



Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

DEPARTMENT WISE COMPUTERS

SL NO	DEPARTMENT	LAB Systems	Staff Systems
1	Principal Chamber		4
2	Vice Principal Chamber & Store		2
3	Dean		1
4	E.E.E	13	4
5	E.C.E	60	5
6	MECH	71	10
7	CSE	148	5
8	Library	18	4
9	Mining & Civil	19	4
10	1st year Staff		6
11	Office		4
12	Accounts		6
13	Exam		2
14	Estate		1
15	Placement		2
16	System Admin		2
	Total	329	62

LAB systems	329
Staff Systems	62
Grand Total	391

Rajar R
22/12/21
System Admin

Principal
22/12/2021
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K. G. F- 563120



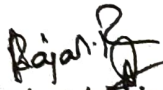
Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka - 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

LIST OF IT PRODUCTS

SL No	IT Products	Quantity
1	Colour Printer	2
2	HP Scanner	6
3	HP/Cannon Normal Printer	21
4	HP Dual side Printer	2
5	Xerox Machine	3
6	LAN Switch	38
7	Projectors	14


System Admin


Principal

PRINCIPAL

Dr. T. Thimmaiah Institute of Technology,
Oorgaum, K.G.F. - 563 120.

DELIVERY CHALLAN

From: UNIQUE COMPUTERS # 1641, 'C' Block, MKK Road Next to Kuvempu Metro Station Bangalore - 560021, Karnataka Ph : 23320160/23320254		Consignee... Dr. Thimmaiah Institute of Technology Oorgaum Post, Kolar Gold Field - 563120 Ph : 08153 261219, 265413	
DC No: UC2086	Date: 24.09.2018	Cust PO: 238/2018-19	PO Date: 18.09.2018
GSTIN: 29AAQPP1939H1Z4	PAN: AAQPP1939H	Buyer GSTIN:	
Place of Supply: KGF KA	Date of supply: 24.09.2018	Time of Supply : 02:40PM	
Sl	Description	Qty	Serial No
01	HP 19.45" LED Backlit Monitor HSN: 8528 PN: T3U84AA	25	6C M8031GY9/6C M82129NW/6C M8250IQM/6C M8250DL5/ 6C M8250DL8/6C M8250GMP/6C M8250DR4/6C M8250DL0/ 6C M8250GMR/6C M8250DKW/6C M8250DL6/6C M8250DLK 6C M8250DSR/6C M8250DST/6C M8212771/6C M8250DL1 6C M8250G24/6C M8250DV1/6C M8250DR1/6C M8250F05 6C M8250F51/6C M8250F21/6C M8250DSP/6C M8250DQP 6C M82408RK
02	HP 590 P0052il Desktop HSN: 8471 PN: 41X91AA#A(C) Intel 8th Gen Core i5 8400 2.8 GHz up to 4GHz, 6 cores, 9MB Cache 4 GB DDR4 RAM PC4 2133 MB/s Additional HP 4GB RAM PN: Z9H59AA 1 TB SATA 7200 RPM DVD Writer Nvidia 2GB GT710 Graphic card (Non HP) Wireless LAN 802.11a/b/g/n/ac (1x1) and Bluetooth 4.2 M.2, Realtek RTL8111HSH 10/100/1000 Mb/s Integrated Audio Realtek ALC 3601 HDMI out, VGA out, RJ45 Ethernet, USB 2.0: 2, USB 3.1: 4 HP USB Keyboard & Optical Mouse Free DOS Three Year HP Onsite Warranty	35	8C G8284G37/8C G8284G7N/8C G8284G29/8C G8284G74/ 8C G8284G6Z/8C G8284G71/8C G8284G0X/8C G8284G7P 8C G8284G3D/8C G8284G39/8C G8284G4P/8C G8284G3L 8C G8284G7M/8C G8284G7H/8C G8284G7K/8C G8304KXM 8C G8304KXR/8C G8304KWR/8C G8304KXP/8C G8304KYD 8C G8304KWY/8C G8304KX8/8C G8304KY0/8C G8304KY5 8C G8304KZR/8C G8304KXZ/8C G8304KWM/8C G8304KZ9 8C G8304LOB/8C G8304KX4/8C G8304KY6/8C G8304KXG 8C G8304KXC/8C G8304KXF/8C G8304KXN
03	HP 290 P0055il Desktop PC HSN: 8471 PN: 4EB12AA#A(C) Intel 8th Gen Core i3 8100 3.6 GHz, 4 cores, 6MB Cache 4 GB DDR4 RAM PC4 2133 MB/s Additional HP 4GB RAM PN: Z9H59AA 1 TB SATA 7200 RPM No DVD Writer Intel HD Graphics Wireless LAN 802.11a/b/g/n/ac (1x1) and Bluetooth 4.2 M.2, Realtek RTL8111HSH 10/100/1000 Mb/s Integrated Audio Realtek ALC 3601 HDMI out, VGA out, RJ45 Ethernet, USB 2.0: 2, USB 3.1: 4 HP USB Keyboard & Optical Mouse Free DOS Three Year HP Onsite Warranty	30	8C G8306D7H/8C G8306D80/8C G8306D7M/8C G83047FH/ 8C G8307MKB/8C G8306D6Y/8C G8306DB2/8C G8307MJ6 8C G8306D76/8C G8306D6R/8C G8307MBN/8C G8307MK6 8C G8307MNC/8C G8306D65/8C G8306D6T/8C G8307MK8 8C G8307MK3/8C G8306D71/8C G8306DBF/8C G8307MQ1 8C G8306D7D/8C G8306D6M/8C G8306D7K/8C G8307MHK 8C G8307MHY/8C G8306D7N/8C G8306D7B/8C G8307MJ3 8C G8306D72/8C G8306D7W

