

Arabadum

SPIDER SECURE SOLUTIONS

Shivaganga complex, Beside Siragate Hospital, Siragate, Tumakuru - 572106
 Phone no.: 9845744105,9380820205,
 Email: spidersecureresolution@gmail.com
 GSTIN: 29EHNPS5864L1Z5
 State: 29-Karnataka



Estimate

Estimate For:

SHRIDEVI INSITUTE OF ENGINEERING AND TECHNOLOGY

Place of Supply: 29-Karnataka

Estimate No.: 23

Date: 14-03-2023

TO,
 The Principal
 SIET, Tumakuru
 State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HIKVISION 32 channel IP cameras can be connected Supports decoding H.265+/H.265/H.264+/H.264 video formats Up to 4K high-definition live view, storage and playback Up to 8mp @ 1080p decoding capacity Up to 256 Mbps high incoming bandwidth ensures IP cameras can be connected		1	Nos	₹ 13,200.00	₹ 2,376.00 (18.0%)	₹ 15,576.00
2	HIKVISION Ethernet 1080p Full HD 2MP IP Plastic Bullet Camera H.265+ compression technology Clear imaging against strong back light due to DWDI technology Water and dust resistant (IP67) EXIR 2.0: advanced infrared technology with long IR range		65	Nos	₹ 2,469.00 <i>2460</i>	₹ 28,887.30 (18.0%)	₹ 1,89,372.30
3	SECURE EYE 8+2 SWITCH		10	Nos	₹ 3,820.00 <i>3800</i>	₹ 6,876.00 (18.0%)	₹ 45,076.00
4	WD / Seagate Surveillance 4TB HARD DISK DRIVE		2	Nos	₹ 6,320.00 <i>6000</i>	₹ 2,275.20 (18.0%)	₹ 14,915.20
5	4x4 pvc box		65	Nos	₹ 35.00	₹ 409.50 (18.0%)	₹ 2,684.50
6	Dlink Rj45 Connectors		120	Nos	₹ 6.00 <i>5.00</i>	₹ 129.60 (18.0%)	₹ 849.60
7	D Link CAT6 cable with Casing or pipe including labour and supporting materials		1	Mtr	₹ 48.00 <i>45.00</i>	₹ 8.64 (18.0%)	₹ 56.64
8	NVR Installation / Configuration and networking accessories		65	Nos	₹ 200.00 <i>195.00</i>	₹ 2,340.00 (18.0%)	₹ 15,340.00
9	Existing camera configuration		6	Nos	₹ 300.00	₹ 324.00 (18.0%)	₹ 2,124.00
Total			335			₹ 43,626.24	₹ 2,85,994.24

Approved for approval
Principal
 PRINCIPAL
 SIET, TUMAKURU.

DATE
 28/04/2023
 11/04/2023

D-16

Vender Details

Date: 2-5-2023

Name and Address of the Supplier	SPIDER SECURE SOLUTIONS, Shivaganga Complex, Behind Siragate Hospital, Siragate, TUMKUR-06, Ph No;9845744105.
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Purchase order

Order Type	Purchase
Order No	SCT/SIET PO NO 21 DATE: 2-5-2023
Material classification	Hikvision 32 channel Cameras.(CCTV)
Material Category	IT

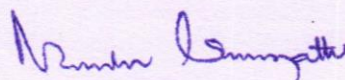
Account debitible

Institute Name	SCT.
Department/Section	SIET / Admin

With reference to the above purchasing material, we are pleased to place an order for supplying the following material as detailed below table. Ref Quotation No: 23/14-3-2023..

