

INVOICE

Original - Buyer's Copy

Gurudev Infotech 2014-2015
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
 BASAVANAGUDI
 E-Mail :info@gurudevinfotech.com

Invoice No.	e-Sugam No.	Dated
00293/14-15	✓	1-Dec-2014
Delivery Note		Mode/Terms of Payment
		AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
604/RVIM/MBA/2014-15		3-Nov-2014
Despatch Document No.		Dated
Despatched through		Destination
DARSHAN		DOORDELIVERY
Terms of Delivery		
IMMEADIATE		

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP M200 WITH INTEL CORE I3 4130 ROCESSOR HD 4600 / 4GB DDR3 1333MHZ RAM / 500GB SATA 7200RPM HDD / DVDRW KEYBOARD / OPTICAL MOUSE / WINDOWS 8 SL / 18.5 MONITOR 5 YEARS ONSITE WARRANTY	75 NOS	33,838.86	NOS		25,37,914.50
					5.50 %	1,39,585.30
						0.20
		Total		75 NOS		₹ 26,77,500.00

This is to certify that the items mentioned in the Bill No. 00293 Dated 1.12.14 have been physically verified and found correct. The same items have been taken to stock book vide Folio No. 75 to the Department of System Management

Output VAT@5.5
 ROUND OFF

Amount Chargeable (in words)
INR Twenty Six Lakh Seventy Seven Thousand Five Hundred Only

Ch. No. 835233 Date 19/12/14
R.V. INSTITUTE OF MANAGLMENT
 Head of A/c. Computer a/c.
 Passed for Rs. 26,77,500/-
 Rupees Twenty six Lakh Seventy Seven thousand five hundred only

Authorized Signatories

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

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

for Gurudev Infotech 2014-2015



This is a Computer Generated Invoice

As per Registrar's 14
 17/12/14 35 not is delivered
 RVIM,
 PHD.

INVOICE

Original - Buyer's Copy

GURUDEV INFOTECH
 NO.44 / 2, 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 Contact :080 26621890,9880377772,9880316281
 E-Mail :info@gurudevinfotech.com

Invoice No. **00541/16-17** e-Sugam No. **6-Dec-2016** Dated
 Delivery Note **IMMEDIATE** Mode/Terms of Payment
 Supplier's Ref. **IMMEDIATE** Other Reference(s)

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer's Order No. **655/RVIM/MBA/2016-17** Dated **23-Nov-2016**
 Despatch Document No. Dated

Despatched through **VARDHARAJ** Destination **DOORDELIVERY**
 Terms of Delivery **IMMEDIATE**

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP M 200 EXTENSA WITH INTEL CORE I3 6100 6TH GEN PROCESSOR/ H110 CHIPSET MOTHERBOARD/ 4GB RAM DDR4 MEMORY/1TB HDD/ WINDOWS 10 SL/USB KBD & MOUSE/ MT CHASSIS/ 5 YR WARRANTY	100.0 NOS	25,829.38	NOS		25,82,938.00
	OUTPUT VAT @ 5.5%			5.50 %		1,42,061.59
	ROUND OFF					0.41
Total						100.0 NOS ₹ 27,25,000.00

Amount Chargeable (in words)
INR Twenty Seven Lakh Twenty Five Thousand Only

E & O E

This is to certify that the items mentioned in the bill No. **00541** dated **6-12-16** are as per physical, verified and found correct. The bills have been taken to stock book bill No. **90** in the Department of **Systems mgt**.

Company's VAT TIN : **29210078224**
 Company's CST No. : **29210078224**
 Company's PAN : **ABXPN8437G**

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

for GURUDEV INFOTECH

[Signature]
 Authorised Signatory
 BANGALORE

This is a Computer Generated Invoice

GURUDEV INFOTECH
 NO.44 / 2 , 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 GSTIN/UIN: 29ABXPN8437G1ZS
 State Name : Karnataka, Code : 29
 E-Mail : info@gurudevinfotech.com
 Consignee

THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 State Name : Karnataka, Code : 29

Invoice No.
GI/00285/18-19
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
3200000091
 Despatch Document No.

Despatched through
HARIPRASAD
 Terms of Delivery
IMMEADIATE

Dated
24-Oct-2018
 Mode/Terms of Payment
AGAINST INSTALLATION
 Other Reference(s)

Dated
25-Sep-2018
 Delivery Note Date

Destination
DOOR DELIVERY

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP WITH INTEL CORE I3 7TH GEN. PROCESSOR 4GB / 1TB / KBD / MOUSE / WINDOWS 10 BASIC 3 YEARS WARRANTY	84715000	18 %	40.0 NOS	23,093.22	NOS	9,23,728.80
2	ACER 18.5" TFT MONITOR	85285200	18 %	4.0 NOS	3,898.30	NOS	15,593.20
							9,39,322.00
							84,538.98
							84,538.98

SGST
 CGST

continued ...

GURUDEV INFOTECH
 NO.44 / 2 , 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 GSTIN/UIN: 29ABXPN8437G1ZS
 State Name : Karnataka, Code : 29
 E-Mail : info@gurudevinfotech.com

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 State Name : Karnataka, Code : 29

Invoice No.
GI/00285/18-19
 Delivery Note

Supplier's Ref.

Buyer's Order No.
3200000091
 Despatch Document No.

