



**SRI DEVARAJ URS ACADEMY OF
HIGHER EDUCATION & RESEARCH,
TAMAKA - KOLAR-563103**

| | |
|------------|------------|
| Format No. | ENG-03 |
| Issue No. | 01 |
| Revision | 00 |
| Date | 01-11-2005 |

Statement of LED Fixtures at SDUMC Campus

| Sl.no | Particulars | Invoice no | P.O no | Quantity |
|--------------|------------------------------------|------------|--------------|-------------|
| 1 | 36 Watt LED Down lighter (2 x 2) | 16721 | 399 /2016-17 | 260 |
| 2 | 1 x20 Watt Led fittings (4 feet) | 16756 | 399 /2016-17 | 5000 |
| 3 | 9 Watt led fittings (2 feet) | 16756 | 399 /2016-17 | 1200 |
| 4 | 9 Watt led fittings (1 feet) | 16799 | 399 /2016-17 | 704 |
| 5 | 9 Watt led bulb | 16799 | 399 /2016-17 | 600 |
| 6 | 18 Watt down lighter | 16799 | 399 /2016-17 | 144 |
| 7 | 2 x 20 Watt led fitting (4 feet) | 16799 | 399 /2016-17 | 120 |
| 8 | 20 Watt led batten | 3222 | 1285/2019-20 | 100 |
| 9 | 20 Watt led batten | 3223 | 1289/2019-20 | 60 |
| 10 | 2 feet led batten | 3223 | 1289/2019-20 | 20 |
| 11 | sk pab-6060b syska | utd/1653 | 1910/2019-20 | 40 |
| 12 | sk pal-r-18w-6500k syska | utd/1653 | 1910/2019-20 | 60 |
| 13 | sk ble-90w-6500k syska | utd/2080 | 2154/2019-20 | 48 |
| 14 | 4 feet led fitting | 4241 | 2347/2019-20 | 20 |
| 15 | sk pab-6060b syska | utd/2330 | 2345/2019-20 | 40 |
| 16 | sk pal-r-18w-6500k syska | utd/2330 | 2345/2019-20 | 60 |
| 17 | 20 Watt led batten | 4619 | 1288/2020-21 | 90 |
| 18 | 9 Watt led bulb | 4619 | 1288/2020-21 | 60 |
| 19 | 2 feet led batten | 4619 | 1288/2020-21 | 40 |
| 20 | 4 feet led fitting | 4954 | 1674/2020-21 | 100 |
| 21 | 2 feet led batten | 4954 | 1674/2020-21 | 40 |
| Total | | | | 8806 |

ASSISTANT ENGINEER (E&E)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103

TAX INVOICE



U-TECH DIGITRONICS

Office: House, No.33/1, Malathahalli Main Road, Malathahalli Post, Bangalore-560056
 Phone: 20-23182828, +91-9986382592
 Email: anoj@u-techindia.com

Our Invoice Number: 29AADFU3037A1Z1
 Tax Invoice payable on Reverse Charge: NO
 Our Invoice Sl. No: UTD/ 2330 /19-20
 Our Invoice Date: 02-01-2020
 Our Invoice No. & Date:
 Ref. Invoice No. & Date: SDUAHER/PO-2345/2019-2020 Dt. 24-12-2019
 Ref. Invoice No. & Date:

Transportation Mode:
 Vehical No:
 Date & Time of Supply: 02-01-2020 02:43 PM
 Place of Supply:
 Payment Terms: As Per PO
 Vendor Code: Tarraka
 E Sugam No & Date:

Details of Receiver (Billed To)

Name: Sri Devaraj Urs Academy of Higher Education and Research
 Address: Post Box No.62, Tamaka,
 Kolar - 563101, Karnataka, INDIA

Details of Consignee (Shipped To)

Name:
 Address:

State Code:
 GSTIN Number: 29AAATSS5344P1ZT
 Contact Person:
 Contact No: 8050151680

State Code:
 GSTIN Number:
 Contact Person:
 Contact No:

| Sl. No. | Description of Goods | HSN Code | Qty. | UOM | Rate | Total Amount | Disc % | Taxable Value | CGST | | SGST | | IGST | |
|---------|------------------------------|----------|------|-----|----------|--------------|--------|---------------|----------|----------|-------|----------|-------|--------|
| | | | | | | | | | Rate% | Amount | Rate% | Amount | Rate% | Amount |
| 1 | SYSC -> AB-6060B Syska | 94054090 | 40 | Nos | 1,422.00 | 56,880.00 | 0.0% | 56,880.00 | 6.0% | 3,412.80 | 6.0% | 3,412.80 | 0.0% | 0.00 |
| 2 | SYSC -> AL-R-18W-6500K Syska | 94054090 | 60 | Nos | 499.00 | 29,940.00 | 0.0% | 29,940.00 | 6.0% | 1,796.40 | 6.0% | 1,796.40 | 0.0% | 0.00 |
| Total | | | | | | 86,820.00 | | 86,820.00 | 5,209.20 | 5,209.20 | | 0.00 | | |

The above materials received in working condition.

(Signature)

| | | | |
|---|---|------------------------------|---------------|
| Invoice Value (In Words) | RUPEES SEVENTY SEVEN THOUSAND, TWO HUNDRED, THIRTY EIGHT ONLY | Total Assessable Amount: | Rs. 86,820.00 |
| Total CGST | Words: RUPEES FIVE THOUSAND, TWO HUNDRED, NINE ONLY | Discount: | 0.0% 0.00 |
| Total SGST | Words: RUPEES FIVE THOUSAND, TWO HUNDRED, NINE ONLY | Sub Total: | Rs. 86,820.00 |
| Total IGS | Words: | Freight Charges: | Rs. 0.00 |
| Note: System | | Loading and Packing Charges: | 0.0% 0.00 |
| Bank Name: State Bank of India | | Insurance Charges: | 0.0% 0.00 |
| Account No: 54900301000168 | | Sub Total: | Rs. 86,820.00 |
| IFSC Code: SB0001549 | | Central GST: | 6.0% 5,209.00 |
| Account Type: Current Account | | State GST: | 6.0% 5,209.00 |
| | | Integrated GST: | 0.0% 0.00 |
| | | Other Charges: | 0.0% 0.00 |
| | | Rounded off: | Rs. 0.40 |
| | | Invoice Total: | Rs. 97,238.00 |
| Amount of Tax Subject to Reverse Charge | NO | | |

