

SAPTHAGIRI COLLEGE OF ENGINEERING - Hesaraghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt: 23/04/2019

HO PO No: SSECT: HO: SCE: 056: INW: 4737: 2019

Date: 30/03/2019

Vendor Name: Castel Info Systems Pvt Ltd.

1) Vendor Bill No: CISPL/0089/15-20 Date: 2/04/2019 Amount: 3,83,500

2) Vendor Bill No: Date: Amount:

3) Vendor Bill No: Date: Amount:

4) Vendor Bill No: Date: Amount:

5) Vendor Bill No: Date: Amount:

Total Bill Amount: 3,83,500

Rupees in words: Three lakhs eighty three thousand five hundred only.

Stock Reg Ref: Dept: CS&E Page No: 49 SI: 06

Dept: Page No: SI:

Dept: Page No: SI:

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

Stores in charge

[Signature]

HOD

[Signature]

HOD

HOD

[Signature]
23/04/19

Auditor

Account

Principal

Chairman

[Signature]
Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057



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.	Dated
	CISPL/0089/19-20	2-Apr-2019
Buyer Sapthagiri College of Engineering Hesaraghatta Main Road, Chikkasandra Bangalore - 560073	Supplier's Ref	Mode/Terms of Payment
		30 Days
	Buyer's Order No.	Dated
	SSECT:HO:SCE:056:inw: 4737:2019	30-Mar-2019
	Terms of Delivery	
	Km	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Part No S3Y-00001	9973	130 Lic	2,500.00	Lic	3,25,000.00
2	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcdmc AP STUUseBnft RenewalOnly Part no: 3LN-00016	9973	130 Lic			0.01
3	WINEDU ALNG UpgrdSAPK OLV E 1Y Acdmc Ent Part No KW5-00359	9973	130 Lic			0.01
4	WinSvrCAL Alng LicSAPK OLV E 1 YR Acdmc Ent UsrCAL	9973	130 Lic			0.01
						3,25,000.03
Central Output Tax @ 9%						29,250.00
State Output Tax @ 9%						29,250.00
Rounded Off						(-).03
Total						520 Lic
						₹ 3,83,500.00

Handwritten notes:
 Taken to Central
 Stock register page no: 49
 Date: 06
 (Establishment Expense)

Handwritten notes:
 Less
 TDS Deducted
 (F.No. 102/2019 dated 12/04/19)
 June 2019
 Dec 2019
 Dec 2019
 Dec 2019

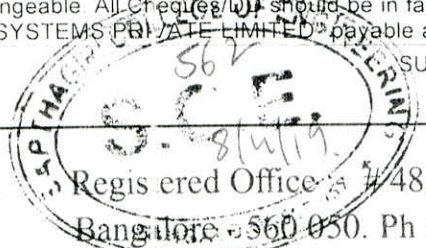
Amount Chargeable (in words) **Indian Rupees Three Lakh Eighty Three Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,25,000.03	9%	29,250.00	9%	29,250.00	58,500.00
Total: 3,25,000.03		29,250.00		29,250.00	58,500.00

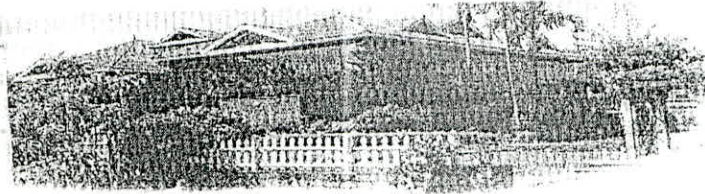
Tax Amount (in words) **Indian Rupees Fifty Eight Thousand Five Hundred Only**

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 Credits/DP 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 & UTIB0001856**
 for Cartel Infosystems Pvt Ltd
 Authorised Signatory



Handwritten signatures and stamps:
 Principal Sapthagiri College of Engineering
 Head of the Department
 Sapthagiri College of Engineering
 Bangalore-57
 23/04/19
 Nayana Rani



