



VIVEKANANDA INSTITUTE OF TECHNOLOGY

An Institution of Janatha Education Society
Affiliated to Visvesvaraya Technological University, Belagavi &
Approved by AICTE, New Delhi



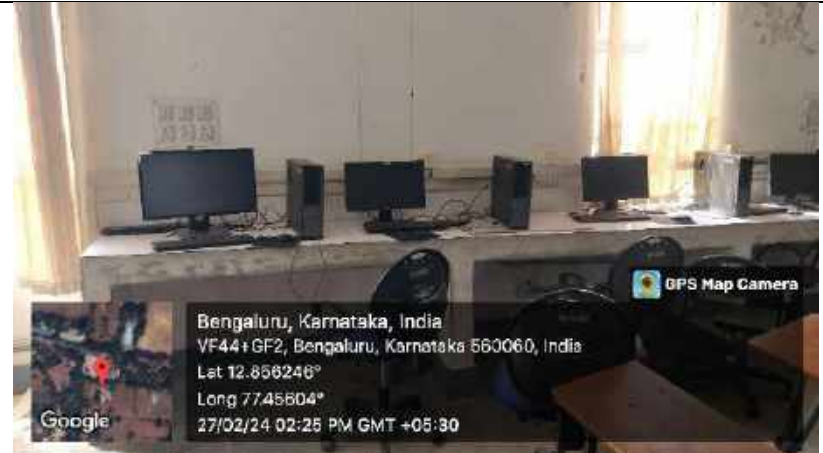
GEOTAGGED PHOTOS OF COMPUTERS

Sl. No.	Location	Quantity	GEOTAGGED PHOTOS
1	CAMD Lab, 2 nd floor, Mechanical block	1) DELL optiplex 3010 Processor : Intel(R) core (TM) i5 2500 CPU-64 bit processor /500 GB HDD /Ram:4 GB Quantity = 5 No's 2) DELL optiplex390 DT Intel(R) core (TM) i3 3220 CPU-64 bit processor / 500GB HDD Ram:4 GB Quantity = 12 No's Invoice no.017 dated 09.05.2012	



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2	CSE-009, Ground floor, CSE block	Dell Desktop Optiplex 3050 – 30 No's Dell Vostro 3670 (Core i5 8 th Gen, 8 GB RAM, 1TB HDD, DVD, DOS) – 30 No's Invoice No. BCT/1819/13309 Dated 18-Mar- 2019	 <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.8563° Long 77.45536° 27/02/24 02:35 PM GMT +05:30</p>  <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.8563° Long 77.45536° 27/02/24 02:36 PM GMT +05:30</p>  <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.8563° Long 77.45536° 27/02/24 02:36 PM GMT +05:30</p>
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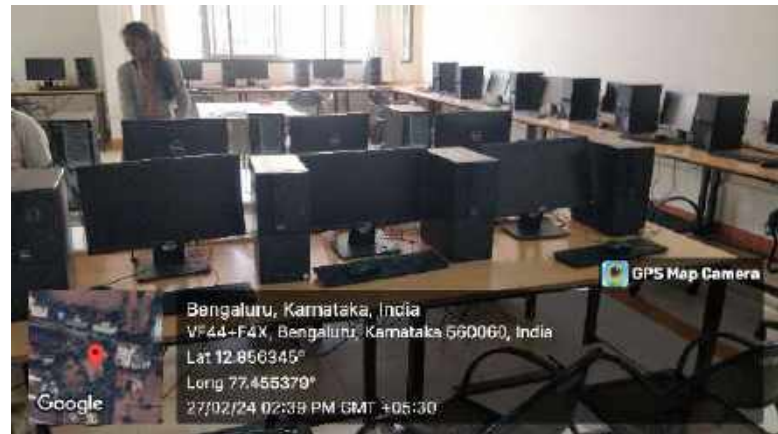
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3	CSE-008, Ground floor, CSE block	HP dx 2480 Model (Intel Core 2 Duo, 2.67 GHz, 160 GB HDD, 1 GB RAM) – 50 No's	 <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.856278° Long 77.456352° 27/02/24 02:43 PM GMT +05:30</p>  <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.856291° Long 77.455323° 27/02/24 02:43 PM GMT +05:30</p>  <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.856306° Long 77.456326° 27/02/24 02:43 PM GMT +05:30</p>
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			<p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.856293° Long 77.455373° 27/02/24 02:47 PM GMT +05:30</p>
4	VGST Room 1 st floor, CSE block	HP dx 2480 Model (Intel Core 2 Duo, 2.67 GHz, 160 GB HDD, 1 GB RAM) – 10 No's	<p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.866231° Long 77.466307° 27/02/24 04:00 PM GMT +05:30</p> <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.866307° Long 77.456276° 27/02/24 04:01 PM GMT +05:30</p>



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			 <p>Bengaluru, Karnataka, India VF44+F4R, Bengaluru, Karnataka 560060, India Lat 12.856339° Long 77.455208° 27/02/24 04:01 PM GMT +05:30</p>
5	ISE-007, Ground floor, CSE block	No. of Systems: 40 Intel® Core™ 2DuoCPU, i3, RAM- 2GB, 32 bits Dell Optiplex Desktop No. of Systems: 20 Invoice No. 113557/ITBR2223 Dated 02/02/2023	 <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.856252° Long 77.4554° 27/02/24 03:05 PM GMT +05:30</p>  <p>Bengaluru, Karnataka, India VF44+F4X, Bengaluru, Karnataka 560060, India Lat 12.856252° Long 77.4554° 27/02/24 03:05 PM GMT +05:30</p>



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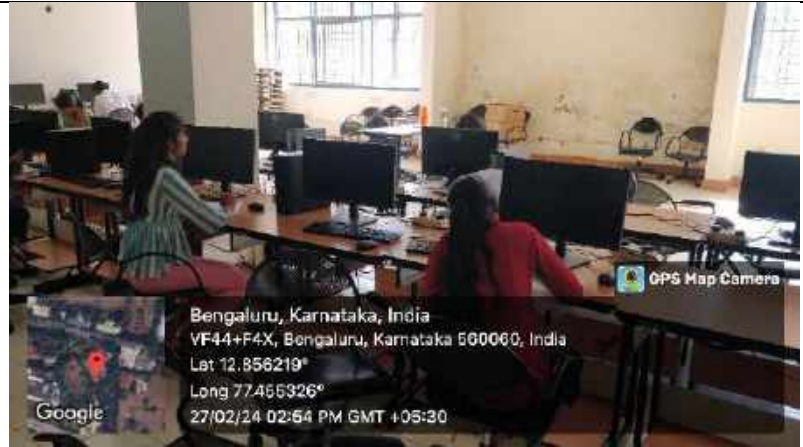