U-TECH DIGITRONICS

For U-TECH DIGITRONICS
(Signature)
 Authorised Signatory

(Signature)
 ASSISTANT ENGINEER (ELE)
 ENGG. MAINTENANCE SECTION,
 SDUAHER, TAMAKA, KOLAR-563103



ZERO 8

Tax Invoice

| | | |
|--|---|--|
| Sree Hanuman Electricals Khaleel Building, Chickpet Bangalore 560 053 GSTIN/UIN: 29AAXPA4071A1ZT Contact : 080- 22204231 /41539966,9880100966 E-Mail : sreehanumanelec@yahoo.co.in | Invoice No. 4619 Delivery Note | e-Sugam No. Dated 31-Jul-2020 Mode/Terms of Payment |
| | Supplier's Ref. 4619 | Other Reference(s) |
| Consignee Sri Devaraj URS Academy of Higher Education & Research Tamaka, Kolar Karnataka, Code : 29 GSTIN/UIN:29AAATS5344P1ZT | Buyer's Order No. SDUAHER/PO/1288/2020-21 Despatch Document No. | Dated 19-Jun-2020 Delivery Note Date |
| | Despatched through | Destination |
| Buyer (if other than consignee) Sri Devaraj URS Academy of Higher Education & Research Tamaka, Kolar Karnataka, Code : 29 GSTIN/UIN:29AAATS5344P1ZT | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|-----------|----------|-------|---------|-----------------------|
| 1 | 2 Module PVC Box | 8538 | 18 % | 30 Nos | 23.52 | Nos | | 705.60 |
| 2 | 48" Ceiling Fan " High Breeze Crompton | 8414 | 18 % | 15 Nos | 1,275.00 | Nos | | 19,125.00 |
| 3 | 4sqmm Pvc Industrial Wire | 8544 | 18 % | 8 coils | 2,335.00 | coils | | 18,680.00 |
| 4 | 2.5Sqmm PVC Indl Wire | 8544 | 18 % | 12 coils | 1,596.00 | coils | | 19,152.00 |
| 5 | 1.5sqmm Pvc Indl Wire | 8544 | 18 % | 9 coils | 969.00 | coils | | 8,721.00 |
| 6 | 1sqmm Pvc Indl Wire | 8544 | 18 % | 9 coils | 645.00 | coils | | 5,805.00 |
| 7 | Angle Holder | 8536 | 18 % | 30 Nos | 28.00 | Nos | | 840.00 |
| 8 | Batten Holder | 8536 | 18 % | 30 Nos | 28.00 | Nos | | 840.00 |
| 9 | 20 W LED Batten | 9405 | 12 % | 90 Nos | 285.00 | Nos | | 25,650.00 |
| 10 | 9 W LED Bulb | 8539 | 12 % | 60 Nos | 90.00 | Nos | | 5,400.00 |
| 11 | 2 Feet LED Batten | 9405 | 12 % | 40 Nos | 245.00 | Nos | | 9,800.00 |
| 12 | Buzzer | 8536 | 18 % | 30 Nos | 50.00 | Nos | | 1,500.00 |
| 13 | Chemical Earthing Set Copper | 8538 | 18 % | 6 Nos | 1,950.00 | Nos | | 11,700.00 |
| 14 | 2 Pole MCB Box | 8538 | 18 % | 30 Nos | 95.00 | Nos | | 2,850.00 |
| 15 | 32 Amps D.P MCB | 8536 | 18 % | 30 Nos | 485.00 | Nos | | 14,550.00 |
| 16 | 1/2" Holder Screw | 7318 | 18 % | 3,000 box | 300.00 | box | | 900.00 |
| 17 | 1 1/2", 2" 3" Pop Screw | 7318 | 18 % | 3,000 box | 315.00 | box | | 945.00 |
| 18 | 32Amps Open Type DP Switch | 8536 | 18 % | 20 Nos | 145.00 | Nos | | 2,900.00 |
| 19 | 6 Module PVC Box | 8538 | 18 % | 20 Nos | 64.00 | Nos | | 1,280.00 |
| | | | | | | | | 1,51,343.60 |
| | <i>Output CGST 9%</i> | | | | | 9 % | | 9,944.42 |
| | <i>Output SGST 9%</i> | | | | | 9 % | | 9,944.42 |
| | <i>Output CGST 6%</i> | | | | | 6 % | | 2,451.00 |
| | <i>Output SGST 6%</i> | | | | | 6 % | | 2,451.00 |
| | <i>Round Off</i> | | | | | | | 0.56 |
| | Total | | | | | | | Rs 1,76,135.00 |


ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103

Amount Chargeable (in words) **INR One Lakh Seventy Six Thousand One Hundred Thirty Five Only** E. & O.E

| | |
|---|--|
| Company's VAT TIN : 29840110033 | Company's Bank Details |
| Company's CST No. : 29840110033 | Bank Name : Bank of Maharashtra |
| Buyer's VAT TIN : 29000000000 | A/c No. : 60351532619 |
| Declaration | Branch & IFS Code : Malleshwaram, Bangalore & MAHB0000344 |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Sree Hanuman Electricals |

Tax Invoice

Sree Hanuman Electricals
 Khaleel Building, Chickpet
 Bangalore 560 053
 GSTIN/UIN: 29AAXPA4071A1ZT
 Contact : 080- 22204231 /41539966,9880100966
 E-Mail : sreehanumanelec@yahoo.co.in

Consignee
Sri Devaraj Urs College of Nursing
 Tamaka, Kolar

GSTIN/UIN:29AAATS5344P1ZT

Buyer (if other than consignee)
Sri Devaraj URS Academy of Higher Education & Research
 Tamaka, Kolar
 Karnataka, Code : 29
 GSTIN/UIN:29AAATS5344P1ZT