PURCHASE ORDER									
SUPPLIER REF NO: Q/CISPL/JFM-75					ORDER NO: S5ECT-HO:SCE:056:Inwr:4737:2019 Dt:30.03.2019				
DATE: 30.03.2019					BILLING & DESPATCH To:				
SUPPLIER					SAPTHAGIRI COLLEGE OF ENGINEERING				
CARTEL INFOSYSTEMS PVT. LTD.,					Hesaraghatta Main Road,				
No.48, "SARVADE NIVAS", 1st Floor,					Chikkasandra,				
SBM Colony, BSK 1st Stage, 80 Feet Road,					Bangalore 560073				
BANGALORE - 560 0050					Contact Person : Principal / Mr.Lakshman Gowda-IT D pt.				
Contact Person : Mr. Kiran S Mahindrakar - Business Manager					Ph: 080 2837 2800 / 801 / 802				
Mob: 73497 66947 / 98807 37297 / 080-41314145									
We are pleased to place the order to supply the following:					HO Accounting				
Sl	Part No.	DESCRIPTION	UoM	QTY	UNIT RATE	After Dic Value	GST %	GST AMT	TOTAL AMOUNT
RENEWAL OF MICROSOFT CAMPUS AGREEMENT									
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12 Mth AcdmcAP(1 year)							
2	3LN-00001/ 3LN-00016	IntuneOpen ShrdSvr ALNG SubsVL OLV E 12 Mth Acdmc AP STUUseBnft RenewalOnly (1 year)	Nos	130	2500.00	325000.00	18%	58500.00	383500.00
3	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent							
4	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrcAL							
GRAND TOTAL						325,000.00		58,500.00	383,500.00
Rupees: Three Lakh Eighty Three Thousand Five Hundred Only					FOR FOR SAPTHAGIRI COLLEGE OF ENGINEERING				
					Authorised Signatory				

TERMS AND CONDITIONS

- 1 Please mention PO No in your Invoice
 - 2 **Delivery** : Licensed software to be renewed immediately
 - 3 Rates are also inclusive of GST, renewal/installation etc., at our College
 - 4 **Complimentary products** as detailed at Annexure A is FREE as a part of package.
 - 5 **Renewal**: The price of Rs 2500.00 + GST as applicable at the time of billing for 130 users license per annum is **FREEZED/LOCKED for the NEXT TWO YEARS** irrespective of HIKE in DOLLORS rate. However if the DOLLORS price is low the benefit should be extended accordingly.
 - 6 **Payment**: 30 days after satisfactory renewal/installation, training if required etc., and also subject to receipt of report from our IT Dept at College
 - 7 Necessary documentation/proof should be provided with regard to renewal/loading of official version of the Software as per this PO referred above
 - 8 Software supplied as per this PO are subject to acceptance of our Hospital IT Dept
 - 9 Please forward scan copy of invoice to our Rajajinagar office
 - 10 **Technical Support** : Technical support and product updates should be provided if any at FREE of COST
 - 11 **Please send the RTGS details if already sent please ignore this.**
- CC 1) College IT Dept. to verify follow up and confirm the receipt of all the products as per this PO through mail to this office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.
 - 3) Discrepancy if any against the indented items be informed to HO immediately
 - 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items; if there is any


Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

Request for help

Inbox

11:37 AM (1 hour ago)

Lavanya N <lavanya.n@cartelinfosystems.com>

to me: Girish, Praveen, Vasu, Bhavani, Kiran

Dear Sir/Madam,

Good day to you!!!

We are very thankful for your valuable purchase order from your esteem organisation.

As per your purchase order, please find the below mentioned invoice details for your kind reference.,

Request you to please acknowledge the same if you have received the hard copy without any discrepancies

Invoice Date	Customer Name	Inv No	Amount	Due Date	Products
02/04/2019	Sapthagiri College of Engineering	CISPL/0089/19-20	383500.00	02/05/2019	Microsoft

Do call us back for any further clarifications.

Thanks & Regards,

Lavanya N

Accounts Receivable

Cartel Infosystems Private Limited


Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

11/4

Request for help

Inbox

Lavanya N <lavanya.n@cartelinfosystems.com>

to me, Girish, Praveen, Vasu, Bhavani, Kiran

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02/04/2019	Sapthagiri College of Engineering	CISPL/0089/19-20	383500.00	02/05/2019	Microsoft

Do call us back for any further clarifications.