All conditions of Sale overleaf read and agreed

18/09/2018
 PRINCIPAL
 Dr. T. Thimmaiah Institute of Technology
 Oorgaum, K. G. F. - 563120
 For Unique Computers

Dr. H. G. Shenoy
 Head of the Department
 Stores/Purchase

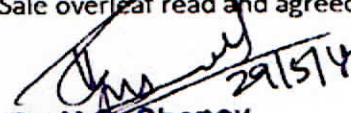
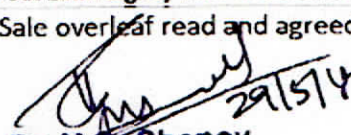
Golden Valley Education Trust
 Kolar Gold Fields - 563 120

No 1641, C Block, MKK Road, Bangalore - 560021
 and

No 237, 17th Main, Freedom Fighters Colony, Bangalore - 560 058.
 Tel: +91 80 2332 0160, 90360 03700, 90360 03800
 Fax: +91 80 2332 0254 E-mail: sales@uniquecom.com
 URL: www.uniquecomputer.co

TAX INVOICE

Duplicate

From: UNIQUE COMPUTERS # 1641, 'C' Block, MKK Road Next to Kuvempu Metro Station Bangalore -560021, Karnataka Ph : 23320160/23320254		Consignee... Dr. Thimaiah Institute of Technology Oorgaum Post, Kolar Gold Field -- 563120 Ph : 08153 261219, 265413		
Invoice No: UC30928		Date: 24.09.2018	Cust PO: 238/2018-19	PO Date: 18.09.18
GSTIN: 29AAQPP1939H1Z4		PAN: AAQPP1939H	Buyer GSTIN:	
Place of Supply: KGF KA		Date of supply: 24.09.2018	Time of Supply : 09:00AM	
SI	Description	Unit Price	Qty	Total Price
01	HP 19.45" LED Backlit Monitor HSN: 8528 PN: T3U84AA	4,700.00	25	Rs.1,17,500.00
02	HP 590 - P0052il Desktop HSN: 8471 PN: 4LX91AA#ACJ Intel 8th Gen Core i5-8400, 8 GB DDR4, Three Year HP Onsite Warranty	38,290.00	35	Rs.13,40,150.00
03	HP 290 - P0055il Desktop PC HSN: 8471 PN: 4EB12AA#ACJ Intel 8th Gen Core i3-8400, 8 GB DDR4, Three Year HP Onsite Warranty	27,190.00	30	Rs.8,15,700.00
				204601.50
				204601.50
Total: Rupees Twenty Six Lakh Eighty Two Thousand Five Hundred & Fifty Three Only.				Rs.26,82,553.00
All conditions of Sale overleaf read and agreed  Dr. H.S. Shenoy Receiver Sign & Department Stores/Purchase Golden Valley Education Trust Kolar Gold Field - 563 120		For Unique Computers  Authorized Signatory		