| | | |
|------------------------------------|-----------------------|--------------------|
| Invoice No. | e-Sugam No. | Dated |
| 4954 | | 17-Nov-2020 |
| Delivery Note | Mode/Terms of Payment | |
| Supplier's Ref. | Other Reference(s) | |
| 4954 | | |
| Buyer's Order No. | Dated | |
| SDUCON/KLR/PUR/1674/2020-21 | 6-Nov-2020 | |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|-------------------------------------|---------|----------|----------|----------|----------------|---------|-----------------------|
| 1 | 5 Amps Switch | 8536 | 18 % | 100 Nos | 21.50 | Nos | 5 % | 2,042.50 |
| 2 | 5 Amps Socket | 8536 | 18 % | 50 Nos | 38.00 | Nos | 5 % | 1,805.00 |
| 3 | 36 W Choke | 8504 | 18 % | 30 Nos | 140.00 | Nos | 5 % | 3,990.00 |
| 4 | 48" Ceiling Fan " Crompton" | 8414 | 18 % | 30 Nos | 1,275.00 | Nos | 5 % | 36,337.50 |
| 5 | Step Regulator Socket Type | 8414 | 18 % | 20 Nos | 236.00 | Nos | 5 % | 4,484.00 |
| 6 | Open Type Fan Regulator | 8414 | 18 % | 50 Nos | 65.00 | Nos | 5 % | 3,087.50 |
| 7 | Fan Capacitor | 8532 | 18 % | 50 Nos | 36.00 | Nos | 5 % | 1,710.00 |
| 8 | 4 Sqmm PVC Indl Finolex Wire 90mtr | 8544 | 18 % | 6 coils | 2,335.00 | coils | 5 % | 13,309.50 |
| 9 | 2.5sqmm Pvc Indl Finolex Wire 90mtr | 8544 | 18 % | 6 coils | 1,596.00 | coils | 5 % | 9,097.20 |
| 10 | 1 Sqmm PVC Indl Finolex 90mtr Wire | 8544 | 18 % | 6 coils | 645.00 | coils | 5 % | 3,676.50 |
| 11 | 15 Amps Switch | 8536 | 18 % | 15 Nos | 78.00 | Nos | 5 % | 1,111.50 |
| 12 | 15 Amps Socket | 8536 | 18 % | 15 Nos | 126.00 | Nos | 5 % | 1,795.50 |
| 13 | 32Amps Open Type DP Switch | 8536 | 18 % | 10 Nos | 145.00 | Nos | 5 % | 1,377.50 |
| 14 | 6 Module PVC Box | 8538 | 18 % | 60 Nos | 64.00 | Nos | 5 % | 3,648.00 |
| 15 | 4 Feet LED Fitting | 9405 | 12 % | 100 Nos | 285.00 | Nos | 5 % | 27,075.00 |
| 16 | 2 Feet LED Batten | 9405 | 12 % | 40 Nos | 246.00 | Nos | 5 % | 9,348.00 |
| 17 | C.T.S. Plate | 3925 | 18 % | 50 Nos | 5.60 | Nos | 5 % | 266.00 |
| 18 | Over Size Cover | 3925 | 18 % | 50 Nos | 2.00 | Nos | 5 % | 95.00 |
| 19 | Insulation Tape | 5906 | 18 % | 20 Nos | 14.00 | Nos | 5 % | 266.00 |
| | | | | | | | | 1,24,522.20 |
| | | | | | | Output CGST 9% | 9 % | 7,928.97 |
| | | | | | | Output SGST 9% | 9 % | 7,928.97 |
| | | | | | | Output CGST 6% | 6 % | 2,185.38 |
| | | | | | | Output SGST 6% | 6 % | 2,185.38 |
| | | | | | | Round Off | | 0.10 |
| Total | | | | | | | | Rs 1,44,751.00 |


ASSISTANT ENGINEER (ELE)
BNGG. MAINTENANCE SECTION,
SUVAHER, TAMAKA, KOLAR-563117

Amount Chargeable (in words) **INR One Lakh Forty Four Thousand Seven Hundred Fifty One Only** E. & O.E

| | |
|---------------------------------|--|
| Company's VAT TIN : 29840110033 | Company's Bank Details |
| Company's CST No. : 29840110033 | Bank Name : Bank of Maharashtra |
| Buyer's VAT TIN : 29000000000 | A/c No. : 60351532619 |
| Declaration | Branch & IFS Code : Malleshwaram,Bangalore & MAHB0000344 |

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

for Sree Hanuman Electricals

Authorised Signatory

Tax Invoice

| | |
|--|--|
| Sree Hanuman Electricals Khaleel Building, Chickpet Bangalore 560 053 GSTIN/UIN: 29AAXPA4071A1ZT Contact : 080- 22204231 /41539966,9880100966 E-Mail : sreehanumanelec@yahoo.co.in | Invoice No. e-Sugam No. Dated 3222 29-May-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 3222 Buyer's Order No. Dated SDUAHER/PO/1285/19-20 22-May-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery |
| Consignee Sri Devaraj URS Academy of Higher Education & Research Tamaka, Kolar Karnataka, Code : 29 GSTIN/UIN:29AAATS5344P1ZT | |
| Buyer (if other than consignee) Sri Devaraj URS Academy of Higher Education & Research Tamaka, Kolar Karnataka, Code : 29 GSTIN/UIN:29AAATS5344P1ZT | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|-----------------------|----------|-----|---------|---------------------|
| 1 | 20 W LED Batten | 9405 | 12 % | 100 Nos | 285.00 | Nos | | 28,500.00 |
| 2 | Fan Capacitor | 8532 | 18 % | 50 Nos | 36.00 | Nos | | 1,800.00 |
| 3 | 250W S.V. Lamp | 8539 | 18 % | 10 Nos | 365.00 | Nos | | 3,650.00 |
| 4 | 250W SV Choke | 8504 | 18 % | 5 Nos | 1,153.00 | Nos | | 5,765.00 |
| 5 | 250w Capcitor | 8506 | 18 % | 10 Nos | 80.00 | Nos | | 800.00 |
| 6 | 250w Ignator | 8532 | 18 % | 10 Nos | 170.00 | Nos | | 1,700.00 |
| | | | | | | | | 42,215.00 |
| | | | | | | | 9 % | 1,234.35 |
| | | | | | | | 9 % | 1,234.35 |
| | | | | | | | 6 % | 1,710.00 |
| | | | | | | | 6 % | 1,710.00 |
| | | | | | | | | 0.30 |
| | | | | Output CGST 9% | | | | |
| | | | | Output SGST 9% | | | | |
| | | | | Output CGST 6% | | | | |
| | | | | Output SGST 6% | | | | |
| | | | | Round Off | | | | |
| | | | | Total | | | | Rs 48,104.00 |


ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
TAMAKA, KOLAR-563103

Amount Chargeable (in words) : **INR Forty Eight Thousand One Hundred Four Only** E. & O.E

| HSN/SAC | Taxable Valuc | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| 9405 | 28,500.00 | 6% | 1,710.00 | 6% | 1,710.00 |
| 8532 | 3,500.00 | 9% | 315.00 | 9% | 315.00 |
| 8539 | 3,650.00 | 9% | 328.50 | 9% | 328.50 |
| 8504 | 5,765.00 | 9% | 518.85 | 9% | 518.85 |
| 8506 | 800.00 | 9% | 72.00 | 9% | 72.00 |
| Total | 42,215.00 | | 2,944.35 | | 2,944.35 |

Tax Amount (in words) : **INR Five Thousand Eight Hundred Eighty Eight and Seventy paise Only**

| | |
|--|---|
| Company's VAT TIN : 29840110033 Company's CST No. : 29840110033 Buyer's VAT TIN : 290000000000 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 : Bank of Maharashtra A/c No. : 60351532619 Branch & IFS Code : Malleswaram, Bangalore & MAHB0000344 for Sree Hanuman Electricals |
|--|---|

