



ಆಚಾರ್ಯ ಪಾಠಶಾಲಾ ಎಜುಕೇಷನಲ್ ಟ್ರಸ್ಟ್  
**Acharya Patashala Educational Trust**

N.R.Colony, Bangalore-560 019

Telephone:26602586/26618253 Fax:080-26604433

Email:apsedutrust@gmail.com website:www.apstrust.org

**Prof. K.P. Narasimha Murthy** M.E.,(Struct) M.I.E., F.I.V.  
General Secretary

"83 Years of Glorious Service in the Field of Education"

Ref. No. APSET/ 542 /2019-20

June 24, 2019

**PURCHASE ORDER**

To  
M/s. Micro Media Systems  
No. 4/110, 1<sup>st</sup> Floor, Dr. Rajkumar Road,  
1<sup>st</sup> Block, Rajajinagar,  
Bangalore-10.

Sir,

Sub: Approval for Supply of ACER M200 VERITON DESKTOP to  
NAMCC, N.R. Colony, Bangalore – reg  
Ref.: Your Quotation dated: 21/06/2019

With reference to your quotation cited above, the Management has approved to issue purchase order for the supply of Desktops to our NAMCC, N.R. Colony, **Bangalore** on the following negotiated rates with terms & conditions as detailed below:

Sl. No.	PARTICULARS	Quantity	Unit Rate (in Rs.)	Total (in Rs.)
1.	<b>ACER M200 VERITON DESKTOP:</b> Core15 8 <sup>th</sup> Gen/8GB/1TB/18.5" Screen/ win10 Pro 64Bit/ MS Office 2016 Standard (Free upgrade to 2019) Edition Licensed/ with paper license/ Key Board/ Optical Mouse	15 Nos.	41,000/-	6,15,000/-
			<b>Add: 18% GST</b>	<b>1,10,700/-</b>
			<b>Grand Total</b>	<b>7,25,700/-</b>


(Rupees seven lakh twenty five thousand and seven hundred only)

**Terms & Conditions:**

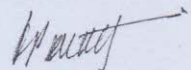
1. Taxes : The above rates are **inclusive of 18% GST** as applicable.
2. Payment : 100% against delivery
3. Warranty : **3years for Computers**

Please acknowledge the receipt of this Purchase Order, with a request to Supply and install the above immediately.

Thanking you,

  
**PRINCIPAL**  
**Acharya Pathasala College**  
**of Arts & Science**  
Narasimharaja Colony, Bangalore-560 019.

for APS Educational Trust,

  
Prof. K.P. NARASIMHA MURTHY  
General Secretary

CC to the Head of Department, NAMCC, N.R. Colony, Bangalore - for information. This has reference to your letter dated: 17.06.2019.





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Acharya Patashala Educational Trust

N.R.Colony, Bangalore-560 019

Telephone :2660 2586 / 2661 8253 Fax :080- 2660 4433

Email: apsedutrust@gmail.com website: www.apstrust.org

Sri. T.V Maruthi, B.com, B.L  
President

Prof. K.P. Narasimha Murthy M.E.,(Struct) M.I.E., F.I.V.  
General Secretary

"83 Years of Glorious Service in the Field of Education"

Ref. No. APSET/ 2039 /2017-18/

February 26, 2018

M/s. Micro Media Systems,  
No.4/110, 1<sup>st</sup> Floor,  
Dr.Rajkumar Road,  
1<sup>st</sup> Block, Rajajinagar,  
BANGALORE – 560010

**PURCHASE ORDER**

Dear Sir,

Sub: Supply of Microsoft software– reg.  
Ref: Your Quotation dtd.24-2-2018

With reference to the above cited subject and in continuation to your quotation dated 24-2-2018, we are pleased to issue this Purchase Order for the supply of Microsoft software to our APS College of Commerce, N.R.Colony, Bangalore on rates, terms & conditions.

SI No	Description	Part No.	Qty	Total
1.	WINHOME 10 SNGL OLP NL Acadm Legalization Get Genuine	KW9- 00311	20 Nos.	Rs. 3,60,000/-
2	WINPRO 10 SNGL Upgrade OLP NL Acadmc	FQC- 09512	20 Nos.	
3	Office Std. 2016 SNGL OLP NL Acadm	021- 10539	30 Nos.	
<b>GRAND TOTAL</b>				<b>Rs.3,60,000/-</b>

(Rupees Three Lakh SixtyThousand Only)

**Terms & Conditions:**

1. Taxes: The above rates are inclusive of all applicable taxes.
2. Delivery: Immediate
3. Payment: On successful supply, installation and due certification from the HOD, Computer Science Department, APS College of Commerce

Please make immediate arrangements to supply and install the above softwares immediately and submit your GST bill to the Principal, APS College of Commerce, NR Colony, Bangalore-560 019 for arranging payment.

Thanking you,

Yours faithfully,

Received the original  
Maruthi 27/2/2018

(Prof.K.P.Narasimha Murthy)  
General Secretary  
PRINCIPAL  
Acharya Patashala College  
of Arts & Science  
Narasimharaja Colony, Bangalore-560 019.

CC to the Principal, APS College of Commerce – for information.