Thanks & Regards,

Lavanya N

Accounts Receivable

Cartel Infosystems Private Limited

Principal
 Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Rd
 Bangalore-560 057




2
 11/4


Date: 28-03-2019

Sapthagiri College of Engineering
 Department of Computer Science & Engineering
 Comparative Statement for Microsoft Campus Agreement Renewal

Part No	Product Description	QTY	Vendor 1 LDS Infotech Pvt ltd	Vendor 2 Cartel Infosystems	Vendor 3 Capricot Technologies Pvt Ltd	Vendor 4 Deltafox Softwares India Pvt Ltd
S3Y-00001	O365ProPlus Open faculty ShrdSvr ALNG SubsVL OLV E12 Mth Acdmc AP	130	4,14,027.00 406510/-	3,91,170.00	5,25,168.00	3,93,317.60
3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV 1 Y Acdmc AP Fclty					
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1 Y Acdmc Pltfrm					
R18-03499	WinSvrCAL ALNG LicSAPk OLV 1 Y Acdmc Ent UsrCAL					

Principal
 Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore-560 057

PO & approval should be before 30th march '19
 For approval  28/3/19


 no for approval


 [Lekshman Gowda]



Quote 1

One Stop Solution for Software Requirements

To: **The Principal**
Sapthagiri College of Engineering
14/5, Hessargatta Main Road, Chikkasandra
Bengaluru, Karnataka 560034

Date: **March 27, 2019**
Ref : **LDS/ 22017/18/KG-028**
Tel : **9980822155**
Email ID : **vijayakumar@gdgroup.co.in**

Krithi. S	9900524343	Kind Attention : Mr. Vijay Kumar		
Part No.	Description	Qty	Unit Price	Line Total
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	130	2699	350870
3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP Fclty			
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Plffrm			
R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL			
			Sub Total	350870
			18% GST	63157
			Total	414027

Terms and Conditions :-

1. **Payment Terms :100% Advance with the PO,**
 2. **Delivery : 1-2 weeks from the date of PO**
 3. **Orders once placed cannot be cancelled under any circumstances.**
 4. **Cancellation orders will be chargable @25% of PO Value**
 5. **As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance that no deduction of tax shall be made on the payment on software resale**
 4. **Validity : 28/03/19**
 7. **Prices quoted for software licenses do not include any services like installation training & post sales.**
 8. **Software Licenses are subject to GST of 18%.**
 9. **Change in Govt notifications like CVD, import/customs duty ,Service Tax will change the pricing accordingly**
- We hope that the above offer is as per your requirement and look forward for your valued order.

Unit No 502, 5th Floor, Prestige tower, Residency Road Blr-560025 Tel : 91 80 40473152 Email : smitha.k@ldsinfotech.com

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057



One Stop Solution for Software Requirements

Quote - 2

To: **The Principal**
Sapthagiri College of Engineering
14/5, Hessargatta Main Road, Chikkasandra
Bengaluru, Karnataka 560034

Date: **March 28, 2019**
Ref: **LDS/ 22017/18/KG-028**
Tel: **9980822155**
Email ID: **vijayakumar@gdgroup.co.in**

Part No.	Description	Qty	Unit Price	Line Total
Krithi. S	9900524343	Kind Attention : Mr. Vijay Kumar		
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	130	2650	344500
3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP Fclty			
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Plffrm			
R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL			
			Sub Total	344500
			18% GST	62010
			Total	406510

Terms and Conditions :-

1. **Payment Terms :100% Advance with the PO,**
 2. **Delivery : 1-2 weeks from the date of PO**
 3. **Orders once placed cannot be cancelled under any circumstances.**
 4. **Cancellation orders will be chargable @25% of PO Value**
 5. **As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance that no deduction of tax shall be made on the payment on software resale**
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Unit No 502, 5th Floor, Prestige tower, Residency Road Blr-560025 Tel: 91 80 40473152 Email : smitha.k@ldsinfotech.com

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

Cartel Infosystems

Together we grow.....

Quote

Saptagiri Engineering college	Quote No	Q/CISPL/JFM- 75	
	Date	27 March 2019	
	Email		
	Phone		

Part No.	Product Description	FTE	Unit Price	Total Price
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP	130	2550	331500
3LN-00016	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcadm AP STUUseBnft RenewalOnly (1 year)			
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acadm Ent			
R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acadm Ent UscrCAL			
	Sub Total			331500
	CGST 9%			29835
	SGST 9%			29835
	Grand Total			391170

Terms & Conditions:

Payment 100 % advance along with the PO.

Delivery 3-4 Working days from the date of PO.

Taxes Taxes Extra as applicable at the time of delivery.