Sl. No	Description /Type of work	Qty	Units	Unit Rate	GST	Total Amount
1	HIKE VISION 32 channel IP cameras can be connected supports decoding H-265+/H-265/H264+/H264 video formats up to 4k high defination Live View, storage & play back up to 8 mp @ 1080p decoding capacity up to 256 mbps high incoming bandwidth ensures IP cameras can be connected.	1	Nos	13200.00	18	15576.00
2	HIKE VISION Ethernet 1080p Full HD 2 MP IP Plastic Bullet Camera H.265+Compression technology clear imaging against strong back light due to DWDR technology water & dust resistant (IP67) EXIR2.0; Advanced infrared technology with long IR rang,	65	Nos	2460.00	18	188682.00
3	SECURE EYE 8+2 SWITCH	10	Nos	3800.00	18	44840.00
4	WD/seagate surveillance 4TB hard discdrive	2	Nos	6000.00	18	14160.00
5	4x4 PVC Box	65	Nos	35.00	18	2685.00
6	DLINK RJ 45 connectors	120	Nos	5.00	18	708.00
7	D-Link CAT6 cable with casing pipe including labour & supporting materials	1	Mts	45.00	18	53.00

cont.



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, Belag

ESTD: 2000



8	NVR installation/configuration&network Accessories	65	Nos	175.00	18	13422.00
9	Existing camera configuration	6	Nos	300.00	18	2124.00
Grand Total						282250.00

Rs. Two Lakh Eighty Two Thousand Two Hundred Fifty Only.

Thanking You, With Regards,

(Dr. M. R. Hulinaykar)

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

Approved

PRINCIPAL
SIET., TUMAKURU.

Sri Shridevi Charitable Trust (r.)

SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sira Road, Tumkur - 572 106, Karnataka

JOURNAL VOUCHER

Date: 26.05.19

Credit A/C M/s. Sahyadri Telecom

by Rupees Three lach eight thousand Four Hundred Forty only

towards provide networking systems & installation
Bill No. 408

Debit Account Block E computer Accessories, Software
06/05/19

Rs. 308,440/-

Accountant

Authorised by

Manu Chinnati

PRINCIPAL
SHRIDEVI INSTITUTE OF
ENGINEERING & TECHNOLOGY
TUMKUR - 572106.



Sri Shridevi Charitable Trust ®
SHRIDEVI INSTITUTE OF ENGINEERING & TECHNOLOGY
 Sira Road, TUMKUR-572106



Certificate For Passing The Bill
Vendor/Material Details

Date: 18-07-2019

1. Name & Address of the Supplier	MIS. SAHYADRI TELECOM TUMKUR	
2. Mode of Delivery	-	
3. Category of the Materials	Networking System in SIET college	
4.P.O. Order No. & Date	SCT/SIET/SPT/SDC/SCN/ITI/SRMET/SVM/ PO.No: 26 2019/20	Dated: 12-7-19
ACCOUNTS DEBITABLE		

5. Institute Name	SIET
6. Department	ME / CAD / ECE. etc
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
	providing Networking system with all Accessories & installation charges.	428 26-5-19	179 254	8/6 19	-	10	12/19	9/04	-	-	-				308440	
															308440	

7. Payment terms and condition	-
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We are submitting the purchase details as per the purchase order NO: 26 Dated: 12-7-19 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. 308440 (In Words) Three Lacks Eight Thousand Four hundred & Forty 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 Inchage

Sign of HOD

Sign of Principal

Sign of Central Store PO

PRINCIPAL
Sign of Accountant
SIET, TUMKUR

Quotation

Ref No : ST/2019-20

Dated:28/04/2019

To,
ShridevInstitute of Engineering &Technology
Sira Road
Tumkur

From,
Sahyadri Telecom
Tumkur

Respected Sir,

Sub : "Quotation for ProvideNetworking system in your collage lab .

SL No	Particulars	Qty	Rate	Amount
01	D link 24 pach panel	05	2750	13750
02	Cisco sg95 24 as 24 port giga switch	06	8500	51000
03	D link 08 port switcher	04	850	3400
04	D link 08 port switcher gigabit	02	15000	3000
05	Linksys e1200 wirless broad router	02	6800	13600
06	Cat 6 cable	1830	28	51240
07	Cat 6 e patch cards	180	100	18000
08	1 pvc pipe / casing along with reiatedaccessories	960	45	43200
09	9 u rack with inbuilt in power busbar	1	4500	4500
10	17 u Rack With inbult power busbar with fan	1	9500	9500
11	ferruls	1	450	450
12	RJ 45 Face plate i/o socket&back Box	65	400	26000
13	Installation of network socket	65	250	16250
14	Installation charges of cableing	3	2500	7500
Sub Total				261390
GST !8%				47050
Grand Total				308440

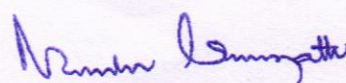
Terms and Conditions :

Taxes Extra : GST 18% on items Applicable.
Payment : 50% Advance, Balance after completion of the.W
Delivery : One Week.
Warranty : One year against any manufacturing defects.
Validity : 30 Days.
Period of Work Completion: One Month.