ಆಚಾರ್ಯ ಪಾಠಶಾಲಾ ಎಜುಕೇಷನಲ್ ಟ್ರಸ್ಟ್  
**Acharya Patashala Educational Trust**

N.R.Colony, Bangalore-560 019

Telephone :2660 2586 / 2661 8253 Fax :080 - 2660 4433

Email:apsedutrust@gmail.com website:www.apstrust.org

**Prof. K.P. Narasimha Murthy** M.E.,(Struct) M.I.E., F.I.V.  
General Secretary

"83 Years of Glorious Service in the Field of Education"

Ref. No. APSET/ 1997 /2017-18/

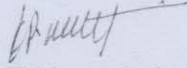
February 20, 2018


To  
The Head,  
NAMCC

Sub: Purchase of original Microsoft software – reg .  
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With reference to your letter dtd. 15/2/2018 on the subject cited, the President has permitted to purchase Original Microsoft software and replace the pirated software for all the Computer Systems of APS Group of Institutions at N.R.Colony Campus through M/s. PwC Advisory Consulting who are the authorized agency for Microsoft at an estimated cost of Rs.2,00,000/- (Rupees Two Lakhs Only) , as proposed by you.

Action may be taken accordingly.

  
(Prof. K.P.Narasimha Murthy)  
General Secretary

  
**PRINCIPAL**  
Acharya Pathasala College  
of Arts & Science  
Narasimharaja Colony, Bangalore-560 019.





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**Acharya Patashala Educational Trust**

N.R.Colony, Bangalore-560 019

Telephone:26602586/26618253 Fax:080-26604433

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**Prof. K.P. Narasimha Murthy** M.E.,(Struct) M.I.E., F.I.V.  
General Secretary

"83 Years of Glorious Service in the Field of Education"

Ref. No. APSET/ 542 /2019-20

June 24, 2019

**PURCHASE ORDER**

To  
M/s. Micro Media Systems  
No. 4/110, 1<sup>st</sup> Floor, Dr. Rajkumar Road,  
1<sup>st</sup> Block, Rajajinagar,  
Bangalore-10.

Sir,

Sub: Approval for Supply of ACER M200 VERITON DESKTOP to  
NAMCC, N.R. Colony, Bangalore – reg  
Ref.: Your Quotation dated: 21/06/2019

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Sl. No.	PARTICULARS	Quantity	Unit Rate (in Rs.)	Total (in Rs.)
1.	<b>ACER M200 VERITON DESKTOP:</b> Core15 8 <sup>th</sup> Gen/8GB/1TB/18.5" Screen/ win10 Pro 64Bit/ MS, Office 2016 Standard (Free upgrade to 2019) Edition Licensed/ with paper license/ Key Board/ Optical Mouse	15 Nos.	41,000/-	6,15,000/-
			<b>Add: 18% GST</b>	<b>1,10,700/-</b>
			<b>Grand Total</b>	<b>7,25,700/-</b>

(Rupees seven lakh twenty five thousand and seven hundred only)


**Terms & Conditions:**

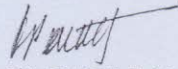
1. Taxes : The above rates are **inclusive of 18% GST** as applicable.
2. Payment : 100% against delivery
3. Warranty : **3years for Computers**

Please acknowledge the receipt of this Purchase Order, with a request to Supply and install the above immediately.

Thanking you,

for APS Educational Trust,

  
**PRINCIPAL**  
**Acharya Pathasala College**  
**of Arts & Science**  
Narasimharaja Colony, Bangalore-560 019.

  
(Prof. K.P. NARASIMHA MURTHY)  
General Secretary

CC to the Head of Department, NAMCC, N.R. Colony, Bangalore - for information. This has reference to your letter dated: 17.06.2019.





# Acharya Pathasala College of Arts & Science

Narasimharaja Colony, Bangalore -560 019.

Prof. H.G.RAMESH BABU, M.Sc.,(Che.), M.Phil., M.Sc.,(Comp.Sc.,)

Principal

No. APS/A&S/613 /2019-20

Date: 29.11.2019

D-Vois Communication Private Limited  
# 11/1, KHR House, Palace Road  
Vasanth Nagar,  
BANGALORE-560 001.

Sir,

Sub : No Objection for Facilitation for Setting up Free Wi-Fi Hotspots  
at APS College of Arts & Science

Ref : Your Letter dated: 27.11.2019

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This is reference to your letter dated 27.11.2019 regarding providing free public Wi-Fi at APS College of Arts & Science, N.R.Colony, Bangalore-19 as per Government Order No. ITD 74 ADM 2017 Dated: 31.10.2019 for a period of 05 years from the date of installation. This facility will enable the Students, parents and staff members to access Wi-Fi connectivity in our college at free of cost. As per the APS Educational Trust Directions, I hereby accept your offer and provide permission for installing the Wi-Fi Hotspots.

1. Secured Space with lock & key and 24/7 uninterrupted power supply (Preferably with UPS) for operating installed Wi-Fi equipment.
2. Permission and access to install Wi-Fi access points across campus/building as per the requirement of the College.
3. Access to the venue and server room for repair and maintenance.
4. Premises owners to ensure safety and security of the installed equipment from tampering /physical damage and theft.
5. To extend cooperation and support in publicizing the free Wi-Fi services through circulars, display etc.,

With kind regards,

Yours Sincerely,

PRINCIPAL 29.11.19

APS College of Arts & Science  
N.R. Colony, Bangalore-560 019.