18/09/2018


PRINCIPAL
Dr. T. Thimaiah Institute of Technology
 Oorgaum, K. G. F- 553120

05a/11
 pt. hof & pay
 7/6



TAX INVOICE

Original

From: UNIQUE COMPUTERS # 122 Y, 1 st Floor, Sunrise Plaza, 3 rd Y Block, Rajajinagar, Bangalore-560010. Tele/Fax : 23116952/53		Consignee.. The Principal Dr. Thimmaiah Institute of Technology Oorgaum Post, Kolar Gold Field - 563120 Ph : 08153 261219, 265413		
Invoice no: UC-12718	Date: 22.04.13	TIN No: 29700282576	Time: 03:45 PM	
Cust PO: TIT/2012-13/1886	Date: 02.04.13	ST: AAQPP1939HST001	PAN: AAQPP1939H	
Sl:	Description	Unit Price	Qty	Total Price
01	HP Compaq 8200 Elite Micro tower PC PN: XL508AV SN: INA315P3JB/JH/J2/J8/JC/JL/ J4/JF/JH/J6 Intel Core i7-2600 Processor 3.40 GHz, 8M cache, 4 cores/8 threads, Intel Q67 Express 4 GB DDR3 1333 MT/s (PC3-10600) 500-GB 7.2K rpm SATA 6.0Gb/s HDD Intel HD Graphics 2000 HP Super Multi DVD Writer Drive Intel 82579LM integrated GbE Network Connection USB 2.0 - Front - four (4) ports, Rear - six (6) ports, Serial Port Full height expansion slots include (1) PCI, (1) PCI Express x1 and (2) PCI Express x16 graphics, 320W standard or 90% high efficiency Power Supply HP USB Standard Keyboard & Mouse MS Windows 7 Professional 64 bit Tool-less chassis, HP Protect Tools High energy efficient power supply EPEAT GOLD, Three Years HP Warranty HP 18.5" LED Monitor PN: A5V72AA SN: 6CM3041NRB/QK/R8X/PFM/NR2/ NQ2/R8V/PFJ/PFN/NR1	49,400.00	10	Rs.4,94,000.00
02	HP Laserjet 1020+ Printer PN : CC418A SN: CNCH131549	6,950.00	01	Rs.6,950.00
03	HP Colour Laserjet CP1025 Printer PN : CE913A SN: CNC1X13196	13,500.00	01	Rs.13,500.00
			VAT @ 5.5%	28,295.00
Total: Rupees Five Lakh Forty Two Thousand Seven Hundred & Forty Five Only.				Rs.5,42,745.00
All conditions of Sale overleaf read and agreed		For Unique Computers		
Receiver Sign & Seal		 Dr. T. Thimmaiah Institute of Technology # 122Y Sunrise Plaza, 3 rd Y Block, Near Bhashyam Circle (Opp. Shamprada Bank Building) Bangalore - 560 010 Phone: 080 - 23116952 / 53 E-mail : sales@uniquec.com URL : www.uniquec.com		

building better networks....



Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

WIFI Details

Sl. No.	Internet Service Provider	Speed	Date of Installation	Payment type
1	Asia Net Fiber Connection	50Mbps	1-Aug-18	Quarterly
2	JIO-Communications	50Mbps	April-2019	Quarterly
3	JIO Wi-Fi	35Mbps	Free Wi-Fi	

Rajan. P
20/12/21

System Admin

22/12/2021
Principal

PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K. G. F- 563120

Golden Valley Educational Trust Dr T Thimmalah Institute Of Technology
 00, Golden Valley Educational Trust,
 KOLAR, Oorgaum Kgf,
 Kolar Gold Fields, Kolar,
 Karnataka-563120, India



BHIM UPI

Original for Recipient

Account Number : 900150064850
 GST Bill Number : C29E212200063013
 Document Number : 552500075371
 Invoice Date : 01-JAN-2022
 Due Date : 18-JAN-2022

Place of Supply: 29 Karnataka

GST Registration Number: Not Available
 Organisation PAN : AAATG6619B

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
101,341.00	2,068.00	0.00	0.98	110,625.00	110,625.98

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	93,750.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	93,750.00
8 Taxes	
CGST (9%)	8,437.50
SGST (9%)	8,437.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	110,625.00

Handwritten signature and date: 07/01/2022

Handwritten signature and date: 07/01/2022
PRINCIPAL
Dr. T. Thimmiah Institute of Technology
Oorgaum, K.G.F. - 563 120.