Cancellation: Cancellation cannot be accepted after raising the PO Copy.

Implementation: Implementation Charges will be extra as applicable.

Order to be placed on : Cartel Infosystems Private Limited.

48, SARVADE NIVAS, First Floor, SBM Colony, BSK 1st Stage, 80 Feet Road, Bangalore, 560066

Email: kiran.m@cartelinfosystems.com **Cell No#** 7349766947

Principal

Saptagiri College of Engineering

Chikkasandra, Hesaraghatta Road,

Bangalore - 560057



Deltafox Softwares India Pvt Ltd



Reference: Reference: MS/20181229T71286-77

Dated: 27th March 2019

To
Sapthagiri Engineering College
lakshmanagowda@sapthagiri.edu.in
Mr.Lakshmana

Subject: Academic Proposal for Microsoft Agreement Renewal 2019.

Dear Sir,

On the onset of this mail let me avail opportunity to thank you for kind courtesies extended towards us during our Call.

DeltaFox Softwares (INDIA) Pvt. Ltd. is the leading technical solution provider in enterprise space. Our offering ranges from managing complex infrastructures to mission critical databases.

We are optimistic that with DeltaFox Softwares (INDIA) Pvt. Ltd., our customer will continue to reap rich benefits out of Microsoft Technologies.

Looking forward for long and fruitful relationship with your organization. Do let me know in case of any further clarification / assistance.

Yours Faithfully:-
For **DeltaFox Softwares (INDIA) Pvt. Ltd.**
Saurabh Arora (Microsoft certified professional)
+91-98274-76847, +91- 83193-56393.
saurabh.arora@deltafox.co.uk

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

DeltaFox Softwares (INDIA) Pvt. Ltd.

Head Office :- Level 4, Augusta Point, Golf Course Road, Gurgaon -122002

Corporate Address:- Inderavati Colony Off Canal Linking Road, Raipur, CG

Incorporation Address:-3rd Floor, Nigam Market, Tularam Chowk, JABALPUR- 482002 (M.P)

Phone +91-761-1111998, +91-0761-4926464 Mobile:- 8234846321, 8770719485, 8319356393

Email marketing@deltafox.co.uk Website www.deltafox.co.uk Follow: [Facebook@deltafoxsoftwares](https://www.facebook.com/deltafoxsoftwares)

Terms and Conditions-

1.0 Commercial Schedule: -

Part Number	Product Description	Qty/Fte	Unit Price	Total
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1y Acdmc AP	130	1170	152,100.00
KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	130	940	122,200.00
3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1yAcdmc AP Fclty RenewalOnly	130	310	40,300.00
R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	130	144	18,720.00
S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Y Acdmc Stdnt w	15000		0.00
FWG-00001	MSKaizalaProEdu ShrdSvr ALNG SubsVL MVL PerUsr	15000		0.00
G2V-00001	ExchgOnlnPrctnEdu ShrdSvr ALNG SubsVL MVL PerUsr	15000	Complementary	0.00
G3U-00004	AzureRightsMgmtSvsAcad ShrdSvr ALNG SubsVL MVL PerUsr forO365Edu	15000		0.00
GYZ-00001	Dyn365EforTalentAddOnEDU ShrdSvr ALNG SubsVL MVL PerUsr FromAXEnt	15000		0.00
J3V-00001	DynMktgEntEDU ShrdSvr ALNG SubsVL MVL PerUsr	15000		0.00
J4N-00001	DynMktgStrgEDU ShrdSvr ALNG SubsVL MVL AddOn	15000		0.00
M6K-00001	O365EDUA1 ShrdSvr ALNG SubsVL MVL PerUsr	15000	Complementary	0.00
5FV-00004	O365EDUE3forFcltyOpn ShrdSvrALNG OLV E AddOnfrmCr/ECAL/OffProPlsRenew	15000		0.00
7JS-00001	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Y Acdmc Stdnt	15000		0.00
W79-00002	O365ATPOpenStu ShrdSvr ALNG SubsVL OLV NL 1Y Acdmc Stdnt STUUseBnft	15000		0.00
DW7-00000	Power BI 1Y	15000		0.00
GP3-00009	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 1y Acdmc AP Fclty	15000	Complementary	0.00
FYT-00002	IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NL 1y Acdmc Stdnt STUUseBnft	15000		0.00
GU4-00001	O365 A1 Pack	15000		0.00
Microsoft Edu Cloud-1 Year				
Total Amount				333,320.00
GST				18% 59,997.60
Grand Total				393,317.60

On net New Subscription Our Company will Provides:-

- ☑ Free Training Webinars.
- ☑ Free Portal Deployment.
- ☑ Free Media CD's.
- ☑ Train the Trainer Online session
- ☑ Training by Microsoft Certified Professional as per Microsoft Policies.



Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

DeltaFox Softwares (INDIA) Pvt. Ltd.

Head Office :- Level 4, Augusta Point, Golf Course Road, Gurgaon -122002

Corporate Address:- Inderavati Colony Off Canal Linking Road, Raipur, CG

Incorporation Address:-3rd Floor, Nigam Market, Tularam Chowk, JABALPUR- 482002 (M.P)

Phone +91-761-1111998, +91-0761-4926464 Mobile:- 8234846321, 8770719485, 8319356393

Email marketing@deltafox.co.uk Website www.deltafox.co.uk Follow: [Facebook@deltafoxsoftwares](https://www.facebook.com/deltafoxsoftwares)

Capricot Technologies Pvt. Ltd.

#6, 2nd Floor,
Service Road, II Stage, WOC Road, Mahalakshmpuram,
Bangalore-560086
India

GSTIN : 29AAACK8290K1ZZ**Sales Quotation**

Ref : QUT/CTPL/KA1819/16662

Date : 28/03/2019

To,

Sapthagiri College of Engineering

14/5

Hesaragatta Main Road Chikkasandra

Bangalore-560 057

INDIA

GSTIN :

Dear Sir/Madam,

We thank you for your interest to associate with "Capricot Technologies Pvt. Ltd." for your IT requirements. This has reference to our discussions regarding your requirements.

'Capricot Technologies Private Limited' is one of the leading technology solutions provider (software and hardware) in India, with offices in 11 locations, 350 member team and a legacy of over 75 years in the industry.

Capricot's capability to provide you many new products/ services and our varied areas of expertise in different fields would provide you the advantage to bring a wholesome approach to your business. Our agreements with Autodesk, HP, Microsoft, Adobe, Archibus, Bentley, Mathworks, Ansys, etc. will transform the technology environment and will ensure consistent and seamless services pan-India.

Capricot is the **ONLY Gold Partner** for **Autodesk** offering the entire portfolio across the country catering to Architecture, Engineering & Construction (AEC), Manufacturing (MFG) and Media & Entertainment (M&E) industries.

Our goal is to deliver Business Value to customers. We are committed to effectively deploy the solution purchased from us and to provide value that makes a difference to your organisation.

In case you need further clarifications please feel free to contact us. Assuring you the best of our attention at all times and looking forward to your valuable purchase order.

Sl.No	Item Description	HSN / SAC Code	Qty	Unit Price (Rs.)	Tax Rate	Total Amount (Rs.)
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Part No. : S3Y-00001	9973	130	1,558	18%	2,02,568
2	WinIntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty for One Year Part No. : 3LN-00001	9973	130	421	18%	54,743
3	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent Part No. : KW5-00359	9973	130	1,259	18%	1,63,710
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL for One Year Part No. : R18-03499	9973	130	184	18%	24,035
Total Amount Before Tax						4,45,057
Total Discount						
Total Freight Amount						
CGST 9%						40,055
SGST 9%						40,055
Total Tax Amount						80,110
Total Amount After Tax						5,25,168

Amount in words : Five Lakhs Twenty-Five Thousand One Hundred Sixty-Eight Only

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaragatta Road,
Bangalore - 560 057



Terms & Conditions :

Taxes : Any changes in Govt. duties, taxes, levies, surcharge etc. will be charged accordingly at the time of billing.

