



Rashtreeya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

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

Date: 23/02/2019

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

Respected Sir,

Subject: Installation report of Acer 18.5 inch Monitors, Logitech R400 Presenters and VGA splitters

With reference to the above subject, I wish to bring to your kind notice that Mr.Lakshmi Kanth, Technical Executive from Shree Sai Computers., has installed and tested Acer 18.5 inch Monitors, Logitech R400 Presenters and VGA splitters at Class Rooms. Further, we personally verified the same & found everything to be working satisfactorily.This is for your kind information. Kindly do the needful and oblige.

Thanking you,

Yours faithfully,

N. Nagasubba Reddy


Aty

Pl. process it thru SAP.
D.
23/02

264/16

TAX INVOICE

(Original)

 SHREE SAI COMPUTERS No. 15, Subramani Building, 1 st Floor, Opp. B.V.N.H.S School, Devasandra Main Road, K.r.puram, Bengaluru – 560036 Cell : 9620392329 Email : shreesaicomputers20@gmail.com	Invoice No. SSC/BLR/514/2018-19	Dated 21/02/2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	

Buyer R V Institute of Management, CA No. 17, 26th Main, 36th Cross, Bengaluru-560041 GST NO : 29AAATR0758A1ZP	Purchase Order No.	3200000284 / 0
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
01	Acer 18.5 inch Monitor	08	4100.00	Nos	32800.00
		CGST	9%		2952.00
		SGST	9%		2952.00
		Round Off			0.00
	Total				38704.00

Amount Chargeable (in words)

E. & O.E

Rupees Thirty Eight Thousand Seven Hundred Four Only

This is to certify that the items mentioned in the Bill No. 514. Dated 21.02.19 have been physically verified and found correct. The same items have been taken in stock book vide Folio No. 16 in the Department of I.T. and mgf

Handwritten signature

Company's Gst no : 29CMLPK0473J1ZN

Declaration

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

For SHREE SAI COMPUTERS

Handwritten signature
Proprietor
Authorised Signatory



Rashtriya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE – 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

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

Date: 24.01.2019

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

Respected Sir,

Sub: Requisition for purchase of Acer Monitors (8 No's), Logitech Presentors (03No's) and Splitters (03No's)

With reference to the above, I would like to bring to your kind notice that the Acer Monitors (8No's), Logitech Presentors (03No's) and Splitters (03No's) are required in the class rooms, for smooth running of classes and effective teaching learning process. Please find enclosed the quotations and comparative statement and Acer Monitors approval letter of the R.V.VLSI Design Centre for your kind perusal.

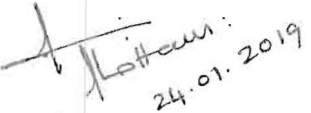
I request you to grant the permission for the purchase of of the same. Kindly do the needful and oblige.

Thanking you,

Yours faithfully,


Submitted to

The Hon.Secretary, RSST
For kind consideration and approval
With respects,


24.01.2019
Dr.Purushottam Bung
Professor and Director



GURUDEV INFOTECH////
Complete IT Solution Providers

44, 2nd Floor, M.I. Street
Old D V C Road, Basavanagudi,
Bangalore - 560 004

Ph : 26621890 / 41136689
Mobile : 9880377112 / 9880313211
E-mail : info@gurudevintoftech.com
Web : www.gurudevintoftech.com

GI/RVIM/PR/6771-01/2018-19

22-01-2019

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

KIND ATTN. : PROF. NAGASUBBAREDDY

Dear Sir,

SUB: QUOTATION FOR PRESENTER , VGA SPLITTER & MONITOR

As discussed with your good selves please find below our quote for the following. We hope this will suite your requirement.

SL.NO.	DESCRIPTION	QTY.	UNIT	AMOUNT
1.	LOGITECH R400 PRESENTER	3	3,500-00 + 18% GST = 4,130-00	12,390-00
2.	VGA SPLITTER	3	650-00 + 18% GST =767-00	2,301-00
3.	ACER 18.5" MONITOR	8	4,237.29 + 18% GST = 5,000-00	40,00000

TERMS & CONDITIONS :

- 1.TAXES : ALL INCLUSIVE (INCLUSIVE OF 18% GST)
- 2.DELIVERY : WITHIN 2 - 3 DAYS
- 3.PAYMENT : 100% AGAINST DELIVERY
- 4.VALIDITY : 7 DAYS
- 5.WARRANTY: 1 YEAR

COMPANY GSTIN NO. : 29ABXPN8437G1ZS

Regards,

S.NARASIMHA
For GURUDEV INFOTECH



SHREE SAI COMPUTERS

No. 15, Subramani Building, 1st Floor, Opp. B.V.N.H.S School,
Devasandra Main Road, K.R.Puram, Bangalore - 560036
Email ID : shreesaicomputers20@gmail.com

Date: 24/01/2019

To:

QUOTATION

Sl.No	Particulars	Qty	UNIT	Amount
01	LOGITECH R400 PRESENTER	03	3200-00+ 18%GST= 3776-00	11,328-00
02	VGA SPLITTER	03	500-00+ 18%GST= 590-00	1770-00
03	ACER 18.5" MONITOR	08	4100-00+ 18%GST= 4838-00	38,704-00