Payment Options



JioPay
 Register with JioPay and get uninterrupted services.*

JioAutoPay
e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of Invoice by credit card.

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900150064850, IFSC Code ICIC0000104



GSTIN: 29AABC16363G1ZF PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr. Centre Point, Panchwati S Rasta,
 Ambawadi, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
 Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,
 Municipal Plot Bering no.884/327/39, Iblur Village
 Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road
 Bengaluru 560103 Karnataka

Gst Registered Office: Company
 (bangalore) Urban
 2nd Floor, 62/2 Richmond Road Bengaluru
 Pincode: 560025 Bangalore



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprisepay

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.kar@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar Bengaluru 560052 Karnataka (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900150064850.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220102074956
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000110912	2021-10-01	103,410.33	0.00	103,409.35	0.00	0.98
2	527500060531	2021-07-01	110,625.00	0.00	110,625.00	0.00	0.00
3	528000072327	2021-04-01	110,625.00	0.00	110,625.00	0.00	0.00
4	530000086126	2021-01-01	110,625.00	0.00	110,625.00	0.00	0.00
5	536000068880	2020-10-01	110,625.00	0.00	110,625.00	0.00	0.00
6	535000059828	2020-07-01	110,625.00	0.00	110,625.00	0.00	0.00
Total							0.98

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-10-25	NEFT	101,341.00
Total				101,341.00

Reach Us



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2022 to 31-Mar-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	93,750.00	0.00	0.00	0.00	0.00	0.00	93,750.00
Sub Total	1		93,750.00	0.00	0.00	0.00	0.00	0.00	93,750.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	93,750.00	0.00	0.00	0.00	0.00	0.00	93,750.00
Total	1		93,750.00	0.00	0.00	0.00	0.00	0.00	93,750.00

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	93,750.00	8,437.50	8,437.50	16,875.00


07/01/2022
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Ooragam, K.G.F - 563 120.

SKY NET BOARDBAND

570, 1st Floor, Deshiahalli, Kamasamudram Road,
Bangarpet. - 563162

Mob 9902890062, 9632209960

828

No

Date 6/12/2021

Name Dr. TTIT Engineering College

No.	PARTICULARS	Amount
①	Monthly plan 1000x3 = 3000 October to December A/c 06/12/2021	3000
Total		3000

22/12/2021
Dr. T. Thammaiah Institute of Technology
- Oorgaum, K. G. F-563120

07/12
Signature

SKY NET BOARDBAND

570, 1st Floor, Deshiahalli, Kamasamudram Road,
Bangarpet. - 563162

Mob 9902890062, 9632209960

830

No.

Date 6/12/2021

Name Dr. TTIT Boys Hostel
A. S. B. Block

No.	PARTICULARS	Amount
①	Monthly plan 2 connections 2000x 3 months October to Decemb A/c 06/12/2021	6000
Total		6000

22/12/2021
Dr. T. Thammaiah Institute of Technology
- Oorgaum, K. G. F-563120

07/12
Signature

Golden Valley Educational Trust Dr T Thimmaiah Institute Of
 Golden Valley Educational Trust,
 KOLAR, Oorgaum Kgf,
 Kolar Gold Fields, Kolar,
 Karnataka-563120, India



BHIM UPI

Original for Recipient

Account Number : 900150064850
 GST Bill Number : C29E212200041669
 Bill Number : 530000110912
 Bill Cycle Date : 01-OCT-2021
 Bill Due Date : 18-OCT-2021

Place of Supply: 29 Karnataka

GST Registration Number: Not Available
 Organisation PAN : AAATG6619B

Your ILL Bill


Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
108,966.00	1,659.00	0.00	-0.35	103,410.33	103,409.98

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	87,635.87
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	87,635.87
8 Taxes	
CGST (9%)	7,887.23
SGST (9%)	7,887.23
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	103,410.33

Amount bill for Q3 (October to Dec 2021)

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay
 e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/


Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of Invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900150064850, IFSC Code ICIC0001104