Tax Invoice

| | | |
|--|---|--|
| Sree Hanuman Electricals Khaleel Building, Chickpet Bangalore 560 053 GSTIN/UIN: 29AAXPA4071A1ZT Contact : 080- 22204231 /41539966,9880100966 E-Mail : sreehanumanelec@yahoo.co.in | Invoice No. 3223 Delivery Note | e-Sugam No. Dated 29-May-2019 Mode/Terms of Payment |
| | Supplier's Ref. 3223 | Other Reference(s) |
| Consignee Sri Devaraj URS Academy of Higher Education & Research Tamaka, Kolar Karnataka, Code : 29 GSTIN/UIN:29AAATS5344P1ZT | Buyer's Order No. SDUAHER/PO/1289/19-20 Dispatch Document No. | Dated 22-May-2019 Delivery Note Date |
| | Despatched through | Destination |
| Buyer (if other than consignee) Sri Devaraj URS Academy of Higher Education & Research Tamaka, Kolar Karnataka, Code : 29 GSTIN/UIN:29AAATS5344P1ZT | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------|---------|----------|----------|--------|-----|---------|--------------|
| 1 | 20 W LED Batten | 9405 | 12 % | 60 Nos | 285.00 | Nos | 5 % | 16,245.00 |
| 2 | 2 Feet LED Batten | 9405 | 12 % | 20 Nos | 245.00 | Nos | 5 % | 4,655.00 |
| | | | | | | | | 20,900.00 |
| | <i>Output CGST 6%</i> | | | | | 6 % | | 1,254.00 |
| | <i>Output SGST 6%</i> | | | | | 6 % | | 1,254.00 |
| | <i>Total</i> | | | 80 Nos | | | | Rs 23,408.00 |


 ASSISTANT ENGINEER (ELE)
 ENGG. MAINTENANCE SECTION,
 SDUAHER, TAMAKA, KOLAR 563103

Amount Chargeable (in words) **INR Twenty Three Thousand Four Hundred Eight Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| 9405 | 20,900.00 | 6% | 1,254.00 | 6% | 1,254.00 |
| Total | 20,900.00 | | 1,254.00 | | 1,254.00 |

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

Company's VAT TIN : 29840110033
 Company's CST No. : 29840110033
 Buyer's VAT TIN : 29000000000

Company's Bank Details
 Bank Name : **Bank of Maharashtra**
 A/c No. : 60351532619
 Branch & IFS Code : **Malleswaram, Bangalore & MAHB0000344**
 for Sree Hanuman Electricals

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

Authorised Signatory

TAX INVOICE



U TECH DIGITRONICS

U-TECH House, No.33/1, Malathahalli Main Road, Malathahalli Post, Bangalore-560056
 Ph: 91-80-23182828, +91-9986382592
 Email: manoj@u-techindia.com

| | |
|---|--|
| Our GST Number: 29AADFU3037A1ZI | Transportation Mode: By Vehicle |
| Tax payable on Reverse Charge: NO | Vehicle No: KA 13 B 7410 |
| Our Invoice Sl. No: UTD/ 1653 /19-20 | Date & Time of Supply: 30-09-2019 02:47 PM |
| Our Invoice Date: 30-09-2019 | Place of Supply: Tamaka |
| Our C No. & Date: | Payment Terms: As Per PO |
| Ref. C No. & Date: SDUAHER/PO-1910/19-20 Dt. 23-09-2019 | Vendor Code: Tamaka |
| Ref. C No. & Date: | E-Sugam No & Date: |

| | | | |
|---|-----------------|-----------------------------------|--|
| Details of Receiver (Billed To) | | Details of Consignee (Shipped To) | |
| Name: Sri Devaraj Urs Academy of Higher Education and Research | Name: | Address: | |
| Address: Post Box No.62, Tamaka, Kolar - 563101, Karnataka, INDIA | | | |
| State Code: | State Code: | | |
| GSTIN Number: 29AAATS5344P1ZT | GSTIN Number: | | |
| Contact Person: | Contact Person: | | |
| Contact No: 8050151680 | Contact No: | | |

| Sl. No. | Description of Goods | HSN Code | Qty. | UOM | Rate | Total Amount | Disc % | Taxable Value | CGST Rate% | CGST Amount | SGST Rate% | SGST Amount | IGST Rate% | IGST Amount |
|---------|--------------------------|----------|------|-----|----------|--------------|--------|---------------|------------|-------------|------------|-------------|------------|-------------|
| 1 | Sr PAB-6060B Syska | 94054090 | 40 | Nos | 1,422.00 | 56,880.00 | 0.0% | 56,880.00 | 6.0% | 3,412.80 | 6.0% | 3,412.80 | 0.0% | 0.00 |
| 2 | Sr PAL-R-18W-6500K Syska | 94054090 | 60 | Nos | 499.50 | 29,970.00 | 0.0% | 29,970.00 | 6.0% | 1,798.20 | 6.0% | 1,798.20 | 0.0% | 0.00 |
| Total | | | 100 | | | 86,850.00 | | 86,850.00 | | 5,211.00 | | 5,211.00 | | 0.00 |

the above mentioned items are scanned and checked

Sub

86,850

| | | | |
|--------------------------|---|------------------------------|---------------|
| Invoice Value (In Words) | RUPEES EIGHTY SEVEN THOUSAND, TWO HUNDRED, SEVENTY TWO ONLY | Total Assessable Amount: | Rs. 86,850.00 |
| Total C | Words: RUPEES FIVE THOUSAND, TWO HUNDRED, ELEVEN ONLY | Discount: | 0.0% 0.00 |
| Total S | Words: RUPEES FIVE THOUSAND, TWO HUNDRED, ELEVEN ONLY | Sub Total: | Rs. 86,850.00 |
| Total IG | Words: | Freight Charges: | Rs. 0.00 |
| | | Loading and Packing Charges: | 0.0% 0.00 |
| | | Insurance Charges: | 0.0% 0.00 |
| | | Sub Total: | Rs. 86,850.00 |
| | | Central GST: | 6.0% 5,211.00 |
| | | State GST: | 6.0% 5,211.00 |
| | | Integrated GST: | 0.0% 0.00 |
| | | Other Charges: | 0.0% 0.00 |
| | | Rounded off: | Rs. 0.00 |
| | | Invoice Total: | Rs. 87,272.00 |

Note: Syska
 Bank Name: Vijaya Bank
 Account No: 154900301000168
 IFSC Code: 0130001549
 Account Type: Current Account

ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103

Amount of Tax Subject to Reverse Charge: NO

For U-TECH DIGITRONICS

[Signature]

Assistant Engineer





**Sri Devaraj Urs Academy of Higher Education & Research
A Deemed to be University**

Comprising Sri Devaraj Urs Medical College
Post Box No.62, Tamaka, Kolar-563 103, Karnataka, India
Email: registrar@sduu.ac.in/office@sduu.ac.in -www.sduu.ac.in

PAN No:
Ph: 08152-243244, 243003,
243004, 243009
Fax 08152-243008

PURCHASE ORDER

| | | | | | |
|-----------------------|----|------|---------------------------|------------|----------------------------|
| Supplier Quotation No | No | No | SDUAHER/PO-1910/2019-2020 | Department | Stores |
| Date | | Date | 23/09/2019 | Email | purchasesection@sduu.ac.in |

| | | |
|---|---|--|
| M/S.U-TECH DIGITRONICS | Delivery Warehouse | Billing Address |
| MR.MANOJ Bangalore 33/1, U-tech house ,Mallatahalli Main road, Malleshwara Bangalore. Tel No. Mobile No. 9986382592 Email : manoj@u-techindia.com | Engineering Store Inward SDUAHER Campus ,Tamaka ,Kolar -563103 Kolar Kolar Karnataka 563103 Phone No :08152-243249, 243004, 243009 | SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH POST BOX NO.62, TAMAKA, KOLAR, KARNATAKA,INDIA,563103 Phone No :08152-243244, 243003, 243004, 243009 |

