



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

4.4.2

Institution frequently updates its computer availability for students and IT facilities including Wi-Fi

**Any additional
information**

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ICT FOR TEACHING AND LEARNING

Information and Communication Technology (ICT) has been globally recognised as an integral part of any enterprise. New and emerging technologies challenge the traditional process of teaching and learning, and the way education is managed. The modern education system heavily depends on the strong ICT based services and infrastructure to aid in teaching, learning, research and management of activities and day to day operations. The performance and visibility of the University are determined to a great extent by its ICT capabilities.

At the ICT Centre of Yenepoya University, we serve the whole university community with experienced engineers, technicians, software developers, and network and system administrators. We provide quality services and support and manage state-of-the-art ICT infrastructure and business applications, with seamless and secure access supporting learning, teaching, research, and administrative functions.

CAPABILITIES OF THE DEPARTMENT

- Management and setup of a campus-wide network, including extended campus locations.
- Distribution and management of internet bandwidth to students and staff on wired and Wi-Fi networks.
- Securing the data network by using state of the art security appliances.
- Maintenance including repair services for all IT infrastructure, including computers, printers, scanners and other computer peripherals.
- Management and updates to all websites related to the University.
- Deployment and support of various e-governance software systems including HIMS, SIM, Library, HR, Finance, canteen and e-learning portals.
- Custom software development services for finance, Health card, Examination and student management software system.
- IT integration to physical security management by deploying IP based CCTV network and biometric-based attendance and access control system.
- Management of in-house state of the art datacenter, including servers and storage systems.
- ICT Training for staff and students for the optimal use of software and skill enhancement sessions on best practices, new technologies by webinars and hands-on sessions.
- Enabling ICT based teaching and learning environment for the whole campus with the integration of various video conferencing solutions and the associated hardware.

RAJESH K. KARKERA

Director

Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

Dr. Gangadhara Somayaji K.S.
Registrar

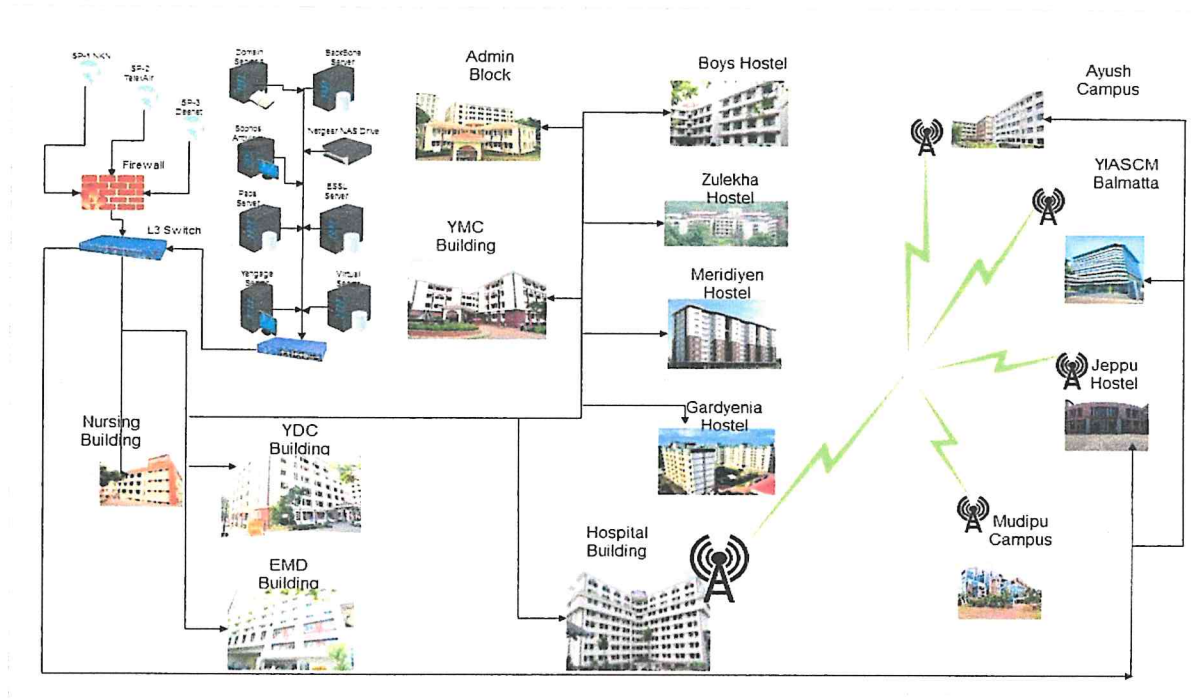
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

University Road, Deralakatte, Mangaluru - 575 018.

T : +91 824 220 6000 E : reach@yenepoya.edu.in www.yenepoya.edu.in

UNIFIED NETWORK

Yenepoya data network deploys a single network for the whole campus and its extensions. That means you will be able to access the system resources and services from any University locations. Our users connect to the services securely and seamlessly using the same software system and user credentials, even from home or remote areas.



The connectivity between the building blocks are managed by professional-grade UTMs and switches as listed below:

UTM at Yenepoya (Deemed to be University Campus): Deployed one of the best enterprise firewalls that offer superior performance with a simple management interface. This UTM is rated for 1001-2500 concurrent users, 65 Gbps firewall throughput, and 8.4 Gbps VPN throughput.

UTM at YIASC, Balmatta: Deployed one of the best mid-range firewalls that offer superior performance with a simple management interface. This UTM is rated for 201-300 concurrent users, 20 Gbps firewall throughput, and 1.7 Gbps VPN throughput.

UTM at Soorya Tech, Mudipu Campus: Deployed one of the best mid-range firewalls that offer superior performance with a simple management interface. This UTM is rated for 301-500 concurrent users, 33 Gbps firewall throughput, and 3.2 Gbps VPN throughput.

RAJESH K. KARKERA
 Director
 Information and Communication Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru

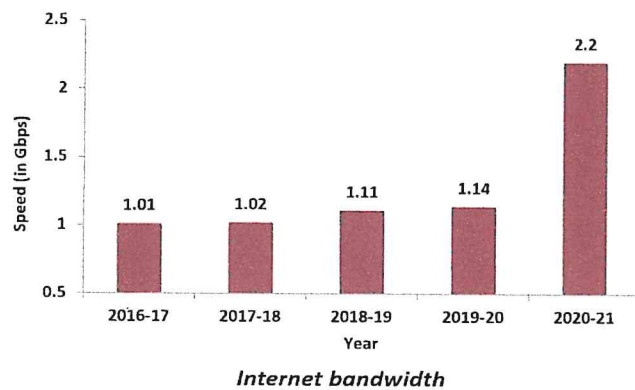
Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore- 575 018, Karnataka

UTM at Ayush Campus, Naringana: Deployed one of the best mid-range firewalls that offer superior performance with a simple management interface. This UTM is rated for 501-750 concurrent users, 41 Gbps firewall throughput, and 4.8 Gbps VPN throughput.

UTM at YIASCN Hostels.: Deployed one of the best mid-range firewalls that offer superior performance with a simple management interface. This UTM is rated for 501-750 concurrent users, 37 Gbps firewall throughput, and 4.8 Gbps VPN throughput.

INTERNET:

Year	Bandwidth(Gbps)
2016-17	1.01
2017-18	1.02
2018-19	1.11
2019-20	1.14
2020-21	2.20



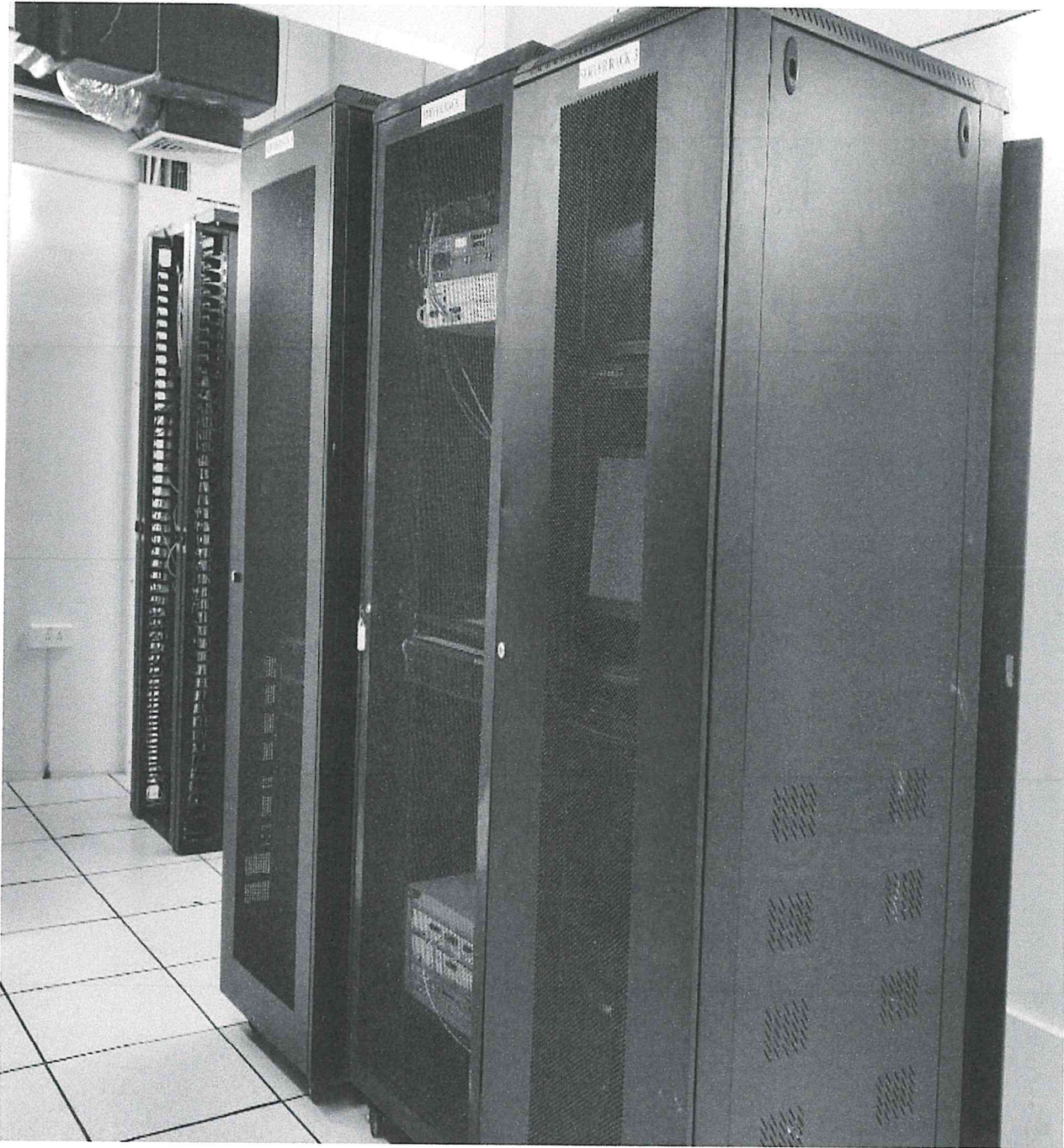
- University consumes 1 Gbps bandwidth from National Knowledge Network (NKN) accessible throughout the campus, including the hostels.
- Supplementary 200 Mbps internet leased line commissioned for essential services.
- Additional 10 Mbps & 35 Mbps internet bandwidth each is provided to YIASCN Balmatta and Soorya Tech Mudipu campus extensions.
- Nov 2020 University ordered for additional bandwidth of 1 Gbps which was deployed in Jan 2021, doubling the bandwidth available to the campus.

RAJESH K. KARKERA
 Director
 Information and Communication Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru

ATTESTED

Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore- 575 018, Karnataka

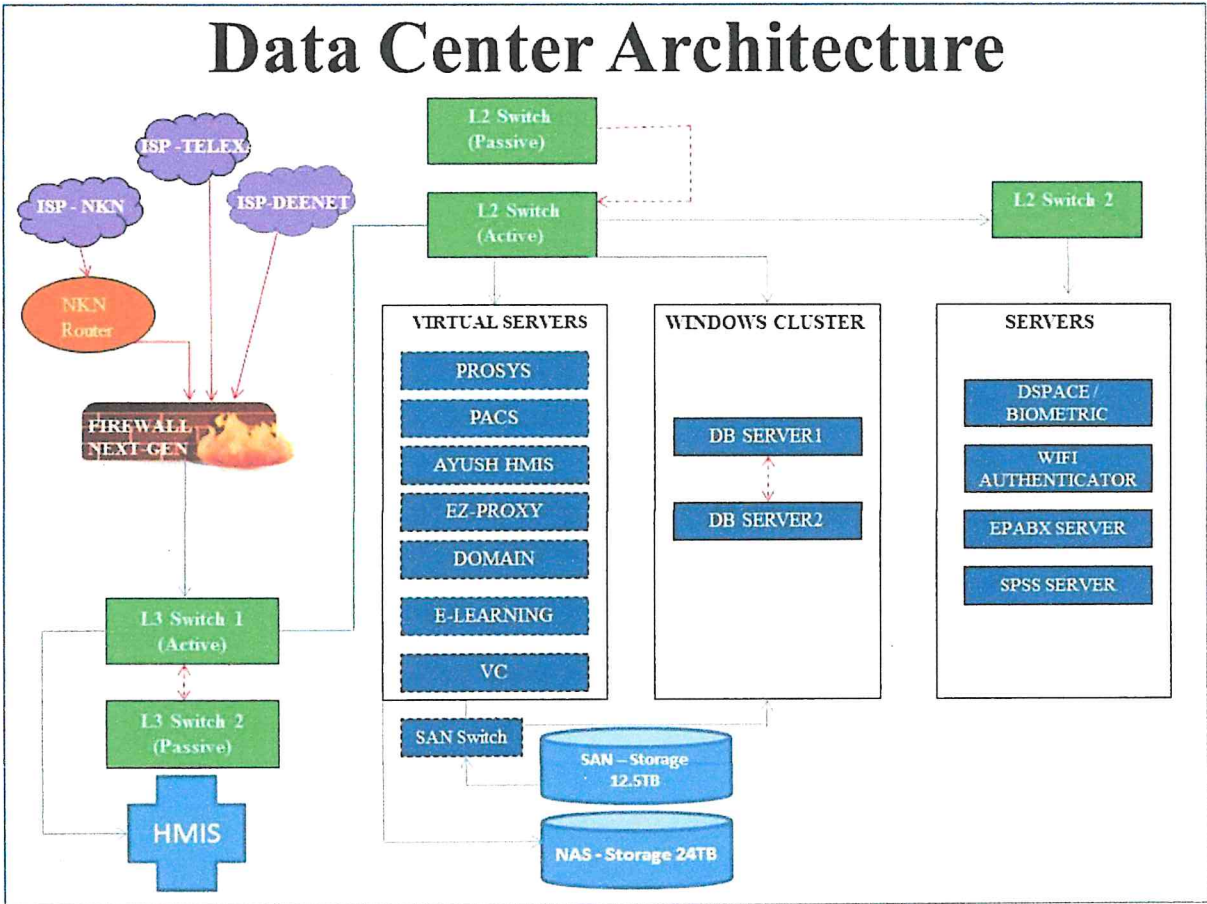
DATA CENTER:



RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka



Yenepoya Deemed to be University commissioned new data centre in 2018 at the basement level of the YMCH building. The data centre works on full OFC connectivity to all building blocks of the university campus. The server farm comprises 4 rack-mounted servers, 6 tower servers, and a 24 port SAN switch to manage the university data activities. Juniper NKN router facilitates 1Gbps internet bandwidth interfaced with Sophos UTM for security. Layer 3 networking is controlled by two layer-3 switches in a parallel configuration.

The data redundancy and failovers are supported by open-source virtualisation and Microsoft clustering. Data hosted on 12.5 TB SAN storage for critical data and 24 TB for institutional data on RAID array. Daily full backup and transactional backup of 15 minutes set up for local and remote locations.

The dehumidified 4 TR X 2 units of AC working in 6 hrs intervals on timer mode cools the data centre. Two UPS systems working parallel manage the power supply. The data centre occupies 600 Sq. Feet of the area and on raised flooring. Biometric-based access control manages the access to the Datacentre

RAJESH K. KARKERA
 Director
 Information and Communication Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru

ATTESTED

Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore- 575 018, Karnataka

The data centre hosts the following servers.

- The Database server is hosting 41 databases on Hospital and Student Activities.
- Application Server: Hospital information and management system
- Yengage: Dedicated E-Learning website hosting server.
- Domain Server: User access control and domain services.
- Web Server: Server hosting all the websites.
- PACs VNA Server.
- RIS PACs Server.
- Antivirus Server.
- EZ Proxy remote access server.
- D-Space Server for institutional journal repository.
- Biometric Database server

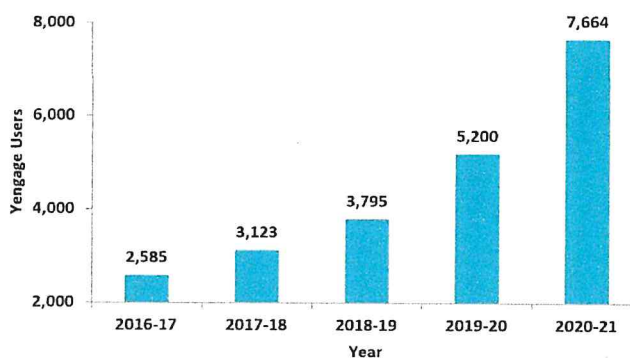
ICT FOR TEACHING AND LEARNING

Yengage:

By definition, e-learning uses electronic media in education to facilitate collaboration between students and teachers using ICT. E-learning delivers various types of content such as text, images, video, audio and presentations. It also evaluates students' performance in the form of tests, surveys, and assignments.

Yenepoya Deemed to be University started the e-learning program in 2011. We use an open-source solution called ILIAS as our e-learning tool. University of Cologne, Germany, designed ILIAS in 1998. Later it was made available to anyone to use it under GPL licensing protocol. Currently, over 200 large universities across the globe are utilising ILIAS for e-learning.

Year	Yengage Users
2016-17	2,585
2017-18	3,123
2018-19	3,795
2019-20	5,200
2020-21	7,664



YENGAGE LMS user accounts

RAJESH K. KARKERA
 Director
 Information and Communication Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru

ATTESTED

Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore- 575 018, Karnataka

In our implementation of e-learning, each department has a dedicated content area. All the course-related content is uploaded and kept ready before the actual class sessions. After the class, questions are posted in forums, and all students will participate after hours. The class schedule is maintained on online calendars. Once an active topic is completed, we conduct online tests where all our students would participate, and the system would evaluate and post the results.

Online Classes:

- University issued Edu domain-based email accounts. All students have been given office 365 accounts.
- University conducted 180 hours of classes per day during the Covid-19 lockdown period.

Digital EMR

- PACs (picture archiving and communication system) is made available for radiology PG/Interns and medical students. PACS offers enhanced visualisation of radiology images, which can be enlarged, rotated along with the 3D view of tissues, organs, blood vessels, and bones for better diagnosis
- HMIS access is provided to medical and dental college UG/PG students where students are trained on state of the art digital medical patient management systems with the opportunity to operate the complete patient lifecycle along with treatments, medication and reports from the lab radiology and pharmacy.

Infrastructure and hardware:

- University is issuing laptops since 2011 for all Medical and Dental college students. IT department manages about 1800 laptops per year.
- University has a large CCTV monitoring setup that contains 802 nodes.
- All students and faculty issued with Wi-Fi in all colleges and hostel blocks currently managing 3790 Wi-Fi users.
- Internet bandwidth is being continually upgraded. In 2021 we have doubled Internet bandwidth to 2.20 Gbps.
- All building blocks connected with 10G connectivity using underground OFC cables
- All Seminar halls, classrooms and auditoriums provided with internet and audiovisual facilities.
- Live video streaming of surgeries from operation theatres to PG Demo/Seminar halls are set up.



RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

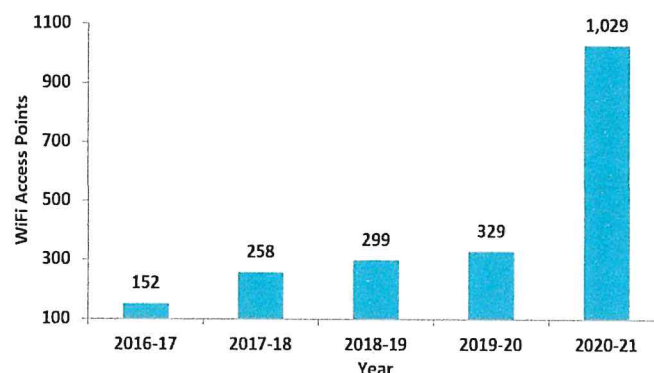


Dr. Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

ICT INFRASTRUCTURE FOR TEACHING AND LEARNING

Wi-Fi Access Points 2016 – 2021

Year	Wi-Fi Access Points
2016-17	152
2017-18	258
2018-19	299
2019-20	329
2020-21	1,029



The University data network is well distributed across the campus, and internet usage is extended with a well-connected Wi-Fi footprint. About 90% of the living areas are under a Wi-Fi network, including all teaching areas and hostel rooms. IT department manages 3790 Wi-Fi users daily. University placed an order for additional bandwidth and Wi-Fi up-gradation in Nov 2020, which is implemented in Feb 2021, doubling the bandwidth to 2.20 Gbps and adding extra 700 Wi-Fi access points to the network.

Computing and classroom equipment

ICT infrastructure is upgraded continuously to meet the IT challenges and the demands of the stakeholders.

ICT Tools for Teaching learning

Year	Laptops	Computers	LCD Projectors	Displays	Printers	Scanners	Sound Systems	Student laptops	Information Displays
2016-17	68	533	118	34	193	45	54	747	19
2017-18	85	607	125	35	217	46	62	1113	43
2018-19	86	725	151	34	215	49	87	1478	50
2019-20	91	751	163	77	216	57	91	1846	55
2020-21	95	801	165	77	225	60	91	2236	55

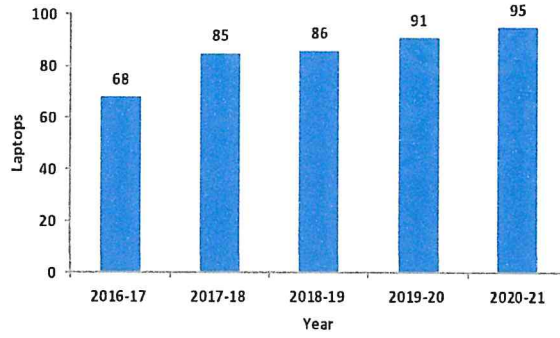
RAJESH K. KARKERA

Director

Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

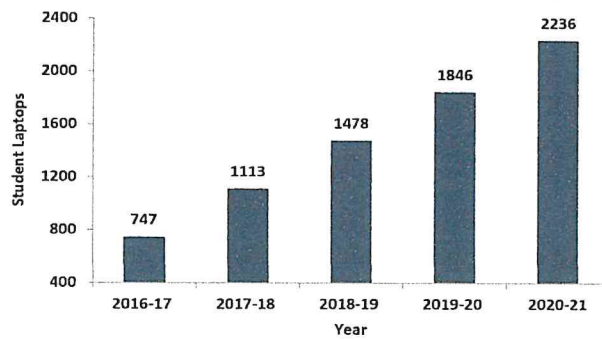
ATTESTED

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Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
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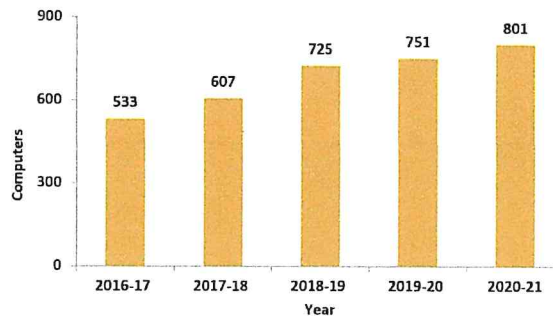
Laptops issued to departments

University issues laptops for departments that are used exclusively for teaching purposes.



Laptops issued to students with all necessary tools to aid the learning process

University has been issuing laptops to students since 2011 with all necessary tools to aid the learning process. IT department manages an average of 1800 laptops every year.

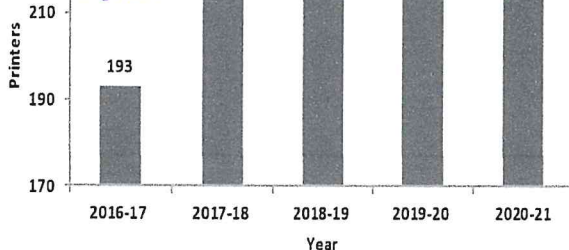


Computers issued to departments

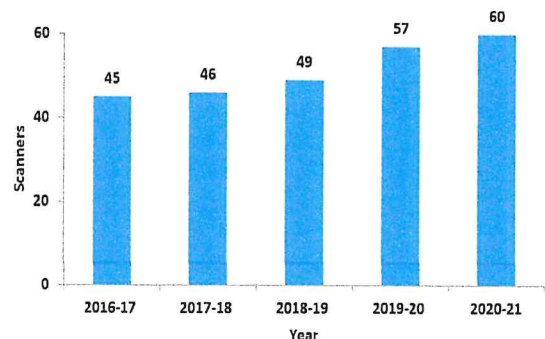
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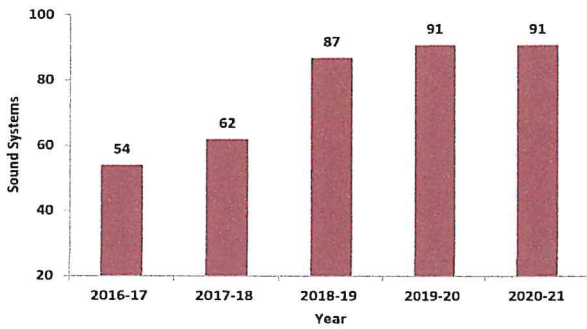
RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru



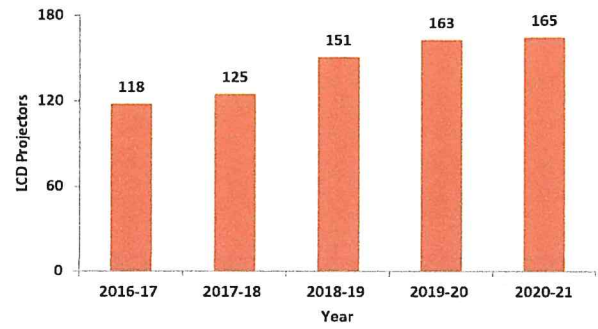
Printers issued to departments



Scanners issued to departments



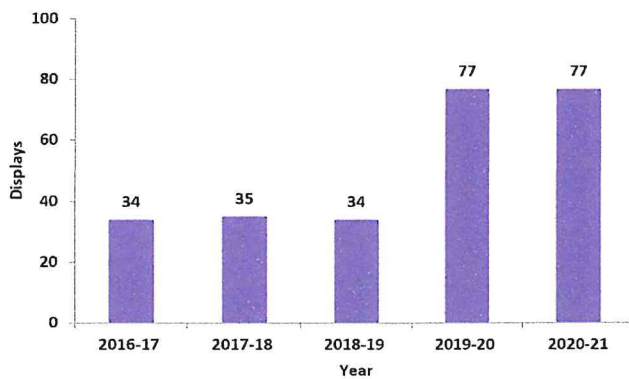
Sound systems



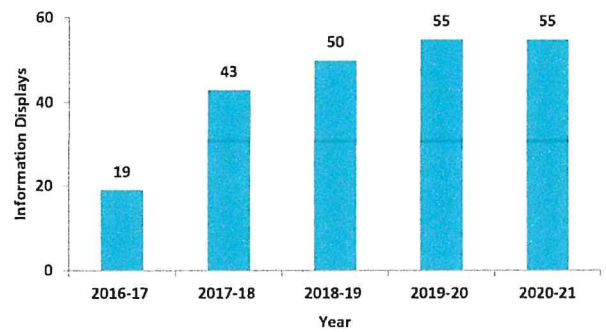
LCD projectors

All departments are adequately issued with computers/printers/scanners connected to LAN and internet facilities uninterrupted.

All LCD projectors are connected to dedicated computers with internet connectivity.



Normal and smart displays issued to departments

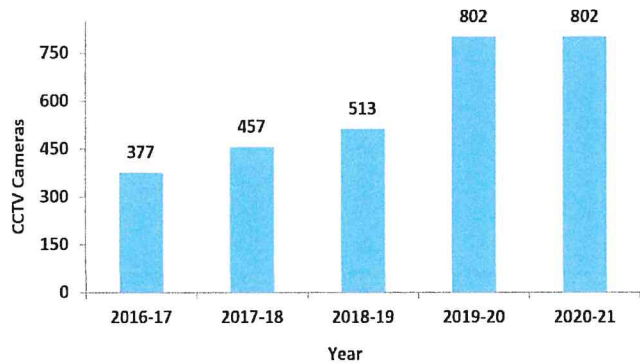


Information displays

All displays are connected to computers with an internet connection. Most of the devices are touch interactive and smart displays.

CCTV Network

Year	CCTV Cameras
2016-17	377
2017-18	457
2018-19	513
2019-20	802
2020-21	802



RAJESH K. KARKERA
 Director
 Information and Communication Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru

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tes
 Dr.Gangadhara Somayaji K.S.
 Registrar
 Yenepoya(Deemed to be University)
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CCTV network set up throughout the campus, including student hostels, canteens etc. Total of 802 cameras in operation round the clock. A 24 X 7 central monitoring facility is set up to manage the CCTV network.



IT SUPPORT/TRAINING

IT department utilises a computerised issue tracking system. All types of issue requests are logged in to the system and active until resolved by the IT technician.

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Information and Communication Technology
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Yenepoya (Deemed to be University)
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Covid lockdown period IT efforts

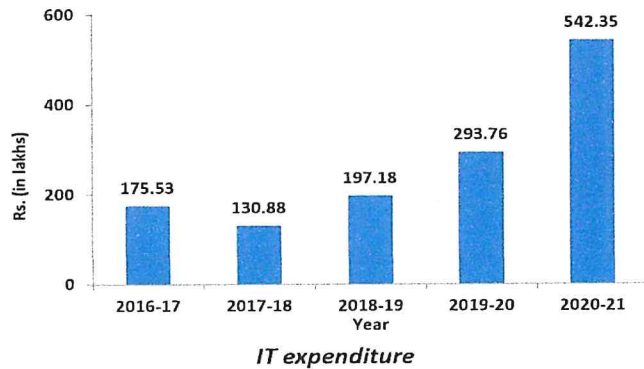
- IT department conducted 377 Video Conferencing sessions for university meetings and discussion sessions.
- IT department conducted 180 hours of classes per day during the Covid-19 lockdown period.

ICT Training

159 training sessions conducted for staff and students on various topics such as E-Learning, Document management, data storage, data collection forms, email etiquettes, online security, electronic medical records, PACS and hospital information systems in the past 5 years.

Expenditure of IT 2016 – 2021

Expenditure of IT	
Year	Total (₹)(in lakhs)
2016-17	175.53487
2017-18	130.88360
2018-19	197.18168
2019-20	293.76258
2020-21	542.35045



LIST OF SOFTWARE AND SOLUTIONS DEPLOYED

Software	Area of application	Web Links
QBMS	Question bank management system	http://qbms-test.inpods.com/login
Anti plagiarism- Check for Plag/ Urkund	Research support	https://secure.orkund.com/account/auth/login


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Auto Cad	Construction and projects.	Windows Application
Kramah	NAAC accreditation, Analytics software, training and implementation	http://yu.kramah.in/yenepoya_naac/login/testlogin.php
OBE Management	Program outcome, course outcome, mapping, individual student outcome.	https://yenepoya.edu.in/obe-yenepoya
HR Software	Payroll Leave Management	https://yenepoya.darwinbox.in/user/login
E Track	Biometric Time and attendance for all employees	http://192.168.5.46/iclock
Hikivision surveillance	CCTV Control room surveillance	Windows Application
ID SOFT 8.1.18.11	For processing and printing identity cards of students and employees.	Windows Application
People link	Video conferencing	Windows Application
Issue Tracker	Online issue tracker deployed campus-wide, enabling the reporting and management of the issues, errors and work order at IT, biomedical and maintenance departments.	http://192.168.5.30/backbone
Tally ERP 9.0	Accounting software for managing all the financials of the University.	http://192.168.12.100/tallygst.erp9/data/
SARAL	Income tax Purpose	http://192.168.12.30/saraltds/data
SIMS	Student Fee management	Windows Application
E Track	Biometric attendance tracking for all employees and students using hand held devices in the classrooms for accurate and without waste of lecture hours.	http://192.168.5.46/iclock




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SIMS	Student Information Management system: which comprises of student demography right from the admission of a student to student pass out details, including attendance, examination results, course details, the printing of marks cards and financials.	Windows Application
YENGAGE	A web-based portal for students and faculty for management of data, files and media for exchange. All digital learning resources are supplied to students using this portal	http://yengage.yenepoya.edu.in/
HIMS	Hospital information and Management software. PGs and Interns are trained for the use of Hospital information and Management system at OPDs and IP wards for digital electronic medical records.	http://192.168.5.30/backbone
HIMS for YDC	Hospital information and Management software for Dental College. PGs and Interns are trained for the use of Hospital information and Management system.	http://192.168.5.30/ydcbackbone
HIMS for Ayush	Hospital information and Management software for Yenepoya Ayurveda Medical College Hospital and Yenepoya Homoeopathy Medical college Hospital.	http://192.168.5.55/BB15SE/Backbone/admin/home.htm
E-Portfolio	Digital logbook for Postgraduates	http://192.168.5.30/eportfolio
SPSS Statistical Software	for statistical analysis by students and researchers	Windows application
PACS	Access to radiology imaging by the Postgraduates anytime from the archived image repositories.	http://192.168.5.34/login



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D Space	Institutional repository of the free full text of PG dissertations submitted by PG students	http://192.168.5.11/dspace
DOLPHIN	Imaging and Management software for 2D/3D Orthodontic imaging, diagnostic, practise management, case presentation and patient education software.	Windows Application
Easy Lib	To manage the student library activity and book borrowings.	Windows Application
Fortune Next 6.5 Professional	Professional is an ideal hotel management software to ensure a higher degree of operational automation at large boutique hotels and resorts. With FortuneNEXT 6.5 Professional at the core of the operation, hotel staff can be free from performing mundane tasks and spend more time attending to their guests.	Windows Application
IBM SPSS Modeller	It is a powerful predictive analytics platform that is designed to bring predictive intelligence to decisions made by individuals, groups, systems, and your enterprise.	Windows Application
IBM QRadar	Security Information and Event Management (SIEM) helps security teams accurately detect and prioritise threats across the enterprise. It provides intelligent insights that enable teams to respond quickly to reduce the impact of incidents.	Windows Application
IBM Security Gardium	Data Protection for Databases provides automated sensitive data discovery and classification, real-time data activity monitoring and cognitive analytics to discover	Windows Application

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	unusual activity around sensitive data.	
ENDNOTE	Manage bibliographies and references in writing essays and articles.	Windows Application
SIMS	Comprises of student demography right from the admission of a student to student pass out details, including attendance, examination results, course details, the printing of marks cards and financials.	Windows Application
NAD	24X7 online storehouse of all academic awards viz. certificates, diplomas, degrees, mark-sheets etc.	https://cvl.nad.co.in/NAD/home.action
Merit Track	Exam paper scanning and digital evaluation.	Secure Web Application
Zoom	Video Conferencing	https://us02web.zoom.us/join#upcoming
Microsoft 365 for Education	Outlook, Word, PowerPoint, Excel, Teams and OneNote	https://www.microsoft.com/en-in/education/products/office
Google Suit for Education	Gmail, Calendar, Hangouts, Drive, Docs, Sheets, Slides, Google Sites	https://mail.yenepoya.edu.in/
MS SQL Server 2012	Database Management	Windows Application
MYSQL 5.2	Database Management	Windows Application
Windows Server 2012 R2	Server Operating System	Operating System
Prosys Software	Central Kitchen Billing Software	Windows Application
EZ-Proxy	E-Library Remote Access	http://elibrary.yenepoya.edu.in:2048/login
IBT Health Card	Health Card Software	Windows Application



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Attendance Updater	Student Attendance Synchronization Software	Windows Application
My Academic	Assignment/ project management	https://www.myacademic.center/application/view/index.php?inst=Yenepoya
Document Management System	Tracking entire history of file & document	http://52.172.43.45:8080/share/page/
CBCT	Cone-beam computed tomography systems for Dental college	Windows Application
Ayurveda HMIS	HMIS for Ayurveda Medical college hospital	http://103.139.156.43:8080/YENEPOYA/



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Cad N Mill	To create bridges, veneers, post-and-cores, and implant abutments and restorations in Dental College	Windows Application
RadarOpus Superior	Homeopathic is a repository of knowledge for homoeopathic practitioners and students. It is a repository of knowledge for homoeopathic practitioners and students.	Windows Application

THE IT TEAM:

Skilled 27 member staff team supports all campus-wide IT systems and infrastructure.

- Mr. Rajesh Karkera : Deputy Director. IT.
- Mr. Praveen Pinto : Sr. System Administrator
- Mr. Syed Naushad : System Administrator. Servers/Networking
- Mr. Deepak Raj : System Administrator.
- Ms. Shri Raksha : Second Division Assistant.
- Mr. Neelesh : IT Technician Hardware/Networking
- Mr. Thouseef : IT Technician.
- Mr. Dinesha T : IT Assistant.
- Ms. Swathi : IT Assistant.
- Ms. Sannidhi Shetty : IT Assistant. Software Support
- Ms. Nasreen Banu : IT Assistant.
- Ms. Shruthi : IT Assistant.
- Mr. Jagadish : IT Assistant
- Mr. Rakesh : IT Assistant Student Attendance
- Mr. Manish : IT Assistant
- Mr. RajeshNaik : CCTV Assistant
- Mr. Vasanth Shetty : CCTV Assistant CCTV Monitoring
- Mr. Purushotam : CCTV Assistant
- Mr. Roopesh Nayak : DMRD Assistant
- Mr. Ranjith : DMRD Assistant
- Ms. Likitha : DMRD Assistant
- Mr. Ashraf : DMRD Assistant Digital MRD
- Mr. Shamith : DMRD Assistant.
- Mr. Yathish : DMRD Assistant
- Mr. Ijaz : DMDR Assistant
- Mr. Sawaad : DMDR Assistant
- Sooraj : Examination Section



RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED


Dr. Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2021



YENEPOYA
(DEEMED TO BE UNIVERSITY)
Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2021

Sl. No	Invoice Number	Description of goods	qty	Amount(Rs.)
1	AT-10-2021-1386	Lenovo desktop	1	53,140.00
2	AT-05-2122-0706	Lenovo desktop	1	50,445.00
3	OSI/2021-22/0163	Assembled desktop	3	1,00,839.00
4	AT-10-2021-1443	Benq Smart displays and accessories	6	8,35,421.00
5	65110	Ahuja Sound system	1	64,200.00
6	AT-10-2021-1445	LenovoV14	160	33,20,649.00
7	AT-10-2021-1460	LenovoV15	840	1,74,33,405.00
8	AT-11-20-21-1506	Lenovo Laptop	500	1,03,77,027.00
9	AT-01-2122-0043	Epson Scanner	1	22,774.00
10	AT-04-2122-0479	CanonLBP2900Printer	1	11,092.00
11	OSI/2021-22/0104	Lenovo desktop	1	53,000.00
12	AT-04-2122-0480	CanonLBP2900Printer/HPLaserJetM1005	1	33,512.00
13	OSI/2021-22/0078	Lenovo Desktop	1	31,000.00
14	G0122	LenovoIdeacentreM9	25	3,73,125.00
15	AT-04-2122-0369	Fujitsu ScannerF1-7240	1	1,02,306.00
16	208101112021	DellOptiPlex3020	100	29,50,000.00

RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

AUTOMATION TECHNOLOGIES
 GANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-10-2021-1386	15-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YU/2021/6897	14-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
CENTRAL STORES
ENT (DEPT OF
OTORHINOLARYNGOLOGY – HEAD
AND NECK SURGERY -
BALANCEEYE EQUIPMENT USED BY Ms
CYCLOPS MEDTECH - Dr. VIJAYALAKSHMI)

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Commercial Desktop CORE I5 PROCESSOR, 8 GB DDR4 RAM, 1 TB SATA HARDDISK, USB KEYBOARD, OPTICAL MOUSE, NO ODD, WINDOWS 10 OPERATING SYSTEM SL NO:PG0219Q1 21.5" TFT MONITOR WITH DISPLAY PORT SL NO:V6XD25B2 WARRANTY 3 YEARS	84715000	1 nos	45,000.00	nos		45,000.00
						9 %	4,050.00
						9 %	4,050.00
						0.075 %	39.83
							0.17
	OUTPUT CGST @ 9%						
	OUTPUT SGST @ 9%						
	TCS on Sales						
	Roundoff						
	Total		1 nos				₹ 53,140.00

ENT

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018
 GRN... 8823
 Date... 19/1/2021

Amount Chargeable (in words) **Indian Rupees Fifty Three Thousand One Hundred Forty Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total: 45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Only**

FOR B-ENT (Otorhinolaryngology Dept)

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 15-Jan-2021 at 12:52
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPI,MARNAMIKAT,MANGALORE & BARODVJJEP
 for AUTOMATION TECHNOLOGIES

GRN Amt b 53140/-

 RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

This is a Computer Generated Invoice

ASSET ENTRY DONE
 DATE: 02/02/2021
 ASSET No.: 85586
 SIGN:



2

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. Dated AT-05-2122-0706 16-Aug-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated YU/2021/3340 16-Aug-21 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery CENTRAL STORE IT DEPARTMENT
Buyer (Bill to) YENEPOYA UNIVERSITY DERALAKATTE MANGALORE GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Commercial Desktop V50T Core I5 Processor, 8GB DDR4 RAM, 1 TB HDD, 256 GB SSD, USB Keyboard and Optical Mouse, With Out Monitor, With Windows 10 Professional COEM SI No: PG102D2CE	84715000	1 nos	42,750.00	nos		42,750.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%					9 % 9 %	3,847.50 3,847.50
	Total		1 nos				₹ 50,445.00

GRN... 5114
 Date... 18/8/2021

ASSET ENTRY DONE
 DATE: 20/08/2021
 ASSET No.: 93332
 SIGN: *[Signature]*

FOR: IT Department
 Amt: 50,445/-

K

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

Indian Rupees Fifty Thousand Four Hundred Forty Five Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
	42,750.00	9%	3,847.50	9%	3,847.50	7,695.00
Total:	42,750.00		3,847.50		3,847.50	7,695.00

Tax Amount (in words) **Indian Rupees Seven Thousand Six Hundred Ninety Five Only**

<p><i>[Signature]</i> Chancellor name</p> <p><i>[Signature]</i> HASESH K. KARKERA Deputy Director Information and Communications Technology Yenepoya University Deralakatte, Mangalore Company's Service Tax No. : AAQFA6633FSD001 Company's PAN : AAQFA6633F</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Date & Time : 16-Aug-21 at 16:00</p> <p>Company's Bank Details A/c Holder's Name : AUTOMATION TECHNOLOGIES Bank Name : Bank of Baroda 0289 A/c No. : 73810200000289 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & BARB0VJJEPP for AUTOMATION TECHNOLOGIES</p>
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This is a Computer Generated Invoice

DMS Uploaded
 Date: 23/08/2021
 Sign: *[Signature]*

Bill received
 12/09/21





OPTICA SYSTEMS INDIA PRIVATE LIMITED

#2-17-1480/32, Plama Oshiyanic,
Behind Bharath Mall, Bejai Kapikad,
Mangalore Karnataka 575004
India
GSTIN 29AADCO3004C1ZZ

TAX INVOICE

#	: OSI/2021-22/0163	Place Of Supply	: Karnataka (29)
Invoice Date	: 28-09-2021		
Terms	: Net 15		
Due Date	: 13-10-2021		
P.O.#	: YU/2021/4486		

Bill To	Ship To
YENEPOYA DEEMED TO BE UNIVERSITY University Road Deralakatte Mangalore 575018 Karnataka India GSTIN 29AAATY1645F1ZC	University Road Deralakatte Mangalore 575018 Karnataka India GSTIN 29AAATY1645F1ZC

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DESKTOP ASSEMBLED PENTIUM GOLD G6400, 4.0 GHZ,4MB CACHE, GIGABYTE GA-H110M-S2PH, 4GB DDR4- 2400 MHZ RAM, 1TB 3.5" SATA HDD, SATA 6GB/S, 7.2K RPM, 450 WATTS SMPS, GIGABIT ETHERNET , 1X RJ45, 19" LED BACKLIT MONITOR, WINDOWS 10 PRO OEM, KEYBOARD & MOUSE	8471411 0	3.00	26,000.00	9%	7,020.00	9%	7,020.00	78,000.00
2	NUMERIC 600VA UPS 12210400112 12210400111 12210400110	8541290 0	3.00 nos	1,949.00	9%	526.23	9%	526.23	5,847.00
3	8 Port Network Switch DGS-1008A GIGABIT S/N:RZZH316021939	8517629 0	1.00 nos	1,610.00	9%	144.90	9%	144.90	1,610.00

Total In Words Indian Rupee One Lakh Eight Hundred Thirty-Nine Only	Sub Total	85,457.00
	CGST9 (9%)	7,691.13
	SGST9 (9%)	7,691.13
	Adjustment	(-) 0.26
	Total	₹1,00,839.00
	Balance Due	₹1,00,839.00

BANK ACCOUNT DETAILS
NAME : OPTICA SYSTEMS INDIA PRIVATE LIMITED
BANK : STATE BANK OF INDIA, BEJAI, MANGALORE
AC NO : 40049696784
IFSC :SBIN0040740

Terms & Conditions
 1. Goods once sold will not be taken back or exchanged. No warranty on physical damage, track cut, burnt goods. Our responsibility ceases after the acceptance of goods and bills.



