



Sri Shridevi Charitable Trust
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY
 Site Road, TUMKUR-572005



Certificate For Passing The Bill
 Vendor/Material Details

Date: 9-11-21

1. Name & Address of the Supplier: MIS. NARAYANA INFORMATION TECHNOLOGY, BANGALORE
 2. Mode of Delivery: by Hand
 3. Category of the Materials: IT / Computers
 4. P.O. Order No. & Date: SCT/SIET 2021/22 PO.No: 29 Dated: 30-7-2021
 5. Institute Name: SCT
 6. Department: SIET / Artificial Intelligence - & Data Service Dept

Stock Debitable

Vendor/Material Details			Security			Central Store			Institutions Stock Entry			Stock Details			Authority	
Sl. No.	Description of the Material	Bill No. & Date	SL No	Inward Date	Book No & Page No	SL No	Inward Date	Book No & Page No	SL No	Inward Date	Book No & Page No	Opening Stock	Qty Issued	Closing Stock	Total Amount	Sign of Receiver
1	15GB Ram Configuration	2021-22		30/7/21	119-09	27	30/7/21	119-09							1942929=00	
	PROCENOR CORE MBL 17-512GB														971465=00	
	SSD 400,000,508,48 Key Board															
	HP monitor 23.8" 25.5" monitor															
	15GB Ram 508,48 Key Board															
	SSD 400,000,508,48 Key Board															
	Key Board mouse & monitor															
															Amount to be paid 971465=00	

7. Payment terms and condition: Received Commitment Completely & Remaining amount may be pay

We are submitting the purchase details as per the purchase order NO:SCT/SIET 2021/22...29... Dated...30-7-21... we are certified that the material received is as per the order and mentioned above found details are as per our knowledge and found correct as verified. The total sum of amount of Rs. 971465=00 (In Words) Nine Lakh Seven Thousand Four Hundred Sixty Four only is been calculated in order and bill also found to be correct. We are submitting the details for your kind information do further process.

8. Advance Amount: paid advance of Rs. 9,71,465 vide cheam no: 40269 dated: 25-8-20

9. Comments: All Items Received Correctly & Complied with Invoice.

Sign of Stock Incharge Sign of HOD Sign of Principal Sign of Central Store S/O **PRINCIPAL** SIET, TUMAKURU Sign of Accountant



Sri Shridevi Charitable Trust ®
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, TUMKUR-572106



Certificate For Passing The Bill
Vendor/Material Details

Date: 3.8.21

1. Name & Address of the Supplier	MIS NARAYANA INFORMATION TECHNOLOGY, Bangalore	
2. Mode of Delivery	by Hand	
3. Category of the Materials	IT/ Computers	
4. P.O. Order No. & Date	SCT/SIET 2021/22	PO.No: _____ Dated: _____
5. Institute Name	ACCOUNTS DEBITABLE	
6. Department	SCT SIET / Dept: Artificial Intelligence & Data Service	

Vendor/Material Details			Security			Central Store			Institutions Stock Entry			Stock Details			Total Amount	Authority Sign of receiver
Sl. No.	Description of the Material	Bill No. & Date	SL No	Inward Date	Book No & Page No	SL No	Inward Date	Book No & Page No	SL No	Inward Date	Book No & Page No	Opening Stock	Qty Issued	Closing Stock		
1	MT	available														
2	16 RB	30-8-21														
3	signature	31/07/2021-22														
4	MT															
5	16 RB															
6	signature															
7	signature															

7. Payment terms and condition: 50% Advance Payment Rs: 971465/- to be done and 50% amount after order and mentioned above found details are as per our knowledge and found correct as verified. The total sum of amount of Rs. 1942930/- is calculated in order and bill also found to be correct. We are submitting the details for your kind information do further process.

8. Advance Amount: 971465/- to be done & 50% after order.

9. Comments: as per calculation terms & conditions 50% advance may be done.

Sign of Stock Incharge: _____
 Sign of HOD: _____
 Sign of Principal: _____
 Sign of Central Store S/O: _____
 Sign of Accountant: _____
 PRINCIPAL
 SIET, TUMAKURU.

INVOICE
CASH/CREDIT BILLS

NARAYANA INFORMATION TECHNOLOGY

50/1, 6th Main, 18th Cross, Malleshwaram, Bangalore - 560 055.

