator and Escalator)

Kindly return the one copy of this letter duly signed and stamped for your acceptance.
Please pay by Cheque / DD favoring KONE Elevator India Pvt. Ltd.
If you wish to credit the amount through EFT , Please find enclosed the Bank details.

| |
|---|
| Bank Details - Account No. 42205015170, IFSC. SCBL0036078 |
| Bank Name & Address - Standard Chartered Bank, #19, Rajaji Salai, Chennai-600001 |

Please confirm the transfer through EFT to the following Mail IDs
KEIARTeam@KONE.com OR LEKSHMAN KARTHICK
Email address: karthick.lekshman@kone.com


Thanking you and assuring of our best services at all times.
Yours faithfully

For KONE Elevator India Private Limited

For M/s VIVEKANANDA COLLEGE OF LAW

LEKSHMAN KARTHICK
Contact no. 7349280103
Email address: karthick.lekshman@kone.com

Seal & signature


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

VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognized 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: vivekanandacollegeoflaw@gmail.com website: www.vcljes.edu.in

No: VCL/ 23 /2017-18

Date: 06.2018

To

The Secretary
Janatha Education Society
Bengaluru.

Sir,

Sub: **Seeking permission to purchase the equipments for the lift installed at VCL Campus - Reg.**

It is in continuation of my discussion with President, JES and your goodself during trial run of lift in our campus on 15.6.2018 regarding emergency light and alarm, and to this respect M/s. Kone Elevators Pvt. Ltd. has furnished a quotation to supply the equipments as mentioned below. The cost of the equipments is Rs.4,783.16 inclusive of all taxes. The copy of which is enclosed herewith for your reference.

| Sl. No. | Description of Items | Qty. | Unit Rate | Amount (Rs.) |
|---------|----------------------------|------|-----------|-----------------|
| 1. | UPS DEVICE, 600VA 230V 1PH | 1 | 2,196 | 2,196.00 |
| 2. | 12VDC Eliminator | 1 | 346 | 346.00 |
| 3. | EMERGENCY ALARM | 1 | 1,512 | 1,512.00 |
| | CGST @ 9% | | | 364.86 |
| | SGST/UTGST @ 9% | | | 364.86 |
| | TOTAL AMOUNT | | | 4,783.16 |

Hence, I request your goodself to kindly permit us to sanction Rs.4,783.16 for purchase the above listed items and oblige.

Thanking you,

Yours faithfully,

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

PRINCIPAL



Vivekananda College of Law <vivekanandacollegeoflaw@gmail.com>

REG : QUOTATION FOR VIVEKANANDA COLLEGE OF LAW

RAY S. SEBASTIAN <S.SEbastian.RAY@kone.com>

15 June 2018 at 10:44

To: "vivekanandacollegeoflaw@gmail.com" <vivekanandacollegeoflaw@gmail.com>

Cc: Lekshman Karthick <karthick.lekshman@kone.com>, Kumaresan M <m.kumaresan@kone.com>, Samuvel M <m.samuvel@kone.com>

Dear Sir,

This is for your kind information, As per the discussion had with our Executive on behalf of him,

I am forwarding the Revised quotation

If you need any clarification feel free to contact Mr. Lekshman Karthick (Engg – Service).

Contact No: 7349280103.

Note: Request you to provide seal & signature in Quotation along with 100% advance payment to proceed further.

Thanks & Regards,

S. Sebastian Ray

Jr.Engineer – Service,

KONE Elevator India Pvt.Ltd.

KONE Elevator India Pvt.Ltd.

#4/1,Zenith Chambers,

1st & 2nd Floors,

Anjaneya Swamy Temple Road,

Opp.6th Cross,Wilson Garden

Bangalore – 560027.

Tel +91 80 26573969/71

Mobile: 7337848386.


Principal

VIVEKANANDA COLLEGE OF LAW

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

20-21

New Motor

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

34

Payment Voucher

No. : 121

Dated : 14-Oct-2020

| Particulars | Amount |
|---|------------|
| Account : Repairs & Maint - Building | 4,541.00 |
| Through : K S C Apex Bank Ltd A/c 166 | |
| On Account of : chno255447 purchase of plumbing items for fixing the new motor for law college to lift the cauvary water to overhead tank. | |
| Amount (in words) : INR Four Thousand Five Hundred Forty One Only | |
| | ₹ 4,541.00 |

Receiver's Signature:
Pradeep B.N.
AE
29/10/2020

S. T. Narayana
Vice-President
JES
Director In-Charge
VCL Bengaluru-21
19/10/20-20

Authorised Signatory
Vivekananda College of Law
Bangalore-21

Checked by

Verified by

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Alli Sanitaryware & Tubes
 Block, 2nd Stage,
 Mar Road, Rajajinagar
 BANGALORE-560010
 UIN: 29ABBPD0849A1Z8
 Name: Karnataka, Code: 29
 Contact: 080-23328405, 23522457
 Email: maganahalisaniarywares@gmail.com

Vivekananda Education Society
 Vivekananda College
 Dr Rajakumar Road
 Rajajinagara
 Bangalore
 Site Law College

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| MST05373119-20 | 12-Mar-2020 |
| 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 |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|----------|----------|-----|---------|----------|
| 1 | Ashirvad 40mm CPVC Pipe SDR 11 (1905) | 3917 | 18 % | 1.00 Lth | 2,002.50 | Lth | 38 % | 1,241.55 |
| 2 | Ashirvad 40mm CPVC Elbow (143.50) | 39172390 | 18 % | 5.000 No | 156.50 | No | 34 % | 516.45 |
| 3 | Ashirvad 40mm CPVC 40x32mm R/Bush (38.50) | 39172390 | 18 % | 1.000 No | 42.00 | No | 34 % | 27.72 |
| 4 | Ashirvad 40mm CPVC MAPT (78) | 39172390 | 18 % | 2.000 No | 81.00 | No | 34 % | 106.92 |
| 5 | KOHINOOR Brass NRV 1 1/2" | 8481 | 18 % | 1.000 No | 920.00 | No | 1525 % | 779.70 |
| 6 | Ashirvad 50mm CPVC MTA PVC (28) | 39172300 | 18 % | 1.000 No | 137.50 | No | 34 % | 90.75 |
| 7 | Ashirvad 50mm CPVC 50x40mm R/coller (236) | 39172390 | 18 % | 1.000 No | 236.00 | No | 34 % | 155.76 |
| 8 | Ashirvad 40mm CPVC Coller (86) | 39172390 | 18 % | 2.000 No | 93.50 | No | 34 % | 123.42 |
| 9 | Cpvc Gum Ashirvad 59ml Tube [133] | 3917 | 18 % | 2.000 No | 133.00 | No | 34 % | 175.56 |
| 10 | Blade Double Edge | 82029120 | 18 % | 2.000 No | 18.00 | No | 1525 % | 30.51 |
| 11 | Ashirvad 40mm CPVC Union (263) | 39172390 | 18 % | 1.000 No | 286.00 | No | 34 % | 188.76 |
| 12 | Teflon Tape Viking 1/2" 12512 | 3919 | 18 % | 3.000 No | 30.00 | No | 2795 % | 64.84 |
| 13 | Ashirvad 20mm CPVC 20x20mm R/B.Elbow (91.50) | 39172390 | 18 % | 1.000 No | 100.00 | No | 34 % | 66.00 |
| 14 | Floot Valve Watertec 3/4" | 39172390 | 18 % | 1.000 No | 367.00 | No | 2372 % | 279.95 |

Output CGST
 Output SGST
 Rounding Off

3,847.89
 346.32
 346.32
 0.47

*Seen
 S.T. Narayana
 9/10/20-20*

[Signature]
 Principal
 Vivekananda College of Law
 Bangalore-21

[Signature]
 Principal

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

*Pradeep B.N.
 TAE
 18/03/2020*

Amount Chargeable (in words)

INR Four Thousand Five Hundred Forty One Only

Total

₹ 4,541.00

E & O E

Company's PAN : ABBPD0849A

Declaration

1) Goods once Sold Cannot Be taken back Or exchanged.
 2) we cannot be held responsible any shade or size, variation in tiles and manufacture defect of sanitary faucets. Since we are only dealers, in case of any complaint, the matter should be taken up with the

Date & Time : 12-Mar-2020 at 11:36

Company's Bank Details

Bank Name : STATE BANK OF INDIA-A/C.32246710173

A/c No. : 32246710173

Branch & IFS Code : E BLOCK, RAJAJINAGAR & SBIN0015322

for Maganahalli Sanitaryware & Tubes

Manufacturer's Responsibility: Once the goods leave our premises, please report all items promptly. (Hindi-1800) GSTIN: 29ABBPD0849A1Z8

This is a Computer Generated Invoice

Authorized Signatory

To
The Secretary
JES
Bangalore-55

9/10/2020

Sir,

Sub.: Approval of Amount Rs 4541/- towards purchase of Plumbing items for fixing of new Motor to sump at law college.

With reference to the above subject, A new Motor was purchased & installed at Sump in Law college to pump Cauvery Water to Over head Tank as borewell pump was broken out. The yield of borewell water was also less. For connection of the pump to the Main line some of Plumbing items were purchased & fixed.


An amount of Rs 4541/- is spent towards this connection & the Cheque may be issued in the name of the firm. Therefore I kindly request you to approve the amount of Rs 4541/-.

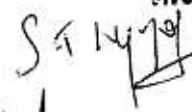

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 075

Thanking you


The work is completed
Bill may be submitted.

Yours faithfully,
Pradeep B.N.
A/c


9/10/2020
Principal
Vivekananda College of Law
Bangalore-21

Sd/-


For Secretary approval.
Sd/-
9/10/2020

The work has been completed
Bill has been enclosed for
payment


Submersible pump
①

Repair
Pump - 20-21

V College of Law
Payment Voucher

No. : 189

90

Dated : 13-Jan-2021

| Particulars | Amount |
|---|-----------|
| Account : Repairs & Maint - Building ^{FAMS} Borewell - A/c. | 45,489.00 |
| Through : SBI Cal/c 64216738141 on Line Trfr | |
| On Account of : Ch No:328177 Supply and erection of HP Submersible pump to the borewell at VCL from Shivappa vide bill no:161&162 dt 15.12.2020. Ref : JES/572/20-21 dt 17.12.2020 | |
| Amount (in words) : INR Forty Five Thousand Four Hundred Eighty Nine Only | 45,489.00 |

Receiver's Signature:

[Signature]
Checked by 30/1/2021

S. T. Narayana
Vice-President
JES 30/1/21
Director In-Charge
VCL Bengaluru-21

[Signature]
Authorised Signatory
Vivekananda College of Law
Bengaluru-21

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

Verified by

SHIVAPPA K.

40, 17th Cross, Ranganathanapura, Malleshwaram, Bengaluru - 560 003

Mobile : 98441 26213

GSTIN : 29AXHPS7622Q1ZG

TAX INVOICE

To,

The Secretary,
Janatha Education Society,
Bangalore-55

No. 161

Date 15.12.2020

Work at Vivekananda Law College

| SI No. | Particulars | HSN/SAC | UOM | Qty. | Rate | GST Rate | SGST | CGST | Amount |
|--------|---|---------|-----|-------|-------|----------|------|------|--------|
| 1 | Borewell Flushinf using compressor | | Nos | 1 ✓ | 3500 | 18 | 315 | 315 | 4130 |
| 2 | 3 HP 30 stage texmo make submersible pump set | | Nos | 1 ✓ | 19300 | 18 | 1737 | 1737 | 22774 |
| 3 | 40mm OD HDPE pipe, 12.5kg pressure | | Mtr | 120 ✓ | 95 | 18 | 1026 | 1026 | 13452 |
| 4 | HDPE stainless steel joint | | Set | 1 ✓ | 900 | 18 | 81 | 81 | 1062 |
| 5 | Erection of submersible pump set' | | Set | 1 ✓ | 2500 | 18 | 225 | 225 | 2950 |

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

38550/-
6939.59
45489.59 ✓
- 15110/-

| | | | | |
|---|-------------|------|-------|-------|
| TOTAL | | 3384 | 3384 | 44368 |
| Rupees in words : | TOTAL VALUE | | 37600 | |
| Forty four thousand three hundred and sixty eight only. | CGST | | 3384 | |
| | SGST | | 3384 | |
| Total Tax (GST) : 6768 | GRAND TOTAL | | 44368 | |

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

For SHIVAPPA K.

E. & O.E. - Goods once sold cannot be taken back or exchanged.

[Signature]

Authorised Signatory

Measurement checked & found correct

Pradeep B.N.
15/12/2020

Verified the Bill & Borewell is Erected & its working in Lakshminagar

[Signature]
15/12/2020
Principal
Vivekananda College of Law
Bangalore-21

NOTE:

Sub: Purchase & erection of New 3HP 30 stage Texmo make up with HDPE pipe.

Certified that the New 3HP 30 stage Texmo make Submersible Pumpset along with HDPE pipe is supplied & erected in the borewell @ Law college. The pump is working satisfactorily. ~~The~~ The bill may be passed for payment.

Pradeep B.N.
AE
15/12/2020


15/12/2020

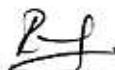
NOTES

① As per JES order NO. 572/20-21 dt. 17-12-2020 negotiated cost

RS. 38550/- + 18% GST: RS 38550/-
+ GST 18% RS. 6939/-

Net. - RS 45489/-

Mr. Pradeep B.N Engineer informed to pay as per JES order
i.e, RS. 45489/-.


13/01/2021


As per Bill
① RS. 44368/-
② RS. 1351/-
45719/-

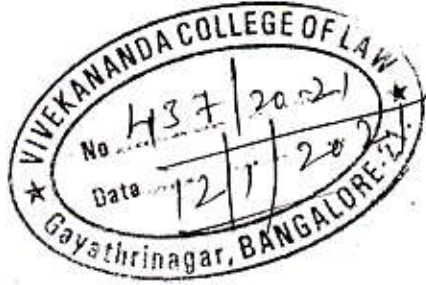
Diff. RS 230/-

The old Pump & Motor is in store.
along with G.I Pipe.

Pradeep B.N.
AE
30/11/2021


Principal
Vivekananda College of Law
Bengaluru-21.


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



Triplicate Copy

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: Principal
VCL

Ref: No. JES/ 572/20-21

Date: 17/12/21

ORDER

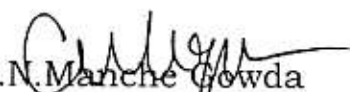
Sub: Permission to the Principal, VCL to place order on M/s Shivappa K. for supply and erection of 3 HP submersible pump to the borewell at VCL

Ref: Negotiation held on 27.11.2020

Pursuant to the water table having gone down in the bore well sunk at VCL campus and in order to have uninterrupted supply of water, pending approval of PC / MC, permission is accorded to the Principal, VCL to place order on M/s Shivappa K for supply and erection of HP submersible pump to the borewell at VCL at a negotiated cost of Rs.38,550/- + GST @ 18%.


Principal

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


C.N. Manjappa Gowda
Secretary

SHIVAPPA K.

40, 17th Cross, Ranganathanapura, Malleshwaram, Bengaluru - 560 003
Mobile : 98441 26213

GSTIN : 29AXHPS7622Q1ZG

TAX INVOICE

To,
The Secretary,
Janatha Education Society,
Bangalore-55

No. 162
Date 15.12.2020

Work at Vivekananda Law College

| SI No. | Particulars | HSN/SAC | UOM | Qty. | Rate | GST Rate | SGST | CGST | Amount |
|--------|--------------------------------|---------|-----|------|------|----------|------|------|-----------------|
| 1 | Borewell scanning with camera | | Nos | 1 | 2000 | 18 | 180 | 180 | 2360 |
| 2 | 40mm borewell cap and clampset | | Set | 1 | 750 | 18 | 68 | 68 | 885 |
| 3 | 40mm Bend | | Nos | 1 | 120 | 18 | 11 | 11 | 142 |
| 4 | 40mm Collor | | Nos | 1 | 100 | 18 | 9 | 9 | 118 |
| | | | | | | | | | <u>1145 = 0</u> |

The bill has been given by Shivappa He as given Borewell Scanning with camera, Pipelant & other items may be paid, Pay.
Rs 1351 = 0 (Rs one thousand three hundred fifty one only)
15/12/20

(Signature)
Principal
Vivekananda College of Law
Bangalore-21

1145 = 0
206 = 0
~~206 = 0~~
1351 = 0 ✓

| | | | | |
|---|-------------|-----|-----|------|
| TOTAL | | 267 | 267 | 3505 |
| Rupees in words : Three thousand five hundred and five only. | TOTAL VALUE | | | 2970 |
| | CGST | | | 267 |
| | SGST | | | 267 |
| Total Tax (GST) : 535 | GRAND TOTAL | | | 3505 |

DECLARATION : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
E. & O.E. - Goods once sold cannot be taken back or exchanged.

For SHIVAPPA K.

(Signature)
Authorised Signatory

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

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

Submersible pump
②

Payment Voucher

No. : 563

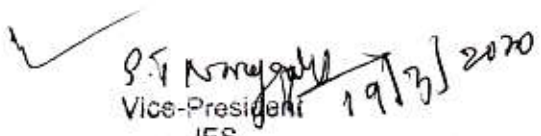
170

Dated : 12-Mar-2020

| Particulars | Amount |
|---|-------------|
| Account : Repairs & Maint - Building | 11,112.00 |
| Through : K S C Apex Bank Ltd A/c 166 | |
| On Account of : ch no 993460 towards purchase of submersible pump to VCL Campus from M/s.M M Electricals vide bill no: 1917 dt 12.03.2020. Secretary approval on letter from Sri.Pradeep B N dt 09.03.2020 | |
| Amount (in words) : INR Eleven Thousand One Hundred Twelve Only | |
| | ₹ 11,112.00 |

Receiver's Signature:


P. S. Narayana


S. S. Narayana
19/3/2020
Vice-President
JES

Director in-Charge
VCL Bengaluru-21

Checked by

Authorised Signatory
Vivekananda College of Law
Bangalore-21.

Verified by

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore

E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 563

Pradeep Bill.
S. S. Narayana
19/3

Dated : 12-Mar-2020

| Particulars | Amount |
|---|-------------|
| Account : Advance to Others | 11,000.00 |
| Through : K S C Apex Bank Ltd A/c 166 | |
| On Account of : ch no 993459 Amount drawn for purchase of submersible water pump for vcl campus. | |
| Amount (in words) : INR Eleven Thousand Only | |
| | ₹ 11,000.00 |


Principal

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

Vice-President
JES



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

Submersible pump
②

Payment Voucher

No. : 563

170

Dated : 12-Mar-2020

| Particulars | Amount |
|---|-------------|
| Account : Repairs & Maint - Building | 11,112.00 |
| Through : K S C Apex Bank Ltd A/c 166 | |
| On Account of : ch no 993460 towards purchase of submersible pump to VCL Campus from M/s.M M Electricals vide bill no: 1917 dt 12.03.2020. Secretary approval on letter from Sri.Pradeep B N dt 09.03.2020 | |
| Amount (in words) : INR Eleven Thousand One Hundred Twelve Only | |
| | ₹ 11,112.00 |

Receiver's Signature:


P. S. Narayana
Vice-President
JES
19/3/2020
Director in-Charge
VCL Bengaluru-21

Authorized Signatory

Vivekananda College of Law
Bangalore-21

Checked by

Verified by

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


Payment Voucher

No. : 563

Pradeep Billa
S. Narayana
17/3


Dated : 12-Mar-2020

| Particulars | Amount |
|---|-------------|
| Account : Advance to Others | 11,000.00 |
| Through : K S C Apex Bank Ltd A/c 166 | |
| On Account of : ch no 993459 Amount drawn for purchase of submersible water pump for vcl campus. | |
| Amount (in words) : INR Eleven Thousand Only | |
| | ₹ 11,000.00 |


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

Vice-President:
JES



| | | |
|---|-----------------------|-----------------------|
|  M.M. Electricals #5/1, 1st Floor, R. N. Building, B. V. K. Iyengar Road, Bangalore-560053 GSTIN/UIN: 29ABEPV2014Q1Z5 State Name : Karnataka, Code : 29 Contact : 080-22253261/22261836,+91-9945016227 E-Mail : mmelectricals@gmail.com | Invoice No. | Dated |
| | 1917 | 12-Mar-2020 |
| Buyer VIVEKANANDA LAW COLLEGE Gayatrinagar, Malleshwaram Bangalore - 560029 State Name : Karnataka, Code : 29 Contact person : Mr. Pradeep Contact : +91-9980741844 | 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 |
| | Terms of Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------------|---------|----------|--------------|----------|-----|---------|---------------------|
| 1 | Submersible Pump 2HP Sharp | 8413 | 12 % | 1 Nos | 9,500.00 | Nos | | 9,500.00 |
| 2 | Forwarding Charges | 9967 | 18 % | | | | | 400.00 |
| | | | | | | | | 9,900.00 |
| | Output CGST @ 6% | | | | | 6 % | | 570.00 |
| | Output SGST @ 6% | | | | | 6 % | | 570.00 |
| | Output CGST @ 9% | | | | | 9 % | | 36.00 |
| | Output SGST @ 9% | | | | | 9 % | | 36.00 |
| | Total | | | 1 Nos | | | | RS 11,112.00 |

Law College
 Submersible Pump for Sump Tank in Brewell
 is not working Bill may be raised
Sudha

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Twelve Only

RS 11,112.00

E & O F

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8413 | 9,500.00 | 6% | 570.00 | 6% | 570.00 | 1,140.00 |
| 9967 | 400.00 | 9% | 36.00 | 9% | 36.00 | 72.00 |
| Total | 9,900.00 | | 606.00 | | 606.00 | 1,212.00 |

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

Company's PAN : **ABEPV2014Q**

Declaration

Terms & Conditions: (1) Goods once sold cannot be taken back or exchanged. (2) Interest will be charged @ 24% P A after 15 days from the date of billing. (3) Subject to Bangalore Jurisdiction.