WMC (HARIHARA)
(CENTRE)



RAJESH K. KARKERA
 Director
 Information and Communication Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru

(Handwritten signature)

21-1-a1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-10-2021-1443	22-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YU/2021/6937	15-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
SURYA TECH PARK MUDIPU	

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BENQ DISPLAY DISPLAY TOUCH 75" RM7502K BENQ	8471	2 nos	1,78,000.00	nos		3,56,000.00
2	Display 55" DISPLAY 55" PANASONIC PROFESSIONAL SIGNAGE 4K UHD (3840*2160) LED DISPLAY, 350 CD/M2, HDMIX2, DVIX1, DPX1, VGAX1, VIDEO INX1, COMPONENTX1, USBX2, RS232X1, AUDIO IN X1, 20V IN BUILT SPEAKER, IPS LED DISPLAY, USB MEDIA PLAYER, AUTO SLEEP, AUTO WAKEUP, AUTO SOURCE DETECT AND SWITCH	85285900	4 nos	46,000.00	nos		1,84,000.00
3	Floor Mounted Stand FLOOR MOUNT HEAVY DUTY TROLLEY/STAND FOR 75" DISPLAY UNIT	76161000	2 nos	8,400.00	nos		16,800.00
4	BRACKET TILT AND SWIVEL DISPLAY MOUNTING BRACKET LUMI HIGH CAPACITY UPTO 55" AND 35KG WEIGHT CAPACITY	83025000	4 nos	2,850.00	nos		11,400.00
5	HDMI Cable 20 MTR	85446090	4 nos	8,400.00	nos		33,600.00
6	Usb Cable CABLE USB MALE 3 MTR.	49111010	3 nos	820.00	nos		2,460.00
7	Splitter HDMI SPLITTER 1:2/4-4K GRADE SPLITTER	8543	2 nos	9,000.00	nos		18,000.00
8	Speakers AUDAC 2X20W ACTIVE WALL MOUNT SPEAKERS, STEREO PAIR, INBUILT AMP, VOLUME CONTROL ECT	8518	4 nos	16,400.00	nos		65,600.00
9	Connectors AUDIO CHORDS & CONNECTORS	8529	2 nos	1,600.00	nos		3,200.00
10	Conduit Accessories CONDUIT AND ACCESSORIES		1 Lot	800.00	Lot		800.00

(Signature)
RAJESH K. KARKERA
 Deputy Director
 Information & Communications Technology
 Yenepoya (Deputed to be University)
 De Bhatkal, Mangaluru-575018

Received on 28-1-21 (cod)
 unesh K.
 9964447885

continued ...

This is a Computer Generated Invoice

ATION TECHNOLOGIES
 RUPTHI, SHOP NO 2
 ROSS MANGALANAGAR
 ALADEVU
 MANGALORE- 575001
 PHONE - 0824- 2416761
 IN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

ENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-10-2021-1443	22-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YU/2021/6937	15-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
SURYA TECH PARK MUDIPI	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							6,91,860.00
	OUTPUT CGST @ 9%				9 %		45,707.40
	OUTPUT SGST @ 9%				9 %		45,707.40
	Output CGST @ 14%				14 %		25,760.00
	OUTPUT SGST @ 14%				14 %		25,760.00
	TCS on Sales				0.075 %		626.10
	Roundoff						0.10
							₹ 8,35,421.00

GRN: 9208
 Date: 30/1/2021

ASSET ENTRY DONE
 DATE: 3/2/2021
 ASSET No.: 85649/660
 SIGN: [Signature]

For & Surya infratech mudipu
 GRN Amt 6 - 8,35,421/-

658

Amount Chargeable (in words) **Indian Rupees Eight Lakh Thirty Five Thousand Four Hundred Twenty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,07,860.00	9%	45,707.40	9%	45,707.40	91,414.80
1,84,000.00	14%	25,760.00	14%	25,760.00	51,520.00
Total: 6,91,860.00		71,467.40		71,467.40	1,42,934.80

Tax Amount (in words) : **Indian Rupees One Lakh Forty Two Thousand Nine Hundred Thirty Four and Eighty paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 22-Jan-2021 at:10:09
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & BARBOVJJEPP
 for AUTOMATION TECHNOLOGIES

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

Authorized Signatory

This is a Computer Generated Invoice



Received on 28-1-21 (out)
 Sunder V
 996244788

Bill recd
 A 29/1/21

souza Stereonics

Kumudavathi Bldg., Balmatta, MANGALORE - 575 001.

30 Years of **AHUJA** **STUDIOMASTER** Sound Systems Sales & Service

Email: souzastereonics@gmail.com

GSTN : 29AADFS8969F1ZJ

ORDER NUMBER: 70/3020/6336

Company's PAN - AADFS 8969F

Invoice No. 65110 DATED: 29.12.2020

Date 13.1.2021

To: Yemphaya (Deemed to be University)

Sl. No.	Product Description	HSN Code	RATE	QTY	AMOUNT (Rs.)
	University Road, Doralballe, Mangalore - 18				
01	Abuja Amplifier TZA4000 DPM 436843	8543	20848	01	20848 00
02	Abuja Speaker Box SM8902T	8518	6187	04	24748 00
03	Abuja Microphone ADM411	8518	1014	01	1014 00
04	Studio Master Wireless Dual Microphone SR80 HL 580-690MHz	8518	7373	01	7373 00
05	EP-EP38 2mts Cord	8544	212	02	424 00
					54407 00
					4896 50
					4896 50

GRN: 2021/022
Date: 13/01/2021

ADDRESS: ...
ADDRESS: ...

Company's Bank Details
Bank Name : Canara Bank Account No. : 1333257004250
Branch : Balmatta Road IFSC Code : CNRB0001333

Received goods in good and proper condition.
Customer Signature

For souza Stereonics
64200.00
Accountant / Partner

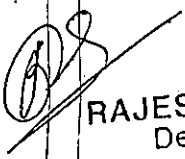
HSN / SAG Code	Taxable Value	Central Tax	State Tax	IGST	Total Amount
	Refers to (four thousand two hundred only)				

Warranty / Guarantee as per Terms & Conditions of the companies Business Hours : 9 A.M. to 8 P.M. SUNDAY HOLIDAY

By Cash/Credit card/D.D./Cheque No. Dated drawn on Branch.....
Interest will be charged 24% P.A. if the bill is not paid within 10 days from the date of invoice.
Goods once sold will not be taken back or exchanged. All disputes under Mangalore city jurisdiction.
SUPER SERVICE WITH A SMILE

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated AT-10-2021-1460 27-Jan-2021
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YU/2020/3499 30-Sep-2020 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery CENTRAL STORES IT (DEGREE COLLEGE STUDENTS)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP LAPTOP-LENOVO V14, AMD ATHGLON SILVER 3050U/AMD RADEON GRAPHICS IN PROCESSOR/ MEMORY 8GB DDR4 RAM/1TB 5400 RPM HDD, WINDOWS 10, 2X 1.5WSTEREO SPEAKERS, 35WHR BATTERY WITH 65W AC ADAPTOR, NO OPTICAL DISK DRIVE WARRANTY FOR 3YEARS	84713010	840 nos	17,575.00	nos		1,47,63,000.00
Less :							
OUTPUT CGST @ 9%							13,28,670.00
OUTPUT SGST @ 9%							13,28,670.00
TCS on Sales Roundoff							13,065.26
							(-)0.26
Total			840 nos				₹ 1,74,33,405.00


RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018
 For IT (Degree College Student)
 GRN Amt @ - 1,74,33,405

[Handwritten signature]

Amount Chargeable (in words) **Indian Rupees One Crore Seventy Four Lakh Thirty Three Thousand Four Hundred Five Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,47,63,000.00	9%	13,28,670.00	9%	13,28,670.00	26,57,340.00
Total: 1,47,63,000.00		13,28,670.00		13,28,670.00	26,57,340.00

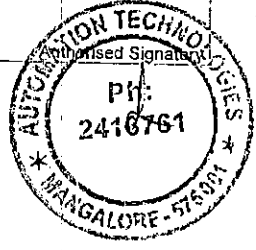
Tax Amount (in words) : **Indian Rupees Twenty Six Lakh Fifty Seven Thousand Three Hundred Forty Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09 Company's Service Tax No. : AAQFA6633FSD001 Company's PAN : AAQFA6633F	Date & Time : 23-Jan-2021 at 11:40 Company's Bank Details Bank Name : Bank of Baroda 0289 A/c No. : 73810200000289 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & BARB0VJJEPP for AUTOMATION TECHNOLOGIES
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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

Bill received
27/01/21



[Handwritten signature]

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-11-2021-1506 1-Feb-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YU/2020/4613 6-Nov-2020
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
**CENTRAL STORES
 IT (DEGREE COLLEGE STUDENTS)**

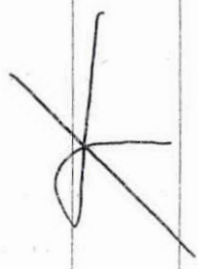
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LAPTOP LENOVO V14 AMD ATHLON SILVER 3050U, AMD RADEON GRAPHICS IN PROCESSOR, MEMORY 8GB DDR4 RAM, 1 TB 5400 RPM HDD, WINDOS 10, 2X1.5 WSTEREO SPEAKERS, 35 WHR BATTERY WITH 65W AC ADAPTOR, NO OPTICAL DISKDRIVE WARRANTY 3 YEARS	84713010	500 nos	17,575.00	nos		87,87,500.00
OUTPUT CGST @ 9%						7,90,875.00
OUTPUT SGST @ 9%						7,90,875.00
TCS on Sales Roundoff						7,776.94
0.075 %						0.05
Total		500 nos				₹ 1,03,77,027.00

GRN... 9090
 Date... 5/2/2021

WASCM

RAJESH K. KARKERA
 Deputy Director
 Information and IT (Degree College Student)
 Yenepoya Institute of Arts, Science,
 Commerce & Management
 Deralakatte, Mangaluru-575001
 GRN date - 1,03,77,027/-



Chargeable (in words) **Indian Rupees One Crore Three Lakh Seventy Seven Thousand Twenty Seven Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
87,87,500.00	9%	7,90,875.00	9%	7,90,875.00	15,81,750.00
Total: 87,87,500.00		7,90,875.00		7,90,875.00	15,81,750.00

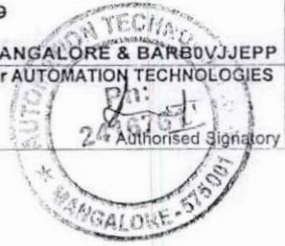
Tax Amount (in words) : **Indian Rupees Fifteen Lakh Eighty One Thousand Seven Hundred Fifty Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 1-Feb-2021 at 13:25
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPU,MAR;AMIKAT,MANGALORE & BARODVJJEPP

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

for AUTOMATION TECHNOLOGIES
 Authorised Signatory



This is a Computer Generated Invoice

Received 01.02.2021

For Shareena P
PRINCIPAL
 The Yenepoya Institute of Arts, Science,
 Commerce & Management
 Padmatma, Mangaluru-575002

2/2/21
 Bell mark

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Invoice No. e-Sugam No.	Dated
AT-04-2122-0479	20-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YU/2021/2267	8-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
INFORMATION TECHNOLOGY PROJECT UNDER THE CENTER FOR NUTRITION STUDIES	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER CANON LASER 2900B SL:NMBA397645 WARRANTY ONE YEAR	84433240	1 nos	9,400.00	nos	9,400.00
	OUTPUT CGST @ 9%				9 %	846.00
	OUTPUT SGST @ 9%				9 %	846.00

For Project under the Center For nutrition Studies

Amnt ₹ 11,092/-

GRN: 4125
Date: 24/7/2021

ASSET ENTRY DONE
DATE: 26/07/2021
ASSET No: 92709
SIGN: [Signature]

Total 1 nos ₹ 11,092.00 E & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Ninety Two Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433240	9,400.00	9%	846.00	9%	846.00	1,692.00	
Total	9,400.00		846.00		846.00	1,692.00	

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Ninety Two Only

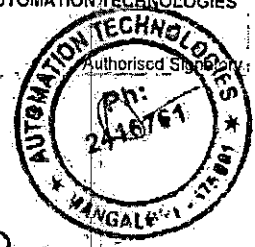
Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 20-Jul-2021 at 09:39
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & BARBOVJJEPP
 for AUTOMATION TECHNOLOGIES

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

MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018



23/07/21



OPTICA SYSTEMS INDIA PRIVATE LIMITED

#2-17-1480/32, Plama Oshiyanic,
Behind Bharath Mall, Bejai Kapikad,
Mangalore Karnataka 575004
India
GSTIN 29AADCO3004C1ZZ

TAX INVOICE

#	: OSI/2021-22/0104	Place Of Supply	: Karnataka (29)
Invoice Date	: 02-08-2021		
Terms	: Net 15		
Due Date	: 17-08-2021		
P.O.#	: YU/2021/2796		

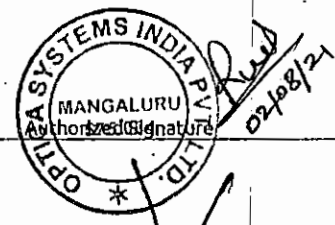
Bill To	Ship To
YENENOYA DEEMED TO BE UNIVERSITY. University Road Deralakatte Mangalore 575018 Karnataka India GSTIN 29AAATY1645F1ZC	University Road Deralakatte Mangalore 575018 Karnataka India GSTIN 29AAATY1645F1ZC

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DESKTOP LENOVO V50T INTEL CORE I5 10 TH GENERATION , 16 GB DDR4 RAM,240 GB SSD HD , KEYBOARD AND MOUSE USB CONNECTOR , 24 INCH LCD MONITOR	84715000	1.00	44,915.26	9%	4,042.37	9%	4,042.37	44,915.26

Total In Words Indian Rupee Fifty Three Thousand Only	Sub Total 44,915.26 CGST9 (9%) 4,042.37 SGST9 (9%) 4,042.37 Total ₹53,000.00 Balance Due ₹53,000.00
--	---

BANK ACCOUNT DETAILS
 NAME : OPTICA SYSTEMS INDIA PRIVATE LIMITED
 BANK : STATE BANK OF INDIA, BEJAI, MANGALORE
 AC NO : 40049696784
 IFSC :SBIN0040740

Terms & Conditions
 1. Goods once sold will not be taken back or exchanged. No warranty on physical damage, track cut, burnt goods. Our responsibility ceases after the acceptance of goods and bills.



FORB - IT Dept (Yenepoya Research center)
 Amt ₹ 53000/-
Kub
 2/8/21

MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

GRN... 4467
 Date... 3/8/2021

ASSET ENTRY DONE
 DATE: 04/08/2021
 ASSET No.: 92951
 SIGN: *[Signature]*

DMS Uploaded
 Date: 02/08/2021
[Signature]

-Tax Invoice

(ORIGINAL FOR RECIPIENT)

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824-2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Invoice No. e-Sugam No. Dated	AT-04-2122-0480 20-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Dated	YU/2021/2473 16-Jul-2021
Despatch Document No. Delivery Note Date	
Despatched through	Destination
Terms of Delivery CENTRAL STORES Ayurveda Hospital-Naringana (Billing Counter and OPD)	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	PRINTER CANON LASER 2900B SI No:NMBA395950 With 1 Year Warranty	84433240	1 nos	10,000.00	nos	10,000.00	
2	HP LASERJET M1005 ALL IN ONE SI No:CNKRP1YBKB With 1 Year Warranty	8443	1 nos	18,400.00	nos	18,400.00	
						28,400.00	
OUTPUT CGST @ 9%						9.0%	2,556.00
OUTPUT SGST @ 9%						9.0%	2,556.00
Total						2 nos	₹ 33,512.00

FORB Ayurvedha hospital -Naringana (Billing Counter POPD)

Amt ₹ 33512/-

GRN... 4124
 Date... 24/7/2021

ASSET ENTRY DONE
 DATE: 26/07/2021
 ASSET No.: 92707/92708
 SIGN: TO

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	10,000.00	9%	900.00	9%	900.00	1,800.00
8443	18,400.00	9%	1,656.00	9%	1,656.00	3,312.00
Total	28,400.00		2,556.00		2,556.00	5,112.00

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Twelve Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

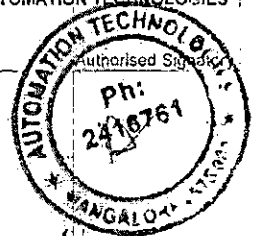
Date & Time : 20-Jul-2021 at 09:49

Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & BARBOVJJEPP

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

for AUTOMATION TECHNOLOGIES

This is a Computer Generated Invoice



20/07/21
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

23/07/21



OPTICA SYSTEMS INDIA PRIVATE LIMITED

#2-17-1480/32, Plama Oshiyanic,
Behind Bharath Mall, Bejal Kapikad,
Mangalore Karnataka 575004
India
GSTIN 29AADCO3004C1ZZ

TAX INVOICE

# Invoice Date Terms Due Date P.O.#	: OSI/2021-22/0078 : 14-07-2021 : Net 15 : 29-07-2021 : YU/2021/2266	Place Of Supply	: Karnataka (29)
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Bill To YENEPOYA DEEMED TO BE UNIVERSITY University Road Deralakatte Mangalore 575018 Karnataka India GSTIN.29AAATY1645F1ZC	Ship To University Road Deralakatte Mangalore 575018 Karnataka India GSTIN 29AAATY1645F1ZC
--	---

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DESKTOP- LENOVO M70C, PENTIUM GOLD G6400, 4.0GHZ, 4MB CACHE,INTEL UHD GRAPHICS 630 INTEGRATED,INTEL B460 CHIPSET,4 GB DDR4-2666,1 TB 3.5" SATA HDD , SATA 6GB/S ,7.2K RPM, KEYBOARD AND MOUSE, NO DVD , 19.5" TFT, WINDOWS 10 PROFESSIONAL 64BIT	84715000	1.00 nos	26,271.199	9%	2,364.41	9%	2,364.41	26,271.20

Total In Words <i>Indian Rupee Thirty-One Thousand Only</i>	Sub Total	26,271.20
	CGST9 (9%)	2,364.41
	SGST9 (9%)	2,364.41
	Adjustment	(-) 0.02
	Total	₹31,000.00
	Balance Due	₹31,000.00

BANK ACCOUNT DETAILS
NAME : OPTICA SYSTEMS INDIA PRIVATE LIMITED
BANK : STATE BANK OF INDIA, BEJAI, MANGALORE
AC NO : 40049696784
IFSC :SBIN0040740

RESET ENTRY DONE
DATE: 26/07/2021
ASSET No: 92710
SIGN: [Signature]



Terms & Conditions
1. Goods once sold will not be taken back or exchanged. No warranty on physical damage, track cut, burnt goods. Our responsibility ceases after the acceptance of goods and bills.

FORB-Project - under the Center for Nutrition Studies.
Amt ₹- 31000/-

[Signature]
MATERIALS RECEIVED
Yenepoya (Deemed to be University) RAJESH KARKERA
Deralakatte-575018

RAJESH KARKERA
Deputy Director
Information and Communications Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru-575018

GRN... 4133
Date... 24/7/2021

e-Way Bill No. :
 Invoice No. G0122
 Ref. No. 76

Dated 10-Apr-2021

SUPRABHATH COMPUTERS
 203, Suprabhath,
 Bejai Kapikad,
 Mangalore-575004
 0824-2225341
 GSTIN/UIN: 29AHSP2480L1ZH
 State Name : Karnataka, Code : 29
 E-Mail : suprabhathcomputers@gmail.com

Tax Invoice

Party : **Yenepoya University**
 University Road, Deralakatte,
 Mangaluru-575018
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

P.O. 59

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PC Lenovo Ideacentre M9 (Refurbished) M91/M92 Intel Core I 3 2nd Gen Processor Q65 Express Chipset Integrated HD Graphics 4 GB DDR3 RAM, 1333/1600 MHZ (Not DDR4) 500 GB HDD, 7200 RMP, 6 GBPS SATA Integrated Gigabit Ethernet Port Windows 7 Pro Preloaded OEM 180 W SMPS 1 Year Warranty Onsite	8471	18 %	25 NO	9,322.03	NO	2,33,050.75	
2	Monitor 18.5" Refurbished Dell/HP/Lenovo/Acer 1 Year Warranty	8503	18 %	25 NO	2,966.10	NO	74,152.50	
3	KEYBOARD New Lapcare 1 Year Warranty	84716040	18 %	25 NO	211.86	NO	5,296.50	
4	MOUSE New- Lapcare 1 Year Warranty	84716040	18 %	25 NO	148.31	NO	3,707.75	
							3,16,207.50	
							CGST 28,458.69	
							SGST 28,458.69	
							Round Off 0.12	
Total							100 NO	₹ 3,73,125.00

FORB - IT Dept
 Amt ₹ 3,73,125/-

GRN 1184
 Date 26/4/2021

ASSET ENTRY DONE
 DATE: 26/4/2021
 ASSET No.: 91498/522
 SIGN: [Signature]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Three Thousand One Hundred Twenty Five Only

Company's VAT TIN : 29910081622

Company's Bank Details

Bank Name : Canara Bank A/c 375

A/c No. : 0178201000375

Branch & IFS Code: Kuntikan & CNRS0000178

Recd
Chowdary
Bank needed
26/4/2021

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

for SUPRABHATH COMPUTERS

Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Invoice No. e-Sugam No.	Dated
AT-04-2122-0359	5-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YU/2021/1640	8-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
YENENOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Terms of Delivery:
CENTRAL STORES
DMR HOSPITAL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fujitsu Scanner FUJITSU FI 7240 SCANNER A4, ADF+FLATBED, DUPLEX, COLOUR, SCANNING, SPEED 40PPM/80IPM, DUTY CYCLE 4000 SHEETS/DAY. SI No: AMMA304914	84716050	1 nos	86,700.00	nos	86,700.00
					9 %	7,803.00
					9 %	7,803.00
Total						₹ 1,02,306.00

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%

GRN 3429
 Date 7/7/2021

ASSET ENTRY DONE
 DATE: 15/07/2021
 ASSET No.: 92531
 SIGN: [Signature]

FOR DMR hospital
 Amount ₹ 1,02,306/-

Amount Chargeable (in words) **Indian Rupees One Lakh Two Thousand Three Hundred Six Only** E & O E

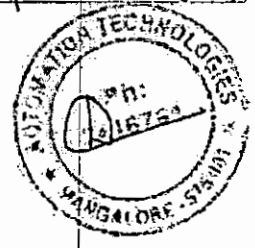
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	86,700.00	9%	7,803.00	9%	7,803.00	15,606.00
Total	86,700.00		7,803.00		7,803.00	15,606.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Six Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09 Company's Service Tax No. : AAQFA6633FSD001 Company's PAN : AAQFA6633F	Date & Time : 5-Jul-2021 at 09:59 Company's Bank Details Bank Name : Bank of Baroda 0289 A/c No. : 73810200000289 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE & BARBOVJJEPP
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for AUTOMATION TECHNOLOGIES [Signature] 6/07/21 Authorised Signatory

This is a Computer Generated Invoice

5/7/21
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018





18/2, #101, Wellington Street, Richmond Town
 Bengaluru, India – 56 00 25
 www.green-mayors.com
 nhashim@green-mayors.com
 +9199 00 377 433 (IN) | +44 20 3575 1462 (UK)

Date: 01/11/2021
 Invoice No: 208101112021

TAX INVOICE

4846

Customer Contact & Address:
 Yenepoya University
 University road, Deralakatte, Mangalore, Karnataka 575018
purchase_stores@yenepoya.edu.in / moideenkhurshid@yenepoya.org
 GSTIN: 29AAATY1645F1ZC

Transport Vehicle No: KA05 AD 5524
 eWay Bill No: 1713 9623 1250
 Generated Date: 02/11/2021 01:32 PM
 Type: Outward: Supply

GRN 8220
 Date 5/11/2021

SI No	Model	Specifications	HSN/SAC	Qty	Rate	Total
1	Dell OptiPlex 3020M Micro Desktop Business Mini PC (Refurbished)	Intel Core i5 Processor 4th Gen Processor Intel Integrated Graphics 8GB RAM / 256GB SSD Storage 20"/19" Wide-screen Monitor VGA/Display Port, USB, LAN Ports Built-in audio/headphone/mic ports Windows 10 Pro OS OEM Package: Original Charger, VGA Display Cable, Keyboard, Mouse (USB wired) Warranty: 3 years' warranty	84713010	100	₹25,000.00	₹2,500,000.00
Sub Total						₹2,500,000.00
CGST @						9% ₹225,000.00
SGST @						9% ₹225,000.00
Total Amount						₹2,950,000.00
Advance Amount Paid						₹1,473,525.00
Amount Payable						₹1,476,475.00

Total Amount Payable (in words) Indian Rupees: Fourteen Lakhs Seventy-Six Thousand Four Hundred and Seventy-Five Only

Supplier Seal and Signature:
 For GREEN MAYORS SOLUTIONS PVT. LTD.

 DIRECTOR

FOR IT Dept (Refurbished system)
 Amtb- 29,50,000

Bill received
 03/11/21

09/11/21



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2020



YENEPOYA

(DEEMED TO BE UNIVERSITY)
Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2020

Sl. No	Invoice Number	Description of goods	qty	Amount (Rs.)
1	AT-10-1920-1677	Epson M200 Printer	1	13,511.00
2	235	Intel Core i5-9400F 2.9GHS Processor		38,500.00
3	INV-000011	Lenovo V530 Desktops	1	39,000.00
4	AT-11-1920-2023	Epson M200 Printer	1	13,511.00
5	AT-04-2021-0305	Canon LBP 2900 Printer	1	11,092.00
6	AT-10-1920-1705	HP LaserJet M1005 Printer	1	17,700.00
7	AT-09-2021-1246	HP LaserJet M1005 Printer	5	93,290.00
8	AT-10-1920-1748	Epson M200 Printer	1	8,750.00
9	AT-05-2021-0467	HP LaserJet M1005 Printer	1	17,700.00
10	AT-04-2021-0399	Epson M100 Printer	2	17,499.00
11	AT-07-2021-0934	HP LaserJet M1005 Printer	1	17,949.00
12	AT-04-2021-0376	Epson M200 Printer	1	13,511.00
13	AT-05-2021-0512	HP LaserJet M1005 Printer	1	17,700.00
14	AT-04-2021-0392	HP LaserJet M1005 Printer	1	17,700.00
15	AT-11-1920-2024	Epson M200 Printer / HP Color LaserJet	2	37,701.00
16	G3715	Lenovo Idea centre M9	15	1,89,750.00
17	64508	Ahuja Sound System	1	17,500.00
18	AT-11-1920-2031	Speakers	5	3,540.00
19	202110102	HP Scanjet Pro 4500 /Epson DS1630	2	1,02,365.00
20	AT-06-2021-0626	HP desktops	20	7,19,800.00
21	AT-08-2021-1103	Lenovo ThinkPad L14 Laptops	350	1,50,85,806.00
22	AT-10-2021-1352	Lenovo P330 Workstation/ Desktop	3	3,04,668.00
23	AT-10-2021-1453	Smart Displays	3	3,35,727.00
24	AT-11-2021-1512	Benq Displays	3	6,34,726.00

RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

AUTOMATION TECHNOLOGIES

SANTHRUPTHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29
Buyer

YENEPOYA UNIVERSITY

DERALAKATTE
MANGALORE
GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-10-1920-1677	3-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2020/8699	1-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
INFORMATION TECHNOLOGY
IT DEPT (PACHAMBALA ORPHANAGE SCHOOL)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per.	Amount
1	Epson M200 All in One Printer SL NO:S2LY222003 WARRANTY 1 YEAR	84433100	1 nos	11,450.00	nos	11,450.00
	OUTPUT CGST @ 9%				9 %	1,030.50
	OUTPUT SGST @ 9%				9 %	1,030.50

GRN. 11481
Date. 02/01/2020

*IT Dept
for Pachambala orphanage*



RAJESH K. KARKERA
Deputy Director
Information and Communications Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangalore-575001

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Fifty One Only** Total **1 nos** ₹ **13,511.00** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,450.00	9%	1,030.50	9%	1,030.50	2,061.00
Total:		1,030.50		1,030.50	2,061.00

Tax Amount (in words) : **Indian Rupees Two Thousand Sixty One Only**

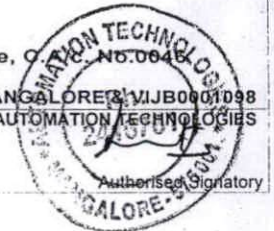
Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Date & Time : 3-Jan-2020 at 11:05

Company's Bank Details
Bank Name : Vijaya Bank, Mangalore, C.A.C. No. 0645
A/c No. : 109800301000046
Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE, VIJBO001098

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

for AUTOMATION TECHNOLOGIES



03/01/2020
MATERIALS RECEIVED
Yenepoya (Deemed to be University)
Deralakatte-575001

Received (Deepale)
3/1/2020

ASSET ENTRY DONE
DATE: 17/1/2020
ASSET No.: 65760
SIGN: *[Signature]*

DST-SERIS EM/K/2017/10203114

(Contingency)

Tax Invoice

-Dr. Bipasha Bose

2

NIRMAL INFOWORLD Bhavani Ganesh Complex Near TATA Motors, Bejai Main Road Mangalore -575004 0824-2494027/ 4254027 GSTIN/UIN: 29ADPPN5704Q1ZN State Name : Karnataka, Code : 29 E-Mail : ashwinnirmal@gmail.com Buyer Dr Bipasha Bose Associate Professor Stem Cells and Regenerative Medical Centre Yenepoya Research Centre State Name : Karnataka, Code : 29	Invoice No.	Dated
	235	5-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

iv.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core I5-9400F 2.9GHZ Processor	84733010	1 NO'S	11,440.68	NO'S	11,440.68
2	Motherboard Gigabyte GA- H310M-S2	84733020	1 NO'S	4,661.02	NO'S	4,661.02
3	RAM 8GB DDR4 2400MHZ Crucial Desktop	84733030	1 NO'S	2,796.61	NO'S	2,796.61
4	HDD 1TB INTERNAL THOSHIBA DESKTOP	84717020	1 NO'S	3,305.08	NO'S	3,305.08
5	SEAGATE MAXTORZ1240GB SSD	85235100	1 NO'S	3,220.34	NO'S	3,220.34
6	Graphics Card Gigabyte GT 1030 2GB DDR5	8473	1 NO'S	5,677.97	NO'S	5,677.97
7	Cabinet Foxin with Smps	8473	1 NO'S	1,525.42	NO'S	1,525.42
						32,627.12
CGST						2,936.44
SGST						2,936.44
Total						7 NO'S ₹ 38,500.00

Amount Chargeable (in words) **Indian Rupees Thirty Eight Thousand Five Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,627.12	9%	2,936.44	9%	2,936.44	5,872.88
Total:	32,627.12		2,936.44		2,936.44	5,872.88

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Seventy Two and Eighty Eight Only**

Received

Bipasha Bose
Sep 05, 2020

Cur Amount: 38500/-

ASSET ENTRY DONE
DATE: 12/09/2020
ASSET No.: 77893
SIGN: S

Declaration
BANK NAME : CORPORATION BANK
BRANCH : KANKANADY
A/C NO. - 560101000080727
IFSC Code : CORP0000078

GRN 3317
Date 09/09/2020

for NIRMAL INFOWORLD
Nirmal Info World
Bhavani Ganesh Complex
Near TATA Motors, Bejai Main Road
MANGALORE -575004
Ph:(0824) 2494027 / 4254027

This is a Computer Generated Invoice

Signature
8/9/2020
for DyDir

Deputy Director
Yenepoya Research Centre
Yenepoya (University)
Deralakatte, Mangaluru-575018


OPTICA SYSTEMS INDIA PRIVATE LIMITED

#2-17-1480/32, Plama Oshiyanic,
Behind Bharath Mall, Bejai Kapikad,
Mangalore Karnataka 575004
India
GSTIN 29AADCO3004C1ZZ

TAX INVOICE

#	: INV-000011	Place Of Supply	: Karnataka (29)
Invoice Date	: 28-12-2020		
Terms	: Net 15		
Due Date	: 12-01-2021		
P.O.#	: YU/2020/6193		

Bill To	Ship To
YENEPLOYA DEEMED TO BE UNIVERSITY University Road Deralakatte Mangalore 575018 Karnataka India GSTIN 29AAATY1645F1ZC	University Road Deralakatte Mangalore 575018 Karnataka India GSTIN 29AAATY1645F1ZC

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	DESKTOP LENOVO COMMERCIAL V530 CORE I3(SL.No: SPG026Z3S) 9TH GENERATION PROCESSOR, 8 GB DDR4 RAM, 1 TB SATA HARDDISK,SSD 250GB SEAGATE WIRED KEYBOARD, OPTICAL DRIVE, WITH WINDOWS 10 PRO, OS-WINDOWS MEDIA INCLUDED, 19.5 INCH TFT MONITOR (SL.No: SVKCZ8820)	1.00	33,051.00	9%	2,974.59	9%	2,974.59	33,051.00

Total In Words
Indian Rupee Thirty-Nine Thousand Only

GRN. 7900
Date. 30/12/2020

BANK ACCOUNT DETAILS

NAME : OPTICA SYSTEMS INDIA PRIVATE LIMITED
BANK : STATE BANK OF INDIA, BEJAI, MANGALORE
AC NO : 39874804124
IFSC :SBIN0040740

Terms & Conditions

1. Goods once sold will not be taken back or exchanged. No warranty on physical damage, track cut, burnt goods. Our responsibility ceases after the acceptance of goods and bills.

Sub Total	33,051.00
CGST9 (9%)	2,974.59
SGST9 (9%)	2,974.59
Adjustment	(-) 0.18
Total	₹39,000.00
Balance Due	₹39,000.00



RAJESH K. KARKERA
Deputy Director
Information Technology

11/01/2021
83685

AUTOMATION TECHNOLOGIES

SANTHRUPTHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE- 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29

YENENOYA UNIVERSITY

DERALAKATTE
MANGALORE
GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-11-1920-2023	28-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2020/8995	9-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
CENTRAL STORES
~~PRO~~

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M200 All in One Printer SL NO:S2LY258436 WARRANTY 1 YEAR	84433100	1 nos	11,450.00	nos	11,450.00
	OUTPUT CGST @ 9%				9 %	1,030.50
	OUTPUT SGST @ 9%				9 %	1,030.50

GRN 1420
Date 02/3/20

Ayurveda principle

X

RECEIVED
28/2/2020
Yenepoya Ayurveda Medical
College & Hospital
Naringana

Total 1 nos ₹ 13,511.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Eleven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,450.00	9%	1,030.50	9%	1,030.50	2,061.00
Total: 11,450.00		1,030.50		1,030.50	2,061.00

Tax Amount (in words) : Indian Rupees Two Thousand Sixty One Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Date & Time : 28-Feb-2020 at 14:28

Company's Bank Details
Bank Name : Vijaya Bank, Mangalore, C.A/c. No:0046
A/c No. : 109800301000046
Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098

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

for AUTOMATION TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

28/02/2020
MATERIALS RECEIVED
Yenepoya (Deemed to be University)
Deralakatte-575001

ASSET ENTRY DONE
DATE: 6/3/2020
ASSET No.: 69948
SIGN: *[Signature]*

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI , SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29
 Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-04-2021-0305 7-Jul-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YMCH/2020/1254 1-Jul-2020
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
CENTRAL STORE
COVID WARD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON LASER 2900B 1 YEAR WARRANTY SL/NMBA191564	84433240	1 nos	9,400.00	nos		9,400.00
	OUTPUT CGST @ 9%					9 %	846.00
	OUTPUT SGST @ 9%					9 %	846.00

GRN 1809
 Date 07/07/20

ASSET ENTRY DONE
 DATE: 07/07/2020
 ASSET No.: 76581
 SIGN: [Signature]

COVID ward

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepeya University
 Deralakatte, Mangaluru-575018

1 nos

₹ 11,092.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Eleven Thousand and Ninety Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,400.00	9%	846.00	9%	846.00	1,692.00
Total:		846.00		846.00	1,692.00

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Ninety Two Only

Date & Time : 7-Jul-2020 at 09:38
 Company's Bank Details
 Bank Name : BANK OF BARODA, Mangalore, C.A/c.No.0046
 A/c No. : 109800301000046
 Branch & IFS Code: JEPUPMARNAMIKAT, MANGALORE & BARODVJERP
 for AUTOMATION TECHNOLOGIES

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

Authorized Signatory
 2418791
 AUTOMATION TECHNOLOGIES
 MANGALORE, KARNATAKA

A 7/7/20

Received

[Signature]

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENENOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-10-1920-1705	7-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2020/8738	2-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

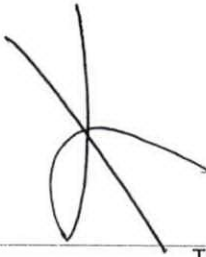
Terms of Delivery
CENTRAL STORES
IT DEPT (FOR MAINTENANCE)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP LASERJET M1005 ALL IN ONE SL NO:CNKNMBQFOR WARRANTY 1 YEAR	8443	1 nos	15,000.00	nos	15,000.00
	OUTPUT CGST @ 9%				9 %	1,350.00
	OUTPUT SGST @ 9%				9 %	1,350.00
	Total		1 nos			₹ 17,700.00

IT Dept For maintenance

RS
HAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

GRN. 11633
 Date 07/01/2020




Amount Chargeable (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total: 15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**


Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 7-Jan-2020 at 10:23
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098
 for AUTOMATION TECHNOLOGIES

 Authorised Signatory

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

07/01/2020
MATERIALS RECEIVED

This is a Computer Generated Invoice

Received

 21/1/2020

ASSET ENTRY DONE
 DATE: 23/1/2020
 ASSET No.: 66515
 SIGN: *[Signature]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

7

AUTOMATION TECHNOLOGIES
 SANCHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Invoice No.	e-Sugam No.	Dated
AT-09-2021-1246		21-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
YU/2020/5949	17-Dec-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery CENTRAL STORES IT (TELEMEDICINE CENTER)		

Buyer
YENENOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M1005 ALL IN ONE SI No:CNKNNB9446 CNKNNB94PY CNKNNZ9478 CNKNNB95V2 CNKNNB94M6	8443	18 %	5 nos	15,800.00	nos		79,000.00
	OUTPUT CGST @ 9%						9 %	7,110.00
	OUTPUT SGST @ 9%						9 %	7,110.00
	TCS on Sales						0.075 %	69.92
	Roundoff							0.08

[Handwritten signature]

For: I.T. (Telemedicine center)

For P.N. Amt → ₹ 3,290

7576
 21/12/2020

MATERIALS RECEIVED
 Yenenoya (Deemed to be University)
 Deralakatte-575018

ASSET ENTRY DONE
 DATE: 31/12/2020
 ASSET No. 82240/82244
 SIGN: *[Signature]*

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenenoya (Deemed to be University)
 Deralakatte, Mangalore-575018

Amount in words: Indian Rupees Ninety Three Thousand Two Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
79,000.00	9%	7,110.00	9%	7,110.00	14,220.00
Total: 79,000.00		7,110.00		7,110.00	14,220.00

Tax Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Twenty Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPI,MARNAMIKAT,MANGALORE & BARBOVJJEPP
 for AUTOMATION TECHNOLOGIES

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

Authorised Signatory
[Signature]
 2020

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/ UIN : 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-10-1920-1748 **13-Jan-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
YMCH/2020/8819 **4-Jan-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
DIETICIAN

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/ UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No: S2XY099656 Warranty 1 Year	84433250	1 nos	7,415.00	nos	7,415.00
	OUTPUT CGST @ 9%				9 %	667.35
	OUTPUT SGST @ 9%				9 %	667.35
	Roundoff					0.30
	Total		1 nos			₹ 8,750.00

GRN U876
 Date 14/01/2020

Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,415.00	9%	667.35	9%	667.35	1,334.70
Total: 7,415.00		667.35		667.35	1,334.70

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only**

Date & Time : 13-Jan-2020 at 14:50
 Company's Bank Details
 Bank Name : **Vijaya Bank, Mangalore, C.A/c. No.0046**
 A/c No. : **109800301000046**
 Branch & IFS Code: **JEPPU,MARNAMIKAT,MANGALORE & VIJ0001098**
 Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : **AAQFA6633FSD001**
 Company's PAN : **AAQFA6633F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018
 This is a Computer Generated Invoice
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018
 10/1/2020
 Dietician
 P. Asha
 14/1/2020

ASSET ENTRY DONE
 DATE: 23/1/2020
 ASSET No.: 66516
 SIGN: [Signature]

AUTOMATION TECHNOLOGIES
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-05-2021-0467 5-Aug-2020
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
 YU/2020/2063 3-Aug-2020
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
INFORMATION TECHNOLOGY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M1005 ALL IN ONE SI NO:CNKNMCF8PX	8443	1 nos	15,000.00	nos		15,000.00
						9 %	1,350.00
						9 %	1,350.00

ASSET ENTRY DONE
 DATE: 14/08/2020
 ASSET No.: 76796
 SIGN: *[Signature]*

Deepika
 7/8/2020

Cheriatore
[Signature]

GRN 2976
 Date 07/08/2020

[Signature]

Total 1 nos ₹ 17,700.00
 E. & O.E

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Seven Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total: 15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 5-Aug-2020 at 17:04
 Company's Bank Details
 Bank Name : BANK OF BARODA, Mangalore, C.A/c.No.0046
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPU,MARNAMIKAT,MANGALORE & BARB0VJJEP
 for AUTOMATION TECHNOLOGIES

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

06/08/2020
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

Req For: IT (FOR AGRIC
 MANGALORE-DIST)
 GRN Amount: 17700/-



Tax Invoice

(ORIGINAL FOR RECIPIENT)

10

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Invoice No.	e-Sugam No.	Dated
AT-04-2021-0399		25-Jul-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
YMCH/2020/1432		7-Jul-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery
INFORMATION TECHNOLOGY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson M100 Printer SL NO:S2XY103943 WARRANTY 1 YEAR	84433250	18 %	2 nos	7,415.00	nos		14,830.00
	OUTPUT CGST @ 9%						9 %	1,334.70
	OUTPUT SGST @ 9%						9 %	1,334.70

ASSET ENTRY DONE
 DATE: 14/08/2020
 ASSET No.: 76723/72L
 SIGN: [Signature]

GRN. 2437
 Date: 25/07/20

[Signature]
RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

Total 2 nos ₹ 17,499.40

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Four Hundred Ninety Nine and Forty paise Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,830.00	9%	1,334.70	9%	1,334.70	2,669.40
Total:	14,830.00		1,334.70		1,334.70	2,669.40

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Sixty Nine and Forty paise Only

MATERIALS RECEIVED

Yenepoya (Deemed to be University)
 Deralakatte-575018
 Company's PAN : AAQFA6633F

Company's Bank Detail:
 Bank Name : BANK OF BARODA, Mangalore, C.A/c.No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI,MARNANIKAT,MANGALORE & BARBOVJJEPP

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

[Signature]
 AUTHORIZED SIGNATORY
 for AUTOMATION TECHNOLOGIES

11

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-07-2021-0934 28-Oct-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YU/2020/3637 6-Oct-2020
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery
CENTRAL STORES
 YENEPOYA NATUROPATHY YOGA COLLEGE AND HOSPITAL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M1005 ALL IN ONE (PRINT, SCAN, COPY) SL:CNKNN1H3CT WARRANTY 1 YEAR	8443	1 nos	15,200.00	nos		15,200.00
	OUTPUT CGST @ 9%					9 %	1,368.00
	OUTPUT SGST @ 9%					9 %	1,368.00
	TCS on Sales					0.075 %	13.45
	Roundoff						(-)0.45

Less ->

Rs 17,949.00
 Total Amount: 17949/-

GRN: 8525
 Date: 30/10/2020

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 YenePOya (Deemed to be University)
 Deralakatte, Mangalore-575008
 Medical College & Hospital
 Nainangana

Total 1 nos ₹ 17,949.00
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
Total: 15,200.00		1,368.00		1,368.00	2,736.00

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

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 28-Oct-2020 at 10:09
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPI,MARNAMIKAT, MANGALORE & BARBOVJJJEPP

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

for AUTOMATION TECHNOLOGIES

This is a Computer Generated Invoice

28/10/2020




ASSET ENTRY DONE
 DATE: 31/10/2020
 ASSET No.: 79417
 SIGN: [Signature]

AUTOMATION TECHNOLOGIES
 SANTHURUTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-04-2021-0376 15-Jul-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YMCH/2020/1560 11-Jul-2020
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
INFORMATION TECHNOLOGY
IT DEPT (FOR STATISTICS)

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson M200 All in One Printer SL NO:S2LY265718 WARRANTY 1 YEAR	84433100	1 nos	11,450.00	nos		11,450.00
	OUTPUT CGST @ 9%					9 %	1,030.50
	OUTPUT SGST @ 9%					9 %	1,030.50

IT (For Statistics)

RAJESH K. KARKEERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangalore

GRN 253
 Date 16/07/20

Total 1 nos ₹ 13,511.00
 E. & O.E.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,450.00	9%	1,030.50	9%	1,030.50	2,061.00
Total:		1,030.50		1,030.50	2,061.00

Tax Amount (in words) : Indian Rupees Two Thousand Sixty One Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 15-Jul-2020 at 12:31
 Company's Bank Details
 Bank Name : BANK OF BARODA, Mangalore, C.A/c.No.0046
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPU, MARNAMIKAT, MANGALORE & BARBOVJJEPP
 for AUTOMATION TECHNOLOGIES

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

16/07/2020
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

ASSET ENTRY DONE
 DATE: 22/07/2020
 ASSET No.: 78445
 SIGN: *[Signature]*

Authorized Signatory


Tax Invoice

(ORIGINAL FOR RECIPIENT)

13

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Invoice No. AT-05-2021-0512	e-Sugam No. Delivery Note	Dated 12-Aug-2020
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. YU/2020/1519	Despatch Document No.	Dated 10-Jul-2020
Despatched through		Destination
Terms of Delivery HRD DEPT APP NO 2520		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M1005 ALL IN ONE SI NO:CNKNMCF8TC	8443	18 %	1 nos	15,000.00	nos		15,000.00
	OUTPUT CGST @ 9%						9 %	1,350.00
	OUTPUT SGST @ 9%						9 %	1,350.00
	Total			1 nos				₹ 17,700.00

Req For HRD DEPT (APP-16-2520)
 CRD Amount: 17700/-

(Signature)

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

GRN 8060
 Date 12/08/2020

Received
(Signature)
 Anith
 14/08/20

14/8/20
 MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

ASSET ENTRY DONE
 DATE: 26/08/2020
 ASSET No.: 77355
 SIGN: *(Signature)*

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Seven Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total:		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : BANK OF BARODA, Mangalore, C.A/c.No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI,MARNAMIKAT,MANGALORE & BARBOVJJEPP

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

for AUTOMATION TECHNOLOGIES



AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29
 Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-04-2021-0392 24-Jul-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YMCH/2020/1761 20-Jul-2020
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
CENTRAL STORES
PRINCIPAL OFFICE YMC

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M1005 ALL IN ONE SL NO:CNKNMCC40W WARRANTY 1 YEAR	8443	1 nos	15,000.00	nos		15,000.00
						9 %	1,350.00
						9 %	1,350.00

GRN 2515
 Date 28/07/20

RS

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

X

Total 1 nos ₹ 17,700.00
 E. & O.E

Amount Chargeable (in words) : Indian Rupees Seventeen Thousand Seven Hundred Only.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total: 15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 24-Jul-2020 at 14:49
 Company's Bank Details
 Bank Name : BANK OF BARODA, Mangalore, C.A/c No. 0048
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & BARBOVJJEPP

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

for AUTOMATION TECHNOLOGIES
 2446761
 Authorised Signatory

YMC principal office

This is a Computer Generated Invoice

A 25/7/20
 RECEIVED
 Yenepoya (Deemed to be University)
 Mangalore-575018

Received on 25/7/2020
 19/

ASSET ENTRY DONE
 DATE: 14/08/2020
 ASSET No.: 76425
 SIGN: *S*

AUTOMATION TECHNOLOGIES
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

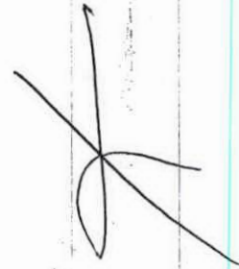
Invoice No. e-Way Bill No.	Dated
AT-11-1920-2024	28-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2020/10976	26-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
CENTRAL STORES
AUDIOLOGY & SLP
SL NO 1: OFFICE UNIT
SL NO 2: SPEECH OPD/VOICE CLINIC
& REPORTING

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M200 All in One Printer SL NO: S2LY258443 WARRANTY 1 YEAR	84433100	1 nos	11,450.00	nos	11,450.00
2	HP PRINTER HP COLOR LASERJET CP 154A SL NO: VNC7H02992 WARRANTY 1 YEAR	8443	1 nos	20,500.00	nos	20,500.00
						31,950.00
OUTPUT CGST @ 9%					9 %	2,875.50
OUTPUT SGST @ 9%					9 %	2,875.50
Total			2 nos			₹ 37,701.00

ASSET ENTRY DONE
 DATE: 4/3/2020
 ASSET
 S/N: 2

GRN: 14851
 Date: 10/03/2020



Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Seven Hundred One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,950.00	9%	2,875.50	9%	2,875.50	5,751.00
Total: 31,950.00		2,875.50		2,875.50	5,751.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifty One Only**

Date & Time : 28-Feb-2020 at 14:36
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPU, MARNAMIKAT, MANGALORE & VIJB00010009
 for AUTOMATION TECHNOLOGIES

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F


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



28/02/2020
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

Received on 9/03/2020.


RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

(S. Hemaraja Nayaka)

e-Way Bill No.:
 Invoice No. **G3715**
 Ref. No. **10051 DT:4-2-2020**

Dated 17-Feb-2020

16

SUPRABHATH COMPUTERS
 203,Suprabhath,
 Bejai Kapikad,
 Mangalore-575004
 0824-2225341
 GSTIN/UIN: 29AHSP2480L1ZH
 State Name : Karnataka, Code : 29
 E-Mail : suprabhathcomputers@gmail.com

Tax Invoice

Party : **Yenepoya University**
 University Road, Deralakatte,
 Mangaluru-575018
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC Lenovo Ideacentre M9 (Refurbished) M91/M92 Intel Core I 3 2nd Gen Processor Q65 Express Chipset Integrated HD Graphics 4 GB DDR3 RAM, 1333/1600 MHZ (Not DDR4) 500 GB HDD, 7200 RMP, 6 GBPS SATA Integrated Gigabit Ethernet Port Windows 7 Pro Preloaded OEM 180 W SMPS 1 Year Warranty Onsite	8471	18 %	15 NO	7,627.12	NO	1,14,406.80
2	Monitor 18.5" Refurbished Dell/HP/Lenovo/Acer 1 Year Warranty	8503	18 %	15 NO	2,754.24	NO	41,313.60
3	KEYBOARD New Laptcare 1 Year Warranty	84716040	18 %	15 NO	211.86	NO	3,177.90
4	MOUSE New- Lapcare 1 Year Warranty	84716040	18 %	15 NO	127.12	NO	1,906.80
							1,60,805.10
							CGST
							SGST
							14,472.45
							14,472.45
Total							₹ 1,89,750.00

GRN 13527
 Date 17/2/2020

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Seven Hundred Fifty Only

Company's VAT TIN : **29910081622**

Company's Bank Details

Bank Name : **Canara Bank A/c 375**

A/c No. : **0178201000375**

Branch & IFS Code: **Kuntikan & CNRB0000178**

Declaration

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

for SUPRABHATH COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

SOUZA Stereonics

Kumudavathi Bldg., Balmatta, MANGALORE - 575 001.

30 Years of **HLJH** **STUDIOMASTER** Sound Systems Sales & Service

Email: souzastereonics@gmail.com

GSTN : 29AADFS8969F1ZJ

Invoice No. 64508 Ymch/2020/10606
date 12/2/2020

Company's PAN - AADFS.8969F

Date 20.2.2020

To: Yonofaya University, Darababatti, Mangalore

Sl. No.	Product Description	HSN Code	RATE	QTY	AMOUNT (Rs.)
01	Ahuja Speaker Box SRP MOD RM	8518	4576	01	4576 00
02	Ahuja Mixer ADM RM	8518	975	01	975 00
03	Ahuja Cables Handled Mixer AWMS20V2 20x8 180.2	8518	3983	01	3983 00
04	Studio Master Cables Tul Chip Mixer ERU/ELU 238-120	8518	5297	01	5297 00
	ADD COST 9.				14831 00
	ADD SE 17 a				1334 50
					1334 50

GRN 13939
Date 26/02/20

RECEIVED
Yonofaya Ayurveda Medical
College & Hospital
Mangalore

Company's Bank Details

Bank Name : Canara Bank Account No. : 1333257004250
Branch : Balmatta Road IFSC Code : CNRB0001333

For SOUZA Stereonics
17500.00

HSN / SAC Code	Taxable Value	Central Tax	State Tax	IGST	Total Amount
(Refused)	ASSET ENTRY DONE				
	DATE: 3/3/2020				
	ASSET No.: 69560/63				
	SIGNATURE				

Warranty / Guarantee as per Terms & Conditions of the companies Business Hours : 9 A.M. to 8 P.M. SUNDAY HOLIDAY

BY Cash/PAY T/D/D/Cheque No. Dt. drawn on Branch

Interest will be charged 24% P.A. if the bill is not paid within 10 days from the date of invoice.

Goods once sold will not be taken back or exchanged. All disputes under Mangalore city jurisdiction.
SUPER SERVICE WITH A SMILE

PREPARED BY

AUTOMATION TECHNOLOGIES
 SANTHURUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE-575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-11-1920-2031 29-Feb-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YMCH/2020/11136 29-Feb-2020
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
CENTRAL STORES
AUDIOLOGY DEPT
(SPEECH SCIENCE LAB-3 NOS,
VOICE CLINIC-1NO, DYSPHAGIA CLINIC- 1 NO

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Speakers ARTIS USB S21	8518	5 nos	600.00	nos	3,000.00
	OUTPUT CGST @ 9%				9 %	270.00
	OUTPUT SGST @ 9%				9 %	270.00
Total			5 nos			₹ 3,540.00

GRN 14169
 Date 02/03/2020

YMCH Audiodom
[Signature]

[Signature]

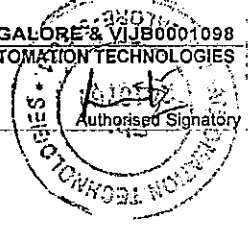
Amount Payable (in words)
PAJESH KARKERA
 Indian Rupees Five Hundred and Five Hundred Forty Only
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018
 Tax Amount in words, Indian Rupees Five Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
3,000.00	9%	270.00	9%	270.00	540.00
Total:		270.00		270.00	540.00

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 29-Feb-2020 at 15:41
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPI, MARNAMIKAT, MANGALORE & VIJE0001098

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

for AUTOMATION TECHNOLOGIES

 Authorized Signatory

This is a Computer Generated Invoice

Bill received by
[Signature]
 02/03/2020

ASSET ENTRY DONE
 DATE: 5/3/2020
 ASSET No.: 69884/888
 SIGN: *[Signature]*

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

19

EMDEES COMPUTERS AND NETWORKING 2019-20
 S-7 RAMNIK ARCADE
 Bejai-Kapikad Road, Mangalore -575004
 Ph:0824-4283435 / 9880823908
 GSTIN/UIN: 29AAPPL8219B1ZI
 State Name : Karnataka, Code : 29
 E-Mail: admin@emdees.in,accounts@emdees.in

Invoice No. 20210102	e-Way Bill No. 151225078540	Dated 15-Jun-2020
Delivery Note 2021DO0154	Mode/Terms of Payment 21 Days	
Supplier's Ref. YMCH/2020/729	Other Reference(s)	
Buyer's Order No. YMCH/2020/729	Dated 9-Jun-2020	
Despatch Document No.	Delivery Note Date 15-Jun-2020	
Despatched through	Destination	
Terms of Delivery		

Buyer
YENEPOYA MEDICAL COLLEGE HOSPITAL
 UNIVERSITY ROAD
 DERALAKATTE
 MANGALORE
 PH - 2204668
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	SCANNER SCANJET PRO 4500 FN1 HP Batch : CN99RD600Y	84716050		1 NOS	53,750.00	NOS		53,750.00
2	EPSON DS1630 SCANNER Batch : X2W3135208 Batch : X2W3135211	84716050		2 NOS	16,500.00	NOS		33,000.00
								86,750.00
	OUT PUT CGST 9%					9 %		7,807.50
	OUT PUT SGST 9%					9 %		7,807.50
	Total			3 NOS				₹ 1,02,365.00

GRN: 1180
 Date: 18/06/20

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

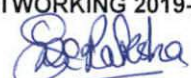
Amount Chargeable (in words)
INR One Lakh Two Thousand Three Hundred Sixty Five Only E. & O.E

Emdees Computers & Networking
 S-7, Ramnik Arcade, Bejai Kapikad Road
 MANGALORE - 575004
 Ph: 0824 - 4283435 / 2225435
 Email: admin@emdees.in

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

Company's Bank Details
 Bank Name : **BANK OF INDIA- 844230100000008**
 A/c No. : **844230100000008**
 Branch & IFS Code : **KODICAL & BKID0008442**

Customer's Seal and Signature
 Scanners for D.M.S.

for **EMDEES COMPUTERS AND NETWORKING 2019-20**

 Authorised Signatory

This is a Computer Generated Invoice

(Handwritten marks)

PURCHASE ORDER

Order No: YMCH/2020/729	PO Date : 09-06-2020	GST No : 29AAATY1645F1ZC
Kind Attention:	EMDEES COMPUTERS AND NETWORKING EMDEES COMPUTERS AND NETWORKING RAMNIK ARCADE , , BEJAI KAPIKAD ROAD MANGALORE-575004 PHONE - 4283435 , 2225435, Fax - , Email - sales@emdees.in	Indent No : 1/09-06-2020 Indent Dept : INFORMATION TECHNOLOGY

Ref:Your Quotation No: NONE

Sno	Item Code	Item Description	Uom	Qty	FQty	Rate	Disc	TaxValue	Amount
1	4500	SCANNER HP SCANJET PRO 4500 FN1 [NONE] CGST : 9.00% SGST : 9.00% Extra	Nos	1	0	53,750.00	0.00	9675.000	63425.00
2	ds1630	SCANNER EPSON WORKFORCE DS1630 DOCUMENT [NONE] CGST : 9.00% SGST : 9.00% Extra	Nos	2	0	16,500.00	0.00	2970.000	38940.00

All Values mentioned are in Rupees (Rs)

One Lakh Two Thousand Three Hundred Sixty Five Only

TOTAL	86750.00
OTHER DISCOUNT	0.00
TOTAL DISCOUNT	0.00
TAX VALUE	15615.00
FREIGHT CHARGES	0.00
ROUND OFF	0.00

GRAND TOTAL 102,365.00

Terms of Delivery	1-2 WEEKS	Validity	
Delivery At		Payment Terms	30 Days
PO Instructions			

ther References if(any)

REQ FOR: IT DEPT (DMS IMPLEMENTATION)
- 01 YEAR WARRANTY

Prepared By: VIJAYALAXMI SHETTIGAR

Printed Date & Time : 10-06-2020 10:33

Powered By Backbone

Page 1 of 1

20

AUTOMATION TECHNOLOGIES

SANTHRUPTHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE

GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
AT-06-2021-0626 **3-Sep-2020**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
Yu/2020/2414 **19-Aug-2020**
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
Central Stores
IT Dept

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Desktop Hp Intel Dual Core, G5400, Intel H110 Mother Board, 4GB DDR4 Ram, 1TB Hard Disk, Keyboard and Mouse, Windows 10 Professional OEM Pack SI No: 1)4CE9511X2W 2)4CE95225HL 3)4CE9511YGY 4)4CE9511YGO 5)4CE9511WXT 6)4CE9511XWS 7)4CE9511WHM 8)4CE9511X21 9)4CE9511X1S 10)4CE9511Y0L 11)4CE95225H2 12)4CE95225MP 13)4CE95225M9 14)4CE9511WQS 15)4CE9511X35 16)4CE95225P5 17)4CE95225N0 18)4CE9511X4D 19)4CE9511X33 20)4CE95225MK 18.5"HP MONITOR TFT SL NO: 1)1CR8430V2G 2)1CR84807.72 3)1CR84109M.3 4)1CR8380RF.Y 5)1CR84109G.M 6)1CR8410LO.P 7)1CR84109GI.P 8)1CR8430VO.L 9)1CR84109GI.L 10)1CR841094.1	84715000	20 nos	30,500.00	nos		6,10,000.00

GRN 4060
Date 17/9/2020

continued ...

[Signature]
JESH K. K...
Deputy Director
Information and Communications Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru-575018
17/9/2020
MATERIALS RECEIVED
Yenepoya (Deemed to be University)
Deralakatte-575018

FOR: IT Dept
GRN Amt: 719800/-

This is a Computer Generated Invoice

ASSET ENTRY DONE
DATE: 8/10/2020
ASSET No.: 78443/462
SIGN: *[Signature]*

AUTOMATION TECHNOLOGIES

SANTHRUPHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29

Buyer
YENEPLOYA UNIVERSITY
DERALAKATTE
MANGALORE
GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. AT-06-2021-0626 Delivery Note	Dated 3-Sep-2020 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Yu/2020/2414 Despatch Document No.	Dated 19-Aug-2020 Delivery Note Date
Despatched through	Destination
Terms of Delivery Central Stores IT Dept	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11)1CR8380T4S 12)1CR8380RP1 13)1CR8380RNL 14)1CR8380PT8 15)1CR8410PHV 16)1CR8410947 17)1CR84109MF 18)1CR84109F7 19)1CR83001S4 20)1CR8380T4J WITH 3YEARS WARRANTY							
	OUTPUT CGST @ 9%					9 %	54,900.00
	OUTPUT SGST@ 9%					9 %	54,900.00
Total			20 nos				₹ 7,19,800.00

GRN 4060
Date 4/9/2020

Amount Chargeable (in words)

Indian Rupees Seven Lakh Nineteen Thousand Eight Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,10,000.00	9%	54,900.00	9%	54,900.00	1,09,800.00
Total: 6,10,000.00		54,900.00		54,900.00	1,09,800.00

Tax Amount (in words) : **Indian Rupees One Lakh Nine Thousand Eight Hundred Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Date & Time : 3-Sep-2020 at 12:14
Company's Bank Details
Bank Name : Default
A/C No.
Branch & IFS Code :

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

for AUTOMATION TECHNOLOGIES



This is a Computer Generated Invoice

RAJESH K. KARKERA
Deputy Director
Information and Communications Technology
Yeneploya (Deemed to be University)
Deralakatte, Mangaluru-575018

ASSET ENTRY DONE
DATE: 8/10/2020
ASSET No.: 78443/462
SIGN:

AUTOMATION TECHNOLOGIES
 SATHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-08-2021-1103	24-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YU/2020/3496	30-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
CENTRAL STORE IT DEPT(PG STUDENT)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP LENOVO THINKPAD L14 GEN 1INTEL CORE I3/10TH GEN/4GB DDR4 2666 MHZ RAM,720P HD CAMERA, HARD DISK-M.2 512GB NVME SSD,HDMI 1.4B, ETHERNET (RJ-45), MICROSD CARD READER, RAPID CHARGE, 2X2WSTEREO1 SPEAKERS, INTEGRATED GRAPHICS,NO SMART CARD READER WITH 3YEAR WARRANTY WITH ADP AND 2YEARS FOR BATTERY	84713010	350 nos	36,500.00	nos		1,27,75,000.00
						9 %	11,49,750.00
						9 %	11,49,750.00
						0.075 %	11,305.88
							0.12
	OUTPUT CGST @ 9%						11,49,750.00
	OUTPUT SGST @ 9%						11,49,750.00
	TCS on Sales						11,305.88
	Roundoff						0.12
	Total		350 nos				₹ 1,50,85,806.00

GRN. 66.36
 Date. 24/11/2020

Amount Chargeable (in words)

Indian Rupees One Crore Fifty Lakh Eighty Five Thousand Eight Hundred Six Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,27,75,000.00	9%	11,49,750.00	9%	11,49,750.00	22,99,500.00
Total: 1,27,75,000.00		11,49,750.00		11,49,750.00	22,99,500.00

Tax Amount (in words) : Indian Rupees Twenty Two Lakh Ninety Nine Thousand Five Hundred Only

For IT Dept
 GRN Amt ₹ 1,50,85,806/-
 Company's VAT TIN : 29500864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 24-Nov-2020 at 09:57
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & BARB0VJJEPP

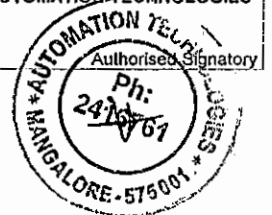
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AUTOMATION TECHNOLOGIES

This is a Computer Generated Invoice

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology,
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

Bill Recd
 as on 27/11/2020



Serial Numbers:

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AUTOMATION TECHNOLOGIES
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-10-2021-1352 11-Jan-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YU/2021/6625 6-Jan-2021
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
CENTRAL STORES
TECHNOLOGY INCUBATOR ✓

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Workstation WORKSTATION LENOVO P330 CORE I7 9700, 32GB RAM, 1TB HDD, 240GB SSD, WINDOWS 10 PROFESSIONAL, 4 GB GRAPHICS CARD, SL NO:PC1P9TK1, PC1P9TK3 LENOVO 23.8" TFT MONITOR SL NO:VY041111, VY041090 WARRANTY 3 YEARS	8471	2 nos	1,05,000.00	nos		2,10,000.00	
2	Lenovo Commercial Desktop CORE I5 PROCESSOR, 2* 8GB RAM, 1TB SATA HARDDISK +500 GB SSD, USB KEYBOARD, OPTICAL MOUSE, NO ODD, WINDOWS 10 OPERATING SYSTEM SL NO:PG021B18 NO MONITOR WARRANTY 3 YERAS	84715000	1 nos	48,000.00	nos		48,000.00	
							2,58,000.00	
Less:								
GRN 8682 Date 13/1/2021 RAJESH K. KARKERA Deputy Director Information and Communications Technology (Deemed to be University) OUTPUT CGST @ 9% 3% OUTPUT SGST @ 9% 9% TCS on Sales 0.075% Roundoff							23,220.00 23,220.00 228.33 (-)0.33	
Total							3 nos	₹ 3,04,668.00

For Technology Incubator
 Amount - 3,04,668/-

Amount Chargeable (in words) **Indian Rupees Three Lakh Four Thousand Six Hundred Sixty Eight Only** E. & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,58,000.00	9%	23,220.00	9%	23,220.00	46,440.00
Total: 2,58,000.00		23,220.00		23,220.00	46,440.00

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Four Hundred Forty Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 11-Jan-2021 at 15:10
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPI,MARNAMIKAT,MANGALORE & BARBQVJERP

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

12/1/21
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

Received
 Jagadeesha
 12/1/21

ASSET ENTRY DONE
 DATE: 13/01/2021
 ASSET No.: 84824/84826
 SIGN: [Signature]

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN : 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-10-2021-1453	25-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YU/2021/6552	5-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery YENEPOYA TECHNOLOGY INCUBATOR	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DISPLAY INTERACTIVE DISPLAY TOUCH BENQ RM6502K-65" IPS PANEL, 4K	8528	1 nos	1,07,500.00	nos		1,07,500.00
2	DISPLAY DISPLAY 49" SMART 4K SIGNAGE PANASONIC	8528	1 nos	34,000.00	nos		34,000.00
3	DISPLAY DISPLAY TOUCH 75" RAM7502K BENQ	8528	1 nos	1,78,000.00	nos		1,78,000.00
							3,19,500.00
				Output CGST@2.5%	2.50 %		7,987.50
				Output SGST @ 2.5%	2.50 %		7,987.50
				TCS on Sales	0.075 %		251.61
				Roundoff			0.39
Total							₹ 3,35,727.00

GRN...9367.....
 Date..02/02/2021

For Yenepoya Technology Incubator.
 GOR. No. AMT 3,35,727

Amount Chargeable (in words) Indian Rupees Three Lakh Thirty Five Thousand Seven Hundred and Seventy Five Only

Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
3,19,500.00	2.50%	7,987.50	2.50%	7,987.50	15,975.00
3,19,500.00	0.075%	251.61			251.61
					0.39

Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred and Seventy Five Only

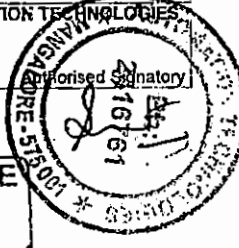
Date & Time : 25-Jan-2021 at 13:08
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 73810200000289
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & BARBODIJEPP

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

ASSET ENTRY DONE
 DATE: 06/02/2021
 ASSET No.: 26014 / 26016
 SIGN: [Signature]



[Handwritten signature]

Bill read
 29/1/21

AUTOMATION TECHNOLOGIES
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UID: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-11-2021-1512 2-Feb-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YU/2021/7482 1-Feb-2021
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
DEGREE COLLEGE
 CORPORATION BANK BUILDING LECTURE HALL at Balmata)

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UID : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1 BENQ DISPLAY Benq Touch 75" Rm 7502K BENQ SI NO:SL NO: E165L0011003M E165L0007803M E165L0009103M	8471	3 nos	1,78,000.00	nos		5,34,000.00	
2 INSTALLATION CHARGES FREIGHT ONSITE DELIVERY, INSTALLATION AND MOUNTING CHARGES	998733	1 nos	3,500.00	nos		3,500.00	
						5,37,500.00	
OUTPUT CGST @ 9% OUTPUT SGST @ 9% TCS on Sales Roundoff						9 % 48,375.00 9 % 48,375.00 0.075 % 475.69 0.31	
Total						4 nos	₹ 6,34,726.00

Total Chargeable (in words) **Indian Rupees Six Lakh Thirty Four Thousand Seven Hundred Twenty Six Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,37,500.00	9%	48,375.00	9%	48,375.00	96,750.00
Total: 5,37,500.00		48,375.00		48,375.00	96,750.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Seven Hundred Fifty Only**

Date & Time : 2-Feb-2021 at 15:07
 Company's Bank Details
 Company's VAT TIN : 29300864699 Dated : 24/10/09
 Bank Name : Bank of Baroda 0289
 Company's Service Tax No. : AAQFA6633FSD001
 A/c No. : 73810200000289
 Company's PAN : AAQFA6633F
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & BARB0VJJEPP
 for AUTOMATION TECHNOLOGIES

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



GRN... 9801
 Date.. 12/02/2021

U/A-SCM
 (Signature)



For Degree of Corporation Bank Building
 Lecture hall Balmata
 G.P.N. Am ₹ 6,34,726/-



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2019



YENEPEYA

(DEEMED TO BE UNIVERSITY)
Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2019

Sl. No	Invoice Number	Description of goods	qty	Amount (Rs.)
1	G3421	Dell OptiPlex 790	20	2,80,000.00
2	AT-10-1819-1595	HP LaserJet 1020 Printer	5	56,345.00
	FTS/18-19/770	Ahuja PA Amplifier	1	8,885.00
3	AT-12-1819-1930	Epson M100 Printer	1	8,750.00
4	2110178059	Dell Inspiron 15	1	97,928.21
5	G0262	Dell OptiPlex 790	15	2,10,000.00
6	AT-02-1920-245	Lenovo ThinkPad 580	6	3,45,858.00
7	K/SL/1920/225	PA Mixer Amplifier	1	25,023.00
8	AT-05-1920-0856	Lenovo ThinkPad L480	3	1,35,228.00
9	AT-06-1920-953	Epson Scanner	1	21240
10	G4845	Lenovo Idea centre M9	25	3,60,000.00
11	FTS-1920-139	Ahuja Sound system	1	22,361.00
12	G2343	Lenovo Idea centre M9	25	3,60,000.00
13	AT-09-1920-1543	Lenovo Laptop	1	44,492.00
14	721	Assembled computer system	1	42,400.00
15	AT-10-1819-1606	HP LaserJet M1005 Printer	1	17,700.00
16	AT-10-1819-1644	HP LaserJet M1005 Printer with legs	1	17,918.00
17	AT-10-1819-1679	HP LaserJet M1005 Printer	1	17,700.00
18	AT-01-1920-1200	Epson M100 Printer	1	8,750.00
19	AT-05-1920-0838	Epson M100 Printer	1	8,750.00
20	AT-05-1920-0770	Epson M100 Printer	1	8,750.00
21	AT-03-1920-0341	Epson M100 Printer	1	8,750.00
22	AT-07-1920-1223	Epson M100 Printer	1	8,750.00
23	AT-07-1920-1224	Epson M100 Printer/ FX 890 Printer	4	46,881.00
24	AT-07-1920-1276	EpsonM100 Printer	1	8,750.00
25	AT-03-1920-0342	EpsonM100 Printer / TVSE LP 46	6	84,051.00
26	AT-04-1920-0598	Epson M100 Printer	2	17,490.00
27	AT-04-1920-0727	Epson M200 /Epson M100 Printer	3	34,474.00
28	AT-04-1920-0725	Epson M200 Printer	2	25,724.00
29	AT-02-1920-0227	Epson M200 Printer	1	12,862.00

RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepeya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED


Dr.Gangadhara Somayaji K.S.
Registrar
Yenepeya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

30	AT-03-1920-0311	Epson M100 Printer	1	8,750.00
31	AT-02-1920-0231	Epson M100 Printer	1	8,750.00
32	AT-09-1920-1660	Epson M200 Printer	1	13,511.00
33	AT-04-1920-0599	Epson M100 Printer/ M200 Printer	2	25,889.00
34	AT-01-1920-0045	Epson M100 Printer	1	8,750.00
35	AT-05-1920-0751	EpsonM200 Printer	1	15,016.00
36	AT-05-1920-0858	Epson M200 Printer	1	16,343.00
37	AT-06-1920-1084	Epson M200 Printer	1	12,862.00
38	AT-08-1920-1490	Epson M200 Printer	1	12,862.00
39	AT-06-1920-1045	Epson M200 Printer	1	12,862.00
40	AT-07-1920-1199	Epson M200 Printer	1	12,862.00
41	AT-06-1920-0995	EpsonM200 Printer	1	12,862.00
42	AT-07-1920-899	Epson M200 Printer	1	12,862.00



RAJESH K. KARKERA
 Director
 Information and Communication Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru

ATTESTED


 Dr. Gangadhara Somayaji K.S.
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore- 575 018, Karnataka

e-Way Bill No. :
 Invoice No. G3421
 Ref. No. YMCH/2018/6376

Dated 7-Jan-2019

1

SUPRABHATH COMPUTERS
 203, Suprabhath,
 Bejai Kapikad,
 Mangalore-575004
 0824-2225341
 GSTIN/UIN: 29AHSP2480L1ZH
 State Name : Karnataka, Code : 29
 E-Mail : suprabhathcomputers@gmail.com

Tax Invoice

Party : **Yenepoya University**
 University Road, Deralakatte,
 Mangaluru-575018
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC Dell Optiplex 790 SFF	8471	18 %	20 NO	8,093.22	NO	1,61,864.40
2	Monitor Aryahi 18.5" <small>ALEMOWB185-052018-1901, ...1902, ...1903, ...1904, ...1905 ...2726, ...2727, ...2728, ...2729, ...2730 ...2211, ...2212, ...2213, ...2214, ...2215 ...2816, ...2817, ...2818, ...2819, ...2830</small>	8528	18 %	20 NO	3,389.83	NO	67,796.60
3	KEYBOARD ZEBRONICS	84716040	18 %	20 NO	211.86	NO	4,237.20
4	MOUSE ZEBRONICS	84716040	18 %	20 NO	169.49	NO	3,389.80
							2,37,288.00
							SGST
							CGST
							Round Off
							0.16
Total							80 NO
							₹ 2,80,000.00

IT Dept

GRN 9805
 Date 11/1/19

K. KARKEPA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575018

Amount Chargeable (in words)

INR Two Lakh Eighty Thousand Only

Company's VAT TIN : **29910081622**

Company's Bank Details
 Bank Name : **Canara Bank A/c 375**
 A/c No. : **0178201000375**
 Branch & IFS Code: **Kuntikan & CNRE0000178**

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

for **SUPRABHATH COMPUTERS**
 Authorised Signatory



This is a Computer Generated Invoice

Recd



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1610 9502 4172
 E-Way Bill Date: 07/01/2019 11:02 AM
 Generated By: 29AHS PP248 0L1ZH - SUPRABHATH COMPUTERS
 Valid From: 07/01/2019 11:02 AM [25Kms]
 Valid Until: 08/01/2019

Part - A

GSTIN of Supplier 29AHSP2480L1ZH,SUPRABHATH COMPUTERS
 Place of Dispatch ,KARNATAKA-575004
 GSTIN of Recipient 29AAA TY164 5F1ZC ,YENEPLOYA UNIVERSITY
 Place of Delivery NITHYANANDA NAGAR DERALAKATTE,KARNATAKA-574160
 Document No. G3421
 Document Date 07/01/2019
 Transaction Type: Regular
 Value of Goods ₹ 280000
 HSN Code 8471 - (+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA19MB4287		07/01/2019 11:02 AM	29AHSP2480L1ZH	-	-



161095024172



AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No. e-Sugam No. AT-10-1819-1595	Dated 12-Jan-2019	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No. YMCH/2019/7105	Dated 7-Jan-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery HOMEOPATHY CLINIC		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP PRINTER LASERJET 1020 PLUS SI No: CNCHB46575 CNCHC92124, CNCHC20564 CNCHC98313, CNCHC91887 With 1 Year Warranty. OUTPUT CGST @ 9% OUTPUT SGST @ 9%	84433240	18 %	5 nos	9,550.00	nos	47,750.00
						9 %	4,297.50
						9 %	4,297.50
Total							₹ 56,345.00

Homeopathy medical college Hospital

GRN 10112
Date 16/1/19

ASSET ENTRY DONE
 DATE: 18-01-2019
 ASSET No.: 46836/40
 SIGN: *[Signature]*

Received
16/1/19

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

Indian Rupees Fifty Six Thousand Three Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
47,750.00	9%	4,297.50	9%	4,297.50	8,595.00
Total: 47,750.00		4,297.50		4,297.50	8,595.00

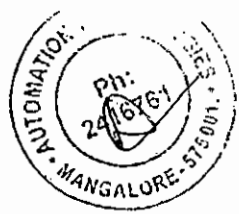
Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Ninety Five Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE & VIJB0001098

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

for **AUTOMATION TECHNOLOGIES - 2018-19**
 Authorised Signatory



FTS FABKON TECHNICAL SYSTEMS

your electronic security partner

F-33,34,35 & F-23, Ground & First Floor, Empire Mall, M.G. Road, Mangalore-575003. Contact : 0824-4281414. www.fabkon.com

TAX INVOICE

INV NO. FTS/18-19/770
DATE 7-Feb-2019

CONSIGNEE 9880534614
YENEPOYA UNIVERSITY,
DERALAKATTE, MANGALORE
GSTIN 29AAATY1645F1ZC
Installation Location: NICU

PAN NO. AAWPF7529H
GSTIN: 29AAWPF7529H1Z2
PO No. YMCH/2018/6637 / 8057.80
PO Date: 19-12-2018

Installation of PA SYSTEM

No.	HSN CODE	Description	Unit Price	Qty.	UOM	Total	GST %	SGST Value	CGST Value	Net Price							
	-	PA Amplifire SSB45EM Ahuja	3136	1	Nos	3,136	18%	282	282	3,700							
	-	PA MIC ACM66 Ahuja	2000	1	Nos	2,000	18%	180	180	2,360							
	85182100	Speaker 25W Ahuja	1000	1	Nos	1,000	18%	90	90	1,180							
	-	Cabling	25	49	Ft	1,225	18%	110	110	1,446							
	954	Installation & Commissioning Charges	2000	1	Wrk	2,000	18%	180	180	2,360							
		<div style="border: 1px solid black; padding: 5px;"> <p>SET ENTRY DONE DATE: 18/03/2019 ASSET No.: 48764/66 SIGN: <i>[Signature]</i></p> </div>															
		<div style="border: 1px solid black; padding: 5px;"> <p>GRN: 11553 Date: 01/03/19</p> </div>															
		<p>Credit note attached for the difference Amount</p>															
		<table border="1"> <tr> <td>SGST@ 9%</td> <td>₹ 842.45</td> </tr> <tr> <td>CGST@ 9%</td> <td>₹ 842.45</td> </tr> </table>		SGST@ 9%	₹ 842.45	CGST@ 9%	₹ 842.45										
SGST@ 9%	₹ 842.45																
CGST@ 9%	₹ 842.45																
								Total		11,045							

Total: 8685/-

AMOUNT IN WORDS

Rupees: Eleven Thousand Forty Five Only.

TERMS & CONDITIONS

- No warranty covered on physical damage & burnt
- Subject to Mangalore Jurisdiction
- E.&O.E.

BANK DETAILS

Bank Name & Branch:	STATE BANK OF INDIA, GHS Road, Mangalore
A/c No.:	64195422604
IFS Code:	SBIN0040149

For FABKON TECHNICAL SYSTEMS

[Signature]
Authorized Signature

[Signature]
07/02/19

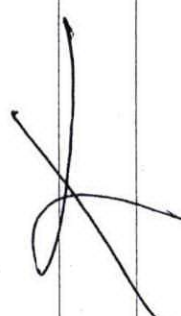
All Qty paid
Meyyappan
Srinivasan
Fire & Safety Officer
MAINTENANCE DEPARTMENT
YENEPOYA UNIVERSITY
Mangalore-575018

[Signature]
15/3/19

W... ASTELING

3

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-12-1819-1930 4-Mar-2019
		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC		Buyer's Order No. Dated YMCH/2019/8421 22-Feb-2019
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery CENTRAL STORES		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No: S2XY082309 With 1 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST @ 9% Roundoff	84433250	18 %	1 nos	7,415.00	nos	7,415.00
						9 %	667.35
						9 %	667.35
							0.30
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> ASSET ENTRY DONE DATE: 15/03/2019 ASSET No.: 48758 SIGN: <i>[Signature]</i> </div>							
Total				1 nos			₹ 8,750.00

Centre for Health professionals Education -

GRN: 1766
 Date: 05/03/19

Material Received
 Yenepoya University
 Deralakatta
 4/3/19

Received
 4/3/19

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,415.00	9%	667.35	9%	667.35	1,334.70
Total:		667.35		667.35	1,334.70

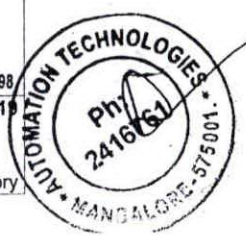
Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09 Company's Service Tax No. : AAQFA6633FSD001 Company's PAN : AAQFA6633F	Company's Bank Details Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046 A/c No. : 109800301000046 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098
---	---

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

for AUTOMATION TECHNOLOGIES - 2018-19

Authorized Signatory





Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007: Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

4

Original

Consultancy project : Dr. Keshava Prasad.

Billing Address:

Shipping Address:

YENEPOYA DEEM TO BE UNIVERSITY
MOIDEEN KHURSHID
YENEPOYA DEEM TO BE UNIVERSITY
UNIVERSITY ROAD
MANGALORE
575018
KA
India

YENEPOYA DEEM TO BE UNIVERSITY
MOIDEEN KHURSHID
YENEPOYA DEEM TO BE UNIVERSITY
UNIVERSITY ROAD
MANGALORE
575018
KA
India

Invoice No: 2110178059 Customer No: 782905947 Dell Order No: 841550430 Page 1 of 5

B GST Reg. No.	UNREGISTERED	Due Date	14/03/2019
S GST Reg. No.	UNREGISTERED	Invoice Date	14/03/2019
Bill to IEC/PAN	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	UNREGISTERED	Internet Receipt No:	
Cust PO		Salesperson	ONLINE_ORDER
Payment Terms	Prepaid	Shipping Method	BY- AIR

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Inspiron 15 7000 Series - 7572	KARNATAKA (29), IN	8471	1	82,990.00	82,990.00	IGST - SR	18%	14,938.21
ICC-GRY-8541102WIN8-Inspiron 15 8th Generation Intel(R) Core(TM) i7-8550U processor (8MB Cache, up to 4.0 GHz)			1					

GRN 12345
22/03/19

Rehman D
25/4/2019
Deputy Director
Yenepoya Research Centre
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru-575018
PAID

SANDEEP K
22/03/2019

[Signature]

Aravind

ASSET ENTRY DONE
DATE: 29/04/2019
ASSET No.: 49762
SIGN: *[Signature]*



Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No:
 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007: Renewal ref:
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sunguwarchairam Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

YENEPOYA DEEM TO BE UINVERSITY
 MOIDEEN KHURSHID
 YENEPOYA DEEM TO BE UINVERSITY
 UNIVERSITY ROAD
 MANGALORE
 575018
 KA
 India

Shipping Address:

YENEPOYA DEEM TO BE UINVERSITY
 MOIDEEN KHURSHID
 YENEPOYA DEEM TO BE UINVERSITY
 UNIVERSITY ROAD
 MANGALORE
 575018
 KA
 India

Invoice No: 2110178059 Customer No: 782905947 Dell Order No: 841550430 Page 2 of 5

Bill To GST Reg. No.	UNREGISTERED	Due Date	14/03/2019
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	14/03/2019
B EC/PAN	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
S IEC/PAN	UNREGISTERED	Internet Receipt No:	
Cust PO		Salesperson	ONLINE_ORDER
Payment Terms	Prepaid	Shipping Method	BY- AIR

Description	Place of Supply	HSNSAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Direct Information			1					
OS Media Kit Not Included			1					
Stereo speakers professionally tuned with Waves MaxxAudio(TM) Pro			1					
Integrated Widescreen HD 720P Webcam with Dual Digital Microphone Array			1					
15.6-inch FHD (1920 x 1080) IPS Truelife LED-Backlit Display			1					
LCD Back Cover for Non-Touch Screen - Theoretical Gray			1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			1					
Information for SSD			1					
Quick Start Guide			1					
India BIS Label			1					
8GB (1x8GB) DDR4 at 2400MHz			1					
128G m.2 SATA SSD			1					
1TB 5400 rpm 2.5" SATA Hard Drive			1					
Power Cord (India)			1					
65 Watt AC Adapter			1					
42Whr, 3-Cell Battery (Integrated)			1					
Dell Essential Backpack 15			1					
Palmrest Label Not Included			1					
Energy Star Label			1					
Intel Core(TM) i7 Processor Label			1					
Optical Drive Not Included			1					
NVIDIA(R) GeForce(R) MX150 with 4GB GDDR5 graphics memory			1					
Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)			1					
English Backlit Keyboard			1					
Wireless driver for 802.11ac + Bluetooth 4.1, Dual Band 2.4 & 5 GHz, 2x2			1					
Windows(R) 10 Home Plus Single Language, English			1					
Microsoft Office Home and Student 2019			1					
System Driver, Windows			1					
McAfee(R) 30day Trial			1					
Additional Software (Windows 10)			1					
McAfee(R) Multi Device Security 15 month subscription			1					
For Info Only: McAfee(R) Security Center 15 month subscription			1					
3Yr Premium Support Plus: Onsite Service			1					
Yr1 Premium Support Plus: Onsite Service			1					
3Yr Premium Support Plus: (7x24) Technical Support & Assistance			1					
Yr2-3 Premium Support Plus: Onsite Service			1					
Limited Warranty: Yr 1 Carry-In (Labor)			1					
Limited Warranty: Yr 1 Carry-In (Parts)			1					
1Yr Technical Support			1					
3Yr Premium Support Plus: Accidental Damage Service			1					
None			1					
Visit //www.dell.com/contactdell			1					
Dell's Terms and Conditions apply			1					
Dell's Terms and Conditions apply			1					
Laptop Batteries Carry One Year Warranty Only From Invoice Date			1					
FGA NB-OS-BTO Freight Charges(India-t2)/Blended			1					
Express Delivery			1					

GRN 12398
 Date 22/03/19

[Handwritten Signature]

Ruhla P. P.
 Deputy Director
 Yenepoya Research Centre
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018



Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No:
 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007-
 SIPCOT SEZ dated 8th Jan
 2007. Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sunguwarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District.
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

YENEPOYA DEEM TO BE UINVERSTY
 MOIDEEN KHURSHID
 YENEPOYA DEEM TO BE UINVERSTY
 UNIVERSITY ROAD
 MANGALORE
 575018
 KA
 India

Shipping Address:

YENEPOYA DEEM TO BE UINVERSTY
 MOIDEEN KHURSHID
 YENEPOYA DEEM TO BE UINVERSTY
 UNIVERSITY ROAD
 MANGALORE
 575018
 KA
 India

Invoice No: 2110178059 Customer No: 782905947 Dell Order No: 841550430 Page 3 of 5

Bill To GST Reg. No.	UNREGISTERED	Due Date	14/03/2019
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	14/03/2019
B IEC/PAN	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
S IEC/PAN	UNREGISTERED	Internet Receipt No:	
Cust PO		Salesperson	ONLINE_ORDER
Payment Terms	Prepaid	Shipping Method	BY- AIR

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Shipping Material			1					
Fixed Hardware Configuration			1					

Subtotal **INR 82,990.00**
 IGST - 18% 14,938.21
Total Tax Amount 14,938.21
Total Value 97,928.21

Rupees Ninety Seven Thousand Nine Hundred Twenty Eight and Twenty One Paise Only

Tag Nos. HDRWDV2

12345
 Date 22/03/19

Rehmat-D-
25/4/2019
 Deputy Director
 Yenepoys Research Centre
 Yenepoys (Deemed to be University)
 Dattatraya, Mangalore-575018

[Handwritten Signature]

e-Way Bill No. :
 Invoice No. G0262
 Ref. No. YMCH/2019/497

Dated 27-Apr-2019

5

SUPRABHATH COMPUTERS
 203, Suprabhath,
 Bejai Kapikad,
 Mangalore-575004
 0824-2225341
 GSTIN/UIN: 29AHSP2480L1ZH
 State Name : Karnataka, Code : 29
 E-Mail : suprabhathcomputers@gmail.com

Tax Invoice

Party : **Yenepoya University**
 University Road, Deralakatte,
 Mangaluru-575018
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC Dell Optiplex 790 SFF Intel Core I3 2nd Gen Processor 4 GB RAM 500 GB HDD No Optical Drive SFF Cabinet 1 Year Warranty PC1 TPC19W14082 25-04-2019 PC2 TPC19W16129 25-04-2019 PC3 TPC19W16128 26-4-2019 PC4 TPC19W16130 25-04-2019 PC5 2CD1ZR1 25.04.2019 PC6 TPC19W14083 26-4-2019 PC7 HYVS7R1 25-04-2019 PC8 TPC19W16136 25-4-2019 PC9 2C858R1 25-04-2019 PC10 TPC19W16137 26-4-2019 PC11 4LK68R1 26-4-209 PC12 TPC19W16120 26-4-2019 PC13 TPC19W07596 26-4-2019 PC14 J9WT7R1 26-4-2019 PC15 TPC19W07593 26-4-2019	8471	18 %	15 NO	11,864.41	NO	1,77,966.15
2	MOUSE 1 Year Warranty ZEBRONICS	84716040	18 %	15 NO			
3	KEYBOARD 1 Year Warranty ZEBRONICS	84716040	18 %	15 NO			
4	Monitor Lenovo 18.5" 1 Year Warranty	8528	18 %	15 NO			
							1,77,966.15
							16,016.95
							16,016.95

GRN: 1417
 Date: 03/05/19

ASSET ENTRY DONE
 DATE: 14/05/19
 ASSET No: 50419/33
 SIGN: [Signature]

Ajush [Signature]

Received on
 24/04/2019

(101)

This is a Computer Generated Invoice
RAJESH K. RAJIVERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575018

continued ...