Item Details

| Sr No | Item Name & Description | Qty | Unit | Rate | Amount | Disc. Amt | Dis. Price | IGST | | SGST | | CGST | |
|-------|-----------------------------------|-------|------|---------|----------|-----------|------------|------|------|------|---------|------|---------|
| | | | | | | | | % | Amt | % | Amt | % | Amt |
| 1 | 600x600 Concealed Type - Syska | 40.00 | Nos | 1422.00 | 56880.00 | 0.00 | 56880.00 | 0.00 | 0.00 | 6.00 | 3412.80 | 6.00 | 3412.80 |
| | 1w 6500k Round Down Light - Syska | 60.00 | Nos | 499.50 | 29970.00 | 0.00 | 29970.00 | 0.00 | 0.00 | 6.00 | 1798.20 | 6.00 | 1798.20 |

| | |
|-------------------|------------------|
| Item Total: | 86,850.00 |
| Discount: | 0.00 |
| Discounted Total: | 86,850.00 |
| CGST: | 5211.00 |
| SGST: | 5211.00 |
| PO Total: | 97,272.00 |

Total In Rupees : **Ninety Seven Thousand Two Hundred Seventy Two Rupees Only**

Account Head : NA

| | |
|--------------------------------|--|
| Delivery Date | 30/09/2019 |
| Terms and Condition: | |
| Additional Terms & Conditions: | LED Fittings to Ground floor of Hospital related to O.B.G Dept. VIDE NO. 27 * DT:- 12/09/2019 |
| Remarks: | <ul style="list-style-type: none"> •Price: - Rs. 97,272/- (Rupees Ninety seven thousand two hundred seventy two only) •Taxes: - Above included the GST @12 %. •Payment: - Against supply of the materials. •Delivery: - 2 weeks from the date of purchase order. •Transportation charges are inclusive. |
| PO Validity: | |
| Warranty: | |
| non Terms of Supplier | |

PRAMILA V
PREPARED BY

HANUMANTHA RAO
AUTHORISED BY

**ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103**

TAX INVOICE



U-TECH

U-TECH DIGITRONICS

Office: House, No.33/1, Malathahalli Main Road, Malathahalli Post, Bangalore-560056
 Phone: +91-80-23182828, +91-9986382592
 Email: manoj@u-techindia.com

Our GST Number: 29AADFU3037A1ZI
 Tax is payable on Reverse Charge: NO
 Our Invoice Sl. No: UTD/ 2080 /19-20
 Our Invoice Date: 26-11-2019
 Our PO No. & Date:
 Ref. PO No. & Date: SDUAHER/PO-2154/2019-20 Dt. 14-11-2019
 Ref. C No. & Date:

Transportation Mode: By Vehicle
 Vehical No: KA 13 B 7410
 Date & Time of Supply: 26-11-2019 12:30 PM
 Place of Supply: Tamaka
 Payment Terms: As Per PO
 Vendor Code: Tamaka
 E-Sugam No & Date:

Details of Receiver (Billed To)

Name: Sri Devaraj Urs Academy of Higher Education and Research
 Address: Post Box No.62, Tamaka,
 Kolar - 563101, Karnataka, INDIA

Details of Cor signee (Shipped To)

Name:
 Address:
 State Code:
 GSTIN Number:
 Contact Person:
 Contact No:

State Code:
 GSTIN Number: 29AAATS5344P1ZT
 Contact Person:
 Contact No: 8050151680

| Sl. No. | Description of Goods | HSN Code | Qty. | UOM | Rate | Total Amount | Disc % | Taxable Value | CGST | | SGST | | IGST | |
|---------|------------------------|----------|------|-----|----------|--------------|-------------|---------------|----------|----------|-------|----------|-------|--------|
| | | | | | | | | | Rate% | Amount | Rate% | Amount | Rate% | Amount |
| 1 | SABBLE-90W-6500K Syska | 94054090 | 48 | Nos | 3,000.00 | 1,44,000.00 | 0.0% | 1,44,000.00 | 6.0% | 8,640.00 | 6.0% | 8,640.00 | 0.0% | 0.00 |
| Total | | | | | | 48 | 1,44,000.00 | 1,44,000.00 | 8,640.00 | 8,640.00 | 0.00 | | | |

The above materials received in good condition

[Signature]
 ASSISTANT ENGINEER (ELE)
 ENGG. MAINTENANCE SECTION
 SDUAHER, KOLAR

Invoice value (In Words) RUPEES ONE LAKH, SIXTY ONE THOUSAND, TWO HUNDRED, EIGHTY ONLY

Total CGST Words: RUPEES .EIGHT THOUSAND, SIX HUNDRED, FOURTY ONLY
 Total SGST Words: RUPEES .EIGHT THOUSAND, SIX HUNDRED, FOURTY ONLY
 Total IGST Words:

Note: Syska
 Bank Name: Vijaya Bank
 Account No: 54900301000168
 IFSC Code: VIJ0001549
 Account Type: Current Account

| | |
|------------------------------|------------------------|
| Total Assessable Amt. | Rs. 1,14,000.00 |
| Discount: | 0.0% 0.00 |
| Sub Total: | Rs. 1,14,000.00 |
| Freight Charges: | Rs. 0.00 |
| Loading and Packing Charges: | 0.0% 0.00 |
| Insurance Charges: | 0.0% 0.00 |
| Sub Total: | Rs. 1,14,000.00 |
| Central GST: | 6.0% 8,640.00 |
| State GST: | 6.0% 8,640.00 |
| Integrated GST: | 0.0% 0.00 |
| Other Charges: | 0.0% 0.00 |
| Rounded off: | Rs. 0.00 |
| Invoice Total: | Rs. 1,61,280.00 |

Amount of Tax Subject to Reverse Charge: NO

U-TECH DIGITRONICS

ASSISTANT ENGINEER (ELE)
 ENGG. MAINTENANCE SECTION,
 SDUAHER, TAMAKA, KOLAR-563103

For U-TECH DIGITRONICS
 Authorized Signatory



21/11/2019



**Sri Devaraj Urs Academy of Higher Education & Research
A Deemed to be University**

Comprising Sri Devaraj Urs Medical College
Post Box No.62, Tamaka, Kolar-563 103, Karnataka, India
Email: registrar@sduu.ac.in/office@sduu.ac.in -www.sduu.ac.in