6	CSE block, AIML Lab, 1 st Floor, Room-106	<p>Dell Precision Base Work Station Intel® Core™, i7, RAM- 16GB, 64 bits</p> <p>Quantity = 40 No's</p> <p>Invoice No. 113557/ITBR2223 Dated 02/02/2023</p>	<p>The table contains three photographs of computer workstations in a lab. Each photograph includes a GPS overlay with the following information: Bengaluru, Karnataka, India; VF44+F4X, Bengaluru, Karnataka 560060, India; Lat 12.856218°; Long 77.456329°; 27/02/24 02:54 PM GMT +05:30. The first photo shows two people at workstations. The second photo shows a person at a workstation. The third photo shows a person at a workstation.</p>
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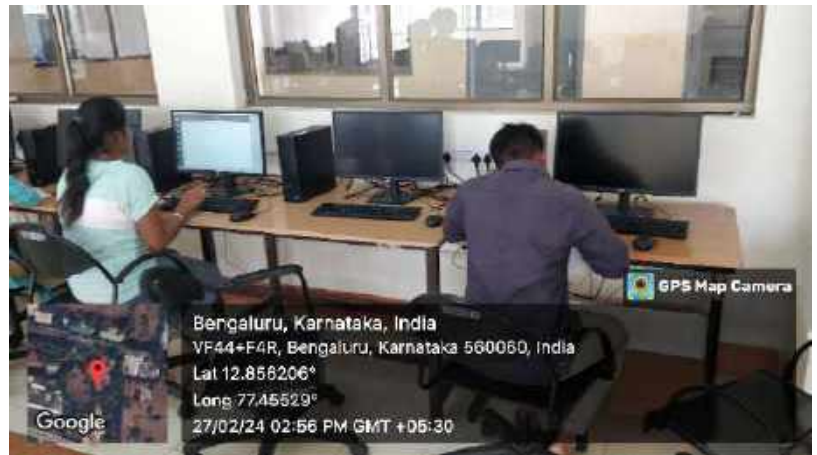
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7 Communication lab, 1st floor,
ECE block
VLSI Lab, 2nd floor, ECE block
HP pro 3330 - i5 processor/ 4GB
RAM / 500 GB
Quantity = 11 No's

HP Compaq Dx-2000, 512 Mb
RAM, 160 GB HDD
Quantity = 5 No's





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Sl. No.	Location	Quantity	GEOTAGGED PHOTOS
8	2 nd floor, ECE block	HP Compaq Dx-2480 - Core 2 Duo processor/ 1GB RAM / 160 GB HDD Quantity = 24 No's Dell Optiplex 380 - 2GB RAM, 320 GB HDD Quantity = 6 No's Dell Vostro 3268, i5 processor, 1TB HD, 8GB RAM Quantity = 10 No's Invoice No. DC/717/17-18 Dated 24-Feb-2018	



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CAD Lab, Basement floor, Civil block

11	CAD Lab, Basement floor, Civil block	Invoice No. 0343 dated 14- Sep-2015 Dell Optiplex 3020 SFF – i5 processor, 4 GB RAM, 500 GB HDD Quantity = 23 No's	 
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2023/1

TAX INVOICE



BINARY SYSTEMS PVT LTD
 No.18, Imperial Court, Cunningham Road,
 Bangalore - 560052 Ph: 080-22266630
 Email: info@binaryindia.com
 GSTIN:29AAACB6047P127, PAN:AAACB6047P,
 CIN :UB0903KA1986PTC007846, MSMED Reg.No:290202200450,

Invoice No	Invoice Date
113557 / ITBR2223	02/02/2023
Terms of Payment: Net 7 Day	
Customer Ref: PO NO, VKIT/ADMIN/DELL/2022-23/928 DTD: 13.01.2023	
Tax payable on RCM: No	

Bill to: **VIVEKANANDA INSTITUTE OF TECHNOLOGY**
 KUMBALAGODU POST
 GUDIMAVU, KENCERI HOBLI
 BANGALORE 560074
 Contact Name: Ph No:

Ship to: **VIVEKANANDA INSTITUTE OF TECHNOLOGY**
 KUMBALAGODU POST
 GUDIMAVU, KENCERI HOBLI
 BANGALORE 560074
 Contact Name: Ph No:

No	Item Description	HSN/SAC	Qty	UOM	Unit Price	Amount
1	DELL PRECISION 3460 SFF CTO BASE WORKSTATION3460 Dell Precision 3460 SFF Workstation, Intel Core i7-12700 processor (25MB Cache, 12 Core (8P+4E), 2.1GHz to 4.9GHz (85W)) TDP, 16GB (2x8GB) DDR5 4800MHz, SO-DIMM, Non-ECC, Nvidia T400 4GB Graphic Card, M.2 256GB PCIe NVMe Class 35 Solid State Drive, Intel Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.2 Wireless Card, Dell MS 115 Wired Mouse Black, Dell Wired Keyboard KB216 Black (English) - US International, Windows 11 Home, Single Language English, 5Yr Onsite Warranty 35NR9V3, 56NR9V3, 95NR9V3, 25NR9V3, 75NR9V3, H5NR9V3, 65NR9V3, F4NR9V3, 85NR9V3, H78G7V3, B5NR9V3, F78G7V3, D78G7V3, G5NR9V3, 488G7V3, 76NR9V3, D5NR9V3, C4NR9V3, 588G7V3, 56NR9V3, J78G7V3, C5NR9V3, D4NR9V3, 388G7V3, B4NR9V3, G4NR9V3, J5NR9V3, C78G7V3, 188G7V3, 45NR9V3, F5NR9V3, 16NR9V3, 36NR9V3, 288G7V3, 55NR9V3, H4NR9V3, 25NR9V3, 15NR9V3, J4NR9V3, 45NR9V3	8471.49.00	40	NOS	87160.00	3486400.00
2	DELL OPTIPLEX 3000 MICRO DESKTOP3000 MICRO Dell OptiPlex 3000 Micro Desktop Computer, i5-12500T (6 Cores/16MB/12T/2.0GHz to 4.4GHz/35W); supports Win 11/Win11 DGLinux, 16GB (1x16GB) DDR4 Non-ECC Memory, M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EM), Intel WiFi 5 1x1 9462ac Bluetooth 5.0 Wireless Card, Dell USB Optical Mouse-MS116 (EPEAT) - Black, Dell Wired Keyboard KB216 Black (English) - US International, Windows 11 Home, Single Language English, 5Yr Onsite Warranty E78G7V3, D68G7V3, 868G7V3, 868G7V3, C68G7V3, 978G7V3, 278G7V3, F68G7V3, 778G7V3, 668G7V3, 578G7V3, 968G7V3, 378G7V3, J68G7V3, 768G7V3, 878G7V3, 478G7V3, 178G7V3, H68G7V3, G68G7V3	8471.49.00	20	NOS	46800.00	932000.00
3	DELL 22 MONITOR - E2222HE2222H Dell 22 Monitor - E2222H Backlight Technology LED Panel Type VA (Vertical Alignment), Maximum Preset Resolution 1920 x 1080 at 60 Hz, 5 Years Warranty CRLNRS3, CWXNRS3, CWQR3, CTXNRS3, CY9PRS3, CM7PRS3, CXXPRS3, GT1NRS3, CY8QRS3, CY0PRS3, CX2MRS3, CXXNRS3, CXWNRS3, CMFPRS3, CW9PRS3, CY2NRS3, CWVQRS3, CY0NRS3, CY0QRS3, CY3NRS3, CLHNRS3, CFWNRS3, CY2QRS3, CXZNRS3, CXYPRS3, CXYMRS3, CW8QRS3, CXYNRS3, CMFNRS3, CY1PRS3, CWWPRS3, CY1NRS3, CXXQRS3, CWWORS3, CW9NRS3, CY4PRS3, CY3PRS3, CM8QRS3, CY3QRS3, CXVORS3	8526.00	40	NOS	9570.00	382800.00