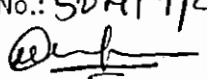
SUPRABHATH COMPUTERS
 203, Suprabhath,
 Bejai Kapikad,
 Mangalore-575004
 0824-2225341
 GSTIN/UIN: 29AHSP2480L1ZH
 State Name : Karnataka, Code : 29
 E-Mail : suprabhathcomputers@gmail.com

Tax Invoice(Page 2)

Party : **Yenepoya University**
 University Road, Deralakatte,
 Mangaluru-575018
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	Less : Round Off						(-)0.05	
Total							60 NO	₹ 2,10,000.00

GRN.....1417
 Date.....03/05/19

ASSET ENTRY DONE
 DATE: 14/05/2019
 ASSET No.: 50419/33
 SIGN: 



Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ten Thousand Only

Company's VAT TIN : 29910081622

Company's Bank Details

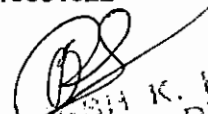
Bank Name : Canara Bank A/c 375

Ac.No. : 0178201000375

Branch & IFS Code: Kuntikan & CNRB0000178

Declaration

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


RAMESH K. KARKHANAVALA
 Director
 Yenepoya University, Mangalore-575018

for SUPRABHATH COMPUTERS

Authorised Signatory



This is a Computer Generated Invoice

E - WAY BILL SYSTEM**e-Way Bill**

E-Way Bill No: 1511 2363 0439
 E-Way Bill Date: 27/04/2019 01:04 PM
 Generated By: 29AHS PP248 0L1ZH - SUPRABHATH COMPUTERS
 Valid From: 27/04/2019 01:04 PM [30Kms]
 Valid Until: 28/04/2019

Part - A

GSTIN of Supplier 29AHSP2480L1ZH,SUPRABHATH COMPUTERS
 Place of Dispatch ,KARNATAKA-575004
 GSTIN of Recipient 29AAA TY164 5F1ZC ,YENEPOYA (DEEMED TO BE UNIVERSITY)
 Place of Delivery NITHYANANDA NAGAR DERALAKATTE,KARNATAKA-574160
 Document No. 262
 Document Date 27/04/2019
 Transaction Type: Regular
 Value of Goods ₹ 210000
 HSN Code 8528 - MONITOR(+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	KA194287		27/04/2019 01:04 PM	29AHSP2480L1ZH	-	-



151123630439

Tax Invoice

(ORIGINAL FOR RECIPIENT)

6

INFORMATION TECHNOLOGIES - 2019-20
 SANTHRUPTHI , SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Invoice No. e-Sugam No.	Dated
AT-02-1920-0245	24-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/193	5-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery CENTRAL STORE IT DEPT	

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LAPTOP Lenovo Thinkpad L580 Laptop Intel Core i3-8130U Processor 4 GB DDR4 RAM, 1 TB HDD, 15.6" Display ,720P HD Camera With Mic, Finger Print Reader, Windows 10 Home 64 Preloaded, Include of Office Std 2019 SNGL OLP NL Acdmc With 3 Year Warranty SI No:PF1P6H6W PF1P6H6N ,PF1P6H69 PF1P6H76,PF1P6H7C PF1P6H6E With Back Pack	84713010	18 %	6 nos	48,850.00	nos	2,93,100.00
	OUTPUT CGST @ 9%					9 %	26,379.00
	OUTPUT SGST @ 9%					9 %	26,379.00
	Total			6 nos			₹ 3,45,858.00

GRN: 2299
 Date: 28/05/19

HAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575018

Material Received
 Yenepoya University
 Deralakatte

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

Indian Rupees Three Lakh Forty Five Thousand Eight Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,93,100.00	9%	26,379.00	9%	26,379.00	52,758.00
Total: 2,93,100.00		26,379.00		26,379.00	52,758.00

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Seven Hundred Fifty Eight Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE & VIJB0001098

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

for **AUTOMATION TECHNOLOGIES - 2019-20**

Handwritten signature and stamp

Authorised Signatory



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

TWINS ELECTRONICS

Jonalisa Bldg, Ground Floor
Opp. Jimmy's Supermarket, Kadri Toll Gate
Mangalore-575002
PH: 0821-2211168 Mob: +91 9448500222
GSTIN/UIN: 29ABKPL2381C1ZO
State Name : Karnataka, Code : 29
E-Mail : praveentwinselectronics@gmail.com
Buyer

YENEPOYA UNIVERSITY

University Road, Deralakatte
Mangalore
GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.
K/SL/19-20/225
Delivery Note

Dated
14-Aug-2019
Mode/Terms of Payment



Supplier's Ref.

Other Reference(s)

Buyer's Order No.
YMCH/2019/3652
Despatch Document No.

Dated
29-Jul-2019
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	PA MIXER AMPLIFIER SSA-100M	8543	18 %	1 Nos	7,822.03	Nos		7,822.03
	PA WALL SPEAKERS - SMX-302	8518	18 %	2 Nos	3,360.17	Nos		6,720.34
3	XR-80 HL WIRELESS MICROPHONE	8518	18 %	1 Nos	7,779.66	Nos		7,779.66
								22,322.03
Less :	Discount on Sales					(-)/5 %		(-)/1,116.10
	Output CGST							1,908.53
	Output SGST							1,908.53
	Roundoff							0.01

GRN: 5712
Date: 17/08/19

Total **4 Nos** ₹ **25,023.00**
E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
543	7,430.93	9%	668.78	9%	668.78	1,337.56
8518	13,775.00	9%	1,239.75	9%	1,239.75	2,479.50
998734		9%		9%		
998719		9%		9%		
Total	21,205.93		1,908.53		1,908.53	3,817.06

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventeen and Six paise Only**

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 : SARASWAT BANK A/C NO: 243500100000238
A/c No. : 243500100000238
Branch & IFS Code : M. G. Road, Mangalore & SRCB0000243
for TWINS ELECTRONICS

Authorised Signatory

AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-05-1920-0856	23-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/1924	3-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery IT DEPT IT -STAFFS	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP LENOVO THINKPAD L 480 INTEL CORE I3 8130U MB PROCESSOR, 4GB DDR4 RAM, 1 TB SATA HDD, 14.0" HD NON TOUCH DISPLAY, 720P HD CAMERA WITH MIC, SMART CARD READER, WINDOWS 10 HOME 64SL, 3CELL 45WH, BACKPACK WARRANTY 3 YEARS SL NO: PF1GH5PE, PF1GH5RF, PF1GH656	84713010	3 nos	38,200.00	nos	1,14,600.00
						OUTPUT CGST @ 9% OUTPUT SGST @ 9%
						9 % 10,314.00 9 % 10,314.00
Total						3 nos ₹ 1,35,228.00

ASSET ENTRY DONE
 DATE: 30/08/19
 ASSET No: 53601/604
 SIGN: *[Signature]*

[Large handwritten signature]

GRN... 8962
 Date... 23/08/19

Amount Chargeable (in words) Indian Rupees One Lakh Thirty Five Thousand and Two Hundred Twenty Eight Only E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,14,600.00	9%	10,314.00	9%	10,314.00	20,628.00
Total: 1,14,600.00		10,314.00		10,314.00	20,628.00

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Twenty Eight Only

Company's VAT TIN : 2930086466 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 23-Aug-2019 at 10:06
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No. 0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE & VIJAYA BANK

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

Office of Information Technology
 YENEPOYA UNIVERSITY
 Deralakatte, Mangalore
 Received *[Signature]*
 23/08/19

[Signature]
 Material Receiver
 Yenepeya University
 Deralakatte

Bill received by
[Signature]
 23/08/19

AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-06-1920-0953	6-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/4062	13-Aug-2019
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
TPA HEALTH INSURANCE	

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON SCANNER DS 1630 EPIL SL NO:X2W3133690 WARRANTY 3 YEARS	8471	1 nos	18,000.00	nos	18,000.00
					9 %	1,620.00
					9 %	1,620.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%					
	ASSET ENTRY DONE DATE: 18/9/19 ASSET No: 60317 SIGN: <i>[Signature]</i>					
	RAJESH K. KARKERA Deputy Director Information and Communications Technology Yenepoya (Deemed to be University) Deralakatte, Mangaluru-575018					
			1 nos			₹ 21,240.00

7/10/19

GRN... 6509
 Date... 09/09/19

TPA Health Insurance

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Two Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total: 18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 6-Sep-2019 at 11:41
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A.C. No. 0046
 A/c No. : 169800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & 440001098
 for AUTOMATION TECHNOLOGIES - 2019-20



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

Authorised Signatory

This is a Computer Generated Invoice

07/09/19
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

SUPRABHATH COMPUTERS

203, Suprabhath,
 Bejai Kapikad,
 Mangalore-575004
 0824-2225341
 GSTIN/UIN: 29AHSP2480L1ZH
 State Name : Karnataka, Code : 29
 E-Mail : suprabhathcomputers@gmail.com

Tax Invoice

Party : **Yenepoya University**
 University Road, Deralakatte,
 Mangaluru-575018
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC Lenovo Ideacentre M9 (Refurbished) Intel Core i3 2nd Gen Processor 4 GB RAM 500 GB HDD 1 Year Warranty Windows 7 OEM Converted to Windows 10	8471	18 %	25 NO	11,864.41	NO	2,96,610.25
2	Monitor Acer 18.5" TFT 1 Year Warranty	85285200	18 %	25 NO			
3	KEYBOARD	84716040	18 %	25 NO			
4	MOUSE	84716040	18 %	25 NO			
							2,96,610.25
							26,694.92
							26,694.92
Less :							(-).09
							CGST
							SGST
							Round Off
Total							₹ 3,50,000.00

GRN... 6507
 Date... 09/09/19

ASSET ENTRY DONE
 DATE: 18/9/19
 ASSET No.: 6029021316
 SIGN: [Signature]

[Signature]

EMR
 YMCIT
 [Signature]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Thousand Only

Company's VAT TIN : **29910081622**

Company's Bank Details

Bank Name : **Canara Bank A/c 375**

A/c No. : **0178201000375**

Branch & IFS Code: **Kuntikan & CNRB0000178**

Declaration

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

for **SUPRABHATH COMPUTERS**

Authorized Signatory



RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575004

FTS FABKON TECHNICAL SYSTEMS

Your electronic security partner

F-33,34,35 & F-23, Ground & First Floor, Empire Mall, M.G. Road, Mangaluru-575003. Contact : 0824-4281414. www.fabkon.com

TAX INVOICE

INV NO. FTS/19-20/139
DATE 14-Oct-2019

CONSIGNEE

YENEPOYA UNIVERSITY,
DERALAKATTE,
MANGALORE

GSTIN: 29AAATY1645F1ZC
Work: Installation of Speaker Wall Mount

PAN NO. AAWPF7529H
GSTIN: 29AAWPF7529H1Z2

PO No. YMCH/2019/4572
PO Date: 30-08-2019

Location : Padiatric, Anaesthesia and Medicine Consultatant stay duty room. SI no 3 MRD

Sl. No.	HSN CODE	Description	Unit Price	Qty.	UOM	Total	GST %	SGST Value	CGST Value	Net Price
1	8518	Speaker Wall Mount 6 Watts - Ahuja	800	4	Nos	3,200	18%	288	288	3,776
2	8544	Cabling	25	590	Feet	14,750	18%	1,328	1,328	17,405
3	9954	Installation & Commissioning Charges	1,000	1	Wrk	1,000	18%	90	90	1,180
		SGST@ 9%				₹ 1,705.50				
		CGST@ 9%				₹ 1,705.50				
									Total	22,361

ASSET ENTRY DONE
DATE: 5/11/19
ASSET No.: 62447/50
SIGN: *[Signature]*

GRN 8762
Date 30/10/19

[Large handwritten mark]

AMOUNT IN WORDS		Total	22,361
es: Twenty Two Thousand Three Hundred Sixty One Only.		Fright Chrges	0
		Round of Sales	0
		GRAND TOTAL	22,361

TERMS & CONDITIONS

- No warranty covered on physical damage & burnt
- Subject to Mangalore Jurisdiction
- E.&O.E.

BANK DETAILS

Bank Name & Branch:	CANARA BANK, COLLECTORS GATE BRANCH, MANGALURU
A/C Type and A/c No. :	Current Account : 0651261005317
IFS Code :	CNRB0000651

For FABKON TECHNICAL SYSTEMS



*Verified
please forward for the next
19. Thirunadha Raju
30/10/2019*

*Bill received by
30/10/19*

Asst. Officer Operations
Yenepoya Medical College Hospital
Mangalore-575014

SUPRABHATH COMPUTERS
 203, Suprabhath,
 Bejai Kapikad,
 Mangalore-575004
 0824-2225341
 GSTIN/UIN: 29AHSP2480L1ZH
 State Name : Karnataka, Code : 29
 E-Mail : suprabhathcomputers@gmail.com

Tax Invoice

Party : **Yenepoya University**
 University Road, Deralakatte,
 Mangaluru-575018
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC Lenovo Ideacentre M9 (Refurbished) Intel Core I3 2nd Gen Processor 4 GB RAM 500 GB HDD 1 Year Warranty Windows 7 OEM Converted to Windows 10	8471	18 %	25 NO	11,864.41	NO	2,96,610.25
2	Monitor Used 18.5" 1 Year Warranty	8528	18 %	25 NO			
3	KEYBOARD Warranty: 1 Year Lapcare	84716040	18 %	25 NO			
4	MOUSE Warranty: 1 Year Lapcare	84716040	18 %	25 NO			
							2,96,610.25
							26,694.92
							26,694.92
							(-).00
Less :							
CGST							
SGST							
Round Off							
							₹ 3,50,000.00

GRN 2379
 Date 22/10/19

ASSET ENTRY DONE
 DATE: 13/11/19
 ASSET No.: 62926/950
 SIGN: [Signature]

YMCL EMR
 [Signature]

RAJESH K KARKERA
 Deputy Director

Amount Chargeable (in words) **INR Three Lakh Fifty Thousand Only**
 Company's VATIN : 29910081622
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

Company's Bank Details
 Bank Name : Canara Bank A/c 375
 A/c No. : 0178201000375
 Branch & IFS Code : Kuntikan & CNRE0000178

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

for **SUPRABHATH COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice

[Signature]

AUTOMATION TECHNOLOGIES

SANTHRUPHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name: Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE
GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-09-1920-1543	3-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/7535	27-Nov-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
YENEPOYA RESEARCH CENTRE
YRC. DR.SUDHAKAR SHENOY

DST project : EMR/2017/000 591 - Dr. Sudheer Shenoy

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<p>Lenovo Laptop LENOVO S145 LAPTOP CORE I5 8TH GEN, 8GB RAM, 1TB HDD, 2GB GRAPHICS, 15.6" SCREEN, NO ODD, WINDOWS 10 OPERATING SYSTEM, BACKPACK SL NO:PF1D94ZW WARRANTY 1 YEAR</p>	84713010	1 nos	42,372.88	nos	42,372.88
	<p>Output CGST@2.5% Output SGST @ 2.5% Roundoff</p>					1,059.32 1,059.32 0.48
	Total		1 nos			₹ 44,492.00

ASSET ENTRY DONE
DATE: 18/12/19
ASSET No.: 64545
SIGN: [Signature]

GRN: 10293
Date: 9/12/19

3-12-19
MATERIALS RECEIVED
Yenepoya (Deemed to be University)
Deralakatte-575018

Deputy Director
Yenepoya Research Centre
Yenepoya (Deemed to be University)
Deralakatte, Mangalore-575018

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Four Hundred Ninety Two Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
42,372.88	2.50%	1,059.32	2.50%	1,059.32	2,118.64
Total: 42,372.88		1,059.32		1,059.32	2,118.64

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Eighteen and Sixty Four paise Only**

Date & Time : 3-Dec-2019 at 12:42
Company's Bank Details
Bank Name : Vijaya Bank, Mangalore, C.A/c No. 9046
A/c No. : 109800301000046
Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJBA000998
for AUTOMATION TECHNOLOGIES
Authorized Signatory

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

[Signatures and dates: 9/12/19, 17/12/19]

DST project : EMR/2017/000591 - Dr. Sudheer Shenoy
 Tax Invoice Contingency grant.

14

NIRMAL INFOWORLD PRAKRUTHI COMMERCIAL COMPLEX, OPP. BHARATH BEEDI WORKS, KADRI ROAD, MANGALORE 0824-2494027 GSTIN/UID: 29ADPPN5704Q1ZN State Name : Karnataka, Code : 29 E-Mail : ashwinnirmal@gmail.com Buyer DR. Sudheer Shenoy Yenopoya Research Centre Mangalore. State Name : Karnataka, Code : 29	Invoice No.	Dated
	721	14-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	YMCH/ 2019 / 8778	29-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core I3-8100 3.6GHZ Processor	84733010	1 NO'S	9,800.00	NO'S	9,800.00
2	Motherboard Asus Prime H310M-K	84733020	1 NO'S	4,491.53	NO'S	4,491.53
3	RAM 8GB DDR4 2400 BUFFERS	8473	1 NO'S	3,900.00	NO'S	3,900.00
4	HDD 1TB INTERNAL THOSHIBA DESKTOP	84717020	1 NO'S	3,220.34	NO'S	3,220.34
5	Cabinet I Ball with Smps Piano 135	8473	1 NO'S	2,372.88	NO'S	2,372.88
6	DVD WRITER LITEON	84717070	1 NO'S	1,016.95	NO'S	1,016.95
7	Wireless Adaptor Normal	8517	1 NO'S	381.36	NO'S	381.36
8	PENDRIVE 16 GB SONY	85235100	1 NO'S	466.10	NO'S	466.10
9	Monitor 24" Led Aoc S/N:AOCWWW22J4300156	85285200	1 NO'S	8,305.08	NO'S	8,305.08
10	UPS 600 VA NUMERIC S/N:241807508629	85044090	1 NO'S	2,033.90	NO'S	2,033.90
						35,988.14
Less :						CGST 3,238.94
						SGST 3,238.94
						ROUNDED OFF (-)66.02
Total						10 NO'S ₹ 42,400.00

Received
 Shenoy
 25/03/19

GRN 14
 Date 01/04/19

Amount Chargeable (in words)
 Indian Rupees Forty Two Thousand Four Hundred Only

ASSET ENTRY DONE
 DATE: 03/04/2019
 ASSET No.: 49050
 SIGN: [Signature]

Declaration
 BANK NAME : CORPORATION BANK
 BRANCH : KANKANADY
 A/C NO. : 560101000080727
 IFSC Code : CORP0000078
 Deputy Director
 Yenopoya Research Centre
 Yenopoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

NIRMAL INFOWORLD
 Prakruthi Commercial Complex
 Kadri Road, Opp. Bharath Beedi Works
 Mangalore - 575003.
 Digitally signed by [Signature]
 0824 - 2494027

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

15

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-10-1819-1606		12-Jan-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No.		Dated
	YMCH/2019/7216		10-Jan-2019
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery Central Stores			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP LASERJET M1005 ALL IN ONE <i>SI No: With 1 Year Warranty</i>	8443	18 %	1 nos	15,000.00	nos	15,000.00
	OUTPUT CGST @ 9%					9 %	1,350.00
	OUTPUT SGST @ 9%					9 %	1,350.00
				Total			₹ 17,700.00

GRN 10/37
Date 17/1/19

NP-NL8V65X

Since the Allied Health office.

(M. S. Raghavveer pro vice Chancellor)

Allied Health

RAJESH K. KARKERA
Deputy Director
Information Technology
Yenepoya University, Mangalore 575018
18/1/19

ASSET ENTRY DONE
DATE: 22/01/2019
ASSET No.: 46808
SIGN: [Signature]

Thayyappa
Allied Health Science
[B.Sc Tech]
Shay
17/01/2019

Amount Chargeable (in words)	Indian Rupees Seventeen Thousand Seven Hundred Only					E. & O.E
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total:	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098
 for AUTOMATION TECHNOLOGIES - 2018-19

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

16

AUTOMATION TECHNOLOGIES - 2018-19

SANATHRUPTHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29

Buyer

YENEPOYA UNIVERSITY

DERALAKATTE

MANGALORE

GSTIN/UIN : 29AAATY1645F1ZC

State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-10-1819-1644	21-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/7484	18-Jan-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
ETHICS DEPT PHARMACY	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HP LASERJET M1005 ALL IN ONE SL NO: CNKCNL9PHCJ	8443	18 %	1 nos	15,000.00	nos	15,000.00	
2	Printer Legs DOT MATRIX PRINTER STAND	8529	18 %	1 nos	185.00	nos	185.00	
							15,185.00	
Less:						OUTPUT CGST @ 9%	1,366.65	
						OUTPUT SGST @ 9%	1,366.65	
						Roundoff	(-).30	
Total							2 nos	₹ 17,918.00

Handwritten notes:
Printer for Ethics Dept
Pharmacy (AP No 3022)

GRN: L0336
Date: 24/01/19

ASSET ENTRY DONE
DATE: 02/01/19
ASSET No.: A7028
SIGN: *[Signature]*

Handwritten: P. IRRAK
Stamp: RAJESH K. KARKERA
Deputy Director
Automation Technologies
Yenepoya University, Mangalore-575018, Deralakatte

Handwritten: Shankar
23/1/19

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Nine Hundred Eighteen Only

E. & O.E

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Company's Bank Details
Bank Name : Vijaya Bank, Mangalore, C.A/c. No. 0046
A/c No. : 109800301000046
Branch & IFS Code: JEPPU, MARNAMIKAT, MANGALORE & VIJAYA

Declaration

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

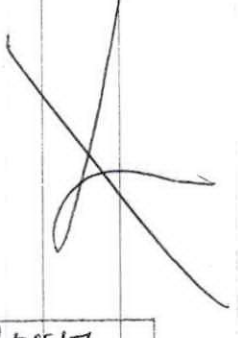
for AUTOMATION TECHNOLOGIES - 2018-19
Authorized Signatory
[Signature]
MANGALORE-575018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

17

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-10-1819-1679 29-Jan-2019
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCH/2019/7677 25-Jan-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery PHARMACOLOGY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP LASERJET M1005 ALL IN ONE SI No:CNKNL9P9XT- With 1 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST@ 9%	8443	18 %	1 nos	15,000.00	nos	15,000.00
						9 %	1,350.00
						9 %	1,350.00
							
Total							1 nos ₹ 17,700.00

Pharma (ology)
(No. No. 374)

GRN: 10517
 Date: 01/02/19

ASSET ENTRY DONE
 DATE: 06-02-2019
 ASSET No.: 47448
 SIGN: *[Signature]*

[Signature]
RAMESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore
 29/01/19
 Material Received
 Yenepoya University
 Deralakatte

[Signature]
 29/01/19

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

Indian Rupees Seventeen Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total:	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098

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

for **AUTOMATION TECHNOLOGIES - 2018-19**

Authorised Signatory

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI , SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. AT-07-1920-1200	Dated 12-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. YMCH/2019/5897	Dated 10-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
CENTRAL STORES
7TH FLOOR PRIVATE WARD
B WING

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M100 Printer SL NO:S2XY070892 WARRANTY 1 YEAR	84433250	1 nos	7,415.00	nos	7,415.00
					9 %	667.35
					9 %	667.35
					Roundoff	0.30

ASSET ENTRY DONE
 DATE: 19/10/19
 ASSET No: 61579
 SIGN: *[Signature]*

227
 7th floor private ward B (AP NO 5363)

GRN... 7983
 Date... 14/10/19

[Signature] 12-10-19
MATERIALS RECEIVED
 RAJESH K. KARKER
 Deputy Director, Yenepoya (Deemed to be University)
 Information and Communications Dept
 Yenepoya (Deemed to be University)
 Deralakatte, Mangalore-575018

Amount Chargeable (in words) Total 1 nos ₹ 8,750.00
 Indian Rupees Eight Thousand Seven Hundred Forty Four and Seven paise Only E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,415.00	9%	667.35	9%	667.35	1,334.70
Total: 7,415.00		667.35		667.35	1,334.70

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only

Date & Time : 12-Oct-2019 at 11:11
 Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJ0001098
 for AUTOMATION TECHNOLOGIES

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

[Signature]
 2416761
 AUTHORIZED SIGNATORY

[Handwritten signature]

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

19

AUTOMATION TECHNOLOGIES - 2019-20 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-05-1920-0838 17-Aug-2019
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCH/2019/3961 8-Aug-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery MRD

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Epson M100 Printer SL NO:S2XY093679 WARRANTY 1 YEAR	84433250	18 %	1 nos	7,415.00	nos	7,415.00	
	OUTPUT CGST @ 9%					9 %	667.35	
	OUTPUT SGST @ 9%					9 %	667.35	
	Roundoff						0.30	
ASSET ENTRY DONE DATE: 30/08/19 ASSET No: S3606 SIGN: <i>[Signature]</i>								
GRN: S766 Date: 19/08/19								
MRD (CAP No - 20385) MRD RAJESH K. KARKERA Deputy Director Information Technology Yenepoya University, Mangalore-575001								
Total							1 nos	₹ 8,750.00

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

Indian Rupees Eight Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,415.00	9%	667.35	9%	667.35	1,334.70
Total:		667.35		667.35	1,334.70

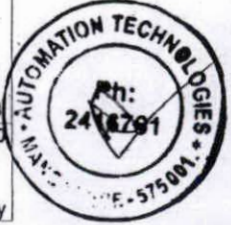
Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098
 for AUTOMATION TECHNOLOGIES - 2019-20

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

Authorised Signatory



AUTOMATION TECHNOLOGIES - 2019-20

SANTRUPHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE - 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29

Buyer

YENPOYA UNIVERSITY
DERALAKATTE
MANGALORE
GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-05-1920-0770	8-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/3710	30-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
CENTRAL STORES
Personal Professional Development Centre

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No:S2XY093710 With 1 Year Warranty	84433250	1 nos	7,415.00	nos	7,415.00
						OUTPUT CGST @ 9% 667.35 OUTPUT SGST @ 9% 667.35 Roundoff 0.30
						Total 1 nos 1,334.70

SET ENTRY DONE
DATE: 30/08/19
ASSET No: 57605
SIGN: [Signature]

IT Dept
English Personal Professional Development Centre
English Dept
P. K. KARKER
Deputy Director
Information Technology
Yenepoya University, Mangalore-575018

GRN 5895
Date 13/08/19

[Handwritten signature/initials]

Amount Chargeable (in words)
Indian Rupees Eight Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,415.00	9%	667.35	9%	667.35	1,334.70
Total: 7,415.00		667.35		667.35	1,334.70

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Date & Time : 8-Aug-2019 at 09:53

Company's Bank Details
Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
A/c No. : 109800301000046
Branch & IFS Code: JEPPU,MARNAMIKAT,MANGALORE & VIJB001098

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

for AUTOMATION TECHNOLOGIES - 2019-20
[Signature]
Authorized Signatory



Material received
09/08/19
Yenepoya University
Deralakatte

This is a Computer Generated Invoice

AUTOMATION TECHNOLOGIES - 2019-20 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated AT-03-1920-0341 13-Jun-2019
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCH/2019/2115 11-Jun-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery CENTRAL STORES IT-SURGERY DEPT

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M100 Printer SL NO: <i>S2XY088235</i> OUTPUT CGST @ 9% OUTPUT SGST @ 9% Roundoff	84433250	1 nos	7,415.00	nos	7,415.00
					9 %	667.35
					9 %	667.35
						0.30
			Total			₹ 8,750.00

ASSET ENTRY DONE
 DATE: 26/06/19
 ASSET No.: 52674
 SIGN: *[Signature]*

GRN 3055
 Date 13/06/19

Surgery YMCH IT. Surgery Dept
[Signature]
RAMESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore
 (MNO)

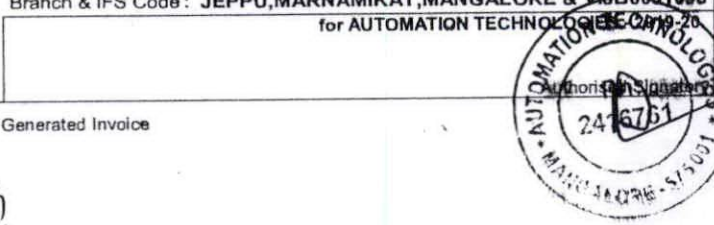
Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,415.00	9%	667.35	9%	667.35	1,334.70
Total:		667.35		667.35	1,334.70

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F
 Date & Time : 13-Jun-2019 at 10:28
 Company's Bank Details
 Bank Name : **Vijaya Bank, Mangalore, C.A/c. No.0046**
 A/c No. : 109800301000046
 Branch & IFS Code : **JEPPU, MARNAMIKAT, MANGALORE & VIJ0001098**

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

13/6/19
Material Received
Yenepoya University
Deralakatte

[Handwritten initials]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

22

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-07-1920-1223 15-Oct-2019
		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC		Buyer's Order No. Dated YMCH/2019/5933 11-Oct-2019
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery IVF		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No:S2XY095917 With 1 Year Warranty	84433250	18 %	1 nos	7,415.00	nos	7,415.00
	OUTPUT CGST @ 9%					9 %	667.35
	OUTPUT SGST @ 9%					9 %	667.35
	Roundoff						0.30
		GRN... 3146 Date: 17/10/19				ASSET ENTRY DONE DATE: 5/11/19 ASSET No.: 62454 SIGN: <i>[Signature]</i>	
		I.V.F. Centre Cap. No - 78151 <i>[Signature]</i>				RAJESH K. KARKER Deputy Director Information and Commercial Technology Yenepoya (Deemed to be University) Deralakatte, Mangalore - 575018	
		Total		1 nos			₹ 8,750.00

Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,415.00	9%	667.35	9%	667.35	1,334.70
Total: 7,415.00		667.35		667.35	1,334.70

Tax Amount (in words) **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A.C. No. 0846
 A/c No. : 10980030700046
 Branch & IFS Code : JEPPU, MARNANUR, MANGALORE & 5130001098
 for AUTOMATION TECHNOLOGIES

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

[Signature]
 Authorised Signatory



AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-07-1920-1224 15-Oct-2019
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCH/2019/6009 14-Oct-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery CENTRAL STORE

ASSET ENTRY DONE
 DATE: 5/11/19
 ASSET No.: 62455/58
 SIGN:

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Epson M100 Printer SI No: S2XY095906, S2XY095940 With 1 Year Warranty	84433250	18 %	2 nos	7,415.00	nos	14,830.00	
2	EPSON FX 890 DCF MATRIX PRINTER SI No: X3YRC01836, X3YR001208 With 1 Year Warranty.		18 %	2 nos	12,450.00	nos	24,900.00	
							39,730.00	
OUTPUT CGST @ 9%							9 %	3,575.70
OUTPUT SGST @ 9%							9 %	3,575.70
Less: Roundoff								(-).0.40
Total								4 nos
								₹ 46,881.00

GRN 8137
 Date 17/10/19

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangalore-575018

MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatta-575018

Mohammed Isfak

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Eight Hundred Eighty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,730.00	9%	3,575.70	9%	3,575.70	7,151.40
Total: 39,730.00		3,575.70		3,575.70	7,151.40

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Fifty One and Forty paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 1098003010008455
 Branch & IFS Code : JEPPU, MARNAMIKAI, MANGALORE & VIJAYA00098

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

for AUTOMATION TECHNOLOGIES
 Authorised Signatory



AUTOMATION TECHNOLOGIES SANTHRUPTHI , SHOP NO 2 2ND CROSS MANGALANAGAR MANGALORE MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated AT-07-1920-1276 22-Oct-2019 Delivery Note Mode/Terms of Payment
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29		Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCH/2019/6223 18-Oct-2019 Despatch Document No. Delivery Note Date
		Despatched through Destination Terms of Delivery CENTRAL STORES DEGREE COLLEGE BALMATT (MS. NASEEMA BANU JOINED AS ADMINISTRATOR)-1 NO

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M100 Printer SL NO: 52XY096255 WARRANTY 1 YEAR	84433250	1 nos	7,415.00	nos	7,415.00
	OUTPUT CGST @ 9%				9 %	667.35
	OUTPUT SGST @ 9%				9 %	667.35
	Roundoff					0.30
	Total		1 nos			₹ 8,750.00

GRN: 8526
Date: 25/10/19

ASSET ENTRY DONE
DATE: 13/11/19
ASSET No.: 62953
SIGN: [Signature]

PRINCIPAL
Yenepoya Institute of Arts, Science,
Commerce & Management
Balmatta, Mangaluru-575002

RAJESH K. KARKER
Deputy Director
Information and Communications Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru-575018

Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,415.00	9%	667.35	9%	667.35	1,334.70
Total: 7,415.00		667.35		667.35	1,334.70

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09 Company's Service Tax No. : AAQFA6633FSD001 Company's PAN : AAQFA6633F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Date & Time : 22-Oct-2019 at 11:20 Company's Bank Details Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046 A/c No. : 109800301000046 Branch & IFS Code: JEPPU,MARNAMIKAT,MANGALORE-575001098 for AUTOMATION TECHNOLOGIES
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This is a Computer Generated Invoice



AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
AT-03-1920-0342 **13-Jun-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
YMCH/2019/1849 **31-May-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery
Central Stores
1. TPA DEPT-1 NO (AP. NO-2830)
NEURO SURGERY OPD-1 NO (AP. NO-0193)
2. FRONT OFFICE (P.NO-1787)

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M100 Printer SL No: S2xy084387, S2xy088146	84433250	2 nos	7,415.00	nos	14,830.00
2	PRINTER BARCODE TVS LP46 SL NO : SADNOT000684 SADNOT000657 SADNOT000654 SADNOT000675		4 nos	14,100.00	nos	56,400.00
						71,230.00
						OUTPUT CGST @ 9% 9 % 6,410.70
						OUTPUT SGST @ 9% 9 % 6,410.70
						Roundoff (-)0.40
Total						6 nos ₹ 84,051.00

ASSET ENTRY DONE
 DATE: 26/06/19
 ASSET No.: 52676/52671
 SIGN: *[Signature]*

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 Roundoff

TPA-YMCH
 RAJESH K. KARNATAKA
 14/6/19

N. 3125
 Date: 15/06/19

Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Fifty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
71,230.00	9%	6,410.70	9%	6,410.70	12,821.40
Total: 71,230.00		6,410.70		6,410.70	12,821.40

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Twenty One and Forty paise Only**

Date & Time : 13-Jun-2019 at 10:26
 Company's Bank Details
 Bank Name : **Vijaya Bank, Mangalore, C.A/c. No.0046**
 A/c No. : **109800301000046**
 Branch & IFS Code : **JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098**

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

for AUTOMATION TECHNOLOGIES - 2019-20
 Authorised Signatory



[Signature]
 Material Received
 Yencpoya University
 Deralakatte.

[Handwritten number] 2013

AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-04-1920-0598 13-Jul-2019
 Delivery Note Mode/Terms of Pay

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
YMCH/2019/3040 11-Jul-2019
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
CENTRAL STORES
OBG HOD ROOM (AP. NO-0619)-1 NO
OBG WARD 3RD A WING-1 NO (AP NO 7

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M100 Printer SL NO: 52x4072699, 52x4042057 WARRANTY 1 YEAR	84433250	2 nos	7,415.00	nos	14,830
Less:						
OUTPUT CGST @ 9%						1,334.70
OUTPUT SGST @ 9%						1,334.70
Roundoff						(-)

obg HOD room (AP.No -> 0619) -> 1 nos
 obg ward 3rd A wing -> 1 no -> (AP.No -> 7901)

DATE: 19/07/19
 ASSET No: 55476/177
 SIGN: *[Signature]*

4451
 18/07/19
RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575018
Gayathri

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Four Hundred Ninety Nine Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax %
14,830.00	9%	1,334.70	9%	1,334.70	2.6
Total: 14,830.00		1,334.70		1,334.70	2.6

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Sixty Nine and Forty paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 11-Jul-2019 at 09:33
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEP/PU, MARNAMIKAT, MANGALORE & VIJB001
 for AUTOMATION TECHNOLOGIES - 2

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

Authorised Signatory

This is a Computer Generated Invoice

Deepthi R

[Signature]
 13/07/19

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AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPATHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE - 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-04-1920-0727 31-Jul-2019
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YMCH/2019/3553 26-Jul-2019
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
REGISTRAR YENEPOYA UNIVERSITY
 SL NO:1-PA TO REGISTRAR OFFICE (AP NO 2005)
 PRINCIPAL YMC-1 NOS (AP NO-0227)
 SL NO 2: OPD PLASTIC SURGERY OPD (AP NO-0196)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Epson M200 All in One Printer PRINT SCAN COPY SL NO:S2LY220471,S2LY0224017	84433100	2 nos	10,900.00	nos	21,800.00	
2	Epson M100 Printer SL NO:S2XY078976	84433250	1 nos	7,415.00	nos	7,415.00	
						29,215.00	
OUTPUT CGST @ 9%						9 %	2,629.35
OUTPUT SGST @ 9%						9 %	2,629.35
Roundoff						0.30	
Total						3 nos	₹ 34,474.00

Handwritten notes:
 1. 10-01-19 → rd to registrar office (AP No-2005)
 2. principal ymc-1 nos (AP No-0227)
 3. registrar office, UMC-1 Plastic Surgery
 RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575018
 Deralakatte

GRN 5742
 Date 05/08/19

ASSET ENTRY DONE
 DATE: 10/08/19
 ASSET No.: 56700/702
 SIGN: [Signature]

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Four Hundred Seventy Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
29,215.00	9%	2,629.35	9%	2,629.35	5,258.70
Total: 29,215.00		2,629.35		2,629.35	5,258.70

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Fifty Eight and Seventy paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 31-Jul-2019 at 10:16
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/V No. 0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJ0001098
 for AUTOMATION TECHNOLOGIES - 2019-20
 Authorized Signatory

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

Handwritten signatures and notes:
 Anand → registrar P.A.
 Recd on 31/07/19
 Marnamik → principal gme
 Sabita → surgery op.d

AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALORE
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-04-1920-0725	31-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/3385	22-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
CENTRAL STORES
 TPA HEALTH INSURANCE-1 NOS (AP NO:2381)
 MICROBIOLOGY-1 NO (AP NO 5474)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M200 All in One Printer PRINT, SCAN, COPY SL NO:S2LY232867, S2LY232874	84433100	2 nos	10,900.00	nos	21,800.00
	OUTPUT CGST @ 9%				9 %	1,962.00
	OUTPUT SGST @ 9%				9 %	1,962.00
Total			2 nos			₹ 25,724.00

RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575018

GRN 5202
 Date 06/08/19

ASSET ENTRY DONE
 DATE: 10/08/19
 ASSET No.: 56703/704
 SIGN: wt.

Material Received
 Yenepoya University
 Deralakatte

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Seven Hundred Twenty Four Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,800.00	9%	1,962.00	9%	1,962.00	3,924.00
Total: 21,800.00		1,962.00		1,962.00	3,924.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Twenty Four Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 31-Jul-2019 at 10:14
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098
 for AUTOMATION TECHNOLOGIES - 2019-20

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

(Signature)
VINOD. A.K

AUTOMATION TECHNOLOGIES - 2019-20 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No. e-Sugam No.	Dated
	AT-02-1920-0227	21-May-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No.	Dated
	YMCH/2019/1376	15-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery ADMISSION SECTION (YENDURANCE)		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M200 All in One Printer SI No:S2LY227273 With 1 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST@ 9%	84433100	18 %	1 nos	10,900.00	nos	10,900.00
						9 %	981.00
						9 %	981.00
Total				1 nos			₹ 12,862.00

GRN: 2295
Date: 22/05/19

RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepeya University, Mangalore
Admission Section

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Eight Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,900.00	9%	981.00	9%	981.00	1,962.00
Total: 10,900.00		981.00		981.00	1,962.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Two Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VJVB0001098

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

for AUTOMATION TECHNOLOGIES - 2019-20
 Authorised Signatory

22/5/19
 Material Received
 Yenepeya University
 Deralakatte




Signature

AUTOMATION TECHNOLOGIES - 2019-20 SANTHRUPTHI , SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE: 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No. e-Sugam No.	Dated
	AT-03-1920-0311	7-Jun-2019
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	YMCH/2019/1939	4-Jun-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery CENTRAL STRORES PSY REHAB CENTRE YNH KANKANADY		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M100 Printer SL NO S2XY088114	84433250	18 %	1 nos	7,415.00	nos	7,415.00
	OUTPUT CGST @ 9%					9 %	667.35
	OUTPUT SGST @ 9%					9 %	667.35
	Roundoff						0.30
Total				1 nos			₹ 8,750.00

GRN: 8037
Date: 13/06/19

ASSET ENTRY DONE
DATE: 26/06/19
ASSET No.: 52675
SIGN: [Signature]

Psychology YNH

RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore
 13/06/19

Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,415.00	9%	667.35	9%	667.35	1,334.70
Total:		667.35		667.35	1,334.70

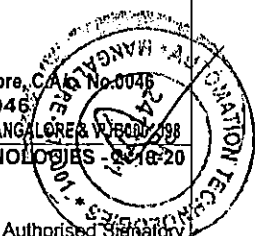
Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A. No. 0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJAYA 008

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

for **AUTOMATION TECHNOLOGIES - 2019-20**
 [Signature]
 Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

31

AUTOMATION TECHNOLOGIES - 2019-20 SANTHRUPTHI , SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-02-1920-0231		21-May-2019
Buyer YENEOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Terms of Delivery CAMPUS ADMINISTRATOR	Buyer's Order No.	Dated	
	YMCH/2019/1452	20-May-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No:S2XY084709 With 1 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST @ 9% Roundoff	84433250	18 %	1 nos	7,415.00	nos	7,415.00
						9 %	667.35
						9 %	667.35
							0.30
	Total			1 nos			₹ 8,750.00


RAJESH K. KARKERA
 Deputy Director
 Campus Administration
 Yenepoya University, Mangalore-575018

GRN. 2296
 Date. 25/05/19

21/5/19

Material received
 Yenepoya University
 Deralakatte

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,415.00	9%	667.35	9%	667.35	1,334.70
Total:		667.35		667.35	1,334.70

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Seventy paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VJUB0001098

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

for AUTOMATION TECHNOLOGIES - 2019-20
 Authorised Signatory



AUTOMATION TECHNOLOGIES
 SANTHRUPTHI SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE - 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-09-1920-1660	28-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/8358	19-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery CENTRAL STORES PSYCHIATRY OPD (APP 2095)	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Epson M200 All in One Printer SL NO: 52LY 221791 WARRANTY 1 YEAR	84433100	1 nos	11,450.00	nos	11,450.00	
					9 %	1,030.50	
					9 %	1,030.50	
	Total						₹ 13,511.00

PSYCHIATRY OPD CAP. NO. 2095

GRN: 11329
 Date: 02/01/2020

[Signature]

RAJESH K. KARKERA
 Deputy Director

Amount Chargeable (in words)	Indian Rupees Thirteen Thousand Five Hundred Eleven Only	E. & O.E		
Information and Communications Technology Yenepoya (Deemed to be University) Deralakatte, Mangaluru-575018	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
	11,450.00	9%	9%	2,061.00
	Total: 11,450.00	1,030.50	1,030.50	2,061.00

Tax Amount (in words) : **Indian Rupees Two Thousand Sixty One Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

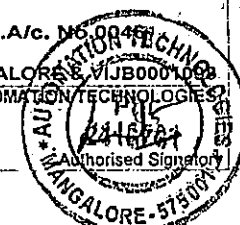
Date & Time : 28-Dec-2019 at 15:52

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No. 00461
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPU, MARIAMIKAT, MANGALORE, IJIB000

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

for AUTOMATION TECHNOLOGIES
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice



30/12/19
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

[Signature] Akshitha
 2/1/2020

ASSET ENTRY DONE
 DATE: 14/1/2020
 ASSET No.: 65641
 SIGN: *[Signature]*

AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-14-1920-0599 13-Jul-2019
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
YMCH/2019/2970 9-Jul-2019
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
CENTRAL STORES
 SL NO 1- HOUSE KEEPING DEPT (AP NP 13963)
 SL NO 2-3: ENT DEPT (AP NO 1748)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M100 Printer SL NO: S2XY089215 WARRANTY 1 YEAR	84433250	1 nos	7,415.00	nos	7,415.00
2	Epson M200 All in One Printer SL NO: S2LY220464 WARRANTY 1 YEAR	84433100	1 nos	10,900.00	nos	10,900.00
3	1 Tb External Hard Disk TOSHIBA	84717020	1 nos	3,625.00	nos	3,625.00
						21,940.00
Less: OUTPUT CGST @ 9%						9 % 1,974.60
OUTPUT SGST @ 9%						9 % 1,974.60
Roundoff						(-)0.20

SL.No -> 1 -> House Keeping Dept (AP.No -> 13963)
 SL.No -> 2,3 -> ENT Dept (AP.No -> 1748)
 ENT, House Keeping
 RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University
 19/07/19
 55478/55480

Total 3 nos ₹ 25,889.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Eight Hundred Eighty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21,940.00	9%	1,974.60	9%	1,974.60	3,949.20
Total: 21,940.00		1,974.60		1,974.60	3,949.20

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Nine and Twenty paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 13-Jul-2019 at 09:37
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098
 for AUTOMATION TECHNOLOGIES - 2019-20

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

Authorized Signatory

This is a Computer Generated Invoice

13/07/19

15/7/19 Received

Tax Invoice

(ORIGINAL FOR RECIPIENT)

34

AUTOMATION TECHNOLOGIES - 2018-19

SANTHRUPTHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29

Buyer

YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE

GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
AT-01-1920-0045 **8-Apr-2019**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
YMCH/2019/9387 **30-Mar-2019**
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
Ayurveda College

520

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No:S2XY079072 With 1 Year Warranty	84433250	18 %	1 nos	7,415.00	nos	7,415.00
	OUTPUT CGST @ 9%					9 %	667.35
	OUTPUT SGST@ 9%					9 %	667.35
	Roundoff						0.30

Ayurveda medical library Dept

GRN: *924*
Date: *17/04/19*

ASSET ENTRY DONE
DATE: *19/06/2019*
ASSET No.: *52251*
SIGN: *[Signature]*

[Signature]

HAJES V. BARKERA
Director
Automation Technologies
Mangalore

Material Received
Yenepoya University
Deralakatte

Received by
[Signature]
Yenepoya Ayurveda Medical College & Hospital
Mangalore
9/4/19

Total 1 nos ₹ 8,750.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Seven Hundred Fifty Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Company's Bank Details
Bank Name : Vijaya Bank, Mangalore, C.A. No. 0046
A/c No. : 109800301000046
Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJAYA BANK
for AUTOMATION TECHNOLOGIES - 2018-19

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

Automation Technologies
MANGALORE-575001
Authorised Signatory

35

AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Invoice No.	e-Sugam No.	Dated
AT-05-1920-0751		3-Aug-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
YMCH/2019/3758	2-Aug-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Terms of Delivery
PHARMACY COLLEGE & RESEARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DVD WRITER Internal		18 %	1 nos	1,825.00	nos	1,825.00
2	Epson M200 All in One Printer SI No: 5224 241409 With 1 Year Warranty	84433100	18 %	1 nos	10,900.00	nos	10,900.00
							12,725.00
						OUTPUT CGST @ 9%	9 % 1,145.25
						OUTPUT SGST @ 9%	9 % 1,145.25
						Roundoff	0.50
				Total	2 nos		₹ 15,016.00

ASSET ENTRY DONE
 DATE: 06/08/19
 ASSET No.: 56784
 SIGN: *[Signature]*

Pharmacy wing

GRN: 5287
 Date: 06/08/19

03/08/19
 Material Received
 Yenepoya University
 Deralakatte

Divya
Dasgupta

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Sixteen Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,725.00	9%	1,145.25	9%	1,145.25	2,290.50
Total:		1,145.25		1,145.25	2,290.50

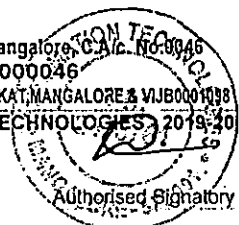
Tax Amount (in words) **Indian Rupees Two Thousand Two Hundred Ninety and Fifty paise Only**

Deputy Director
 Information Technology
 Yenepoya University, Mangalore
 Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No. 0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE & VJBO001998

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

for AUTOMATION TECHNOLOGIES, 2019-20



AUTOMATION TECHNOLOGIES - 2019-20
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALORE
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-05-1920-0858	24-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/4282	21-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
 DEGREE COLLEGE BALMATTA
 IT-INCUBATOR MANAGAER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	RAM 4 GB → Degree College Balmatta 4GB DDR4 FOR DESKTOP	84733099	1 nos	2,950.00	nos	2,950.00	
2	Epson M200 All in One Printer SI No: S2LY244028 WARRANTY 1 YEAR → IT → Incubator manager	84433100	1 nos	10,900.00	nos	10,900.00	
						13,850.00	
OUTPUT CGST @ 9%						9 %	1,246.50
OUTPUT SGST @ 9%						9 %	1,246.50
Total						2 nos	₹ 16,343.00

VIASCM, Incubator Centre

ASSET ENTRY DONE
 DATE: 18/9/19
 ASSET No.: 60323
 SIGN: [Signature]

GRN - 8199
 Date: 21/09/19

RAJESH K. KARKER
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Three Hundred Forty Three Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,850.00	9%	1,246.50	9%	1,246.50	2,493.00
Total: 13,850.00		1,246.50		1,246.50	2,493.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ninety Three Only**

Date & Time : 24-Aug-2019 at 10:46
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE
 Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Sl. No → 1 Item Degree College Received
 Material Received
 Yenepoya University
 Deralakatte

This is a Computer Generated Invoice

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENENOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-06-1920-1084	25-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/5237	20-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery COMMUNITY MEDICINE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Epson M200 All In One Printer SL NO: S2LY246130	84433100	1 nos	10,900.00	nos	10,900.00	
	OUTPUT CGST @ 9%				9 %	981.00	
	OUTPUT SGST @ 9%				9 %	981.00	
Total						1 nos	₹ 12,862.00

GRN: 7295
 Date: 25/09/19

ASSET ENTRY DONE
 DATE: 19/10/19
 ASSET No.: 61577
 SIGN: [Signature]

Community medicine
 CAP No: 5609

RAJESH K. KARKERA
 Deputy Director of Materials RECEIVED
 Information and Communication Technology (Deemed to be University)
 Yenenoya, Deralakatte-575018

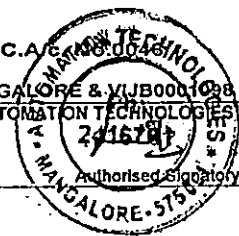
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,900.00	9%	981.00	9%	981.00	1,962.00
Total: 10,900.00		981.00		981.00	1,962.00

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Sixty Two Only

Date & Time : 25-Sep-2019 at 11:11
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A. No. 00000000000000000000
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

*Received
 Shalini*

AUTOMATION TECHNOLOGIES
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE : 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-08-1920-1490 26-Nov-2019
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated
 YMCH/2019/7372 23-Nov-2019
 Dispatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery
CENTRAL STORES
HR DEPT

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M200 All in One Printer SL NO: S2LY240466 WARRANTY 1 YEAR	84433100	1 nos	10,900.00	nos	10,900.00
					9 %	981.00
					9 %	981.00

OUTPUT CGST @ 9% 981.00
 OUTPUT SGST @ 9% 981.00

ASSET ENTRY DONE
 DATE: 30/11/19
 ASSET No.: 63856
 SIGN: [Signature]

HR Dept
 GRN 9961
 Date 26/11/19
 RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology

[Handwritten Signature]

Amount Chargeable (in words) : Yenepoya (Deemed to be University)
 Indian Rupees Twelve Thousand Eight Hundred Sixty Two Only ₹ 12,862.00
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,900.00	9%	981.00	9%	981.00	1,962.00
Total: 10,900.00		981.00		981.00	1,962.00

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Sixty Two Only

Date & Time : 26-Nov-2019 at 09:49
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPI, MARNAMIKAT, MANGALORE & VIJ00001098
 Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F
 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

MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018
 26/11/19

one Printer
 Recieved
 H.R Dept
 Anith
 26/11/19

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-06-1920-1045		19-Sep-2019
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref	Other Reference(s)	
	Buyer's Order No.	Dated	
	YMCH/2019/4964	13-Sep-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery Pulmonary Medicine			

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Epson M200 All in One Printer SI No: S2LY245216 With 1 Year Warranty	84433100	18 %	1 nos	10,900.00	nos	10,900.00	
	OUTPUT CGST @ 9%					9 %	981.00	
	OUTPUT SGST @ 9%					9 %	981.00	
Total							1 nos	₹ 12,862.00

ASSET ENTRY DONE
 DATE: 19/10/19
 ASSET No.: 61576
 SIGN: [Signature]

GRN: 7028
 Date: 20/10/19

*Pulmonary medicine
 CAP No: 4767*

RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

SHOBHA G.