Thanking and Assuring you of our best service at all time.

Truly Your's
For Sahyadri Telecom

Renu M S
Engineer – Customer Support
9060222456



PRINCIPAL
SIET., TUMAKURU.



SRI SHRIDEVI CHARITABLE TRUST (R.)

SHRIDEVI INSTITUTE OF ENGINEERING AND TECHNOLOGY

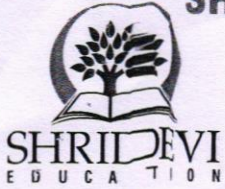
(An ISO 9001:2008 Certified Institution)

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.org

Vendor Details

Date: 01-05-2019

Name and Address of the Supplier	M/S SAHYADRI TELECOM Nisarga Nilaya, Ground floor, Kundur cross, Belagumba Road, Tumkur Mob No : 0816-4021456/ 9060222456
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Purchase order

Order Type	Purchase order
Order No	SCT/SIET 2019-20/ 26 DC: 12-7-19
Material classification	Networking System in SIET college
Material Category	Preovied Networking System in Siet College and service

Account debatable

Institute Name	SCT/SIET
Department/Section	SIET/ECE/CADD Center/ME

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

Sl. No	Description /Type of work	Specifica tion	Qty	Units	Unit Price	CGST&S CST in %	Total Amount
1	D-link 24 port pach panel		5	Nos	2750.00	18	16225.00
2	CISCO SG95-24-AS 24 Port GIGA switch		6	Nos	8500.00	18	60180.00
3	D-Link 08 Port switcher		4	Nos	850.00	18	4012.00
4	D-link 08 Port switcher Gigabit		2	Nos	1500.00	18	3540.00
5	Linsys E1200 wirless broad band router		2	Nos	6800.00	18	16048.00
6	Cat 6 cable		1,830	mtr	28.00	18	60463.20
7	Cat 6.e Patch cards		180	Nos	100.00	18	21240.00
8	1" PVC Pipe/Casing along with related acces sories		960	Nos	45.00	18	50976.00
9	U 9 Rack with inbuilt in power busbar		1	Nos	4500.00	18	5310.00
10	17U rack with inbuilt in power busbar with fan		1	Nos	9500.00	18	11210.00
11	ferruls		1	Nos	450.00	18	531.00
12	RJ 45 face plate I/O socket & back Box		65	Nos	400.00	18	30680.00
13	Installation Charges of network socket		65	Nos	250.00	18	19175.00
14	Installation charges		3	Nos	2500.00	18	8850.00
						Grand Total	308440.00

Rs. Three lakh eight thousand four hundred and forty Only.

Thanking You, With Regards,

(Dr. M. R. Harinaykar)
MANAGING TRUSTEE

Terms and Conditions:

1 All tax included in grand total amount.

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

Principal Signature
PRINCIPAL
SIET., TUMAKURU.

SAHYADRI TELECOM

GSTIN No : 29AOFPR9774R1ZI

Nisarga Nilaya, Ground Floor, Kundur Cross, Belagumba Road, Tumkur-572104
 Mail : sahyadritele@gmail.com Office : 0816-4021456 / 9060222456

Buyer Details :

GST INVOICE / CREDIT

Invoice Date : 26-May-19

shridev institute of engineering and technology
 Sira Road
 Tumkur

Invoice No : 428

E Sugam No. :

Party GSTIN :