FAN No:
Ph: 08152-243244, 243003,
243004, 243009
Fax: 08152-243008

PURCHASE ORDER

| | | | | | |
|---|--|---|---------------------------|---|---------------------|
| Supplier Quotation No | | No | SDUAHER/PO-2154/2019-2020 | Department | Stores |
| Date | | Date | 14/11/2019 | Email | purchase@sdou.ac.in |
| M/S. U-TECH DIGITRONICS | | Delivery Warehouse | | Billing Address | |
| MR. MANOJ | | Engineering Store Inward | | | |
| Bangalore #33/1, U-tech house, Mallatahalli Main Road, Malta Bangalore. | | SDUAHER Campus, Tamaka, Kolar -563103 Kolar Kolar Karnataka 563103 | | SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH POST BOX NO.62, TAMAKA, KOLAR KARNATAKA,INDIA,563103 | |
| Phone No.: 9986382592 | | Phone No.:08152-243249, 243004, 243009 | | Phone No.:08152-243244, 243003, 243004, 243009 | |
| Email: manoj@u-techindia.com | | | | | |

Item Details

| Sr No | Item Name & Description | Qty | Unit | Rate | Amount | Disc. Amt | Dis. Price | IGST | | SGST | | CGST | |
|-------------------|-----------------------------|-------|------|---------|-----------|-----------|------------|------|------|------|------------|------|---------|
| | | | | | | | | % | Amt | % | Amt | % | Amt |
| | Flood Light Sskble90w-6500k | 48.00 | Nos | 3000.00 | 144000.00 | 0.00 | 144000.00 | 0.00 | 0.00 | 6.00 | 8640.00 | 6.00 | 8640.00 |
| Item Total: | | | | | | | | | | | 144,000.00 | | |
| Discount: | | | | | | | | | | | 0.00 | | |
| Discounted Total: | | | | | | | | | | | 144,000.00 | | |
| CGST: | | | | | | | | | | | 8640.00 | | |
| SGST: | | | | | | | | | | | 8640.00 | | |
| PO Total: | | | | | | | | | | | 161,280.00 | | |

Total In Rupees : **One Lakhs Sixty One Thousand Two Hundred Eighty Rupees Only**

Account Head : NA

Delivery Date : 30/11/2019

Terms and Condition:

Additional Terms & Conditions:

Consignment for Flood Lights to Volley ball and Basketball, Tennis court of SDUAHER Campus vide no. /85 dt:- 07/11/2019 ENGG STORES
 •Price: - Rs. 1,61,280/- (Rupees One lakh sixty one thousand two hundred eighty only)
 •Taxes: - Above included the GST @12 %
 •Payment: - Against supply of the materials.
 •Delivery: - 2 weeks from the date of purchase order.
 •Transportation charges are inclusive.

Remarks :

PO Validity :

Warranty:

Payment Terms of Supplier

HANUMANTHA RAO
PREPARED BY

HANUMANTHA RAO
AUTHORISED BY

CT/CF

Stores & Purchase
Sri Devaraj Urs Academy of
Higher Education & Research,
Tamaka, Kolar

ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103

Sree Hanuman Electricals
 Khanna Building, Chickpet
 Bangalore 560 053
 GSTIN UIN: 29AAXPA4071A1ZT
 Contact : 080- 22204231 /41539966,9880100966
 E-Mail : sreehanumanelec@yahoo.co.in

| | |
|-------------------------|-----------------------|
| Invoice No. e-Sugam No | Date |
| 4241 | 31-Jan-2020 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| 4241 | |
| Buyer's Order No. | Date |
| SDUAHER/PO/2347/2019-20 | 24-Dec-2019 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
 Sri Devaraj Urs Academy of Higher Education & Research
 Tamara, Kolar
 Karnataka, Code : 29
 GSTIN UIN: 29AAATS5344P1ZT

eway: 121198342768

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------------|---------|----------|------------|----------|-------|---------|-----------|
| 1 | 6 Amps Switch Crabtree | 8536 | 18 % | 150 Nos | 42.00 | Nos | | 6,300.00 |
| 2 | 5 Amps Socket | 8536 | 18 % | 60 Nos | 78.00 | Nos | | 4,680.00 |
| 3 | 10 Amps Switch with Indicator | 8536 | 18 % | 50 Nos | 94.00 | Nos | | 4,700.00 |
| 4 | 10 Amps Socket | 8536 | 18 % | 50 Nos | 126.00 | Nos | | 6,300.00 |
| 5 | Bank Plate | 8538 | 18 % | 50 Nos | 18.00 | Nos | | 900.00 |
| 6 | Fin Regulator Socket Type | 8414 | 18 % | 10 Nos | 248.00 | Nos | | 2,480.00 |
| 7 | 10 Module Metal Box | 8538 | 18 % | 6 Nos | 132.00 | Nos | | 792.00 |
| 8 | 10 Module Plate | 8538 | 18 % | 6 Nos | 230.00 | Nos | | 1,380.00 |
| 9 | 2 Module Plate | 8538 | 18 % | 10 Nos | 48.30 | Nos | | 483.00 |
| 10 | 4 sqmm PVC Indl Finolex Wire 90mtr | 8544 | 18 % | 12 coils | 2,335.00 | coils | | 28,020.00 |
| 11 | 2.5 sqmm Pvc Indl Finolex Wire 90mtr | 8544 | 18 % | 12 coils | 1,596.00 | coils | | 19,152.00 |
| 12 | 1.5 sq mm PVC Indl Finolex Wire 90mtr | 8544 | 18 % | 15 coils | 969.00 | coils | | 14,535.00 |
| 13 | 1 sqmm PVC Indl Finolex 90mtr Wire | 8544 | 18 % | 10 coils | 645.00 | coils | | 6,450.00 |
| 14 | 4 Feet LED Fitting | 9405 | 12 % | 20 Nos | 285.00 | Nos | | 5,700.00 |
| 15 | 1" & 1 1/2" & 2" Holder Screw | 7318 | 18 % | 5,000 box | 325.00 | box | | 1,625.00 |
| 16 | 3/4" & 1" Plate Screw | 7318 | 18 % | 5,000 box | 325.00 | box | | 1,625.00 |
| 17 | 1" Machine Screw (B) | 7318 | 18 % | 2,000 box | 315.00 | box | | 630.00 |
| 18 | 3 Amps D.P MCB | 8536 | 18 % | 20 Nos | 243.60 | Nos | | 4,872.00 |
| 19 | 10 Amps SP MCB | 8536 | 18 % | 20 Nos | 147.00 | Nos | | 2,940.00 |
| 20 | 10 Amps SP MCB | 8536 | 18 % | 20 Nos | 147.00 | Nos | | 2,940.00 |
| 21 | 6 Amps 4 Pole MCB | 8536 | 18 % | 6 Nos | 990.00 | Nos | | 5,940.00 |
| 22 | 6 Amps MCB Weather Proof Box | 8538 | 18 % | 6 Nos | 880.00 | Nos | | 5,280.00 |
| 23 | 6 Feet Chemical Earthing Set | 8538 | 18 % | 10 set | 1,950.00 | set | | 19,500.00 |
| 24 | 10 sqmm X4core LT UG Cable | 8544 | 18 % | 110 mtr | 110.00 | mtr | | 12,100.00 |
| 25 | 8mm Hammer Drilling Bit | 8207 | 18 % | 2 Nos | 450.00 | Nos | | 900.00 |
| 26 | 10mm Hammer Drill Bits | 8207 | 18 % | 2 Nos | 450.00 | Nos | | 900.00 |
| 27 | 10mm Hammer Drill Bit | 8207 | 18 % | 1 Nos | 450.00 | Nos | | 450.00 |
| 28 | 5 sq mm X3.5 Core LT UG CABLE | 8544 | 18 % | 45 mtr | 214.00 | mtr | | 9,630.00 |
| 29 | 2.5 sq mm X 3.5 Core LT Cable Polycab | 8544 | 18 % | 45.00 Mtrs | 145.00 | Mtrs | | 6,525.00 |
| 30 | 10 sq mm X4core LT UG Cable | 8544 | 18 % | 180 mtr | 110.00 | mtr | | 19,800.00 |
| 31 | 2 X sq mm G.I.Flat (Mtr) | 7326 | 18 % | 60 mtr | 70.00 | mtr | | 4,200.00 |