Permitted  
M. S. S. S.  
29/11/19

PRINCIPAL

Acharya Pathasala College  
of Arts & Science

Narasimharaja Colony, Bangalore-560 019.





IN:29AAFFS5516E1Z6  
PAN:AAAFR8844F

TAX INVOICE

Ph : 2671414  
MO:9845235663

**SANMATHI ENTERPRISES**

# 1307, 24th Cross, 28th Main,, Bangalore 5600070  
DL No1. KA/BNG/111/20B/410 DL No2 : KA/BNG/111/21B/393

TAX INVOICE NO : 380  
Billed/Shipped to: A.P.S. ARTS &SCIENCE COLLEGE  
Address : N.R .COLONY,  
BASAVANAGUDI,  
BANGALORE.

Dated : 24-06-2020  
Time : 10:38 AM

State code : 29  
GSTIN :  
DL No :  
PO No. :

Sl. Description	HSNCODE	MFR	BATCH/EXP DT	QTY(NOS)	MAP	RATE	DISCOUNT	AMOUNT	GST%
1. INFRARED THERMOMETER	9025	RUSH		2.00	0.00	2795.00	0.00	5,590.00	18%

SUB TOTAL 5,590.00  
GST AMT 1,006.20

Add : CGST @ 9.00 % 503.10  
Add : SGST @ 9.00 % 503.10  
Less : Roun 0.20

Grand Total 2.000 Pcs. 0.00 6,596.00

Supply@18%=5,590.00 CGST=503.10 SGST=503.10 Total  
Supply=5,590.00 CGST=503.10 SGST=503.10  
Six Thousand Five Hundred Ninety Six Only

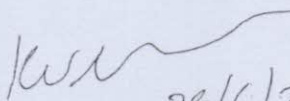
Terms & Conditions

- E. & O. E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Bangalore' Jurisdiction only.

for SANMATHI ENTERI

Authorized Signator:

  
**PRINCIPAL**  
**Acharya Pathasala College**  
**of Arts & Science**  
Narasimharaja Colony, Bangalore-560 019.

  
26/6/20





# COMPU SOLUTIONS

ISO 9001:2008 CERTIFIED COMPANY

#50, Dr. D.V.G. Road, Basavanagudi, Bangalore - 560 004. Tel : +91 80-2662 3023, 4174 9474, Centrix - 2474  
 Mob: 98450 79474, E-mail : sales@compusolutionsindia.com, URL : www.compusolutionsindia.com

JAS-ANZ

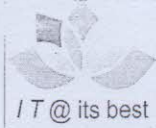


Celebrating



## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**COMPU SOLUTIONS**  
 #50, DVG Road, Basavanagudi,  
 Bangalore-04,  
 Karnataka  
 Ph:26623023,41749474  
 9845079474  
 GSTIN/UIN: 29ABSPH4086L1ZV  
 State Name : Karnataka, Code : 29  
 E-Mail : sales@compusolutionsindia.com

Invoice No. e-Way Bill No.	Dated
<b>1153</b>	<b>19-Oct-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>19.10.2020</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Acharya Patashala Educational Trust**  
 N.R Colony, Bangalore - 560019  
 Ph: 26602586, 26618253  
 GSTIN/UIN : 29AAATA1253B1ZC  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson EB S41 Projector	85286200	28 %	2 Nos	22,550.00	Nos	45,100.00
2	Logic Instalock 6X4 Projector Screen	90106000	18 %	2 Nos	4,350.00	Nos	8,700.00
3	HDMI TO HDMI CABLE - 10 MTRS	85444999	18 %	2 Nos	1,950.00	Nos	3,900.00
4	2 Core Cable Casing Laying	8544	18 %	2 Mtrs	950.00	Mtrs	1,900.00
5	Electrical Points ROMA 5 AMP electrical Socket, Switch X 3 Points	8535	18 %	2 Nos	550.00	Nos	1,100.00
6	Projector Ceiling Mount Kit	85286200	18 %	2 Nos	1,950.00	Nos	3,900.00
7	Installation Charges Mounting Mt Mounting, Screen Mounting Projector Installation	998316	18 %	2 Nos	1,500.00	Nos	3,000.00
							67,600.00
OUTPUT CGST @ 9%						9 %	2,025.00
OUTPUT SGST @ 9%						9 %	2,025.00
OUTPUT CGST @ 14%						14 %	6,314.00
OUTPUT SGST @ 14%						14 %	6,314.00
<b>Total</b>							<b>₹ 84,278.00</b>

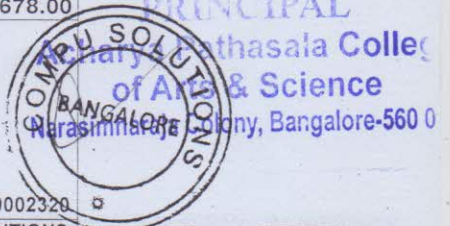
Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Two Hundred Seventy Eight Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,100.00	14%	6,314.00	14%	6,314.00	12,628.00
22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
<b>Total: 67,600.00</b>		<b>8,339.00</b>		<b>8,339.00</b>	<b>16,678.00</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Six Hundred Seventy Eight Only**

Company's VAT TIN : 29020361035  
 Company's CST No. : 95876811  
 Company's PAN : ABSPH4086L

Company's Bank Details  
 Bank Name : ICICI Bank  
 A/c No. : 232005000389  
 Branch & IFS Code: Basavanagudi Branch & ICIC0002320