Customer's Seal and Signature

Date & Time : 12-Mar-2020 at 16:25

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No : 04222000009788

Branch & IFS Code: Lavelle Road & KKBK0000422

Principal
 Vivekananda College of Law
 Bangalore-21

Scanned by Narayana 19/3

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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



9th March 2020

To
The Secretary
JES

Sir,

Sub: Request to sanction Rs.9,500/- + GST towards purchase of 2 HP submersible pump to be provide to the sump at VCL

With reference to the above, this is to bring to your notice that as the summer season has commenced, the water yield in the bore well at Law College has come down and it is quite difficult to meet the requirement of water depending on bore well. As such it is proposed to install a 2 HP submersible pump to the sump at VCL in order to meet the water requirement as summer lasts for another 2-3 months.

In this connection request you kindly to sanction Rs.9,500/- + GST towards purchase of 2 HP submersible pump.

Thanking you,

Pradeep B. N.
Assistant Engineer, JES

*Purchase order
may be followed*
*S. T. Narayana Swamy
Chairman
P.C*
10/3/2020
Chairman B.C
*will accompany to bank on
Friday to deposit amount*
12/3

Yes
Principal

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

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

Vivekananda College of Law

Fixed Assets Acquired - As per voucher date

From 19/03/2020 To 19/03/2020

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.) | CenVat (Rs.) |
|--------------------------------------|----------------------|--|---------------------------------|--|-----------------------------|---------------|---------------------------------|-----------------|
| Category Level I - Plant & Machinery | | | | | | | | |
| Category Level II - P&M Others | | | | | | | | |
| Category Level III - - | | | | | | | | |
| VCL01547 | Submersible pump 2hp | 12/03/2020 | MM ELECTRONICS | VCL | 1 | 11,112 | 0 | 0 |
| VCL01547 | | 19/03/2020 | VCL | VCL | | | | |
| | | | | VCL | | | | |
| | | | | | Total - | 11,112 | 0 | 0 |
| | | | | | Total P&M Others | 11,112 | 0 | 0 |
| Total Plant & Machinery | | | | | 1 | 11112 | 0 | 0 |
| Grand Total | | | | | 1 | 11112 | 0 | 0 |

Principal

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

Electricity
Energy Meter

V College of Law

Payment Voucher

No. : 238

70

Dated : 3-Sep-2019

| Particulars | Amount |
|--|--------------------|
| Account : <u>Plant & Machinery ?</u> <u>Repairs & Maint - Off Equipment</u> | 25,000.00 |
| | ₹ 25,000.00 |

Through :

K S C Apex Bank Ltd A/c 166


On Account of :

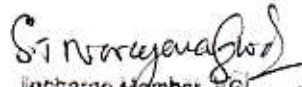
ch no 109623 replacement of 3 phase energy meter with ETV tamper proof at VCL campus including cost of box 50/5 CT and labour and contract exp. JES/464/2019-20 DT.12.7.2019.

Amount (in words) :

INR Twenty Five Thousand Only

Receiver's Signature:


9815134594


Incharge Member VCL
Bengaluru-21
31/9/19


Principal
Vivekananda College of Law
Bengaluru-21


Principal

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



JANATHA EDUCATION SOCIETY (R.)

Vivekananda College Premises

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

Phone : 2337 1952

2347 3144

2347 9994

Fax : 2357 7907

Website : www.jes.edu.in

E-mail : secretary@jes.edu.in

JES/464/2019-20

Date - 12/7/19

To
M/s Mahantesh Electrical Contractors
No.117, 1st Main Road, 3rd Cross Road
Chandrashekara Layout
Shrigandadha Kaval
Sunkadakatte, Vishwaneedam Post
Bangalore - 560091

Sir,

ORDER

Sub: Replacement of 3 phase energy meter with ETV tamper proof energy meter to Vivekananda College of Law
Ref: Your quotation dated 25.06.2019
Negotiation held on 8th July 2019
Proceedings of the BC meeting held on 10.07.2019


With reference to the above subject and further to the quotation cited under reference, we hereby place order on you for replacement of 3 phase energy meter with ETV tamper proof energy meter to Vivekananda College of Law, Gayathrinagar, Bangalore - 21 at a total cost of Rs.25,000/- including cost of box 50/5 CT and labour and contractor expenses.

The work may be taken up immediately and to initiate action for installation of the said energy meter in coordination with BESCOM authorities.

Thanking you,

Yours faithfully
For Janatha Education Society


C.N. Manche Gowda
Secretary


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

cc: to principal

VCL

17th August 2019

To
The Secretary
JES

Sir,

Sub: Request permission to release payment to M/s Mahantesh Electrical Contractors towards replacement of 3 phase energy meter with ETV tamper proof energy meter to Vivekananda College of Law

Ref: Negotiation meeting held on 8th July 2019
Decision of the MC meeting held on 13.07.2019

Adverting to the above, this is bring to your notice that further to the decision of the MC meeting dated 13.07.2019 to replace 3 phase energy meter with ETV tamper proof energy meter to Vivekananda College of Law, action was initiated for the above by placing order on M/s Mahantesh Electrical Contractors at a total cost of Rs.25,000/- including cost of box /5 CT and labour and contractor expenses.

In accordance with the above, the contractor has completed the work satisfactory and the payment may kindly be released.

Thanking you,

Pradeep B. N.
Assistant Engineer, JES

[Signature]
Estate Officer
17/8/2019,

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Signature]
SIT Narayanaiah
Director in charge
20/8

[Signature]
20/8

M.S.S/K.P.
pe pay

FAM entered
May 11
05/09/19.

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

ಹೆಚ್. ಎಸ್. ಮಹಾಲಿಂಗೇಗೌಡ
ಮಾಲೀಕರ:

ಫೋನ್ : ಮನೆ : 3282412
ಮೊಬೈಲ್ : 9845134594

ಮಹಂತೇಶ್ ಎಲೆಕ್ಟ್ರಿಕ್ ಕಂಟ್ರಾಕ್ಟರ್ಸ್
(ಸರ್ಕಾರದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದ ಗುತ್ತಿಗೆದಾರರು)

ಇಲ್ಲಿ ಎಲ್ಲಾ ವಿಧವಾದ ಎಲೆಕ್ಟ್ರಿಕ್ ವೈರಿಂಗ್ ಮತ್ತು ಸರ್ವಿಸಿಂಗ್ ಮಾಡಿಕೊಡಲಾಗುತ್ತದೆ

To,
The Secretary,
Janatha Education Society,
Dr. Rajkumar Road,
Rajajinagar, Bangalore -55.

Bill

13/08/2019

Dear Sir,

Sub: Regarding complete of work and about
Payment.

Ref: Our quotation dated 25/06/19
Order dated 12/7/19 Ref# JES/464/2019-20

With reference to above order we have
completed the work of replacement of 3 phase
energy meter to Vivekananda College of Law,
Gayathrinagar, Bangalore -21.

JES order no 464/2019-20 dated 12/7/19.
AS per quotation Rs 25,000/- is due so
Please release the payment and do the needful.

ಸಂ. 117, 1ನೇ ಮುಖ್ಯರಸ್ತೆ, 3ನೇ ಅಡ್ಡರಸ್ತೆ, ಚಂದ್ರಶೇಖರ ಲೇಔಟ್, ಶ್ರೀಗಂಧದ ಕಾವಲು
ಸಂಕವಕ್ಕಿ, ವಿಶ್ವನಿಹಂ ಅಂಡೆ, ಬೆಂಗಳೂರು-560 091

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

M. C. order

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From:

To:

Ref. No.: JES / 501 / 2019 - 20

Date: 22/7/19

- h. MC approved sanction of allowance of Rs.2,000/- each to Sri J.Jaichamaraju, Electrician, JES and to Sri N.R.Manjunatha, Plumber, JES with effect from 01.07.2019.
- i. MC approved taking up repair of damaged UG cable running from DG set to CS / IS block, VKIT instead of purchasing a new one and to take the approval from the Chairman - BC on the expenditure to be incurred.
- j. MC approved sanctioning Rs.25,000/- towards replacement of 3-phase energy meter with ETV tamper proof energy meter to be supplied and installed by BESCO at VCL including cost of box 50/5 CT and labour and contractor expenses. Further approved placing order on M/s Mahantesh Electricals for supply and installation.
- k. MC approved appointing Jagadeesh Achari as Carpenter to VKIT campus on a consolidated salary of Rs.16,000/- p.m. + PF and ESI benefits.
- l. MC took note of the proceedings of the sub-committee meeting held on 05.07.2019 with regard to variation in the thickness of the PUFF sheets provided to the roof pertaining to construction of one more floor over administrative block, city campus and also the cost difference.

MC noted that as per the tender specification, the contractor had to provide 40 mm thick PUFF sheets for roofing, but as 40 mm thick PUFF sheet is not available, it is proposed to provide 50 mm thick PUFF sheets.

MC took note of the difference in cost of 40 mm and 50 mm thick PUFF sheets and recommends paying 50% of the excess cost of Rs.48,750/- of 50 mm thick PUFF sheet compared to 40 mm sheets to the contractor.

- m. MC approved sanctioning Rs.16,000/- to the Principal, VPUC, VKIT campus towards augmentation of VPUC, VKIT campus.

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gavathri Nagar, Bengaluru-560 021

TAX INVOICE

Reg. Office Karnataka State :

Genus Power Infrastructures Limited

No. 24, Corporation No. 13, R.V. Layout, Kumara Park West,
Palace Guttahalli, Bangalore - 560 020.
Karnataka, INDIA.

GSTIN No. : 29AACCG12I8P1ZD
CIN No. : L51909UP1992PLC051997

BRANCH :

Genus Power Infrastructures Limited
C/o. Office of The Executive Engineer (Elect.),
N2 Subdivision, K.H.B. Colony, Bangalore,
Vijayanagar, Bangalore Karnataka.

CONSIGNEE : *Sunatha Education Society*
Vivekananda Law College
M. Extn Dloue - 21

Invoice No. : **617** Date : **25/2/19**
Time : **12:30** AM/PM

Contract No. 25 / 2016-17 Dated 21.04.2016

BUYER (If other than Consignee) :

Payment Terms : Immediate

| Sr. No. | Material Description | Quantity | Unit Price Per Qty | Value Amount Rs. | P. |
|---------|---|----------|--------------------|------------------|-----------|
| 1 | LT Three Phase CT operated DLMS complaint ETV Meters Meter Serial No. : HSN Code : 90283010 3695399 | 1 | 2076.27 | 2076.27 | |
| | | | CGST @ 9% | 186.86 | 86 |
| | | | SGST @ 9% | 186.86 | 86 |
| | | | GRAND TOTAL | 2450.00 | 00 |

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

Corporate Office :

Genus Power Infrastructures Limited
SPL-3, RIICO Industrial Area, Tonk Road,
Sitapura, Jaipur - 302022, (Raj.)
Tel. No. : +91-141-7102400 / 500
Fax No. : +91-141-2770319, 7102503
Web : www.genus.in

Registered Office :

Genus Power Infrastructures Limited
G-14, Sector-63, Noida-201307
Uttar Pradesh,
Tel / Fax : +91-120-4227116
E-mail : info@genus.in
Website : www.genus.in

W.O. No. : **CIEH**
Date : **25/2/19**
Division : **25/2/19**
Sub Division : **C1**
Rivagur

Declaration :

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

For Genus Power Infrastructures Limited

[Signature]
Authorised Signatory



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ಕಾರ್ಯ ನಿರ್ವಹಕ ಇಂಜಿನಿಯರು /
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರು
ಅವರ ಕಛೇರಿ, ಮಾಪಕ ಪರಿಶೀಲನಾ ವಿಭಾಗ / ಉಪವಿಭಾಗ

ಆರ್.ಆರ್. ನಂ. 6021-3791 ಕಸಬಿ ...
ಕೈಗಾರಿಕೆಯ ಮಾದರಿ ... ವಿಶಾಸ ...
ಕಾನ್ಟ್ರಾಕ್ಟ್ ಅನುರೇಖಾ ಸೆಟ್ ...
ವಾರದ ರಚನೆ ದಿನ ...

ಇಂಜಿನಿಯರ್ ಆಂಜಿನಿಯರು ವಿ.
ಮಾಪಕ ಪರಿಶೀಲನಾ ವಿಭಾಗ, ವಿ.ವಿ.ಕಂ.
ಬಾಸ್ಕರೇ,
26/7/19

ದಿನಾಂಕ 26/7/19 ಕ್ರಮಾಂಕದ ಪತ್ರಕುಸಾರವಾಗಿ ... ಧರ್ಮ ಮೇಲಣ ಪವರ್ ಫ್ಯಾಕ್ಟಲೇಷನ್‌ನನ್ನು ರೈಟ್ ಮಾಡಿದ ಮತ್ತು ಮಾಪಕಗಳನ್ನು ಪರಿಶೀಲಿಸಿದ.
ರೇಟ್ ಮಾಡಲು ಕಾರಣ/ನಿಯತಕಾಲಕ/ದೋಷ ... ಕಂಡು ಬಂದ ರೇಟ್ ಮಾಡಿದ ದಿನಾಂಕ 21/7/19

| ಮಾಪಕ | ತಯಾರಿಕೆ | ಅವಧಿ ಪೂರ್ಣ / ಕಿ ವ್ಯಾ | ಸಂಖ್ಯೆ | ಮಾದರಿ | ಫೇಲ್ | ವೋಲ್ಟ | ಅಂಪ್ಸ್ | ಸಿ.ಐ. ಪ್ರಮಾಣ | ಗುಣಕ | ಕಡಯಲ್ಲ ರೀಡಿಂಗ್ | % ದೋಷ | | ಮೂಲಕರು |
|------|---------|----------------------|----------|-------|------|-------|--------|--------------|------|----------------|---------|--------|---------------------|
| | | | | | | | | | | | ಕಂಡದ್ದು | ಜಾಯ್ತು | |
| ... | ... | ... | 82218551 | ... | 3 | 200 | ... | ... | - | 152514 | 70% | 10% | ಲೆಟ್ ಕೆ.ಎಂ.ಎಸ್.ಎಲ್. |
| ... | ... | ... | 3695355 | ... | 3 | 200 | ... | ... | 15 | 100 | 70% | 10% | ಲೆಟ್ ಕೆ.ಎಂ.ಎಸ್.ಎಲ್. |

| ಸಂಖ್ಯೆ | ಮಾಪಕ ವಿವರ | ಉತ್ಪಾದಕ | ಉತ್ಪಾದಕ ವಿವರ | ಉತ್ಪಾದಕ ವಿವರ | ಸಿ.ಐ. ವಿವರ | | | | |
|--------|-----------|---------|--------------|--------------|-------------|------------|-------------------------|-------------|-----|
| | | | | | (ಅ) ತಯಾರಿಕೆ | (ಆ) ಪ್ರಮಾಣ | (ಇ) ಕ್ಲಾಸ್ ಮತ್ತು ವಿ.ವಿ. | ಸಿ.ಐ. ನಂಬರ್ | |
| 1. | ... | ... | ... | ... | ಕೆ.ಎಲ್.ಎ. | ... | ... | ... | ... |
| 2. | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 3. | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| 4. | ... | ... | ... | ... | ... | ... | ... | ... | ... |

| ವಿದ್ಯುತ್ ಪ್ರಮಾಣ ವಿವರ | ಉತ್ಪಾದಕ ವಿವರ | ಇರುವ ಮಾಪಕ | | | | ಅಳವಡಿಸಿರುವ ಮಾಪಕ | | | |
|-------------------------------------|--------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | | ಮೋಡೆಲ್ ನಂಬರ್ / ಸರಾಸರಿ ರೇಟ್ | ಮೋಡೆಲ್ ನಂಬರ್ / ಸರಾಸರಿ ರೇಟ್ | ಮೋಡೆಲ್ ನಂಬರ್ / ಸರಾಸರಿ ರೇಟ್ | ಮೋಡೆಲ್ ನಂಬರ್ / ಸರಾಸರಿ ರೇಟ್ | ಮೋಡೆಲ್ ನಂಬರ್ / ಸರಾಸರಿ ರೇಟ್ | ಮೋಡೆಲ್ ನಂಬರ್ / ಸರಾಸರಿ ರೇಟ್ | ಮೋಡೆಲ್ ನಂಬರ್ / ಸರಾಸರಿ ರೇಟ್ | ಮೋಡೆಲ್ ನಂಬರ್ / ಸರಾಸರಿ ರೇಟ್ |
| ವೋಲ್ಟಾಜ್ <u>242 245 242</u> | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ಪೂರ್ಣ ಪ್ರಮಾಣ ಅಂಪ್ಸ್ <u>116, 366</u> | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ಸೂಚಿತ ವ್ಯಾಜ್ <u>1266</u> | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ಪವರ್ ಫ್ಯಾಕ್ಟರ್ <u>0.95</u> | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ರೇಟ್ ಎಜೆಕ್ಟ್ | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ಎನ್ ಕೆಟ್ | ... | ... | ... | ... | ... | ... | ... | ... | ... |

1. ಸಮಯ
2. ಅಲ್ಟಿ ರೀಡಿಂಗ್ / 5351.6
3. ಪವರ್ ಫ್ಯಾಕ್ಟರ್ 0.95
4. ಡಿಮ್ಯಾಂಡ್
5. ಜಬ್ಬು ರೀಡಿಂಗ್
6. ರೀಸೆಟ್ ಸಂಖ್ಯೆ
7. ಇತರ

ಮಾಪಕ ವಿವರ ಮತ್ತು ಸ್ಥಿತಿ

ವಿದ್ಯುತ್ ಪ್ರಮಾಣ ವಿವರ

ಉತ್ಪಾದಕ ವಿವರ

ಇರುವ ಮಾಪಕ

ಅಳವಡಿಸಿರುವ ಮಾಪಕ

1. ಲೆಕ್ಕ ಮಾಡಿದ ಅವರ್ತನ ಸಂಖ್ಯೆ (C)
2. ಅವರ್ತಕ ರ.ವ್ಯಾ (R)
3. ಸಿ.ಐ. ಪ್ರಮಾಣ (K)
4. ಅನುಪಾತ ಅಂಶ

ಕಂಡದ್ದು ಜಾಯ್ತು

$\% \text{Error} = \frac{(C \times K) - A}{A} \times 100$

12 240 X 1
15
11.8551
70%

Calibrated the meter before used in
being 57V on meter with 75/5 CT ratio
found according ok

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Marriah
Gayathri Nagar, Bengaluru 560 02

ಗೃಹಕ ಪ್ರತಿನಿಧಿಯ ಸಹಿ ಮತ್ತು ಮುದ್ರೆ
ಕಾರ್ಯನಿರ್ವಹಕ / ವಿ.ವಿ.ಕಂ. / ಬಾಸ್ಕರೇ / ಉಪವಿಭಾಗ
ಮಾಪಕ ಪರಿಶೀಲನಾ ವಿಭಾಗ / ಉಪವಿಭಾಗ

Vivekananda College of Law

Fixed Assets Acquired - As per voucher date

From 03/09/2019 To 03/09/2019

Accounting Unit :

| Asset Id Physical Id | Description of Asset | Date Put To Use/ Voucher No | Vendor/ Dept/ Cost Center | Main Location Sub Location Physical Location | Qty | Cost (Rs.) | Cost of Dep. Assets (Rs.) | CenVat (Rs.) |
|--------------------------------------|------------------------------|--------------------------------|---------------------------------|--|-----|---------------|---------------------------------|-----------------|
| Category Level I - Plant & Machinery | | | | | | | | |
| Category Level II - P&M Others | | | | | | | | |
| Category Level III - - | | | | | | | | |
| VCL01357 | ELECTRICAL METER 3 PHASE ETV | 13/08/2019 | MAHANTESH ELECTRICAL C | VCL METER BOARD | 1 | 25,000 | 0 | 0 |
| VCL01357 | TAMPER | 03/09/2019 | VCL | VCL METER BOARD VCL METER BOARD | | | | |
| Total - | | | | | 1 | 25,000 | 0 | 0 |
| Total P&M Others | | | | | 1 | 25,000 | 0 | 0 |

| | | | | | | | | |
|-------------------------|--|--|--|--|---|-------|---|---|
| Total Plant & Machinery | | | | | 1 | 25000 | 0 | 0 |
| Grand Total | | | | | 1 | 25000 | 0 | 0 |

Principal
Vivekananda College of Law
Bangalore-21

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

Repair 2017-18
Pan

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 11.09.17

Paid to M/s./Mr Principal VCL

Debit A/c Advance others.