Ph: 080 - 2346 4313 / 98455 31318 / 98451 49184

GST No: 29AFHPC8504K1ZA

E Mail: mc_latha@rediffmail.com

No .495

Date : 29/10/2021

To The Managing Trustee, Sri Shridevi Charitable Trust Shridevi Institute Of Engineering and Technology, Sira Road, Tumkur - 572106	Your Order No:	SCT/SIET 21-22
		PO NO 29
	Date :	30-Jul-21
	Shipped By :	
	Payment Terms :	
Freight to pay / paid Rs.		

Sl.No	Particulars	Qty	Rate	Amount
1	HP 280 G6 MT Desktop -I7,16GB RAM Configuration - Processors:Core Intel i7-10700,2.9GHz, RAM:16GB DDR4(8GB*2), 512GB SSD HDD,ODD,DOS,HP Keyboard, HP Mouse, HP 22f 21.5" inch Monitor, 3 years Warranty.Outside Wifi -Adapter Digisol 3150 Wireless USB Adapter. (HSN Code 8471)	10 Nos.	67,685.00	6,76,850.00
2	HP 280 G6 MT Desktop - I5,8GB RAM Configuration - Processors:Core Intel i5-10400,2.9GHz RAM : 8GB DDR4, 512GB SSD HDD , ODD, DOS,HP Keyboard, HP Mouse , HP 22f 21.5" inch Monitor, 3 years Warranty.Outside Wifi -Adapter Digisol 3150 Wireless USB Adapter. (HSN Code 8471)	20 Nos.	48,485.00	9,69,700.00
			Total Amount	16,46,550.00
			CGST @ 9%	1,48,189.50
			SGST @ 9%	1,48,189.50
Grand Total Amount Rs.				19,42,929.00

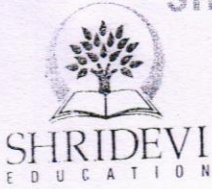
(Rupees Nineteen Lakhs Forty Two Thousand Nine Hundred Twenty Nine Only)

Note:	<ol style="list-style-type: none"> Interest at 21% P.A. will be charged on bills remaining unpaid over 30 days. Short Shipment / rejections should be brought to our notice immediately. No Warranty for Burnt, Track cut items & Physical Damages.. Goods once sold cannot be taken back or exchanged All Disputes subject to Bangalore Jurisdiction.
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<i>Receiver's Signature with Seal</i>	<i>For Narayana Information Technology</i> <i>Authorized Signatory</i>
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Narayan Latha

PRINCIPAL
SIET., TUMAKURU.



SRI SHRIDEVI CHARITABLE TRUST (R.)
SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

(An ISO 9001:2008 Certified Institution)

Sira Road, Tumakuru - 572 106, Karnataka, India.

(Affiliated to Visvesvaraya Technological University &

Approved by AICTE, New Delhi Vide 06/06/KTK/ENGG/02/017 Dt. 27-5-2002)

Phone : 0816 - 2212627, 2212628, 2212629 Tele Fax : 0816 - 2212629



E-mail : shridevi_iet@indiatimes.com / info@shrideviengineering.org

Web. www.shridevieducation.o

Vendor Details

Date: 30/7/2021

Name and Address of the Supplier	M/S Narayana information technology #50/1, 6th main, 18th cross, mallehwaram, Banglore-55. Mob No : 9845531318.
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Order Type	Purchase order
Order No	SCT/SIET 21-22 PO NO 29 DATE : 30/7/2021
Material classification	IT
Material Category	IT/DESTOP

Account debatable

Institute Name	SCT/ SIET
Department/Section	SIET ADMIN /DEPARTMENT ARTIFICIAL INTELLIGENCE / DATA SCIENCE-REG

With reference to the above purchasing material, we are pleased to place an order for the detailed mentioned below table.