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

for COMPU SOLUTIONS  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

IT Hardware    CCTV    Access Control    Fire Alarm    Home Automation    Intrusion Alarm    Networking    POS    AV    IT Services

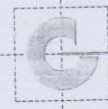


# COMPU SOLUTIONS

ISO 9001:2008 CERTIFIED COMPANY

#50, Dr. D.V.G. Road, Basavanagudi, Bangalore - 560 004. Tel : +91 80-2662 3023, 4174 9474, Centrix - 2474  
 Mob: 98450 79474, E-mail : sales@compusolutionsindia.com, URL : www.compusolutionsindia.com

JAS-ANZ



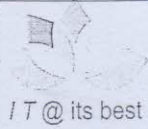
ISO 9001:2008 CERTIFIED

Celebrating



Of Service  
Celebrate & Accelerate

Tax Invoice (ORIGINAL FOR RECIPIENT)



**COMPU SOLUTIONS**  
 #50, DVG Road, Basavanagudi,  
 Bangalore-04,  
 Karnataka  
 Ph: 26623023, 41749474  
 9845079474  
 GSTIN/UIN: 29ABSPH4086L1ZV  
 State Name : Karnataka, Code : 29  
 E-Mail : sales@compusolutionsindia.com

Invoice No. 1179  
 e-Way Bill No. 6-Nov-2020  
 Dated  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. 06.11.2020  
 Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**Acharya Patashala Educational Trust**  
 N.R Colony, Bangalore - 560019  
 Ph: 26602586, 26618253  
 GSTIN/UIN : 29AAATA1253B1ZC  
 State Name : Karnataka, Code : 29

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Epson EB S41 Projector	85286200	28 %	1 Nos	22,550.00	22,550.00
2	Projector Mounting Charges Mounting, Installation & Configuration	998313	18 %	1 Nos	1,250.00	1,250.00
						23,800.00
OUTPUT CGST @ 9%						9 % 113.00
OUTPUT SGST@9%						9 % 113.00
Total				2 Nos		₹ 24,026.00

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Twenty Six Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,550.00	14%	3157.00	14%	3157.00	6314.00
1,250.00	9%	113.00	9%	113.00	226.00
<b>Total:</b>		<b>3270.00</b>		<b>3270.00</b>	<b>6540.00</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Six Only**

Company's VAT TIN : 29020361035  
 Company's CST No. : 95876811  
 Company's PAN : ABSPH4086L

Company's Bank Details  
 Bank Name : ICICI Bank  
 A/c No. : 232005000389  
 Branch & IFS Code: Basavanagudi Branch & ICIC0002326

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

for COMPU SOLUTIONS

IT Hardware, CCTV, Access Control, Fire, Home Automation, Intrusion Alarm, Networking, POS, AV, IT Services

*[Signature]*  
 PRINCIPAL  
 APS College of Arts & Science  
 N.R. Colony, Bangalore-560 019

*[Signature]*  
 PRINCIPAL  
 Acharya Pathasala College  
 Narasimharaja Colony, Bangalore-560 019







ಆಚಾರ್ಯ ಪಾಠಶಾಲಾ ಎಜುಕೇಷನಲ್ ಟ್ರಸ್ಟ್  
**Acharya Patashala Educational Trust**  
N.R.Colony, Bangalore-560 019

Telephone :2660 2586 /2661 8253 Fax :080-2660 4433  
Email:apsedutrust@gmail.com website:www.apstrust.org

**T. V. MARUTHI**  
President

**Prof. K.P. Narasimha Murthy** M.E.,(Struct) M.I.E., F.I.V.  
General Secretary

"83 Years of Glorious Service in the Field of Education"

APSETNO/670 /2020-2021

Date: 27-10-2020

**Purchase Order**

M/s Bharani Industries  
No19/64 Bull Temple Road,  
N. R Colony, Bangalore-560019.

Sir,

**Sub:-**Regarding Supply of Office Furniture's to APS College of Arts and Science  
College, N. R Colony, Bangalore-19.

Ref;- your quotation no/399/ dated 15-10-2020.

President is pleased to accept your quotation for Supply of Office Furniture's to APS Arts and Science  
College, N. R Colony, Bangalore-560019. with the following specifications:-

Description of item	Qty	Rate	Amount
1. Supply of High back revolving chairs Executive Chair with seat & back of Resin finish and Same as of PU College principal Chair	2No	Rs.8750 /-	Rs.17,500 /-
Supply of High back revolving chairs Chair with seat & back of Cushion with Pub arm for Computer use with adjustable height and Same as of of APS Evening College	10 Nos	2850/-	28,500/-
3. Supply of CR sheet Steel Almirahs of Size 36"x6'6"x20" with shutters of 18 gauge & sides and round with 20G CR sheet with 5 shelves with locking arrangement and 3 coats of Spray painting.	5Nos	Rs.9750/-	Rs.48,750 /-
4. Low back Non Revolving chairs with seat and back Moulded cushion with PY arm rest of 16 Gauge Pipe and quoted finish	10 Nos.	Rs.2250 /-	Rs.22,500/-
		<b>Total</b>	<b>1,17,250.00</b>
	less	Rebate 5%	5,862.00
			<b>1,11,387.00</b>
	Add	GST 18%	20,050.00
	GST 18%		
		<b>Total</b>	<b>Rs1,31,437.0</b>

PRINCIPAL

**Acharya Pathasala College  
of Arts & Science**  
Narasimharaja Colony, Bangalore-560 019.

A.P.S. COLLEGE OF  
ARTS & SCIENCE





The total supply and cost is Rs 1,31,437/- (Rupees One Lakh Thirty One Thousand Four Hundred and thirty Seven Only). inclusive of GST, Transportation, Loading un loading etc. The above supply is to PS Evening College of Arts and Commerce , N. R Colony, Bangalore-560019. The payment will be released after satisfactory, Supply & certification from head of Institution.