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Eight Hundred Sixty Two Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,900.00	9%	981.00	9%	981.00	1,962.00
Total: 10,900.00		981.00		981.00	1,962.00

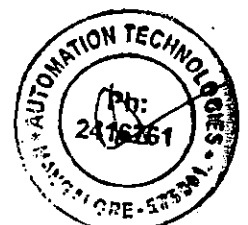
Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Two Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No.0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJB0001098
 for AUTOMATION TECHNOLOGIES


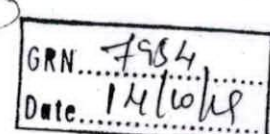
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory



AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated AT-07-1920-1199 12-Oct-2019 Delivery Note Mode/Terms of Payment
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29		Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCH/2019/5720 4-Oct-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery DERMATOLOGY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M200 All in One Printer SL NO:S2LY2485558 WARRANTY 1 YEAR	84433100	1 nos	10,900.00	nos	10,900.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%					981.00 981.00
	Total		1 nos			₹ 12,862.00

Misha


Dermatology (APNO - 6511)
RAJESH K. KARKERA
 Deputy Director
 Information and Communications Technology
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru-575018

ASSET ENTRY DONE
 DATE: 19/10/19
 ASSET No.: 61580
 SIGN: *[Signature]*

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,900.00	9%	981.00	9%	981.00	1,962.00
Total: 10,900.00		981.00		981.00	1,962.00

Tax Amount (in words) : Indian Rupees Dera Thousand Nine Hundred Sixty Two Only

Date & Time : 12-Oct-2019 at 11:10
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A.
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJAYA
 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

12-10-19
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

AUTOMATION TECHNOLOGIES - 2019-20
 SANCHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE - 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
AT-06-1920-0995	11-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2019/4717	5-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Terms of Delivery
ANATOMY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M200 All in One Printer SL NO:S2LY246173 WARRANTY 1 YEAR	84433100	1 nos	10,900.00	nos	10,900.00
	OUTPUT CGST @ 9%				9 %	981.00
	OUTPUT SGST@ 9%				9 %	981.00
	Total		1 nos			₹ 12,862.00

Anatomy CAP NO 083

GRN 6692
 Date 12/6/19

ASSET ENTRY DONE
 DATE: 16/9/19
 ASSET No.: 60227
 SIGN: [Signature]

[Signature], Raghunath.

[Signature]

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Eight Hundred Sixty Two Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,900.00	9%	981.00	9%	981.00	1,962.00
Total: 10,900.00		981.00		981.00	1,962.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Two Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

Date & Time : 11-Sep-2019 at 11:15
 Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No. 00001099
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE 575001
 for AUTOMATION TECHNOLOGIES



This is a Computer Generated Invoice

[Signature]
MATERIALS RECEIVED
 Yenepoya (Deemed to be University)
 Deralakatte-575018

AUTOMATION TECHNOLOGIES - 2019-20 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated AT-05-1920-0899 28-Aug-2019
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCH/2019/4338 23-Aug-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery OPHTHOLMOLOGY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson M200 All In One Printer SL NO: <i>3267/244026</i> WARRANTY 1 YEAR	84433100	1 nos	10,900.00	nos	10,900.00
	OUTPUT CGST @ 9% 9 % OUTPUT SGST @ 9% 9 %					981.00 981.00
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> GRN... <i>6228</i> Date... <i>02/08/19</i> </div> <i>Ophthalmology (AP. NO-72817)</i>					
	<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-10deg);"> ASSET ENTRY DONE DATE: <i>18/9/19</i> ASSET No.: <i>60318</i> SIGN: <i>[Signature]</i> </div>					
	<i>RAJESH K. KARKERA</i> Deputy Director Material Received Information and Communications Technology University Deralakatte Yenepeya (Deemed to be University) Mangalore-575018					
	Total		1 nos			₹ 12,862.00

Amount Charged (in words)	Indian Rupees One Thousand Nine Hundred Sixty Two Only					
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,900.00	9%	981.00	9%	981.00	1,962.00
	Total: 10,900.00		981.00		981.00	1,962.00

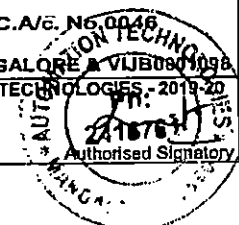
Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Two Only**

Date & Time : 28-Aug-2019 at 10:40

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/C. No. 0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJ0001098

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

for AUTOMATION TECHNOLOGIES - 2019-20

 216763
 Authorised Signatory

This Is a Computer Generated Invoice



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2018



YENEPEYA

(DEEMED TO BE UNIVERSITY)
Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2018

Sl. No	Invoice	Description of goods	qty	Amount (
1	AT-10-1718-	Lenovo Desktops	1	30,173.00
2	AT-10-1718-	Epson M100 Printer	1	9,322.00
3	756	Lenovo Desktops	1	33,500.00
4	755	Dell Vostro Laptops		36,000.00
5	ECN/17-18/1250	Dell desktop	36	4,29,048.00
6	FTS/17-18/1209	Ahuja Sound System		67,913.00
7	AT-01-1819-	HP- laserjet MFP 128FW/ HP Lasrejet M1005	2	37,052.00
8	AT-01-1819-	Epson M100 Printer	4	37,288.00
9	AT-01-1819-	HP- laserjet MFP 128FW	1	21,004.00
10	AT-02-1819-	HP Desktops	1	76,570.00
11	AT-04-1819-	Epson M100 Printer	1	9,322.00
12	AT-04-1819-	Epson FX 890 Printer	3	38,940.00
13	AT-04-1819-	HP laserjet 1020	1	11,269.00
14	62693	Ahuja Sound System		1,08,596.00
15	AT-05-1819-	Asus Laptop	1	69,561.00
16	AT-05-1819-	HP laserjet M1005 /HP laserjet 1020	2	27,848.00
17	AT-06-1819-	Lenovo V310 Laptop	1	30,000.00
18	AT-06-1819-	HP laserjet 1020	1	11,269.00
19	FTS/18-19/485	Ahuja Sound System		81,420.00
20	AT-07-1818-	HP laserjet 1020	1	11,269.00
21	AT-07-1819-	Epson L565 Printer	1	16,933.00
22	FTS/18-19/530	Speaker sys5tem		41,940.00
23	246/18-19	HP Lasejet Pro MFP M226dw	1	30,090.00
24	AT-09-1819-	Epson L3110 Printer	1	10,945.00
25	AT-09-1819-	HP Laserjet 1020/ HP Lasejet M1005 Printers	2	27,848.00
26	88971221990003	Laptop	1	83,990.00
27	AT-05-1819-761	Motherboard	3	12,744.00
28	AT-01-1819-	Epson M100 Printer	1	9,322.00
29	AT-04-1819-670	HP Laserjet M1005 Printer	1	16,048.00
30	AT-03-1819-283	HP Laserjet M1005 Printer	1	16,048.00
31	AT-04-1819-	HP Laserjet M1005 Printer / tvs lp 46 Barcode	2	65,962.00
32	AT-04-1819-	HP Laserjet M1005 Printer	1	16,579.00
33	AT-08-1819-	Canon LBP 2900 Printer	1	10,620.00

RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepeya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

Dr. Gangadhara Somayaji K.S.
Registrar
Yenepeya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka


Tax Invoice

(ORIGINAL FOR RECIPIENT)

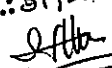
1

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-10-1718-1330		16-Jan-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No.		Dated
	YMCH/2018/6373		11-Jan-2018
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery (2018.1.18) + 0500000 T 1000000 (AN. 2430)			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Commercial Desktops V520 Dual Core G4560, 4 GB DDR4 RAM, 1 TB HDD, NO ODD With Keyboard and Mouse NO OS, SI No:PG013KJA With 19.5" Tft Monitor SI No:VKF07566 With 3 Year Warranty	84715000	18 %	1 nos	25,485.23	nos	25,485.23
	OUTPUT CGST @ 9%					9 %	2,293.67
	OUTPUT SGST @ 9%					9 %	2,293.67
	Roundoff						0.43
	Total			1 nos			₹ 30,073.00


 Purchase Store
 Yenepoya University
 University Road, Deralakatte
 MANGALORE-575018

GRN... 2675
 Date: 17.1.18

ASSET ENTRY DONE
 DATE: 07.02.2018
 ASSET No.: 31933 to 31934
 SIGN: 

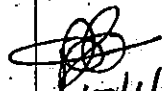
Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	25,485.23	9%	2,293.67	9%	2,293.67	4,587.34
Total	25,485.23		2,293.67		2,293.67	4,587.34

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Eighty Seven and Thirty Four paise Only**

Received: 1 desktop computer
 in working condition
 Professor and Head
 Department of Forensic Medicine
 Yenepoya Medical College
 5/2/2018

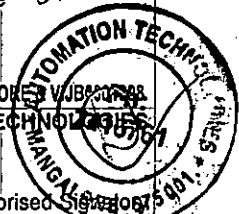

 17/1/18

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : **Yenepoya Bank**
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPE, MARNAMIKAT, MANGALORE

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

for AUTOMATION TECHNOLOGIES



Tax Invoice

(ORIGINAL FOR RECIPIENT)

2

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR, MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-11-1718-1544		28-Feb-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No.		Dated
	YMCH/2018/7060		7-Feb-2018
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery CSSD CSSD (2018)			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No: S2XY049674 With 1 year Warranty OUTPUT CGST @ 9% OUTPUT SGST @ 9% <div style="border: 1px solid black; padding: 5px; width: fit-content;"> ASSET ENTRY DONE DATE: 16 03 2018 ASSET No.: 33488 SIGN: <i>[Signature]</i> </div>	84433250	18 %	1 nos	7,900.00	nos	7,900.00
						9 %	711.00
						9 %	711.00
Total				1 nos			₹ 9,322.00

Recd by
Naveen
1/3/2018

GRN. 10447
 Date: 13/3/18

[Signature]

[Signature] 1/3/18

Amount Chargeable (in words) **Indian Rupees Nine Thousand Three Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	7,900.00		711.00		711.00	1,422.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Two Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE, 575001

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

for AUTOMATION TECHNOLOGIES
 Authorised Signatory



Tax Invoice

3

NIRMAL INFO WORLD PRAKRUTHI COMMERCIAL COMPLEX, OPP. BHARATH BEEDI WORKS, KADRI ROAD, MANGALORE 0824-2494027 GSTIN/UIN: 29ADPPN5704Q1ZN E-Mail : ashwinnirmal@gmail.com	Invoice No.	e-Sugam No.	Dated
	756		28-Feb-2018
Buyer Dr.K Sudhakara Prasad State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M700 Intel Core I3 Processor, 4GB RAM, 1TB HDD, DVD Writer, Cabinet with Smpls, 19.5" TFT Monitor, Dos, Wired Keyboard/ Optical Mouse 3 Year Warranty S/N: PG005756	84714900	1 NO'S	28,389.83	NO'S	28,389.83
						CGST 2,555.08
						SGST 2,555.08
						ROUNDED OFF 0.01
	Total		1 NO'S			₹ 33,500.00

ASSET ENTRY DONE
 DATE: 12 03 2018
 ASSET No.: 33221
 SIGN: [Signature]

Equipment head:

BT/PR/21309/MED/32/557/2016 DBT Project - Dr. Sudhakara Prasad

Dr. Sudhakara Prasad
 3/3/2018

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	28,389.83	9%	2,555.08	9%	2,555.08	5,110.16
Total	28,389.83		2,555.08		2,555.08	5,110.16

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ten and Sixteen paise Only**

Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. INTEREST @24% P.A WILL BE CHARGED ON THE DUE BILLS. 3. NO WARRANTY FOR PHYSICAL DAMAGES & BURNS. 4. WARRANTY AS PER MANUFACTURER'S POLICY. 5. CHEQUE BOUNCING SHALL ATTRACT CHARGES RS.500/- OR 2% OF INVOICE VALUE WHICHEVER IS HIGHER. we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO MANGALORE JURISDICTION.

GRN. 10356
 Date. 10.03.18

NIRMAL INFO WORLD
 Prakaruthi Commercial Complex
 Kadri Road, Opp. Bharath Beedi Works
 MANGALORE 575 003.
 E: 0824 2494027
 Authorised Signatory

This is a Computer Generated Invoice

Total include Equipment Head:

Current bill = 33,500/-

Total Rs. = 7,00,000/-

[Signature]

Bill Recd
 3/3/2018

Tax Invoice

4

NIRMAL INFOWORLD PRAKRUTHI COMMERCIAL COMPLEX, OPP. BHARATH BEEDI WORKS, KADRI ROAD , MANGALORE 0824-2494027 GSTIN/UIN: 29ADPPN5704Q1ZN E-Mail : ashwinnirmal@gmail.com	Invoice No.	e-Sugam No.	Dated
	755		28-Feb-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer DR.Yashodhar Bhandary Associate Professor, Yenepoya Research Center, Yenepoya University, Mangalore. State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Dell Vostro 3568 Intel Core i3 Processor 6th Gen, 4GBRAM, 1TB HDD, 2GB Graphics, Wi-Fi, Bluetooth, Webcam, Dvd Writer, 15.6" Display, Backpack, Dos 1 Year Warranty S/N: J7242F2	84713010	1 NO'S	30,508.47	NO'S	30,508.47
BRNS project No:- 35/14/22/2017 - BRNS - Dr. Yashodhar P - CGST SGST ROUNDED OFF Reviewed on 28-02-2018 Contingency head Bhandary						2,745.76 2,745.76 0.01
Total			1 NO'S			₹ 36,000.00

Amount Chargeable (in words) **Indian Rupees Thirty Six Thousand Only** E. & O.E

HSN/SAC	Yenepoya University	Central Tax	State Tax	Total
	Value	Rate	Amount	Tax Amount
84713010	30,508.47	9%	2,745.76	5,491.52
Total	30,508.47		2,745.76	5,491.52

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety One and Fifty Two paise Only**

Declaration
 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. INTEREST @24% P.A WILL BE CHARGED ON THE DUE BILLS. 3.NO WARRANTY FOR PHYSICAL DAMAGES. 4.WARRANTY AS PER MANUFACTURER'S POLICY. 5.CHEQUE BOUNCING SHALL ATTRACT CHARGES RS.500/- OR 2% OF INVOICE VALUE WHICHEVER IS HIGHER.we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO MANGALORE JURIDICTION.

Stamp: BRNS/0.358 Date: 01/03/18

NIRMAL INFOWORLD
 Prakaruthi Commercial Complex
 Kadri Road, Mangalore - 575 089.
 MANGALORE
 0824-2494027
 Authorised Signatory

This is a Computer Generated Invoice

Bill Recd
 Ponaloban

ASSET ENTRY DONE
 DATE: 12 03 2018
 ASSET No.: 33222
 SIGN: [Signature]

5

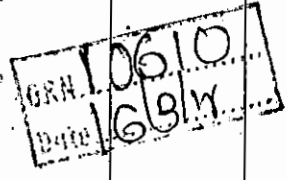
EMDEES COMPUTERS & NETWORKING S-7 RAMNIK ARCADE BEJAI KAPIKAD,MANGALURU-575004 GSTIN/UIN: 29AAPPL8219B1ZI State Name : Karnataka, Code : 29 E-Mail : admin@emdees.in	Invoice No. e-Way Bill No.	Dated
	ECN/17-18/1250	12-Mar-2018
	Delivery Note	Mode/Terms of Payment
	ECN:17-18:1265	21 Days
	Supplier's Ref.	Other Reference(s)
Buyer YENENOYA UNIVERSITY DERALAKATTE MANGALORE PH - 2204668/665 GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	YMCH/2018/6683	20-Jan-2018
	Despatch Document No.	Delivery Note Date
		9-Mar-2018
	Despatched through	Destination
Terms of Delivery <div style="text-align: center;"> 10610 <hr/> 16/03/18 </div>		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
MONITOR 19.5" DESKTOP DELL	85285200	12 NOS				
Batch : CN045FV2QDC007BI1KJI		1 NOS				
Batch : CN045FV2QDC007BI1KNI		1 NOS				
Batch : CN045FV2QDC007BI1KPJ		1 NOS				
Batch : CN045FV2QDC007BI1KUI		1 NOS				
Batch : CN045FV2QDC007BI1KVI		1 NOS				
Batch : CN045FV2QDC007BI1L11		1 NOS				
Batch : CN045FV2QDC007BI1L4I		1 NOS				
Batch : CN045FV2QDC007BI1L8I		1 NOS				
Batch : CN045FV2QDC007BI1LGI		1 NOS				
Batch : CN045FV2QDC007BI1LOI		1 NOS				
Batch : CN045FV2QDC007BI1LRI		1 NOS				
Batch : CN045FV2QDC007BI1M5I		1 NOS				
						3,63,600.00
OUTPUT CGST 9%				9 %		32,724.00

continued ...

This is a Computer Generated Invoice

EMDEES COMPUTERS & NETWORKING S-7 RAMNIK ARCADE BEJAI KAPIKAD, MANGALURU-575004 GSTIN/UIN: 29AAPPL8219B1ZI State Name : Karnataka, Code : 29 E-Mail : admin@emdees.in	Invoice No.	e-Way Bill No.	Dated
	ECN/17-18/1250		12-Mar-2018
	Delivery Note		Mode/Terms of Payment
	ECN:17-18:1265		21 Days
	Supplier's Ref.		Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE PH - 2204668/665 GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	YMCH/2018/6683	20-Jan-2018	
	Despatch Document No.	Delivery Note Date	
		9-Mar-2018	
	Despatched through	Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
OUTPUT SGST 9%				9 %		32,724.00
						
Total		36 NOS				₹ 4,29,048.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Twenty Nine Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38020	3,63,600.00	9%	32,724.00	9%	32,724.00	65,448.00
85285200		9%		9%		
Total	3,63,600.00		32,724.00		32,724.00	65,448.00

Tax Amount (in words) : **INR Sixty Five Thousand Four Hundred Forty Eight Only**

Company's VAT TIN : 29120094715
 Company's PAN : AAPPL8219B

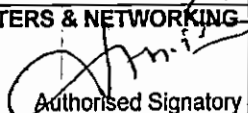
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Emdees Computers & Networking
 S-7, Ramnik Arcade, Bejai Kapikad Road
 MANGALORE - 575004
 Ph: 0824 - 4283435 / 2225435
 Email: admin@emdees.in

Company's Bank Details
 Bank Name : BANK OF INDIA- 844230100000008
 A/c No. : 844230100000008
 Branch & IFS Code : KODICAL & BKID0008442

for EMDEES COMPUTERS & NETWORKING


 Authorised Signatory

This is a Computer Generated Invoice


RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575018

FTS FABKON TECHNICAL SYSTEMS

your electronic security partner

F-33,34,35 & F-23, Ground & First Floor, Empire Mall, M.G. Road,
Mangalore-575003. Contact : 0824-4281414, 6444022.
www.fabkon.com

TAX INVOICE

INV NO. **FTS/17-18/1209**
DATE **22-Mar-2018**

CONSIGNEE

Yenepoya University, Deralakatte.
Installaion Location at: Pharmacy

PAN NO. **AAWPF7529H**

GSTIN **29AAWPF7529H1Z2**

GSTIN NO: **29AATY1645F1ZC**

Sl. No.	Description	Unit Price	Units/ Ft.	Total	GST	Net Price
1	Ahuja speaker 6W	764	2	1,528	18.00%	1,803
2	Counter Communication Systems	8,900	4	35,600	18.00%	42,008
3	Ahuja amplifier	4,500	1	4,500	18.00%	5,310
4	CCTV Cabling Charges (per mtr)	45	225	10,125	18.00%	11,948
5	Speaker cable (per feet)	25	72	1,800	18.00%	2,124
6	Installation & Commissioning charges	4000	1	4,000	18.00%	4,720
Total						67,913

*Work Completed P.O. 234
243*

*Abdul Rasheed
29/03/18*

Abdul Rasheed G.
Maintenance Supervisor
MAINTENANCE DEPARTMENT
YENEPOYA UNIVERSITY
Mangalore 575018

GRN 2-078
Date 02/06/2018

URGENT PAYMENT

SGST @ 9%
CGST @ 9%
SSET ENTRY DONE
TE: 05-06-2018
ET No.: 36441/43

AMOUNT IN WORDS

Rupees: Sixty seven thousand nine hundred and thirteen only.

Round Off Sale 0.00
GRAND TOTAL 67,913

TERMS & CONDITIONS.

- 1) Goods once sold will not be taken back or exchanged
- 2) Subject to Mangalore Jurisdiction
- 3) E.&O.E.

For FABKON TECHNICAL SYSTEMS

FABKON TECHNICAL SYSTEMS
G-33, 34, 35 & F-23
Gr. Floor, Empire Mall
M.G. Road
MANGALORE - 575 003
Authorized Signature

*ok
Cheruvil
24/03/18*

Installed.
Pharma
MEDICAL STORES
Yenepoya Medical Hospital

26/04/2018

TAX INVOICE

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO.2 2 nd CROSS, MANGALANAGAR, MANGALADEVI, MANGALORE - 575001 TELEPHONE 0824-2416761 GST No:29AAQFA6633F1Z7	Invoice No: AT-01-1819-0008	Dated: 09th April 2018
	Delivery Note	Mode/Terms of Payment:
	Supplier's Ref.	Other Reference(s)
Consignee Yenepoya University Derlakatte, Mangalore GST No: 29AAATY1645F1ZC	Buyer's Order No. YMCH/2018/124	Date 06-04-2018
Shipping Address: Central Store Req for : IT dept-VC office -SI no 1 Central Nutrition studies-SI no 2		(Emnd (Baw no))

Description of Goods	Qty	Rate	Per	Disc	Amount
HP Laserjet Pro MFP 126FW Printer SI no: CNBKK5879L	01	17,800.00	No	Nil	17,800.00
HP Laserjet M1005 (print,scan,copy) Printer SI no: CNKNKCT8VV	01	13,600.00	No	Nil	13,600.00
Output CGST@9%					2826.00
Output SGST@9%					2826.00
Total	1 No				37,052.00

GRN 677
Date 19/04/2018

Amount Chargeable (in words):
 Indian Rs. Thrity Seven thousand fifty two Only

TIN: 29300864699 dated 24/10/09
 Service Tax No : AAQFA6633FSD001
 PAN : AAQFA6633F
 GST No:29AAQFA6633F1Z7

9/4/18

Declaration:

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

For Automation Technologies

Authorized Signatory



This is a computer generated invoice

RAJESH K. KARKER
 Security Director
 Information Technology
 Yenepoya University, Mangalore, 575012

TAX INVOICE

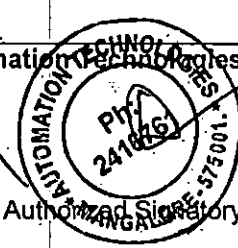
AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO.2 2 nd CROSS, MANGALANAGAR, MANGALADEVI, MANGALORE - 575001 TELEPHONE 0824-2416761 GST No:29AAQFA6633F1Z7	Invoice No: AT-01-1819-0005	Dated: 09th April 2018
	Delivery Note	Mode/Terms of Payment:
	Supplier's Ref.	Other Reference(s)
Consignee Yenepoya University Derlakatte, Mangalore GST no: 29AAATY1645F1ZC	Buyer's Order No. YMCH/2018/8249	Date 30.03.2018
Shipping Address: Homeopathy and ayurveda college		<i>1.5% 1088M</i>

Description of Goods	Qty	Rate	Per	Disc	Amount
EPSON M100 Printer SI no: <i>S2x4062129</i> ✓ <i>S2x4062627</i> ✓ <i>S2x4049652</i> ✓ <i>S2x4062661</i> ✓ Output CGST@9% Output SGST@9% <i>AG...</i>	04	7,900.00	No	Nil	31,600.00
					2,844.00
					2,844.00
Total	1 No				37,288.00

Amount Chargeable (in words):
 Indian Rs.Thirty seven thousand two hundred eighty eight only.

TIN: 29300864699 dated 24/10/09
 Service Tax No : AAQFA6633FSD001
 TIN : AAQFA6633F
 GST No:29AAQFA6633F1Z7

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

For Automation Technologies

 Authorized Signatory

B. U. ... 12/04/2018

This is a computer generated invoice

Cherry
...

Purchase / Store
 Yenepoya University
 University Road, Derlakatte
 MANGALORE-575001

GRN *428*
 Date *13/04/2018*

ASSET ENTRY DONE
 DATE: *23.04.2018*
 ASSET No.: *34171/74*
 SIGN: *[Signature]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

9

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-01-1819-0069		24-Apr-2018
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Asses Nursing college (3871)	Buyer's Order No.	Dated	
	YMCH/2018/438	21-Apr-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery Nursing College		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Laserjet Pro MFP 128FW Printer SI No: CNBKK5CF0Q With 1 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST @ 9%		18 %	1 nos	17,800.00	nos	17,800.00
						9 %	1,602.00
						9 %	1,602.00
	GRN 799 Date 24/04/2018 Material Received Yenepoya University Deralakatte ENTRY DONE Date: 30-04-2018 ASSET No.: 34581 SIGN: [Signature]						
	Total			1 nos			₹ 21,004.00

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,800.00	9%	1,602.00	9%	1,602.00	3,204.00
Total	17,800.00		1,602.00		1,602.00	3,204.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Four Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank - 575018
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE & VIJAYA BANK - 575018

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

Principal / Dean
 Yenepoya Nursing College
 Deralakatte
 24/04/18

for AUTOMATION TECHNOLOGIES
 MANGALORE-575001

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-02-1819-0188		18-May-2018
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	YMCH/2018/942	10-May-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery	CENTRAL STORE	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Hp Desktop HP 800G3 Core I7-7700 Processor, 8GB DDR4 RAM, 1 TB HDD DVD WRW,Keyboard and Mouse With Windows 10 Prof, Nvidia GeForce GT 730 2GB Dedicated SL No:INA810TV7F With 21.5" TFT Monitor SI No:1CR7420D5R With 3 Year Warranty	84715000	18 %	1 nos	64,890.00	nos	64,890.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% Roundoff					9 % 9 %	5,840.10 5,840.10 (-).0.20
	Less:						
	Total			1 nos			₹ 76,570.00

ASSET ENTRY DONE
 DATE: 26-05-2018
 ASSET No.: 36390
 SIGN: *[Signature]*

GRN: 1562
 Date: 18/05/2018

[Signature]
 M. S. B. B. B.
 Yenepeya University
 Deralakatte

Received
[Signature]
 18/5/18

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

Indian Rupees Seventy Six Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	64,890.00	9%	5,840.10	9%	5,840.10	11,680.20
Total	64,890.00		5,840.10		5,840.10	11,680.20

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Eighty and Twenty paise Only**

CCTV *[Signature]*
 DEESHU K. KARKE
 Deputy Director
 Information Technology
 Yenepeya University, Mangalore-575001

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI,MARNAMIKAT,MANGALORE 575001
 for AUTOMATION TECHNOLOGIES - 2018-19

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

11

AUTOMATION TECHNOLOGIES - 2018-19
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Invoice No.	e-Sugam No.	Dated
AT-04-1819-0491		5-Jul-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
2309		4-Jul-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery Administrator		

7th Floor
5351

ASST

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No: <i>S2XY061842</i> With 1 Year Warranty	84433250	18 %	1 nos	7,900.00	nos	7,900.00
	OUTPUT CGST @ 9%					9 %	711.00
	OUTPUT SGST @ 9%					9 %	711.00
	Total			1 nos			₹ 9,322.00

GRN *3253*
Date *07/07/2018*

2505970
5/7/18

ASSET ENTRY DONE
DATE: *12.07.2018*
ASSET No.: *39020*
SIGN: *[Signature]*

[Signature] *5/7/18*

[Signature]

Amount Chargeable (in words) **Indian Rupees Nine Thousand Three Hundred Twenty Two Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,900.00	9%	711.00	9%	711.00	1,422.00
Total:	7,900.00		711.00		711.00	1,422.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Two Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPI,MARNAMIKAT,MANGALORE & VIB0001098001

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

for AUTOMATION TECHNOLOGIES 2018-196761



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

12

AUTOMATION TECHNOLOGIES - 2018-19
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Invoice No.	Sugam No.	Dated
AT-04-1819-0547		14-Jul-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
YMCH/2018/2523	11-Jul-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Terms of Delivery
OP PHARMACY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EPSON FX 890 DOT MATRIX PRINTER G2PY050894 G2PY049519 G2PY049508 WARRANTY 1 YEAR OUTPUT CGST @ 9% OUTPUT SGST @ 9%		18 %	3 nos	11,000.00	nos	33,000.00
						9 %	2,970.00
						9 %	2,970.00
	Total			3 nos			₹ 38,940.00

OP Pharmacy
RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575018
ASSET ENTRY DONE
 DATE: 19-07-2018
 ASSET No.: 39802/804
 SIGN: *[Signature]*

GRN 3583
 Date 17/07/2018

[Large Signature]

M. Riyaz

Amount Chargeable (in words) **Indian Rupees Thirty Eight Thousand Nine Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
Total:		2,970.00		2,970.00	5,940.00

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & VJ000009
 for AUTOMATION TECHNOLOGIES - 2018-19

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



[Handwritten Signature]

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECEIPT)

13

AUTOMATION TECHNOLOGIES - 2018-19
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN : 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29
 Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
 AT-04-1819-0590 20-Jul-2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
YMCH/2018/2695 18-Jul-2018
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
2F MICU

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP PRINTER LASERJET 1020 PLUS SI No: CNCHB30769 With 1 Year Warranty	84433240	18 %	1 nos	9,550.00 nos	9,550.00
	OUTPUT CGST @ 9%				9 %	859.50
	OUTPUT SGST @ 9%				9 %	859.50

GRN. 3935
 Date 23/07/2018

2F MICU

Parveen

Mr. Anand
 3/9/18

21/07/2018

ASSET ENTRY DONE
 03 of 2018
 42715
 [Signature]

Total 1 nos ₹ 11,269.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Eleven Thousand Two Hundred Sixty Nine Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPI,MARNAMIKAT,MANGALORE & VIJB0001098
 for AUTOMATION TECHNOLOGIES - 2018-19

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

[Signature]
 Authorised Signatory

souza Stereonics

Kumudavathi Bldg., Balmatta, MANGALORE - 575 001.

30 Years of **AHUJA** **STUDIOMASTER** Sound Systems Sales & Service

Email: souzastereonics@gmail.com

GSTN : 29AADFS8969F1ZJ

Invoice No. **62693** P.O. No. **4MCH/2018/2538** Company's PAN - AADFS 8969F
Purchase/stores dt **11-7-18** Date **28-7-2018**

To **Yenepoya Deemed to be University Pharma college**

Sl. No.	Product Description	HSN Code	RATE	QTY	AMOUNT (Rs.)
1.	Atheya Amplifier SSB 120DP Sl. No. 741743, 768389	8543	8024	02	16048 00
2.	Havels Cable Dattson speaker 2 core 1.5 mm.	8544	2966	02 cable	5932 00
3.	V.C.A. cable 2ombrs	8544	1483	05	7415 00
4.	Phono to EP 3.5m.m. Smt.	8544	276	05	1380 00
5.	Atheya Speaker 6ombrs SMx 602T	8518	4090.50	08	32724 00
6.	Studio Master Cordless collar GR11/EL	8518	4311	02	8622 00
7.	Studio Master Deed. Mic XR40#A	8518	4474	01	4474 00
8.	Atheya Amplifier SSA 250	8543	10962	01	10962 00
9.	Sl. No. 4550979 Studio Master Cordless Collar XR40#A EL/11-1710, 1667, 1710 6817	8518	4474	01	4474 00
					92031 00
+ GST - 9%					8282 50
+ SGST - 9%					8282 50
Rs One lakh Eight Thousand Five Hundred Twenty Six only)					108596 00.

GRN **4574**
Date **10/08/2018**

Company's Bank Details
Bank Name : Canara Bank Account No. : 1333257004250
Branch : Balmatta Road IFSC Code : CNRB0001333

Received goods in good and proper condition.
For **souza Stereonics**
Customer Signature _____ Accountant / Partner _____

HSN / SAC Code	Taxable Value	Central Tax	State Tax	IGST	Total Amount

10/8/18
Principal / Dean
Yenepoya University College & Research Centre
Deralakatte, Mangaluru - 575018

ASSET ENTRY DONE
DATE: **18-08-2018**
ASSET No.: **41713/32**

Warranty/Guarantee as per Terms & Conditions of the companies Business Hours : 9 A.M. to 8 P.M. SUNDAY HOLIDAY

By Cash/Credit card/D.D./Cheque No. Dated drawn on Branch **28/7/18**

Interest will be charged 24% P.A. if the bill is not paid within 10 days from the date of invoice.
Goods once sold will not be taken back or exchanged. All disputes under Mangalore city jurisdiction.
SUPER SERVICE WITH A SMILE
Material Received
Yenepoya University
Deralakatte

Tax Invoice

(ORIGINAL FOR RECIPIENT)

15

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-05-1819-0804		23-Aug-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No.		Dated
	3703		
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LAPTOP ASUS S510UN- BQ265T Intel Core i5, 8 GB DDR4 RAM, 1 TB HDD+ 256 GB SSD, 2 GB Graphics Card, 15.6" Screen Windows 10 Preloaded With Bag Pack SI No: J5N0CX09087821F	84713010	18 %	1 nos	58,950.00	nos	58,950.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%					9 % 9 %	5,305.50 5,305.50
ASSET ENTRY DONE DATE: 30 08 2018 ASSET No: 42618 SIGN: <i>[Signature]</i>							
	GRN: 5262 Date: 27/08/2018						
	Issued to Director Finance Uob to 25/8/18						
	Total			1 nos			₹ 69,561.00

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand Five Hundred Sixty One Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,950.00	9%	5,305.50	9%	5,305.50	10,611.00
Total:	58,950.00		5,305.50		5,305.50	10,611.00

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Eleven Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000045
 Branch & IFS Code : JEPPI, MARNAMIKAT, MANGALORE & VIJ0001098



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

for AUTOMATION TECHNOLOGIES - 2018-19

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

16

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. AT-05-1819-0853	Dated 31-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29	Buyer's Order No. YMCH/2018/3760	Dated 27-Aug-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery
**HOMEOPATHY MEDICAL COLLEGE
 HOSPITAL**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP LASERJET M1005 ALL IN ONE SL NO:CNKNL6XM1G	8443	18 %	1 nos	14,050.00	nos	14,050.00
2	PRINTER LASERJET 1020 PLUS SL NO:CNCHC39701	84433240	18 %	1 nos	9,550.00	nos	9,550.00
							23,600.00
OUTPUT CGST @ 9%						9 %	2,124.00
OUTPUT SGST @ 9%						9 %	2,124.00

Homeopathy Medical

GRN 5451
 Date 1/09/18

ASSET ENTRY DONE
 DATE: 04-08-2018
 ASSET NO.: 42739/440
 SIGN: *[Signature]*

*Bill Recd
 31/8/18*

[Signature]
 31/8/18
 Material Received
 Yenepoya University
 Deralakatte

Total 2 nos ₹ 27,848.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Forty Eight Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPU,MARNAMIKAT,MANGALORE & VIJCC0010980

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

for AUTOMATION TECHNOLOGIES - 2018-19



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

17

AUTOMATION TECHNOLOGIES - 2018-19

SANTHRUPTHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
AT-06-1819-0884		7-Sep-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE
GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LAPTOP LENOVO V310 80SXA06KIH CORE I3 PROCESSOR 6006U, 4GB RAM 1TB HARDDISK, DVD RW, NO OPERATING SYSTEM, 14" DISPLAY BACKPACK SL NO: LROAZWLM	84713010	18 %	1 nos	25,424.00	nos	25,424.00
	OUTPUT CGST @ 9%					9 %	2,288.16
	OUTPUT SGST @ 9%					9 %	2,288.16
Less:	Roundoff						(-0.32)

GRN: 6177
Date: 24/09/18

ASSET ENTRY DONE
DATE: 26/9/18
ASSET No.: 43565
SIGN: *[Signature]*

For biography

RAJESH K. KARKERA
Deputy Director
Information Technology
Yenepoya University, Mangalore-575018
Bill Received
10/9/18

[Handwritten Signature]

Buyer
[Signature]
18/9/18

Total 1 nos ₹ 30,000.00
Amount Chargeable (in words) Indian Rupees Thirty Thousand Only E. & O.E

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Company's Bank Details
Bank Name : Vijaya Bank
A/c No. : 109800301000046
Branch & IFS Code: JEPPU,MARNAMIKAT,MANGALORE & VIJ00001098
for AUTOMATION TECHNOLOGIES - 2018-19



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

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

18

AUTOMATION TECHNOLOGIES - 2018-19

SANTHRUPTHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7

Buyer

YENEPOYA UNIVERSITY

DERALAKATTE, MANGALORE
State Name : Karnataka, Code : 29
GSTIN/UIN : 29AAATY1645F1ZC

Invoice No. e-Sugam No. Dated

AT-06-1819-0991 27-Sep-2018

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

YMCH/2018/4467 25-Sep-2018

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
CENTRAL STORES

813256

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP PRINTER LASERJET 1020 PLUS SI No:CNCHC56659 With 1 Year Warranty	84433240	18 %	1 nos	9,550.00	nos	9,550.00
	OUTPUT CGST @ 9%					9 %	859.50
	OUTPUT SGST @ 9%					9 %	859.50

11 Dept (Radiology Dept)

ASSET ENTRY DONE
DATE: 19-10-18
ASSET No: 446686
SIGN: [Signature]

GRN 6361
Date 01/10/18

Shormila
28/9/18
Radiology

RAJESH K. KARKERA
Deputy Director

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Two Hundred Sixty Nine Only
Automation Technology
Yenepoya University, Mangalore - 575018

Dr. DEVDAS ACHARYA
Professor & HOD
Dept. of Radiology
Yenepoya Medical College & Hospital

₹ 11,269.00
E & O E

1 nos

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,550.00	9%	859.50	9%	859.50	1,719.00
Total		859.50		859.50	1,719.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Nineteen Only**

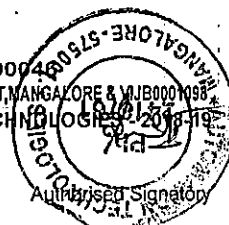
Material Received
Yenepoya University
Deralakatte

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Company's Bank Details
Bank Name : Vijaya Bank
A/c No. : 109800301000046001098
Branch & IFS Code : JEPPI,MARNAMIKAT,MANGALORE & MJB0001098

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

for AUTOMATION TECHNOLOGIES



FTS FABKON TECHNICAL SYSTEMS

Your electronic security partner

F-33,34,35 & F-23, Ground & First Floor, Empire Mall, M.G. Road, Mangalore-575003. Contact : 0824-4281414. www.fabkon.com

TAX INVOICE

INV NO. FTS/18-19/485
DATE 12-Oct-2018

CONSIGNEE
YENEPOYA UNIVERSITY, DERALAKATTE.
MANGALORE
GSTIN 29AAATY1645F1ZC
Installation Location: Yenepoya Ayurveda Hospital and College

PAN NO. AAWPF7529H
GSTIN: 29AAWPF7529H1Z2
PO No. YMCH/2018/4874 / 5171
PO Date: 11-10-2018

WORK Installation of PA System

Sl. No.	HSN CODE	Description	Unit Price	Qty.	UOM	Total	GST %	SGST Value	CGST Value	Net Price	
1	-	Ahuja Amplifier SSB-120	9,900	2	Nos	19,800	18%	1,782	1,782	23,364	
2	-	Stuudiomaster Mike Collar ER11/EL11	5,500	2	Nos	11,000	18%	990	990	12,980	
	8518	Ahuja 30W Wall Mount Speaker	4,100	4	Nos	16,400	18%	1,476	1,476	19,352	
	-	Speaker Cabling	25	672	Ft.	16,800	18%	1,512	1,512	19,824	
5	-	Installation & Commissioning Charges	5,000	1	Wrk	5,000	18%	450	450	5,900	
										Total	81,420
										SGST@ 9%	₹ 6,210.00
										CGST@ 9%	₹ 6,210.00

GRN 7253
Date 26/10/18

ASSET ENTRY DONE
DATE: 30.10.2018
ASSET No.: 46814/921
SIGN: [Signature]

[Signature]
Dean
Yenepoya Ayurveda Medical College & Hospital

[Handwritten Signature]

AMOUNT IN WORDS

Rupees: Eighty One Thousand Four Hundred Twenty Only.