Sl. No	Description /Type of work	Qty	Units	Unit Price	CGST & SCST in	Total Amount
1	HP 280 G6 MT DESKTOP - i7,16GB RAM Configuration - Processors:Core intel i7-10700,2.9GHz RAM : 16GB DDR4(8GB*2), 512 GB SSD HDD,ODD,DOS,HP keyboard, HP mouse, HP22f 21.5" inch Monitor 3years warranty, out side Wifi Adapter-Digisol 3150 Wireless USB Adapter.	10	Nos	67685.00	18	798683.00
2	HP 280 G6 MT DESKTOP - i5,8GB RAM Configuration - Processors:Core intel i5-10400,2.9GHz RAM : 8GB DDR4(8GB), 512 GB SSD HDD,ODD,DOS,HP keyboard, HP mouse, HP22f 21.5" inch Monitor 3years warranty, out side Wifi Adpter-Digisol 3150 Wireless USB Adapter.	20	Nos	48485.00	18	1144246.00
Grand Total						1942929.00

Rs. Nineteen lakh forty two thousand nine hundred and twenty nine only.

Thanking You, With Regards

(Dr. M. R. Hulimaykar)
MANAGING TRUSTEE

Terms and Conditions:

- 1 All tax included in grand total amount.
- 2 Payment terms : 50% Advance payment & 50% against deliv
- 3 Copy to principle and accounts, Office Copy

(Signature)

PRINCIPAL
SIET., TUMAKURU.

Sri Shridevi Charitable Trust (R)

SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Recognized by Govt. of Karnataka. Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi)

NH-4, Sira Road, Tumkur – 572 106, Karnataka

Ref: SIET/Office/2021-22/

Date: 30-07-2021

To,
The Director
HR & IT
Sri Shridevi Charitable Trust®
Tumkur

Dear Sir,

Sub: Requirement of Computers for new Department Artificial Intelligence and Data Science-Reg.

With reference to the above subject, we request you to procure Computers for new branch Artificial Intelligence and Data Science as per the following configuration.

Sl.No	Particulars	Quantity
1	HP 280 G6 MT DESKTOP i7, 16GB RAM Configuration- Processors: Core intel i7-10700, 2.9 GHz RAM: 16GB DDR4(8GB*2), 512 GB SSD HDD, ODD, DOS, HP Keyboard, HP Mouse, HP22f 21.5" inch Monitor, 3 years Warranty outside Wifi Adapter-Digisol 3150 Wireless USB Adapter.	10
2	HP 280 G6 MT DESKTOP - i5, 8GB RAM Configuration- Processors: Core intel i5-10400, 2.9 GHz RAM: 8GB DDR4, 512 GB SSD HDD, ODD, DOS, HP Keyboard, HP Mouse, HP22f 21.5" inch Monitor, 3 years warrany. Outside Wifi Adapter - Digisol 3150 Wireless USB Adapter	20

Thanking you,

Yours,

(Dr. Narendra Viswanath)

Principal

PRINCIPAL
SIET, TUMAKURU

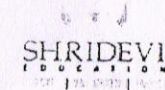
PRINCIPAL
SIET, TUMAKURU

(Signature)



Sri Shridevi Charitable Trust ®
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, TUMKUR-572106



Certificate For Passing The Bill
Vendor/Material Details

Date:

1. Name & Address of the Supplier: NARAYANA INFORMATION TECHNOLOGY Bangalore
 2. Mode of Delivery: by Courier
 3. Category of the Materials: IT / Computer
 4. P.O. Order No. & Date: SCT/SIET 2021/22 PO.No: 150 Dated: 12-1-22

ACCOUNTS DEBITABLE

5. Institute Name: SCT/SIET
 6. Department: SIET

* Stock Debitable

Vendor/Material Details			Security			Central Store			Institutions Stock Entry			Stock Details			Authority	
Sl. No.	Description of the Material	Bill No. & Date	SL No	Inward Date	Book No & Page No	SL No	Inward Date	Book No & Page No	SL No	Inward Date	Book No & Page No	Opening Stock	Qty Issued	Closing Stock	Total Amount	Sign of receiver
	DEM optiplex	502	-	27-1-22	11 / 147	58	2-2-22	09 / 36				130980			436600	
	Desktop core i3	12-1-22														
	Full set	503										R 305620			3	
		20-1-22														
															436600	

7. Payment terms and condition

We are submitting the purchase details as per the purchase order NO:SCT/SIET 2021/22... Dated... 12-1-22... we are certified that the material received is as per the order and mentioned above found details as per our knowledge and found correct as verified. The total sum of amount of Rs. 436600.00 (In Words) Four lakh thirty six thousand six hundred only is been calculated in order and bill also found to be correct. We are submitting the details for your kind information do further process.