We received Sealed closed 40 boxes (Dell Precision 3460), 20 boxes (Dell Optiplex 3000 Micro Desktop 3000 Micro), 40 boxes (Dell 22" Monitor - E2222HE2222H). These closed boxes we didn't open, just we received in closed boxes.

[Signature]

f. Anagali
 2/2/2023
 600, JSE



[Signature]
 02/02/2023



[Signature]
 09/10/2024
 VIVEKANANDA INSTITUTE OF TECHNOLOGY
 Bangalore - 560 074

[Signature]
 4:52pm

2023/2



BINARY SYSTEMS PVT LTD

No. 1B, Imperial Court, Cunningham Road,
Bangalore - 560052 Ph: 080-22266630
Email: info@binaryindia.com
GSTIN: 29AAACB6047P1Z7, PAN-AAACB6047P,
CIN : UB0903KA1985PTC007846, MSMED Reg.No:290202200450.

Invoice No	Invoice Date
113557 / ITBR2223	02/02/2023
Terms of Payment: Net 7 Day	
Customer Ref: PO NO. VKIT/ADMIN/DELL/2022-23/928 OTD: 13.01.2023	
Tax payable on RCM: No	

Bill to: **VIVEKANANDA INSTITUTE OF TECHNOLOGY**
 KUMBALAGODU POST
 GUDIMAVU, KENGERI HOBLI
 BANGALORE 560074
 Contact Name: _____

GST IN: 290000000000000

Ship to: **VIVEKANANDA INSTITUTE OF TECHNOLOGY**
 KUMBALAGODU POST
 GUDIMAVU, KENGERI HOBLI
 BANGALORE 560074
 Contact Name: _____

GST IN: 290000000000000

Ph No: _____

Ph No: _____



Gross Taxable Value	4801200.00
CGST@9%	432108.00
SGST@9%	432108.00

Terms and Conditions:

- a) Interest @24% PA will be charged on overdue bills.
- b) Warranty is as per manufacturers policy.
- c) No warranty on physically damaged or serial No.defaced goods.
- d) All warranty claims should be accompanied by the valid invoice copy.
- e) Subject to Bangalore jurisdiction only.

Handwritten signatures and initials:
 2/14/23
 U.S.P.W.

Amount in words: RUPEES FIFTY-SIXLAKHS SIXTY-FIVE THOUSAND FOUR HUNDRED SIXTEEN ONLY

Grand Total 5665416.00

Bank Details :

Name : Binary Systems Pvt Ltd
 Bank Name : Deutsche Bank
 Branch : MG Road, Bangalore 560001
 Account No : 000024721930019
 IFSC Code : DEUT0797BGL



Handwritten signature and date:
 09/01/2024
 Principal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CSE-2019/1

C TECHNOLOGIES PVT.LTD
 23/1, 2ND FLOOR, 1ST CROSS
 ROAD, NEAR POORNIMA THEATRE
 GALORE 560027
 :- 080-41245942/41240692
 Fax: 9992/7296/5208/5706/5616/8963
 IN/UID: 29AAFCB2235A1Z7
 Name : Karnataka, Code : 29
 U72200KA2010PTC052669
 Mail : accounts@bigctech.com
 ignee

KANANDA INSTITUTE OF TECHNOLOGY
 (VED BY AICTE, NEW DELHI AND AFFILIATED TO V.T.U BELGAUM)
 MAVU KUMBALAGODU POST, KENGERI HOBLI,
 GALORE-560074
 Website: WWW.VITB.AC.IN
 Email: principal@gmail.com
 Phone: 28437696/28437036/28457944
 IT No :
 State Name : Karnataka, Code : 29
 (if other than consignee)

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 (VED BY AICTE, NEW DELHI AND AFFILIATED TO V.T.U BELGAUM)
 MAVU KUMBALAGODU POST, KENGERI HOBLI,
 GALORE-560074
 Website: WWW.VITB.AC.IN
 Email: principal@gmail.com
 Phone: 28437696/28437036/28457944
 IT No :
 State Name : Karnataka, Code : 29

Invoice No. BCT/1819/13309	Dated 18-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VKIT/EST/2018-19/2151	Dated 1-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Sales Person SHARMILA	Contact Number 0
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
FSKTOP DELL VOSTRO 3670(CI5/8THG/8GB/1TB/DVD/DOS/3YR) IN: FVWQDV2 FVWTDV2 FVWXDV2 FVXQDV2 FVXTDV2 FVXXDV2 FVYQDV2 FVYTDV2 FVYXDV2 FVZQDV2 FVWRDV2 FVWVDV2 FVWYDV2 FVXRDV2 FVXVDV2 FVXYDV2 FVYRDV2 FVYVDV2 FVYYDV2 FVZRDV2 FVWSDV2 FVWWDV2 FVWZDV2 FVXSDV2 FVXWV2 FVXZDV2 FVYSDV2 FVYWV2 FVYZDV2 FVZSDV2 WITH 19 LED MONITOR	8471	30.00 nos	37,000.00	nos		11,10,000.00
OUTPUT CGST @9%						99,900.00
OUTPUT SGST @9%						99,900.00
Total		30.00 nos				₹ 13,09,800.00

Amount Chargeable (In words)

Thirteen Lakh Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,10,000.00	9%	99,900.00	9%	99,900.00	1,99,800.00
Total			99,900.00		99,900.00	1,99,800.00

Amount (In words) : **INR One Lakh Ninety Nine Thousand Eight Hundred Only**

Debit Balance:
 Amount : 13,09,800.00 Dr
 Credit Balance : 13,09,800.00 Dr

S. K. ...
 30/4/19

R...
 Principal
 09/04/2024
VIVEKANANDA INSTITUTE OF TECHNOLOGY
 Bangalore - 560 074

Company's PAN : **AAFCB2235A**

Company's Bank Details
 Bank Name : **HDFC Bank 0215**
 A/c No. : **00767630000215**
 Branch & IFS Code : **M.G.ROAD, BANGALORE-01 & HDFC0000075**
 for **BIG C TECHNOLOGIES PVT LTD**