TERMS & CONDITIONS

- No warranty covered on physical damage & burnt
- Subject to Mangalore Jurisdiction
- E.&O.E.

BANK DETAILS

Bank Name & Branch:	STATE BANK OF INDIA, GHS Road, Mangalore
A/c No. :	64195422604
IFS Code :	SBIN0040149

Grand Total	81,420
Fright Charges	0
Round of Sales	0

Received by
[Signature]
26/10/18

For FABKON TECHNICAL SYSTEMS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

20

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No. e-Sugam No.	Dated
	AT-07-1819-1088	16-Oct-2018
Buyer	Delivery Note	Mode/Terms of Payment
YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	YMCH/2018/4886	12-Oct-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery RADIOLOGY	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HP PRINTER LASERJET 1020 PLUS SI No:CNCHB63126 With 1 Year Warranty <i>ASSET ENTRY DONE</i> DATE: 07 11 2018 ASSET No.: 15027 SIGN: <i>[Signature]</i>	84433240	18 %	1 nos	9,550.00	nos	9,550.00	
						9 %	859.50	
						9 %	859.50	
Total								₹ 11,269.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Two Hundred Sixty Nine Only** E. & O.E

	Taxable Value	Central Tax:		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,550.00	9%	859.50	9%	859.50	1,719.00
Total:	9,550.00		859.50		859.50	1,719.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Nineteen Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & VIJ0001008
 for AUTOMATION TECHNOLOGIES - 2018-19

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

Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

21

AUTOMATION TECHNOLOGIES - 2018-19
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 State Name : Karnataka, Code : 29

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
AT-07-1819-1146		26-Oct-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
5638		
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EPSON L 565 AIO PRINTER SI No:VJNY074913	84433100	18 %	1 nos	14,350.00	nos	14,350.00
	OUTPUT CGST @ 9%					9 %	1,291.50
	OUTPUT SGST@ 9%					9 %	1,291.50
	Total			1 nos			₹ 16,933.00

ASSET ENTRY DONE
 DATE: 03.12.2018
 ASSET No.: 45606
 SIGN: *[Signature]*

GRN: 2096
 Date: 22/10/18

[Handwritten Signature]

[Signature]
RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepeya University, Mangalore-575019
[Signature]
 10/10/18

Amount Chargeable (in words)
 Indian Rupees Sixteen Thousand Nine Hundred
 Thirty Three Only

E. & O.E

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code: JEPPU,MARNAMIKAT,MANGALORE

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

for AUTOMATION TECHNOLOGIES



Authorized Signatory

Invoice No. 246/18-19
Ref. No.

Dated 29-

23

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
GSTIN/UIN: 29AERP7868L1Z8
State Name : Karnataka, Code : 29
E-Mail : mhenterprisesmlr@gmail.com

Tax Invoice

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Order No. 6012 Nov-2018		Payment Terms 30 Days						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet Pro MFP M226dw <i>CNBKLSWBVW</i>		18 %	1 Pcs	25,500.00	Pcs		25,500.00
								2,295.00
								2,295.00
Total								₹ 30,090.00

GRN: 8364
Date: 01/12/18

Amount Chargeable (in words)

INR Thirty Thousand Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total	25,500.00		2,295.00		2,295.00	4,590.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200021982701**
Branch & IFS Code : **KADRI & HDFC0000094**

Declaration

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

for M H Enterprises


Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

24

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-09-1819-1398		8-Dec-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No.		Dated
	YMCH/2018/6245		6-Dec-2018
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery IT			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	EPSON L3110 ALL IN ONE PRINTER <i>SI No:X5DZ028729 With 1 Year Warranty</i>	84433100	18 %	1 nos	9,275.00	nos	9,275.00	
	OUTPUT CGST @ 9%					9 %	834.75	
	OUTPUT SGST @ 9%					9 %	834.75	
	Roundoff						0.50	
Total							1 nos	₹ 10,945.00

GRN. 3708
Date 09/12/18

ASSET ENTRY DONE
DATE: 18.12.2018
ASSET No.: 46074
SIGN: *[Signature]*

Aquash Campus, Deralakatte Concept. Office

*IT Dept
Aquash Campus*

8/12/18
RAJESH K. KAPUR
 Deputy Director
 Yenepoya University Information Technology
 Deralakatte Yenepoya University, Mangalore-575018

*honyg
8/12/18*

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Nine Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,275.00	9%	834.75	9%	834.75	1,669.50
Total:	9,275.00	834.75	834.75	834.75	1,669.50

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Sixty Nine and Fifty paise Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A/c. No. 8846
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJAYA BANK, MANGALORE-575001
 for **AUTOMATION TECHNOLOGIES**



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

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

25

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-09-1819-1519 24-Dec-2018.
		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC		Buyer's Order No. Dated YMCH/2018/6594 17-Dec-2018
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery CENTRAL STORES		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP PRINTER LASERJET 1020 PLUS SI No:CNCHC70866 With 1 Year Warranty	84433240	18 %	1 nos	9,550.00	nos	9,550.00
2	HP LASERJET M1005 ALL IN ONE SI No:CNKNL8VL4H With 1 Year Warranty	8443	18 %	1 nos	14,050.00	nos	14,050.00
							23,600.00
OUTPUT CGST @ 9%							2,124.00
OUTPUT SGST @ 9%							2,124.00
Total							27,848.00

GRN: 9377
Date: 01/11/19

ASSET ENTRY DONE
DATE: 07-01-2019
ASSET No.: 46671/72-
SIGN: [Signature]

M. Megharaj
Hospital A/c: 27/11/19
Kiran B
Anatomy Dept
26/11/19
Yenepoya University
Deralakatte

YMCHE
RASHISH K. KARKERA
Deputy Director
Information Technology
Yenepoya University, Mangalore-575018
Hospital Accounts (AP No)
Office (AP No 2371)

Amount Chargeable (in words)							E. & O.E
Indian Rupees Twenty Seven Thousand Eight Hundred Forty Eight Only							
Taxable Value	Central Tax		State Tax		Total Tax Amount		
	Rate	Amount	Rate	Amount			
23,600.00	9%	2,124.00	9%	2,124.00		4,248.00	
Total:		2,124.00		2,124.00		4,248.00	

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Eight Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank, Mangalore, C.A.C. No. 0046
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJ0001098

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

for AUTOMATION TECHNOLOGIES - 2018-19
 Authorised Signatory

THANK YOU

CH#0441248 Dt: 10/04/2019 10:38:04
S#8897 Txn#1 R#122

PaymentRefNo#8897122000110042019
Tax Invoice#889712219900034

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If not happy, we will make it right.
Call: 1800 103 1044
Email: reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
Cheques are subject to realization and
All Disputes are subject to Mumbai
Reliance Court. Reliance Digital
cheque realization of goods will be
delivered only after the
Jurisdiction only.

GSTN #: 29AABCR1718E1ZL

8897122000110042019
11.3.3 : OK

*Laptop purchase for
official use*

DS

To Vandana

Dup Dir IT

Reliance Retail Limited
HDFC BANK
R014368897 Reliance Digital
8897 Reliance Digital MANGALORE
Mangalore

DATE: 2019-04-10 TIME: 10:46:27
MID: 0 TID: 27071684
BATCH NUM: 000363 INV. NUM: 003913
SALE/
Card No.: 552365xxxxxx1305 CHIP
EXP DATE: xx/xx CARD: MASTERCARD PI
NPOS

APPR. CODE: 046596 RRN: 000000008448
AID: A0000000041010 TSI: E800
TVR: 0000048000000000008448
TC: 0AEEC89C165E5587 Label: MASTERCARD

AMOUNT: Rs 83990.00

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.
RAJESH K KARKERA
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
Innoviti uniPAY NEXT (Ver1.0)

***** CUSTOMER COPY *****
THANK YOU

ASSET ENTRY DONE
DATE: 23/04/2019
ASSET No.: 49595
SIGN: *[Signature]*

For products other than mobiles, cameras
Reliance Digital return policy

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Reliance

Reliance Retail Limited
SF16, 27A, 2nd floor,
City Centre Mall, K.S.Rao Road,
Hampankatta, Mangalore,
Karnataka - 575001
Store Ph: - 0824-4472223/4473332
CIN NO: U01100MH1999PLC120563
Website: www.relianceretail.com
Tax Invoice

Customer Address:
YENEPLOYA DEEMED TO BE UNIVERSITY
Flat No: 00
Bldg: YENAPLOYA UNIVERSITY
Sec/Loc: MANGALORE
Street: DERALAKATTE
Area: DERLAKATTE
City: MANGALORE
State: KARNATAKA
PinCode: 575018
Contact# 9901166555
RAJESHKARKERAR@YENEPLOYA.EDU.IN
Relationship ID: 9901166555
Pan Card: AAATY1645F
GSTIN Number: 29AAATY1645F1ZC

GRN. 906
Date: 17/04/19

your tech expert
ID: 60099939

Place of Supply State Code: 29 KAR
Customer Type : R
Supply State GSTN Number: 29AABCR1718E1ZL

ItemName	Qty	Amt(Rs)
MS Pro 128GB i5 8GB	1EA	83990.00
EAN#: 889842295047 8471		
PRODUCT SERIAL NO.: 048662284653		
MS SurfaceCover B1k	1EA	11699.00
EAN#: 889842200829 8471		
GET SURFACE COVER		-11699.00
BALANCE DUE		83990.00
MASTERCARD PINEPOS x-1305		83990.00
ApprovalCode: 046596		

*Micro
Surface
Pro
Keyboard
attach*

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
8471		71177.96	12812.04	83990.00
CGST	9.00%		6406.02	
SGST	9.00%		6406.02	
TOTAL		71177.96	12812.04	83990.00

AUTOMATION TECHNOLOGIES - 2018-19
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7

Buyer
YNEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Invoice No.	e-Sugam No.	Dated
AT-05-1819-0761		14-Aug-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
YMCH/2018/3308	8-Aug-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery
IT DEPT
FOR PACHAMBALE ORPHANAGE SCHOOL

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	MOTHER BOARD ECS-H61	84733020	18 %	3 nos	3,600.00	nos	10,800.00
	OUTPUT CGST @ 9%					9 %	972.00
	OUTPUT SGST@ 9%					9 %	972.00

GRN 4931
 Date 18/8/2018

ASSET ENTRY DONE
 DATE: 3-09-2018
 ASSET No.: 42606/48
 SIGN: *[Signature]*

[Signature]
RAJESH K. KARKERA
 Deputy Director,
 Information Technology
 Ynepoya University, Mangalore-575 018

[Signature]

Total 3 nos ₹ 12,744.00
 Amount Chargeable (in words) **Indian Rupees Twelve Thousand Seven Hundred Forty Four Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,800.00	9%	972.00	9%	972.00	1,944.00
Total:	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & VIJ00001098
 for AUTOMATION TECHNOLOGIES - 2018-19

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

[Signature]
 Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

28

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS-MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No.	e-Sugam No.	Dated
	AT-01-1819-0070		24-Apr-2018
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	YMCH/2018/453	23-Apr-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery OPD Cardiology			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson M100 Printer SI No: S2XY063865 With 1 Year Warranty	84433250	18 %	1 nos	7,900.00	nos	7,900.00
	OUTPUT CGST @ 9%					9 %	711.00
	OUTPUT SGST @ 9%					9 %	711.00
Total				1 nos			₹ 9,322.00

(Signature)
 Material Received
 Yenepoya University
 Deralakatte

GRN... 867
 Date... 26/04/2018

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

Indian Rupees Nine Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	7,900.00		711.00		711.00	1,422.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Two Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & VIJB0001098

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

for **AUTOMATION TECHNOLOGIES - 2018-19**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

29

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE : 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-04-1819-0670 31-Jul-2018
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCh/2018/2955 26-Jul-2018 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery Central Store Ayurveda Hospital Reception

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	HP LASERJET M1005 ALL IN ONE SI No: CNKNL620NP With 1 Year Warranty	8443	18 %	1 nos	13,600.00	nos	13,600.00	
	OUTPUT CGST @ 9%					9 %	1,224.00	
	OUTPUT SGST @ 9%					9 %	1,224.00	
Total							1 nos	₹ 16,048.00

GRN 4678
Date 08/08/2018

ASSET ENTRY DONE
DATE: 17-08-2018
ASSET No.: 121911
SIGN: *[Signature]*

Received
Dr. Anurag Bhargava
7/8/18

Dr. Anurag Bhargava
Reg. No. MCI/6733
Professor, General Medicine
Yenepoya Medical College

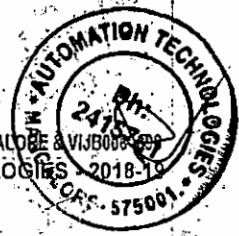
Amount Chargeable (in words) : Indian Rupees Sixteen Thousand Forty Eight Only E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
Total:	13,600.00		1,224.00		1,224.00	2,448.00

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Forty Eight Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & VIJBOO00029
 for AUTOMATION TECHNOLOGIES - 2018-19



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

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

31

AUTOMATION TECHNOLOGIES - 2018-19

SANTHRUPTHI, SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761
GSTIN/UIN: 29AAQFA6633F1Z7
State Name : Karnataka, Code : 29

YENEPOYA UNIVERSITY

DERALAKATTE
MANGALORE
GSTIN/UIN : 29AAATY1645F1ZC
State Name : Karnataka, Code : 29

Invoice No. AT-04-1819-0669
e-Way Bill No. 31-Jul-2018
Dated 31-Jul-2018
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. YMCH/2018/2990
Dated 27-Jul-2018
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery
Central Stores
SI No: 1 Physiology
SI No : 2 Front Office

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per nos	Amount
1	HP LASERJET M1005 ALL IN ONE SI No:CNKNL623FJ With 1 Year Warranty	8443	18 %	1 nos	13,600.00	13,600.00
2	PRINTER BARCODE TVS LP46 SI No:RAPMGT100096, 00095, 00089 With 1 Year Warranty	8443	18 %	3 nos	14,100.00	42,300.00
						55,900.00
OUTPUT CGST @ 9%						5,031.00
OUTPUT SGST @ 9%						5,031.00

Lohiya 11/8/18

m. Sub 11/8/18

ASSET ENTRY DONE
DATE: 26 08 2018
ASSET NO: 42113/116
SIGN: [Signature]

GRN: 4196
Date: 02/08/2018

SL no-1 Physiology (1075)
SL no-2 Front office (1780)

[Signature] Physiology, YMCH
RAJESH K. KARRERA
Deputy Director
Automation Technology
Mangalore-575014

[Signature] 11/8/18

Amount Chargeable (in words) 4 nos
Indian Rupees Sixty Five Thousand Nine Hundred Sixty Two Only

₹ 65,962.00
E. & O.E

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

Company's Bank Details
Bank Name : Vijaya Bank
A/c No. : 109800301000046
Branch & IFS Code: JEPPI,MARNAMIKAT,MANGALORE & VIJ000109800301000046
for AUTOMATION TECHNOLOGIES 2018-19

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

32

AUTOMATION TECHNOLOGIES - 2018-19
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Invoice No. e-Sugam No. Dated
 AT-06-1819-0934 18-Sep-2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 YMCH/2018/4157 14-Sep-2018
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery
PAEDIATRICS

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP LASERJET M1005 ALL IN ONE SL NO:CNKNL6XFVO WARRANTY 1 YEAR	8443	18 %	1 nos	14,050.00 nos	14,050.00

OUTPUT CGST @ 9% 9 % 1,264.50
 OUTPUT SGST @ 9% 9 % 1,264.50

ASSET ENTRY DONE
 DATE: 26/9/18
 ASSET No.: 43566
 SIGN: *[Signature]*

PAEDIATRICS DEPT
 CAPNO: 3545
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore

GRN: 6038
 Date: 20/9/18

[Signature]
 19/9/18
 Assistant Registrar
 Yenepoya University
 Deralakatte

[Signature]
 19/9/18

Amount Chargeable (in words) Total 1 nos ₹ 16,579.00
 E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Seventy Nine Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total:	14,050.00	9%	1,264.50	9%	1,264.50	2,529.00

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Twenty Nine Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE & VIJB0001098
 for AUTOMATION TECHNOLOGIES - 2018-19

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

Automation Technologies
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

33

AUTOMATION TECHNOLOGIES - 2018-19 SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No. e-Sugam No. Dated AT-08-1819-1334 29-Nov-2018
	Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer YENENOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No. Dated YMCH/2018/5981 27-Nov-2018
	Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery IT Dept

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PRINTER CANON LASER 2900B SI No:NMBA079813 With 1 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST@ 9%	84433240	18 %	1 nos	9,000.00	nos	9,000.00
						9 %	810.00
						9 %	810.00
Total				1 nos			₹ 10,620.00

GRN 8362
Date 01/12/18

ASSET ENTRY DONE
DATE: 10.02.2018
ASSET No.: 45853
SIGN: [Signature]

[Handwritten Signature]

Material Received
Yenepoya University
Deralakatte
29/11/18
[Signature]

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Six Hundred Twenty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,000.00	9%	810.00	9%	810.00	1,620.00
Total:	9,000.00		810.00		810.00	1,620.00

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

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. :
 Branch & IFS Code :

[Handwritten Signature]



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

for **AUTOMATION TECHNOLOGIES - 2018-19**

Authorised Signatory



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2017




YENEPOYA

(DEEMED TO BE UNIVERSITY)
Recognized under Sec 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2017

Sl. No	Invoice Number	Description of goods	qty	Amount(Rs.)
1	AT-10/16-17/1432	HPLaserjetCP1025	1	15,298.00
2	FTS/16-17/1706	Ahuja Sound System		4,24,379.00
3	40	Assembled system	1	1,27,655.00
4	3	HPLaserJet1020plus	1	8,650.00
5	28	Epson LQ590	2	55,493.00
6	44/17-18	HPScanjetN9120	1	2,25,289.00
7	SMA4352	EpsonEBX31LCDProjector	1	32,175.00
8	SMA 4390	EpsonEBX31LCDProjector	1	32,178.00
9	61487	Ahuja Sound System		46,470.00
10	n071356	DELLLatitude3480 laptops	228	USDol120840.00
11	K/SL/17-18/144	Sound system	4	22,971.00
12	AT-07-1718-0978	HPLaserJetM1005/HP LaserJet1020	2	28,033.00
13	INT/G/1718/1524	HPLaserJetProM128FN	1	18,821.00
14	FTS/17-18/930	Ahuja Sound system	4	79,244.00
15	FTS/17-18/947	Ahuja Sound system		1,45,591.00
16	K/SL/17-18/279	Sound system		6,003.00
17	AT-07-1718-979	CanonLBP2900Laserprinter	1	9,027.00
18	79/17-18	HPLaserJetM1005Printer	2	28,000.00
19	43	HPLaserJetM1005Printer	1	13,979.00
20	15	HPLaserJetM1005Printer	1	13,400.00
21	32	HPLaserJetM1005Printer	1	13,250.00
22	38	HPLaserJetM1005Printer	2	27,958.00
23	27	HPLaserJetM1005Printer	1	13,979.00
24	AT-04-17-18-502	CanonLBP2900Laserprinter	1	9,027.00
25	AT-07-1718-0920	CanonLBP2900Laserprinter	1	9,027.00
26	50	CanonLBP2900Laserprinter	2	16,247.00
27	AT-09-1718-1165	CanonLBP2900Laserprinter	1	9,027.00
28	AT-09-1718-1192	CanonLBP2900Laserprinter	1	9,027.00
29	AT-04-17-18-0465	CanonLBP2900Laserprinter	1	9,027.00
30	AT-08-1718-1047	CanonLBP2900Laserprinter	1	9,027.00
31	26	CanonLBP2900Laserprinter	1	8,124.00


RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

Dr. Gangadhara Somayaji K.S.
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

INVOICE

(Original)

1

AUTOMATION TECHNOLOGIES - (2016-17) SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761	Invoice No. e-Sugam No. Dated AT-10-16-171-1432 31-Jan-2017
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE	Buyer's Order No. Dated YMCH/2017/4898 24-Jan-2017
	Despatch Document No. Dated
	Despatched through Destination
	Terms of Delivery ENT/AUDIOLOGY DEPT

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP PRINTER HP COLOR LASERJET CP 1025 SL NO: CNF1B40818 1 YEAR WARRANTY	5.50	1 nos	14,500.00	nos	14,500.00
	Output Vat @5.5% Roundoff			5.50 %		797.50 0.50
Total			1 nos			₹ 15,298.00

*Received to the Dept of
Audiology.*

*Professor & HOD
Department of ENT
Yenepoya Medical College
Deralakatte, Mangalore-18*

1/2/17

*Yenepoya University
Deralakatte*

ASSET ENTRY DONE
 DATE: 10/02/2017
 ASSET No.: YMCH/COM/24672
 SIGN: [Signature]

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Two Hundred
Ninety Eight Only

E. & O.E

*7282
2/2/17*

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

for AUTOMATION TECHNOLOGIES, (2016)



2

5064
5882

5440
5457 - (2)

FTS FABKON TECHNICAL SYSTEMS

your electronic security partner

F-33,34,35 & F-23, Ground & First Floor, Empire Mall, M.G.road,
Mangalore-575003. Contact : 9880534614,0824-4281414,
6444022. www.fabkon.com, fabkonmangalore@gmail.com

TAX INVOICE

NO. FTS/16-17/1706
DATE 7-Mar-2017

CONSIGNEE

Yenepoya University
Mangalore.

On Installation : Yenepoya Hospital Building & EMD Block

PAN NO: AAWPF7529H
TIN NO: 29720637391
SERVICE TAX REG NO: AAWPF7529HSD001

Sl. No.	Description	Units	Unit Price	Total	Tax	Net Price
1	12 W Wall Mount Ahuja Speaker	10	1485	14850	14.50%	17003
2	6 W Wall Mount Speaker Ahuja	47	764	35908	14.50%	41115
3	10-15 W Wall Mount Ahuja Speaker	10	1659	16590	14.50%	18996
4	Bosch 6W Wall Mount Speaker	5	786	3930	14.50%	4500
5	10W Wall Mount Ahuja Speaker	5	1310	6550	14.50%	7500
6	Cabling (Per Feet)	9485	25	237125	5.50%	250167
7	500 W Amplifier (Ahuja)	2	23144	46288	14.50%	53000
8	GOOSNECK Micro phone (Ahuja)	1	1572	1572	14.50%	1800
9	16 Zone Switcher	1	6550	6550	14.50%	7500
10	Zone Switcher Rack	1	2270	2270	14.50%	2599
11	Mic Cable	1	175	175	14.50%	200
12	Installation and testing charges	1	17391	17391	15.00%	20000
TOTAL						424379

GRN 333
Date: 11/3/17

AMOUNT IN WORDS

Rupees: Four Lakh Twenty Four Thousand Three Hundred And Seventy Nine Only.

Terms & Conditions

1. No Warranty covered on physical damage and burnet
2. E&OE

For FABKON TECHNICAL SYSTEMS

Authorized Signature

Certified as per attached actual Measurements

Sathish Babu
Maintenance Department
Yenepoya University
Deralakatte
Mangalore-575018
27/3/17

8th floor

"A" wing — 06 W ✓
 B wing — 06 W ✓
 C wing — 06 W ✓
 D wing — 06 W ✓

Center Lobi — (12W) ✓

6th floor

"A" wing — 06 W ✓
 B wing — 06 W ✓
 C wing —
 D wing — 00 W ✓
 E wing — 06 W ✓
 F wing — 06 W ✓

Central Lobi — (12W) ✓

4th floor

A wings — 06 W ✓
 B " — 06 W ✓
 " — 06 W ✓
 D " — 06 W ✓
 E " — 06 W ✓
 F " — 06 W ✓

Central Lobi — (12W) ✓

2nd floor

"A" wing — 06 W ✓
 "B" " — 06 W ✓
 "C" " — 06 W ✓
 D " — 06 W ✓
 E " — 06 W + 06 W Mica
 F " — 06 W ✓

Central Lobi — 12W ✓

7th floor

"A" wing — 06 W + 06 W Sister Count
 B wing —
 C wing — 06 W ✓
 D wing — 06 W ✓
 E wing — 06 W ✓
 F wing — 06 W ✓

Central Lobi — (12W) ✓

5th floor

"A" wing — 06 W ✓
 B wing — 06 W ✓
 C " — 06 W ✓
 D " —
 E " — 06 W ✓
 F " — 06 W ✓

Central Lobi — (12W) ✓

3rd floor

A wings — 06 W ✓
 B " — 06 W + 65 ✓
 C " — 06 W ✓
 D " — Bosch 06 W
 E " — 06 W + 06 W (2)
 F " — 06 W ✓

Central Lobi — (12W) ✓

1st floor

"A" wing — 06 W Bosch ✓
 B " — 06 W ✓
 C " — 06 W Bosch ✓
 D " — 06 W BOSCH ✓
 E " — 06 W Bosch ✓

Central Lobi — 12W ✓

Ground floor

A¹ wheel — 10x15w
 B " — 10x15w
 C " — 10x15w
 D — 10x15w + 10x15w + 10x15w
 E — 06w
 Central Lab — 10x15w

Ground floor EMD

10x15w + 10x15w
 Pharmacy — 06w
 Reception — 06w
 Pharmacy floor — 06w

1st floor

A¹ wheel — 10w
 B wheel — 10w
 C " —
 D " — 10w
 E " —

Pharmacy — 06w

Central Lab — 12w

2nd floor

AB wheel — 10w + 96w
 CD wheel — 06w
 Central Lab — 12w

1st floor EMD
 Casualty

10x15w — ① — system counter
 10x15w — ② — passage
 06w — ③

Ph.
 Central Lab
 Pharmacy

12w — 10
 10x15w — 10
 10w — 05
 06w BOSCH — 05
 06w Ashiya — 07
 77 — total

500W Amplifier (Arya) Fixed INL

Teaching Building L

Floor First :- Control Room Telephone = (2NO)

7. Goosneck Micro phone Fixed in

Teaching.

1st :- Control Room Telephone = (1NO)

8. 16 zone zone switcher.

1st Floor :- Telephone Control Room - (1NO)

9. Zone Switch Rack.

1st Floor :- Telephone Control Room - (1NO)

10. Mic cable Fixed in.

1st Floor :- Telephone Control Room - (1NO)

11. Cabling (per feet):-

EMD BUILDING :-

Floor :-	8th	-	298.55	F
	7th	-	482.28	F
	6th	-	452.75	F
	5th	-	419.94	F
	4th	-	429.79	F
	3rd	-	314.96	F
	2nd	-	262.46	F
	1st	-	295.27	F
	Corridor	-	606.95	F
	Passage	-	196.85	F

Total Feet - 3,759.8

TEACHING HOSPITAL

Floor :- 8th :- 524.93 F

7th - 626.64 F

6th - 410.10 F

5th - 475.72 F

4th - 505.24 F

3rd - 600.39 F

2nd - 790.68 F

1st - 488.84 F

Ground - 557.74 F


- 1 - 410.10 F

- 2 - 334.64 F

Total Feet = 5,725.02

Teaching and EMD Building Total Feet :-

9,484.92


27/03/17
Ummer Farooq

(Duplicate)

e-Sugam No.:
Invoice No. 40
Ref. No.

Dated 28-Mar-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 6018 28-Mar-2017		Payment Terms 30 Days				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Assembled PC Intel I7 Asus Motherboard 16GB 1TB SSD 1TB HDD Logitech Keyboard Mouse WL Cooler Master Cabinet Coller Master SMPS Windows 8.1 18.5inch Monitor AOC Dell ODD (FOC) 3 Years Warranty Except on ODD (As It Is FOC)	1 Pcs	1,21,000.00	Pcs		1,21,000.00
	Output Vat @ 5.5%		5.50 %			6,655.00
Total		1 Pcs				₹ 1,27,655.00

GRN... 277
Date... 8/4/17

ASSET ENTRY DONE
DATE: 15/04/2017
ASSET No: 25827
SIGN: [Signature]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Six Hundred Fifty Five Only

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

Declaration

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

for M H Enterprises

Authorised Signatory

This is a Computer Generated Invoice

(Duplicate)

e-Sugam No.:
 Invoice No. 3
 Ref. No.

Dated 7-Apr-2017

M H Enterprises
 2nd Floor, Grace Towers
 Bejai Kavoor Road
 Bejai
 Mangalore
 E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
 University Road
 Derlakatte
 Mangalore

Order No. 102 5-Apr-2017		Payment Terms 30 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet 1020 Plus Printer CNCH861881	1 Pcs	8,650.00	Pcs		8,650.00
2	UPS	2 Pcs	1,550.00	Pcs		3,100.00
						11,750.00
	Less : Output Vat @ 5.5% Rounded Off		5.50	%		646.25 (-0.25)
		Total	3 Pcs			₹ 12,396.00

OWN 283
 Date. 8/4/17

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Three Hundred Ninety Six Only

Company's VAT TIN : 29641362510
 Company's CST No. : 29641362510
 Buyer's VAT TIN : 29000000000

JESH KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575 018

Declaration

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

for M H Enterprises


 Authorised Signatory

This is a Computer Generated Invoice

e-Sugam No.:
Invoice No. 28
Ref. No.

(Duplicate)

Dated 6-May-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 361 20-Apr-2017		Payment Terms 30 Days				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Epson LQ590	2 Pcs	26,300.00	Pcs		52,600.00
	Output Vat @ 5.5%			5.50 %		2,893.00
		Total	2 Pcs			₹ 55,493.00

ASSET ENTRY DONE
DATE: 13/05/2017
ASSET No.: 25985/86
SIGN: [Signature]

GRN. 964
Date. 8/5/17

Copy

Amount Chargeable (in words)

INR Fifty Five Thousand Four Hundred Ninety Three Only

E. & O.E

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

Declaration

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

for M H Enterprises

Authorised Signatory

This is a Computer Generated Invoice

RAJESH K. KARKERA
City Director
Information Technology
University, Mangalore-575018

e-Sugam No.:
Invoice No. **44/17-18**
Ref. No.

Dated 17-May-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. VERBAL 17-May-2017		Payment Terms 30 Days					
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	HP Scanjet N9120 CN6CCG1003 L2683B WITH 2 YEARS EXTENDED WARRANTY	5.50	1 Pcs	2,13,544.00	Pcs		2,13,544.00
	Output Vat @ 5.5% Rounded Off			5.50 %			11,744.92 0.08
Total			1 Pcs				₹ 2,25,289.00

GRIN
2139
Date 20/6/17

ASSET ENTRY DONE
DATE: 27/06/2017
ASSET No.: 26195
SIGN: [Signature]

Copy

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Two Hundred Eighty Nine Only

Company's VAT TIN : **29641362510**
Company's CST No. : **29641362510**
Buyer's VAT TIN : **29000000000**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200021982701**
Branch & IFS Code : **HDFC0000094**

Declaration

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

for **M H Enterprises**
[Signature]
Authorised Signatory

This is a Computer Generated Invoice



souza Stereonics

LFD, AUDIO, HOME APPLIANCES, MUSIC, MOBILE, INVERTER, LCD PROJECTOR & SOUND SYSTEM

Kumudavathi Bldg., Balmatta, MANGALORE - 575 001.

28 Years of **AHUJA** **STUDIOMASTER** Sound Systems Sales & Service

Email: souzastereonics@gmail.com

GSTN : 29AADFS8969FIZJ

61487 P.O. order no. YMEH/2017/2412 dt 26.7.17

Invoice No. To Yenepoya University Deralakatte, Mangalore Date 09/18/2017

Sl. No.	Product Description	HSN Code	RATE	QTY	AMOUNT (Rs.)
1	Aheya Speakers VS-200	85182200	5591.52	02	11183 00
2	Aheya Amplifier T2A 4000em Sl. no: 4352649	8543	17183	01	17183 00
3	Studio Master Condless Mic handheld XR40 201706XR40H079031	8518	4558	01	4558 00
4	Aheya Podium Mic GM 615	8518	1504	01	1504 00
5	Aheya Goose neck stand GMB6	8518	1071	01	1071 00
6	Aheya Mic - ADM 411	8518	843	01	843 00
7	Aheya Mic cable ADM 1cal	3039		1cal	3039 00
					39381 00
+ C. GST - 9%					3544 50
+ S GST. 9%					3544 50
Total					46470 00

Bill Received
Bijalolal

Rs Forty six thousand for tendered seventy only

K. Ramesh Kumar
10/8/2017

E. & O. E.
TIN: 29740299723
K.S.T. No. 3132143-4
C.S.T. No. 3137143-7

Received goods in good and proper condition.
Customer Signature

GRN 38823
Date 10/8/17

For souza Stereonics
Accountant / Partner

Warranty / Guarantee as per Terms & Conditions of the companies

Business Hours : 9 A.M. to 8 P.M. SUNDAY HOLIDAY

Bank Details
Bank A/c:
Bank IFSC:

By Cash/Credit card/D.D./Cheque No. Dated drawn on Interest will be charged 24% P.A. if the bill is not paid within 10 days from the date of invoice.

ENTRY DONE
DATE: 10/8/2017
ASSET No.: 27H16/22
SIGN:

Goods once sold will not be taken back or exchanged. All disputes under Mangalore city jurisdiction.

SUPER SERVICE WITH A SMILE

Total VAT Amt : 0.00

469.93
0.00
Others : 0.07
Total : 46470.00

Remarks : REQ FOR : SIMULATION LAB

Generated By: PRITMP9[CENTRAL STORE] Req.Time: 11:47 AM
Print Date & Time: 10-08-2017 03:55 PM

Exhiba Copy

10

TAX INVOICE



REDINGTON
Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co Regn No. 200503995E

PAGE 2

BILL TO.....
YENEPOYA UNIVERSITY
UNIVERSITY ROAD,
DERALAKATTE

Invoice N071356 PI NO. 0093028
Invoice date 24/08/17
PO Number 15/06/17 YMCH/2017/1325.
Customer S20ECL / 000

MANGALORE
KARNATAKA
575018 India

Payment Terms LC / SHIP.TRM Freight Incl
Currency USD US Dollar

SHIP TO.....
YENEPOYA UNIVERSITY
UNIVERSITY ROAD,
DERALAKATTE
MANGALORE
KARNATAKA
575018 India

5060

RDPL ItemCode/Desc	Quantity	Unit Price	Value (Excluding GST)
--------------------	----------	------------	-----------------------

- ** Note : OF AWB (26/08/17)
- ** Note : GOODS:COVERING SHIPMENT OF LAPTOP AS
- ** Note : PER QUOTATION DATED 12.06.2017
- ** Note : FOR USD 120840.00
- ** Note : INCOTERMS 2010: CIP BANGALORE
- ** Note : AIRPORT
- ** Note : IMPORTED ITEMS COVERED UNDER FOREIGN
- ** Note : TRADE POLICY OF 2015-2020
- ** Note : IE CODE IS 0708025595
- ** Note : ITC(HS)CODE 84713010



Note:- Prices Quoted are net of all levies, taxes and duties(incl Withholding Tax, if any)

Goods Total	120840.00
GST Total	.00
Invoice Total	120840.00

Dollars:One Hundred Twenty Thousand Eight Hundred Forty Only
ALL BANK CHARGES INCLUDING LC ADVISING,REIMBURSEMENT,NEGOITATION AND
OTHER BANK CHARGES INSIDE INDIA ARE TO APPLICANTS ACCOUNT AND OUTSIDE
INDIA ARE TO BENEFICIARIES ACCOUNT.
REMIT TO:THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD, SINGAPORE
SWIFT CODE: HSBCSGSG
REDINGTON DISTRIBUTION PTE LIMITED, USD A/C : 260-403225-178

DESPATCH DETAILS
AIRWAY BILL NO.....> M:232-6685 4071/H:APENA0001977

TAX INVOICE



REDINGTON

Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co Regn No. 200503995E

DELL COMMAND POWER MANAGER (DCPM)	
525-BBCL	228
SUPPORTASSIST	
650-AAAM	228
NO ANTI-VIRUS SOFTWARE	
683-12946	228
NO INSTALLATION SERVICE REQUIRED	
303-10035	228
TECHNICAL SUPPORT	
709-13476	228
LIMITED WARRANTY:1YR CARRY-IN (LABO	
709-13477	228
LIMITED WARRANTY:1YR CARRY-IN (PART	
710-84044	228
YR1 ONSITE SERVICE	
710-84046	228
YR2-3 ONSITE SERVICE	
710-84179	228
3YR ONSITE SERVICE	
712-11287	228
3YR ACCIDENTAL DAMAGE SERVICE	
883-16232	228
BATTERY CARRIES 1 YEAR WARRANTY FRO	
883-16116	228
NBD ONSITE LABOR SERVICE ONLY SUPPO	
883-16117	228
FOR MORE DETAIL, REFER TO CUSTOMER	
883-16123	228
VISIT HTTP://WWW.DELL.COM/CONTACTDE	
883-16111	228
PLEASE VISIT WWW.DELL.COM FOR SERVI	
883-16242	228
EXPIRES THREE (3) YR THEREAFTER.	
883-16243	228
THE TERM OF THIS AGREEMENT MAY BE E	
821-13508	228
NO DELL PROSUPPORT FOR SOFTWARE, NO	
990-23358	228
FGA NB1-OS-BTO FREIGHT CHARGES(DDD	
998-CIGK	228
FIXED HARDWARE CONFIGURATION	
DELL0076 460-BBYU	228
460-BBYU Kit-Dell Essential Backpack	

EA

** Note : LC No: 1132FLCIS170014 DTD 26JUL17
** Note : PAYMENT TERMS: 90 DAYS FROM TEH DATE

Continued

PACKING LIST



REDINGTON

Redington Distribution Pte Ltd
 60 Robinson Road,
 #12-02, BEA Building,
 Singapore 068892
 GST Regn No. 20-0503995-E
 Co Regn No. 200503995E

PACKING LIST DETAILS

NUMBER : N071356 / PI NO : 0093028
 DATE : 24/08/17
 BILL TO : YENEPOYA UNIVERSITY
 UNIVERSITY ROAD,
 DERALAKATTE
 MANGALORE
 KARNATAKA
 SHIP TO : YENEPOYA UNIVERSITY
 UNIVERSITY ROAD,
 DERALAKATTE
 MANGALORE
 KARNATAKA

S.NO	JBA PART	VENDOR PART	DESCRIPTION OF GOODS	QTY
PO NO: YMCH/2017/1325.				
1	CCDE1166	203-99663	203-99663 N001L3480KB005IN4 - Dell L	228
	210-AKUP	210-AKUP	DELL LATITUDE 3480, BTX	228
	338-BLFU	338-BLFU	INTEL(R) CORE(TM) I3-7100U PROCESSO	228
	379-BCSL	379-BCSL	7TH GENERATION INTEL CORE I3-7100U	228
	379-BBEP	379-BBEP	NOT SELECTED IN THIS CONFIGURATION	228
	387-BBMM	387-BBMM	ESTAR 6.1	228
	391-BDES	391-BDES	14.0" (16:9) ANTI-GLARE, HD (1366 X	228
	346-BCHC	346-BCHC	FINGERPRINT READER PALMREST (SINGLE	228
	320-BCEB	320-BCEB	NON-TOUCH LCD BACK COVER WITH CAMER	228
	340-AATY	340-AATY	DELL CLIENT SYSTEM UPDATE	228
	340-AAUC	340-AAUC	DELL DIGITAL DELIVERY CIRRUS CLIENT	228
	340-BMEN	340-BMEN	DELL LATITUDE 3480 SRV	228
	340-ACBS	340-ACBS	DOCUMENT FOR MUI (ENGLISH, KHEMER,	228
	340-BMED	340-BMED	SETUP AND FEATURES GUIDE (ENGLISH,	228
	340-AJJQ	340-AJJQ	INDIA BIS PACKAGE LABEL	228
	340-ABSF	340-ABSF	APCC INFO	228
	340-BMEL	340-BMEL	SYSTEM SHIPMENT, LATITUDE 3480 (IND	228
	370-ADHZ	370-ADHZ	4G (1X4G) DDR4 MEMORY	228
	374-BBBI	374-BBBI	OS MEDIA KIT NOT INCLUDED	228
	400-AOWD	400-AOWD	2.5" 7MM 500GB 7200RPM HDD	228
	430-XXYG	430-XXYG	NO RESOURCE DVD	228
	450-AAWU	450-AAWU	E5 POWER CORD (INDIA)	228
	451-BBVM	451-BBVM	42 WHR EXPRESSCHARGE CAPABLE (PRISM	228
	389-BLSU	389-BLSU	INTEL (R)CPU LABEL FOR CORE(TM) I3	228
	492-BBSN	492-BBSN	E5 65W AC ADAPTER	228
	555-BCMW	555-BCMW	QUALCOMM QCA61X4A 802.11AC DUAL BAN	228
	555-BDMH	555-BDMH	QUALCOMM QCA61X4A 802.11AC DRIVER	228
	556-BBCD	556-BBCD	NO WIRELESS WAN CARD SELECTED	228
	575-BBLQ	575-BBLQ	2.5" 7MM HDD HARD DRIVE BRACKET	228
	580-ACBP	580-ACBP	INTERNAL US/INTERNATIONAL QWERTY BA	228

PACKING LIST



Redington Distribution Pte Ltd
 60 Robinson Road,
 #12-02, BEA Building,
 Singapore 068892
 GST Regn No. 20-0503995-E
 Co Regn No. 200503995E

619-AHCZ	619-AHCZ	WINDOWS 10 HOME (64BIT) SINGLE LANG	228
630-AAUD	630-AAUD	OFFICE TRIAL	228
630-ABBW	630-ABBW	MICROSOFT OFFICE 30 DAY TRIAL - EXC	228
631-ABIG	631-ABIG	NO OUT-OF-BAND SYSTEMS MANAGEMENT	228
658-BBRB	658-BBRB	WAVES MAXX AUDIO	228
658-BCUV	658-BCUV	DELL DEVELOPED RECOVERY ENVIRONMENT	228
525-1046	525-10467	DELL COMMAND POWER MANAGER (DCPM)	228
525-BBCL	525-BBCL	SUPPORTASSIST	228
650-AAAM	650-AAAM	NO ANTI-VIRUS SOFTWARE	228
683-1294	683-12946	NO INSTALLATION SERVICE REQUIRED	228
303-1003	303-10035	TECHNICAL SUPPORT	228
709-1347	709-13476	LIMITED WARRANTY:1YR CARRY-IN (LABO	228
709-1347	709-13477	LIMITED WARRANTY:1YR CARRY-IN (PART	228
710-8404	710-84044	YR1 ONSITE SERVICE	228
710-8404	710-84046	YR2-3 ONSITE SERVICE	228
710-8417	710-84179	3YR ONSITE SERVICE	228
712-1128	712-11287	3YR ACCIDENTAL DAMAGE SERVICE	228
883-1623	883-16232	BATTERY CARRIES 1 YEAR WARRANTY FRO	228
883-1611	883-16116	NBD ONSITE LABOR SERVICE ONLY SUPPO	228
883-1611	883-16117	FOR MORE DETAIL, REFER TO CUSTOMER	228
883-1612	883-16123	VISIT HTTP://WWW.DELL.COM/CONTACTDE	228
883-1611	883-16111	PLEASE VISIT WWW.DELL.COM FOR SERVI	228
883-1624	883-16242	EXPIRES THREE (3) YR THEREAFTER.	228
883-1624	883-16243	THE TERM OF THIS AGREEMENT MAY BE E	228
821-1350	821-13508	NO DELL PROSUPPORT FOR SOFTWARE, NO	228
990-2335	990-23358	FGA NB1-OS-BTO FREIGHT CHARGES(DDD	228
998-CIGK	998-CIGK	FIXED HARDWARE CONFIGURATION	228

 NO. OF CARTONS : 223 PKGS ONLY

DESPATCH DETAILS

AIRWAY BILL No:.....: M:232-6685 4071/H:APENAC001977
 VESSEL/AIRLINE.....:
 PORT OF LOADING.....: PENANG MALAYSIA
 PORT OF DISCHARGE...: BANGALORE AIRPORT
 NEGOTIATING BANK....:
 CORRESPONDENT BANK..:
 FLT.....: MH1145/26.08.17->MH104/28.08.17
 DATE.....: 0/00/00
 MARKINGS.....: YENEPOYA/BLR

Internal Text

LC No: 1132FLCIS170014 DTD 26JUL17
 PAYMENT TERMS: 90 DAYS FROM TEH DATE
 OF AWB (26/08/17)
 GOODS:COVERING SHIPMENT OF LAPTOP AS
 PER QUOTATION DATED 12.06.2017
 FOR USD 120840.00

TAX INVOICE



REDINGTON

Redington Distribution Pte.Ltd
 60 Robinson Road,
 #12-02, BEA Building,
 Singapore 068892
 GST Regn No. 20-0503995-E
 Co Regn No. 200503995E

PAGE 1

BILL TO
 YENEPOYA UNIVERSITY
 UNIVERSITY ROAD,
 DERALAKATTE

Invoice N071356 PI NO. 0093028
 Invoice date 24/08/17
 PO Number 15/06/17 YMCH/2017/1325.
 Customer S20ECL / 000

MANGALORE
 KARNATAKA
 575018 India

Payment Terms LC / SHIP.TRM Freight Incl
 Currency USD US Dollar

SHIP TO
 YENEPOYA UNIVERSITY
 UNIVERSITY ROAD,
 DERALAKATTE
 MANGALORE
 KARNATAKA
 575018 India

RDPL ItemCode/Desc	Quantity	Unit Price	Value (Excluding GST)
CCDE1166 203-99663	228	530.00	120840.00
203-99663 N001L3480KB005IN4 - Dell L		EA	
210-AKUP	228		
DELL LATITUDE 3480, BTX			
338-BLFU	228		
INTEL(R) CORE(TM) I3-7100U PROCESSO			
379-BCSL	228		
7TH GENERATION INTEL CORE I3-7100U			
379-BBEP	228		
NOT SELECTED IN THIS CONFIGURATION			
387-BBMM	228		
ESTAR 6.1			
391-BDES	228		
14.0" (16:9) ANTI-GLARE, HD (1366 X			
346-BCHC	228		
FINGERPRINT READER PALMREST (SINGLE			
320-BCEB	228		
NON-TOUCH LCD BACK COVER WITH CAMER			
340-AATY	228		
DELL CLIENT SYSTEM UPDATE			
340-AAUC	228		
DELL DIGITAL DELIVERY CIRRUS CLIENT			
340-BMEN	228		
DELL LATITUDE 3480 SRV			
340-ACBS	228		

Invoice N071356 Page 1.