Debit A/c

Towards Sanction accorded for the purchase of wall mounted fans & half shade single tube light at VCL - Ref: JES/

By Cash / Cheque No. 719989 On

Rs. in words Twenty one thousand fifty six only.

| Rs. | Ps. |
|--------|-----|
| 21,056 | 00 |
| X | |
| 21,056 | 00 |

| | | | | |
|--------|--------|---------------|---------|-----------|
| | | | | |
| L.P.H. | Suptd. | A/cs. Manager | Auditor | Principal |

Received Payment



Payee's Signature

It has to entered to FMS Software after getting bills. Ray 11/9/16

Principal

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

7th September 2017

To
The Secretary
JES

Sir,

Sub: Sanction of amount of Rs.21,056/- towards purchase of wall mounted fans and half shade single tube light to VCL classrooms

Ref: Proposal of the Principal, VCL dated 21.08.2017

Further to the discussion with Sri S.T.Narayana Gowda, Vice President and In-charge member, VCL, the Principal, VCL has requested to provide 8 nos. wall mount fans and 8 nos. half shade single tube light to be fixed on the chalk boards in the classrooms.

In this connection, the undersigned has prepared an estimate to the tune of Rs.21,056/- (including tax) towards purchase of wall mounted fans and tube lights.

The said items will be purchased either at Metro Cash & Carry or in the open market based on availability. Therefore I request you kindly to sanction Rs.21,056/- towards the above. The details of estimate are as under:

| | |
|---|-----------------------------------|
| Crompton Greeves make wall Mounted fans | 8 nos. x Rs.1,800/- = Rs.14,400/- |
| Philips make ½ shade tube Lights | 8 nos. x Rs. 832/- =Rs. 6,656/- |
| Total | ----- = Rs.21,056/- ----- |

(Rupees Twenty One Thousand Fifty Six only)

Thanking you,


Assistant Engineer


S.T.Narayana Gowda

Vice President & Chairman - Building Committee


Principal

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


11/9


11/9



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

No.12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru – 560 021.
(Affiliated to KSLU, Hubballi, Recognised by BCI, New Delhi)
Te.: + 91-080-23323303, 23123775 Telefax: +91-080-23323303
e-Mail : vivekanandacollegeoflaw@gmail.com Website: www.vcljes.edu.in

21/8/17

Ref: VCL / 180 / 2016-17

Date: 21/8/17

To,

The Secretary,
Janatha Education Society,
Rajajinagar,
Bangalore - 560 055.

Through,

The Vice President,
Janatha Education Society,
Rajajinagar,
Bangalore - 560 055.

Sir,

Sub : Request to provide Wall Mounted Fans in class rooms and Focus Lights to the Green Boards in Class Rooms.

In continuation with the discussion I had with Sri.S T Narayana Gowda, Vice President, J E S & Incharge Member, VCL, I request your goodself to provide us 10 nos of wall mounted fans (8 to the Class Rooms and 2 to the office) and 8 writing board focus lights to the class-rooms along with necessary accessories.

The estimate of the same will be provided in consultation with Sri.Prasanna Kumar, A E, J E S. The permission may be granted to disburse the amount as per the price estimation given by Sri.Prasanna Kumar, A E, J E S.

Thanking You,

S T Narayana Gowda

Yours faithfully,

Principal

Principal

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

Estimate

(1) wall mounted Fans 10 nos = 1800 x 10
(Crompton Greaves) = 18,000-00

(2) 1/2 Shade | single tube | tube - 8 x 832
8 nos. = 6,656-00
(Fasolite Company)

Total = 24,656-00


Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 02*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| R B Electra Centre 23/71, 2nd Block, 12th Main Road, Rajajinagar, Bangalore- 560 010 GSTIN/UJIN: 29BDSPS2624A1ZE E-Mail : rbelectra@gmail.com | | Invoice No. RBEC1246 | Dated 23-Sep-2017 | | | |
|--|---------------------------------------|---|-----------------------------|------------------------|---------------|-------------------|
| Buyer Cash Vivekananda College of Law Bangalore | | Mode/Terms of Payment | | | | |
| | | Terms of Delivery | | | | |
| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Pasolite 1 X 36 Slim Box Type Fitting | 9405 | 8 Nos | 400.00 | Nos | 3,200.00 |
| 2 | Pasolite Box Fitting Reflector | 9405 | 8 Nos | 217.25 | Nos | 1,738.00 |
| | | | | | | 4,938.00 |
| C GST | | | | | | 691.32 |
| S GST | | | | | | 691.32 |
| Round Off | | | | | | (-)0.64 |
| Less : | | | | | | |
| Total | | | | | | 16 Nos |
| | | | | | | ₹ 6,320.00 |
| Amount Chargeable (in words) E. & O.E | | | | | | |
| INR Six Thousand Three Hundred Twenty Only | | | | | | |
| | | Taxable Value | | Central Tax | | Total |
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | | 14% | 691.32 | 14% | 691.32 | 1,382.64 |
| Total: | | 4,938.00 | 691.32 | | 691.32 | 1,382.64 |
| Tax Amount (in words) : INR One Thousand Three Hundred Eighty Two and Sixty Four paise Only | | | | | | |
| 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 : Kotak Mahindra Bank A/c No. : 2512380205 Branch & IFS Code : Rajajinagar & KKBK0008078 | | for R B Electra Centre | | |
| Customer's Seal and Signature | | | | Authorized Signatory | | |

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Principal

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

INVOICE
JAI JINENDRA

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|--------------------|
| SUDARSHAN ELECTRICALS # 669 1/2th Main Rd, 3rd Block Rajajinagar, Bangalore GSTIN/UIN: 29ADEF57342C1Z1 Contact : 080-23140645,080-65980450 | Invoice No. | Dated |
| | 06837 | 22-Sep-2017 |
| Buyer | Mode/Terms of Payment | |
| Vivekananda College of Law | Cash | |
| Karnataka, Code : 29 | Terms of Delivery | |

| S | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|------------------------------|---------|----------------|----------|-----|---------|--------------------|
| 1 | Crompton-16" Wall Fan | 8414 | 8.00 No | 1,406.00 | No | | 11,248.00 |
| | <i>Output CGST @ 14%</i> | | | | | | 1,574.72 |
| | <i>Output SGST @ 14%</i> | | | | | | 1,574.72 |
| | <i>Less: ROUND OFF</i> | | | | | | -0.44 |
| | Total | | 8.00 No | | | | ₹ 14,397.00 |

*Seen
Srinivas
22/9/17*

Amount Chargeable (in words) **₹ 14,397.00** E & O.E

INR Fourteen Thousand Three Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| 8414 | 11,248.00 | 14% | 1,574.72 | 14% | 1,574.72 |
| Total | 11,248.00 | | 1,574.72 | | 1,574.72 |

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Nine and Forty Four paise Only**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA (CA)**
 A/c No. : **4149010035528**
 Branch & IFS Code : **RAJAJINAGAR & UBIN0541494**
 for **SUDARSHAN ELECTRICALS**

Declaration
 TIME: 9AM-7:30PM
 SUNDAY & AMAVASYA HOLIDAY
 NOTE *** NO EXCHANGE NO RETURN

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

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

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

17-18
Purchase
A
computer

Reprint

161

Payment Voucher

No. : 586

Dated : 10-Dec-2018

| Particulars | Amount |
|--------------------------------|------------|
| Account : Advance to Others | 6,000.00 |
| | ₹ 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

Receiver's Signature:

Authorised Signatory

S. Narganavudya
Incharge Member VCL
Bengaluru-21
18/12/18


15/12




Vivekananda College of Law
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/ 1725/18-19 **ORDER**

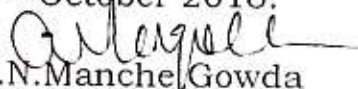
Date: 7/12/18


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:

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

1/1
7/12


C.N. Manche 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

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 | | | Drawn vide | 6,000 |
| Ch No:894102 DT.10.12.2018 APEX BANK | | | | |
| 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 (REGD.)

VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognized 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: vivekanandacollegeofflaw@gmail.com website: 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,

Manjula Santhosh

S. T. Manjula
Incharge Member VCL
Bengaluru-21

[Signature]
PRINCIPAL

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW

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

[Handwritten initials]

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

| Jr. 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 |
| Total : | | | | | | | 5,120.00 |

Total Invoice Amount in Words: Six thousand and fourty 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 installed and computers are working as per specification
27/03/19

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. Narayanaiah
Incharge Member VCL
Bengaluru-21
3/9/19

Principal
Vivekananda College
Bengaluru-21

2.Wi-Fi WLAN USB keyboard and mouse w/ 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
Vivekananda College of Law
 Bangalore
 Bangalore, Karnataka
 India

48116358
 vivekanandacollegeoflaw@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 B400 Processor [3-3.5 Ghz, up to 3.5Ghz with intel turbo boost technology, 6MB cache, 4 Cores] 1TB 7200 rpm SATA 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
 Vivekananda College of Law
 Bangalore-21

[Signature]
 9/9/19
 FAMA entered
 on 9/9/19

[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. ^{To} VCL/ 170/2019-20 20
M/s. Alamance IT Solutions LLP

Date: 29/3/19

#434, J R Arcade, 17th Cross, 19th 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, ^{expanding quantity} 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 |
| TOTAL | | | | | 87,202.00 |

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. Srinivasan
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.

18/7/19


C.N. Manche Gowda
Secretary


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross
Gavathri Noddy
Mithi Extn
550 021



JANATHA EDUCATION SOCIETY (REGD.)

VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognized by the Bar Council of India
#12/1, 3rd 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, 17th Cross, 19th 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, ^{regarding supply} 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, 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 |
| TOTAL | | | | | 87,202.00 |

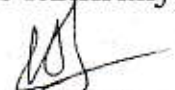
I request you to kindly supply the above 2 nos. Dell desktop computers at a total cost of Rs. 87,202/- including all taxes within a week and submit the bill in triplicate for arranging early payment.

Thanking you,


Principal

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

Yours faithfully,


PRINCIPAL

2017-18

Computer pur

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 M Square Innotech Solutions private,

Debit A/c Computers & peripherals

Debit A/c

Towards purchase of 1 NO of Desktop and 1 NO of Laptop to VCL Office Ref: JES/1505/2016-17 dt 28.03.17

By Cash / Cheque No. 781697 On

Rs. in words Eighty two thousand, one hundred and eighty four only.

| Rs. | Ps. |
|--------|-----|
| 82,184 | 00 |
| / | |
| 82,184 | 00 |

| | | | | |
|-------|--------|---------------|---------|-----------|
| | | | | |
| K.A.U | Suptd. | A/cs. Manager | Auditor | Principal |

Received Payment

 Payee's Signature
 S. Jayaram
 5/6/17
 9/2

Principal

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



TAX INVOICE

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

| Sl No | Description of Goods | VAT % | Quantity | Rate | per | Disc. % | Amount |
|-------|--|-------|----------|-----------|-----|---------|-------------|
| 1 | Dell Optiplex 3046 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 item received good condition.

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Four Hundred Fifty Seven Only** E. & O.E
 VAT Amount (in words) **Two Thousand Fifty Seven Indian Rupees Only (2,057.00 ₹)**
 VAT % Assessable Value VAT Amount
 5.50 37,400.00 2,057.00
 Total 37,400.00 2,057.00

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

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
6/9/16

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 & UCBAN002540

Customer's Seal and Signature _____
 for Msquare Innotech Solutions Private Limited
 Authorised Signatory



JES/1505/2016-17

28/3/17

ORDER

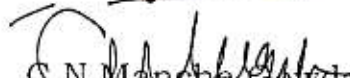
Sub: Permission to the following Heads of the Institutions to place order on M/s M.Square Innotech Solutions Pvt. Limited for supply and installation of desk top computers

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 th Gen. 4 GB RAM, 500 GB Hard Disk, HD Graphics 530 Key Board Mouse, DOS, LED 19.5" Monitor - Warranty - 3 years | | | |
| 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%


C.N. Manohar
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


Principal

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

Certificate :-

As per po order Mr. M Squire Inotech
Solution Supply and installation of
Dell Desktop Computers Model no. 3046
installed in Vivekananda Law College,
Bill may be passed.

[Signature]
9/1

[Signature]
(JES Sys Admin)

[Signature]
Principal
Vivekananda College of Law
Bengaluru-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
7
7

Chair purchase.

purchase of chairs -
to Auditorium

JANATHA EDUCATION SOCIETY (Regd.)
VIVEKANANDA COLLEGE OF LAW

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

Voucher. No. 113.

PAYMENT VOUCHER / CASH / BANK

Date 08-09-18

Paid to M/s./Mr. YOURSELF

Debit A/c Office Equipments (chairs - Auditorium)
Debit A/c Bank charges
Towards Purchase of plastic chairs to Auditorium
From Metro.

| Rs. | Ps. |
|-------|-----|
| 68400 | - |
| 145 | - |
| 68545 | - |

By Cash / Cheque No. 893279 On 08-09-18

Rs. in words Sixty Eight Thousand five hundred & forty five

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

Received Payment
S.T. Nagaraj
President
JES
8/9
Payee's 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 / 18/2018-19

ORDER

Date: 5/4/18

Sub: Permission to the Principal, VCL to purchase 100 nos. chairs with arms from Metro Cash & Carry India Pvt. Limited

Ref: Proceedings of the PC meeting held on 05.04.2018

In view of urgency and in anticipation of approval of MC, permission is accorded to the Principal, VCL to purchase 100 nos. chairs with arms from Metro Cash & Carry India Pvt. Limited with the guidance of Sri B.P.Muniraju, Member - Purchase Committee.

Further approved paying the amount by way of cheque / demand draft / online modes.


H.G. Balagopal
Secretary




Principal

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

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayatri 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, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore – 560 021.

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

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

No: VCL/ 266/2018-19
To

Date: 06.09.2018

The Secretary
Janatha Education Society
Bengaluru.

Sir,

Sub: **Request to sanction Rs.68,400/- + Bank Charges
towards purchase of Plastic Chairs.**

Ref: Order No. JES/18/2018-19 dt.05.04.2018.

With reference to the subject above, I bring it to your kind notice that JES through its communication referred above permit us to purchase 100 nos. of plastic chairs with arms from METRO Cash & Carry India Pvt. Ltd. as referred above. But we could not able to get 100 chairs at a time from METRO Cash & Carry India Pvt. Ltd. of Neelkamal Brand. Upon our request, Metro Cash Carry India Pvt. Ltd. has agreed to supply 100 chairs of Neelkamal Brand for Rs.68,400/- for 100 chairs. The invoice from Metro is enclosed herewith for your perusal.


Hence, I request your goodself to kindly sanction Rs.68,400/- + Rs.145/- (bank charges) towards Bank DD in favour of METRO Cash & Carry India Pvt. Ltd. and oblige.

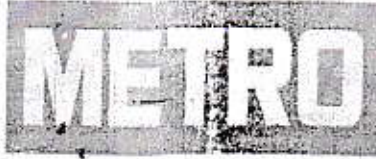
Thanking you,

Yours faithfully,


PRINCIPAL

| | |
|-------------------|-------------------|
| Budget Provision: | Rs. 1,50,000 |
| Already Spent : | Rs. 8,000 |
| | <hr/> |
| | Rs. 1,42,000 |
| Now required : | Rs. 68,545 |
| Balance : | Rs. 73,455 |


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



Cash & Carry India

Sub- Quotation

This is in connection with your requirement of Stocks at your esteem organization, as discussed we here with attach our most competitive prices to you. We trust the same would meet your requirement and we await your valuable order.

| ART NO | DESCRIPTION | QTY | MRP | BEST Price | TOTAL AMOUNT |
|--------|-----------------------|-----|-----|------------|--------------|
| 317548 | NILKAMAL CHAIR ARM | 100 | 899 | 684 | 68,400/- |

The above mentioned prices are inclusive of all Taxes & prices are subject to vary
Payment terms: 100% payment by cash or DD in favor of M/s Metro Cash & Carry India Pvt .Ltd while placing the order.

For any further clarification feel free to contact the undersigned. Looking forward to hearing from you.

Thanking you,
JAIKUMAR S
9740271517
Metro cash & carry India Pvt .Ltd.
Phone: + 91-80-22192000 Extn 2318
Email: dc10.officemedia@metro.co.in


Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 071

$899 \times 100 = 89,900 = 00$
 $684 \times 100 = 68,400 = 00$

 $21,500 = 00$

After negotiation

s/c



JANATHA EDUCATION SOCIETY (REGD.)

VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognized 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: vivekanandacollegeoflaw@gmail.com website: www.vcljes.edu.in

No: VCL/ 009/2018/19

Date: 04.04.2018

To

The Secretary
Janatha Education Society
BANGALORE – 560 055.

Sir,

Sub: Seeking permission to purchase 100 plastic chairs to the College Auditorium.


With reference to the above subject, I state that we have purchase 250 plastic chairs to the college auditorium. Out of which, as per the report submit by the Electrician and also as per the Furniture and Fixtures report of our institution, 102 plastic chairs and broken and cannot be used.

Hence, I request you to kindly permit us to purchase 100 plastic chairs for immediate use in the Auditorium and oblige.

Thanking you,

Yours faithfully,


PRINCIPAL


Principal

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

Received
1/4/18
R.P. Govt

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 |
| | ₹ 75,000.00 |

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.

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

Checked by

Verified 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



AN: 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 |
| Total | | | | | | 63560.00 |
| GST@9% | | | | | | 5720.40 |
| GST@9% | | | | | | 5720.40 |
| Total Amount | | | | | | 75000.80 |
| Total Invoice Amount in words: Seventy five thousand only | | | | | | |



75000-80
 4956-80
 70044-00

4200
 256
 6956

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



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]
6/5/19

[Handwritten signature]
Principal

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

[Handwritten signature]
C.N.Manche Gowda
Secretary

V College of Law

Payment Voucher

Dated : 8-Jul-2019

No. : 126

| Particulars | Amount |
|---------------------------------|--------------------|
| Account : | ✓ 4,956.00 |
| Repairs & Maint - Off Equipment | ✓ 70,044.00 |
| Computer & Peripherals | ✓ (-)750.00 |
| Less: T D S Payable (NO TDS) | |
| | ₹ 74,250.00 |

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 channel 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
Verified by
[Signature]

Checked by

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

[Signature]
Principal

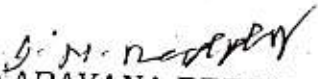
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Extn
Gayathri Nagar, Bengaluru-560 021

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 ar, 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, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore - 560 021.

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

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

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

No: VCL/ J/4 /2019-20

Date: 22.04.2019

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
Gavathri 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, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore - 560.021.

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

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

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

Date: 1/4/19

To

The Secretary
Janatha Education Society
Bengaluru.

Sir,

**Sub: Purchase of New CCTV connection with Hivisdion
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 Hivisdion 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 02'

R
01/04/19

VIVEKANANDA COLLEGE OF LAW, GAYATHRINAGAR, BENGALURU - 21.

Proceedings of the Negotiation meeting held on 10th 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.

V College of Law
Payment Voucher

CCTV (2)

No. : 215

Dated : 19-Aug-2019

| Particulars | Amount |
|---|-------------|
| Account : Repairs & Maint-Off Equipment FAMS - <u>computer & peripheral</u> . | 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. Narganipal
Incharge Member VCL
Bengaluru-21
20/8/19

Principal
Vivekananda College of Law
Bengaluru-21

Checked by

based on the negotiation meeting held on 10.04.2019.

Verified by

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

V College of Law

Payment Voucher

67

No. : 218

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:


Principal
Vivekananda College of Law
Bengaluru-21

Checked by

Verified by

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


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



Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

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.

8/5/19

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

C.N.Manche Gowda
Secretary

Rs.42,916/- as furnished by NJRS and Solutions and the same

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: 18/8/19

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.

- 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.
- 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.**

[Handwritten signature]
19/8/19

[Handwritten signature]
Principal

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

[Handwritten signature]
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 |
| Total | | | | | | 18070.00 |
| GST@9% | | | | | | 1626.30 |
| GST@9% | | | | | | 1626.30 |
| Total Amount | | | | | | 21322.60 |

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
16322.60

NJRS Services & Solution

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

VIVEKANANDA COLLEGE OF LAW

Affiliated to the Karnataka State Law University & Recognized 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: vivekanandacollegeoflaw@gmail.com website: www.vcljes.edu.in

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

No: VCL/ 131 /2019-20

Date: July 4, 2019

To

The Secretary
Janatha Education Society
Bengaluru.

Sir,

Sub: **Request to sanction Rs.42.916/-/- towards installation of
CCTV Cameras.**

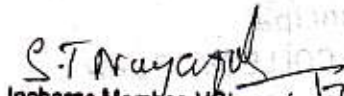
Ref: Order No. JES/141/2019-20 dated 06.05.2019.


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,

Yours faithfully,


Incharge Member VCL
Bengaluru-21


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



The Principal
 Vivekananda College Of Law
 Gayathrinagar Bangalore-
 GST NO. 29AKLPN2881R122
 INVOICE NO : 001033

Date-05-06-2019

| TAX INVOICE | | | | | | |
|--|--|-----|-----|-----|-------|----------|
| SI.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 Add. Engineer, JES
 &
 System Admin. JES
 to certify

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

[Signature]
 Principal
 Vivekananda College of Law
 Bangalore-21



Certified that cable measurement is checked & found correct.

[Signature]
 (JES System Admin)

Pradeep B.N.
 TAE
 26/6/19

Repairs, etc

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

Debit A/c XEROX Machine Maintenance A/c

Rs. Ps.