*K.P. Narasimha Murthy*

(Prof. K.P. Narasimha Murthy)  
General Secretary

c:1.Principal APS College of Arts & Science 2.Office Copy



# COMPU SOLUTIONS

ISO 9001:2008 CERTIFIED COMPANY

#50, Dr. D.V.G. Road, Basavanagudi, Bangalore - 560 004. Tel: +91 80-2662 3023, 4174 9474, Centrix - 2474

MOB: 98450 79474, E-mail: sales@compusolutionsindia.com, URL: www.compusolutionsindia.com



Tax Invoice

ORIGINAL FOR RECIPIENT

**COMPU SOLUTIONS**  
#50, DVG Road, Basavanagudi, Bangalore-04, Karnataka  
Ph: 26623023, 41749474, 9845079474  
GSTIN/UIN: 29ABSPH4086L1ZV  
State Name: Karnataka, Code: 29  
E-Mail: sales@compusolutionsindia.com

Invoice No. **1182** e-Way Bill No. **11-Nov-2020**  
Dated **11-Nov-2020**  
Delivery Note Mode/Terms of Payment

Supplier's Ref. **11.11.20** Other Reference(s)

Buyer  
**Acharya Patashala Educational Trust**  
N.R Colony, Bangalore - 560019  
Ph: 26602586, 26618253  
GSTIN/UIN : 29AAATA1253B1ZC  
State Name : Karnataka, Code : 29

Buyer's Order No. **718/20-21** Dated **9-Nov-2020**  
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Logic Instalock 6X4 Projector Screen	90106000	18 %	3 Nos	4,750.00 Nos	14,250.00
2	HDMI Cable	85444999	18 %	3 Nos	2,950.00 Nos	8,850.00
3	Cabling Charges 2 Core Cable, Casing, Laying	85444299	18 %	3 Nos	950.00 Nos	2,850.00
4	Projector Ceiling Mount Kit	85286200	18 %	3 Nos	1,300.00 Nos	3,900.00
5	Installation Charges Projector Mounting Kit	998316	18 %	3 Nos	1,250.00 Nos	3,750.00
6	Projector Mounting Charges	998313	18 %	3 Nos	900.00 Nos	2,700.00
7	Installation Charges Screen Mounting	998316	18 %	3 Nos	900.00 Nos	2,700.00

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%

Rs 39,000.00  
9 % 3,510.00  
9 % 3,510.00

A.P.S. COLLEGE OF ARTS & SCIENCE  
FROM 225  
DATE 17-11-2020

ACHARYA PATASHALA EDUCATIONAL TRUST  
N.R Colony, Bangalore-560 019  
**PAID**  
By Cash/Ch. No. 46855601/1/2/21  
For Rs. 39,000/- L.F. No. 326  
Accountant General Secretary

Total 21 Nos ₹ 46,020.00

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

Indian Rupees Forty Six Thousand Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
<b>Total:</b> 39,000.00		3,510.00		3,510.00	7,020.00

Tax Amount (in words) : Indian Rupees Seven Thousand Twenty Only

Company's VAT TIN : 29020361035  
Company's CST No. : 95876811  
Company's PAN : ABSPH4086L

Company's Bank Details  
Bank Name : ICICI Bank  
A/c No. : 232005000389  
Branch & IFS Code: Basavanagudi Branch & ICIC0002320

ACHARYA PATASHALA COLLEGE OF ARTS & SCIENCE  
Narasimharaja Colony, Bangalore-560 0

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

for COMPU SOLUTIONS

Authorized Signatory

IT Hardware CCTV Access Control SUBJECT TO BANGALORE JURISDICTION Fire Home Intrusion Networking POS A/V IT Services

This is a Computer Generated Invoice



1: 29790094582

TAX INVOICE

Mob : 9845282532  
Res : 080-26677998

ಭರಣಿ ಇಂಡಸ್ಟ್ರೀಸ್

BHARANI INDUSTRIES

Mfrs. of: HEAVY QUALITY STEEL & COMPUTER FURNITURE, STEEL FABRICATION & GENERAL ENGINEERING

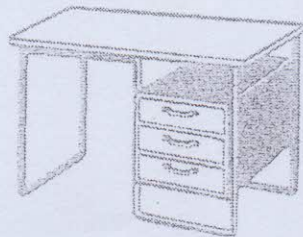
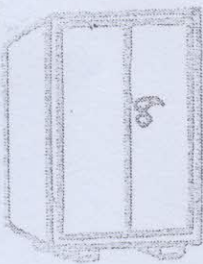
19/64, 5th Cross, Bull Temple Road,  
R. Colony, Bangalore - 560 019. Email : bharanmallikarjun@gmail.com

Works :  
No. 8, Orn Shakthi Temple Street,  
Yelachenahally, Bangalore - 560 078.