GSTIN: 29AABC16363G1ZF PAN: AABC16363G

<p>Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India CIN: U72900GJ2007PLC105869</p>	<p>State Office: Reliance Jio Infocomm Limited Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building, Municipal Plot Bering no.884/327/39, Iblur Village Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road Bengaluru 560103 Karnataka</p>	<p>Gst Registered Office: Company (bangalore) Urban 2nd Floor, 62/2 Richmond Road Bengaluru Bangalore Pincode: 560025 Bangalore</p>
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DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	87,635.87	7,887.23	7,887.23	15,774.46



DIGITAL
LIFE

Golden Valley Educational Trust Dr T Thimmaiah
Institute Of Technology

Bill Number: 530000110912

Bill Date: 01-OCT-2021

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Kolar Gold Fields	02-May-19	50 Mbps	299739460790	22-Jul-21	31-Dec-21	87,635.87
Total	1							87,635.87


18/10/2021
Dr. T. Thimmaiah Institute of Technology
Oorgaam, K. G. F- 563120

SKY NET BROADBAND

570, 1st Floor, Deshihalli, Kamasamudram Road,
Bangarpet - 563162

150 9902890062, 9632209960

No. _____ Date: 11/8/2020

Name Dr. TTIT
HOSTEL

No.	Particulars	Amount
	ROUTER INSTALLATION	31,000/-
	CABLES PLAN	
Block Hostel Net Connection Rs. 25000/-		
Rupees <u>THIRTY ONE</u> <u>THOUSAND ONLY</u>		TOTAL 31,000/-
Signature Madhan		

STITUTE OF TECHNOLOGY EDUCATIONAL TRUST

100 M POST, KOLAR GOLD FIELDS - 563 120,

Date: 28/8/20

PAYMENT VOUCHER

	Amount Rs.	Ps.
perce	5500.	00
of photo booklets.		
& A/c No. <u>DBI-781</u>		
<u>Handeud</u>	5500.	00

Prepared by : Madhan

Authorised by : Rajan

Received by : Rajan

25/08/2020
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Bergaum, K.G.F. - 563 120.



Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

SOFTWARE DETAILS

Sl. No.	System Software's	No. of Users	Remarks
1	Windows 7	100	For the Year Dec 2018-Dec 2019
2	Windows Pro 8.1	100	
3	Windows 10	100	
4	MS Office 365 for Students	200	
5	MS Office 365 for Faculty	200	
6	K7 Enterprise Security	200	2020--2023
7	ERP Software	Unlimited	
8	NPTEL	Unlimited	
9	Easylib Software	Unlimited	

Rajan
22/12/21
System Admin

Principal
22/12/2021
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K. G. F- 563120



Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

Application Software

Sl. No.	Application Software	No. of Users	Departments
1	TALLY	10	ACCOUNTS
2	Solide Edge V18	60	Mechanical
3	Ansys 14	25	
4	Edge Cam	15	
5	Fanuc	20	
6	Mi Power	6	Electrical
7	MAT Lab	Unlimited	
8	Auto CAD	Unlimited	
9	Xilinx	Open Source	Electronics
10	VLSI Cadence	20	
11	Matlab	Unlimited	
12	Lab View & Multi Sim	Unlimited	
13	RAID IAR Embeded Systems	Open Source	
14	MS project	Open Source	Civil
15	Surpac	10	Mining
16	AUTO CAD	20	Mining
17	Oracle 10g	Unlimited	Computer Science
18	Turbo C	Open Source	
19	Linux(Ubuntu,Fedora)	Open Source	
20	Masm	Open Source	
21	Pspice	Open Source	
22	Visual Studio	50	
23	Eclipse Beta	Open Source	
24	Xilinx	Unlimited	