Validity : **The proposal is valid till 05/04/2019**

Payment Terms : 100% against delivery

Delivery : Within 1 week from the date of confirmed PO

Purchase order : Purchase Orders once processed cannot be cancelled. All prices quoted above are in Indian Rupees [INR] and your Purchase Order has to be placed on

Capricot Technologies Pvt. Ltd.
#6, 2nd Floor,
Service Road, II Stage, WOC Road, Mahalakshmiapuram,
Bangalore-560086
India

For

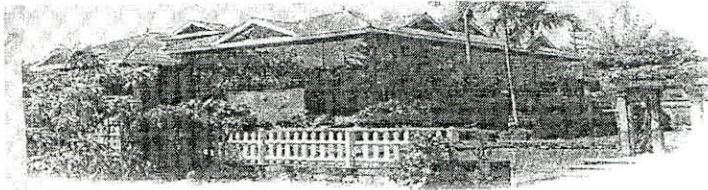
Sd/-
Smitha M

Mobile :

Email :

(This is a SAP generated document hence bears no signature)


Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057



PURCHASE ORDER

SUPPLIER REF NO: Q/CISPL/JFM-75				ORDER NO: SSECT:HO:SCE:056:Inw:4737:2019 Dt:30.03.2019					
DATE: 30.03.2019									
SUPPLIER				BILLING & DESPATCH To:					
CARTEL INFOSYSTEMS PVT. LTD.,				SAPTHAGIRI COLLEGE OF ENGINEERING					
No.48, "SARVADE NIVAS", 1st Floor,				Hesaraghatta Main Road,					
SBM Colony, BSK 1st Stage, 80 Feet Road,				Chikkasandra,					
BANGALORE - 560 0050				Bangalore 560073					
Contact Person : Mr. Kiran S Mahindrakar - Business Manager				Contact Person : Principal / Mr.Lakshman Gowda-IT Dept.					
Mob: 73497 66947 / 98807 37297 / 080-41314145				Ph: 080 2837 2800 / 801 / 802					
We are pleased to place the order to supply the following:				HO Accounting					
Sl	Part No.	DESCRIPTION	UoM	QTY	UNIT RATE	After Dic Value	GST %	GST AMT	TOTAL AMOUNT
RENEWAL OF MICROSOFT CAMPUS AGREEMENT									
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12 Mth AcdmcAP(1 year)	Nos	130	2500.00	325000.00	18%	58500.00	383500.00
2	3LN-00001/ 3LN-00016	IntuneOpen ShrdSvr ALNG SubsVL OLV E 12 Mth Acdmc AP STUUseBnft RenewalOnly (1 year)							
3	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent							
4	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL							
GRAND TOTAL						325,000.00		58,500.00	383,500.00
Rupees: Three Lakh Eighty Three Thousand Five Hundred Only				FOR FOR SAPTHAGIRI COLLEGE OF ENGINEERING					

Authorised Signatory

30/3/19

TERMS AND CONDITIONS

- Please mention PO No in your Invoice
- Delivery** : Licensed software to be renewed immediately
- Rates are also inclusive of GST, renewal/installation etc., at our College
- Complimentary products as detailed at Annexure A is FREE as a part of package.**
- Renewal: The price of Rs 2500.00 + GST as applicable at the time of billing for 130 users license per annum is FREEZED/LOCKED for the NEXT TWO YEARS irrespective of HIKE in DOLLORS rate. However if the DOLLORS price is low the benefit should be extended accordingly.**
- Payment:** 30 days after satisfactory renewal/installation, training if required etc., and also subject to receipt of report from our IT Dept at College
- Necessary documentation/proof should be provided with regard to renewal/loading of official version of the Software as per this PO referred above
- Software supplied as per this PO are subject to acceptance of our Hospital IT Dept
- Please forward scan copy of invoice to our Rajajinagar office
- Technical Support** : Technical support and product updates should be provided if any of COST
- Please send the RTGS details if already sent please ignore this.**
- CC 1) College IT Dept. to verify follow up and confirm the receipt of all the products as per this PO through mail to this office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.
- 3) Discrepancy if any against the indented items be informed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any

Principal
Saphthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

Date: 06/03/2019

Sapthagiri College of Engineering
Department of Computer Science & Engineering

Submitted:

Sub: Renewal of Microsoft Campus Agreement.

Concern to the above subject , we have taken Microsoft Campus Agreement and every year we have to renew the license, the current year license will expire on 30-03-2019 and we have to renew the license before the expiry date , so please grant the permission to take the quotations and do the needful.