TERMS & CONDITIONS :

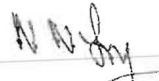
- 1.TAXES : ALL INCLUSIVE (INCLUSIVE OF 18% GST)
- 2.DELIVERY : WITHIN 2 - 3 DAYS
- 3.PAYMENT : 100% AGAINST DELIVERY
- 4.VALIDITY : 7 DAYS 5.WARRANTY: 1 YEAR

Yours Faithfully

SHREE SAI COMPUTERS

COMPARATIVE STATEMENT FOR AMC CONTRACT for Acer Monitors , Logitech Presentors and Splitters

Sl.No	Description	Quantity	Gurudev Infotech	Shree Sai Computers
			=Total Rs.	=Total Rs.
1.	Logitech R400 Presenter	3	12,390.00	11,328.00
2.	Splitters	3	2,301.00	1,770.00
3.	Acer 18.5" Monitors	8	40,000.00	38,704.00
Total including taxes			54,691.00	51,802.00


N.Nagasubba Reddy

Director:



Rashtreeya Sikshana Samithi Trust
R V VLSI Design Center
 R V Educational Institutions
 CA No. 17, 26th Main, 36th Cross,, 4th T Block, Jayanagar,,
 Bengaluru-560041, Ph.No:080-40788574
 Email :info@rv-vlsi.com, Website: www.rv-vlsi.com



Purchase Order

Vendor Details		PO No. / Version	3200000217 / 0
Vendor Name & Address: Gurudev Infotech No. 44/2, 2nd Floor, MST Street Off. DVG Road Bengaluru - 560004 Karnataka	Vendor Code : 10000107 Vendor GST Number : 29ABXPN8437G1ZS Vendor PAN : ABXPN8437G Kind Attention :	Purchase Order Date : 31.12.2018 GST Number : 29AAATR0758A1ZP PAN : AAATR0758A Order Currency : INR Delivery Place Details : R V VLSI Design Center, CA No. 17, 26th Main, 36th Cross, , Bengaluru-560041	

Dear Sir / Madam,
 With reference to your quotation, you are requested to supply the below mentioned items

Sl No.	Material Code Description/Specification	HSN Code	Delivery Date	Quantity	UOM	Warranty (in months)	Price		GST				Total
							Rate/Unit	Amount	SGST		CGST		
									Rate (%)	Amount	Rate (%)	Amount	
1	60003332 Acer 18.5 inch Monitor		01.01.2019	4.00	No	000	4,237.29	16,949.16	9.00	1,525.42	9.00	1,525.42	20,000.00
2	20005173 Dell USB Optical Mouse		01.01.2019	4.00	No	012	322.03	1,288.12	9.00	115.93	9.00	115.93	1,519.98
Order Value (INR)												21,519.98	
Round off												0.98	
Total Value												21,520.00	

Amount in Words : Rupees Twenty One Thousand Five Hundred Twenty

Terms & Conditions :

1. Total value of purchase order is inclusive of all taxes.
2. Warranty: As mentioned above in purchase order for each item.
3. Delivery Date: As mentioned above in purchase order for each item.
4. Delivery Place: As per details mentioned in purchase order.
5. TDS will be deducted as per the standard.
6. Invoice should be submitted in triplicate.
7. In case of any delays in supplies or replacements, the under signed reserves the right to cancel the purchase order.
8. Any deviation or departure from norms has to be brought to the notice of the undersigned .
9. 100 % against Delivery
- 10.1 Year Warranty

Material

	Supplier	0010000107	0010000622
	City	BENGALURU	BENGALURU
	Name of Supplier	Gurudev Infotech	Shree Sai Computers
	Supplier type	Domestic	Domestic
	Collective No.	RVIM47	RVIM47
	Quotation No.	2000000770	2000000771
	Quotation Date	15.02.2019	15.02.2019
	Quotation Deadline	16.02.2019	16.02.2019
	RFQ Type	RFQ (General)	RFQ (General)
	Bidding Type	Single Bid	Single Bid
	Currency	INR	INR
	Payment Terms	Net Due in 30 Days	Payable Immediately
	INCO Terms	Delivery at Place	Delivery at Place
	Total (Incl. Cond.)	40000.02	38704.00
	Required Quantity	8.00	8.00
60003332	Unit Price	4237.29	4100.00
Acer 18.5 inch Monitor	Total Value	33898.32	32800.00
00010	Delivery Date	18.02.2019	18.02.2019
	Tax	P3	P3
	Tax Description	18% Input Tax GST ND (9% CGST, 9% SGST)	18% Input Tax GST ND (9% CGST, 9% SGST)
	Tax Value	6101.70	5904.00
	Discount	0.00	0.00
	Installation charges	0.00	0.00
	Freight	0.00	0.00
	Insurance	0.00	0.00
	P&F	0.00	0.00
	Other Charges	0.00	0.00
	Total (Incl. Cond.)	40000.02	38704.00
	Old price	4237.29	4100.00
	Warranty in Months	000	000
	Item Status		

Report Run By : RVIMMM01 Report Run Date : 15.02.2019

Report Run Time : 09:19:25

[Handwritten Signature]