Rajan. R
22/12/21
System Admin

[Signature]
Principal

PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K. G. F. - 563120



Cartel Infosystems Private Limited.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Cartel Infosystems Pvt Ltd #48, 1st Floor, 3rd Cross SBM Colony, BSK 1st Stage Bangalore - 560 050 CIN: U72900KA2011PTC058896 GSTIN/UIN: 29AAECC4270H1ZM State Name : Karnataka, Code : 29	Invoice No. CISPL/3241/20-21	Dated 11-Jan-2021
	Supplier's Ref.	Mode/Terms of Payment 30 Days
Buyer Dr. T. Thimmaiah Institute of Technology Dr. T. Thimmaiah Road, Oorgaum, Kolar Gold Fields, Karnataka 563120	Buyer's Order No. 362/2020-21	Dated 29-Dec-2020
	Terms of Delivery KM	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 Apps for Faculty	9973	50 Lic	2,970.00	Lic	1,48,500.00
2	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcdmc	9973	50 Lic			0.01
3	AP STUUseBnft RenewalOnly Part no: 3LN-00016	9973	50 Lic			0.01
4	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent Part No KW5-00359	9973	8 Lic			0.01
						1,48,500.03
				9 %		13,365.00
				9 %		13,365.00
						(-).03
	Total		158 Lic			₹ 1,75,230.00

Amount for the previous transfer of such software You are not required to deduct TDS. You are not required to deduct TDS. You are not required to deduct TDS.

Indian Rupees One Lakh Seventy Five Thousand Two Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,48,500.03	9%	13,365.00	9%	13,365.00	26,730.00
Total		13,365.00		13,365.00	26,730.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Seven Hundred Thirty Only**

Company's PAN : **AAECC4270H**

Declaration: We declare that this Invoice shows the actual price of the goods described & that all the particulars are true & correct & incase of delay in payment interest will be charged @ 2.5% P.M from the due date. The Product once sold is not returnable and non exchangeable. All Cheques/DD should be in favor of "CARTEL INFOSYSTEMS PRIVATE LIMITED" payable at Bangalore.

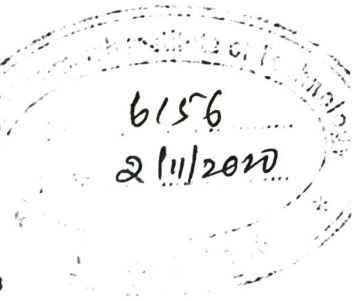
Company's Bank Details:
 Bank Name : **Axis Bank**
 A/c No. : **911020034897194**
 Branch & IFS Code : **Srinivas Nagar & U729004656**

for Cartel Infosystems Pvt Ltd
 Bangalore
 Authorised Signatory

This is a Computer Generated Invoice

Registered Office :- # 48, 1st Floor, SBM Colony, BSK 1st Stage, 80 Feet Road, Bangalore - 560 050. Ph : 080-41314145, Email : sales@cartelinfosystems.com
 Website : www.cartelinfosystems.com CIN : U72900KA2011PTC058896

CHETHANA IT SOLUTIONS



TAX INVOICE

Name and Address of the Customer:
 Dr. T Thimmiah Institute of Technology
 Oorgaum Post, Kolar Gold Fields, Kolar
 Karnataka 563120

Invoice No: CHEIT/20-21/013
 Date: 26-Oct-2020

Contact Person : Mr. Thangaraju
 Phone No. : 081532 65413

SI No.	Description of Goods	Qty	UoM	Rate	Amount
1	K7 Enterprise Security - 1U3Y (HSN 8523) S/N: K7BES-37A1-0F7D-5D21-56EC (Expiry Date 1095 Days From Key Activation)	200	Nos	900.00	180,000.00
	Base Value				180,000.00
	SGST @ 9%				16,200.00
	CGST @ 9%				16,200.00
	Round Off				
	Grand Total	200			212,400.00
Amount Chargeable (In words) Indian Rupees : Two lakhs twelve thousand four hundred only					

Company GSTIN No : 29AMJPC1606P1ZU
 Company PAN No : AMJPC1606P

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

For CHETHANA IT SOLUTIONS
 (BENGALURU)
 Authorised Signatory

CUSTOMER/ORIGINAL

#54/5/4, Annapoomeshwari Layout, Nagadevanahalli, Bengaluru-560 056. Karnataka. INDIA
 ☎ : +91 9740 11 8760 | ✉ : chandrage@gmail.com

ATC
 M
 2/11/2020

[Handwritten Signature]
 02/11

[Handwritten Signature]
 02/11/2022
 PRINCIPAL

[Handwritten Signature]
 02/11/2022

Dr. T. Thimmiah Institute of Technology
 Oorgaum, K.G.F. - 563 120.