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 |

S. J. Prasad
Vice-President
JES
Incharge Member VCI
Bengaluru-21

Received Payment

Payee's 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
Gayathri Nagar, Bengaluru-560 021

Sri Ranga Computers

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

GSTIN : 29ACGPU2498E1Z3



Quotation

Original for Receipt
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:
Name: Address: GSTIN:
The Principal
Vivekananda College Of Law
Bangalore

Details of Consignee | Shipped to:
Name: Address: GSTIN:

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 |
| Total : | | | | | | | 6,600.00 |

Total Invoice Amount in Words: Sixteen Thousand only.
Note: GST 18 % Extra

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

: Bank Details :
• Bank Name: Apex Bank
• Account Name: Sri Ranga Computers
• Bank Account Number: 1037111010000019
• Bank Branch IFSC: KSC80001037
: Terms and Conditions :

For **M/S Sri Ranga Computers**

Authorised 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

Affiliated to the Karnataka State Law University & Recognized 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: vivekanandacollegeoflaw@gmail.com website: www.vcljes.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,

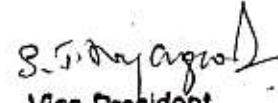
Yours faithfully,



PRINCIPAL

16/11/18

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


S. S. Jayagopal
Vice-President
JES
- 10/11/18
Incharge Member VCL
Bengaluru-21


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

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

Receipt
Xerox Machine

180

Payment Voucher

No. : 621


Dated : 14-Jan-2019

| Particulars | Amount |
|--|------------|
| Account : Xerox Machine | 4,248.00 |
| Through : K S C Apex Bank Ltd A/c 166 | |
| On Account of : 894121 Towards purchase of 1 box of tonner containing 2 pieces of Cartridge to the Xerox Machine from M/S Accura Solutions. | |
| Amount (in words) : INR Four Thousand Two Hundred Forty Eight Only | |
| | ₹ 4,248.00 |

Receiver's Signature:


Principal
Vivekananda College of Law
Bangalore-21


Member VCL
Bangalore-21
16/1/19


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/ 1813/18-05 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

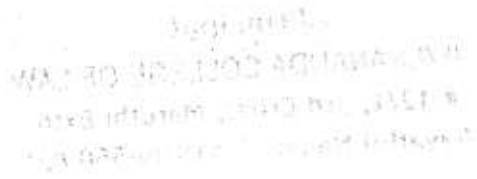
Ref: Proposal of the Principal, VCL dated 22.12.2018

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


11/1/19


Principal
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, 080-23497997
 Service : 23199433,23494944 Toner-41285907 E-mail accuracons@gmail.com

TAX INVOICE

| | | |
|-------------------|-----------------|-----------------------------------|
| Invoice No. | C-502 | Mode of Transport : |
| Invoice Date | 17.12.18 | Veh.No : |
| Buyer's Order No. | VERBAL | Date & Time of Supply |
| Date | 17.12.18 | Place OF Supply: BANGALORE |
| GSTIN | 29AALPA1711H122 | State: KARNATAKA |
| PAN NO. | AALPA1711H | State code: 29 |

Buyer:
 VIVEKANAD COLLEGE OF LAW
 NO.12/1, 3 RD CROSS,MARUTHI EXTEND,
 GAYATHRI NAGAR
 BANGALORE-560021

CP SOMESH GOWADA PH NO: 080-23123775
 GST NO:

| 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.*
 29/12/18

[Signature]
 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

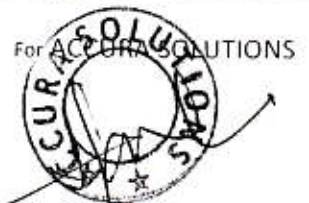
Received the materials listed
 Above In Good Condition

Company Terms & 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

Receiver's Signature

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



ANATHA 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, (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



V. V. SECURITY FORCES

SECURITY AND ALLIED SERVICES

#177, 1st Main Road, R K Layout, 2nd Stage, Padmanabhanagar, Bengaluru - 560 070.
 ☎ : +91 98440 69993, Off : +91 91643 20111 ☎ : 080-26392100 📠 : 080-26392466 ✉ : vvsblr@yahoo.com
 🌐 : www.vvsecurityforces.com

| INVOICE | | | | | | | | | | | |
|--|------------------------|--------|----------|---------------------------|--------|----------------|------|--------------------------|------|--------|--------------|
| Billing Details | | | | Invoice No:109/vvsf/23-24 | | | | Dated:30.04.2023 | | | |
| M/s Vivekananda College of Law | | | | Service Period | | | | 01.04.2023 to 30.04.2023 | | | |
| Gayathri Nagar | | | | Vendor Code | | | | Security | | | |
| Bangalore - 560021 | | | | PAN No | | | | ALLPS9938H | | | |
| | | | | EPF A/c No | | | | KN/BN/23067 | | | |
| | | | | ESIC No | | | | 53000146140001018 | | | |
| | | | | GST No | | | | 29ALLPS9938H1Z4 | | | |
| | | | | Professional Tax No | | | | 324639604 | | | |
| | | | | Bank A/c No | | | | 54009161479 | | | |
| | | | | Bank Name | | | | SBI Bank, R.K Layout | | | |
| | | | | NEFT/RTGS/IFSC Code | | | | SBIN0040584 | | | |
| Billing Details Month of April - 2023 | | | | | | | | | | | |
| Payment Terms | | | | | | | | | | | |
| On Receipts | | | | | | | | | | | |
| SI No | Description Of Service | SAC | Rate | No of Days | Amount | taxable amount | CGST | | SGST | | Total Amount |
| | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | 01 Security Guard | 998525 | 16000.00 | 30 | 16000 | 16000 | 9% | 1440 | 9% | 1440 | 18880 |
| 2 | 01 House Keeper | 998525 | 13000.00 | 30 | 13000 | 13000 | 9% | 1170 | 9% | 1170 | 15340 |
| Total | | | | 60 | 29000 | 29000 | | 2610 | | 2610 | 34220 |
| Total Invoice Value(In Figure) | | | | | | | | | | | |
| Total Invoice Value(In Words) Rupees : Thirty Four Thousand Two Hundred & Twenty Only | | | | | | | | | | | |
| Amount of Tax Subject to Reverse Charges | | | | | | | | | | | |
| Note: Kindly Mention Bill No While Your Making Online Payments /NEFT/RTGS. | | | | | | | | | | | |
| Note : In case of delayed payment interest will be charged @ 18% from the date of billing. | | | | | | | | | | | |
| Cheque returns will attract a penalty of Rs.300/-. | | | | | | | | | | | |



[Signature]
 Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Taxable Amount - 29000 = 00
 TDS 1% - 290 = 00
 28710 = 00
 GST 18%
 5220 = 00
 33930 = 00

[Signature]
 17/5/23

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

Employees' State Insurance Corporation

Contribution History Of 53000146140001018 for Mar2023

| IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages | | | |
|-----------------|-----------------------------|--------------------|-------------------------------|---------------------|-------------|-----------------|--------|
| 425.00 | 40,525.00 | 49,950.00 | 0.00 | 1,246,900.00 | | | |
| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| - | - | 5340610777 | CHIKKE GOWDA | 31 | 8000.00 | 60.00 | - |
| - | - | 5341064718 | JAYANTHIR | 31 | 15630.00 | 118.00 | - |
| - | - | 5342385265 | N SHANKARE GOWDA | 31 | 13380.00 | 101.00 | - |
| - | - | 5342385309 | MADESHA H M | 31 | 13380.00 | 101.00 | - |
| - | - | 5342385342 | VENKATESH S | 31 | 13380.00 | 101.00 | - |
| - | - | 5342386393 | ROHITH KUMAR N | 31 | 13980.00 | 105.00 | - |
| - | - | 5342755462 | PRADEEP S | 18 | 9076.00 | 69.00 | - |
| - | - | 5342924305 | MALLIKARJUNA P | 28 | 12628.00 | 95.00 | - |
| - | - | 5342976399 | RADHA | 31 | 13380.00 | 101.00 | - |
| - | - | 5342976675 | D.R.DHARMA | 31 | 15630.00 | 118.00 | - |
| - | - | 5342976912 | SHANTHA KUMARI | 31 | 13380.00 | 101.00 | - |
| - | - | 5343024105 | SRINIVAS MURTHY | 31 | 13380.00 | 101.00 | - |
| - | - | 5343302167 | JAGDEVI | 31 | 13380.00 | 101.00 | - |
| - | - | 4938977376 | SRIKANTA B | 26 | 5033.00 | 38.00 | - |
| - | - | 7117700650 | RAJPUT PRATAP DEVISING | 31 | 6000.00 | 45.00 | - |
| - | - | 4939149302 | VEERAPPA K. KALLUR | 31 | 6000.00 | 45.00 | - |
| - | - | 5823917773 | SHEKHARAPPA GALI | 31 | 6000.00 | 45.00 | - |
| - | - | 4939149306 | SADASHIV HUKKERI | 31 | 6000.00 | 45.00 | - |

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 07.

7:22:48PM

Printed On: 4/20/2023

| SNO. | IS DISABD | IR NUMBER | NAME | Days | Wages | Contribution | |
|------|-----------|------------|---|------|----------|--------------|---|
| 8 | - | 5347329787 | SHARADHA M | 31 | 13980.00 | 105.00 | - |
| 9 | - | 5347330455 | NAGARJUNA M R | 31 | 13980.00 | 105.00 | - |
| 0 | - | 5347330546 | C KRISHNAPPA | 31 | 13380.00 | 101.00 | - |
| 1 | - | 5347348016 | DEVI | 19 | 3500.00 | 27.00 | - |
| 2 | - | 5347348036 | NINGANAYAKA | 19 | 3500.00 | 27.00 | - |
| 3 | - | 5347403952 | TEJAS R | 31 | 15630.00 | 118.00 | - |
| 4 | - | 5347404367 | C KUMAR | 18 | 9076.00 | 69.00 | - |
| 5 | - | 5347416854 | BASAVARAJ | 31 | 6000.00 | 45.00 | - |
| 6 | - | 5347416874 | KUMAR S | 31 | 6000.00 | 45.00 | - |
| 7 | - | 5347416883 | MALLIKARJUNA MADIVALAPPA BALLOLI PARASHURAM NIMBANNAVVAR | 31 | 6000.00 | 45.00 | - |
| 8 | - | 5347416912 | SHIVAKUMAR B R | 29 | 7484.00 | 57.00 | - |
| 9 | - | 5347418334 | JAGADEESH | 31 | 6000.00 | 45.00 | - |
| 0 | - | 5347449052 | SHARANAPPA S M | 31 | 13980.00 | 105.00 | - |
| 1 | - | 5347453284 | SHRANAPPA | 31 | 6000.00 | 45.00 | - |
| 2 | - | 5347459085 | NAGARAJU | 31 | 6000.00 | 45.00 | - |
| 3 | - | 5347460905 | SHIVA SHANKAR | 29 | 5613.00 | 43.00 | - |
| 4 | - | 5347461102 | RAJESH MAJHI | 31 | 6000.00 | 45.00 | - |
| 5 | - | 5347508787 | DODDAMMA | 19 | 3388.00 | 26.00 | - |
| 6 | - | 5347510225 | SIDDAPPA BASAPPA WARI | 31 | 6000.00 | 45.00 | - |
| 7 | - | 5347582214 | SHIVANNA N | 31 | 5816.00 | 44.00 | - |
| 8 | - | 5347582501 | KENCHE GOWDA | 27 | 5066.00 | 38.00 | - |
| 9 | - | 5347594105 | SRINIVASA D K | 16 | 2936.00 | 23.00 | - |
| 0 | - | 5347686590 | SHAFI ULLA KHAN | 19 | 3500.00 | 27.00 | - |
| 1 | - | 5347687239 | RAMACHANDRA G PAWAR | 31 | 6000.00 | 45.00 | - |
| 2 | - | 5347689105 | PARIDA | 22 | 4000.00 | 30.00 | - |
| 3 | - | 5347736683 | RAMESH HADAPAD | 31 | 6000.00 | 45.00 | - |
| 4 | - | | | | | | |

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 071

Printed On: 4/20/2023

7:22:48PM

| UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | | | Location of the member |
|--------------|-------------------------|-------------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------------|-------------|----------|------------------------|
| | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | |
| 101450957453 | DEVI | DEVI | 10,446 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | - | - | N.A. |
| 101672151939 | D.R.DHARMA | DHARMA D R | 15,630 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | N.A. |
| 101442149689 | DINESHA | DINESHA | 11,226 | 3,274 | 3,274 | 3,274 | 393 | 273 | 120 | 2 | 0 | - | - | N.A. |
| 101553282329 | DIWAS RANA | DIWASH RANA | 13,000 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | - | - | N.A. |
| 101659529241 | DODDAMMA | DODDAMMA | 10,109 | 3,387 | 3,387 | 3,387 | 406 | 282 | 124 | 1 | 0 | - | - | N.A. |
| 101869352274 | DRAKSHAYANI | DRAKSHAYAN I | 8,814 | 6,968 | 6,968 | 6,968 | 836 | 580 | 256 | 4 | 0 | - | - | N.A. |
| 101884617643 | YADHU KUMAR | G YADU KUMAR | 11,340 | 6,968 | 0 | 6,968 | 836 | 0 | 836 | 4 | 0 | - | - | N.A. |
| 101693761238 | GALAPPA | GALAPPA | 12,946 | 3,500 | 0 | 3,500 | 420 | 0 | 420 | 0 | 0 | - | - | N.A. |
| 101920378956 | GANESH B | GANESH B | 12,230 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | - | - | N.A. |
| 100150203205 | GANESH J | GANESH J | 12,500 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | - | - | N.A. |
| 101241989058 | GANGANNA | GANGANNA | 11,760 | 7,226 | 7,226 | 7,226 | 867 | 602 | 265 | 3 | 0 | - | - | N.A. |
| 101750775360 | GOWRAMMA | GOWRAMMA | 10,446 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | - | - | N.A. |
| 101770945217 | GURUSANGAYYA A HIREMATH | GURUSANGAYYA A HIREMATH | 13,783 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. |
| 101382216581 | H P PUTTAMADAI AH | H P PUTTAMADAI AH | 12,625 | 3,500 | 0 | 3,500 | 420 | 0 | 420 | 0 | 0 | - | - | N.A. |
| 100366506851 | H S SUHAS | H S SUHAS | 27,675 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 101678549392 | H VASANTHARAJU | H VASANTHARAJU | 11,367 | 3,387 | 3,387 | 3,387 | 406 | # 282 | 124 | 1 | 0 | - | - | N.A. |
| 101077513473 | HASINA | HASINA | 13,189 | 4,000 | 4,000 | 4,000 | 480 | 333 | 147 | 0 | 0 | - | - | N.A. |
| 101919405588 | HEMANTH REDDY | HEMANTH REDDY P | 14,280 | 8,000 | 8,000 | 8,000 | 960 | 666 | 294 | 0 | 0 | - | - | N.A. |
| 101376324257 | INDIRAMMA N | INDIRAMMA N | 9,794 | 7,742 | 7,742 | 7,742 | 929 | 645 | 284 | 1 | 0 | - | - | N.A. |
| 101273620685 | JAGADEESH | JAGADEESH | 14,260 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. |
| 100814550739 | JAGDEVI | JAGDEVI | 13,380 | 13,380 | 13,380 | 13,380 | 1,606 | 1,115 | 491 | 0 | 0 | - | - | N.A. |
| 100965112848 | JAYAMMA | JAYAMMA | 9,141 | 7,226 | 7,226 | 7,226 | 867 | 602 | 285 | 3 | 0 | - | - | N.A. |

Principal

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

Sl. :-

| UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|-----|--------------|----------------------|---------------------------------|--------|--------|--------|--------|-------|-----------------------|----------|---------------|-------------|---------|----------------------|------|--|--------------------------------|
| | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | | EE Share | | | |
| 1 | 101766534669 | A HANUMANTH ARAYA | A HANUMANTH ARAYA | 12,085 | 12,085 | 12,085 | 12,085 | 1,450 | 1,007 | 443 | 3 | 0 | - | - | N.A. | | |
| 2 | 100041063599 | ABHISHEK P | ABHISHEK P | 13,980 | 13,980 | 13,980 | 13,980 | 1,678 | 1,165 | 513 | 0 | 0 | - | - | N.A. | | |
| 3 | 101867438026 | ANANTH KUMAR | ANANTH KUMAR | 14,616 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | - | - | N.A. | | |
| 4 | 101896125117 | ANISH KUMAR | ANISH KUMAR | 16,355 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | - | - | N.A. | | |
| 5 | 101854649109 | ASHWINI | ASHWINI | 13,355 | 4,000 | 4,000 | 4,000 | 480 | 333 | 147 | 0 | 0 | - | - | N.A. | | |
| 6 | 101162937537 | B JAYARAM | B JAYARAM | 17,078 | 4,000 | 4,000 | 4,000 | 480 | 333 | 147 | 0 | 0 | - | - | N.A. | | |
| 7 | 101504770807 | BALU VITHTHAL RATHOD | BALU VITHTHAL RATHOD | 13,260 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. | | |
| 8 | 10055803322 | BASAVANAGOU DA | BASAVANAGOW DA SO VEERANAGO WDA | 14,260 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. | | |
| 9 | 10125196990 | BASAVANNI BASAVARAJ | BASAVANNI GUJANALI | 10,920 | 6,710 | 6,710 | 6,710 | 805 | 559 | 246 | 5 | 0 | - | - | N.A. | | |
| 10 | 100797674812 | BASAVARAJ | BASAVARAJ | 13,783 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. | | |
| 11 | 101238999164 | BASAVARAJU L C | BASAVARAJU L C | 11,500 | 3,500 | 3,500 | 3,500 | 420 | 292 | 128 | 0 | 0 | - | - | N.A. | | |
| 12 | 100899372346 | BHARATH RAO PAWAR | BHARATH RAO PAWAR S | 13,980 | 13,980 | 13,980 | 13,980 | 1,678 | 1,165 | 513 | 0 | 0 | - | - | N.A. | | |
| 13 | 101184707937 | BHAVANI | BHAVANI | 10,120 | 8,000 | 8,000 | 8,000 | 960 | 666 | 284 | 0 | 0 | - | - | N.A. | | |
| 14 | 101669372485 | BORAIAH | BORAIAH | 13,980 | 13,980 | 13,980 | 13,980 | 1,678 | 1,165 | 513 | 0 | 0 | - | - | N.A. | | |
| 15 | 101654851169 | C KRISHNAPPA | C KRISHNAPPA | 13,380 | 13,380 | 0 | 13,380 | 1,606 | 0 | 1,606 | 0 | 0 | - | - | N.A. | | |
| 16 | 101670516353 | C KUMAR | C KUMAR | 9,075 | 9,075 | 0 | 9,075 | 1,089 | 0 | 1,089 | 13 | 0 | - | - | N.A. | | |
| 17 | 101820455186 | CHANDU S | CHANDU S | 13,980 | 13,980 | 13,980 | 13,980 | 1,678 | 1,165 | 513 | 0 | 0 | - | - | N.A. | | |
| 18 | 101851489569 | CHIKKABAIRA K N | CHIKKABAIR A K N | 8,806 | 4,878 | 4,878 | 4,878 | 585 | 406 | 179 | 5 | 0 | - | - | N.A. | | |
| 19 | 100932234773 | CHIKKEGOW DA | CHIKKEGOW DA | 13,020 | 8,000 | 8,000 | 8,000 | 960 | # 666 | 294 | 0 | 0 | - | - | N.A. | | |
| 20 | 101878909647 | DEEPAK K | DEEPAK K | 18,494 | 5,806 | 5,806 | 5,806 | 697 | 484 | 213 | 1 | 0 | - | - | N.A. | | |

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 07

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore

E-Mail : vivekanandacollegeoflaw@gmail.com

UPS 21-22

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:

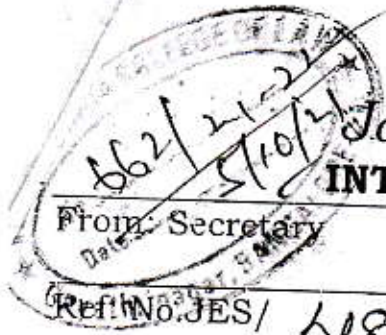

9739925068

Authorised Signatory
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

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
 Secretary



 Principal


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

Income and expenditure statement besides Balance
 020-2021



This is to certify that replacement of Inverter IGBT Driver Card and Inverter Board of VCL from o/s SRI Green power Solutions. vide RES/HS4/ 21-22 dt. 11/10/21.


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


11/10/21
Principal
Vivekananda College Of Law
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, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore – 560 021.

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

e-mail: vivekanandacollegeoflaw@gmail.com website: 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 ^{amount} is Rs.12,626/-.

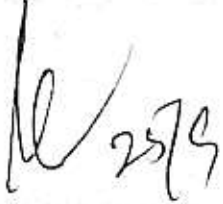
In view of the above, I request your goodself kindly to sanction Rs.12,626/- inclusive of all taxes in favour of M/s. SM Green Power Solutions towards repair of UPS and oblige.

