

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ

KARNATAKA STATE WOMEN'S UNIVERSITY, VIJAYAPURA.

Ref No:KSWU/SC/ST/2016-17/

Date: 30-3-2017

Supply Order

To,  
MAIY RAJENDRA G V  
SYSTRONICS INDIA LTD  
BENGALURU

Subject : Supply of Audio-Video Lab for SC/ST Students Under SCSP/TSP Fund

Ref: 1. Tender Notification No KSWU/2016-17/IND-57

2. Hon'ble Vice Chancellor Approval Date: 30-3-2017

With reference to above subject, It is to be Stated that University has accepted to place order for Supply of Audio-Video Lab equipments to The Department of Journalism and Mass Communication at Jnana Shakti Campus KSWU Vijayapur as per the tender notification from your firm.

Sl No.	Equipments/ Item. Model No	Description	Qts	Unit Prize (INR)	Total Amount (INR)
1	Camcorder PXW-X200	Three ½ type Exmor CMOS Full HD sensor XDCAM camcorder with 17xzoom lens and XAVC recordings	2	3,78,000.00	7,56,000.00
2	Rechargeable battery pack 2 BP-U60	Twin Pack Rechargeable Battery, (Including 2 No'5	2	33,637.00	67,274.00
3	QD-G64E	64 GB XQD Card*	2	11,900.00	23,274.00
4	XDA -EX 1	XQD card adaptor	2	4,310.00	8,620.00
5	MRW-E90	XQD Card Reder	2	3,750.00	7,500.00
6	101-LB	Local Carrying case	2	4,500.00	9,000.00
7	MVHS502A, 546GB-1 kit	Manfretto tripod	2	47,650.00	95,300.00
8	MD-46	Dynamic Wired Handheld Microphone	2	16,992.00	33,984.00
9	Cable	10Mtr XLR Male to Female Cable for MD-46	2	3,500.00	7,000.00
10	HVL-LBPC	Ultra Light	2	37,344.00	74,688.00
11	Network station, PSW 100 RXI	Wi-Fi Receiver to Configure Up to 200 cameras and to Receive 2 live streaming from the camera	1	5,56,875.00	5,56,875.00
12	Storage-Filot NAS	2418 Storage Unit	1	2,63,434.00	2,63,434.00

*(Signature)*

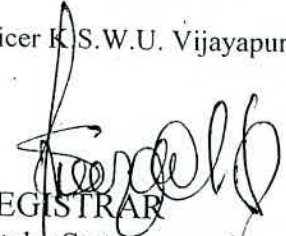
13	Network and other accessories- D Link	Network Switch 24 port for Switcher Data	2	8,216.00	16,432.00
14	D Link	Network Cables	1	20,000.00	20,000.00
15	PCR Play out		1	2,03,500.00	2,03,500.00
	BDLKHDEXTR4K	Decklink 4 K Extreme			
	Intel Core i7-6700 Processor (8M Cache, up to 4.00 GH2)				
	ASUS H170 PRO Mother board				
	8 GB DDR4 2133 Mhz Kingston Desktop				
	1TB Seagate SSHD Hard disk for Desktop				
	Antic VSK4000B-U3 Cabinet with front USB3				
	Antic 450 Watts SMPS				
	24XLG DVD Writer SATA				
	Dell SE 2216 H Non IPS 22" Screen LED-Lit Monitor				
	Logitech MK 200 Keyboard and Mouse				
	ZOTAC GeForce GTX 1050 Ti OC Edition 4 GB DDR5				
Microsoft Windows 7 professional 64 Bit					
16	PCR Play out		1	1,61,545.00	1,61,545.00
	BDLKSTUDIO4K	Dick Link Studio 4k			
	Intel Core i7-6700 Processor (8M Cache, up to 4.00 GHz)				
	ASUS H170 PRO Mother board				
	8 GB DDR4 2133 MHz Kingston Desktop				
	1TB Seagate SSHD Hard disk for Desktop				
	Antic VSK400B -U3 Cabinet with front USB3				
	Antic 450 Watts SMPS				
	24X LG DVD Writer SATA				
	Dell SE 2216H Non IPS 22" screen LED Lit Monitor				
	Logitech MK200 Keyboard and Mouse				
	ZOTAC GeForce GTX 1050 Ti OC Edition 4 GB DDR5				
Microsoft Windows 7 Professional 64 Bit					
17	Metus Ingest:- Pro- Control For 1 SD/HD Ingest Licence - VTR BATCH CAPTURE- Multi Format Ingest- Edit while Ingest with Adobe premiere Dell Preciion T3620 Intel i5 processor 4 GB RAM Windows 101 x 1TB 3.5 inch serial ATA (7,200 Rpm) Hard Drive 1 x Gigabit port Dell 22" LED Monitor, Std USB KB & Mouse 1x BMD 4k Studio.		1	3,87,396.00	3,87,396.00