Despatched through
HARIPRASAD
 Terms of Delivery
IMMEADIATE

Dated
24-Oct-2018
 Mode/Terms of Payment
AGAINST INSTALLATION
 Other Reference(s)

Dated
25-Sep-2018
 Delivery Note Date

Destination
DOOR DELIVERY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						0.04
Total				44.0 NOS			₹ 11,08,400.00

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

INR Eleven Lakh Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	9,23,728.80	9%	83,135.59	9%	83,135.59	1,66,271.18
85285200	15,593.20	9%	1,403.39	9%	1,403.39	2,806.78
Total	9,39,322.00		84,538.98		84,538.98	1,69,077.96

Tax Amount (in words) : **INR One Lakh Sixty Nine Thousand Seventy Seven and Ninety Six paise Only**

Company's PAN : **ABXPN8437G**

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

Customer's Seal and Signature


 for **GURUDEV INFOTECH**
 BANGALORE

Authorised Signatory

INVOICE

Original - Buyer's Copy

GURUDEV INFOTECH NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 Contact :080 26621890 080 41136689;9880377772 E-Mail :info@gurudevinfotech.com	Invoice No. 006/16-17 ✓	e-Sugam No.	Dated 4-Apr-2016
	Delivery Note		Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.		Other Reference(s)
Consignee THE DIRECTOR, RVIM JAYANAGAR 4TH T BLOCK BANGALORE	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through DARSHAN		Destination DOORDELIVERY
Buyer (if other than consignee) THE DIRECTOR, RVIM JAYANAGAR 4TH T BLOCK BANGALORE	Terms of Delivery IMMEDIATE		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AMC CHARGES FOR COMPUTER & NETWORK FOR THE PERIOD FROM 01-04-2016 TO 30-06-2016	1.0 NOS	33,750.00	NOS		33,750.00
Total		1.0 NOS				₹ 33,750.00

Amount Chargeable (in words)

NR Thirty Three Thousand Seven Hundred Fifty Only

E. & O.E

Respected Sir
 AMC charges for 100 computers and accessories from
 01.04.16 to 30.06.16. This is for your kind information and
 needful.

N. Nagasubba Reddy

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8437G

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



This is a Computer Generated Invoice

Smt PAA

for needful

201
 19-04-16

INVOICE

Original - Buyer's Copy

GURUDEV INFOTECH NO.44 / 2, 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 E-Mail :info@gurudevinfotech.com	Invoice No.	e-Sugam No.	Dated
	0021/15-16		20-Apr-2015
	Delivery Note	Mode/Terms of Payment	
		IMMEADIATE	
	Supplier's Ref.	Other Reference(s)	
Consignee THE DIRECTOR, RVIM JAYANAGAR.4TH T BLOCK BANGALORE	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	DARSHAN	DOORDELIVERY	
	Terms of Delivery		
	IMMEADIATE		
Buyer (if other than consignee) THE DIRECTOR, RVIM JAYANAGAR 4TH T BLOCK BANGALORE			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	AMC CHARGES FOR THE PERIOD 01-04-2015 TO 30-06-2015	1.0 NOS	35,000.00	NOS		35,000.00
Total						1.0 NOS
						₹ 35,000.00

Amount Chargeable (in words) E & O.E


IR Thirty Five Thousand Only

Respected Director Sir,
 AMC charges for the period 01-04-2015 to 30-06-2015 (keep VPS charges 14,750/-)
 I kindly request you to process the invoice.

N. Naga Subba Reddy *N. Naga Subba Reddy* 29.04.15


Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

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

for **GURUDEV INFOTECH**

 Authorised Signatory

This is a Computer Generated Invoice

Sum...
M. Chandra
 02/05

Approved to pay

 04.05.15

INVOICE

Original - Buyer's Copy

GURUDEV INFOTECH
 NO.44/2, 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 E-Mail : info@gurudevinfotech.com

Invoice No. **00217/15-16** e-Sugam No. Dated **28-Jul-2015**
 Delivery Note Mode/Terms of Payment
IMMEADIATE
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through **DARSHAN** Destination **DOORDELIVERY**
 Terms of Delivery **IMMEADIATE**

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

S/No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AMC CHARGES FOR THE PERIOD FROM 01-07-2015 TO 30-09-2015	1.0 NOS	35,000.00	NOS		35,000.00

Total **1.0 NOS** ₹ **35,000.00**
 E & OE

Amount Chargeable (in words)
 INR Thirty Five Thousand Only

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

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

Customer's Seal and Signature

for GURUDEV INFOTECH

Darshan
 Authorised Signatory
 BANGALORE

This is a Computer Generated Invoice

for needful
04.08.15
 Forwarded to the director sir
 Amc charges for the period 01.07.15 to 30.09.2015.
 I kindly request you to process the invoice.
 N. S. Reddy

TAX INVOICE

Original - Buyer's Copy

Gurudev Infotech 2014-2015
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
 BASAVANAGUDI
 E-Mail : info@gurudevinfotech.com

Invoice No. **004/14-15**
 Delivery Note

Dated **4-Apr-2014**
 Mode/Terms of Payment

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Supplier's Ref.

Other Reference(s)

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Arjun

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AMC CHARGES From 01.04.2014 to 30.06.2014	1 NOS	35,300.00	NOS		35,300.00

Total: **1 NOS** ₹ **35,300.00**

Amount Chargeable (in words)
INR Thirty Five Thousand Three Hundred Only

E. & O.E

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Sum RAR

per needful

05/04/14

for Gurudev Infotech 2014-2015



Authorised Signatory

INVOICE

Original - Buyer's Copy

GURUDEV INFOTECH
 NO.44/2, 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 Karnataka - 560004
 Contact :080 26621890 080 41136689,9880377772
 E-Mail :info@gurudevinfotech.com
 Consignee

THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 Karnataka-560041

Buyer (if other than consignee)

THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 Karnataka-560041

Invoice No. **00388/15-16** e-Sugam No. Dated **8-Oct-2015**
 Delivery Note ✓ Mode/Terms of Payment **IMMEDIATE**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through **DARSHAN** Destination **DOORDELIVERY**
 Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	AMC CHARGES FOR THE PERIOD FROM 1-10-2015 TO 31-12-2015	Nil	1.0 NOS	35,000.00	NOS		35,000.00

Total 1.0 NOS ₹ 35,000.00

Amount Chargeable (in words)
 INR Thirty Five Thousand Only

E. & O.E

Forwarded to the Director sir,
 Amc charges for the period 01-10-2015 to 31-12-2015.
 I kindly request you to process the invoice.
 N. Naga Subba Reddy

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

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

Customer's Seal and Signature

for GURUDEV INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

Sum
 Approved
 M: pay 30/09/15

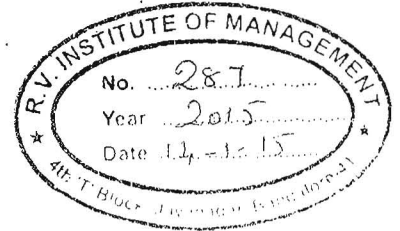


Rashtreeya Sikshana Samithi Trust
R.V. INSTITUTE OF MANAGEMENT
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

From
Mr.N.Nagasubba Reddy
Asst.Professor,Department of Systems Mgt.,
R.V.Institute of Management,
Bangalore-41.