Thankyou

~~Signature~~ 06/03/19

Signature 6/3/19
[Lakshmi Gowda]

Forwarded
K A
6/3/19

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

Signature
same as
last year

Unit No. 502, 5th Floor,
 Prestige Towers, Residency Road.
 Bangalore - 560 025.
 Tel. : 080 - 4047 3100
 Email : sales.blr@ldsinfotech.com
 Visit us at www.ldsinfotech.com
 CIN : U72100MH1999PTC119747



TAX INVOICE

Billing Address Sapthagiri College Of Engineering 14/5, Hesaraghatta Main Road, Chikkasandra, Bangalore-560057 Customer's PAN No. AAGCS0925B Customer's GST No. N/A			Invoice No : LDS/18-19/K0006 Date : 05/04/2018 P.O.No. : SSCET:HO:SCE:INW:6883:2018 P.O.Date : 30/03/2018 Other Ref : SM/117/MAR Supplier's Ref :LDS/2017-2018/1013K		
Shipping Address Sapthagiri College Of Engineering 14/5, Hesaraghatta Main Road, Chikkasandra, Bangalore-560057 Customer's PAN No. AAGCS0925B Customer's GST No. N/A			Kind Attn: Dr. Shivabasappa		
Sr.No.	Description of Product	HSN / SAC Code	Qty	Rate	Amount
1	MS O365 ProPlus Open Felty Shrd Svr All Lng OLV E	9983	130	2,560.00	332,800.00
2	MS Intune Open ShrdSvr All Lng OLV E	9983	130		
3	MS Windows Edu All Upg OLV E	9973	130		
4	MS Windows Server CAL All Lng Lic/SA OLV E	9973	130		
DECLARATION FOR NON-DEDUCTION OF TDS We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 194J/Section 195 against the material supplied under this invoice and deposited under PAN <u>AAAC1296R</u> by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification No. 21/2012 [F. No. 142/10/2012-Su(TPL)] S. 133(1-E) dated 13-06-2012 issued by the Ministry of Finance, Government of India.					
Subtotal					332,800.00
CGST @9%					29,952.00
SGST @9%					29,952.00
TOTAL					392,704.00
Rupees In Words : Three lakh Ninhty Two Thousand Seven Hundred Four Only					

Received above mentioned software & verified taken to central stock register. Page No. 47, S/No. 05

Department of Computer Science & Engg.
 Sapthagiri College of Engineering
 14/5, Chikkasandra, Hesaraghatta Main Road,
 Bangalore-560 057.
 COMPANY PAN NO : AAACL4239K

Principal
 Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore - 560 057

For LDS Infotech Pvt. Ltd.
 Bangalore
 Authorized Signatory

Principal
 Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road,
 Bangalore-560 057

Terms and Condition :

- Interest @24%p.a. will be charged on the bill amount paid within due date.
- Goods once sold will not be accepted back, under any circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 502, 5th Floor, Prestige Tower, Residency Road, Bangalore -560025



AUTHORISED DEALERS FOR



Search mail

to me

Dear Mr. Shivabasappa,

Greetings from Microsoft.

Hope you're doing great. As your Account Manager from Microsoft, I would like to take the engagement forward and The licenses are getting expired on **March 2019**. I would like to discuss on the licenses renewal and other solutions

Licenses (4 rows)

Item-Name	Pool	Product Family	Version	Language	Auto-Renew Default
IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	Servers	Intune Open	Non-specific	All Languages	Non Auto-Renew
O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	Applications	O365 ProPlus Open for Faculty	Non-specific	All Languages	Non Auto-Renew
WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	Systems	WIN EDU per DVC	Non-specific	All Languages	
WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	Servers	Windows Server CAL	Non-specific	All Languages	

Let me know when can we connect to discuss further. I shall be able to support you on the right set of solutions. Looking forward for the response.

Regards



Shikha Thagele
Account Manager

Office: 124-6277078
Mobile: 8197610610

*Sri Lakshman to
'discuss' with Sri Sudharshan
go
07/13*

[Signature]
Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057



Gmail

Search mail

Compose

Inbox

95



Starred



Snoozed



Important



Sent



Drafts



Welcome to Hangouts!

Hangouts will save all of your on-record conversation history so you can access it anywhere you need to. Learn more

OK, Got it.

Renewal of Microsoft Campus Agreement

Lakshmana Gowda

Hello Sir, we have taken Microsoft Campus Agreement and every y

Vijaya Kumar

to me, Principal, Dr.Yogish

Pl send the hard copy with due appl from the Director

With Regards

Ok, will do that.

Noted.

I have already sent it.

Reply

Reply all

Forward


Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057