Thanking you,

Yours faithfully,


PRINCIPAL
Principal

Vivekananda College of Law
Bengaluru-560 021


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 - 080 - 2349 5802 / 2977 3082
E-mail - smggsolutions@gmail.com / sales.smggsolutions@gmail.com
service.smggsolutions@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
20/9

For SM GREEN POWER SOLUTIONS

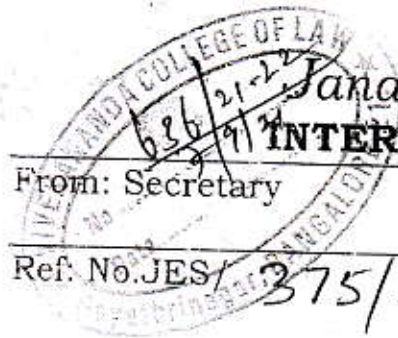
Mallikarjuna H S
9739925068 / 9538596098


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

Authorized Dealers & Distributor for:

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





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

Seomb
8/9

Principal

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

C.N. Manchen Gowda
Secretary

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

UPS Battery Repairs & Maint (1) (2)

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 |
| | ₹ 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 amounted Rs.
14400/- from M/s Moon Power.

Amount (in words) :

INR Forty Six Thousand Sixteen Only

Receiver's Signature:

Authorised Signatory

BANGALORE-21

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

Payment Voucher

No. : 622

Dated : 14-Jan-2019

| Particulars | Amount |
|---|------------------|
| Account : | 60416.00 // |
| Repairs & Maint - Off Equipment | <u>46,016.00</u> |
| <i>Sale of Scraps</i> | - 14400.00 // |
| <i>Repair & Maint - Off Equipmt</i> | |
| 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 | |
| | ₹ 46,016.00 |

Receiver's Signature:

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

[Signature]
Incharge Member VCL
Bengaluru-21 16/1/19

Note: O.K voucher changed according to no 0514/17 only
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
12/1, 2nd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

GST TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

MOON POWER
 725, 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. | | Dated | 5-Jan-2019, 13-Dec-2018 |
| PO NO : VCLU426/2018-19, Order No. JES/1755/2018-19 | | Delivery Note Date | |
| Despatch Document No. | | Destination | |
| Despatched through | Door Delivery | | |
| 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 |
| | Total | | | 16 nos | | | ₹ 46,016.00 |

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 |
| Total | 47,200.00 | | 6,608.00 | | 6,608.00 | 13,216.00 |


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

for **MOON POWER**

 Authorised Signatory

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

1/10/2019



E-Way Bill System

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, Vivekananda College of Law
Place of Delivery: Bangalore Gayathri Nagar, KARNATAKA-560021
Document No.:


Principal

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



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: **Venkat & Shrinu**
Engineer Mobile No.:

Tele Phone/Mobile No: **23323303**
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. | 245 |
| Output Voltage | P.N. | 230 |

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 U.P.S. System. Batteries - New 16 nos. are installed. U.P.S. working fine**

Engineers Seal & Signature

Customer's Seal & Signature

E.&O.E.

VIVEKANANDA CO.
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, Vivekananda College of Law
 Place of Delivery: Bangalore Gayathri Nagar, KARNATAKA-560021
 Document No: MP/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.


N. Manjre Gowda
Secretary


Principal

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


14112

OLC

VCL. 426/18-19

5/1/19

To


MOON POWER,
#25, 10th Cross,
8th Main, 2nd 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-560 021

JANATHA EDUCATION SOCIETY (REGD.)

VIVEKANANDA COLLEGE OF LAW

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

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

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

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

Ref. No. VCL/394/2018-19

JES/549/18-9

Date: 04.12.2018

To

The Secretary
Janatha Education Society
Bangalore - 560 055.

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

reference Mr. Umesh
to involve the firm
for negotiation
7/12

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 10th 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 ^{opinion} 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]
11/12

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.

MS
14/12

MS
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 | Invoice No. | e-Way Bill No. | Dated |
| | MP/MAY/18-19/192 | | 18-May-2018 |
| | Delivery Note | | Mode/Terms of Payment |
| | Supplier's Ref. | | CHQ 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 |
| | Door Delivery | | |
| | 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 | | | |

| 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
11240

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 |

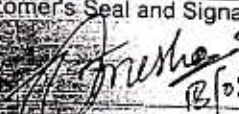
Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Only**

Principal


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

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 & CNRB0001247

Customer's Seal and Signature

 18/05/18

Prepared by _____ Verified by _____
 Authorised Signatory

we agreed for the Batteries 12V, 42Ah 16 Nos to with buyer - ck. Total Rs. 46040/- inclusive all tax correct.
 10/12/2018


GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MOON POWER

#25, 10TH CROSS,
8th Main, 2nd Block,
Jayanagar,
Bangalore - 560011
PH: 080-26564569/70
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) | |
| | | |
| 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 | | |

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

| 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

| 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 | 60,000.00 | | 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.

Customer's Seal and Signature

Umesh B.V
18/05/18

Company's Bank Details

Bank Name : OD A/C CANARA BANK
A/c No. : 1147261006566
Branch & IFS Code : B.S.K. 2nd Stage & CNRB0003147

Prepared by

Verified by

Authorised Signatory

*we agreed for the Batteries
12V, 42Ah 16 Nos to with buyer
Total Rs. 46000/- inclusive all tax
approved.*

18/05/2018
Umesh



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 10th 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.

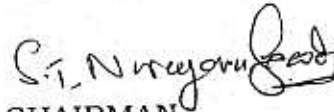
Members Present:

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 ^{opinion} 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


11/12


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

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 -

Debit A/c Furniture & fixture A/c


Debit A/c

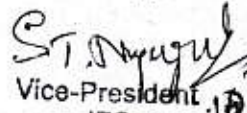
Towards Purchase of Exide make battery 25 kVA
Dg set of Law college


By Cash / Cheque No. 722118 On 9-3-2018

Rs. in words Nine Thousand Eight hundred only

| Rs. | Ps. |
|------|-----|
| 9800 | - |
| | |
| | |
| | |
| 9800 | - |

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

Received Payment

 Vice-President
 JES
 Incharge Member VCL
 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 : thirumalaentrps@gmail.com

| | | |
|-----------------------|-----------------------|--------------------|
| Invoice No. | e-Way Bill No. | Dated |
| 4238 | | 10-Mar-2018 |
| Delivery Note | Mode/Terms of Payment | |
| Supplier's Ref. | Other Reference(s) | |
| 4238 | | |
| 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 |
|--------------|---|---------|----------|-----------------|----------|-------------|---------|-------------------|
| | XP1300 SI No:A4B8C014451 4B83 24 Months Warranty | 8507 | 28 % | 1.00 NOS | 7,656.24 | NOS | | 7,656.24 |
| | CGST @14% | | | | | 14 % | | 1,071.88 |
| | SGST @14% | | | | | 14 % | | 1,071.88 |
| Total | | | | 1.00 NOS | | | | ₹ 9,800.00 |

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

Indian Rupees Nine Thousand Eight Hundred Only


| 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 |
| Total | 7,656.24 | | 1,071.88 | | 1,071.88 | 2,143.76 |

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

 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, 3rd Cross, Maruthi Extension, Gayathrinagar, Bangalore – 560 021.

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

e-mail: vivekanandacollegeoflaw@gmail.com website: 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 8th March and Two Days National Seminar scheduled to be held on 14th & 15th 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

Generator

Repair
20-21

V College of Law

Payment Voucher

Dated : 17-Mar-2021

No. : 285

107

| Particulars | Amount |
|--|-----------|
| Account : Repairs & Maint - Off Equipment | 28,803.00 |

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

Ch no 328179 amount paid towards repair/servicing of 25 KVADG SET as well as replacement of fuel tank and fuel line . ref nol JES/753/20-21 DT.05.02.2021.

Amount (in words) :

INR Twenty Eight Thousand Eight Hundred Three Only

₹ 28,803.00



Receiver's Signature:

Ph- 9400336000 (Satya)

Principal

Vivekananda College of Law
Authorised Signatory

Principal

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

PROGEN POWER ENGINEERS

#73, 5th Cross, RK Layout, Malagala main road, Nagarabavi 2nd Stage, Bangalore – 560 091

Email: progenpowerengineers@yahoo.com, progenpowerengineers@gmail.com,

Tel /Fax: 080 2321 0939 M: 990033 6000 / 99452 41588

Website: www.progenpowerengineers.com



| | | | |
|---|---|----------------|--------------------|
| Billing to: M/s . Secretary., Janatha Education society Vivekananda Collage Dr.Rajkumar Road, Rajajinagar, Bangalore | Place of supply: M/s . Vivekananda Law Collage Gayathri nNagar Bangalore | Invoice No | TM 027 |
| | | Invoice Date | 01.03.2021 |
| | | PO: | |
| | | PO Date | |
| | | GSTIN No | 29 BLPPG 2913 M1ZN |
| | | Carrier Name | Self |
| | | Vehicle reg No | |

| Sl | Goods Descriptions | Qty | Unit | Rate (Rs) | Amount (Rs) |
|----|--|-----|------|-----------|-------------|
| 01 | Fabrication & Supply of Rectangular shape 100 liters of capacity Fuel Tank Made by 3MM MS Sheet, with standing legs, tube type fuel level indicator, Man hole chamber, 1 fuel inlets. & 1 Outlet with filter, drain plug, air vent, etc., with 1 coat of primer and paint. | 1 | No | 10,000/- | 10,000/- |
| 02 | Fabrication & supply of angle iron size for suitable height stand | 1 | No | 1,400/- | 1,400/- |
| 03 | Supply of 20 MM dia '4 MM Thick MS Fuel line with necessary bends, flanges, gaskets, Valve, Bolts & Nuts, paint etc., to banjo bolt (1 suction line to pump & 1 return to tank) | 5 | No | 430/- | 2,150.00 |
| 05 | Lobour charges for installation | 1 | job | 2,200/- | 2,200.00 |
| 06 | Fuel tank & pipes Transportation, Unloading, Placement charges | 1 | Job | 750/- | 750.00 |

Verified
Sally
15/03/21

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

| | | |
|-------------------------|-----------|-----------|
| Sub Total Taxable value | | 16,500.00 |
| Tax GST 18% | S GST@ 9% | 1,485.00 |
| 2,970/- | C GST@9% | 1,485.00 |
| Tax Total | | 19,470.00 |
| Round off+ | | 0.00 |
| Net Total | | 19,470.00 |

(Signature)
S. I. Narayana

In wards: Nine thousand three hundred thirty-four only

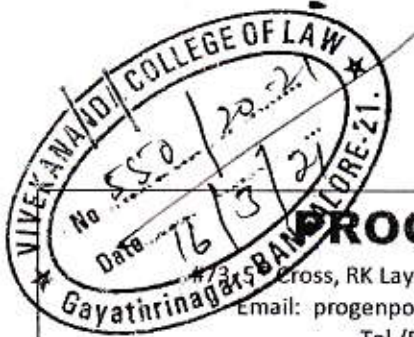
Terms & conditions:
1. Goods Ones sold will not be taken back
2. All disputes are subjects to Bangalore Jurisdictions

Company Bank details:
Bank Name : Canara bank (Current account),
Branch : Nagarabavi,II Stage, Bangalore city
A/c No : 3194201000258 ,
IFCS Code No : CNRB0003194

Customer's signature & seal
(Signature)
Principal
Vivekananda College of Law
Bangalore-21

PROGEN POWER ENGINEERS
Bangalore
Nagarabavi

Certified that the fuel tank is fixed / supplied in good condition. The bill may be passed for payment.
(Signature)
D. S. N.



TAX INVOICE

PROGEN POWER ENGINEERS



Cross, RK Layout, Malagala main road, Nagarabavi 2nd Stage, Bangalore – 560 091
 Email: progenpowerengineers@yahoo.com, progenpowerengineers@gmail.com,
 Tel/Fax: 080 2321 0939 M: 990033 6000 / 99452 41588
 Website: www.progenpowerengineers.com

| | | | |
|---|---|----------------|--------------------|
| Billing to: | Place of supply: | Invoice No | TM 025 |
| M/s . Secretary, Janatha Education society Vivekananda Collage Dr.Rajkumar Road, Rajajinagar, Bangalore | M/s . Vivekananda Law Collage Gayathri nNagar Bangalore | Invoice Date | 01.03.2021 |
| | | PO: | |
| | | PO Date | |
| | | GSTIN No | 29 BLPPG 2913 M1ZN |
| | | Carrier Name | Self |
| | | Vehicle reg No | |

| Sl | Goods Descriptions | HSN CODE | Qty | Unit | Rate (Rs) | Amount (Rs) |
|----|---|----------|-----|------|-----------|-------------|
| 01 | KOEL Care super genuine oil 15W 40 -5 ltr tin | 27101980 | 2 | No | 1,850/- | 3,700.00 |
| 02 | Lube Oil Filter | 84212300 | 1 | No | 350/- | 350.00 |
| 03 | Diesel filter | 84212300 | 1 | No | 330/350/- | 330/350.00 |
| 04 | Battery distil water -1 ltrs tin | | 2 | Nos | 40/- | 80.00 |
| 05 | B check service Charges | | 1 | job | 2,800/- | 2,800.00 |
| 06 | Cotton waste | | 1 | KG | 100/- | 100.00 |
| 07 | Packing & Forwarding charges | | 1 | JOB | 550/- | 550.00 |

Verified
 Bill
 15/03/21

Sub Total Taxable value 7,910.00

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

| | | |
|-------------|------------|----------|
| Tax GST 18% | S GST@ 9% | 711.90 |
| 1423.80/- | C GST@9% | 711.90 |
| | Tax Total | 9,333.80 |
| | Round off+ | 0.20 |
| | Net Total | 9,334.00 |

In wards: Nine thousand three hundred thirty-four only

Terms & conditions:
 1. Goods Ones sold will not be taken back
 2. All disputes are subjects to Bangalore Jurisdictions

Company Bank details:
 Bank Name : Canara bank (Current account),
 Branch : Nagarabavi,II Stage, Bangalore city
 A/c No : 3194201000258
 IFCS Code No : CNRB0003194

Customer's signature & seal
 Principal
 Vivekananda College of Law
 Bangalore-21

Declaration:
 Certify that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

For PROGEN POWER ENGINEERS
 Bangalore
 Authorized Signatory

Certified that the servicing of D-G- set is completed & satisfactory.
 The bill may be passed for payment.

[Handwritten signatures and dates]
 13/3/21

Triplicate Copy

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/ 753/ 20-21

Date: 05/02/21

ORDER

Sub: Sanction of Rs.9,333/- and Rs.17,500/- to the Principal, VCL towards repair / servicing of 25 KVA DG set as well as replacement of fuel tank and fuel line

Ref: Proposal of the AE, JES dated 29.01.2021 and 04.02.2021

Pending approval of BC / MC, sanction is accorded for Rs.9,333/- and Rs.17,500/- to the Principal, VCL towards repair / servicing of 25 KVA DG set as well as replacement of fuel tank and fuel line from M/s Progen Power Engineers, authorized service providers for Kirloskar make DG set.

(Rs 16500 + tax)

C.N.Manche Gowda
Secretary

Principal

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

29th January 2021

mitted to the Secretary, JES

Sub: Request permission to take up repair / servicing of 82.5 KVA and 25 KVA DG sets maintained at city campus as well as Law College

With reference to the above, this is to bring to your kind notice that every year we take up periodical repair / servicing of 82.5 KVA and 25 KVA DG sets maintained at city campus as well as Law College.

Further these two DG sets were procured from M/s Kirloskar and M/s Progen Power Engineers are the authorized service providers. We are in receipt of quotations for repair of servicing to the tune of Rs.12,207/- and Rs.9,333/-.

⊕ Since this is periodical maintenance of DG sets, permission may be accorded to take up the work in anticipation of approval of BC / MC.

Thanking you,

Pradeep B.N.

Assistant Engineer, JES

periodic maintenance has to be carried out once in an year to keep the DG set intact, kindly to sanction to carry the work

work may be entrusted
HKS


EO 8/2/21



Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

Triplicate Copy

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/ 753/ 20-21

Date: 05/02/21

ORDER

Sub: Sanction of Rs.9,333/- and Rs.17,500/- to the Principal, VCL towards repair / servicing of 25 KVA DG set as well as replacement of fuel tank and fuel line

Ref: Proposal of the AE, JES dated 29.01.2021 and 04.02.2021

Pending approval of BC / MC, sanction is accorded for Rs.9,333/- and Rs.17,500/- to the Principal, VCL towards repair / servicing of 25 KVA DG set as well as replacement of fuel tank and fuel line from M/s Progen Power Engineers, authorized service providers for Kirloskar make DG set.

C.N.Manche Gowda
Secretary

(Rs.16500 + tax)

Principal

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

4th February 2021

mitted to the Secretary, JES

Sub: Request to sanction Rs.17,500/- towards replacement of DG tank of 25 KVA DG set installed at VCL campus

Ref: Quotation received from M/s Progen Power Engineers dated 01.02.2021

With reference to the above, this is to bring to the kind notice of the Secretary, JES that 25 KVA DG set was procured and installed at VCL. Further leakage is noticed in the fuel tank and upon enquiry with M/s Pogen Power Engineers for repair of fuel tank, it was informed that the fuel tank could not be repaired and only could be replaced.

In this connection, a quotation has been obtained from M/s Progen Power Engineers, authorized service providers for Kirloskar make DG sets to the tune of Rs.17,500/- for replacement of fuel tank and fuel line.

Since the matter is most urgent in view of endowment lecture, request is hereby sought for sanction of Rs.17,500/- in anticipation of approval of BC/MC.

Thanking you,

Pradeep B.N.
Assistant Engineer, JES

The Earlier 25 KVA DG set procured to JES later after 6 years it was shifted down college. Around 5 years back it was serviced but the leakage has been developed. The DG tank shall be replaced with new one. This may kindly sanction

Pradeep
EO 4/2/21

D.G. Set procured long back. DG. Set fuel tank as been damaged which cannot be repaired. So New tank has to be procured.

Pradeep
4/2/21

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

Srinivas

Generator ②

V College of Law

Payment Voucher

No. : 128 H6

Dated : 8-Jul-2019

| Particulars | Amount |
|--|------------|
| Account : Repairs & Maint - Off Equipment (Generator Repair) | ₹ 7,284.00 |
| | ₹ 7,284.00 |

Through :

K S C Apex Bank Ltd A/c 166

On Account of :

ch no 109596 servicing of 25 KVA DG Generator sets at VCL campus.

Amount (in words) :

INR Seven Thousand Two Hundred Eighty Four Only

Receiver's Signature:
17/7/19

S. T. Narayana Reddy
Incharge Member VCL
Bangaluru-21
15/7/19

Principal
Vivekananda College of Law
& Autonomous Bighatory

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

TAX INVOICE

PROGEN POWER ENGINEERS

73, 5th Cross, RK Layout, Malagala main road, Nagarabavi 2nd Stage, Bangalore – 560 091
 Email: progenpowerengineers@yahoo.com, progenpowerengineers@gmail.com,
 Tel /Fax: 080 2321 0939 M: 990033 6000 / 99452 41588
 Website: www.progenpowerengineers.com



| | | | |
|---|--|----------------|--------------------|
| Billing to: M/s . Secretary., Janatha Education society Vivekananda Collage Dr.Rajkumar Road, Rajajinagar, Bangalore | Place of supply: | Invoice No | GV5010 |
| | M/s . Vivekananda Law Collage Gayatri nNagar Bangalore | Invoice Date | 29.06.2019 |
| | | PO: | |
| | | PO Date | |
| | | GSTIN No | 29 BLPPG 2913 M1ZN |
| | | Carrier Name | Self |
| | | Vehicle reg No | |

| SI | Goods Descriptions | HSN CODE | Qty | Unit | Rate (Rs) | Amount(Rs) |
|----|---|----------|-----|------|-----------|------------|
| 01 | KOEL Care super genuine oil 15W 40 -5 ltr tin | 27101980 | 2 | No | 1,550/- | 3,100.00 |
| 02 | Lube Oil Filter | 84212300 | 1 | No | 300/- | 300.00 |
| 03 | Diesel filter | 84212300 | 1 | No | 300/- | 300.00 |
| 04 | Battery distil water -1 ltrs tin | | 2 | Nos | 40/ | 80.00 |
| 05 | B check service Charges | | 1 | job | 1,800/- | 1,800.00 |
| 06 | Cotton waste | | 1 | KG | 100/- | 100.00 |
| 07 | Packing & Forwarding charges | | 1 | JOB | 490/- | 493.00 |

| | | |
|-------------------------|------------------|-----------------|
| Sub Total Taxable value | | 6,173.00 |
| Tax GST 18% Amount | S GST@ 9% | 555.57 |
| Rs.1,111.14/- | C GST@9% | 555.57 |
| | Tax Total | 7,284.14 |
| | Round off+ | 0.14 |
| | Net Total | 7,284.00 |

In words: seven thousand two hundred eighty four only

Terms & conditions:

1. Goods Ones sold will not be taken back
2. All disputes are subjects to Bangalore Jurisdictions

Principal

Customer 's signature & seal

VIVEKANANDA COLLEGE OF LAW

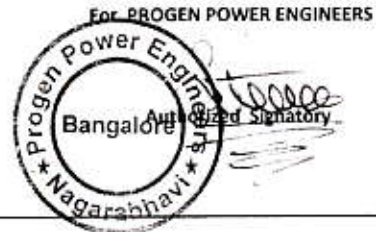
Company Bank details:

Bank Name : Canara bank (Current account) ,
 Branch : Nagarabavi,II Stage, Bangalore city
 A/c No : 3194201000258 ,
 IFCS Code No : CNRB0003194

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

Declaration:

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



This bill may be paid at VCL

Bm
14/7/19

I have checked
5/7/19

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To:

The Principal
VKIT

Ref. No.: JES / 357/2019-20

Date: 17/6/19


ORDER

Sub: Permission to the Principal, VKIT for the following
Ref: Proceedings of the PC meeting held on 29.05.2019
Decision of the MC meeting held on 08.06.2019

- a. MC approved permitting the Principal, VKIT to replace Fuser Module to the Xerox machine in the Principal's Office consequent to slow performance as it has crossed copying limit to 4,32,000 copies at a negotiated cost of Rs.11,564/- including GST.
- b. MC took note of Copyright Act infringement and approved the recommendation directing the Principal, VKIT to instruct the students to get a copy of the "**Machine Design Data Hand Books - Vol-1 & 2**" themselves.
- c. MC took note of an earlier meeting dated 11.08.2018 having therein approved a budget estimate of Rs.7,34,720/- towards conduct of VTU sports and Annual sports activities and purchase of sports items and maintenance of ground for the year 2018-19. MC approved permitting the Principal, VKIT to procure only the immediately required sports items.
- d. MC took note of receipt of quotation from M/s Progen Power Engineers for annual servicing of 82.5 KVA and 25 KVA DG sets installed at city campus from Law College campus. MC directed the AE, VKIT to call the firm for negotiation.