TAX INVOICE



Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co. Regn No. 200503995E

DOCUMENT FOR MUI (ENGLISH, KHEMER, 340-BMED	228
SETUP AND FEATURES GUIDE (ENGLISH, 340-AJJQ	228
INDIA BIS PACKAGE LABEL 340-ABSF	228
APCC INFO 340-BMEL	228
SYSTEM SHIPMENT, LATITUDE 3480 (IND 370-ADHZ	228
4G (1X4G) DDR4 MEMORY 374-BBBI	228
OS MEDIA KIT NOT INCLUDED 400-AOWD	228
2.5" 7MM 500GB 7200RPM HDD 430-XXYG	228
NO RESOURCE DVD 450-AAWU	228
E5 POWER CORD (INDIA) 451-BBVM	228
42 WHR EXPRESSCHARGE CAPABLE (PRISM 389-BLSU	228
INTEL (R) CPU LABEL FOR CORE(TM) I3 492-BBSN	228
E5 65W AC ADAPTER 555-BCMW	228
QUALCOMM QCA61X4A 802.11AC DUAL BAN 555-BDMH	228
QUALCOMM QCA61X4A 802.11AC DRIVER 556-BBCD	228
NO WIRELESS WAN CARD SELECTED 575-BBLQ	228
2.5" 7MM HDD HARD DRIVE BRACKET 580-ACBP	228
INTERNAL US/INTERNATIONAL QWERTY BA 619-AHCZ	228
WINDOWS 10 HOME (64BIT) SINGLE LANG 630-AAUD	228
OFFICE TRIAL 630-ABBW	228
MICROSOFT OFFICE 30 DAY TRIAL - EXC 631-ABIG	228
NO OUT-OF-BAND SYSTEMS MANAGEMENT 658-BBRB	228
WAVES MAXX AUDIO 658-BCUV	228
DELL DEVELOPED RECOVERY ENVIRONMENT 525-10467	228

TAX INVOICE



REDINGTON

Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co Regn No. 200503995E

VESSEL/AIRLINE.....:
PORT OF LOADING.....: PENANG MALAYSIA
PORT OF DISCHARGE....: BANGALORE AIRPORT
NEGOTIATING BANK.....:
CORRESPONDENT BANK...:
FLT.....: MH1145/26.08.17->MH104/28.08.17
DATE.....: 0/00/00
MARKINGS.....: YENEPOYA/BLR

For Redington Distribution Pte Ltd

Authorized Signatory



Total = 9336801.50

PACKING LIST



REDINGTON

Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co Regn No. 200503995E

INCOTERMS 2010: CIP BANGALORE

AIRPORT

IMPORTED ITEMS COVERED UNDER FOREIGN

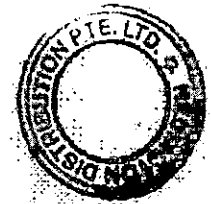
TRADE POLICY OF 2015-2020

IE CODE IS 0708025595

ITC(HS) CODE 84713010

For Redington Distribution Pte Ltd

Authorized Signatory



MAWB NO: 232-6685 4071

HAWB NO: APENA 0001977

SHIPPER'S NAME AND ADDRESS REDINGTON DISTRIBUTION PTE LTD 60 ROBINSON ROAD #12-02 BEA BUILDING SINGAPORE SINGAPORE 068892		SHIPPER'S ACCOUNT NUMBER		Not Negotiable / Consolidation AIR WAYBILL (Air Consignment Note) Issued By		KERRY LOGISTICS						
CONSIGNEE'S NAME AND ADDRESS VIJAYA BANK, FOUNDERS BRANCH, LHH ROAD, VIJAYA TOWERS, MANGALORE-575003, INDIA		CONSIGNEE'S ACCOUNT NUMBER		Copies 1, 2 and 3 of this Air Waybill are original and have the same validity								
NOTIFY PARTY		ACCOUNTING INFORMATION		<p>**FREIGHT PREPAID**</p> <p>NOTIFIED:</p> <p>1. VIJAYA BANK</p> <p>2. YENENOYA UNIVERSITY ROAD, DERALAKATTE MANGALORE 575018 INDIA</p>								
AIRPORT OF DEPARTURE (ADDR OF FIRST CARRIER) AND REQUESTED ROUTING PENANG				REFERENCE NUMBER		OPTIONAL SHIPPING INFORMATION						
to	By first Carrier	Routing and Destination	to	by	to	by	CURRENCY	CHGS CODE	WT/VOL	OTHER	DECLARED VALUE FOR CARRIAGE	DECLARED VALUE FOR CUSTOMS
KUL	MH 1145 / 216	AUG	BLR	MH			USD		PREPAID		N.V.D.	N.C.V
Airport of Destination BANGALORE		Flight/Date	Per Carrier Use Only		Flight/Date	AMOUNT OF INSURANCE		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked "Amount of Insurance"				
MH 104 / 28		AUG										
HANDLING INFORMATION												
TWO HUNDRED AND FIFTY ONE PAKAGES ONLY /// PLEASE NOTIFY CNEE IMMY UPON ARRIVAL ///												
/// AABCC1756DCNBLR4///												
NO OF PIECES RCP	GROSS WEIGHT	KG	RATE CLASS	CHARGEABLE WEIGHT	RATE	CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (PRICE, DIMENSIONS OR VOLUME)				
251	808.0	KGS	GCR	808.0	AS AGREED			said to contain GOODS: COVERING SHIPMENT OF LAPTOP AS PER QUOTATION DATED 12.06.2017 USD120840.00 DIM: (46X32X08CM)X228 (56X49X32CM)X23				
ACTUAL FLIGHT NO AND DATE: MH1145/26.08.17-->MH104/28.08.17 PORT OF LOADING: PENANG MALAYSIA PORT OF DISCHARGE: BANGALORE AIRPORT LC NO. 1132FLCIS170014 DTD 26JUL17 INCOTERMS 2010: CIP BANGALORE AIRPORT IMPORTED ITEMS COVERED UNDER FOREIGN TRADE POLICY OF 2015-2020 APPLICANT IE CODE IS 0708025595 ITC(HS)CODE 90221490 AND 84713010. GOODS DETAILS AS PER INVOICE NO N071356 DATED 24/08/2017												
251	808.0							MARKINGS:- YENENOYA / BLR				
PREPAID		WEIGHT CHARGE		COLLECT		Other Charges						
AS AGREED		PREPAID		EVALUATION CHARGE								
TAX												
TOTAL OTHER CHARGES DUE AGENT												
TOTAL OTHER CHARGES DUE CARRIER												
TOTAL PREPAID		TOTAL COLLECT										
AS AGREED		PREPAID										
CURRENCY CONVERSION RATES		CC CHARGES IN DEST. CURRENCY										
CHARGES AT DESTINATION		TOTAL COLLECT CHARGES										
Executed on (Date)				25 AUG 2017				PENANG INT'L AIRPORT				Signature of issuing Carrier or its Agent
Signature of Shipper or his Agent				KERRY LOGISTICS (MALAYSIA) SDN BHD				KERRY / PENANG				Signature of Shipper or his Agent

UG laptops

RADHESH K. KARKERA
Deputy Director
Information Technology
Yenepoya University, Mangalore-575018

TAX INVOICE

11

TWINS ELECTRONICS
 Jonalisa Bldg. Ground Floor
 Opp. Jimmy's Supermarket, Kadri Toll Gate
 Mangaluru
 GSTIN/UIN: 29ABKPL2381C1ZO
 E-Mail : praveentwinselectronics@gmail.com

Invoice No. e-Sugam No. Dated
 K/SL/17-18/144 6-Oct-2017
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
YENEPOYA UNIVERSITY
 University Road, Deralakatte, Mangalore
 State Name : Karnataka, Code : 29
 GSTIN/UIN : 29AAATY1645F1ZC

Buyer's Order No. Dated
 YMCH/2017/3918 dt 03.10.2017 6-Oct-2017
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PA WALL SPEAKER SMX-602T @ 18% GST	8518	2 Nos	4,542.00	Nos	9,084.00
2	PA MIXER AMPLIFIER SSA-100M @ 18% GST	8543	1 Nos	6,992.00	Nos	6,992.00
3	XR 40 SERIES (DUET) WIRELESS MICROPHONE@18%GST	8518	1 Nos	5,084.00	Nos	5,084.00
						21,160.00
Less :	Discount on Sales				(-)/8 %	(-)/1,692.80
	Output CGST					1,752.06
	Output SGST					1,752.06
Less :	Roundoff					(-)/0.32

GRN 5648
 Date 17/10/17

ASSET ENTRY DONE
 DATE: 17/10/17
 ASSET No.: 291022-25
 IGN:

Total 4 Nos ₹ 22,971.00

Amount Chargeable (in words)

INR Twenty Two Thousand Nine Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8518	13,034.56	9%	1,173.12	9%	1,173.12	2,346.24	
8543	6,432.64	9%	578.94	9%	578.94	1,157.88	
Total		19,467.20	1,752.06		1,752.06	3,504.12	

Tax Amount (in words) : INR Three Thousand Five Hundred Four and Twelve paise Only

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 : SBI Current A/c No: 10182469366
 A/c No. : 10182469366
 Branch & IFS Code : GHS Road, Mangalore & SBIN0040149

TERMS AND CONDITIONS:

1. WARRANTY shall be as per the conditions mentioned by the Company on the Warranty Card. Kindly go through the conditions for claiming warranty.
2. Overdue bills shall be charged interest @ 18% p.a.
3. CHEQUES to be issued in the name of TWINS ELECTRONICS.

for TWINS ELECTRONICS

[Signature]
 Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice



Yenepoya University

(Recognised under Sec. 2(A) of the UGC Act 1956 as per notification number F.3-11/2007 U.3 (A) dated 27-02-2008)

Accredited by NAAC with 'A' Grade

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph. : 2204668 / 69 / 70

PURCHASE ORDER

Order No: YMCH/2017/3918	PO Date : 03-10-2017
Kind Attention:	Indenti No : 1/03-10-2017
TWINS ELECTRONICS.	Indenti Dept: CENTRAL STORES
1ST FLOOR	
CITY MARKET SHOPPING COMPLEX,	
OPP CENTRAL MARKET	
MANGALORE-570001	
PHONE - 2424168, Fax - , Email - pra_eentiwinselectronics@gmail.com	

Ref:You Quotation No NONE

Sno	Item Code	Item Description	Uom	Qty	Rate	Discount	Tax Value	Amount
1	SPEA.Nos 1	SPEAKER 60 WATTS M.NO-SMR-602T-A HUJA. [NONE] <i>Extra Discount : 8.00%</i>	Nos	2	5,360.00	428.80	0.000	9,862.40
2	AMPL.Nos	AMPLIFIERS 100 WATTS M.NO-SSA 100- AHUJA. [NONE] <i>Extra Discount : 8.00%</i>	Nos	1	8,250.00	660.00	0.000	7,590.00
3	STUDXR	STUDIO MASTER XR 40 CODELESS MIKE HAND HELD [NONE] <i>Extra Discount : 8.00%</i> <i>Specification : XR40 H+L</i>	SET	1	5,999.00	479.92	0.000	5,519.08

All Values mentioned are in Rupees (Rs)	TOTAL	24969.00
	OTHER DISCOUNT	0.00
Twenty Two Thousand Nine Hundred Seventy One Only	TOTAL DISCOUNT	1997.52
	TAX VALUE	0.00
	FREIGHT CHARGES	0.00
	ROUND OFF	-0.48
	GRAND TOTAL	22,971.00

Terms of Delivery	Validity
Delivery At	Payment Terms 30 Days
PO Instructions	

Other References (if any)
REQ FOR : SIMULATION CENTER- ACTS

TAX INVOICE CUM DELIVERY CHALLAN

13

INTELLIC SYSTEMS

24, 2Nd Floor,
Kota Complex, J.C.Road
Bangalore - 560002
Ph : 080- 40916031 / 40916032
Fax : 080-41326484
GSTIN/UIN: 29AACF16263M1ZW
State Name : Karnataka, Code : 29
E-Mail : salesblr@intellc.in

Invoice No. INT/G/1718/1524	e-Sugam No.	Dated 17-Nov-2017
Delivery Note INT/G/1718/1524		Mode/Terms of Payment 30 DAYS
Supplier's Ref. INT/G/1718/1524		Other Reference(s) NIL
Buyer's Order No. YMCH/2017/4883		Dated 15-Nov-2017
Despatch Document No. INT/G/1718/1524		Delivery Note Date 17-Nov-2017
Despatched through BY COURIER		Destination MANGALURU

Consignee
YENENOYA UNIVERSITY
UNIVERSITY ROAD, DERALAKATTE
MANGALURU - 575018
CONTACT NO : 2204668 /69 /70
State Name : Karnataka, Code : 29

Vijay lakshmi 0824-2204665

Terms of Delivery
IMMEDIATE

Buyer (if other than consignee)
YENENOYA UNIVERSITY
UNIVERSITY ROAD, DERALAKATTE
MANGALURU - 575018
CONTACT NO : 2204668 /69 /70
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Laserjet Pro M128FN S/N:-CNBKK589VJ	8443	1 NOS	15,950.00	NOS	15,950.00
						CGST Output 1,435.50
						SGST Output 1,435.50
Total						₹ 18,821.00

GRN. 6899
Date 21/11/17

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	15,950.00	9%	1,435.50	9%	1,435.50	2,871.00
Total			1,435.50		1,435.50	2,871.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Seventy One Only**

Company's VAT TIN : 29430821608
Company's Service Tax No. : AACF16263MSD001

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

FTS **FABKON TECHNICAL SYSTEMS**
 your electronic security partner
 F-33,34,35 & F-23, Ground & First Floor, Empire Mall, M.G. Road,
 Mangalore-575003. Contact : 0824-4281414, 6444022.
 www.fabkon.com

TAX INVOICE

INV NO. FTS/17-18/930

DATE 27-Nov-2017

CONSIGNEE

Yenepoya University, Deralakatte.
 Location:Yenepoya Nursing & Physiotherapy
 College

PAN NO. AAWPF7529H

GSTIN 29AAWPF7529H1Z2

GSTIN NO: 29AATY1645F1ZC

3543
P.O. Mwal. No

Sl. No.	Description	Unit Price	Units/ Feet	Total	GST	Net Price
1 ✓	Ahuja Amplifier 30W	4,100	4	16,400	18.00%	19,352
2 ✓	Wireless micro phone	3,500	1	3,500	18.00%	4,130
3 ✓	Wireless collar mic	4,200	1	4,200	18.00%	4,956
4 ✓	Ahuja Speaker 6watts	764	4	3,056	18.00%	3,606
5 ✓	Speaker Cable (Per feet)	25	1400	35,000	18.00%	41,300
6 ✓	Installation & Commissioning Charges	5,000	1	5,000	18.00%	5,900
				Total		79,244

Note:

SGST @ 9%

CGST @ 9%

AMOUNT IN WORDS

Rupees: Seventy nine thousand two hundred and forty four only.

Round Off Sale 0.00

GRAND TOTAL 79,244**TERMS & CONDITIONS**

- 1) Goods once sold will not be taken back or exchanged
- 2) Subject to Mangalore Jurisdiction
- 3) E.&O.E.



ARN 8017
 27/12/17
 13/12/2017
 Principal / Dean
 Yenepoya Nursing College
 Deralakatte
 Mangalore-575018

FTS FABKON TECHNICAL SYSTEMS

your electronic security partner

F-33,34,35 & F-23, Ground & First Floor, Empire Mall, M.G. Road,
Mangalore-575003. Contact : 0824-4281414, 6444022.

www.fabkon.com

TAX INVOICE

INV NO. FTS/17-18/947

DATE 7-Dec-2017

CONSIGNEE

Yenepoya University, Deralakatte.
Installaion Location at: Hospital

GSTIN NO: 29AATY1645F1ZC

PAN NO. AAWPF7529H

GSTIN 29AAWPF7529H1Z2

Sl. No.	Description	Unit Price	Units/ Ft.	Total	GST	Net Price
1	Ahuja speaker 6W	764	23	17,572	18.00%	20,735
2	Ahuja amplifier 500W <i>Telephone speaker</i>	23,144	2	46,288	18.00%	54,620
3	Ahuja mixer amplifier 30W <i>OT</i>	4,100	1	4,100	18.00%	4,838
4	Ahuja Microphone <i>OT</i>	1,572	1	1,572	18.00%	1,855
5	Aux cable	175	2	350	18.00%	413
6	Speaker cable (per feet)	25	1700	42,500	18.00%	50,150
7	Ahuja speaker 25W <i>E. M. security,</i>	1,500	4	6,000	18.00%	7,080
8	Installation & Commissioning charges	5000	1	5,000	18.00%	5,900
					Total	145,591

Note:

SGST @ 9%

CGST @ 9%

AMOUNT IN WORDS

Rupees: One lakh forty five thousand five hundred and ninety one only.

Round Off Sale 0.00

GRAND TOTAL 145,591

TERMS & CONDITIONS

- 1) Goods once sold will not be taken back or exchanged
- 2) Subject to Mangalore Jurisdiction
- 3) E.&O.E.

For FABKON TECHNICAL SYSTEMS

Authorized Signature

*ARN 8028
27/12/17*

Copy

TAX INVOICE

16

TWINS ELECTRONICS Jonalisa Bldg. Ground Floor Opp. Jimmy's Supermarket, Kadri Toll Gate Mangaluru GSTIN/UIN: 29ABKPL2381C1ZO State Name : Karnataka, Code : 29 E-Mail : praveentwinselectronics@gmail.com Buyer YENEPOYA UNIVERSITY University Road, Deralakatte Mangalore GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No. e-Way Bill No. Dated	K/SL/17-18/279 13-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PA COLUMN SPEAKER ASC-20T	8518	18 %	2 Nos	1,652.54	Nos	3,305.08
2	MIC CABLE - SLIM	8544	18 %	50 Mtr	25.00	Mtr	1,250.00
3	CONNECTORS-XLR /SPEAKON /EP/ RCA/ P38 P38 AUDIO JACKS	8532	18 %	4 Nos	100.00	Nos	400.00
4	CONNECTORS-XLR /SPEAKON /EP/ RCA/ P38 RCA JACKS	8532	18 %	4 Nos	100.00	Nos	400.00
							5,355.08
Less :		Discount on Sales				(-5 %	(-)267.75
		Output CGST					457.86
		Output SGST					457.86
Less :		Roundoff					(-)0.05
Total							₹ 6,003.00

GRN: 7711
Date: 15/12/17

DATE: 15/12/17
ASSET No: A 2017B-14
SIGN: [Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	3,139.83	9%	282.58	9%	282.58	565.16
8544	1,187.50	9%	106.88	9%	106.88	213.76
8532	760.00	9%	68.40	9%	68.40	136.80
Total			5,087.33		457.86	915.72

Tax Amount (in words) : **INR Nine Hundred Fifteen and Seventy Two paise Only**

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 : SBI Current A/c No: 10182469366
 A/c No : 10182469366
 Branch & IFS Code : GHS ROAD BRANCH & SBIN0040149
 Mangalore-575008

Principal, Yene Poya University
Deralakatte
Mangalore-575008

for TWINS ELECTRONICS
[Signature]
Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

Tax Invoice

(ORIGINAL FOR RECEIPT)

17

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No. e-Sugam No. Dated AT-07-1718-0979 31-Oct-2017
	Delivery Note Mode/Terms of Payment
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645FIZC	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated YMCH/2017/4556 30-Oct-2017
	Despatch Document No. Delivery Note Date
	Despatched through Destination
Terms of Delivery CENTRAL STORES GARDYENIA LADIES HOSTEL-B Block 813 398	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER CANON LASER 2900B SI No: NAQAD34016 With 1 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST @ 9%	84433240	1 nos	7,650.00	nos	7,650.00
					9 %	688.50
					9 %	688.50
	Total		1 nos			₹ 9,027.00

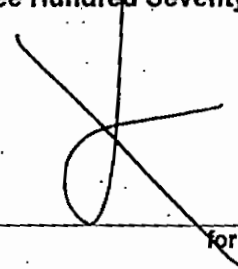
Amount Chargeable in words: **Indian Rupees Nine Thousand Twenty Seven Only** E. & O.E

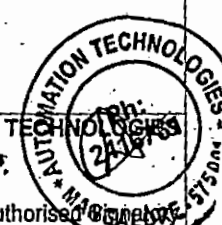
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	7,650.00	9%	688.50	9%	688.50	1,377.00
Total	7,650.00		688.50		688.50	1,377.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Seven Only**

Company's VAT TIN : 29300864699 Dated.: 24/10/09
 Company's Service Tax No.: AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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


 for AUTOMATION TECHNOLOGIES
 Authorised Signatory



This is a Computer Generated Invoice

drawled
 spulh
 (Praveeta)
 Wroster

e-Sugam No.:
Invoice No. **79/17-18**
Ref. No.

Dated 30-Jun-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 1005, 953 30-Jun-2017, 30-Jun-2017		Payment Terms 30 Days					
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1005	5.50	2 Pcs	14,000.00	Pcs		28,000.00
2	HP Scanner 200	5.50	1 Pcs	4,750.00	Pcs		4,750.00
							32,750.00
	<i>Less :</i>			5.50 %			1,801.25 (-0.25)
	Output Vat @ 5.5% Rounded Off						
	Total		3 Pcs				₹ 34,551.00

GRN: 9907
Date: 14/7/17

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Five Hundred Fifty One Only


Company's VAT TIN : **29641362510**
Company's CST No. : **29641362510**
Buyer's VAT TIN : **29000000000**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200021982701**
Branch & IFS Code : **HDFC0000094**

Declaration

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

for M H Enterprises


Authorised Signatory

This is a Computer Generated Invoice

(Original)

e-Sugam No.:
Invoice No. 43
Ref. No.

Dated 28-Mar-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party: **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 5894 - 15-Mar-2017		Payment Terms 30 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1005 CNH8JDH45M	1 Pcs	13,250.00	Pcs		13,250.00
	<i>Output Vat @ 5.5% Rounded Off</i>			5.50 %		728.75 0.25
		Total	1 Pcs			₹ 13,979.00

GRN 280
Date 28/3/17

ASSET ENTRY DONE
DATE: 15-05-2017
ASSET No.: 26052
SIGN: *[Signature]*

*Received
Theje
7/4/17*

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Seventy Nine Only

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

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

RAJESH K. KARKERA
Deputy Director

[Signature]
Professor and Head
Department of Forensic Medicine for M H Enterprises
Yenepoya Medical College
Mangalore
Authorised Signatory

(Duplicate)

e-Sugam No.:
Invoice No. 15
Ref. No.

Dated 17-Apr-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 149 7-Apr-2017		Payment Terms 30 Days				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1005 S/N - CNH8JDJ9VX	1 Pcs	13,400.00	Pcs		13,400.00
2	HDMI Cable HONEYWELL	2 Pcs	1,650.00	Pcs		3,300.00
						16,700.00
<i>Output Vat @ 5.5% Rounded Off</i>			5.50	%		918.50 0.50
Total		3 Pcs				₹ 17,619.00

GRN 543
Date 19/4/17

ASSET ENTRY DONE
DATE 27/05/2017
ASSET No. 26097
[Signature]

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Nineteen Only

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

Declaration

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

for **M H Enterprises**
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

(Duplicate)

Invoice No. 32
Ref. No. :

Dated 13-Mar-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail :mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 5789, 5734 9-Mar-2017, 7-Mar-2017		Payment Terms 30 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1005	1 Pcs	13,250.00	Pcs		13,250.00
2	VGA CABLE HONEYWELL VGA TO HDMI	2 Pcs	1,650.00	Pcs		3,300.00
3	DLINK 8 PORT GIGABYTE 1008C	2 Pcs	1,975.00	Pcs		3,950.00
4	DLINK 24 PORT GIGABYTE 1024C	2 Pcs	5,400.00	Pcs		10,800.00
						31,300.00
<i>Output Vat @ 5.5% Rounded Off</i>				5.50 %		1,721.50
						0.50
		Total	7 Pcs			33,022.00

ASSET ENTRY DONE
DATE 21/03/2017
ASSET NO 25280
SIGN: [Signature]

Copy

RAJESH K. KARKERA
Deputy Director
Information Technology
Yenepoya University, Mangalore-575018

GRN 8463
Date 14/3/17

Amount Chargeable (in words)

INR Thirty Three Thousand Twenty Two Only

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

Declaration

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

for M H Enterprises

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

(Duplicate)

e-Sugam No.:
Invoice No. 38
Ref. No.

Dated 27-Mar-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 6012 20-Mar-2017		Payment Terms 30 Days				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1005 CNH8JDJ9T5 CNH8JDJ9WC	2 Pcs	13,250.00	Pcs		26,500.00
	Output Vat @ 5.5% Rounded Off		5.50	%		1,457.50 0.50
Total		2 Pcs				₹ 27,958.00

old one replaced with new printer received

17-4-17
Professor & HOD
Dept. of Anaesthesiology
Yenepoya Medical College
Mangalore-575 018

GRN 276
Date 8/4/17

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

INR Twenty Seven Thousand Nine Hundred Fifty Eight Only

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

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

for **M H Enterprises**

Authorized Signatory


RAJESH K. KARKERA
Deputy Director
Information Technology
Yenepoya University, Mangalore-575 018

This is a Computer Generated Invoice

(Duplicate)

Invoice No. 27
Ref. No. :

Dated 7-Mar-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 5678 6-Mar-2017		Payment Terms 30 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1005	1 Pcs	13,250.00	Pcs		13,250.00
	Output Vat @ 5.5% Rounded Off		5.50 %			728.75 0.25
Total		1 Pcs				13,979.00

GRN: 8201
Date: 7/3/17

Material Received
Yenepoya University
Derlakatta

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Seventy Nine Only

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

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

for M H Enterprises

Authorised Signatory

This is a Computer Generated Invoice

RAMESH V. KARKERA
Deputy Director
Information Technology
Yenepoya University, Mangalore-575 018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

24

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE
 Karnataka, Code : 29
 GSTIN/UIN:29AAATY1645FIZC

Invoice No. e-Sugam No. Dated
 AT-04-17-18/0502 **27-Jul-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
YMCH/2017/2355 **24-Jul-2017**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery
CATH LAB WARD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER CANON LASER 2900B SI No: NAQA964633	84433240	1 nos	7,650.00	nos	7,650.00
	OUTPUT CGST @ 9%				9 %	688.50
	OUTPUT SGST @ 9%				9 %	688.50

[Signature] 18/8/2017
 Professor and HOD
 Department of Paediatrics
 Yenepoya University, Mangalore

[Large handwritten mark]

8th Floor
 A wing Received only

[Signature] 28/8/17
 Material Received
 Yenepoya University
 Deralakatte

GRN 3489
 Date 18/8/17

ASSET ENTRY DONE
 DATE: 22/09/20
 ASSET No.: 28442
 SIGN: *[Signature]*

Total 1 nos ₹ 9,027.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433240	7,650.00	9%	688.50	9%	688.50
Total	7,650.00		688.50		688.50

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Seven Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

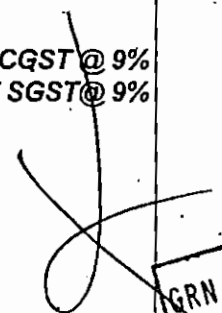
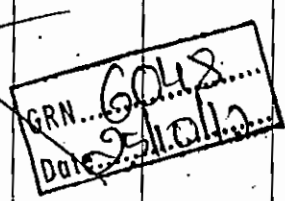


Tax Invoice

(ORIGINAL FOR RECIPIENT)

25

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001. TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-07-1718-0920 23-Oct-2017
		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645FIZC		Buyer's Order No. Dated YMCH/2017/4064 9-Oct-2017
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery Central Stores Opthal OPD (Ap. 1071)		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER CANON LASER 2900B SI No: <i>N.A.A 940053</i> With 1 Year Warranty	84433240	1 nos	7,650.00	nos	7,650.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%				9 % 9 %	688.50 688.50
<i>Purchase Store</i> Yenepoya University University Road, Deralakatte MANGALORE-575018						
Total			1 nos			₹ 9,027.00

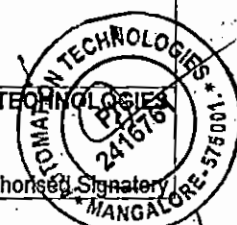
Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	7,650.00	9%	688.50	9%	688.50	1,377.00
Total	7,650.00		688.50		688.50	1,377.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Seven Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

for AUTOMATION TECHNOLOGIES
 Authorised Signatory


This is a Computer Generated Invoice

Signature 25/10/17

Signature 4-11-2017

Signature CA/Haf Accounts

(Duplicate)

e-Sugam No.:
Invoice No. 50
Ref. No.

Dated 1-Jun-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 876, 1036 19-May-2017, 29-May-2017		Payment Terms 30 Days				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Canon LBP2900B NAQA 929429 NAQA 859101	2 Pcs	7,700.00	Pcs		15,400.00
	Output Vat @ 5.5%				5.50 %	847.00
Total		2 Pcs				₹ 16,247.00

GRN 0514
Date 4/5/17

ASSET ENTRY DONE
DATE: 06/07/2017
ASSET No.: 262576
SIGN: *[Signature]*

Com

Amount Chargeable (in words)

INR Sixteen Thousand Two Hundred Forty Seven Only

E. & O.E

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

Declaration

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

for M H Enterprises

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

RAJESH K. KARKERA
Deputy Director
Information Technology
Yenepoya University, Mangalore-575015

Tax Invoice

(ORIGINAL FOR RECIPIENT)

27

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No. e-Sugam No.	Dated
	AT-09-1718-1165	7-Dec-2017
	Delivery Note	Mode/Terms of Payment
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	YMCH/2017/5365	4-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		NURSING COLLEGE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PRINTER CANON LASER 2900B SI No NAQA989548: With 1 Year Warranty	84433240	18 %	1 nos	7,650.00	nos	7,650.00
	OUTPUT CGST @ 9%					9 %	688.50
	OUTPUT SGST @ 9%					9 %	688.50
Total				1 nos			₹ 9,027.00

ASSET ENTRY DONE
 DATE: 13/12/17
 ASSET No.: A 30238
 SIGN: [Signature]

GRN: 7325
 Date: 8/12/17

[Signature]
 Purchase Store
 Yenepoya University
 University Road, Deralakatte
 MANGALORE-575018

[Signature]
 8/12/17

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

Indian Rupees Nine Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	7,650.00	9%	688.50	9%	688.50	1,377.00
Total	7,650.00		688.50		688.50	1,377.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Seven Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

for **AUTOMATION TECHNOLOGIES**
 Ph: [Number]
 Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

28

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7		Invoice No. e-Sugam No. Dated AT-09-1718-1192 12-Dec-2017
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated YMCH/2017/5528 11-Dec-2017 Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery OT <p style="text-align: center; font-size: 2em;">2442</p>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	PRINTER CANON LASER 2900B SI No: NAQA989540 With 1 Year Warranty	84433240	18 %	1 nos	7,650.00	nos	7,650.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%					9 % 9 %	688.50 688.50
	<p style="font-size: 1.5em; font-weight: bold;">THARUN</p> <p style="font-size: 1.5em;">13/12/17</p>						
	Total			1 nos			9,027.00

ASSET ENTRY DONE
 DATE: 15/12/17
 ASSET No.: A3827
 SIGN:

GRN: 1676
 10/12/17

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

Indian Rupees Nine Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	7,650.00	9%	688.50	9%	688.50	1,377.00
Total	7,650.00		688.50		688.50	1,377.00

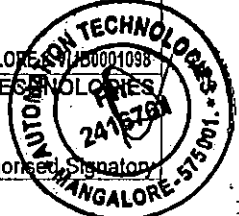
Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Seven Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 109800301000046
 Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE

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

for AUTOMATION TECHNOLOGIES
 Authorized Signatory



INVOICE

AUTOMATION TECHNOLOGIES
 SANTHRUPTHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761
 GSTIN/UIN: 29AAQFA6633F1Z7
 Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE, MANGALORE

 GSTIN/UIN:29AAATY1645FIZC

Invoice No. e-Sugam No. Dated
 AT-04/17-181-0465 **18-Jul-2017**
 Delivery Note Mode/Terms of Payment

 Supplier's Ref. Other Reference(s)

 Buyer's Order No. Dated
YMCH/2017/2208 **17-Jul-2017**
 Despatch Document No. Delivery Note Date

 Despatched through Destination

 Terms of Delivery
FRONT OFFICE (AP NO -1770)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER CANON LASER 2900B SL NO NAQA863479		1 nos	7,650.00	nos	7,650.00
	OUTPUT CGST @ 9%				9 %	688.50
	OUTPUT SGST@9%				9 %	688.50

Received by
m. Sub
 20/7/17

20/7/17
 Material Received
 Yenepoya University
 Deralakatte

Chalok & Son
 Superintendent - Hospital
 Yenepoya Medical College Hospital
 Nithyananda Nagar
 Deralakatte, Mangalore-575 018

GRN: 3058
 Date: 19/7/17

Hand over to
W. Sub. An
 Total 1 nos

Amount Chargeable (in words)
Indian Rupees Nine Thousand Twenty Seven Only

₹ 9,027.00
 E. & O.E

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

for AUTOMATION TECHNOLOGIE



This is a Computer Generated Invoice

ASSET ENTRY DONE
 DATE: 29/07/2017
 ASSET No.: 26599

Tax Invoice

(ORIGINAL FOR RECIPIENT)

30

AUTOMATION TECHNOLOGIES SANTHRUPHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7	Invoice No. e-Sugam No. Dated AT-08-1718-1047 14-Nov-2017
	Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer YENEPOYA UNIVERSITY DERALAKATTE, MANGALORE State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATY1645F1ZC	Buyer's Order No. Dated YMCH/2017/4811. 11-Nov-2017 Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery CENTRAL STORES CAMPUS OFFICER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER CANON LASER 2900B SI No:NAQA989393 With 1 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST @ 9%	84433240	1 nos	7,650.00	nos	7,650.00
					9 %	688.50
					9 %	688.50
Total						₹ 9,027.00

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


Indian Rupees Nine Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	7,650.00	9%	688.50	9%	688.50	1,377.00
Total	7,650.00		688.50		688.50	1,377.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Seven Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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



for AUTOMATION TECHNOLOGIES
 Authorised Signatory

(Duplicate)

e-Sugam No.:
Invoice No. 26
Ref. No.

Dated 2-May-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 530 29-Apr-2017		Payment Terms 30 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Canon LBP2900B NAQA946820	1 Pcs	7,700.00	Pcs		7,700.00
	Output Vat @ 5.5% Rounded Off		5.50	%		423.50 0.50
Total		1 Pcs				₹ 8,124.00

GRN... 866
Date... 5/5/17

Amount Chargeable (in words)

INR Eight Thousand One Hundred Twenty Four Only

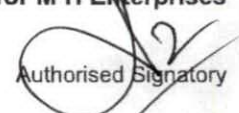
E. & O.E

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

Declaration

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

for M H Enterprises


Authorised Signatory

This is a Computer Generated Invoice



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2016



YENEPOYA
(DEEMED TO BE UNIVERSITY)
Recognized under Sec. 3(A) of the UGC Act 1956
Accredited by NAAC with 'A' Grade

Invoice list of ICT purchases 2016

Sl. No	Invoice Number	Description of goods	qty	Amount (Rs.)
1	SMA2553	Epson-EB X31 LCD Projector	1	34,423.00
2	AT-10-15-16-	HP MF1005 Allin one Printer	1	13,293.00
3	ECN/15-16/1337	Epson l360 Printer	1	12,650.00
4	SMA2856	Epson EB X31 LCD Projector	1	32,705.00
5	SMA3005	Epson EB X31 LCD Projector	1	32,705.00
6	ECN/16-17/0043	HP MF1005 Allin one Printer	1	12,871.00
7	SMA203	Epson EB X31 LCD Projector	1	33,850.00
8	ECN/16-17/0009	HP MF1005 Allin one Printer	1	12,871.00
9	SMA995	Epson EB X31 LCD Projector	1	32,178.00
10	SMA996	Epson EB X31 LCD Projector	1	32,178.00
11	AT-07-16-17/0958	Lenovo Desktop	1	87,038.00
12	NLS/2016-	HP MF1005 Allin one Printer	2	26,797.00
13	AT-09/16-17/1271	Epson FX 890 Printer	1	12,027.00
14	6400542089	Lenovo L460 laptops	148	61,69,380.00
15	60552	Ahuja Sound System	1	18,400.00
16	1931	Ahuja Sound System		17,800.00
17	60480	Ahuja Sound System		76,400.00
18	6400542202	Lenovo L460 laptops	2	83,370.00
19	12	Canon LBP 2900 Laser / TVSE LP 46	4	48,100.00
20	38	Canon LBP 2900 Laser printer	1	7,050.00
21	AT-04/16-17/433	Canon LBP 2900 Laser printer/ UPS	1	9,126.00
22	128	Canon LBP 2900 Laser printer	1	10,919.00
23	27	Canon LBP 2900 Laser printer	1	7,050.00
24	43	HP LaserjetM1005 Laser printer	1	13,400.00

RAJESH K. KARKERA
Director
Information and Communication Technology
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

Dr.Gangadhara Somayaji K.S.
Registrar
Yenepoya(Deemed to be University)
University Road, Deralakatte
Mangalore- 575 018, Karnataka

1

D.L. No. 20B/KA-MN2-108049
21B/KA-MN2-108050

TRANSPORTER'S COPY

SHRI MAHALASA AGENCIES

TIN : 29410130882
CST : 3025915-0 Date : 17-1-90
Ph : 2493847
Mobile : 9341442075/9845175093

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors

Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, ROCHE, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No : SMA 2553 Dt. : 8-Jan-2016
Order No. : Dt. :

To

The Dean
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE
PH NO: 8147331409

Particulars	Qty.	Rate	Unit	Discount	Amount
EB X 31 LCD PROJECTOR EPSON	5.50	1 NO	31,000.00	NO	31,000.00
Batch : WEEK5X01600		1 NO			
VGA CABLE 10MTR(IND)	14.50	1 NO	1,500.00	NO	1,500.00
					32,500.00
Vat 5.5%			5.50 %		1,705.00
VAT 14.5%			14.50 %		217.50
ROUND OFF					0.50

GRN. 6719
Date 11-1-16

DUPLICATE NOT PAYABLE

Total 2 NO ₹ 34,423.00
E & OE

Indian Rupees Thirty Four Thousand Four Hundred Twenty Three Only

Terms :

- Cash, Interest @ 18% will be charged.
- Our responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.
- Goods once sold cannot be taken back.

For SHRI MAHALASA AGENCIES

VALUE ADDED TAX CERTIFICATE

I/we hereby certify that my / our registration certificate under the Karnataka Value Added tax Act, 2005 is in force on the date on which the Sale of the goods specified in this tax invoice is made by me / us that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's VAT TIN : 29410130882

Partner

2

4199

INVOICE

(Original)

AUTOMATION TECHNOLOGIES
SANTHRUPTHI , SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761

Invoice No. e-Sugam No. Dated
AT-10/15-16/1219
Delivery Note 18-Jan-2016
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE

Buyer's Order No. Dated
MAIL-MANISH 15-Jan-2016
Despatch Document No. Dated

Despatched through Destination

Terms of Delivery
Neurology department.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Printer Laserjet M1005 HP SL NO: CNH8S745T3	1 nos	12,600.00	nos	12,600.00
	Output Vat @5.5%		5.50 %		693.00

P.O
1199

GRN...6916...
Date 20-1-16

DUPLICATE NOT PAYABLE

Total 1 nos ₹ 13,293.00
E & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Two Hundred
Ninety Three Only

Stores - Received
Date: 18/1/16



PURCHASE ORDER

Order No: YMCH/2016/4199	PO Date :	15-01-2016
Kind Attention: PRASANNA AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO. 2, 2ND CROSS,, MANGALANAGAR, MANGALADEVI MANGALORE-575001 PHONE - 2416761, Fax -, Email - prasanna.a mlr@gmail.com	Inden No :	5/01-01-2016
	Inden Dep :	CENTRAL STORES

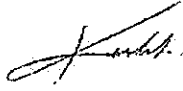
Ref:Your Quot tion No: NONE									
Sno	I em Code	I em Descrip ion	Uom	Qty	Ra e	Discoun	TaxValue	Amon	
1	PRIN.Nos 1547 <small>Tax : 5.50% Extra</small>	PRINTER LASER JET M1005HP - CANON [NONE]	Nos	1	12,600.00	0.00	693.000	13,293.00	

All V lues mentioned re in Rupees (Rs)		TOTAL	12600.00
		OTHER DISCOUNT	0.00
		TOTAL DISCOUNT	0.00
		TAX VALUE	693.00
		FREIGHT CHARGES	0.00
		ROUND OFF	0.00
GRAND TOTAL			13,293.00

Terms of Delivery		Validity	
Delivery A		Paymen Terms	45 DAYS

PO Ins ruc ions

Other References if(any)
REQ FOR - NEUROLOGY 5TH E

Sign	 Sign	Sign
------	---	------

INVOICE

(Original)

3

EMDEES COMPUTERS & NETWORKING
 S-7 RAMNIK ARCADE
 BEJAI KAPIKAD
 PH - 0824-4283435 / 2225435
 Contact :0824- 4283435,9880923909
 E-Mail :admin@emdees.in

Invoice No. e-Sugam No. Dated
 ECN/15-16/1337 3-Feb-2016
 Delivery Note Mode/Terms of Payment
 ECN:15-16:1560
 Supplier's Ref. Other Reference(s)

Buyer
YNEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 PH - 2204668/665

Buyer's Order No. Dated
 PO/4469/2015-16 3-Feb-2016
 Despatch Document No. Dated
 1-Feb-2016
 Despatched through Destination
BIJESH
 Terms of Delivery

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	PRINTER L360 INKJET EPSON Batch : VGGK008772		5.50	1 NOS 1 NOS	1 NOS 1 NOS	11,990.52	NOS	11,990.52
	OUTPUT VAT @ 5.5%					5.50 %		659.48
	Total			1 NOS	1 NOS			₹ 12,650.00

ASSET ENTRY DONE
 DATE: 05/02/2016
 ASSET No.: 18268
 SIGN: *[Signature]*

GRN: 7420
 Date: 4.2.16

Amount Chargeable (in words)
 INR Twelve Thousand Six Hundred Fifty Only
 VAT Amount (in words)
 INR Six Hundred Fifty Nine and Forty Eight paise Only (₹ 659.48)

E & O.E
 VAT % Assessable Value VAT Amount
 5.50 % 11,990.52 659.48

Remarks:
 NO WARRANTY FOR BURNT, PHYSICAL DAMAGE,
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTION OF GOD

65 Days

Company's VAT TIN : 29120094715

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

45 Days

Customer's Seal and Signature
Printer for VC Residency
[Signature]

for EMDEES COMPUTERS & NETWORKING

Authorised Signatory
[Signature]

This is a Computer Generated Invoice

Stores - Received

DL No. 20B/KA-MN2-108049
21B/KA-MN2-108050

ORIGINAL BUYER'S COPY

TIN : 29410130882
CST : 3025915-0 Date :
Ph : 2493847
Mobile : 9341442075/9845

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, ROCHE, Axygen, Hakims display products & Epson Projector
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No : SMA 2856

Dt. 5-Feb-2016

Order No. :

Dt. :

To

The Dean
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE
PH NO: 8147331409

Biochemistry

Particulars	Qty.	Rate	Unit	Discount	Amount
EB X 31 LCD PROJECTOR EPSON Batch WEEK5X01711	5.50	1 NO	31,000.00	NO	31,000.00
		1 NO			
Vat 5.5%			5.50 %		1,705.00

Biochemistry

Asst no
2/1/20

Issue no 17331

dt 29.2.16

as

45
Days

GRN... 8069
Date... 26.2.16

Signature

Head, Department of Biochemistry
YENEPOYA MEDICAL COLLEGE
MANGALORE - 575 001.

Total

1 NO

₹ 32,705.00

E & OE

Indian Rupees Thirty Two Thousand Seven Hundred Five Only

Terms :

- Cash, Interest @ 18% will be charged.
- Our responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction
- Goods once sold cannot be taken back.

Stores - Received

Date:..... 5.2.16

For SHRI MAHALASA AGENCIES

VALUE ADDED TAX CERTIFICATE

I/we hereby certify that my / our registration certificate under the Karnataka Value Added tax Act, 2005 is in force on the date on which the Sale of the goods specified in this tax invoice is made by me / us that the transaction

5

L. No. KA-DKD / 20B / 611
KA-DKD / 21B / 542

TRANSPORTER'S COPY

Date: 17-1-2016
Mobile : 9341442075/984517

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No. : SMA 3005 Dt. : 18-Feb-2016
Order No. : Dt. :

The Dean
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE
PH NO: 8147331409

Particulars	Qty.	Rate	Unit	Discount	Amount
EB X 31 LCD PROJECTOR EPSON Batch : WEEK5X00265	5.50	1 NO	31,000.00	NO	31,000.00
		1 NO			
Vat 5.5% ROUND OFF			5.50 %		1,705.00

ASSET ENTRY DONE
DATE: 26/02/2016
ASSET No.: 20K02
SIGN: *[Signature]*

GRN: 7855
Date: 19-2-16

DUPLICATE NOT PAYABLE

Total 1 NO ₹ 32,705.00
E & O E

Indian Rupees Thirty Two Thousand Seven Hundred Five Only

- Terms :
- Cash. Interest @ 18% will be charged.
 - Our responsibility ceases as soon as the goods are despatched.
 - Goods are supplied subject to Mangalore Jurisdiction.
 - Goods once sold cannot be taken back.