Date: 8th January , 2015

To
The Director,
R.V.Institute of Management,
Bangalore-41.



Respected Sir,

Subject: Requisition for AMC of Desktop computers – 100 numbers

With reference to the above subject, I would like to bring to your kind notice that, the AMC of Desktop computers (75) has expired on 31st Dec 2014. The same computers have been replaced by new systems (75) on 1st Dec 2014.

The remaining 100 Desktop computers which were purchased from **Gurudev Infotech on 5th March 2010 and Digital Waves on 18th December 2010** have crossed the warranty period. I request you to kindly approve AMC for the same. Please find enclosed the quotation and AMC approval letter of the previous year for your kind perusal.

Kindly do the needful and oblige.

Thanking you,

Yours faithfully,

Ref: 753/RVIM/MBA/2014-15

Date: 08/01/2015


N. Nagasubba Reddy

Submitted to

The Hon. Secretary
For kind approval

With respects,


09.01.15


PTD



GURUDEV INFOTECH
Complete IT Solution Providers

Ph. : 26621890 / 41136689
Mobile : 9880377772, 9880316281
E-mail : info@gurudevinfotech.com
Web : www.gurudevinfotech.com

GI/RVIM-AMC/4105-01/14-15

08-01-2015

To,

**THE DIRECTOR,
R.V.INSTITUTE OF MANAGEMENT,
BANGALORE.**

KIND ATTN.: Prof. NAGASUBBAREDDY

Dear Sir,

Thank you for your enquiry. Please find below our AMC charges for the same.

SL.NO.	DESCRIPTION	QTY.	UNIT	AMOUNT
1.	FOR DESKTOP COMPUTERS	100	1,250-00	1,25,000-00
	NETWORKING , UPS & INTERNET :			
1.	AMC FOR NETWORKING INCLUDING – SWITCHES , ACCESS POINTS, IO BOX, CONNECTORS	LS		25,000-00
				30,000
2.	AMC CHARGES FOR 30 KVA UPS	LS		35,000-00
	TOTAL			1,85,000-00

1,15,000

25,000

30,000

*Meghna on date
R.V.
1/7/2015*

TERMS & CONDITIONS FOR THE ANNUAL MAINTENANCE CONTRACT:

1. One preventive maintenance call will be made once in a Quarter.
2. All repairs and service as required shall be carried out.
3. In case of any component repair, the cost of the repair will be borne by us.
4. Incase any component is not rectified a stand by will be given by us within **24 working Hours. Note:** No stand by will be provided for Inkjet & LaserJet Printers.
5. No part of the system & printer shall be repaired or opened by anyone except service Engineer From our side.
6. We are not responsible any kind data loss due to virus infection / power problem / physical crash.
7. The Battery pack, power adapters of the laptops, physically damaged & burnt materials are not covered under AMC
8. If there is any major fault in proprietary circuits of other make of UPS which is beyond



GURUDEV INFOTECH////
Complete IT Solution Providers

44, 2nd Floor, M.T. Street
Off D.V.G. Road, Basavanagudi,
Bangalore - 560 004

Ph. : 26621890 / 41136689
Mobile : 9880377772, 9880316281
E-mail : info@gurudevinfotech.com
Web : www.gurudevinfotech.com

our rectification the UPS will be upgraded to suit our control circuitry at mutually accepted extra cost

9. General maintainance of the UPS batteries will be covered under AMC, reconditioning & replacement of batteries will be charged extra at actuals.
10. The Softwares have to be provided by the customer.
11. The contract is valid for a period of one year.
12. Payment has to be made QUARTERLY IN ADVANCE against the acceptance of the contract.

We look forward for your support for GURUDEV INFOTECH. In case you require any further information, we shall be pleased to furnish the same on hearing from you.

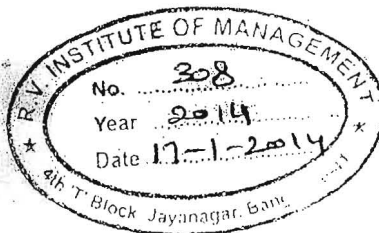
Regards,

S.NARASIMHA
For GURUDEV INFOTECH

Rashtreeya Sikshana Samithi Trust
R.V. INSTITUTE OF MANAGEMENT
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Date: 02/01/2013

From
Prof. N.Nagasubba Reddy
Asst.Professor, Department of Systems Mgt.,
R.V. Institute of Management,
Bangalore-41.



To
The Director,
R.V. Institute of Management,
Bangalore-41.



Respected Sir,

Subject: Requisition for renewal of "AMC for Desktop systems"

With reference to the above, I would like to inform that the Annual Maintenance Contract for P4 Desktop systems, Online UPS has been expired on 31/12/2013. In view of the above, for further usage of the same - Renewal of Annual Maintenance Contract is required for a period of one year i.e. upto 31/12/2014. Please find enclosed the quotation and AMC approval letter of the previous year for your kind perusal.

Kindly do the needful and oblige.

Thank you,

Yours truly,

N. Nagasubba Reddy

Submitted to

The Hon. Secretary, Rssst
for kind Consideration
and approval.