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

Authorised Signatory

DAFFODIL COMPUTERS
 NO. 73RD CROSS PR LANE, SP
 ROAD BANGALORE -560002
 PH. +91-80-41654411 / MOB. +91-9342266622
 COSMIC:- 3532 / TT :- 3746
 GSTIN/UIN: 29AMGPB3315B1ZP
 State Name : Karnataka, Code : 29
 E-Mail : balraj.teamdc@gmail.com

Buyer
The Principal VKIT
 Gudimavu, Kumbalagodu Post, Kengeri Hobli,
 Bangalore-560074
 Ph: 080-28437696 / 28437036
 State Name : Karnataka, Code : 29

Invoice No. e-Sugam No. Dated
DC/717/17-18 1310 2104 1328 24-Feb-2018

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
Kengeri

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3268 DESKTOP GWBQZM2, GYWRQM2, GVHSQM2, GSWRQM2 GSFKQM2, GWLQZM2, GSTNQM2, GSFP1M2 GTYQQM2, GTLNQM2 Intel Core i5, 8GB Ram, 1TB Hard Disk Dos	8471	10 Nos.	29,000.00	Nos.		2,90,000.00
	Dell E1916HV Monitor 1ZY3NG2, 6SZ3NG2, BVZ3NG2, JY33NG2 HZY3NG3, 71Z3NG2, CZY3NG2, 60Z3NG2 3RZ3NG2, 4ZY3NG2	85285200	10 Nos.	4,900.00	Nos.		49,000.00
3	HP M126NW Printer CNBKKCC9K9 / CNBKKDBBF8	84433100	2 Nos.	10,593.50	Nos.		21,187.00
							3,60,187.00
							CGST 32,416.83
							SGST 32,416.83
							Round Off 0.34
Total			22 Nos.				₹ 4,25,021.00

[Handwritten Signature]
 6/3/18
 Authorised Signatory
 VIVEKANANDA INSTITUTE OF TECHNOLOGY

Amount Chargeable (in words) **INR Four Lakh Twenty Five Thousand Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,90,000.00	9%	26,100.00	9%	26,100.00	52,200.00
85285200	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
84433100	21,187.00	9%	1,906.83	9%	1,906.83	3,813.66
Total	3,60,187.00		32,416.83		32,416.83	64,833.66

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Thirty Three and Sixty Six paise Only**

Company's PAN : **AMGPB3316B**

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 : Vijaya Bank
 A/c No. : 100100301000091
 Branch & IFS Code : ADUGODI & VIJB0001001
 for DAFFODIL COMPUTERS

[Handwritten Signature]
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

[Handwritten Signature]
 Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
 Bangalore - 560 074

Stock Register

Stock Register

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
①	Dell precision 3460 SFF c/o Base work station 3460 Dell precision 3460 SFF Dell Core i7-12700 processor OS MS Office 12 Core (844E) 16 GB (2784E) 256 GB SSD Label with CE (64H2) 272 blue tooth 5.2 wireless card Dell MS116 wired mouse the black Dell wired keyboard KB216 black Single language English 5 pins USB keyboard		84749	40 87160.00	3486400.00		
	35NR9V3, 56NR9V3, 95NR9V3, 25NR9V3, 75NR9V3 H5NR9V3, 65NR9V3, F4NR9V3, 85NR9V3, H78G7V3 B5NR9V3, F78G7V3, D78G7V3, G5NR9V3, 488G7V3 76NR9V3, D5NR9V3, C4NR9V3, 588G7V3, 66NR9V3 578G7V3, C5NR9V3, D4NR9V3, 388G7V3, B6NR9V3 G4NR9V3, J5NR9V3, G78G7V3, 188G7V3, 45NR9V3 F5NR9V3, 16NR9V3, 36NR9V3, 288G7V3, S5NR9V3 H4NR9V3, 26NR9V3, 15NR9V3, J4NR9V3, 46NR9V3						
②	22 monitor - E2222H 1920x1080 Hz 5 years warranty		8528	40 819570.00	382800.00		
	CR1NR53, CW1NR53, CW6QR53, CT1NR53, CY9PR53, CM7PR53, CXP5R53, CT1MR53, CY8QR53, CY0PR53, CY2MR53, CY0MR53						

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	CX0NR53, CM6PR53, CW9PR53, CY2NR53, CW0VR53, CY0NR53, CY0QR53, CY3NR53, CL1NR53, CW0MR53, CY2AR53, CX2NR53, CXP5R53, CXYMR53, CW8QR53, CXYNR53, CM6NR53, CY1PR53, CW05PR53, CY1NR53, CXP5R53, CW0QR53, CW9NR53, CY4PR53, CY3PR53, CM8QR53, CY3QR53, CXP5R53						
	Gr. total = 31,26,400.00 ① 382,800.00 Gross taxable value = 38,09,200.00 CGST @ 9% = 3,48,228.00 SGST @ 9% = 3,48,228.00						

Grand total = 45,65,636.00

Rs. 45,65,636.00
 Rupees, Sixty five lakh sixty five thousand six hundred thirty six only.

BINARY SYSTEMS PVT. LTD.
 No. 18 Imperial Court, Cunningham road,
 Bangalore. 560052. Ph: 080-22266630.
 Email: info@binaryindia.com.

[Signature]
 SYSTEM ADMIN.

[Signature]
 HOD
 09/10/2024
 Principal

[Signature]
 PRINCIPAL.

Stock Register

ISE/Comp/2023/1

Stock Register

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MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	Bill no/Invoice no.	JES					Particulars
SL No.	Address of the company and date	Order no.					
	113557/ITCR2223						DELL OPTIPLEX 3000
	BINARY SYSTEMS PVT. LTD						MICRO DESKTOP 3000
	no.18, Imperial court, Cunningham Road, Bangalore-560052						MICRO
	Ph no: 080-23366630						Dell Optiplex 3000 Micro Desktop computer, i5-12500T (6 cores/18TB/12T/2.0GHz to 4.4GHz/35W) Supports (win 11/win 11 Dell Linux), 16GB (1x16GB) DDR4 non-ECC memory, m.2 2230 256GB PCIe NVMe class 35 solid state drive (EM), Intel WiFi-5 (X) 9460aac Bluetooth 5.0 wireless card, Dell USB optical mouse, 5 yr onsite warranty.
	02/02/2023						

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	Qty	Rate/Unit (In Rs)	Total Amount (In Rs)				Remarks
	20	46600.00	9,32,000.00				

P. Vanajabhi
 HOD, ISE
 (Dr. P. Vanajabhi)

P. Vanajabhi
 PRINCIPAL
 VIVEKANANDA INSTITUTE OF TECHNOLOGY
 Bangalore - 560 074

Invoice No: BCT/1819/13309

Dated: 18-Mar-2019

State Name: KARNATAKA, Code: 29, GSTIN/VIN: 29AAF CB2235A1Z7



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Stock Register

Article Sales Person: SHARMILA E-mail: accounts@bigetech.com

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Rem
--------------	-------------	---------------	-------------------	-------	--------------	---------------	-----

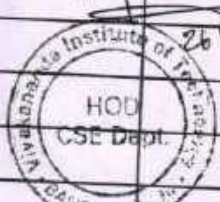
Suppliers Name & Address.