8. Advance Amount
 9. Comments

Sign of Stock Incharge

Sign of HOD

Sign of Principal

Sign of Central Store S O

PRINCIPAL
 SIET, TUMAKURU.

Sign of Accountant

SRI SHRIDEVI CHARITABLE TRUST (R.)

SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

(An ISO 9001:2008 Certified Institution)

Sira Road, Tumakuru - 572 106, Karnataka, India.

(Affiliated to Visvesvaraya Technological University &

Approved by AICTE, New Delhi Vide 06/06/KTK/ENGG/02/017 Dt. 27-5-2002)

Phone : 0816 - 2212627, 2212628, 2212629 Tele Fax : 0816 - 2212629



E-mail : shridevi_iet@indiatimes.com / info@shrideviengineering.org

Web. www.shridevieducation.org

Date: 12-1-2022

Vendor Details

Name and Address of the Supplier	M/S, NARAYANA INFORMATION TECHNOLOGY. # 50/1, 6th main, 18th Cross, Malleshwaram, Bangalore - 560 055. PII: 080-23464313 /9845531318.					
Purchase order						
Order Type	Purchase Order					
Order No	SCT/SIET 2020-21 PO No 150 Date 12-1-2022					
Material classification	IT Material					
Material Category	IT / Computer Set					
Account debatable						
Institute Name	SCT					
Department/Section	Shridevi Institute of Engineering & Technology,					
With reference to the above purchasing Internet facility, we are pleased to clear the bill for the below mentioned table .						
Sl. No	Description /Type of work	Qty	Units	Unit Price	CGST& SCST in %	Total Amount
1	DELL Optiplex Desktop Configuration Core intel i3-10105,4GB Ram 1 TB HDD URUNTU No ODD, Mouse,Key Board 19.5"Dell Monitor,3 Years Warranty. Hsn code 8471.	10	Nos	37000.00	18	436600.00
Grand Total						436600.00

Rs. Four Lakh Thirty six Thousand Six Hundred Only.

Thanking You With Regards.

(Dr. M. R. Hulimaykar)
MANAGING TRUSTEE

Terms and Conditions:

- 1 All tax included in grand total amount.
- 2 Payment terms :

(Signature)
PRINCIPAL

PO No: 150/12-1-22

INVOICE
CASH/CREDIT BILLS

NARAYANA INFORMATION TECHNOLOGY

50/1, 6th Main, 18th Cross, Malleshwaram, Bangalore - 560 055.

Ph: 080 - 2346 4313 / 98455 31318 / 98451 49184

GST No: 29AFHPC8504K1ZA

E Mail: mc_latha@rediffmail.com

No .503

Date : 20/01/2022

To The Managing Trustee, Sri Shridevi Charitable Trust Shridevi Institute Of Engineering and Technology, Sira Road, Tumkur - 572106	Your Order No:	
	Date :	
	Shipped By :	
	Payment Terms :	
	Freight to pay / paid Rs.	

Sl.No	Particulars	Qty	Rate	Amount
1	Dell Optiplex Desktop Configuration - Core Intel i3 - 10105 , 4GB RAM, 1TB HDD , UBUNTU , No ODD, Mouse, Keyboard , 19.5" Dell Monitor, 3 Years Warranty. (HSN Code 8471)	7 Sets.	37,000.00	2,59,000.00
			Total Amount	2,59,000.00
			CGST @ 9%	23,310.00
			SGST @ 9%	23,310.00
	Grand Total Amount Rs.			3,05,620.00

(Rupees Three Lakhs Five Thousand Six Hundred Twenty Only)

Note:	1. Interest at 21% P.A. will be charged on bills remaining unpaid over 30 days. 2. Short Shipment / rejections should be brought to our notice immediately. 3. No Warranty for Burnt, Track cut items & Physical Damages.. 4. Goods once sold cannot be taken back or exchanged 5. All Disputes subject to Bangalore Jurisdiction.
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<i>Receiver's Signature with Seal</i>	<i>For Narayana Information Technology</i> Authorized Signatory
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Narayan Kumar

PRINCIPAL

INVOICE
CASH/CREDIT BILLS

NARAYANA INFORMATION TECHNOLOGY

50/1, 6th Main, 18th Cross, Malleshwaram, Bangalore - 560 055.