With respects,

[Signature]

02.01.2014

M: give a copy to prof. Reddy

[Signature]

17/01/14

i) Revised,

ii) We may see for the revised page of Rs 1,41,200

[Signature]

Approved as above

12/01

A.V
17/1/2014



GURUDEV INFOTECH
Complete IT Solution Providers

44, 2nd Floor, M.T. Street
Off D.Y.G. Road, Basavanagudi,
Bangalore - 560 004.

Ph. : 26621890 / 41136689
Mobile : 9880377772, 9880316281
E-mail : Info@gurudevinfotech.com
Web : www.gurudevinfotech.com

GIRVIM-AMC/2089-12/12-13

02-01-2014

To,

**THE DIRECTOR,
R.V.INSTITUTE OF MANAGEMENT,
BANGALORE.**

KIND ATTN.: Prof. NAGASUBBAREDDY

Dear Sir,

Thanking you for the kind cooperation extended from your side during our AMC period, we would like to inform your goodselves that the AMC is expiring on 31-12-2013 and the same has to be renewed. Please find below the renewal charges for the same.

SL.NO.	DESCRIPTION	QTY.	UNIT	AMOUNT
1.	FOR DESKTOP COMPUTERS	75	1,250-00	93,750-00
	NETWORKING , UPS & INTERNET :			
1.	AMC FOR NETWORKING INCLUDING SWITCHES , ACCESS POINTS, IO BOX, CONNECTORS	LS		25,000-00
2.	AMC CHARGES FOR 30 KVA UPS	LS		35,000-00
	TOTAL			1,53,750-00

1150

86,250

25,000

30,000

141,250

TERMS & CONDITIONS FOR THE ANNUAL MAINTENANCE CONTRACT:

1. One preventive maintenance call will be made once in a Quarter.
2. All repairs and service as required shall be carried out.
3. In case of any component repair, the cost of the repair will be borne by us.
4. Incase any component is not rectified a stand by will be given by us within **24 working Hours. Note:** No stand by will be provided for Inkjet & LaserJet Printers.
5. No part of the system & printer shall be repaired or opened by anyone except service Engineer From our side.
6. We are not responsible ^{for} any kind data loss due to virus infection / power problem / physical crash.
7. The Battery pack, power adapters of the laptops & burnt materials are not covered

Nagasubbar
11/1/2014

INVOICE

Original - Buyer's Cop

Gurudev Infotech 2014-2015
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
 BASAVANAGUDI
 E-Mail : info@gurudevinfotech.com

Invoice No. : 00301/14-15
 e-Sugam No. : Dated : 18-Dec-2014
 Delivery Note : Mode of Payment :

Supplier's Ref. : Other Reference(s) :

Consignee : **THE DIRECTOR, RVIM, BANGALORE**
 Buyer's Order No. : Dated :

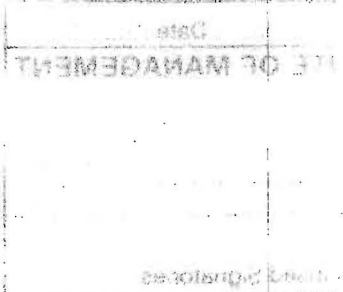
Despatch Document No. : Dated :

Despatched through : Destination :

Self : **Doordelivery**

Buyer (if other than consignee) : **THE DIRECTOR, RVIM BANGALORE**
 Terms of Delivery :

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	AMC CHARGES FROM 1-10-2014 TO 30-11-2014	1 NOS	23,500.00	NOS		23,500.00



Total 1 NOS ₹ 23,500.00

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Only

Respected Sir,

AMC charges for 75 computers, UPS and Accessories from 01.10.2014 to 30.11.2014 (only two months) because the same computers have been replaced by new systems (75) on 1st Dec 2014.

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

I kindly request you to process invoice.
 Thanking you,
 N. Nagar Subba Reddy N. Nagar 11/02/15.

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

for Gurudev Infotech 2014-2015

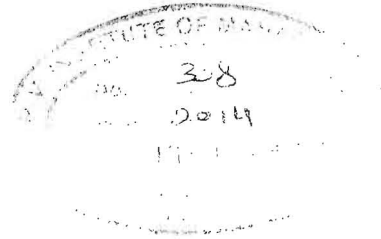
This is a Computer Generated Invoice

Approved
M. pay
 11/02/15

Rashtreeya Sikshana Samithi Trust
R.V. INSTITUTE OF MANAGEMENT
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE-41

Date: 02/01/2013

From
Prof. N.Nagasubba Reddy
Asst.Professor, Department of Systems Mgt.,
R.V.Institute of Management,
Bangalore-41.



To
The Director,
R.V.Institute of Management,
Bangalore-41.



Respected Sir,

Subject: Requisition for renewal of "AMC for Desktop systems"

With reference to the above, I would like to inform that the Annual Maintenance Contract for P4 Desktop systems, Online UPS has been expired on 31/12/2013. In view of the above, for the continued usage of the same - Renewal of Annual Maintenance Contract is required for a period of one year, i.e. upto 31/12/2014. Please find enclosed the quotation and AMC approval letter of the previous year for your kind perusal.

Kindly do the needful and oblige.

Thank you,

Yours truly,

N. Nagayy

Submitted to

The Hon. Secretary, RST
for kind consideration
and approval

With respect,

Imman

02-01-2013

M. give a copy to prof. Reddy

Registrar

02/01/14

ii) We may also see the requisition letter of the previous year

Approved as above

A.D.



GURUDEV INFOTECH
Complete IT Solution Provider

44, 2nd Floor, M.I Street
Bangalore - 560025
Ph : 26621890

GI/RVIM-AMC/2089-12/12-13

02-01-2014

To,

**THE DIRECTOR,
R.V.INSTITUTE OF MANAGEMENT,
BANGALORE.**

KIND ATTN.: Prof. NAGASUBBAREDDY

Nagasubbar

Dear Sir,

Thanking you for the kind cooperation extendend from your side during our AMC period, we would like to inform your goodselves that the AMC is expiring on 31-12-2013 and the same has to be renewed. Please find below the renewal charges for the same.