BEG C TECHNOLOGIES PVT. LTD,
 NO. 23/1, 2nd FLOOR, 1st CROSS,
 J.C. ROAD, NEAR POORNIMA THEATRE,
 Bangalore-560027, TEL: 080-41245942/41240692

SL.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	DISCT.	Amount
1	DESKTOP DELL VOSTRO 3670 (C15 I8THG/ 8GB/1TB/DVD/DOS/3YR)	8471	30.00 nos	37,000.00	NOS		11,10,00
	SN: FVWQDV2, FVWTDV2, FVWXDV2, FVXQDV2, FVXTDV2, FVXXDV2, FVYQDV2, FVYTDV2, FVYXDV2, FVZQDV2, FVWRDV2, FVWVDV2, FVWYDV2, FVXRDV2, FVXVDV2, FVXYDV2, FVYRDV2, FVYYDV2, FVYYDV2, FVZRDV2, FVINSDV2, FVWWDV2, FVWZDV2, FVXSDV2, FVXWVDV2, FVXZDV2, FVYSDV2, FVYWVDV2, FVYZDV2, FVZSDV2						
					with Dell 19 LED Monitors (30 Numbers)		
					OUTPUT CGST @ 9%		99,900.00
					OUT SGST @ 9%		99,900.01
	Total		30.00 nos				213,09,500

Amount Acceptable Chargeable (in words) **INR Thirteen Lakh Nine Thousand and Eight Hundred only**

Signature: _____ Date: 26/04/2019
 Signature: _____ Date: 26/4/19
 HOD CSE Dept. Vivekananda Institute of Technology, Gudimavu, Kumbalangi Road, Bangalore



Principal
 VIVEKANANDA INSTITUTE OF TECHNOLOGY
 Bangalore - 560 074

Buyers Order No: VKI/EST/2018-19/2151 Dated: 1-Mar-2019



Stock Register

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Article... CIN: U72200 KA2010 PTC 052 669.

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	HSN/SAC	Taxable Value	Central Tax Rate	Tax Amount	State Tax Rate	Tax Amount	Total Tax Amount
	8471	11,10,000.00	9%	99,900.00	9%	99,900.00	1,99,800.00
	Total	11,10,000.00		99,900.00		99,900.00	1,99,800.00

Tax Amount (In words): INR Thirteen Lakh Nine Thousand Eight Hundred only

Previous Balance:

Bill Amount: 13,09,800 Dr

Closing Balance: 13,09,800 Dr.

Company PAN: AAFCB2235A.

Company Bank Details:

Bank Name: HDFC Bank 0215

A/c No.: 00767630000215

Branch & IFS code: MG. Road, Bangalore-01 & HDFC0000076

for. Big C. Technologies. Pvt Ltd.

[Handwritten Signature]
Principal
09/03/2019

VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

Sl No.	Bill No & DATE	Order No.	PARTICULARS	Qty	Rate / UNIT (Rs)	TOTAL Amount (Rs)	Company Details	Remarks
01	DC/717/17-18	JES/1411/2017/18	DELL VASTRO 3268 DESKTOP GWE6J0H2, GYWF0H2, GYH5Q0H2, GSWR0H2 GSFK0H2, GWL0B0H2, GSTND0H2, GSEPPM2 GYT00H2, GTLNRH2 Intel Core i5, 8GB Ram, 1TB HD (VKIT09396, 397, 398, 399, 400, 401, 402, 403, 404, 405.)	10 Nos -05 05 Nos	29,000.00 (Available)	2,90,000.00	DAFFODIL COMPUTERS NO.7, 3 rd Cross, PR LANE SP Road, B'lore - 560022 GSTIN/VIN: 99AHG9B3315B1ZP Mobile No: 9340266622 080-41654411	
02			DELL E1916 HV Monitor 1Z43N42, 6S73N42, BV23N42, JY43N42, H243N43, 7123N42, 1243N42, 6023N42 3R23N42, 4243N42	10 Nos -05 05 Nos	4900.00 (Available)	49,000.00		Note :- Sl No 01-05 No, Sl No 02-05 Nos, and Sl No 03-01 No is transferred to EC Dept Research Centre lab Stock page not on hand 05 ...)
03			HP M126NW Printer CNBKKCC9K9 1CNBKKEDB0A (VKIT09406, 9407)	02 -01 01 No	10,593.50 (Available)	21,187.00		Lab In-charge S. Srinivas (SWASTHAN)
[Four lakh Twenty five Thousand Twenty One Only.]				Total		3,62,187.00		
				CGST		32,416.83		
				SGST		32,416.83		
				Round off		0.34		
				TOTAL	Amount	4,25,021.00		

A.J.M. Prasad
Foreman
EC Dept

Shanika
26/12/18
Head of Department
E & C Dept.
Vivekananda Institute of Technology
BANGALORE - 560 074.

R. Reddy
Principal
26/12/18
VIVEKANANDA INSTITUTE OF TECHNOLOGY
BANGALORE - 560 074.

B.P. MURARAJ
Internal Auditor
Janatha Education Society
6/3/18

Shanika
26/12/18
Head of Department
E & C Dept.
Vivekananda Institute of Technology
BANGALORE - 560 074.

Principal
09/11/2024
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074



ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN

(Original)

ESHAMOUNT TECHNOLOGIES No. 59, 1st Floor, 3rd Cross, RBI Colony, 3rd Block East, Jayanagar, Bangalore 560 011 E-Mail : info@eshamount.com	Invoice No.	e-Sugam No.	Dated
	0343	16921871051	14-Sep-2015
Buyer Principal Vivekananda Institute Of Technology Gudimavu, Kengeri Hobli Kumbalgudu Post Bangalore - 560 074	Delivery Note	Mode/Terms of Payment	
	0343	Against Delivery	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	VKIT/CIVIL/CADL/2015-2016/777	21-Aug-2015	
	Despatch Document No.	Dated	
		14-Sep-2015	
	Despatched through	Destination	
	Siddaraju	Bengaluru	
	Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3020 SFF - I5	5.50	25 Nos.	34,000.00	Nos.	8,50,000.00
2	Dell E Series E1914H 18.5" Monitor	5.50	25 Nos.			8,50,000.00
	Output Vat @ 5.5%				5.50 %	46,750.00
	Total		50 Nos.			₹ 8,96,750.00

Amount Chargeable (in words)

INR Eight Lakh Ninety Six Thousand Seven Hundred Fifty Only

VAT Amount (in words)

INR Forty Six Thousand Seven Hundred Fifty Only (₹ 46,750.00)