Despatch: Mechanical

Sl. No.	Description	HSNC/SAC	Qty	Rate	Tax%	Amount
1	D-Link 24 Port Patch Panel	85176290	5.00	2750.00	18.0	13750.00
2	CISCO SG95-24-AS 24 PORT GIGA SWITCH	85176290	6.00	8500.00	18.0	51000.00
3	D-Link 08 Port Switcher	85176290	4.00	850.00	18.0	3400.00
	D-Link 08 Port Switcher Gigabit	85176290	2.00	1500.00	18.0	3000.00
5	Linksys E1200 Wireless Broad Band Router	85176930	2.00	6800.00	18.0	13600.00
6	Cat 6 Cable	85441990	1830.00	28.00	18.0	51240.00
7	Cat 6.e Patch Cards	85299090	180.00	100.00	18.0	18000.00
8	1" PVC Pipe/casing along with related accessories	85299090	960.00	45.00	18.0	43200.00
9	9U RACK with inbuilt in Power Busbar	85381010	1.00	4500.00	18.0	4500.00
10	17 U RACK with inbuilt in Power Busbar with fan	85381010	1.00	9500.00	18.0	9500.00
11	ferruls	3923	1.00	450.00	18.0	450.00
12	RJ 45 Face plate I/o Socket & back Box	39174000	65.00	400.00	18.0	26000.00
13	INSTALLATION CHARGES of network socket	998713	65.00	250.00	18.0	16250.00
14	INSTALLATION CHARGES	998713	3.00	2500.00	18.0	7500.00

E & O E

Rupees Three Lakh(s) Eight Thousand Four Hundred Fourty only...

Sub Total : 261390.00

SGST Amt : 23525.10

CGST Amt : 23525.10

Grand Total : 308440.00

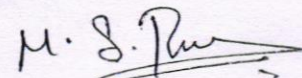
TERMS & CONDITIONS :

1. Goods once sold will not be back / exchanged.
2. No Warranty for Burnt / Physically damaged Items.
3. Valid Invoice copy/ Warranty card Required for Warranty.

COMPANY ACCOUNT DETAILS :

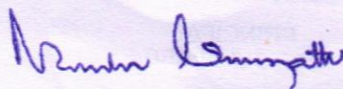
Bank : ICICI Bank , Tumkur
 A/c No ; 109405500077
 IFSC Code : ICIC0001094
 PAN : AOFPR9774R

For Sahyadri Telecom


 Authorised Signatory

Receiver's Signature.....
 Subjected to Tumkur Jurisdiction

This is a Computer Generated Invoice



PRINCIPAL
 SIET., TUMAKURU.



SOCIETY INWARD	
Date	08/06/19
Security No.	254/179
Signature	<i>[Signature]</i>



Item Received
[Signature]

Work completed & working condition is good.
[Signature]

[Signature]
PRINCIPAL
SIET., TUMAKURU.

Vendor Details

Date: 01-05-2019

Name and Address of the Supplier	M/S SAHYADRI TELECOM Nisarga Nilaya, Ground floor, Kundiur cross, Belagumba Road, Tumkur Mob No : 0816-4021456/ 9060222456
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Purchase order

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2	SCO SG95-24-AS 24 Port GIGA switch		6	Nos	8500.00	18	60180.00
3	D-Link 08 Port switcher		4	Nos	850.00	18	4012.00
4	D-link 08 Port switcher Gigabit		2	Nos	1500.00	18	3540.00
5	Linsys E1200 wirless broad band router		2	Nos	6800.00	18	16048.00
6	Cat 6 cable		1,830	mtr	28.00	18	60463.20
7	Cat 6.e Patch cards		180	Nos	100.00	18	21240.00
8	1" PVC Pipe/Casing along with related acces sories		960	Nos	45.00	18	50976.00
9	U 9 Rack with inbuilt in power busbar		1	Nos	4500.00	18	5310.00
10	17U rack with inbuilt in power busbar with fan		1	Nos	9500.00	18	11210.00
11	ferruls		1	Nos	450.00	18	531.00
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Grand Total							308440.00

Rs. Three lakh eight thousand four hundred and forty Only.

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(Dr. M. R. Hulimaykar)

MANAGING TRUSTEE

Terms and Conditions:

1 All tax included in grand total amount.

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

(Signature)

PRINCIPAL
SIET., TUMAKURU.

(Signature)