SL.NO.	DESCRIPTION	QTY.	UNIT	AMOUNT
1.	FOR DESKTOP COMPUTERS	75	1,250.00	93,750.00
	NETWORKING , UPS & INTERNET :			
1.	AMC FOR NETWORKING INCLUDING – SWITCHES , ACCESS POINTS, IO BOX, CONNECTORS	LS		25,000-00
2.	AMC CHARGES FOR 30 KVA UPS	1S		22,000.00
	TOTAL			1,53,750-00

1150

TERMS & CONDITIONS FOR THE ANNUAL MAINTENANCE CONTRACT:

14/200

1. One preventive maintenance call will be made once in a Quarter.
2. All repairs and service as required shall be carried out.
3. In case of any component repair, the cost of the repair will be borne by us.
4. Incase any component is not rectified a stand by will be given by us within **24 working Hours. Note:** No stand by will be provided for Inkjet & LaserJet Printers.
5. No part of the system & printer shall be repaired or opened by any other person other than Engineer From our side.
6. We are not responsible ^{for} any kind data loss due to virus infection / power problem / physical crash.
7. The Battery pack, power adapters of the laptops & burnt materials are not covered

iii) Final rates obtained are as follows for Am and land line

1:1 - 4 MBPS

M/S Gunder	—	Rs 3,60,000 (incl. taxes)
M/S DW	—	Rs 3,63,484 (")

iv) As M/S Gunder had been existing previously (2012) and there were no complaints, it is in the kind consideration to place order on M/S Gunder @ Rs 3,60,000 upto 31.12.2013.

Hon. Secy/RSST

Approved
[Signature]
08/01

6/1/2013

RASHTREEYA SIKSHANA
TRUST
BANGALORE
No. 3858
Date 9.1.13

Prof. Keshav

M. C. S. S. S.

[Signature]
15/1/13



GURUDEV INFOTECH////
Complete IT Solution Providers

Off. 34/2, Road, Basavanagudi
Bangalore - 560 004.

GIRVIM-AMC/1261-11/12-13

29.11.2012

To,

**THE DIRECTOR,
R.V.INSTITUTE OF MANAGEMENT,
BANGALORE.**

KIND ATTN.: Prof. NAGASUBBAREDDY

Prof. N. Subbarayudu
R.V.

Dear Sir,

Thanking you for the kind cooperation extendend from your side during our AMC period, we would like to inform your goodselves that the AMC is expiring on 31-12-2012 and the same has to be renewed. Please find below the renewal charges for the same.

SL.NO.	DESCRIPTION	QTY.	AMOUNT
1.	FOR DESKTOP COMPUTERS <i>80,000</i>	75	
1.	NETWORKING, UPS & INTERNET : AMC FOR NETWORKING INCLUDING - SWITCHES, ACCESS POINTS, IO BOX, CONNECTORS <i>25,000</i>	LS	
2.	AMC CHARGES FOR 30 KVA UPS <i>15,000</i>	LS	
3.	4MBPS 1:1 LEASED LINE CONNECTION - YOU BROAD BAND	1	
TOTAL			3,85,000-00

3,20,000 + 12.65% tax = 3,60,000

TERMS & CONDITIONS FOR THE ANNUAL MAINTENANCE CONTRACT:

1. One preventive maintenance call will be made once in a Quarter
2. All repairs and service as required shall be carried out.
3. In case of any component repair, the cost of the repair will be borne by us.
4. Incase any component is not rectified a stand by will be given by us within 24 working Hours. **Note:** No stand by will be provided for Inkjet & LaserJet Printers.
5. No part of the system & printer shall be repaired or opened by anyone except service Engineer From our side.

INVOICE

Original - Buyer's Copy

Gurudev Infotech 2014-2015
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
 BASAVANAGUDI
 E-Mail : info@gurudevinfotech.com

Invoice No. / e-Sugam No Dated
 00356/14-15 22-Jan-2015
 Delivery Note Mode/Terms of Payment

IMMEADIATE
 Other Reference(s)

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer's Order No. Dated
THROUGH EMAIL 22-Jan-2015
 Despatch Document N

Despatched through Destination
DARSHAN DOORDELIVERY

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Terms of Delivery
IMMEADIATE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	AMC CHARGES FOR THE PERIOD FROM 01-01-2015 TO 31-03-2015 <i>(For 100 desktop computers and networking) only.</i>					35,000.00
Total						₹ 35,000.00

*Paid via bank with 835270
3/2/15.*

Amount Chargeable (in words)
INR Thirty Five Thousand Only

E. & O.E.

*Respected sir
 Amc charges for the period 01.01.2015 to 31.03.2015
 I kindly request you to process the invoice.*

N. Nagesubba Reddy 16/02/15

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

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

for Gurudev Infotech 2014-2015

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

*Approved
 M. Jay
 13/02/15*

TAX INVOICE

Original - Buyer's Copy

Gurudev Infotech 2014-2015
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET
 BASAVANAGUDI
 E-Mail : info@gurudevinfotech.com

Invoice No. /
 00135/14-15
 Delivery Note

Dated
12-Jul-2014
 Mode/Terms of Payment

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Darshan

Door Delivery

Terms of Delivery

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AMC CHARGES From 01.07.2014 to 30.09.2014	1 NOS	35,300.00	NOS		35,300.00

Total 1 NOS ₹ 35,300.00
 E. & O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Three Hundred Only

Forwarded to the Director Sir,
 AMC charges for the period 01.07.2014 to 30.09.2014.
 I kindly request you to process the invoice.