E & O.E

VAT %	Assessable Value	VAT Amount
5.50 %	8,50,000.00	46,750.00

Remarks:

Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days

Company's VAT TIN : 29440709519
 Company's Service Tax No. : AACFE2313EST001

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

Date & Time : 14-Sep-2015 at 11:11

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 0408261011052

Branch & IFS Code : Jayanagara Shopping Complex & CNRB0000408

for ESHAMOUNT TECHNOLOGIES

Customer's Seal and Signature

Principal
 Vivekananda Institute of Technology
 Bangalore - 560 074

Authorised Signatory

SUBJECT TO BENGALURU CITY JURISDICTION

Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
 Bangalore - 560 074



SL.No.	DESCRIPTION	QUANTITY	PRICE
1.	DELL DESKTOP		
	- Dell Optiplex 3020 SFF - 15	25 No's	} 34,000.00
	Intel core i5 4 th Gen 4590		
	3.3 GHz Processor		
	- 4 GB RAM, 1600 MHz DDR3		
	500 GB Hard disk drive		
	No Optical Drive		
	DELL MS111 USB Optical Mouse	25 No's	
	DELL USB Entry Keyboard KB212B	25 No's	
2.	DELL E Series E1914H	25 No's	
	18.5" Monitor		

TOTAL
 VAT @ 5.5%
 GRAND TOTAL

Rs 8,50,000.00
 Rs 46,750.00
 Rs 8,96,750.00

(Eight Laks Ninety Six thousand seven hundred and fifty Rupees only)

The above materials are received in good condition and are working satisfactorily.

[Signature] 30/9/15
 [HOD - CIVIL DEPT.]

[Signature]
 VIVEKANANDA INSTITUTE OF TECHNOLOGY
 BANGALORE - 560 074

For JANATHA EDUCATION SOCIETY
[Signature]
 Internal Auditor

AMOUNT	PURCHASE ORDER	BILL No. WITH DATE	REMARKS
8,50,000.00	VKIT/Civil/Computer Aided design Laboratory/ 2015-16/777 Dated: 21/08/2015	Invoice No. 0343 Dated: 14/09/2015	

[Signature]
 Shree Verified
 9/10/15
 (Chandrar (S.S)
 VICE

Shree Verified
 (S.S.)
 18/10/15
 (Sushama (S.S)
 VICE


ESHAMOUNT
 TECHNOLOGIES

TAX INVOICE

ESHAMOUNT TECHNOLOGIES No.59,1 st Floor, 3 rd Cross RBI Colony, 3 rd Block East Jayanagar Bangalore-560 011		To, Principal Vivekananda Institute Of Technology Gudimavu, Kengeri Hobali Kumbalagodu Post Bangalore-560 074			
TIN NO:29440709519		Invoice No.	017	Date	09.05.2012
		Despatched Through	Harish	Time	09.10 AM
Sl.No.	Description	Qty.	Unit Price	Unit	Amount Rs.
01	Dell OptiPlex(TM) 390DT-Core i5/4GB/500GB/DVDRW	23	28,285.70/-	Nos.	6,50,571.10
02	Dell E-1912H 18.5" WLED Monitor	23			
Vat@5% Rounded Off Six Lakh Eighty Three thousand One hundred only					6,50,571.10 32,528.55 (+).45 Rs. 6,83,100.00
Remarks: 1) goods Once Sold will not be taken back 2) Claim if any, to be settled in Bangalore only 3) Interest of 24% will be charged on bill if not paid with due date					

#59, 1st Floor, 3rd Cross, R.B.I Colony, 3rd Block East, Jayanagar, Bangalore-560 011
 Ph. No. 080-32979328, Fax No. 080-26650505, E-mail: info@eshamount.com

For ESHAMOUNT TECHNOLOGIES

RECEIVERS SIGNATURE

①

Principal

Principal
 VIVEKANANDA INSTITUTE OF TECHNOLOGY
 Bangalore - 560 074



Med. Dept.

Sl. No.	Bill No. & Date	ORDER NO.	PARTICULARS	Qty	RATE	AMOUNT	NAME OF THE COMPANY	Remarks
01.	Invoice No- 017 Dated: 09/05/2012	VKIT/PUR/Comp /2011-12/1823	Dell optiplex 390 DTCORE i5 4GB RAM/500 GB HDD/ DVD-RW/Key board/optical Mouse/Free Dab/18.5"	15 Nos.	RS. 28,285.70	RS. 4,24,285.00	Eshabount technologies No. 59, 1 st floor 3 rd Cross RBI Colony.	Received & Checked by
		JES/1562/11-12 Dtd: 24/03/12	Dell E1912 HWLED Monitor		VAT @ 5%	21,214.20		
					Round off	(+). 30	Cont No. 9180329793	
					Total for 15 Nos.	4,45,500.00/-	080/26640101	

(Four Lakhs forty five thousand five hundred only).

Computer Serial No.

- 1) VKIT 03198 ✓ - LIS
- 2) VKIT 03199 ✓ - LIS
- 3) VKIT 03201 ✓
- 4) VKIT 03206 ✓
- 5) VKIT 03202 ✓
- 6) VKIT 03203 ✓ *Placement Transferred to Placement*
- 7) VKIT 03204 ✓
- 8) VKIT 03209 ✓
- 9) VKIT 03211 ✓ - CAED
- 10) VKIT 03207 ✓
- 11) VKIT 03208 ✓
- 12) VKIT 03215 ✓
- 13) VKIT 03212 ✓
- 14) VKIT 03200 ✓ *SMPS PROBLEM DETECTED*
- 15) VKIT 02888 ✓

*Stock verified
23/5/16
(Subj. to VCL)*

Professor & Head
Department of Mechanical Engineering
Vivekananda Institute of Technology
Chidambara, Kumbalangi Post,
Kadappur Hoalli, Bangalore-560 074

Checked
26/3/2016

J. Reddy
Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
BANGALORE - 560 074

P. Ramesh Babu
Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

SMPS PROBLEM DE

The Above Mention 15 Nos of Computers are taken from Tele Communication Department to Mechanical Engg. Dept. as on 12/03/2016.

The stock verified on 23/5/16 is observed to be in order as per the list provided.
E.S. Shukla

M.P.A. 1/16



10

Stock Register

dept of MBA

Unit.....



Article.....