CHETHANA IT SOLUTIONS



TAX INVOICE

Name and Address of the Customer:
Dr. T Thimmaiah Institute of Technology
 Oorgaum Post, Kolar Gold Fields, Kolar
 Karnataka 563120

Invoice No: CHEIT/21-22/001
 Date: 05-April-2021

Contact Person : **Mr. Thangaraju**
 Phone No. : **081532 65413**

E Way # : **1013 2147 0434**

Sl No.	Description of Goods	Qty	UoM	Rate	Amount
1	XG 430 rev.2 HW Appliance with 8 GE Ports, 2 SFP +Ports 2 Expansion Bay for Optional Flexi Ports Modules, 2xSSD + Base License (Incl. FW, VPN & Wireless) - HSN 85176990	1	Nos	299,497.00	299,497.00
	S/N C421018VW94JTB2	1	Nos	594,219.00	594,219.00
2	Full Guard Plus includes Network Protection, (IPS, RED/HTMLS ATP) Web Protection, Sandstorm, Web Server, Email with Enhanced Support 3 Years - HSN 997331				
	S/N FGXG43036-BMMFTBXF6				
	Base Value				893,716.00
	SGST @ 9%				80,434.44
	CGST @ 9%				80,434.44
	Round Off				0.12
	Grand Total	2			1,054,585.00
Amount Chargeable (in words) Indian Rupees : Ten lakhs fifty four thousand five hundred eighty five only					

Company GSTIN No : **29AMJPC1606P1ZU**
 Company PAN No : **AMJPC1606P**

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

For CHETHANA IT SOLUTIONS

Chethana
 Authorized Signatory



CUSTOMER/ORIGINAL

#54/5/4, Annapooreshwari Layout, Nagadevanahalli, Bengaluru-560 056, Karnataka, INDIA
 ☎ : +91 9740 11 6760 | ✉ : chandrage@gmail.com

Chandrage
 05/01/2021
 PRINC. P.M.
 Dr. T. Thimmaiah Institute of Technology
 Oorgaum, K.G.F. - 563120

TDS at 0.75%
Chandrage
 05/04/21

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
Oorgaum, Kolar Gold Fields,
Karnataka - 583120

INVOICE NUMBER | HTP/TTIT/001/21-22
INVOICE DATE | November 17, 2021
YOUR ORDER NO. | 378/2021-22 dt. 13.11.21
PAYMENT TERMS | Immediate
CONTACT PERSON | Dr. Shenoy
EMAIL
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)	
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: Academic Year 2021-22)	1.00	983.00	373.80	₹ 3,67,445.00	
Amount in Words: Rupees Four lakh thirty three thousand five hundred and eighty five Only					SUBTOTAL	₹ 3,67,445.00
					GST	66,140.00
					TOTAL AMOUNT DUE	₹ 4,33,585.00

PAN NUMBER AAEC1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAEC1610G1ZX

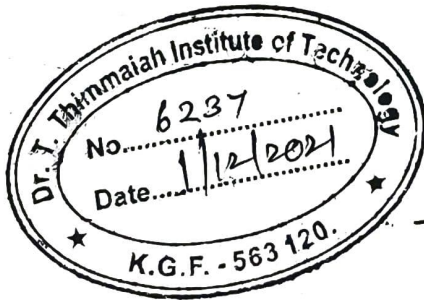
MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%
CGST @ 9.00%



BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 5002, 26-27, MG Road,
Account Number : 000037827550019
IFSC Code: DEUT0797BGL
MICR code: 560200002
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED



VP/ Ac
Pls verify and do the needful

Mc
To regularize
[Signature]
02/12/2021

[Signature]
02/12/2021

[Signature]
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
- Oorgaum, K.G.F. - 563 120.

VAT Invoice

Original - Buyer's Copy

(3)

Prosys Softwares 1st Floor, 67th Cross, Rajajinagar 5th Block, Shyam Circle, Bangalore - 560010 Phone: 99863 47000 / 42194431 Email: prosyssoftwares@gmail.com	Invoice No.	e-Sugam No.	Dated
	157		25-Aug-2014
Buyer Golden Valley Education Trust Oorgaum, KGF	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Tally.ERP9 Multi User Software	1 Nos	47,393.00	Nos	47,393.00
	Output Vat @ 5.50 %		5.50 %		2,607.00
	Total	1 Nos			50,000.00

[Handwritten Signature]

Amount Chargeable (in words) **Fifty Thousand Only** E. & O.E

ch.no: 301778 Rs. 50,000/-
10/9/14.