Nimmmy
N. Nagasubba Reddy

Sent MAIL
Approved for payment

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

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

14/07-14

for Gurudev Infotech 2014-2015

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

Gurudev Infotech 2013 - 2014
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
 BASAVANAGUDI
 E-Mail : info@gurudevinfotech.com

Invoice No.	Dated
00313/13-14	3-Oct-2013
Delivery Note	Mode/Terms of Payment
	immediate
Supplier's Ref.	Other Reference(s)

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Karthik	Doordelivery

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Terms of Delivery
immediate

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AMC CHARGES From 01.10.2013 to 31.12.2013 (Excluding Tax)					90,000.00 80,100
Total						₹ 90,000.00 E. & O.E 80,100

Amount Chargeable (in words)
INR Ninety Thousand Only

Company's VAT TIN : **29210078224**
 Company's CST No. : **29210078224**
 Company's Service Tax No. : **ABXPN8437GST001**
 Company's PAN : **ABXPN8473G**

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

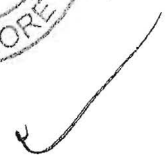
for Gurudev Infotech 2013-2014



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

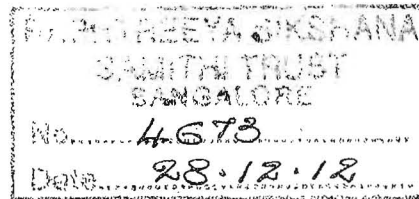
N. Ram
Approved
28/10/13



Rashtreeya Sikshana Samithi Trust
R.V. INSTITUTE OF MANAGEMENT
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Date: 20/12/2012

From
Prof. N.Nagasubba Reddy
Asst.Professor,Deartment of Systems Mgt.,
R.V.Institute of Management,
Bangalore-41.



To
The Director,
R.V.Institute of Management,
Bangalore-41.

Respected Sir,

Subject: Requisition for renewal of "AMC for Desktop systems"

With reference to the above, I would like to inform that the Annual Maintenance Contract for P4 Desktop systems, Online UPS and Internet leased line connection will be expiring on 31/12/2012. In view of the above, for further usage of the same - Renewal of Annual Maintenance Contract is required for a period of one year i.e. upto 31/12/2013. Please find enclosed the quotations, comparative statement and AMC approval letter of the previous year for your kind perusal.

Kindly do the needful and oblige.

Thank you,

Yours truly,

N. Nagasubba Reddy

Request for Discard
28/12

Submitted to
the Hon. secretary, R.S.S.T
for kind perusal and advice,
with respects,

[Signature]
24.12.12

- i) Discard and review,
- ii) Quote to metronet (Mr. Dhanu / 5599802) who had been considered for WCB and the same is costing about 2,30,000 incl. taxes.
- iii) Request with mys Digital names & G.W.

[Signature]
PTO

digital waves233, 3rd floor, sampige road,
malleswaram, bengaluru - 560 003.ph : +91 80 4262 2444
fax : +91 80 4127 9746

email : info@digitalwaves.in

digital
waves

Ref: DWCS/RVIM/307/2012-13

Date: 06-Dec-2012

To:-

The Director.**R.V.Institute of Management**CA-17, 36th Cross, 26th Main, 4th T Block,
Jayanagar, Bangalore - 560 041**Kind Attn: Mr.Nagasubba Reddy**

Dear Sir,

SUB: QUOTE FOR "Annual Maintenance Contract"

We hereby quote for Annual Maintenance Contract as per your requirements, the details are as follows:

Sl. No.	Description	Qty.	Total Price in Rs.
1	Power-X P4 Desktop System - Intel P4 2.8Ghz Processor, 845 Chipset Motherboard, 1GB DDR Memory, 80GB HDD, CD-RW, 15' CRT Monitor, Networking Switches, Access Points, IO Box, Connectors	75	3,63,484.00
2	30KVA Online UPS (Batteries Maintenance Only)	01	
3	Leased Line 1:1 - 4MBPS	01	

TERMS & CONDITIONS:

- 1. AMC CONTRACT** - Annexure attached separately along with the quote.
- 2. TAXES:** Included in the quote.
- 3. VALIDITY:** 15days from the date mentioned in Quote.
- 4. PAYMENT:** 50% Advance & 50% after 6months.
- 5. CONTRACT:** One year from the date of 50% advance payment has been realized in our bank.
- 6. UPS Batteries** if found faulty will be replaced on your cost, we shall be doing only maintenance of batteries.

Thanking you,

Sincerely,

For **DIGITAL WAVES**

Authorized Signatory



Nagasubba Reddy, no Invoice
R.V
8/1/2013

ANNUAL MAINTAINENCE CONTRACT

For purpose of these terms and conditions "DIGITAL WAVES" will be referred to as DW and RV Institute of Management will be referred as 'CUSTOMER'

1. This contract starts from Date _____ to Date _____.
2. Payment terms are as per the quotation attached with the agreement.
3. The maintenance contract shall include both preventive and corrective maintenance by DW for the computer system & peripherals.
4. Exclusions
The obligation of DW under this contract excludes.
 - i. Upgrades of the machine.
 - ii. Refurbishment's of the machine.
 - iii. Any work external to the machine such as maintenance of non DW attached accessories etc.
 - iv. Reparormal function of damage due to accident, flood, neglect, failure if your use if non standard electrical power and humidity air-condition
 - v. The maintenance contract shall not include supply and replacement of consumable (like rubber parts, printer wheels, print band, Fuser Unit, heads, sprockets, Toner Kit OPC belt Magnetic media (Floppies) W Disk head assy, batteries etc).
 - vi. Work due to alteration in the machine by persons other than DW
 - vii. The maintenance contract shall not include Keyboard & Mouse
 - viii. The maintenance contract shall not include battery for the UPS.
5. The contract will be considered null and void and the system warranty automatically stands terminated without any financial obligations if CUSTOMER permits at third party to undertake repair/servicing etc. for any damage which occurs to the system sold to the CUSTOMER as a result of alteration, additions, modifications of any kind made to it without prior written consent from DW
6. Under the maintenance contract DW shall only include supply and replacement of any defective parts & components.
7. DW will not be liable to any damage which occurs as a result of transfer of the system by the CUSTOMER to another location premises with the approval of DW or assistance by DW maintenance engineers in this respect.
8. DW will not be liable to any damage which occurs as a result of improper power supply, physical damage and mishandling of the systems.
9. Changes if any for transfer of the system to another site on behalf of the CUSTOMER will be decided at the time by DW the basis of the various criteria involved in effecting such a transfer. All such transfers will be solely at CUSTOMER's risk and are subject FORECE MAJEURE clauses.
10. DW will not be liable to meets its obligations under the maintenance contract in the event of any force majeure such act of goods fire, earthquake, explosions, strike, lockouts, industrial disputes, civil commotion, riots, accidents, act of terrorism, etc.