Principal

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


C.N. Manjhe Gowda
Secretary



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



PROGEN POWER ENGINEERS

Authorized sales & service Dealers for Kirloskar green gensets
 73, 5th Cross, RK Layout, Malagala main road, Nagarabavi 2nd Stage, Bangalore - 560 091
 Email: progenpowerengineers@yahoo.com, Website: www.progenpowerengineers.com
 Tel/Fax: 080 2321 0939 M: 990033 6000 / 99452 41588



QUOTATION

| | | |
|--|----------------|----------------|
| To Secretary M/s.Vivekananda Law collage Gayatri nagara Bangalore | Ref No | PPE/AJ/QTN/030 |
| | Quotation Date | 08.03.2019 |

Sub: Quotation for "B"check Service of 25 KVA air cooled Kirloskar DG Set . (Engine model HA394)

Dear sir

With reference to the above subject & as per discussion had with you, we are herewith revised quoting our lowest rates for B Check service of 25 KVA air cooled Kirloskar DG Set details given below, This is for your kind consideration and favorable order

| SL | Descriptions | Qty | Unit | Rate | Amount (Rs) |
|------------------|---|-----|------|---------|-----------------|
| 1 | KOEL Care super genuine oil 15W 40 -5 ltr tin | 2 | No | 1,650/- | 3,300.00 |
| 2 | Lube Oil Filter | 1 | No | 350/- | 350.00 |
| 3 | Diesel filter | 1 | No | 330/- | 330.00 |
| 5 | Battery distil water -1 ltrs tin | 2 | No | 40/- | 80.00 |
| 4 | B check service Charges | 1 | Job | 2,000/- | 2,000.00 |
| 5 | Cotton waste | 1 | KG | 100/- | 100.00 |
| 6 | Packing& Forwarding charges | 1 | Job | 550/- | 550.00 |
| Sub Total | | | | | 6,710.00 |
| GST @ 18% | | | | | 1,207.00 |
| Net total | | | | | 7,917.00 |

In wards: seven thousand nine hundred seven/ten only

Terms & condition

| | | |
|---|--------------------------|--|
| 1 | Payment | 100 % After completion of Service |
| 2 | Tax | GST@18 % as shown above |
| 3 | Work completion schedule | Immediate |
| 4 | Validity | 15 Days from the date of Quotation |
| 5 | Extra work | Other than specified works will be done at extra cost. |

Trust you will find our offer in line with your requirement and now look forward to receiving your valuable order.

For Progen Power Engineers

Authorized Representative

For any clarification /Assistance please do contact.

*Negotiate for 8% less. Quoted Rates
 Rs 7917 = 7284.66
 B. Srinivasan
 11/6/19*



11/6/2019

Principal

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

11/6/19

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
[Signature] 10/3/20

Checked by

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

Principal
Authorised Signatory
Vivekananda College of Law
Bangalore-21

Verified by

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



Janatha Education Society (R)

INTER-OFFICE MEMO

From:

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.

[Signature]
3/1/20

[Signature]
C.N.Manche Gowda
Secretary

[Signature]
Principal

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

Sri Ranga Computers

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



Tax Invoice

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Invoice No 0109 Invoice Date 30/01/2020

Transportation Mode Vehicle Number Place of Supply

State : Karnatka

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
Gayathrinagar Bangalore- 21**

State : KARANATAKA

State Code :KA29

State: KARANATAKA

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>- Sarathia. N</i> <i>03/02/2020</i></p> | | | | | | | |

Total :

12,500.00

Total Invoice Amount in Words:

Fourteen thousand sevenhundred fifty only.

Add : Freight or Courier Charge

Total Amount Before Tax :

12,500.00

Less : Discount

Add : CGST @ 9%

1,125.00

Add : SGST @ 9%

1,125.00

Add : IGST

Tax Amount : GST

2,250.00

Total Amount After Tax

14,750.00

: Bank Details :

• Bank Name:

Account Name: Sri Ranga Computers

• Bank Account Number : 1037111010000019

• Bank Branch IFSC : KSCB0001037

: Terms and Conditions :

For M/S.Sri Ranga Computers

Authorised Signatory

Sarathia. N
Principal
Vivekananda College Of Law
Bangalore-21.

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

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.) | Con/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 DEPARTMEN ACCOUNTS DEPARTMEN | 1 | 14,750 | 0 | 0 |
| | | | | Total - | 1 | 14,750 | 0 | 0 |
| | | | | Total Accessories | 1 | 14,750 | 0 | 0 |
| Total Computers & Peripherals | | | | | | | | |
| | | | | | 1 | 14750 | 0 | 0 |
| Grand Total | | | | | | | | |
| | | | | | 1 | 14750 | 0 | 0 |


Principal

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


Principal
Vivekananda College of Law
Bengaluru-21

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

Library
Barcode
machine.

Repair: TKM

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:

Authorised Signatory

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
W

Payment Voucher

No. : 585

Dated : 10-Dec-2018

| Particulars | Amount |
|---|--------------------|
| Account : Library Books Library Exp Office Man/mua | 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 |

Receiver's Signature:

Authorised Signatory

Complete Phosphorates
 Printing & Stationery
 Rep & Man off

41831
 37826
 12744
 37122

 91697

 - 3146

 88551

S. T. Narayana Swamy
 Incharge Member VCL
 Bengaluru-21 187

Principal
 Vivekananda College of Law
 Bangalore-21

Len 7 DS 154 J


 Principal

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

T
R
H
Bc
A/
IF
Payr
Inter



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-560049

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 printer | 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 & 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 | CEWB No. (If any) | Multi Veh. Info (If any) |
|------|---------------------------------|-------------|---------------------|-----------------|----------------------|-----------------------------|
| Road | KA41N956 | 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, 3RD Main, 5TH 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.

Date: 27-Sep-18

VIVEKANANDA College of Law.

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

#12/1, 3RD Cross, Maruthi Extn,

P.O.Date: 06.07.2018

Gayathrinagar, Bangalore-560 021.

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 |
|-------|---|-----------|--------|-----------|-----------|
| 01. | Printer. Citizen cl s621 barcode printer. <i>Asst</i> JMBO62932. | 8443 | 1 | 22,250.00 | 22,250.00 |
| 02. | Labels. 45x22mm Polyester, 2a. <i>1/2</i> 2,000nos x 9rolls. | 3919 | 18,000 | 0.50 | 9,000.00 |
| 03. | Ribbon. 110mmx100meters Resin, b110cr. <i>1/2</i> | 9612 | 3 | 600.00 | 1,800.00 |
| 04. | Scanner. 7120_Orbit barcode scanner, usb. <i>Asst</i> 2S18041477. | 8471 | 1 | 13,200.00 | 13,200.00 |
| 5. | Printing & Pasting of barcode labels. <i>Asst</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

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

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, Bangalore-560 021



For Barcode Systems & Consultancy,



BARCODE SYSTEMS & CONSULTANCY ®

No.2133, 3RD Main, 5TH 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, 3RD 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.

| 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 |
| 05. | 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.

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



For Barcode Systems & 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 | 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 | | | | |



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

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

Ganeshy
27/11/2018

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

Principal
Vivekananda College of Law
Bangalore-21

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

18/12/2018
Beecey

| 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 | 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

BARCODE SYSTEMS & CONSULTANCY ®

No.2133, 3RD Main, 5TH 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, 3RD 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.

| 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 |
| 05. | 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 |

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

Total Amount after Tax: Rs.91,697.00

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
560 021



| 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 | | | |



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

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

BARCODE SYSTEMS & CONSULTANCY ®No.2133, 3RD Main, 5TH 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, 3RD 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.

| 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 |

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

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 & Consultancy,



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,

[Signature]

PRINCIPAL

| | | |
|-----------|----------|-------|
| CL 5.6.21 | 22250 | 26255 |
| 45722 | (50x100) | 11670 |
| 110x100A | (600x3) | 1124 |
| printer | 13200 | 15526 |
| pasting | (2.25x2) | |
| (+lbl) | 18000 | |
| | 40,500 | |

102365

Stamp: VIVEKANANDA COLLEGE OF LAW, Bangalore. Includes a signature in green ink.

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 & 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 | CEWB No. (If any) | Multi Veh. Info (If any) |
|------|---------------------------------|-------------|---------------------|-----------------|----------------------|-----------------------------|
| Road | KA41N9956 | Vijayanagar | 27/09/2018 02:25 PM | 29ACOPN0990L1ZU | - | - |



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

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 I. Narayana Reddy


Sri B.P. Muniraju

Sri T. Srinivas


Dr. K.B. Kempe Gowda 23/5


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-560 024

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To:

The Principal
VCL

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

ORDER

Date: 29/8/17

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

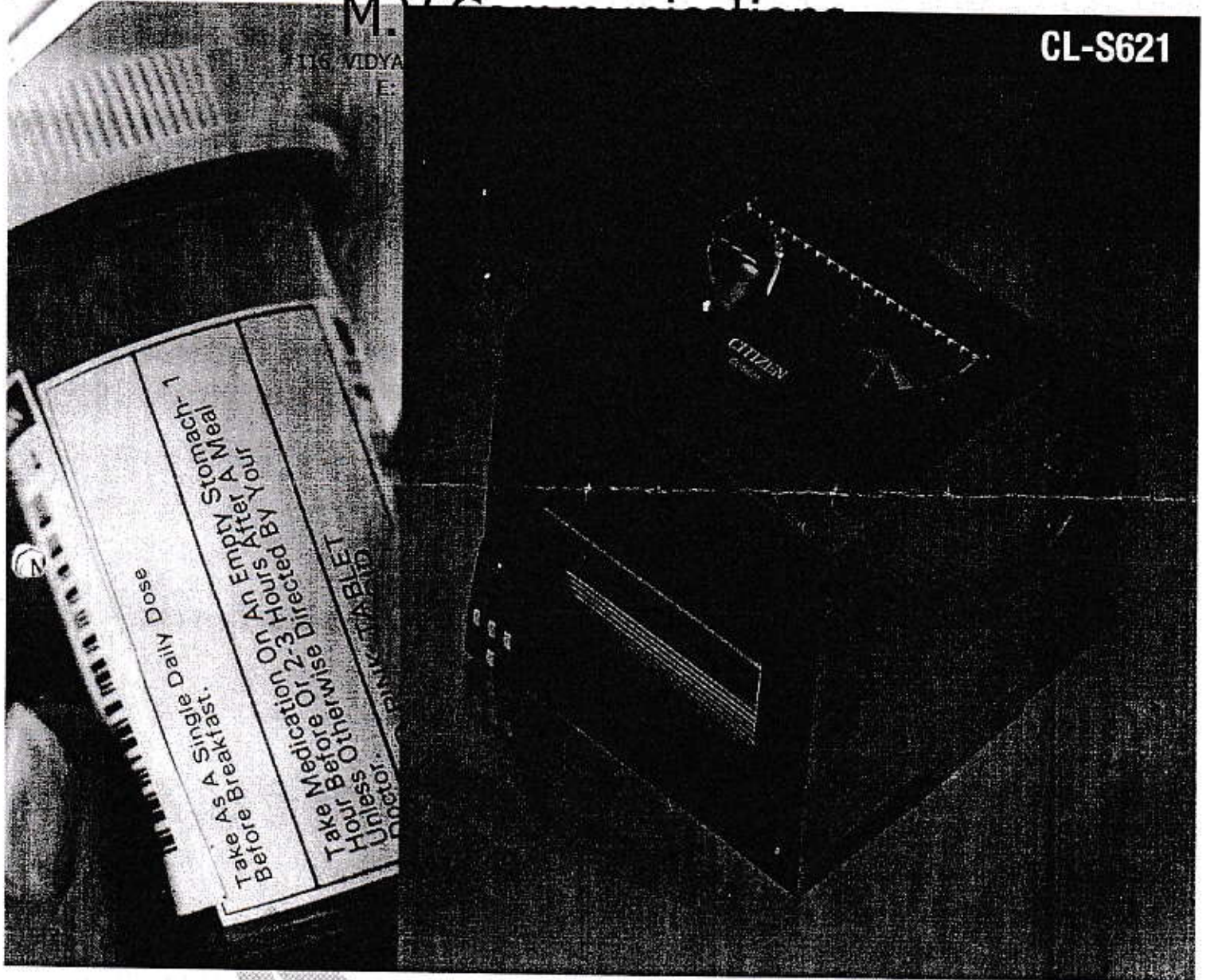
- i. MC permitted the Principal, VCL to call for quotations towards typing and Bar code label printing and pasting for library automation and also for the purchase of Bar code printer and Bar code scanner for regular use in the library costing approximately Rs.90,000/-and Rs.32,000/- respectively. Further 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-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.

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 | Bar Code Printer Citizen cl S6 bar code printer | 1 | 23800.00 | 23,800.00 | 22250.00 | 22,250.00 | 23900.00 | 23,900.00 |
| 2 | Bar Code Scanner 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 | Polyster Label non tear 45x22mm | 18000 | 0.55 | 9,900.00 | 0.50 | 9,000.00 | 0.55 | 9,900.00 |
| 4 | Ribbon for printer 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 |
| TOTAL | | | | 103,850.00 | | 86,750.00 | | 95,048.00 |
| Add tax @ 18% | | | | 18,693.00 | | 15,615.00 | | 17,109.00 |
| TOTAL AMOUNT | | | | 122,543.00 | | 102,365.00 | | 112,157.00 |

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

18000/-
97000/-
For Review 97000/-

Principal

PRINCIPAL

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

M.V.Communications

#116, VIDYAPEETHA RAOD, KOTE KENGERI, BANGALORE 560060.
E: 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.

*Open Pymu
S. S. Narayana
9/11/18*

Dear Sir,

Sub: Quotation is as below for your kind approval.

QUOTATION

| SI # | 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.
- ??x : Applicable last column of the quote.

Assuring our QUALITY product and services,

Expecting your confirmations,

Thanks,
Truly,
for M.V.Communications,

Manjunath P. Herle
Manjunath P. Herle.

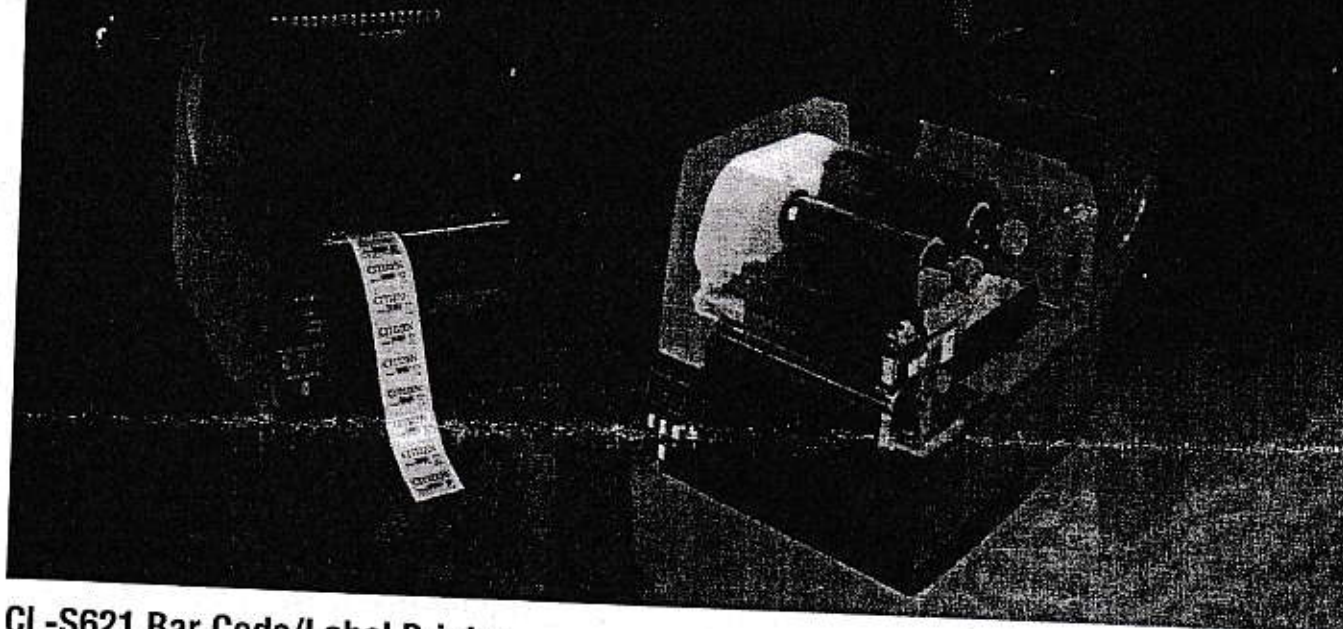
*After Negotiation. With JES. Members
We agreed to final price for
120000/- inclusive. with tax.*

S. S. Narayana
23/05/18
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-560 021



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, 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

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 (inclusive of tax) items for Rs. 97,000/- (Rupees Ninety seven thousand only). The printing & pasting project will also be done in the ~~stipulated~~ stipulated time.

Thank you,

23/5/2018

23/5/18

S. Somayajulu

23/5/18

23/5/18

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn

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. Prayag
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 –

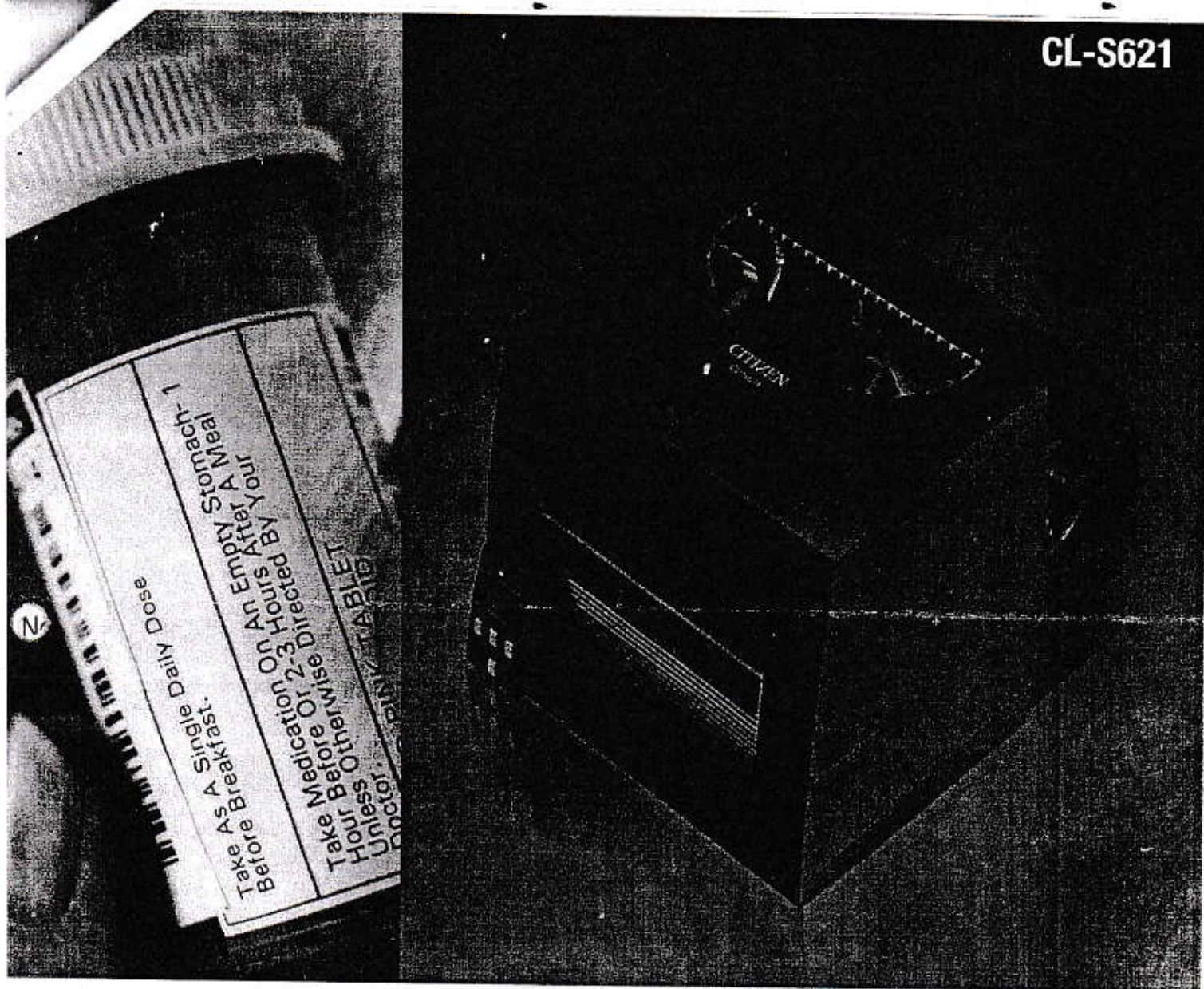
QUOTATION

| Sl no | Description | Unit Price in Rs | Qty | Amt in Rs | Total Amt incl of GST @ 18% |
|-------|---|------------------|--------|-----------|-----------------------------|
| 01. | Printer. 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. | Label. Polyester, non tear. 45 x 22mm. | 0.50 | 18,000 | 9,000/- | 10,620/- |
| 03. | Ribbon. TTR Resin. 110mm x 100meters. | 600/- | 3 | 1,800/- | 2,124/- |
| 04. | Scanner. 7120_Orbit, Multi directional scan beams- vertical-hands free. USB. Most Versatile & aggressive for Library application. | 13,200/- | 1 | 13,200/- | 15,576/- |
| 05. | Barcode printing & pasting. 1label/book at a pre defined location. | 2.25/- | 18000 | 40,500/- | 47,790/- |