Remarks:
795349674
Company's VAT TIN : 29050671079
Company's Service Tax No. : AANFP6135ASD001
Company's PAN : AANFP6135A
Declaration
TDS DEDUCTION NOT APPLICABLE ON PRODUCT SALES BILL. Declaration pursuant to Notification (Income Tax) No. 21/2012/FNo. 142/10/2012-SO (TPL) dated 13.6.2012: This is resale of software without any modification, and tax has allready been deducted under Sec. 194 J, TDS DEDUCTION APPLICABLE ONLY ON SERVICE BILL and IF THRESHOLD LIMIT IS CROSSED, DO NOT DEDUCT TDS WITHOUT INTIMATING US.

for Prosys Softwares
Bangalore
9986347000
Authorized Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
25/08/2014

25/08/2014
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563 12Q

Tax Invoice

Adhunik Software No. 1-1/1, 1st Floor, 72nd Cross, 18th Main, 5th Block, Rajajinagar, Bangalore-560010 Mob No: 9341425275, 41153564 GSTIN/UIN: 29ALRPM8922F1Z1 State Name : Karnataka, Code : 29 Contact : 41153564,9341425275 E-Mail : adhuniksoftware@gmail.com www.adhuniksoftware.com	Invoice No.	Dated
	AS/2021/269	15-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Golden Valley Education Trust Oorgaum Post, Kolar Gold Fields Kolar State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Golden Valley Education Trust State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services Gold	997331	1 Nos	10,260.00	Nos	10,260.00
	<i>Output CGST @9%</i>					923.40
	<i>Output SGST@9%</i>					923.40
	<i>Rounding Off</i>					0.20
Total						₹ 12,107.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,260.00	9%	923.40	9%	923.40	1,846.80
Total	10,260.00		923.40		923.40	1,846.80

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Six and Eighty paise Only**

Remarks:

Tally Slno.795349674

Company's PAN : ALRPM8922F

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 : State Bank Of India

A/c No. : 36025406632

Branch & IFS Code: Rajajinagar 5th Block & SBIN0003023

Adhunik Software

Digitally signed by

Name : Manjunath B N

Date : 15/02/2021 2:01:48 PM

Reason :

This is a Computer Generated Invoice


PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
 Oorgaum, K.G.F. - 563 120.

PROFORMA INVOICE

CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29	Invoice No. CT/PI/20-21/079	Dated 11-Nov-2020
	Delivery Note	Mode/Terms of Payment
Consignee Dr.T.Thimmaiah Institute of Technology Dr.T.Thimmaiah Road, Oorgaum , Koalr Gold Fields - 563120 State Name : Karnataka, Code : 29	Supplier's Ref. 356/2020-21	Other Reference(s)
	Buyer's Order No. 356/2020-21	Dated 10-Nov-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Kolar Gold Fields
Buyer (if other than consignee) Dr.T.Thimmaiah Institute of Technology Dr.T.Thimmaiah Road, Oorgaum , Koalr Gold Fields - 563120 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery Payment Terms: 100% Payment Along with PO	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MATLAB Software -Perpetual	9973	18 %	1 No	7,31,145.00	No	7,31,145.00
						9 %	65,803.05
						9 %	65,803.05
	Total			1 No			8,62,751.10

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

Indian Rupees Eight Lakh Sixty Two Thousand Seven Hundred Fifty One and Ten paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	7,31,145.00	9%	65,803.05	9%	65,803.05	1,31,606.10
Total	7,31,145.00		65,803.05		65,803.05	1,31,606.10

Tax Amount (in words) : **Indian Rupees One Lakh Thirty One Thousand Six Hundred Six and Ten paise Only**

Remarks:
 CUP-Order by Bhanu Prakash Dixith
 Company's PAN : **AABCC1915E**

Company's Bank Details
 Bank Name : Karnataka Bank OD A/c # 0947000104207601
 A/c No. : 0947000104207601
 Branch & IFS Code: Koramangala Extn Branch & KARB0000094
 for CoreEL Technologies (I) Pvt Ltd

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

Authorized Signatory



[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 Dr. T. Thimmaiah Institute of Technology
 Oorgaum, K.G.F. - 563 120.