For SHRI MAHALASA AGENCY

VALUE ADDED TAX CERTIFICATE

I/We hereby certify that my / our registration certificate under the Karnataka Value Added tax Act. 2005 is in force on the date on which the Sale of the goods specified in this tax invoice is made by me / us that the transaction of Company's VAT IN invoice has been accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

[Signature]
Partner

6

EMDEES COMPUTERS & NETWORKING
 S-7 RAMNIK ARCADE
 BEJAI KAPIKAD
 PH - 0824-4283435 / 2225435
 Karnataka - 575004
 Contact :0824- 4283435,9880923909
 E-Mail :admin@emdees.in

Invoice No. ECN/16-17/0043
 e-Sugam No. Dated **13-Apr-2016**
 Delivery Note Mode/Terms of Payment
ECN:16-17:0052
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **YMCH/2016/99** Dated **9-Apr-2016**
 Dispatch Document No. Dated **13-Apr-2016**
 Despatched through **BIJESH** Destination
 Terms of Delivery

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 PH.- 2204668/665

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	PRINTER MF1005 ALL IN ONE HP Batch : . CNH8HCN0SM		5.50	1 NOS	1 NOS	12,200.00	NOS	12,200.00
	OUTPUT VAT @ 5.5%			1 NOS	1 NOS		5.50 %	671.00
	Total			1 NOS	1 NOS			₹ 12,871.00

YRE
 Issue no 742
 dt 22-4-16

ASSET ENTRY DONE
 DATE: 22/04/2016
 ASSET No: Com/216/16
 SIGN: [Signature]

GRN... 213
 Date... 16.4.16

Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy One Only**
 VAT Amount (in words) **INR Six Hundred Seventy One Only (₹ 671.00)**
 VAT % **5.50 %** Assessable Value **12,200.00** VAT Amount **671.00**

45 Days

Remarks:
 NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS OF GOD

EMDEES COMPUTERS & NETWORKING
 S-7 RAMNIK ARCADE
 BEJAI KAPIKAD - 575004
 Ph: 0824-4283435/2225435
 E-mail: admin@emdees.in

Company's VAT TIN : **29120094715**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **BANK OF INDIA- 844230100000008**
 A/c No : **844230100000008**
 Branch & IFS Code : **KODICAL & BKID0008442**

Customer's Seal and Signature _____ for **EMDEES COMPUTERS & NETWORKING**
 Authorised Signatory [Signature]

This is a Computer Generated Invoice

Stores - Received
 Date: 15/4/16

Kashid
 16/4/16

Recd [Signature]

DELIVERY NOTE

(Original)

EMDEES COMPUTERS & NETWORKING
 S-7 RAMNIK ARCADE
 BEJAI KAPIKAD
 PH - 0824-4283435 / 2225435
 E-Mail : admin@emdees.in
 Buyer

YENENOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 PH - 2204668/665


Delivery Note No.	Dated
ECN:16-17:0052	13-Apr-2016
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
YMCH/2016/99	9-Apr-2016
Despatch Document No.	Dated
Despatched through	Destination
BIJESH	
Terms of Delivery	

Sl No	Description of Goods	Quantity
1	PRINTER MF1005 ALL IN ONE HP ✓ CNH8HCN0SM OUTPUT VAT @ 5.5%	1 NOS
Total		1 NOS
		E. & O.E

Company's VAT TIN : **29120094715**
 Recd. in Good Condition

for EMDEES COMPUTERS & NETWORKING


 Authorized Signatory


 Stores - Received
 Date: 25/04/16

D.L. No. 20B/KA-MN2-108049
21B/KA-MN2-108050

TRANSPORTER'S COPY

TIN : 29410130800
CST : 3025915-0
Ph : 2493847
Mobile : 9341442073

7

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, ROCHE, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No : SMA 203 Dt. 2-May-2016
Order No. : Dt. :

To

The Dean
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE
PH NO: 8147331409

Particulars	Qty.	Rate	Unit	Discount	Amount
EB X 31 LCD PROJECTOR EPSON Batch : WEEK5Y00940	5.50	1 NO	31,000.00	NO	31,000.00
VGA CABLE 10MTR(IND)	14.50	1 NO	1,000.00	NO	1,000.00
					32,000.00
VAT 14.5%			14.50 %		145.00
Vat 5.5%			5.50 %		1,705.00
ROUND OFF					

ASSET ENTRY DONE
DATE:
ASSET NO.: 22037
SIGN:

GRN: 637
Date 06 MAY 2016

DUPLICATE NOT PAYABLE

HOD optical
Sd

Total 2 NO ₹ 33,850.00

Terms :

- Cash interest @ 18% will be charged.
- Indian Rupees Thirty Three Thousand Eight Hundred Fifty Only
- Our responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.
- Goods once sold cannot be taken back.

For SHRI MAHALASA AGENCIES

VALUE ADDED TAX CERTIFICATE

I/we hereby certify that my / our registration certificate under the Karnataka Value Added tax Act. 2005 is in force on the date on which the Sale of the goods specified in this tax invoice is made by me / us that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Partner

INVOICE

(Original)

8

EMDEES COMPUTERS & NETWORKING
 S-7 RAMNIK-ARCADE
 BEJAI KAPIKAD
 PH - 0824-4283435 / 2225435
 Karnataka - 575004
 Contact :0824- 4283435,9880923909
 E-Mail :admin@emdees.in

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE
 PH - 2204668/665

Invoice No. **ECN/16-17/0009** e-Sugam No. **4-Apr-2016** Dated
 Delivery Note Mode/Terms of Payment
ECN:16-17:0015
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **YMCH/2016/15** Dated **2-Apr-2016**
 Despatch Document No. Dated
4-Apr-2016
 Despatched through **SUDESH** Destination
 Terms of Delivery

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
	PRINTER MF1005 ALL IN ONE HP Batch : CNH8H9HGW3		5.50	1 NOS	1 NOS	12,200.00	NOS	12,200.00
				1 NOS	1 NOS			
	OUTPUT VAT @ 5.5%					5.50 %		671.00
	Total			1 NOS	1 NOS			₹ 12,871.00

ERN 69
 Date 6/4/16

Lathe (ENO)
 5/4/16

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Seventy One Only
 VAT Amount (in words)
INR Six Hundred Seventy One Only (₹ 671.00)

E. & O.E
 VAT % Assessable Value VAT Amount
 5.50 % 12,200.00 671.00

Remarks:
 NO WARRANTY FOR BURNT,PHYSICAL DAMAGE,
 TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS
 OF GOD

Company's VAT TIN : **29120094715**

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 **EMDEES COMPUTERS & NETWORKING**

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Stores - Received

D.L. No. 20B/KA-MN2-108049
21B/KA-MN2-108050

TRANSPORTER'S COPY

TIN : 29410130
CST : 3025915
Ph : 2493847
Mobile : 9341442075/9845175093

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, ROCHE, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No : SMA 995 Dt. : 22-Jul-2016
Order No. : YMCH/2016/1531 Dt. : 15-Jul-2016

To

The Dean
YENEPOYA UNIVERSITY
DERALAKATTE,
MANGALORE
PH NO: 8147331409

Particulars	Qty.	Rate	Unit	Discount	Amount
EB X 31 LCD PROJECTOR EPSON Batch : WEEK0400937	5.50	1 NO	30,500.00	NO	30,500.00
		1 NO			
Vat 5.5% ROUND OFF			5.50 %		1,677.50 0.50

GRN 2625
Date 23.7.16

Stores-Received
Date: 23/7/2016

ASSET ENTRY DONE
DATE: 02/08/2016
ASSET No.: 22738
SIGN: [Signature]

Terms :

- Cash, Interest @ 18% will be charged.
- Responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.
- Goods once sold cannot be taken back.

Total 1 NO ₹ 32,178.00
E. & O.E

For **SHRI MAHALASA AGENCIES**

VALUE ADDED TAX CERTIFICATE

I/we hereby certify that my / our registration certificate under the Karnataka Value Added tax Act, 2005 is in force on the date on which the Sale of the goods specified in this tax invoice is made by me / us that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

[Signature]
Partner

D.L. No. 20B/KA-MN2-108049
21B/KA-MN2-108050

TRANSPORTER'S COPY

TIN : 29410130882
CST : 3025915-0 Date: 17-1-90
Ph : 2493847
Mobile : 9341442075/9845175093

SHRI MAHALASA AGENCIES

Dealers in Glass Wares, Diagnostic Reagents, Equipments, Writing Boards & Projectors
Authorised stockists for : Borosil, RFCL, Thermo Fischer, CPC, ROCHE, Axygen, Hakims display products & Epson Projectors
Shop No.3, Sahyog Complex, Alake, Mangalore - 575 003.

TAX INVOICE/BILL OF SALE

Invoice No : SMA 996 Dt. 22-Jul-2016
Order No. : YMCH/2016/1557 Dt. 18-Jul-2016

To

The Dean
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE
PH NO: 8147331409

Particulars	Qty.	Rate	Unit	Discount	Amount
EB X 31 LCD PROJECTOR EPSON Batch : WEEK6401524	5.50	1 NO	30,500.00	NO	30,500.00
		1 NO			
Vat 5.5% ROUND OFF			5.50 %		1,677.50 0.50

ASSET ENTRY DONE
DATE: 02/08/2016
ASSET NO.: 22738
SIGN: *[Signature]*

GRN 2624
Date 23.7.16

Stores-Received
Date: 23/7/2016
[Signature]
Stores-Received

[Signature]
PROFESSOR AND HEAD
DEPARTMENT OF...

Total 1 NO

₹ 32,178.00
E. & O.E

Terms :

- Cash Interest @ 18% will be charged
- Indian Rupees Thirty Two Thousand One Hundred Seventy Eight Only
- Our responsibility ceases as soon as the goods are despatched.
- Goods are supplied subject to Mangalore Jurisdiction.
- Goods once sold cannot be taken back.

For SHRI MAHALASA AGENCIES

VALUE ADDED TAX CERTIFICATE

I/we hereby certify that my / our registration certificate under the Karnataka Value Added tax Act. 2005 is in force on the date on which the Sale of the goods specified in this tax invoice is made by me / us that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

[Signature]
Partner

5-12

11

INVOICE

(Duplicate)

AUTOMATION TECHNOLOGIES - (2016-17)
 SANTHRUPHI, SHOP NO 2
 2ND CROSS MANGALANAGAR
 MANGALADEVI
 MANGALORE- 575001
 TELEPHONE - 0824- 2416761

Invoice No. e-Sugam No. Dated
 AT-07-16-171-0958 22-Oct-2016
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
YENEPOYA UNIVERSITY
 DERALAKATTE
 MANGALORE

Buyer's Order No. Dated
 YMCH/2016/2912 8-Oct-2016
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery
CENTRAL STORES

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO DESKTOP LENOVO S510 10KX-A00CIG Gen6 H110, I5-5400 Processor, 4GB DDR4 RAM, 500 GB Harddisk, DVD Writer, USB Keyboard, Optical Mouse, Win10PDGWin7P Preloaded SL NO: PG00RYX9 3 YEARS WARRANTY	1 nos	82,500.00	nos	82,500.00
2	4GB DDR4 RAM	1 nos			
3	HARD DISK 500GB SATA	1 nos			
4	GRAPHIC CARD 1 GB	1 nos			
5	MONITOR 27" AOC TFT SL NO: AOCJV26G2400242	1 nos			
					82,500.00
	Output Vat @5.5%		5.50 %		4,537.50
	Roundoff				0.50

Original Received
 Yenepoya University
 Deralakatte

Thej

GRN 4770
 Date 04/10/16

Total 5 nos ₹ 87,038.00
 E & OE

Amount Chargeable (in words)

Indian Rupees Eighty Seven Thousand Thirty Eight Only

Purchased for YRC - on seed grant

RAJESH K. KARKERA
 Deputy Director
 Information Technology
 Yenepoya University, Mangalore-575012

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

for AUTOMATION TECHNOLOGIES - (2016-17)

Authorized Signatory

PURCHASE ORDER

Order No: YMCH/2017/1934	PO Date : 05-07-2017
Kind Atenton : DR PRATAP SHETTY SHREE GANESH DENTAL DEPOT 2203/61, C-61A-M CALAPPA CORNER, BAMBOO BAZAR NEW SAYYAJI RAO ROAD, , MYSORE 570 021 MYSORE-570021 PHONE - 9845167214 9900087214, Fax - , Email -	Indent No : 1/05-07-2017 Indent Dept : DENTAL STORES

Sno	Item Code	Item Descripton	Uom	Qty	Rate	Discount	TaxValue	Amount
All Values mentioned are in Rupees (Rs)							TOTAL	32325.00
							OTHER DISCOUNT	0.00
Thirty Four Thousand One Hundred Three Only							TOTAL DISCOUNT	0.00
							TAX VALUE	1777.88
							FREIGHT CHARGES	0.00
							ROUND OFF	0.12
GRAND TOTAL								34,103.00

Terms of Delivery	Validity
Delivery At	Payment Terms MONTHLY
PO Instructons	
Other References if any) SL.NO.4 TO 8- CONSERVATIVE PGS-5NOS	

INVOICE

12

M/s NET LOGIC Systems - 16-17 Shop No 11 Ground Floor Kerala Samajam Building K.S Rao Road Mangalore-1 Mob:9900258428 E-mail : netlogicsystemsmlr@gmail.com	Invoice No. NLS/2016-17/0417	Dated 29-Nov-2016	
	Delivery Note	Mode/Terms of Payment	
Buyer Yenopoya University Derlakatte Mangalore	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. YMCH/2016/3727	Dated 28-Nov-2016	
	Despatch Document No.	Dated	
	Despatched through	Destination	
Terms of Delivery By Hand			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 1005 MFP Laser Printer Cnh8j8f91w Cnh8j6nmgl * 1. NEPHROLOGY * 2. SURGERY DR. S. MOOSABAS Professor & H.O.D. Department of General Surgery Yenopoya Medical College Hospital Derlakatte, Mangalore University Road, Derlakatte MANGALORE-575018	2 nos.	12,700.00	nos.	25,400.00
	DR. SANTHOSH PATIL M.B.S., DNB (MED), DNB (NEPHROLOGY) Associate Professor of Nephrology Yenopoya Medical College Hospital Derlakatte, Mangalore 5.5% (Sales)	nos.	5.50	%	1,397.00
	Total	2 nos.			26,797.00

Amount Chargeable (in words)
 ₹ Twenty Six Thousand Seven Hundred Ninety Seven Only

GRN 5752
 Date 03.12.2016

ASSET ENTRY DONE
 DATE: 03/12/2016
 ASSET No.: 21078179
 SIGN: [Signature]

Company's VAT TIN : 29141119897
 Declaration
 we declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. goods once sold will not be taken back.

BANK REMITTANCE: A/C # 001405501230 : IFSC: ICIC0000014.: ICICI BANK, MANGALORE BRANCH

for M/s NET LOGIC Systems - 16-17

This is a Computer Generated Invoice

C000C CONTROL	OCT-DEC 2015	RADIOLOGY
C024 MURALIDHAR K.N.	OCT-DEC 2015	RADIOLOGY
C025 RAVICHANDRA G.	OCT-DEC 2015	RADIOLOGY
C054 VINAYAKA SHIVASHANKAR	OCT-DEC 2015	RADIOLOGY
C057 RAVINDRA SHETTY	OCT-DEC 2015	RADIOLOGY
C066 UDAYA SHETTY	OCT-DEC 2015	RADIOLOGY
C077 DEVADAS ACHARYA	OCT-DEC 2015	RADIOLOGY
C079 PRABHAKUMAR R.S.	OCT-DEC 2015	RADIOLOGY
C090 SHANTHARAJAN	OCT-DEC 2015	RADIOLOGY
C091 MUHAMMAD UBAIDULLA	OCT-DEC 2015	RADIOLOGY
C096 ARAFAT M. HARIS	OCT-DEC 2015	RADIOLOGY
C106 IBRAHIM KHALEEL	OCT-DEC 2015	RADIOLOGY
C122 RICHARD S MARTIS	OCT-DEC 2015	RADIOLOGY
C123 SUKHDEV B.M.	OCT-DEC 2015	RADIOLOGY
C124 AYSHATH SHAMSEENA	OCT-DEC 2015	RADIOLOGY
C126 HUSSAM HASSAN	OCT-DEC 2015	RADIOLOGY
C128 MOHAMMAD SAAD FAIROZ	OCT-DEC 2015	RADIOLOGY
C134 APPUKUTTAN AARATHY	OCT-DEC 2015	RADIOLOGY
C142 KALIYOOR DIVYASHREE	OCT-DEC 2015	RADIOLOGY
C148 KUMAR HARSHA	OCT-DEC 2015	RADIOLOGY
C151 MOHAMMED AFRIN	OCT-DEC 2015	RADIOLOGY
C152 MOHAMMED FAIZAL A.K.	OCT-DEC 2015	RADIOLOGY
C153 MOHAMMED MIDLAJ	OCT-DEC 2015	RADIOLOGY
C162 REDDY VISHWANATH	OCT-DEC 2015	RADIOLOGY
C170 SHRIKANTH	OCT-DEC 2015	RADIOLOGY
C174 TALPACHERY ASHARUDH	OCT-DEC 2015	RADIOLOGY
C182 IBRAHIM JAWAD	OCT-DEC 2015	RADIOLOGY
C183 BHARATHI M	OCT-DEC 2015	RADIOLOGY

INVOICE

(Original)

13

AUTOMATION TECHNOLOGIES - (2016-17) SANTHRUPTHY SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761	Invoice No. e-Sugam No. Dated	AT-09-/16-17/1271 22-Dec-2016
	Delivery Note	Mode/Terms of Payment
Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 4149	Dated
	VERBAL-VANDANA	21-Dec-2016
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	EPSON FX 890 DOT MATRIX PRINTER SL NO:G2PY044916 1 YEAR WARRANTY <i>(Using Purchase Dept.)</i>	5.50	1 nos	11,400.00	nos	11,400.00
	Output Vat @5.5%			5.50 %		627.00
Total			1 nos			₹ 12,027.00

ASSET ENTRY DONE
 DATE: 27/12/2016
 ASSET No.: FMCH/COM/121235
 SIGN: *[Signature]*

GRN... **6265**
 Date... **27/12/16**

[Handwritten signature]

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Twenty Seven Only** E. & O.E

[Signature] 22/12/16
 Purchase / Store
 Yeneppoya University
 University Road, Deralakatte
 MANGALORE-575018

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

for AUTOMATION TECHNOLOGIES (2016-17)
 MANGALORE-575001
 Ph: 2416761
 Authorized Signatory



Lenovo (India) Private Limited

14

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
Ariyankuppam Commune, Pondicherry 605007, Pondicherry
Tel:91-413-2619400 Fax:91-413-2619428

TAX INVOICE CUM DELIVERY CHALLAN (Under rule 11 of Central Excise (no.2), Rules 2001)		CST No : 34370004091/Dt.15-04-2005 LST No : 34370004091 PAN No : AABC13372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: MASICNY0351US15	Date and Time of Preparation of Invoice 30.06.2016 14:55:04 Date of Dispatch 30.06.2016
Registration No AABC13372HXM001	Range No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	

Bill To: Yenepoya University University Road, Deralakatte, Mangalore 575018	Invoice No Invoice Date PO No PO Date CST No LST No LBT No SO No/Date Delivery No ECC No	6400542089 30.06.2016 YMCH/2016/777 31.05.2016 DL 4311164274 / 02.06.2016 5214069867	Authenticated By
---	---	---	----------------------

Ship To:
Yenepoya University
University Road, Deralakatte,

Mangalore 575018
Contact Person : Manish
Telephone # : +91 9480199528

Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop

Excise Duty Rate 12.5 % : Edu Cess on ED 0 %; SHE Cess on ED 0 %

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty %	Excise Duty	Tax %	Tax Amount	Total Amount(INR)
20FVA0D5IG	Personal Computer Laptop / Notebook NoteBook TP L460 4G 500 W10S Chapter Id : 84713010	148	35288.89	5222755.00	12.5	652845.00	Total Tax	293780.00	6169380.00
4X40H21969	NB Carrycase CASE_BO Lenovo 15.6in Basic Back pack Chapter Id : 84713010	148	Notebook	value	is	inclusive	of	4X40H21969	
Sub Total:				5,222,755.00		652,845.00		293,780.00	

Excise Duty Payable : RUPEES SIX LAKHS , FIFTY-TWO THOUSAND , EIGHT HUNDRED FORTY-FIVE ONLY Excise duty rate as per Finance bill dated 1/3/2015 Remarks : Payment Terms : L/C At Sight Net Amount Due in Words : RUPEES SIXTY-ONE LAKHS , SIXTY-NINE THOUSAND , THREE HUNDRED EIGHTY ONLY	Sub Total BED E.Cess on ED SHE.Cess on ED Octroi VAT CST Service Tax Edu Cess on Service Tax H-Edu Cess on Service Tax Add'l Tax SBC Tax KKC Tax Total Tax Amount Total Invoice Amount Less: Advance Net Amount Due	5,222,755.00 652,845.00 0.00 0.00 0.00 0.00 293,780.00 0.00 0.00 0.00 0.00 0.00 0.00 293,780.00 6,169,380.00 0.00 6,169,380.00
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Carrier/MOT : Bluedart/Truck Way Bill No : 50361604650 No of Cases : Weight : 492.840	We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.	for Lenovo (India) Private Limited Authorized Signatory
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E&O/E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:
Account No: 0035570004, Citibank N.A. . 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX) Mail: roscasca_my@lenovo.com, acoordinator@lenovo.com

Payment by Cheque/ Post To:
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE-560037.




Terms & Conditions:
1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.



Lenovo (India) Private Limited


R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
Ariyankuppam Commune, Pondicherry 605007, Pondicherry
Tel:91-413-2619400 Fax:91-413-2619428

TAX INVOICE CUM DELIVERY CHALLAN (Under rule 11 of Central Excise (no.2), Rules 2001)			CST No : 34370004091/DL.15-04-2005 LST No : 34370004091 PAN No : AABCI3372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: MASICNY0351US15	Date and Time of Preparation of Invoice 30.06.2016 14:55:04 Date of Dispatch 30.06.2016
Registration No AABCI3372HXM001	Range No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001		

Bill To: Yenepoya University University Road, Deralakatte, Mangalore 575018	Invoice No Invoice Date PO No PO Date CST No LST No LBT No SO No/Date Delivery No ECC No	6400542089 30.06.2016 YMCH/2016/777 31.05.2016 DL 4311164274 / 02.06.2016 5214069867	Authenticated By 
Ship To: Yenepoya University University Road, Deralakatte, Mangalore 575018 Contact Person : Manish Telephone # : +91 9480199528	Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop Excise Duty Rate 12.5 % ; Edu Cess on ED 0 % ; SHE Cess on ED 0 %		

Item Code	Item Description	Quantity	Serial Numbers
20FVA0D5IG	Personal Computer Laptop / Notebook NoteBook TP L460 4G 500 W10S Chapter Id : 84713010	148	PG00QR1E PG00QR0S PG00QR0Y PG00QR0T PG00QQZ8 PG00QQYU PG00QR0D PG00QQZ5 PG00QQZC PG00QR00 PG00QR01 PG00QQYZ PG00QQYT PG00QQZQ PG00QR1Z PG00QR05 PG00QQYQ PG00QQZU PG00QR25 PG00QR02 PG00QQYW PG00QQYR PG00QQYL PG00QQYM PG00QR1P PG00QR1T PG00QQZY PG00QQYK PG00QR0K PG00QR0L PG00QR1W PG00QQYP PG00QR1Q PG00QR20 PG00QQYV PG00QR0R PG00QR11 PG00QR06 PG00QR0X PG00Q2JD PG00Q2JL PG00Q2JA PG00Q2JE PG00QB6C PG00QB6A PG00QB6D PG00Q2JC PG00Q2J9 PG00Q2JF PG00Q2JP PG00Q2JK PG00Q2JJ PG00QQYS PG00QQZG PG00Q2JG PG00Q2JN PG00Q2JM PG00Q2JB PG00Q2JH PG00QB6F PG00QB6E PG00QB6B PG00QB6G PG00QR1Y PG00QR03 PG00QQZZ PG00QR09 PG00QR18 PG00QQZN PG00QR07 PG00QR10 PG00QR1L PG00QQZS PG00QR1A PG00QR1G PG00QQZT PG00QR26 PG00QR0G PG00QR23 PG00QQZ2 PG00QQZP PG00QR27 PG00QR1C PG00QR0B PG00QR1X PG00QR1H PG00QR28 PG00QR0C

Remarks :	
Payment Terms : L/C At Sight	

Carrier/MOT : Bluedart/Truck Way Bill No : 50361604650 No of Cases : Weight : 492.840	We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.	for Lenovo (India) Private Limited  Authorized Signatory
Receiver's Stamp & Signature		

E&O.E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:
Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX) Mail: roscasca_my@lenovo.com, acoordinator@lenovo.com

Payment by Cheque/ Post To:
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.




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Lenovo (India) Private Limited

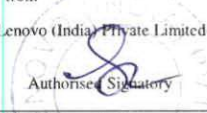
R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
Ariyakuppam Commune, Pondicherry 605007, Pondicherry
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Ship To: Yenepoya University University Road, Deralakatte, Mangalore575018 Contact Person :Manish Telephone # :+91 9480199528	Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop Excise Duty Rate 12.5 % ; Edu Cess on ED 0 %; SHE Cess on ED 0 %		

Item Code	Item Description	Quantity	Serial Numbers
4X40H21969	NB Carrycase CASE_BO Lenovo 15.6in Basic Back pack Chapter Id : 84713010	148	PG00QR0F PG00QR21 PG00QR0P PG00QR1K PG00QQZL PG00QR22 PG00QQZA PG00QQZD PG00QR1S PG00QR04 PG00QR1B PG00QQZE PG00QQZV PG00QR1U PG00QR0J PG00QR0Q PG00QR0U PG00QQYH PG00QQZF PG00QR1J PG00QQZJ PG00QQZ7 PG00QQZ3 PG00QQYN PG00QQZM PG00QQZ4 PG00QQZ0 PG00QQZ9 PG00QR1F PG00QQZW PG00QQZ1 PG00QR24 PG00QQYY PG00QR1V PG00QQYX PG00QQYJ PG00QR0H PG00QR1R PG00QR1M PG00QR1D PG00QR0V PG00QR19 PG00QR0Z PG00QQZ6 PG00QR12 PG00QR14 PG00QR13 PG00QQZB PG00QQZK PG00QR1N PG00QQZX PG00QR0M PG00QQZR PG00QR0E PG00QR08 PG00QR16 PG00QR15 PG00QR17 PG00QQZH PG00QR0W

Remarks :	
Payment Terms : L/C At Sight	

Carrier/MOT : Bluedart/Truck Way Bill No : 50361604650 No of Cases : Weight : 492.840	We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.	for Lenovo (India) Private Limited Authorised Signatory 
Receiver's Stamp & Signature		


E&O.E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE- 560037.

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Payment by Cheque/ Post To:
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -
2,DODDENAKUNDIVILLAGE,MARATHHALLI OUTER RING ROAD, MARATHHALLI
POST,KR PURAM HOBLI, BANGALORE-560037.



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Origin: ON / PON PONDICHIC / PONDICHERRY	Destination: MLR / ATV MANGALORE / ATTAVARA	SURFACE (E)	BLUEDART EXPRESS LIMITED
Shipper: 005670 LENOVO INDIA Sender: 4311164274 Address: R. S. NO. 19/A - R. C9. R/S A. R. PONDICHERRY Pincode: 605007 Tel: 2619505	TO: YENEPOYA UNIVERSITY Attention: YENEPOYA UNIVERSITY Address: UNIVERSITY ROAD, DERALAKATTE, MANGALORE Pincode: 575018 Tel:		
Pickup Date: 30/06/2016 Time: Emp#: 88418 Shipr Sign: PUR#: Commodity: 002	 5 0 3 6 1 6 0 4 6 5 0 Ref #: 6400542089		Dox/NonDox: 2 ActWt: 600.00 Kgs Chg Wt: 887.28 Kgs Pieces: 170 Commercial Value: Rs: 6169380.00
Delivery Details Received shipment in good condition. I/We agree to pay all charges including customs, Duties & octroi applicable. Consignee Signature: <i>[Signature]</i> Name: <i>Rajkumar</i> Special Remarks: (If Any) <i>UNIVERSITY, MANGALORE</i>	Dimension Details: L W H Pcs 39.50 34.00 9.50 148 51.00 39.00 13.00 8 52.00 50.00 14.00 14 <i>Rajkumar</i> <i>7263</i> <i>2107</i> <i>PODCOLA RATION 15/50</i>		
POD COPY	No. of DCS: No. of Pages:		Total Dimension Weight: 887.28 Kgs
Track this air waybill at www.bluedart.com			
Cut Here			

15

souza Stereonics

TV, AUDIO, VIDEO, HOME APPLIANCES, MUSIC, MOBILE, INVERTER, AIRCONDITIONER & SOUND SYSTEM SHOP

Kumudavathi Bldg., Balmatta, MANGALORE - 575 001.

25 Years of **AHUJA** **STUDIOMASTER** Sound Systems Sales & Service

Authorised Dealers for AHUJA, SONY, L.G, SAMSUNG, PHILIPS, ONIDA, IFB, GODREJ, PANASONIC, VIDEOCON, WHIRLPOOL, ELECTROLUX, VOLTAS, BLUE STAR, LLOYD, HAIER, KELVINATOR, FUNAI, SANTHA, ONIX, ONKYO, NOKIA, INVERTERS & BATTERIES, STABILIZERS, GRINDERS, HANDYCAM DIGITAL CAMERA, WATER HEATERS, MIXER GRINDERS, INDUCTION COOKERS, TATA SKY, D.V.DS., MUSIC SYSTEMS, HOME THEATRES LCD PROJECTOR & SCREEN.

Purchase no YNCH/2016/3258 dt 29.10.2016

Time: 11:45 AM

Date 3-11-2016

To: Yashwanth University, University Road, Mangalore

Sl. No.	PARTICULARS	DATE	QTY	AMOUNT (Rs.)
01	Ahuja Amplifier SSD 45 FM 4220737	4018	01	4018 00
02	Ahuja Speakers DSC PS500T	3668	02	7336 00
03	Studio Master Wireless Two Club Headphones BRU/ELU 237.820 MHz Unit 4512	4716	01	4716 00
				1607000
				2330 00
				18400 00

URGENT PAYMENT

C. Fugate (Handwritten) for (LATHISH)

No: 60552

E. & O. E. TIN: 29740299723 K.S.T. No. 3132143-4 C.S.T. No. 3137143-7	Received goods in good and proper condition. Customer Signature	For souza Stereonics Accountant / Partner
--	--	---

Warranty / Guarantee as per Terms & Conditions of the companies Business Hours : 9 A.M. to 8 P.M. SUNDAY HOLIDAY

By Cash/Credit card/D.D./Cheque No. Dated drawn on Branch

Interest will be charged 24% P.A. if the bill is not paid within 10 days from the date of invoice.
Goods once sold will not be taken back or exchanged. All disputes under Mangalore city jurisdiction.
SUPER SERVICE WITH A SMILE

GRN: 5068
Date: 05-11-2016

GRN: 5068
Date: 05-11-2016

Sent Me
16-11-2016



M.R. Electronics & Communication

PROFESSIONALISED, P.A. SYSTEM & AUDIO VISUAL

SHADS Residency, II Floor, Room No. 2, Lower Bendoor, III Cross Road, Mangalore - 575002.

Phone : 7899798040, Mobile: 98456-07612

TIN:29240380023 L.No.2006COM-105878

No.: 1931

BILL

Date: 23/09/2018

To: Yampoya University
University Road, Deralakatte Mangalore

Sl. No.	PARTICULARS	Qty	Rate	Amount Rs.	P.
1	Ahuja 50watts R.M.S Speakers Model 500T- -	2 No.	4,500	9,000	00
2	Ahuja 60watts Amplifier Model no - SSA-60EM- -	1 No.	6,800	6,800	00
3	Ahuja Microphone with cable P.A Raging Model 66-	1 No.	2,000	2,000	00
			TOTAL	17,800	00

GRN A225
Date 1-10/16

Rupees: Seventeen thousand
Eight Hundred Rupees only

For M.R. Electronics & Communication

Signature



Yenepoya University

(Recognised by UGC for award of degree for session number F9-11/2007, U.3 (A) dated 27.02.2008)

Phone: 0824-2423662

0824-2427703

Accredited by NAAC with 'A' Grade

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph: 2204668 / 69 / 70

17

SOUZA

Stereonics

NO. VIDEO, HOME APPLIANCES, MUSIC, MOBILE, INVERTER, AIRCONDITIONER & SOUND SYSTEM SHOP

Kumudavathi Bldg., Balmatta, MANGALORE - 575 001.

25 Years of **AHUJA** **STUDIOMASTER** Sound Systems Sales & Service

Authorised Dealers for AHUJA, SONY, L.G, SAMSUNG, PHILIPS, ONIDA, IFB, GODREJ, PANASONIC, VIDEOCON, WHIRLPOOL, ELECTROLUX, VOLTAS, BLUE STAR, LLOYD, HAIER, KELVINATOR, FUNAI, SANTHA, ONIX, ONKYO, NOKIA, INVERTERS & BATTERIES, STABILIZERS, GRINDERS, HANDYCAM DIGITAL CAMERA, WATER HEATERS, MIXER GRINDERS, INDUCTION COOKERS, TATA SKY, D.V.D.S., MUSIC SYSTEMS, HOME THEATRES LCD PROJECTOR & SCREEN.

Yenepoya University Mangalore Time: 6:15 PM

Date: 22.10.2016

To P.O. NO. YMCH/2016/2681 dated 24.09.2016

Sl.No	PARTICULARS	RATE	QTY	AMOUNT (Rs.)
01	Ahuja 200W RMS Acoustic Control Speaker. M.NO. NS2003	6812	04	27248.00
02	Ahuja P.A. Amplifier 400W RMS Stereo 2 Zone M.NO. TZA 4000EM Sl. NO. 49242099	18955	01	18955.00
03	Ahuja ceiling Speaker 40W RMS M.NO. CS0 84017	1921	05	9605.00
04	Ahuja Podium Mic Goose-neck + Podium clip for Mic M.NO. GM601LM + G 611S	2052	01 set	2052.00
05	Ahuja Mic Beta Type M.NO. ADM 411	917	03	2751.00
06	Studio Master 6 channel Audio Mixer	6114	01	6114.00
07	Adul Vat H.S. 16725.00			16725.00
08	Fourttembrakal 16700.00			16700.00
Total				76400.00

E. & O.E. Received goods in good and proper condition. For **souza Stereonics**

TIN: 29740299723

K.S.T. No. 3132143-4

C.S.T. No. 3137143-7

Customer Signature: [Signature]

GRN: 4761

Date: 22/10/2016

Accountant / Partner: [Signature]

Warranty / Guarantee as per Terms & Conditions of the companies Business Hours : 9 A.M. to 8 P.M. SUNDAY HOLIDAY

By Cash/Credit card/ D.D./Cheque No. Dated drawn on Branch

Interest will be charged 24% P.A. if the bill is not paid within 10 days from the date of invoice.

Goods once sold will not be taken back or exchanged. All disputes under Mangalore city jurisdiction.


SUPER SERVICE WITH A SMILE

LCNO:-113212CU5160017 vijaya Bank, Vij-Founders BR mangalore
 vijaya tower LHA Road mangalore - 575003
 lenovo (India) Private Limited

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R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
 Ariyakuppam Commune, Pondicherry 605007, Pondicherry
 Tel:91-413-2619400 Fax:91-413-2619428

TAX INVOICE CUM DELIVERY CHALLAN (Under rule 11 of Central Excise (no.2), Rules 2001)			GST No : 34370004091/Dt.15-04-2005 LST No : 34370004091 PAN No : AABC13372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: MASICNY0351US15		Date and Time of Preparation of Invoice 11.07.2016 13:06:51
Registration No AAPC13372HX M001	Range No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Date of Dispatch 11.07.2016		

Bill To: Yenepoya University University Road, Deralakatte, Mangalore 575018	Invoice No Invoice Date PO No PO Date CST No LST No LBT No SO No/Date Delivery No ECC No	6400542202 11.07.2016 YMCH/2016/777 31.05.2016 DL 4311164274 / 02.06.2016 5214142879	Authenticated By 
Ship To: Yenepoya University University Road, Deralakatte, Mangalore 575018 Contact Person : Manish Telephone # : +91 9480199528	Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop Excise Duty Rate 0 % ; Edu Cess on ED 0 % ; SHE Cess on ED 0 %		

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty %	Excise Duty	Tax %	Tax Amount	Total Amount (INR)
20FVAD05IG	Personal Computer Laptop / Notebook NoteBook TP L460 4G 500 W10S Chapter Id : 84713010	2	39700.00	79400.00	0	0.00	Total Tax	3970.00	83370.00
4X40H121969	NB Carrycase CASE_BO Lenovo 15.6in Basic Back pack Chapter Id 84713010	2	Notebook	value	15	inclusive	of	4X40H121969	
Sub Total:				79,400.00		0.00		3,970.00	

Already Paid for you

Excise Duty Payable : Excise duty rate as per Finance bill dated 1/3/2015 Remarks : Goods Cleared without payment of duty under notification 34/2006 C.E. Dt:14.06.2006 vide SFIS License No.0710109667 Dt.20.04.2016 Payment Terms: L/C At Sight Net Amount Due in Words : RUPEES EIGHTY-THREE THOUSAND . THREE HUNDRED SEVENTY ONLY	Sub Total BED E.Cess on ED SHE.Cess on ED Octroi VAT CST Service Tax Edu Cess on Service Tax H-Edu Cess on Service Tax Add'l Tax SBC Tax KKC Tax Total Tax Amount Total Invoice Amount Less: Advance Net Amount Due	79,400.00 0.00 0.00 0.00 0.00 0.00 3,970.00 0.00 0.00 0.00 0.00 0.00 3,970.00 83,370.00 0.00 83,370.00
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GRN. 3030.
Date. 8.8.16

Carrier/MOT : Blue Dart/Truck Way Bill No : 50361603663 No of Cases : Weight : 6.660	*We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.	For Lenovo (India) Private Limited Authorised Signatory
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E&O.E
 Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.
 Bank Details:
 Account No: 6035570004, Citibank N.A. . 506/507, Level 5, Prestige Meridian a. M.G.Road, Bangalore - 560001. (MICR # 560037002. RTGS/NEFT # CITI0000004 Swift # CITIINBX) Mail: roscasca_my@lenovo.com, acoordinator@lenovo.com
 Payment by Cheque/ Post To:
 LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:
 1 Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value 2 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.

INVOICE

(Original)

Goldcoin Export Marketing Goldcoin Arc, Behind Novel TVS Bejai Kavoor Road Bejai Mangalore Ph: 0824-4274725 E-Mail :info@goldcoinelectricals.com	Invoice No.	Dated
	12	6-May-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Yenepoya University Derlakatte Mangalore	Buyer's Order No.	Dated
	YMCH/2016/428	5-May-2016
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LASER PRINTER LBP2900B	2 Pcs	6,682.50	Pcs		13,365.00
2	TVS Barcode PRINTER LP46	2 Pcs	16,114.00	Pcs		32,228.00
						45,593.00
	Less : Output Vat Rounded Off		5.50 %			2,507.62 (-)0.62
	Total	4 Pcs				₹ 48,100.00

ASSET ENTRY DONE
 DATE: 09/05/2016
 ASSET No.: 21843
 SIGN: *[Signature]*

LAB

Heish
 (Heish)

GRM 673
 Date: 7 MAY 2016

30 Days

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

Stores - Received
 Date: 7.5.16

Company's VAT TIN : 29440094442
 Company's CST No. : 29440094442

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

INCHARGE OFFICER for GOLDCOIN EXPORT MARKETING
 CENTRAL DIAGNOSTIC LABORATORY
 YENEPLOYA MEDICAL COLLEGE HOSPITAL
 MANGALORE-575018

Proprietor's Signature

This is a Computer Generated Invoice

Invoice No. 38
Ref. No. :

(Duplicate)

Dated 9-Jul-2016

Goldcoin Export Marketing
Goldcoin Arc,
Behind Novel TVS
Bejai Kavoor Road
Bejai
Mangalore
Ph: 0824-4274725
E-Mail :info@goldcoinelectricals.com

INVOICE

Party : **Yenepoya University**
Derlakatte
Mangalore

Order No. 1323 1-Jul-2016		Payment Terms 15 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LASER PRINTER LBP2900B S/N NAQA 806144 Less :	1 Pcs	6,682.50	Pcs		6,682.50
	<i>Output Vat Rounded Off</i>			5.50 %		367.54
						(-0.04)
Total		1 Pcs				7,050.00

GRN 2269
Date 9.7.16

DUPLICATE NOT PAYABLE

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Fifty Only

Company's VAT TIN : 29440094442
Company's CST No. : 29440094442

Declaration

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

For **GOLDCOIN EXPORT MARKETING**
for Goldcoin Export Marketing

Authorized Signatory
Proprietor/Manager

This is a Computer Generated Invoice

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INVOICE

(Original)

AUTOMATION TECHNOLOGIES - (2016-17)
SANTHRUPTHI , SHOP NO 2
2ND CROSS MANGALANAGAR
MANGALADEVI
MANGALORE- 575001
TELEPHONE - 0824- 2416761

Invoice No. AT-04/16-17/0433
e-Sugam No. Dated 12-Jul-2016
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
YENEPOYA UNIVERSITY
DERALAKATTE
MANGALORE

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	600 VA UPS Numeric	1 nos	1,750.00	nos	1,750.00
2	PRINTER CANON LASER 2900B SI No:NAQA544098 1 Year Warranty	1 nos	6,900.00	nos	6,900.00
					8,650.00
	Output Vat @5.5% Roundoff		5.50 %		475.75 0.25

GRN. 2575
Date. 22.7.16

DUPLICATE NOT PAYABLE

Police Station

Total 2 nos ₹ 9,126.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand One Hundred Twenty Six
Only

Company's VAT TIN : 29300864699 Dated : 24/10/09
Company's Service Tax No. : AAQFA6633FSD001
Company's PAN : AAQFA6633F

(Duplicate)

Invoice No. 128
Ref. No. :

Dated 30-Nov-2016

Goldcoin Export Marketing
Goldcoin Arc,
Behind Novel TVS
Bejai Kavoor Road
Bejai
Mangalore
Ph: 0824-4274725
E-Mail :info@goldcoinelectricals.com

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INVOICE

Party : **Yenepoya University**
Derlakatte
Mangalore

Order No. 3684 28-Nov-2016		Payment Terms 30 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LASER PRINTER LBP2900B	1 Pcs	7,250.00	Pcs		7,250.00
2	CANON LiDE 120 Scanner	1 Pcs	3,100.00	Pcs		3,100.00
						10,350.00
Less :		Output Vat Rounded Off		5.50 %		569.25 (-)0.25
		Total	2 Pcs			10,919.00

Prof. Somanth
Professor & HOD
Department of ENT
Yenepoya Medical College
Derlakatte, Mangalore-18

GRN. 5612
Date 30/11/16

Amount Chargeable (in words)

INR Ten Thousand Nine Hundred Nineteen Only

Company's VAT TIN : **29440094442**
Company's CST No. : **29440094442**

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

for Goldcoin Export Marketing

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 27
Ref. No. :

(Duplicate)

Dated 15-Jun-2016

Goldcoin Export Marketing
Goldcoin Arc,
Behind Novel TVS
Bejai Kavoor Road
Bejai
Mangalore
Ph: 0824-4274725
E-Mail :info@goldcoinelectricals.com

INVOICE

Party : **Yenepoya University**
Derlakatte
Mangalore

Order No. 967 10-Jun-2016		Payment Terms 30 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LASER PRINTER LBP2900B NAQA806670	1 Pcs	6,682.50	Pcs		6,682.50
	Less : Output Vat Rounded Off			5.50 %		367.54 (-)0.04
Total		1 Pcs				7,050.00

*Udyk
22/6/16.*

GRN 1682
Date 16 JUN 2016

DUPLICATE NOT PAYABLE

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

INR Seven Thousand Fifty Only

Company's VAT TIN : 29440094442
Company's CST No. : 29440094442

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

For Goldcoin Export Marketing
[Signature]
Authorized Signatory
Proprietor/Manager

(Duplicate)

e-Sugam No.:
Invoice No. 43
Ref. No.

Dated 17-May-2017

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail : mhenterprisesmlr@gmail.com

INVOICE

Party : **Yenepoya University**
University Road
Derlakatte
Mangalore

Order No. 626, 572 6-May-2017, 4-May-2017		Payment Terms 30 Days				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1005 <i>CNH8K1F99G</i>	1 Pcs	13,400.00	Pcs		13,400.00
2	HP 711 Plotter Ink Black	2 Pcs	1,600.00	Pcs		3,200.00
3	HP 711 Plotter Ink Cyan Magenta Yellow	6 Pcs	1,250.00	Pcs		7,500.00
						24,100.00
<i>Output Vat @ 5.5% Rounded Off</i>			5.50	%		1,325.50 0.50
Total		9 Pcs				₹ 25,426.00

GRN... 1284
Date... 19/5/17

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Twenty Six Only

E. & O.E

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 29000000000

Declaration

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

for M H Enterprises

[Signature]
Authorized Signatory

This is a Computer Generated Invoice