Output CGST 6%
 Output SGST 6%
 Output CGST 9%
 Output SGST 9%
 Round Off

2,01,729.00
 342.00
 342.00
 17,642.61
 17,642.61
 (-)0.12

The above measurements are checked on the basis of quality and kept the items for maintenance work as per the samples

Rs 2,37,698.00

Amount in words: INR 237,698 Only

Supplier's GSTIN: 29AAXPA4071A1ZT
 Supplier's PAN No: 29H40110011
 Buyer's GSTIN: 290000000000



ASSISTANT ENGINEER (ELE)
 ENGG. MAINTENANCE SECTION,
 SDUAHER, TAMARA, KOLAR-563103

For Sree Hanuman Electricals

**Sri Devaraj Urs Academy of Higher Education & Research
A Deemed to be University**

Comprising Sri Devaraj Urs Medical College
Post Box No 62, Tamaka, Kolar - 563103, Karnataka, India
E-mail: togethar@sdh.ac.in/info@sdh.ac.in www.sdh.ac.in

PAN No
PH: 08152-243244, 243003,
243004, 243009
Fax: 08152-243004

PURCHASE ORDER

| | | | | | |
|--------------------------|----|------|---------------------------|------------|---------------------------|
| Supplier Quotation No | No | No | SDUAHER/PO 2345/2019-2020 | Department | Paediatrics |
| Date | | Date | 24/12/2019 | Email | purchasesection@sdh.ac.in |

| | | |
|--|--|---|
| M/S. U-Tech DIGITRONICS | Delivery Warehouse | Billing Address |
| MR. MANU J | Engineering Store Inward | |
| Bangalore: # 31, U-tech house, Mallatahalli Main road, Malleshwara, Bangalore. | SDUAHER Campus, Tamaka, Kolar - 563103 Kolar Kolar Karnataka - 563103 | SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH POST BOX NO 62 TAMAKA, KOLAR, KARNATAKA, INDIA, 563103 |
| Tel No. 986382592 | Phone No: 08152-243249, 243004, 243009 | Phone No: 08152-243244, 243003, 243004, 243009 |
| Mobile No. 986382592 | | |
| Email: manuj@u-techindia.com | | |

Item Details

| Sr No | Item Description/Manufacture | Qty | Unit | Rate | Amount | Disc. Amt | Dis. Price | IGST | | SGST | | CGST | |
|--------------------------|------------------------------------|--------|------|---------|----------|-----------|------------|------|------|------|---------|-----------|---------|
| | | | | | | | | % | Amt | % | Amt | % | Amt |
| 1 | 60 LED 40watt Concealed Type -SPLA | 40.00 | Nos | 1422.00 | 56880.00 | 0.00 | 56880.00 | 0.00 | 0.00 | 6.00 | 3412.80 | 6.00 | 3412.80 |
| 1 | 18 LED Down Lighter -SPLA | 60.00 | Nos | 499.00 | 29940.00 | 0.00 | 29940.00 | 0.00 | 0.00 | 6.00 | 1796.40 | 6.00 | 1796.40 |
| | | 100.00 | | | 86820.00 | | 86820.00 | | 0.00 | | 5209.20 | | 5209.20 |
| Item Total: | | | | | | | | | | | | 86,820.00 | |
| Discount: | | | | | | | | | | | | 0.00 | |
| Discounted Total: | | | | | | | | | | | | 86,820.00 | |
| CGST: | | | | | | | | | | | | 5209.20 | |
| SGST: | | | | | | | | | | | | 5209.20 | |
| PO Total: | | | | | | | | | | | | 97,238.00 | |

| | |
|--------------------------------|---|
| Total In Figures: | Ninety Seven Thousand Two Hundred Thirty Eight Rupees Only |
| Account Head: | NA |
| Delivery Date: | 31/12/2019 |
| Terms and Condition: | Delivery :- Within 10 days from the date of P.O.. |
| Additional Terms & Conditions: | Consignment for OT block, sector 4&5 in Paediatric Ward vide ID.No.9749 dt:02-12-2019 |
| Remarks: | Payment: Against supply of the material |
| PO Validity: | |
| Warranty: | |
| Particulars of Supplier: | |

PRAMILA V
PREPARED BY

HANUMANTHA RAO
AUTHORISED BY


**ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103**

TIN : 2940110033
 CSTN : 30159962

TAX INVOICE

ORIGINAL FOR BU

Phone : 22204231, 41539966
 Fax : 08041221966
 Resi : 2311966
 Mobile : 9880100966
 E-mail : sreehanumanelec@yahoo.co

Sree Hanuman Electricals

WHOLESALE DEALERS IN ELECTRICAL GOODS
 KHALEEL BUILDING, CHICKPET, BANGALORE - 560 053.

No. 16721
 To 16721

Date 1-7-2016

1. Sri Devaraj URS Academy of Higher Education & Research
 Tamaka, Kolar

Order No. SDUAHER/KLR/PUR/399-2016 dated 23-5-2016 Goods despatched through Station, Packages Train/Lorry

R.R./L.R. No. dated weight P.M. No. TO PAY PAID Rs.

| Sl. No. | PARTICULARS | QNTY | RATE | UNIT | AMOUNT |
|---------|--|--------|----------|------|-------------|
| 1 | 2 x 2 Downlight (concealing Type) CW 36W | 260.00 | 2,455.43 | Nos | 6,38,411.80 |
| | Sub total | | | | 6,38,411.80 |
| | Output Vat @14.5% | | | | 92,569.71 |
| | Round Off | | | | 0.49 |

Asst. Executive Engineer
 SDUAHER
 182287534

Get these materials sent as per the order

ASSISTANT ENGINEER (ELE)
 ENGG. MAINTNANCE SECTION,
 SDUAHER, TAMAKA, KOLAR-563103

Devaraj Urs Academy of Higher Education & Research

Comprising Sri Devaraj Urs Medical College

A DEEMED-TO-BE-UNIVERSITY

Declared under Section 3 of UGC Act, 1956, MHRD GOI No. F.9-36/2006-U.3 (A) Dt. 25th May 2007
 POST BOX NO. 62, TAMAKA, KOLAR-563 101, KARNATAKA, INDIA