Stock Register

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks	Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
23.08.2011	Dell Optiplex (TM) 380DT-N Serial No Intel (A) core (TM) 2 Duo processor E 7500 (2.939 Hz) 1066FSB/3M L2 cache Integrated Broad Com (CISC M5770) Gigabit LAN 10/100/1000 2GB (1x2GB) Non ECC DDR3 1333MHz 3GB RAM Memory 320GB 7200 RPM 3.5" SATA Hard drive 16x Max DVD+/-RW with dual layer write capability for DVD+/-R & DVD-R Dell E1912 19.5" W HD Monitor with LED Dell (TM) MS1100 USB optical mouse Dell (TM) KB212-B USB Entry 6-key keyboard (English)	Nil	30	30	30	30	Quid \$ Cash/entry 9/9/11	MBA Dept NEW DELL systems transfer to other Dept list							
			24,950					1) Electronics Dept -	04 Systems Received 04 Systems						Head of Department E & C Dept. Vivekananda Institute of Technology BANGALORE - 560 074 10/9/11
			51,000					2) Telecom Dept -	05 Systems Received 05 Systems						Head of Dept. IC/TE VIVEKANANDA INSTITUTE OF TECHNOLOGY BANGALORE - 560 074 10/9/11
			7,63,875	7,63,875				3) Computer Science Dept -	04 Systems Received 04 Systems						Head of Dept. IC/TE VIVEKANANDA INSTITUTE OF TECHNOLOGY BANGALORE - 560 074 10/9/11
								4) Information Science Dept -	02 Systems Received two (2) Systems from MBA department						10/9/11
								5) Library Dept	03 Systems (Three) Received above mentioned 3 systems from MBA department						10/9/11
								6) Physical Education Dept	02 Systems P.E. Dept (P.E.D) = 02 Systems						10/9/11
								7) Placement & Training Dept	02 Systems Received one system - New Dell System On						10.09.12

9/9/11
HEAD OF THE DEPARTMENT
DEPARTMENT OF MANAGEMENT STUDIES
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Gudimay, Kumbalgaode, Kengeri
Bangalore - 560 074.

Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

10/9/11
10/9/11
Vivekananda Institute of Technology
Department of Management Studies
Kengeri, Bangalore - 560 074

10/9/11
Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

SL NO.	Bill NO & DATE	Order NO.	PARTICULARS	Qty	Rate/Unit	Total Amount	Company Details	Remarks
01	Invoice NO: 068 DATE: 26/03/12	VIST / Pur. COME / 11-12 / 1824 dated 26/03/12.	HP Desktop System CPU: Intel Core i5 / 4GB RAM / 500GB HDD. 15.5" LED Monitor	20 Nos	28,285.00	5,65,700.00	Narayana Information # 304, 3 rd floor, 17 th Cross Ban - 560055	
			<u>CPU Serial NO:</u> INA221V90R, INA221V91H INA221V90X, INA221V91D INA221V90N, INA221V91X INA221V912, INA221V914 INA221V915, INA221V91V INA221V928, INA221V92I INA221V90A, INA221V92E INA221V923, INA221V91P INA221V91N, INA221V90Y INA221V90P, INA221V925					
			<u>Monitor Serial NO:</u> 6CM215D W7H, 6CM215D WMY 6CM215D X29, 6CM215D VXA 6CM215D XBY, 6CM215D WFW 6CM215D X4F, 6CM215D X4G 6CM215D X4J, 6CM215D X42 6CM215D X4b, 6CM215D W99 6CM215D X4H, 6CM215D W94 6CM215D W03, 6CM215D X4A 6CM215D X4B, 6CM215D X47 6CM215D X29, 6CM215D W57					
						593,985.00		
							TIN NO: 29060822539	
							[Five Lakh Ninety Three Thousand Nine hundred Eight five Only]	Taken from placement dept. 20 No of HP System from vide page 32 No. of OR, 5/13 dated on 20/12/14 and taken to stock register of VIST lap
								A.J. Pushkhatnam Foreman 20/12/14
							PLACEMENT OFFICER Head of Department E. & C. Dept. Vivekananda Institute of Technology BANGALORE - 560 074	
							Principal VIVEKANANDA INSTITUTE OF TECHNOLOGY Bangalore - 560 074	
							Vivekananda Institute of Technology Bangalore - 560 074	
							Verified P. SHARATH Principal 26/12/14	VDC
							30/5/18	
							30/5/18	

TAX INVOICE

NARAYANA ASSOCIATES

Total IT Solution Provider

No. 203, Jala Chambers, II Floor, Kumara Krupa Road, Near Shivananda Circle,
Bangalore 560 001 Ph : 22208267, 9845149184, 9880013131

23,29,340
82,472
24,11,812

M/s. The Principal
Vivekananda Institute of Technology
Kengeri, Kumbtegode Post
Bangalore

Inv. No. : 382
Date : 26/02/09
TIN No. : 29730079005
Your Order No. : JES/1600/07-08
Date : 20/02/09

Sl. No.	PARTICULARS	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	<p>HP DX 2480 model Intel cores Duo E7300, 1 GB RAM ,160 GB HDD, 17" TFT monitor, standard key board, optical mouse</p> <p>WITTY for 55 entries 3/3/3 date for 20/2/09</p> <p>115 12/09 from 15 pay Date 19/3</p> <p>51599</p> <p>Certified that the items have been recorded in Stock Book & verified the sale order VAT @ 4%.</p> <p>DOCUMENT COLLECTED: Commercial Invoice Mobile Charge Mysore Invoice Date: 26 FEB 2009 CTO (MCP) MK</p>	85	26,350	00	22,39,750	00
					189,590	00

Rupees Twenty three lakh Twenty nine thousand three hundred and fifty only

TOTAL 23,29,340 = 00

23,29,340
82,472
24,11,812

Self
20/3

For **NARAYANA ASSOCIATES**

Narayana

- Note : 1. Interest at 15% will be charged on bills remaining unpaid over 30 days.
- 2. Please pay by crossed Cheque/Draft on Bangalore Bank by due date.
- 3. All Disputes subject to Bangalore Jurisdiction.

Ramesh

No	Bill No & Date	Order No	Particulars	Qty (nos)	Rate	Amount	Name of the Company	Remarks
01			Desktop Computers HPD x 2480 Model Intel Core 2 Duo E9300 2.66 GHz / 1 MB cache / 1 GB DDR2 RAM / 160 GB SATA HDD / Integrated Graphics / Integrated LAN / Integrated Audio 18.5" TFT Monitor, Standard Key boards Optical Mouse.	15 nos	25000	3,75,000 - 00	HP	
					49. val -	15000 - 00		Transfer to stock
						3,90,000 - 00		SWETHA N 31/05/16

Following CPU, and Monitor sl nos are entered.

	CPU	Monitor
①	UKIT01488 [G86A 8A2201A1383]	UKIT01349 [CNT 91593F2]
②	G86A A010A4655	CNT 91593D5
③	UKIT01493 [G86AA 201A0757]	UKIT01493 [CNT 911922C]
④	G86A A0901A1994	CNT 91593G3
⑤	UKIT01347 [G86AA 1201A3926]	UKIT01347 [CNT 91593C6]
⑥	G86A 8A 2201A2305	CNT 9159185
⑦	G86A 8A 2201A1010	CNT 91593G0
⑧	UKIT01491 [G86A 8A 2201A1026]	CNT 9119229
⑨	G86A 8A 2201A2137	CNT 9159315
⑩	G86A A0101A4501	CNT 915935R
⑪	UKIT01348 [G86A 9A 0601A2939]	UKIT01348 [CNT 915935H]
⑫	G86A 9A 0601A2806	CNT 91593C6
⑬	G86A 9A 0601A3102	CNT 91593D5
⑭	UKIT01492 [G86AA 1201A3269]	UKIT01492 [CNT 91591R4]
⑮	G86AA 1201A3283	UKIT01490 [CNT 91593CP]

Above mentioned 15 nos of Systems has been transferred from Internet and Research lab to dept of Telecommunication (E & C Dept) Utilis. Internet and Research lab Stock Register page nos are 52 and 53.