10. 00053  
The General Secretary,  
APS Arts & Science College,  
M.R. Colony, Bangalore-19.

Date : 18-11-2020.  
Your Order No. : APSEIN @/670/20-21,  
Date : 27-10-2020.  
Our D.C. No. :  
Date : 9403. All the items HSN Code:  
Party TIN No. For own use.

DESCRIPTION	Qty.	Rate / Each	AMOUNT	
			Rs.	P.
Supply of High back revolving Chairs Executive with Seat & back of Resin finish for Principal.	2.Mos.	8750/00.	Rs.17500	/00.
Supply of High back revolving Chairs with Seat & back of cushion with P.U. Arm for Computer with adjustable height. Moulded Maroon Shade.	10.Mos.	2,850/00	Rs.28500	/00.
Supply of CA Sheet Steel Almirah of size: 36"x6'6"x20" with shutters of 18G. & Sides and round with 20.G. C.R. Sheet with 5.shelves with locking arrangement & 3.Coats of Spray paint.	5.Mos.	9750/00.	Rs.48750	/00.
Low back Non Revolving Chairs with Seat & Back Moulded Cushion with P.U. Arm rest of 16.G. Pipe with powder coated Maroon shade.	10.Mos	2250/00.	Rs. 22500	/00.
		Total.-	1,17,250/00.	
Rebate 5%.			5,862/00.	
			Rs.1,11,387/00.	
		Add Total GST:18%.	20,050/00.	
		TOTAL	Rs.1,31,437/00.	
		VAT@14.5%		
		GRAND TOTAL		



E. & O.E.

Rs. One Lakh Thirty One thousand Four hundred thirty Seven only.

Terms & Conditions :  
Our responsibility ceases when goods leave our factory. Delivery to the customer or his representative is at our factory.  
No claims shall be entertained when once the goods have been taken delivery.  
Disputes are subject to Bangalore Jurisdiction.

*Baylu*  
PRINCIPAL  
Acharya Bull Temple College  
of Arts & Science  
Narasimharaja Colony, Bangalore-560 019.

For BHARANI INDUSTRIES  
*M. C. Mallikarjuna*  
M.C. MALLIKARJUNA, B.E.  
Proprietor





# COMPU SOLUTIONS

ISO 9001:2008 CERTIFIED COMPANY

#50, Dr. D.V.G. Road, Basavanagudi, Bangalore - 560 004. Tel : +91 80-2662 3023, 4174 9474, Centrix - 2474  
Mob: 98450 79474, E-mail : sales@compusolutionsindia.com, URL : www.compusolutionsindia.com



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>COMPU SOLUTIONS</b> #50, DVG Road, Basavanagudi, Bangalore-04, Karnataka Ph:26623023,41749474 9845079474 GSTIN/UIN: 29ABSPH4086L1ZV State Name : Karnataka, Code : 29 E-Mail : sales@compusolutionsindia.com		Invoice No. <b>230</b>	e-Way Bill No.	Dated <b>4-Oct-2021</b>		
Consignee <b>Acharya Patashala Educational Trust</b> N.R Colony, Bangalore - 560019 Ph: 26602586, 26618253 GSTIN/UIN : 29AAATA1253B1ZC State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment			
Buyer (if other than consignee) <b>Acharya Patashala Educational Trust</b> N.R Colony, Bangalore - 560019 Ph: 26602586, 26618253 GSTIN/UIN : 29AAATA1253B1ZC State Name : Karnataka, Code : 29		Supplier's Ref. <b>230/04.10.21</b>	Other Reference(s)			
		Buyer's Order No. <b>585</b>	Dated <b>13-Sep-2021</b>			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Logic Instalock 6X4 Projector Screen	90106000	1 Nos	4,950.00	Nos	4,950.00
2	Projector Ceiling Mount Kit Logic Projector Mounting Kit Short Through Projector	85286200	1 Nos	5,250.00	Nos	5,250.00
3	Cable + Casing 2 Core Cable, Casing Laying	85444999	1 Nos	1,250.00	Nos	1,250.00
4	Electrical Points Electrical Switch, Socket Power Point Projector Point, Switch	8535	1 Nos	900.00	Nos	900.00
5	HDMI Cable	85444999	1 Nos	3,900.00	Nos	3,900.00
6	Installation Charges Projector Mounting, Screen Installation Configuration	998316	1 Nos	1,250.00	Nos	1,250.00
						17,500.00
						OUTPUT CGST @ 9%
						OUTPUT SGST @ 9%
<b>Total</b>						<b>₹ 20,650.00</b>
Amount Chargeable (in words) <b>Indian Rupees Twenty Thousand Six Hundred Fifty Only</b>						E. & O.E
Company's VAT TIN : 29020361035		PRINCIPAL		APPS College of Arts & Science		
Company's CST No. : 95876811		N.R. Colony, Bangalore-560 019		for COMPU SOLUTIONS		
Company's PAN : ABSPH4086L		Authorized Signatory		Narasimharaja Colony, Bangalore-560 019		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		PRINCIPAL		Acharya Patashala College of Arts & Science		