08152-210604, 0815-243003, 243005, 649208, Fax: 08152-243005, E-mail: sdumercrj@bgl.resl.net.in website: www.sdau.ac.in, www.sdumc.ac.in

SDUAHER/KLR/PUR/ 7992016-17 purchasesection@sdau.ac.in

Date: 23/05/2016

To,

M/s Sree Hanuman Electricals
 (Wholesale Dealers in Electrical Goods)
 Khalee Building, Chickpet Bangalore-560 053
 Ph: 080-2-04231/41539966/9880100966 /8453927089
 Fax: 08-2221966, Email: sreehanumanelec@yahoo.co.in

Sub: LED LIGHT FITTINGS (AKARUI) reg:-

The Academy is placing the Purchase Order for LED LIGHT FITTINGS (AKARUI) as per the specification with terms & conditions as below.

| Sl. No | Description | Qty | Unit Rate | Amount |
|---------------|---|----------|-----------|------------|
| 1 | 60x60 Concealed type 36 watt LED Fittings | 260 Nos | 290.00 | 75400.00 |
| 2 | 2 X 20 Watt 4 feet LED Fittings | 120 Nos | 1450.00 | 174000.00 |
| 3 | 1 X 20 Watt 4 feet LED Fittings | 5000 Nos | 465.00 | 2325000.00 |
| 4 | 1 X 9 Watt 2 Ft LED Fittings | 1200 Nos | 125.00 | 150000.00 |
| 5 | 1X 9 Watt LED Mirror Light | 704 Nos | 380.00 | 267520.00 |
| 6 | 18 Watt LED Down Lighter | 144 Nos | 1400.00 | 201600.00 |
| 7 | 9 Watt LED Bulb | 600 Nos | 230.00 | 138000.00 |
| TOTAL | | | | 4370120.00 |
| LESS DISCOUNT | | | | 670120.00 |
| GRAND TOTAL | | | | 3700000.00 |

TERMS AND CONDITIONS:

- 1) Taxes: - Exclusive of all taxes
- 2) Payment: - 50% Advance along with purchase order balance after supply
- 3) Delivery: - 4-5 weeks from the date of p.o
- 4) Transportation: At our site
- 5) Warranty: - Three years from the date of supply
- 6) Retention: - 5% of total value. It should be releasing after successful commissioning of 6 months

THE CONTRACT WILL BE ACCEPTED SUBJECT TO GENUINITY OF SPECIFIC MAKE/BRAND AS MENTIONED IN THE P.O. AND PARTIAL PAYMENT SUBJECT TO FINAL REPORT FROM CONCERNED COMPETENT AUTHORITY

DELIVERY OF GOODS TO Engineering Stores. Ext -129 or 440/515/516 along with the copy of the purchase order is a mandatory requirement. WORKING DAYS BETWEEN 9 AM 12PM, 2PM TO 4 PM. 2nd SATURDAY SUNDAY GENERAL HOLIDAYS

ASSISTANT ENGINEER (ELE)
 ENGG. MAINTENANCE SECTION,
 SDUAHER, TAMAKA, KOLAR-563103

TAX INVOICE

ORIGINAL FOR BUYER

TIN: 298 0 10033
CST No. 0 59962

Phone : 22204231, 41539966
Fax : 08041221966
Resi : 23111365
Mobile : 9880100966
E-mail : sreehanumanelec@yahoo.co.in



Sree Hanuman Electricals

WHOLESALE DEALERS IN ELECTRICAL GOODS

KHALEEL BUILDING, CHICKPET, BANGALORE - 560 053.

No. 16799
To 16799

Date 23-7-2016

M/s Sri Devaraj Urs Academy of Higher Education & Research

Tamaka, Kolar

Yo Order N. dated Goods despatched through Train/Lorry
SDUAHER/KLR/PUR/399/2016-17 23-5-2016

to Station, Packages P.M. No

R.R./R.M. dated weight TO PAY PAID Rs.

Party's TIN E. S. S. No 1936084667e

| Sl. No. | TIN-29000000000 PARTICULARS | QNTY | RATE | UNIT | AMOUNT |
|---------|--------------------------------|--------|----------|------|-------------|
| 1 | 9 w LED Bulb | 500.00 | 194.74 | Nos | 1,16,844.00 |
| 2 | 18 W LED Down Lighter | 144.00 | 1,185.38 | Nos | 1,70,694.72 |
| 3 | 1 x 9 W LED Mirror Light | 704.00 | 321.74 | Nos | 2,26,504.96 |
| 4 | 2 x 20 W 4 Feet LED Fitting | 120.00 | 1,227.71 | Nos | 1,47,325.20 |
| | sub total | | | | 6,61,368.88 |
| | Output VAT 5.5% | | | | 6,426.42 |
| | Output vat @14.5% | | | | 78,956.11 |
| | Round Off | | | | (-)0.41 |

Asst. Executive Engineer
SDUAHER, Tamaka.

ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103

746751-001
137338-00
700415-00

TAX INVOICE

ORIGINAL FOR BUYER

TIN: 298 C 10033
CST No. C 59962

Phone : 22204231, 41539966
Fax : 08041221966
Resi : 23111966
Mobile : 9880100966
E-mail : sreehanumanelec@yahoo.co.in



Sree Hanuman Electricals

WHOLESALE DEALERS IN ELECTRICAL GOODS
KHALEEL BUILDING, CHICKPET, BANGALORE - 560 053.

No. 16756

To, 16756

Date 13-7-2016

Sri Devaraj URS Academy of Higher Education & Research

Tamaka, Kolar

Order No. dated Goods despatched through Train/Lorry
SDUAHER/KLR/PUR/399/16-17 23-5-2016 Station, Packages

R.R./L.R. No. dated weight PM. No.

Party's TIN No. TO PAY PAID Rs. E. SUGANAD 1821932514

| Sl. No. | PARTICULARS | QNTY | RATE | UNIT | AMOUNT |
|---------|--------------------------|----------|--------|------|--------------|
| 1 | 20 watt 4 Ft LED Fitting | 5,000.00 | 393.72 | Nos | 19,68,600.00 |
| 2 | 9 Watt 2 Ft LED Fitting | 1,200.00 | 359.35 | Nos | 4,31,820.00 |
| | sub total | | | | 24,00,420.00 |
| | Output vat @14.5% | | | | 3,48,060.90 |
| | Round off | | | | 0.10 |

Asst Executive Engineer

SDUAHER, Tamaka.

(Handwritten notes in Kannada)

ASSISTANT ENGINEER (ELE)
ENGG. MAINTENANCE SECTION,
SDUAHER, TAMAKA, KOLAR-563103