AMC - RV INSTITUTE OF MANAGEMENT & DIGITAL WAVES

11. DW will not be liable to supply spares or replacement parts in the event of war or changes in government policy such as refusal to prove appropriate licenses, or imposition of sanctions etc. Which make it impossible for DW to obtain requisite material/parts component spares etc. needed.
12. DW is not liable at any time to honor the contract if it is found that the CUSTOMER does not house the system in any of the environment conditions etc. specified and recommended by DW for effective functioning of the system.
13. DW is not liable to cover damages under the said contract if such damages are caused by a third party who has upgraded the systems unless an agreement of understanding to the effect has been reached by the CUSTOMER and DW at the time of entering into contract.
14. The CUSTOMER may terminate its contract only after the completed payment of the AMC amount as specified in the Quotation has been received by DW. CUSTOMER shall inform DW of their intent but there will be no refund of the decided amount on early termination
15. In the event of any dispute or difference arising between DW will be regard to this contract the matter(s) under dispute shall be referred to a single Arbitrator mutually agreed upon or two Arbitrators separately appointed by DW and the CUSTOMER or their umpire in according the Indian Arbitrator Act 1980 of any new enhancement replacing, extending or modifying the same Arbitration proceedings shall take place in Bangalore, Karnataka.
16. The contract shall be governed by the laws of India shall be subjected to the jurisdiction of Bangalore courts only.
17. All complaint call should invariably be registered with the DW Customers Support Dept. only or by email to support@digitalwaves.in
18. When registering complaints with Customer Support Dept. Clients are advised in their own interests to indicate clearly the location/dept. pertaining to the machine breakdown.
19. DW shall ensure that the computer system is not down and is attended to under their maintenance contract from the time of communicating to the Customer Support Department about the faults. The above period shall however exclude Sundays and public holidays of other when access to the user premises is restricted.
20. The maintenance services will normally be offered between 10.00 A.M. to 3.00 P.M. from Mondays to Saturday except Sunday and public holidays. Complaint calls registered after 3.00 P.M. on any weekday will be attended only on the working day. All call will be attended within 4 hours if the call is logged within the above mentioned time.
21. The maintenance contract is renewed on or before the expiry date otherwise DW may at its sole discretion decide on the renewal of contract but not before it ensures to its entire satisfaction that the system is fully operational, then it will be the responsibility of the customers pay the inspection charges as well as the actual repair cost quoted by DW before the actual maintenance commences.
22. In case of any damage occurring due to bad quality of incoming power supply DW will not be responsible. Further DW also will not be responsible for any damage due to misuse, improper use negligence on the part of the CUSTOMER, in addition, damage occurring due to condition which is caused beyond reasonable control of DW, DW will not be responsible for the same.
23. As system and peripherals will be subjected to inspection prior to start of contract. Expenses related to per AMC situation will be billable.

a. This contract agreement signed in total respect to all the above-mentioned terms & conditions.

This contract covers the items listed below

1) P4 System comprising of

Intel P4 processor @ 2.8Ghz
845 Intel chipset motherboard
1GB RAM,
80GB HDD
Combo drive
SMPS

Quantity – 75 (Seventy Five)

2) 15" CRT monitor

Quantity – 75 (Seventy Five)

3) 30 KVA online UPS (Without Batteries)

Quantity – 1 (One)

4) 4 Mbps Leased line @ 1:1

IN WITNESS WHEREOF the parties hereto have caused these presents to be executed in duplicate on the day, month and year first herein above written as hereinafter appearing.

Signed and delivered by

DIGITAL WAVES
BANGALORE
Signature and Seal

M/s RV Institute Of Management
BANGALORE
Signature and Seal

AMC - RV INSTITUTE OF MANAGEMENT & DIGITAL WAVES



GURUDEV INFOTECH
Complete IT Solution Providers

44, 2nd Floor, M.T. Street
Off D.V.G. Road, Basavanagudi,
Bangalore - 560 004.

Ph: 26621890 / 41136689
Mobile : 9880377772, 9880316281
E-mail : info@gurudevintotech.com
Web : www.gurudevintotech.com

GI/RVIM-AMC/1261-11/12-13

29-11-2012

To,

**THE DIRECTOR,
R.V.INSTITUTE OF MANAGEMENT,
BANGALORE.**

KIND ATTN.: Prof. NAGASUBBAREDDY

Dear Sir,

Thanking you for the kind cooperation extended from your side during our AMC period, we would like to inform your goodselves that the AMC is expiring on 31-12-2012 and the same has to be renewed. Please find below the renewal charges for the same.