(Signature)
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gavathri 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, Main Road,
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. Srinivas
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. | Printer. 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. | Label. Polyester, non tear. 45 x 22mm. | 0.50 | 18,000 | 9,000/- | 10,620/- |
| 03. | Ribbon. TTR Resin. 110mm x 100meters. | 600/- | 3 | 1,800/- | 2,124/- |
| 04. | Scanner. 7120_Orbit, Multi directional scan beams- vertical-hands free. USB. Most Versatile & aggressive for Library application. | 13,200/- | 1 | 13,200/- | 15,576/- |
| 05. | Barcode printing & pasting. 1label/book at a pre defined location. | 2.25/- | 18000 | 40,500/- | 47,790/- |

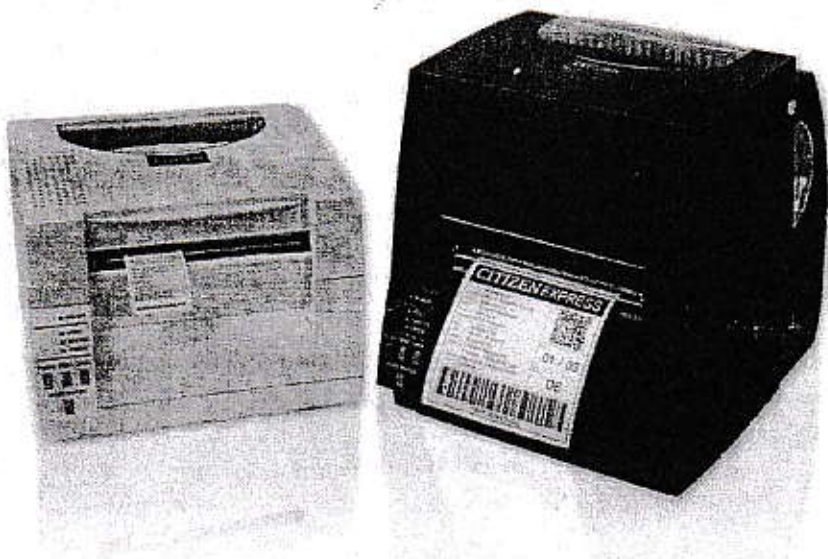
Page 1 of 2

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 counter label takes just one second with virtually instant first label printing.




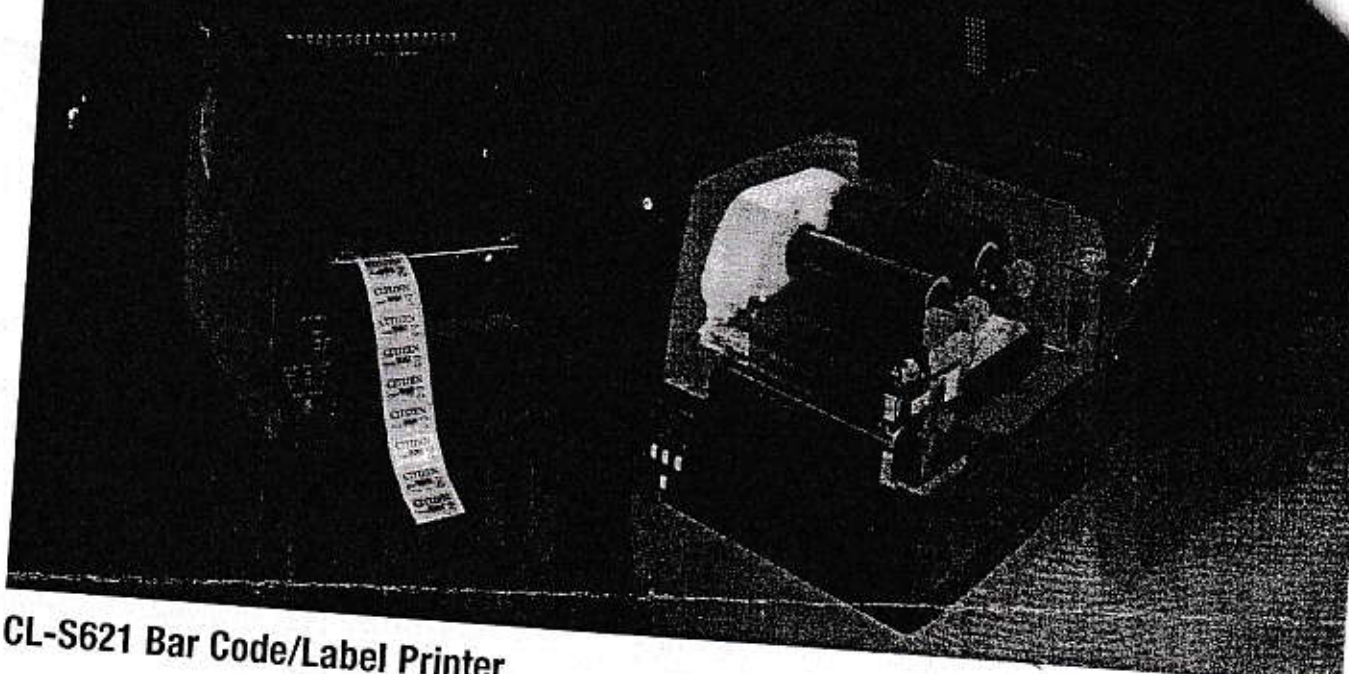
Durable Internal Power Supply

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 • Metzingen Straße 11, D-73729 Eschigen Germany • Tel: +49 714 3506 400 • 943-651 Springs Road, Toluca MEX, United Kingdom • Tel: +44 20 6635 1400

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, 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 |

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 13th 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 1st year LL.B. of both the courses with immediate effect and to give two instalments to students taking admission for 1st 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,

OP/abg/... 9/11/18

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%. |
| 2. | Scanner, orbit 7120 honeywell multi direction scanner. 1no---- | 23,900+4,302= Rs.28,202.00 14,250.00+gst@18% |
| 3. | Label, polyester of size 45mm x 22mm. 18,000nos---- | 14,250+2565= Rs.16,815.00 0.55+gst@18% |
| 4. | ribbon, 110mmx100meters for barcode printing. 3nos---- | 9,900+1782= Rs.11,682.00 666+gst@18% |
| 5. | Job work of barcode printing and pasting to books 18000nos---- | 1,998+360= Rs.2,358.00 2.50+gst@18% |
| | | 45,000+gst@18%= Rs.53,100.00 |

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 negotiation ready i agree to
Supply the above items for 1,10,000/- (inclusive cost)*

For INDIA LABELS,

[Signature]
Guruprasad.

[Signature]
23/5/18

with regards

[Signature]
23/05/18.

[Signature]
23/5/2018

[Signature]

23/5/18

[Signature]
23/5/18

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.) | |
|---|----------------------|--|---------------------------------|--|-----|---------------|---------------------------------|-----------------|----------|
| Category Level I - Plant & Machinery | | | | | | | | | |
| Category Level II - P&M Others | | | | | | | | | |
| Category Level III - - | | | | | | | | | |
| 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 | | | | | |
| Total - | | | | | | 2 | 41,831 | 0 | 0 |
| Total P&M Others | | | | | | 2 | 41,831 | 0 | 0 |

| | | | | |
|------------------------------------|----------|--------------|----------|----------|
| Total Plant & Machinery | 2 | 41831 | 0 | 0 |
| Grand Total | 2 | 41831 | 0 | 0 |

Principal

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 - Repairing Mem -
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 & Maintenance C.P.P - F.A.M.S</u> | <u>25000/-</u> | |
| Debit A/c | | | |
| Towards | <u>Installation of 10H EPABX Charges & 16 line Intercom box & 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 |

22/6
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. 781

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

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 K PABX System | Galm | 1u | 6000 | | 6000 | ✓ |
| 2 | Installation Charge | --- | | 1000 | | 1000 | ✓ |
| 3 | 16 line Inter Com Box | Galm | 1u | 16000 | | 16000 | ✓ |
| 4 | Installation and preparation | --- | | 2000 | | 2000 | ✓ |

Installed working in good condition



26/6/18

TOTAL 25000 -

Rupees *Twenty five Thousand only*

[Signature]
Principal
Vivekananda College of Law
Bangalore-21.

For BALAJI TELESYSTEMS

[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 / 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 13th 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 1st year LL.B. of both the courses with immediate effect and to give two instalments to students taking admission for 1st year of both the courses. Consultation with the Chairman, Admission Committee.

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 /

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


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 Calc 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. MANESH)
9845393373

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 statement ✓
- 3) Negotiation Copy ✓ Signed Copy not enclosed ✓
- 4) Proceedings ✓
- 5) FMS 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.

11/5/23

H.G. Balagopal
H.G. Balagopal
Secretary

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

Tax Invoice(Page 2)

| | | |
|---|----------------------------|-----------------------|
| Simple Solutions 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/INV23-24/0018 | 28-Apr-2023 |
| | 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 Vivekananda College of Law Rajajinagar, Bangalore, Ph: 23323303 State Name : Karnataka, Code : 29 Contact person : Sadhana | | |

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


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

| | |
|---|---|
| Company's VAT TIN : 29731362994 | Company's Bank Details |
| Declaration | Bank Name : IDFC Bank |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | A/c No. : 10001488990 |
| | Branch & IFS Code: Residency Road, IDFB00080151 |

| | |
|--|---|
| Customer's Seal and Signature Principal |  |
|--|---|

Vivekananda College of Law Bengaluru-560 021 SUBJECT TO BENGALURU JURISDICTION Principal

This is a Computer Generated Invoice

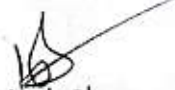

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn
 Gayathri Nagar, Bengaluru-560 021

Tax Invoice

| | | | |
|--|-------------------------------------|-----------------------|--------------------------|
| Simple Solutions 29, 2nd Cross, Amarjyothi Nagar, Pattegarapalya Bengaluru - 72 Mbt:- 9945298503 GSTIN/UIN: 29AGPEM3696A1ZB State Name: Karnataka, Code : 29 E-Mail : simplesolutions.pad@gmail.com | Invoice No. SS/INV23-24/0018 | e-Way Bill No. | Dated 28-Apr-2023 |
| | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) | |
| Buyer Vivekananda College of Law Rajajinagar, Bangalore, Ph: 23323303 State Name : Karnataka, Code : 29 | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| Contact person : Sadhana | | | |

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


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 02*



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, 2nd 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. No. | 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 |
| GRAND TOTAL | | | | | 2,51,910.00 |

(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 | | | |
| 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 |

107

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 | 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 | | | | |
| | | | | | | | | | M/S Mahesh computer services, No.43, 1 st 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, Darfoodis Apartments Jakkur plantation Yalahanka Bangalore-560064 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | 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 | - | - | - | - | - | - | - | | | | |
| | Grand Total | - | - | 56310-00 | - | 51880-00 | - | 46170-00 | | | | |

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
Vivekananda Degree College for Women
Mahalakshmi Layout
Bengaluru - 560 096

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

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

442

**Eastern Book Company
Private Limited**

5-B, ATMA RAM HOUSE, 1 TOLSTOY MARG,
CONNAUGHT PLACE, NEW DELHI-110001
PHONE: +91-11-45752323 FAX: +91-11-41504440
E-mail: sales@scoonline.com

To

The Principal


Vivekananda College of Law
12/1, 3rd Cross, Maruthi Extension
GAYATHRI NAGAR - 560 021 BANGALORE

Subs. Inv. No: 2017/10801B Dt. 19.12.2017

Your Ref:

2017-18

SUBSCRIPTION INVOICE - Multi User - 20 Users

| S.No. | Particulars | Rate (in Rs.) | Qty | Amount (in Rs.) |
|-------|--|---------------|-----|-----------------|
| 1. |  SCC OnLine® Web Edition – PLATINUM PLUS Annual Subscription – Multi User – IP Access - 20 Users Comprising: Indian Law <ul style="list-style-type: none"> Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) Privy Council (1836-1950) with TruePrint™ Federal Court (1939-1950) with TruePrint™ All High Courts (with Selective TruePrint™) Central Statutes with Rules, Regulations, Orders, Schemes etc. Journal Articles (from SCC, LW, NUJS, SAL etc) Law Commission Reports & Constituent Assembly Debates Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) Foreign Law and International Law <ul style="list-style-type: none"> English Law (ICLR Reports LR, WLR & Bus LR) with TruePrints™ Supreme Court of United States (1754-2016) Supreme Court of Canada (1876-2016) Singapore Law Reports with PDF (1932-2016) Constitutional Court of South Africa (1995-2016) Bangladesh Legal Decisions with TruePrints™ International Treaties and Conventions | 68,000 | 01 | |
| | Special Offer for College/University/Institution SCC OnLine® Web Edition – PLATINUM PLUS Annual Subscription – Multi User – IP Access – 20 Users | 51,000 | 01 | 51,000.00 |

Seen
S. Jeyapalan
Vice-President
JES
Incharge Member VCL
Bengaluru-21
26/12/17

For orders received on or before Dec 31, 2017 with 100% payment
For complete details of available law databases, please click the "Data Coverage" tab on www.scoonline.com

TERMS & CONDITIONS:

1. Payment terms - 100% advance along with order
2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make Online payment on our website www.scoonline.com
3. Validity - Dec 31, 2017
4. Other standard terms and conditions as overleaf
5. Activation - 48 hours from receipt of confirmed order along with full payment
6. GST IN - 07AAACE5782E1ZP

GST (@18%)

9,180.00

TOTAL

60,180.00

E. & O.E.

after giving demo to the management representative and the principal it was decided to go

Signature
19/12/17

Subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

Subs Inv. 2017 - DUC

for platinum plus (20 users) and IP based, which requires Static IP which has to be provided by the institution for the contract will affect from a Jan

19/12/17
Principal

TERMS AND CONDITIONS

1. EBC Publishing Pvt. Ltd., Lucknow is the Publisher of legal information made accessible through a Website ("the Service") available on the URL <http://www.scconline.com> or on any other web URL as may be determined later ("Website"). "SCC OnLine" and "Case Files" are the trademarks / trade names owned by the said Publisher. "Supreme Court Cases", "Supreme Court Cases (Cris)", "Supreme Court Cases (L&S)", "Supreme Court Cases (Tax)", "Administrative Tribunal Cases", "The Law Reports", "The Weekly Law Reports", "The Business Law Reports", "Maharashtra Law Journal", "Madhya Pradesh Law Journal", "Calcutta High Court Notes", "Current Tamil Nadu Cases", "Law Weekly", "Labour Law Notes", "Andhra Pradesh Law Journal", "Allahabad Law Reports", "All India Cases", "Indian Factories and Labour Reports", "Indian Civil Cases", "Services Law Reporter" and "Delhi Reported Judgments" are trademarks / trade names of various publishers ("Licensor(s)") who publish these journals / periodicals and have licensed their content to the Publisher.

2. Payment of the full licence fee for a subscription package defined in the retail invoice (the "Package") will entitle the party subscribing to the Service (the "Licensee") to a non-transferable, non-exclusive licence (the "Licence") for the period of the validity of the package to use the information database comprising data and wherever applicable the facsimile of the pages as published ("TruePrints") in

- (a) "Supreme Court Cases" for the period 1969 - till date
- (b) Judgments and casenotes of the Supreme Court for those judgments not published in the Supreme Court Cases
- (c) "The Indian Appeals" for the period 1872 - 1949
- (d) "The Law Reports" for the period 1865 - till date
- (e) "The Weekly Law Reports" for the period 1953 - till date
- (f) "The Business Law Reports" for the period January, 2007 - till date
- (g) "Maharashtra Law Journal" for the period 1960 - till date
- (h) "Madhya Pradesh Law Journal" for the period 1956 - till date
- (i) "Calcutta High Court Notes" for the period 1974 - till date
- (j) "Current Tamil Nadu Cases" for the period 1995 - till date
- (k) "Law Weekly" for the period 1914 - till date
- (l) "Labour Law Notes" for the period 1972 - till date
- (m) "Andhra Pradesh Law Journal" for the period 1969 - till date
- (n) "Allahabad Law Reports" for the period 1975 - till date
- (o) "All India Cases" for the period 2003 - till date
- (p) "Indian Factories and Labour Reports" for the period 1950 - till date
- (q) "Indian Civil Cases" for the period 1996 - till date
- (r) "Services Law Reporter" for the period 1950 - till date
- (s) "Delhi Reported Judgments" for the period 1980 - till date
- (t) Central Acts and Rules
- (u) Constituent Assembly Debates
- (v) Reports of the Law Commission of India and other such bodies / organizations
- (w) Bilateral / Multilateral / International Treaties and Conventions.

And any such data or material added in a future date ("Database").

3. The licence fee paid is non-refundable. All taxes, fees and duties existing and / or subsequently imposed are to be borne by the Licensee.

4. The Licence is for the limited purposes of carrying out: (a) academic or educational research or study; (b) providing academic or educational instructions to students; or (c) carrying out legal research and study in connection with a lawful profession or vocation only ("Permitted Purposes"), and the Licensee shall not commercially exploit the Database in any way. A separate licence agreement is required to commercially use or exploit the Database.

5. The Database may only be accessed and used by the Licensee and by persons permitted to do so by the Licensee in accordance with these Terms and Conditions (the "Authorized Users") and such access and use by the Licensee or the persons so authorized by him shall constitute an acceptance of these Terms and Conditions (the "End User Licence Agreement").

6. The Licensee acknowledges and agrees that the copyright in the Database vests solely in the Publisher / Licensor(s), and the Publisher / Licensor(s) retains title to and ownership of the original and all copies of its journals / periodicals / books, regardless of the form or media in or on which the original or other copies may exist, and the Publisher / Licensor(s) have the sole and exclusive rights to grant this Licence. The Publisher also holds ownership and copyright in the software used to run the Service and any other software created by it for this purpose.

7. This Licence is not a sale of the original or of any copy of the contents of the Database and nothing in the Licence is to be construed as granting or otherwise transferring to the Licensee any copyrights or ownership interest whatsoever in the Database. Except for personal use and in

accordance with the Permitted Purposes, taking out extracts from the Database or making copies thereof, their sale or republication in any manner whatsoever is prohibited. The Licensee shall not be permitted to make any modifications to the Database or to create derivative works based on the Database.

8. The Licensee shall not (and shall not permit any third party to) (x) remove, obliterate, conceal or obscure any copyright notice or other proprietary notices contained in the Database or use the Database in any way that infringes the copyrights or other proprietary interests in the same; (y) modify, adapt, or make any alterations, additions or amendments, translate, reverse engineer, decompile or disassemble the Database or the software used to run it or create derivative works based on them, other than to the extent permitted by applicable laws; (z) combine the whole or any part of the Database with any other software, data or material.

9. The Publisher may, in their sole discretion, in the following cases cancel the Licence: (a) violation of the terms of the Licence, or (b) any misuse or overuse of the Database by the Licensee, his / its employees, partners, associates, servants and agents, and no part of the Licence fee would be refundable on such cancellation.

10. On termination or expiry of the Licence, the Licensee shall immediately cease to have any rights or licence in respect of the Database or any part of it.

11. While all reasonable care has been taken to ensure accuracy and completeness of the Database, the Publisher / Licensor(s) or its / their agents shall not be liable in any manner for any mistake or omission in the Database or for any action taken or omitted to be taken or advice rendered or accepted on the basis of the Database or for any consequential loss or inconvenience arising therefrom. The Licensee acknowledges and agrees that the Database is to be used only as a reference aid and is not intended to be a substitute for the exercise of professional judgment by the Authorized User(s).

12. Neither the Publisher / Licensor nor its / their agents shall be liable for failure to perform its / their obligations if the failures result from an act of God, an act of Government, other authorities or statutory undertakings, fire, explosion, accident, power failure, equipment or systems failure, industrial dispute or anything beyond the Publisher / Licensor's control.

13. The Publisher / Licensor(s) shall not be liable for any indirect, incidental or consequential loss, loss of profit, revenue, data or goodwill howsoever arising suffered by the Licensee arising under or in connection with these terms or conditions (including without limitation in respect of the Licensee's use or misuse of, or inability to use the Database or any part of it) or for any wasted management time, costs or expenses arising from such damage or loss.