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



IT Hardware



CCTV Services



Access Control



Fire Alarm



Home Automation



Intrusion Alarm



Networking-Data/Voice



POS



A/V



IT Services



GST INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Micro Media Systems</b> #4/110, 1st Floor Dr.Rajkumar Road,1st Block Rajajinagar,Bangalore. GSTIN/UIN: 29AAMFM3966D1ZX State Name : Karnataka, Code : 29 E-Mail : mms158@gmail.com	Invoice No. e-Way Bill No.	Dated
	52	2-May-2019
Consignee <b>Aps College of Arts and Scince</b> N.R.COLONY BANGALORE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
Buyer (if other than consignee) <b>Aps College of Arts and Scince</b> N.R.COLONY BANGALORE State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
		PO DATED 24/04/2019
	Buyer's Order No.	Dated
	PO, #APSET/129	24-Apr-2019, 24-Apr-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery NK	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Acer Veriton M200</b> COREI5 8TH GEN/8GB RAM/ 1TB/2GB GRAPHICS CARD/ WIN10 PRO 64 BIT AND MSOFFICE 2016 STANDARD EDITION PAPER LICENCE KEYBOARD/OPTICAL MOUSE		2 No.s	49,000.00	No.s	98,000.00
2	<b>Printer</b> HP LASERJET M126 NW PRINT,SCAN AND COPY WITH WIFI		1 No.s	13,300.00	No.s	13,300.00
3	<b>UPS</b> APC 600VA		2 No.s	2,600.00	No.s	5,200.00
4	<b>Antivirus</b> FOR ONE YEAR		1 No.s	250.00	No.s	250.00
						1,16,750.00
	Less: Discount				3 %	(-3,502.50)
	C Gst 9%				9 %	10,192.30
	S Gst 9%				9 %	10,192.30
	Less: Round Off					(-)0.10
	<b>Total</b>		<b>6 No.s</b>			<b>₹ 1,33,632.00</b>

Received the above items  
on 02/5/2019  
[Signature]

[Signature]

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

**Indian Rupees One Lakh Thirty Three Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,16,750.00	9%	10,192.30	9%	10,192.30	20,384.60
<b>Total</b>	<b>1,16,750.00</b>		<b>10,192.30</b>		<b>10,192.30</b>	<b>20,384.60</b>

Tax Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Eighty Four and Sixty paise Only

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 497701010036305  
 Branch & IFS Code : RAJAJINAGAR 2ND STAGE & UBIN0549771  
 for Micro Media Systems

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



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Trust Fund





TAX INVOICE

Vijayalakshmi Auto Batteries

Authorised Dealers for EXIDE Batteries, Distributors

No. 3, Aprameya Building, Opp. APS College, 3rd Cross, N.R. Colony, Bangalore-560 019.

E-mail: vijayalakshmiautobattery@yahoo.com



M: 94481 14626, 97318 551

98457 85529

Phone : 26672592

GST IN : 29AHHPR3723P1Z

Invoice No. 4798

Date : 5/10/2020

To, M/s A.P.S. ARTS & SCIENCE DEGREE COLLEGE N.R. COLONY BANGALORE - 19

Party's GST IN 29AAATA E-Sugam No. 1253B17C P.O. No. Date

Table with columns: Sl. No., PARTICULARS, HSN/SAC, Quantity, RATE PER Rs. P., Disc. %, AMOUNT Rs. P. Includes entry for EXIDE POWERSAFE EPI2V65AH with HSN 8507 and quantity 8, amount 48,750.

TOTAL 48,750

Bank Details for NEFT / RTGS IDBI Bank, Basavanagudi Branch A/c. No. : 1084102000004923 IFSC Code : IBKL0001084

Table with tax breakdown: IGST@ %, CGST@14% = 6825, SGST@14% = 6825, GRAND TOTAL 62,400.

Rupees : Sixty two thousand four hundred only

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. Subject to Bangalore Jurisdiction only

Goods received in good condition. Signature & Seal of Buyer dated 5/10/2020

For Vijayalakshmi Auto Batteries: Manager PRASWA



# COMPU SOLUTIONS

ISO 9001:2008 CERTIFIED COMPANY

#50, Dr. D.V.G. Road, Basavanagudi, Bangalore - 560 004. Tel : +91 80-2662 3023, 4174 9474, Centrix - 2474  
Mob: 98450 79474, E-mail : sales@compusolutionsindia.com, URL : www.compusolutionsindia.com

JAS-ANZ



ISO 9001:2008 CERTIFIED

Celebrating

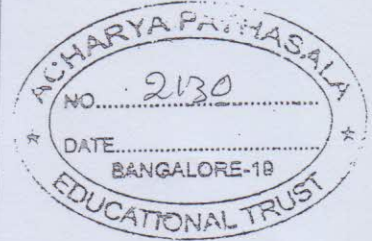


Of Service Celebrate & Accelerate

## Tax Invoice

<p><b>COMPU SOLUTIONS</b> #50, DVG Road, Basavanagudi, Bangalore-04, Karnataka Ph:26623023,41749474 9845079474 GSTIN/UIN: 29ABSPH4086L1ZV State Name : Karnataka, Code : 29 E-Mail : sales@compusolutionsindia.com</p>	Invoice No. e-Way Bill No. Dated	2019202218 12-Nov-2019
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	12.11.19
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**Acharya Patashala Educational Trust**  
N.R Colony, Bangalore - 560019  
Ph: 26602586, 26618253  
GSTIN/UIN : 29AAATA1253B1ZC  
State Name : Karnataka, Code : 29



Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Panasonic Projector</b> Panasonic PTLB 425, 4100 Luminous Projector, 20000 Hours Life Cycle Sl. No. 4HP9701433	90079200	1 Nos	45,000.00	Nos	45,000.00	
2	<b>Projector Mounting Charges</b> Logit 2 Ft Heavy Duty Ceiling Mounting Kit	998313	1 Nos	1,900.00	Nos	1,900.00	
3	<b>HDMI Cable</b> 20 Meter 4K HDMI Cable	85444999	1 Nos	1,850.00	Nos	1,850.00	
4	<b>CABLE LAYING</b> 1.5 SQ MM Power Cable, Casing 5 AMP Switch, Socket - 20 Meters	998316	1 Mtrs	1,000.00	Mtrs	1,000.00	
5	<b>Installation Charges</b> Projector Mounting Kit Installation	998316	1 Nos	1,000.00	Nos	1,000.00	
						50,750.00	
OUTPUT CGST@14%						14 %	6,300.00
OUTPUT SGST@14%						14 %	6,300.00
OUTPUT CGST@9%						9 %	518.00
OUTPUT SGST@9%						9 %	518.00
<b>Total</b>						<b>₹ 64,386.00</b>	

Handwritten: 13,636

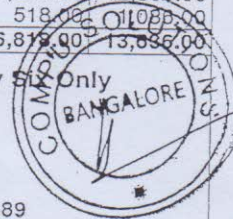
Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Three Hundred Eighty Six Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,000.00	14%	6,300.00	14%	6,300.00	12,600.00
5,750.00	9%	518.00	9%	518.00	1,036.00
<b>Total: 50,750.00</b>		<b>6,818.00</b>		<b>6,818.00</b>	<b>13,636.00</b>

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Thirty Six Only



Handwritten signature in green ink.

Company's VAT TIN : 29020361035  
Company's CST No. : 95876811  
Company's PAN : ABSPH4086L

Company's Bank Details  
Bank Name : ICICI Bank  
A/c No. : 232005000389  
Branch & IFS Code : Basavanagudi Branch & ICIC0002300

**Declaration**

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

Subject to Bangalore Jurisdiction

This is Computer Generated Invoice

Authorized Signatory

for COMPU SOLUTIONS

**Acharya Patashala College of Arts & Science**  
Narasimharaja Colony, Bangalore-560 019.

Hardware    CCTV    Access Control    Fire    Home Automation    Intrusion Alarm    Networking    POS    AV    IT Services



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Micro Media Systems</b> #4/110, 1st Floor Dr.Rajkumar Road,1st Block Rajajinagar,Bangalore. GSTIN/UIN: 29AAMFM3966D1ZX State Name : Karnataka, Code : 29 E-Mail : mms158@gmail.com	Invoice No. e-Way Bill No.	Dated
	52	2-May-2019
Consignee <b>Aps College of Arts and Scince</b> N.R.COLONY BANGALORE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
Buyer (if other than consignee) <b>Aps College of Arts and Scince</b> N.R.COLONY BANGALORE State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
		<b>PO DATED 24/04/2019</b>
	Buyer's Order No.	Dated
	<b>PO, #APSET/129</b>	<b>24-Apr-2019, 24-Apr-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>NK</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Acer Veriton M200</b> CORE I5 8TH GEN/8GB RAM/ 1TB/2GB GRAPHICS CARD/ WIN10 PRO 64 BIT AND MSOFFICE 2016 STANDARD EDITION PAPER LICENCE KEYBOARD/OPTICAL MOUSE		2 No.s	49,000.00	No.s	98,000.00
2	<b>Printer</b> HP LASERJET M126 NW PRINT,SCAN AND COPY WITH WIFI		1 No.s	13,300.00	No.s	13,300.00
3	<b>UPS</b> APC 600VA		2 No.s	2,600.00	No.s	5,200.00
4	<b>Antivirus</b> FOR ONE YEAR		1 No.s	250.00	No.s	250.00
						1,16,750.00
Less:	<b>Discount</b>			3%		(-3,502.50)
	<b>C Gst 9%</b>			9%		10,192.30
	<b>S Gst 9%</b>			9%		10,192.30
Less:	<b>Round Off</b>					(-0.10)
	<b>Received the above items</b> <b>on 02/5/2019</b> <b>[Signature]</b>					
	<b>Total</b>		<b>6 No.s</b>			<b>₹ 1,33,632.00</b>

Amount Chargeable (in words)						
<b>Indian Rupees One Lakh Thirty Three Thousand Six Hundred Thirty Two Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,16,750.00	9%	10,192.30	9%	10,192.30	20,384.60
<b>Total</b>	<b>1,16,750.00</b>		<b>10,192.30</b>		<b>10,192.30</b>	<b>20,384.60</b>

Tax Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Eighty Four and Sixty paise Only

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 497701010036305  
 Branch & IFS Code : RAJAJINAGAR 2ND STAGE & UBIN0549771  
 for Micro Media Systems

Company's VAT TIN : 29940400396  
 Company's Service Tax No. : AAMFM3966DSD002  
 Company's PAN : AAMFM3966D

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

Authorised Signatory

*[Signature]*  
**PRINCIPAL**  
**Acharya Pathasala College**  
**of Arts & Science**  
**Rajaraja Colony, Bangalore-560 019.**

*[Signature]*  
**Trust Fund**