Head of Department
T. C. Dept.
Vivekananda Institute of Technology
BANGALORE - 560 074.

Principal
31/05/2016.
[PLACEMENT DEPARTMENT]

Verified
pushpa k P
VDC 8/6/17

Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
BANGALORE - 560 074.

Handed over the item NO. 01 to E&C dept on 8/11/16 as per the Ref NO. UKIT/EST/16/H/305 dated 11/7/16.

Head of Department
E. & C. Dept.
Vivekananda Institute of Technology
BANGALORE

Principal
8/11/16
Vivekananda Institute of Technology
BANGALORE

Verified
31/05/16

Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

0132
to office Dept

TAX INVOICE

NARAYANA ASSOCIATES

Total IT Solution Provider

No. 203, Jala Chambers, II Floor, Kumara Krupa Road, Near Shivananda Circle,
Bangalore 560 001 Ph : 22208267, 9845149184, 9880013131

M/s. <u>The Principal</u>	Inv. No. <u>432</u>
<u>Vivekananda Institute of Technology</u>	Date <u>29/9/09</u>
<u>Kumbalgodu, Kengeri, Bangalore</u>	TIN No. : 29730079005
	Your Order No. : <u>JES/709/09-10</u>
	Date : <u>27/8/09</u>

Sl. No.	PARTICULARS	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	<u>HP DX 2480</u> <u>Intel Core 2 Duo</u> <u>E7300 (2.66GHz)</u> <u>1GB RAM, 160GB HDD</u> <u>HP std. keyboard &</u> <u>HP optical mouse</u> <u>HP 18.5" TFT monitor</u> <u>Warranty 3/3/3</u>	35	25,000 = 00		8,75,000 = 00	
						35,000 = 00



Vat @ 4%
 A/c Section to Pay

Rupees <u>Nine lakhs Ten thousand only</u>	TOTAL	<u>9,10,000 = 00</u>
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For NARAYANA ASSOCIATES

- Note: 1. Interest at 15% will be charged on bills remaining unpaid over 30 days.
 2. Please pay by crossed Cheque/Draft on Bangalore Bank by due date.
 3. All Disputes subject to Bangalore Jurisdiction.

(M.A.)

Sl. No.	Bill No & Date	Order No.	Particulars	Qty	Rate/unit (Rs.)	Total Amount (Rs.)	Company Details	Remarks
1.	382 dtd. 26/02/2009	J.F.6/1600 07-08 dtd. 20/02/2009	HP Dx 2480 Model Intel Core 2 Duo E7300, 1GB RAM, 160 GB HDD, TFT Monitor, Standard keyboard, optical mouse.	30 - 18 (Scrap) 12 MS	26,350.00	7,90,500/-	"NARAYANA ASSOCIATES" # 208, Jala Chambers, II Floor, Kumara Krupa Road, Near Shivarama Circle, Bangalore-560 001 PH: 22208267, 9845149184, 9880013131.	Taken to the Stock register dtd on 03/02/2015 as per proceedings of negotiation meeting held on 9/11/2009 at JES Committee room. Committee sanctioned 30 Systems to EC Dept.
					vat @ 4%	(+) 31,620/-		
					TOTAL:	8,22,120/-		
EIGHT LAKH TWENTY TWO THOUSAND ONE HUNDRED AND TWENTY RUPEES ONLY								

Padmanabha B.S.
Sustinetor
EC Dept
3/12/2015

Verified
30/5/18
30/5/18

(Signature)
Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

A.N. Pushadattana
Foreman
EC Dept
3/2/15

(Signature)
Head of Department
E. & C. Dept.
Vivekananda Institute of Technology
BANGALORE - 560 074.

Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

Notes - As per the UKIT order UKIT/Admn/2023-24/255
dated 02/08/2023. Above mentioned 30 nos computer
Model HP dx 2480 18 nos have been Scraped and
handed over to Mr Gangachari (Admn Sec) and Mr Hanjanna
(System Analyst) and Balavajra (Hanger) dated on 22/09/2023
and 22/09/2023 and 04 nos LED Monitor also
have been Scraped.

(Signature) Gangachari
(Foreman) 6/10/23
(Signature) Hanjanna
(Hanger) 6/10/23
(Signature) Balavajra
(System Analyst) 6/10/23

(Signature)
Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

Sl. No	Bill No & Date	Order No	Particulars	Qty	Rate/Unit	Total Amount	Company Details	Remarks
1.	859/ dtd. 28/4/2005	✓	HP Compag Dx 2000 personal Computers	32 No's - 20 1/2 nos - 01 (Scraps) 11 nos	28,250/-	9,04,000/-	NARAYAN ASSOCIATES # 203, Tala Chambers, II floor, Near Shivananda Circle, Bangalore - 01	Taken from Computer dept 32 No's of HP COMPAG DX 2000 personal Computers from vide pg. No. 76574 dtd. 03/12/2004 which was transferred to EC dept on 17/7/2006 received by then HOD - N.G. Mamatha Rani.

NOTE: 20 nos of Pa Dx 2000 Transferred to the
Placement dept. vide Page NO 12 & 13, dtd 9/12/14
[Zone of CPU [Black] & 11 Monitor - Black]
9 White Monitor

N.G. Mamatha
Head of the Department
Department of Computer Science and Engineering
Vivekananda Institute of Technology
Bangalore - 560 074

Chaitanya
3/12/14
Head of Department
E. & C. Dept.
Vivekananda Institute of Technology
BANGALORE - 560 074.

PLACEMENT OFFICER
Vivekananda Institute of Technology
Bangalore - 560 074

Chaitanya
20/12/14
Head of Department
E. & C. Dept.
Vivekananda Institute of Technology
BANGALORE - 560 074.

[Signature]
Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

A. J. Babubhakt
Foreman
E.C. Dept
2/12/14

Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

Pankaj
Principal
VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

30/5/18
30/5/18

Notes: As per the VIT Order VIT/Adm/1
/2023-24/255 dated 02/08/2023
Above mentioned 20 nos (regular)
CPU of 20 Scrapped and All CRT
Monitors Scrapped and handed over to
Mr. Changanachari (Admin Sec) and Pankaj
(System Analyst) and Basavaraj (Monitor) dated on 22/09/23 and 25/09/23
Pankaj Changanachari

Verified
Pankaj K. K.
VDC
2/6/17