14. All rights not expressly granted herein are reserved.

15. The Licensee shall fully indemnify and hold the Publisher / Licensor(s) and its / their affiliates harmless for all costs, damages, losses and expenses (including all reasonably incurred legal expenses) whether arising in contract, tort, under statute (including in each case negligence) or otherwise incurred by the Publisher / Licensor(s) and its / their affiliates which arise in connection with any misuse by the Licensee, any Authorized User or any other third party, of the Database or any part of the database, or otherwise in connection with any breach by the Licensee of these terms and conditions.

16. Except as may be expressly permitted under these terms and conditions, the Licensee shall not assign, transfer, charge, sub-license, delegate, sell or dispose of in whole or in part the Licence and the rights and obligations of the Licensee thereunder on a temporary or permanent basis without the prior written consent of the Publisher, or otherwise do anything which goes beyond the scope of the rights granted to the Licensee under these terms and conditions.

17. This End User Agreement and its Terms and Conditions shall be governed by and construed in accordance with Indian law.

18. All disputes relating to this End User Licence Agreement and its Terms and Conditions or claims arising therefrom will be subject exclusively to the jurisdiction of courts / forums / tribunals at Delhi, India only.

19. Any forbearance or delay by the Publisher / Licensor(s) in enforcing any provisions of these terms and conditions or any of its rights under them shall not be construed as a waiver of such provisions or its rights thereafter to enforce the same.

20. The Terms and Conditions are subject to change without notice. Please check for the latest Terms and Conditions at www.scconline.com/termsandconditions.aspx

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From:

Secretary

To:

The Principal

Ref. No.: JES / 1221 / 2017-18

VCL Date: 5/1/18

ORDER

Sub: Permission to the Principal, VCL to place order on M/s Eastern Book Company Private Limited for subscription of SCC Online Web Edition

- Ref: 1. Order no. JES/358/2017-18 dated 30.06.2017
2. Proceedings of the negotiation meeting held on 19.12.2017
3. Proposal of the Principal, VCL dated 26.12.2017

In continuation to this office order cited under reference (1) and further to the recommendations of the negotiation meeting cited under reference (2), permission is accorded to the Principal, VCL to place order on M/s Eastern Book Company Private Limited for subscription of **SCC Online Web Edition - PLATINUM PLUS with 20 users** at a negotiated cost of **Rs.60,180/- inclusive of all taxes** for a period of 1 year from **01.01.2018 to 31.12.2018.**

H.G. Balagopal
H.G. Balagopal
Secretary

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref. No.: JES / 358/2017-18

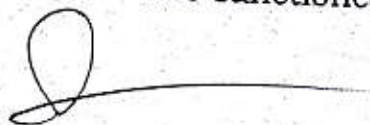
ORDER

Date: 30/6/17

Sub: Proceedings of the GC meeting of VCL held on 14.06.2017

Ref: Decision of the MC dated 17-06-2017

1. MC read and recorded the proceedings of the last Governing Council meeting held on 01.02.2017. MC with reference to Item No. 2, wherein it was mentioned that the Principal has to encourage other teaching faculty to attend Seminars, workshops in their specialized areas, the Principal informed that the advisory decision is being implemented and invited the members for a colloquium on 15th June 2017 at 10.30 a.m. where the teachers would make a presentation on their respective papers which they have presented in various National/State Level seminars.
2. MC noted and appreciated the no. of activities conducted during the even semester by the college from 1.2.2017 till date.
3. MC noted the results of KSLU exams of Dec.2016/Jan. 2017 and instructed the Principal that results have to be improved and while furnishing the details of the results, the name of the subject teacher should also be furnished.
4. With regard to annual increment to non-teaching staff which falls due in July 2017, MC directed the Principal to arrange for interaction with the review committee shortly.
5. MC resolved to permit the Principal, VCL to apply for inclusion of college under UGC 2(f) and 12(b) of UGC Act 1956. Further it was resolved to authorize the Secretary, JES to sign the bond and to fulfil other related work formalities.
6. MC approved permitting the Principal, VCL to purchase Bar Review as per the direction of the BCI and also sanctioned Rs.16,000/- + bank charges towards the same.
7. MC resolved to permit the Principal, VCL to subscribe for SCC online after demonstration carried out by Regional Manager, of Eastern Book Co. Pvt. Ltd in front of the faculty w.e.f. August 2017 and also sanctioned payment towards its



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

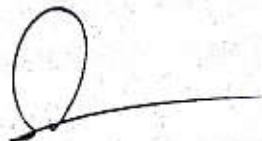
From:

To:

Ref. No.: JES/ 358/2017-18

Date: 30/6/17

- subscription at a cost of Rs.93,160/- after due negotiation by the Chairman, Purchase Committee.
8. With regard to Implementation of E-Library systems, MC resolved sanctioning Rs.90,000/- (approximately) towards typing and barcode label printing and pasting and Rs.32,000/- (approximately) towards purchase of barcode printer and barcode scanner and the Principal was informed to arrange for negotiation of the same. Further MC informed the Principal VCL: to pursue the matter with Sri. Vijaya Kumar, Librarian, VKIT
 9. MC resolved to transfer Rs.4,62,497/- to the joint account of Principal and Joint Director, Collegiate Education. Further MC directed the Principal to examine the proportion of amount which may be spent under various heads, as per the departmental guidelines and to make use of the same.
 - 10 MC resolved to sanction additional expenditure of Rs.6,876/- over and above the sanctioned amount of Rs.1,00,000/- for purchase of law books.
 11. MC directed the Principal, VCL to negotiate for both the Automatic Space Reversing Switch device and Kone Emergency Risky device in order to prevent accidental stoppage of lift during power cut.
 12. MC resolved to permit the Principal, VCL to apply for permanent affiliation for both 3-year LL.B. and 5-year B.A. LL.B. courses from the academic year 2018-19 and to pay the requisite fee as notified by the University.
 13. MC approved to start B.Com LL.B. course from the next academic year 2018-19. Provided there is no financial implication to JES.



Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From:

To:

Ref. No.: JES / 358/2017-18

Date: 30/6/17

14. MC unanimously resolved to start LL.M. course from the next academic year, i.e., 2018-19 and to appoint qualified teachers as per the UGC requirement.
15. MC resolved opening of an S.B. Account in the name of the Secretary, JES in SBI, Gayathrinagar Branch for related transactions.


C.N. Manche Gowda
Secretary



Manupatra Information Solutions Pvt. Ltd.


Regd. Off: E-192, New Rajender Nagar, New Delhi-60
 Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
 Tel: 91-120-4014444/515 Fax: 91-120-4014512
 Email: contact@manupatra.com
 Web: www.manupatra.com
 PAN NO. : AACCM5884H
 GST Reg. No.: 09AACCM5884H1Z2
 SAC Code: 99B431, Toll Free: 1800.103.3550

THIS IS NOT A TAX INVOICE

Proforma Invoice

| | | | |
|---|------------------|-------------------------------|--|
| Date : 27-January-2020 | <i>2019-20</i> | Manupatra Contact | |
| Name : Vivekananda College of Law | | RM: Krishna Tallam | |
| Contact Person : Mr. Kempe Gowda, Prinicpal | | Mobile: +91-8867496836 | |
| Address : #12/1, 3rd Cross, Maruthi Extension, Gayathrinagar | | Zone Head: C Patil | |
| City : Bangalore - 560021 | PAN NO. : | Mobile: +91-9845062022 | |
| PhoneNo : +91.80.23323303 23123775 | GSTIN : | | |

| S. No. | Description | Unit Price ₹ | Total ₹ |
|--------|---|--------------|-----------|
| 1 | Annual Subscription Online Database <u>Module - Full Site</u> New for Period : Start date : Expiry date : 2 Users. Primary User @ Rs. 48300/- & Addl User @ Rs. 24150/- (50% Discount on Primary User). Note: Additional user discount is applicable subject to the Primary user account being Active. | 61,398.00 | 61,398.00 |


 Authorised Signatory

| | |
|-----------------------|------------------|
| Sub Total : | 61,398.00 |
| IGST @ 18% : | 11,051.64 |
| CGST 9% : | 0.00 |
| SGST 9% : | 0.00 |
| Total Amount : | 72,450 |

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.
 NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
 Account No.: 003105061067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

Note:
 1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECSRTGS.
 2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
 4. In the event of cash being handed over, it will be at the sole responsibility of the client.
 5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.

*Representative of Manupatra Info Solutions has signed for Rs 71000/- include
 all taxes.*
ya
Signature of C. Patil 24/2/20-20
Principal 24/2/2020



Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-4014444/521 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN NO. : AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 997331, Toll Free: 1800 103 3550

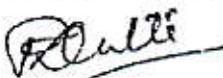
THIS IS NOT A TAX INVOICE

HRD
2020-21

Proforma Invoice

| | |
|---|-------------------------------|
| Date : 17-September-2021 | Manupatra Contact |
| Name : Vivekananda College of Law | |
| Contact Person : Mr. Kempe Gowda, Prinicipal | RM: Krishna Tallam |
| Address : #12/1, 3rd Cross, Maruthi Extension, Gayathrinagar | Mobile: +91-8867496836 |
| City : Bangalore - 560021 | Zone Head: C Patil ✓ |
| PhoneNo : +91.80.23323303, 23123775 | Mobile: +91-9845062022 |
| PAN NO. : | |
| GSTIN : | |

| S. No. | Description | Unit Price | Total |
|--------|--|------------|-----------|
| 1 | Annual Subscription Online Database <u>Module - Full Site</u> New for Period : Start date : Expiry date : 2 Users. Note: Additional user discount is applicable subject to the Primary user account being Active. | 61,398.00 | 61,398.00 |


Authorised Signatory

| | |
|-----------------------|---------------|
| Sub Total : | 61,398.00 |
| IGST @ 18% : | 11,051.64 |
| CGST 9% : | 0.00 |
| SGST 9% : | 0.00 |
| Total Amount : | 72,450 |

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.
NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
Account No.: 003105001067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110279005

Note:

- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.

2018-19 :

2 licenses
3 users :

72,450 ✓
96,300
48,300

F 22
= 135

Scanned

Date: 30-3-2023.

| Rate (RS) | Amount | Tax Amount | Include Tax Amount | Name Sup |
|-----------|------------|------------------|--------------------|----------|
| 6999 = w | 10,498 = w | 1259.82 | 11,758.32 | |
| 485 = w | 7,275 = w | 873.00 | 8,148 = w | |
| 99 = w | 291 = w | 106.92 | 997 = 92 | |
| 800 = w | 3600 = w | 432 = w | 4032 = w | |
| 1265 = w | 5692 = 50 | 683 = 10 | 6375 = 60 | |
| 135 = w | 506 = 25 | 60 = 78 | 567 = 01 | |
| 60 = w | 900 = w | 162 = w | 1062 = w | |
| 150 = w | 562 = 50 | 67 = 50 | 630 = w | |
| 399 = w | 1496 = 25 | 179 = 56 | 1675 = 81 | |
| | | <u>3824 = 66</u> | <u>31422 = w</u> | |

Total Amount: 41,896 = w

Discount 25 % 10,474 = w

31422 = w

G.S.T. Amount 3824 = 66

payble Amount: 35,246 = 66

05/05/2023

Principal

Vivekananda College Of Law
Bengaluru-560 021

Principal


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

Sandingan

purchase of Sports Articles

14

| <u>L. No</u> | <u>Name of the Sports Articles</u> | <u>No. of Articles</u> | <u>Rate</u> |
|--------------|---|------------------------|-------------|
| 1. | Cricket- Kit Bag | 01. No. | 2300 = |
| 2. | Cricket leather ball (S.G) | 24 No's | 419 = |
| 3. | Cricket Tennis Ball [vicky] | 30. No's | 95 = |
| 4. | Shuttle Racquet- Yonex GR(303) | 05 No's | 750 = |
| 5. | Shuttle Racquet- Yonex 7000-1 | 05 No's | 1925 = |
| 6. | Shuttle Cocks Yonex Maris. 350. | 07 No's | 1120 = |
| 7. | Shuttle Cocks Super Fine | 03 No's | 980 = |
| 8. | Javelin Nelco (600 ghm) | 01 | 1300 = |
| 9. | Javelin Nelco (800 ghm) | 01 | 1450 = |
| 10. | High Jump stand (Nelco) | 01 | 8500 = |
| 11. | T.T. Bat (Stag 5 star) | 07 No's | 950 = |
| 12. | T.T. Ball (Stag 3 star 40+) | 06 Box | 450 = |
| 13. | Knee cap (Kabaddi) | 15 No's | 60 = |
| 14. | Anklet [Kabaddi] | 10 No's | 60 = |
| 15. | Foot ball Shin pad (mitado) | 08 No's | 250 = |
| 16. | Foot ball Shinpad (cosco) | 02 No's | 260 = |
| 17. | Bating Inner Glouse (S.G) | 10. No's | 179 = |
| 18. | Wicket Keeper Inner Glouse (S.G) | 02 No's | 649 = |
| 19. | Cricket Tennis Ball Bat | 04 No's | 1399 = |
| 20. | Cricket Bat [leatherball] English willow. ss. | 02 No's | 8040 = |
| 21. | Carrom [Strickers] | 10 No's | 75 = |
| 22. | Volleyball (cosco) | 03 No's | 1580 = |


 H. K. S. Balagopal
 Director,
 Physical Education Section

checked
 kept
 30/3/22


 Principal

VIVEKANANDA COLLEGE OF LAW
 11-12/1, 3rd Cross, Maruthi Extn
 Gayathri Nagar, Bengaluru-560 021

H. K. S. Balagopal
 Chairman Sports
 30.3.22
 H. K. S. Balagopal

n the year 2021-2022.
Date: 29/03/2022.

15

| Amount | Tax Amount | Include Tax Amount | Name of the Supplier. |
|----------|-----------------|--------------------|---|
| 1710.00 | 307.80 | 2017.80. | Rhythmic Sealing Company Gandhinagar, Bengaluru. |
| 7542.00 | 905.04 | 8,447.04. | |
| 2137.50 | 256.50 | 2394.00 | |
| 2812.50 | 337.50 | 3150.00 | |
| 7218.75 | 866.26 | 8,085.01 | |
| 5880.00 | 705.60 | 6585.60 | |
| 2205.00 | 264.60 | 2469.60. | |
| 975.00 | 175.50 | 1150.50 | |
| 1087.50 | 195.76 | 1283.26 | |
| 6375.00 | 785.00 | 7140.00 | |
| 4987.50 | 598.50 | 5586.00 | |
| 2025.00 | 243.00 | 2268.00 | |
| 675.00 | 33.76 | 708.76 | |
| 450.00 | 22.50 | 472.50. | |
| 1500.00 | 180.00 | 1680.00 | |
| 390.00 | 46.80 | 436.80 | |
| 1342.50 | 161.10 | 1503.60. | |
| 973.50 | 116.82 | 1090.32. | |
| 4197.00 | 503.64 | 4,700.64 | |
| 12060.00 | 1447.20 | 13,507.20 | |
| 562.50 | 67.50 | 630.00 | |
| 3555.00 | 426.60 | 3981.00 | |
| | <u>8626.98.</u> | <u>79,288.23</u> | |

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

Total Amount : 94,214.00

25% Discount : 23,553.00

70,661.00

G.S.T

8626.98


Principal

Vivekananda College Of Law

Bengaluru-560 021

| <u>Sl. No</u> | <u>Name of the Sports Articles</u> | <u>No. of Art</u> |
|---------------|--|-------------------|
| 1. | Cricket- leather Bat (S.G.) | 02 No |
| 2. | Cricket- leather Ball [S.F] | 20. No |
| 3 | Tennis Ball [vicky] | 12 N |
| 4. | Shuttle Racquet- Yonex SR 303 | 06 N |
| 5 | Shuttle cock, Yonex ^{maxis} 350 | 06 |
| 6 | Batting Inner Gloves (SF) | 05 |
| 7 | cover of 9 Inch | 20 |
| 8 | Abdomen Guard | 05 |
| 9 | Chess set Mikando | 05 |

H. C. A. N. A.

physical Education Director

Principal

VIVEKANANDA COLLEGE O
12/1, 3rd Cross, Maruthi
Gayathri Nagar, Bengaluru-56

purchase of Sports Articles

12

Sl. No

Name of the Sports articles

1. Shuttle cock Yonex (maxis-350)
2. Shuttle cock Yonex (Tournament quality)
3. Shuttle net.
4. Table Tennis Racket [Stiga]
5. Volleyball net [Gupta match quality]
6. Football (Nivia)
7. Shuttle Racket (Yonex)
8. Table Tennis Ball [Stag 40+ white]
9. Tennikoit Ring
10. Throwball net [Gupta match quality]
11. Stumps set plastic
12. Chess Clock [Nivia]
13. Tennis Ball (Vicky)
14. Cricket Bat (Wooden plain)
15. Relay Batton (Nelio). set of 8 nos
16. Basket-Ball (Cosco)
17. Cricket Bating inner Ghouse

[Signature]
Physical Education Director
03/4/2019

[Signature]
Principal

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

In the year 2018-19.

Date: 30/3/2019.

13

| no of sports articles | Rate (₹) | Total Amount | Name of the Supplier. |
|-----------------------|----------|------------------|---|
| 03 Box | 1040 = ₹ | 3120 = ₹ | Ideal Sports. Balepete main Road, Bengaluru. |
| 02 Box | 1925 = ₹ | 3850 = ₹ | |
| 01 No | 2150 = ₹ | 2150 = ₹ | |
| 02 No's | 490 = ₹ | 980 = ₹ | |
| 01 No | 1550 = ₹ | 1550 = ₹ | |
| 02 No's | 895 = ₹ | 1790 = ₹ | |
| 02 No's | 990 = ₹ | 1980 = ₹ | |
| 03 Boxes | 450 = ₹ | 1350 = ₹ | |
| 02 No's | 100 = ₹ | 200 = ₹ | |
| 01 No | 1450 = ₹ | 1450 = ₹ | |
| 02 Set | 675 = ₹ | 1350 = ₹ | |
| 01 No | 3980 = ₹ | 3980 = ₹ | |
| 03 Boxes | 480 = ₹ | 1440 = ₹ | |
| 02 No's | 345 = ₹ | 690 = ₹ | |
| 01 No | 790 = ₹ | 790 = ₹ | |
| 01 No | 1680 = ₹ | 1680 = ₹ | |
| 05 pair | 45 = ₹ | 225 = ₹ | |
| | | <u>28575 = ₹</u> | |

Less Discount - 6254 = ₹

Sub total - 22321 = ₹

CGST 6% 1339 = ₹

SGST 6% 1339 = ₹

Grand Total: 25000 = ₹

checked
3/4/19

g.m. - ready
10-4-19.

ಪ್ರಾಂಶುಪಾಲರು

ವಿವೇಕಾನಂದ ಶಾಸ್ತ್ರೀಯ ಶಾಲೆ

ಬೆಂಗಳೂರು-21,

Principal

VIVEKANANDA COLLEGE OF LAW

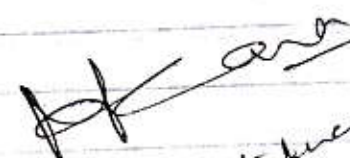
12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

Purchase of Sports Articles

10

| SL NO. | Name of the articles |
|--------|----------------------------------|
| 1. | Cricket-Bat (leather) |
| 2 | Cricket Bat (Tennis) |
| 3 | Cricket-Ball (Tennis vicky) |
| 4 | Cricket-Ball (leather SP yorker) |
| 5 | Helmet (SG) |
| 6 | Foot ball (Nivia) |
| 7 | Shuttle (vicky Jet-350) Nylon |
| 8 | Volleyball (Nivia @ 2000) |
| 9 | Shuttle (Silver 786 Feather) |
| 10 | Javelin throw |
| 11 | Discus |
| 12 | Wicket set |
| 13 | Nivia stop watch |


Physical Education Director

Principal

VIVEKANANDA COLLEGE
12/1, 3rd Cross, Maruthi
Gayathri Nagar, Bengaluru-5

in the year 2017-18.

11

Date: 4-4-2018.

| No of articles | Rate | Total amount | Name of the supplier: |
|----------------|----------|--------------|--------------------------------------|
| 03 | 1366 = ₹ | 4590 = ₹ | Twin Sports Yalahanka, Bengaluru. |
| 03 | 268 = ₹ | 900 = ₹ | |
| 15 | 54 = ₹ | 900 = ₹ | |
| 12 | 352 = ₹ | 4728 = ₹ | |
| 02 | 803 = ₹ | 1798 = ₹ | |
| 03 | 652 = ₹ | 2190 = ₹ | |
| 02 Box | 447 = ₹ | 1000 = ₹ | |
| 01 | 759 = ₹ | 850 = ₹ | |
| 02 Box | 358 = ₹ | 800 = ₹ | |
| 02 | 447 = ₹ | 1000 = ₹ | |
| 02 | 670 = ₹ | 1500 = ₹ | |
| 02 set | 402 = ₹ | 900 = ₹ | |
| 02 | 491 = ₹ | 1100 = ₹ | |

total before Tax = 19887 = ₹

CGST 6%

SGST 6%

Grand Total = 22273.00

Principal
9/10/18

Principal

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, Bangalore - 560 021