Ph: 080 - 2346 4313 / 98455 31318 / 98451 49184

GST No: 29AFHPC8504K1ZA

E Mail: mc_latha@rediffmail.com

Date : 12/01/2022

No .502

To
The Managing Trustee,
Sri Shridevi Charitable Trust
Shridevi Institute Of Engineering and
Technology,
Sira Road,
Tumkur - 572106

Your Order No:

Date :

Shipped By :

Payment Terms :

Freight to pay / paid Rs.

Sl.No	Particulars	Qty	Rate	Amount
1	Dell Optiplex Desktop Configuration - Core Intel i3 - 10105 , 4GB RAM, 1TB HDD , UBUNTU , No ODD, Mouse, Keyboard , 19.5" Dell Monitor, 3 Years Warranty. (HSN Code 8471)	3 Sets.	37,000.00	1,11,000.00
			Total Amount	1,11,000.00
			CGST @ 9%	9,990.00
			SGST @ 9%	9,990.00
Grand Total Amount Rs.				1,30,980.00

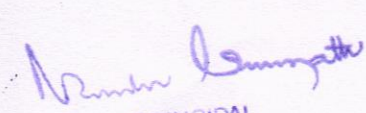
(Rupees One Lakh Thirty Thousand Nine Hundred & Eighty Only)

- Note:**
1. Interest at 21% P.A. will be charged on bills remaining unpaid over 30 days.
 2. Short Shipment / rejections should be brought to our notice immediately.
 3. No Warranty for Burnt, Track cut items & Physical Damages..
 4. Goods once sold cannot be taken back or exchanged
 5. All Disputes subject to Bangalore Jurisdiction.

Receiver's Signature with Seal

For Narayana Information Technology

Authorized Signatory


PRINCIPAL
SIET., TUMAKURU.



SHRIDEVI
EDUCATION

Sri Shridevi Charitable Trust (R.)
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, Tumkur - 572 106, Karnataka, India.

Phone: 0816 - 2212629 | Principal: 0816 - 2212627, 9686114899 | Telefax: 0816 - 2212628

Email: info@shrideviengineering.org, principal@shrideviengineering.org | Website: www.shrideviengineering.org

(Approved by AICTE, New Delhi, Recognised by Govt. of Karnataka and Affiliated to Visvesvaraya Technological University)

Vender Details

Date:3-3-2023

Name and Address of the Supplier	G I Thin Client P C, #39,9th Main,3rd Cross, Rajivgandi Nagar, Nandini Layout, Bangalore-96, Ph No;9611990061.
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Purchase order

Order Type	PURCHASE
Order No	SCT 2022-23 PO NO DATE:3-3-2023
Material classification	DESKTOP,Key board & monitor.
Material Category	IT

Account debitable

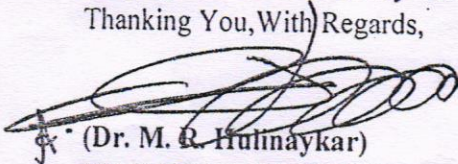
Institute Name	SCT
Department/Section	SIET / AI&DS,AND ECE dpt

With reference to the above purchasing material, we are pleased to Place an Order for following material as detailed below table. Date dt;2-3-2023

	Description /Type of work	Qty	Units	Unit Price	GST	Total Amount
1	G I Slim Desktop (Intel core i5 7500, 8 GB RAM,256 GB SSD)Builtin Wifi.	60	Nos	19300.00	18	1366440.00
2	DELL Keyboard and Mouse	60	Nos	700.00	18	49560.00
3	19.5" Dell Monitor D2020H.	60	Nos	6300.00	18	446040.00
Grand Total						1862040.00

RS;Eighteen Lakh Sixty Two Thousand Forty Only

Thanking You,With Regards,

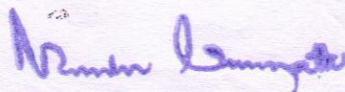

(Dr. M. R. Hulimaykar)

MANAGING TRUSTEE

Terms and Conditions:

- 1 All tax included in grand total amount.
- 2 Payment terms : Against Delivery

Copy to: The Principal /Accounts /Trust Office/Dept/Central Stores


PRINCIPAL
SIET., TUMAKURU.