SL.NO.	DESCRIPTION	QTY.	AMOUNT
1.	FOR DESKTOP COMPUTERS <i>80,000</i>	75	
	NETWORKING , UPS & INTERNET :		
1.	AMC FOR NETWORKING INCLUDING - SWITCHES , ACCESS POINTS, IO BOX, CONNECTORS <i>25,000</i>	LS	
2.	AMC CHARGES FOR 30 KVA UPS <i>15,000</i>	LS	
3.	4MBPS 1:1 LEASED LINE CONNECTION - YOU BROAD BAND <i>2 Lines</i>	1	
	TOTAL		3,85,000-00

TERMS & CONDITIONS FOR THE ANNUAL MAINTENANCE CONTRACT:

1. One preventive maintenance call will be made once in a Quarter.
2. All repairs and service as required shall be carried out.
3. In case of any component repair, the cost of the repair will be borne by us.
4. Incase any component is not rectified a stand by will be given by us within **24 working Hours. Note:** No stand by will be provided for Inkjet & LaserJet Printers.
5. No part of the system & printer shall be repaired or opened by anyone except service Engineer From our side.

mes
R-V

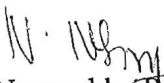
3,20,000 + 12,657.00 = 3,32,657.00
3,60,000/-
8/1/13

Rashtreeya Sikshana Samithi Trust
R.V. INSTITUTE OF MANAGEMENT
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE – 41

Date: 20/12/201

**Comparative Statement of different Vendors for AMC to P4 Computers, Internet
Leased line 1:1 –MBPS and 30KVA Online UPS**

SL.NO	Description	Quantity	Total (Rs)	
			Digital Waves	Gurudev Infotech
1	P4 POWER – X Intel P4 Processor @ 2.8 GHz 845 Intel chipset motherboard 1GB DDR MB RAM 80 GB HDD, CD W/R. 15" CRT Monitor,	75	3,63,484-00 (L1)	3,85,000-00 (L2)
2	Networking including - Switches , access point, IO Box, Connectors			
3	30 KVA online UPS	1		
4	Bandwidth @ 1:1 Leased line Connection	1		


Prof.N.Nagasubba Reddy

D | 19 | 1 | 2012

Sub: AMC for Dedicated leased line 4 Mbps (1:1) at RWM.

i) In Conforma with the above, effective from 1.1.2012,

negotiations were held.

Item	Contract upto 31.12.2011	Rate of S Digital Lines	Rate of S Gmudar. 1 Year
1) AMC for Computers (75 Systems)	1400/unit	1350 + Taxes	1000 net
2) AMC for UPS/30KVA	50,000	43750 + Taxes	35000 net
3) AMC for Switches (lot)	-	-	30,000 net
4) 1:1 4 Mbps leased line	3,75,000	3,45,000	2,71,000
Total / annum for all systems		4,90,000 = (L2)	4,11,000 = (L1)

ii) From the above, we may agree for best of order on
of S Gmudar (L1) valid for 1 year by Director / RWM.
of S Gmudar has the experience of handling such AMC.

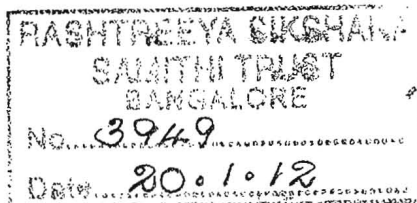
San. Secy / RST

Approved
19/1/12

R. J
19/1/2012

Director / RWM

15/01/13





GURUDEV INFOTECH////
Complete IT Solution Providers

44, 2nd Floor, M.T. Street
Off D.V.G. Road, Basavanagudi,
Bangalore - 560 004.

Ph. : 26621890 / 41136689
Mobile : 9880377772, 9880316281
E-mail : info@gurudevinfotech.com
Web : www.gurudevinfotech.com

GI/RVIM/ST/1960-10/2013-14

10-10-2013

To,
**THE DIRECTOR,
R.V. INSTITUTE OF MANAGEMENT,
BANGALORE.**

KIND ATTN.: Mrs. RANGALAKSHMI

Dear Sir,

SUB: REGARDING SERVICE TAX

With respect to the above subject we would like to inform your good selves that we are not charging you any service tax as we have not exceeded the service charges limit of Rs. 10 lacks. So whatever we are charging that is the actual service amount.

Thanking you,

Regards,

S.NARASIMHA
For GURUDEV INFOTECH



Rashtreeya Sikshana Samithi Trust

R. V. INSTITUTE OF MANAGEMENT

4th 'T' BLOCK, JAYANAGAR, BANGALORE 560 041.

PETTY CASH VOUCHER

Ref:.....

Voucher No.

Date : 22/10/13

Head of A/c

a sum of Rs. 78,198/- (Rupees) Seventy eight thousand one hundred

on account of ~~Chq~~ NO - 058806/11.10.13 * Ninety eight only

payment received by. Chaudh. Info teen.

K. C. K. G
22/10/13

Director

Superintendent

Received

INVOICE

Duplicate - Seller's Copy

Gurudev Infotech 2013 - 2014 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET, BASAVANAGUDI E-Mail :info@gurudevinfotech.com	Invoice No.	Dated
	00313/13-14	3-Oct-2013
	Delivery Note	Mode/Terms of Payment immediate
	Supplier's Ref.	Other Reference(s)
Consignee THE DIRECTOR, RVIM JAYANAGAR 4TH T BLOCK BANGALORE	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through Karthik	Destination Doordelivery
Buyer (if other than consignee) THE DIRECTOR, RVIM JAYANAGAR 4TH T BLOCK BANGALORE	Terms of Delivery immediate	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AMC CHARGES <i>From 01.10.2013 to 31.12.2013</i>					90,000.00
Total						₹ 90,000.00

Duplicate

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

Company's VAT TIN : **29210078224**
 Company's CST No. : **29210078224**
 Company's Service Tax No. : **ABXPN8437GST001**
 Company's PAN : **ABXPN8473G**

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

for Gurudev Infotech 2013 - 2014



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

INVOICE

Triplicate - Transporter's Copy

Gurudev Infotech 2013 - 2014
2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
BASAVANAGUDI
E-Mail :info@gurudevinfotech.com

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Supplier's Ref.	Other Reference(s)
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Consignee
THE DIRECTOR, RVIM
JAYANAGAR 4TH T BLOCK
BANGALORE

Buyer (if other than consignee)
THE DIRECTOR, RVIM
JAYANAGAR 4TH T BLOCK
BANGALORE

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