18	AMC 1 Year premier Support		1	2,14,000.00	2,14,000.00
19	Telephone Hybrid JK Inkeeper	2 Two line Telephone Hybrid	1	1,26,550.00	1,26,550.00
20	Mikes MKE-2 P-C	Sennhiser Wired Lapel Mike	3	16,994.00	50,982.00
21	Mikes 543653	Clip for MKE-2 P-C	3	1,350.00	4,050.00
22	12X12 router with one panel-VHU65 MART6 G1212	Black Magic Smart Video hub 12x12	1	1,37,915.00	1,37,915.00
23	Drone camera Djl Phantom 4	Drone Camera	1	2,93,050.00	2,93,050.00
24	Cables and Connectors and Installations Charges		1	4,00,000.00	4,00,000.00
25	Consumer video camera HX400V	Compact Camera with 50xoptical zoom	5	29,900.00	1,49,500.00
26	Tripod	Tripod for HX-400V	5	2,500.00	12,500.00
27	21 inch house hold TVs 22P413D	Sony 22" LED TV	3	14,400.00	43,200.00
28	NRCS BLAZE NRCS:- Unlimited User Licence Social Media Integration RSS & Wire parser Engine District Feed parser EMAIL Parser Chat & Messaging Server Unlimited Devices MOS Gateway Full Text search engine Reporting Tool Hot Stand Server Mobil APP for Android		1	6,26,670.00	6,26,670.00
29	NRCS BLAZE NRCS:- Server (1U) intel Xeon 2 x 500 GB RAID 1 8 GB Gigabit Network Adapter Ubuntu Operting System Rack rails.		1	1,67,112.00	1,67,112.00
30	2 ME video switcher MVS -3000A	2 ME production Switcher up to windows with 32 inputs and 16 Out pounts)	1	10,51,875.00	10,51,875.00
31	2 ME video switcher ICP-3016	Wired Remote Control panel	1	7,41,263.00	7,41,263.00
32	2 ME video switcher ICP-6511	Recorder Panel	1	2,00,888.00	2,00,888.00
33	Teleprompter Software SAMVAD M 08.01 Software		1	3,00,150.00	3,00,150.00

	Integates with octopus AP-ENPS, NRCS, Blaze, Inews & NRCS Wrap newsroom. One year Support including updates in the same verson. Note:- Required Minimum Computer Hardware Configuration : PC (Wendow XP or higher) Suitable for samvad (Min configuration core i5 2.6 GHz with 4 GB RAM and one free PCI Express slbt)				
34	1 ipad Pro	1 iPad Pro 9.7 -Inch WiFi-Celluar 128 GB	2	75,100.00	1,50,200.00
35	House hold Television KLV 40R352D	40" LED TV	2	49,900.00	99,800.00
36	Frame synchroniser for harris frame-HFS6801+D	Auto-sesing HD/SD-SDI Video Frame Synchronizer/Processor, With Doble-Slot Rear Connector	1	2,19,845.00	2,19,845.00
37	SDI to HDMI converter CONVMBSH	Mini Converter -SDI to HDMI	2	19,293.00	38,586.00
<b>TOTAL</b>					<b>77,20,484.00</b>

**Conditions:**

1. The rates are including installation, integration, & all loading and unloading labour charges and transportation charges, training, etc
2. Delivery period: 45 Days from the date of issue of this supply order.
3. Place of delivery & installation: Jnana-shakti campus KSWU, Torvi, Athani Road, Vijayapura.
4. To be delivered to The Dept. of Journalism and Mass Communication, KSWU, Vijayapura.
5. Contact Person: Prof.Onkar Kakade, (Mobile: 9611488205)
6. Payment shall be made within 15 days after delivery and installation of the equipment satisfactorily & Scrutinizing the bill by the Finance Officer KSWU,Vijayapura.
7. The rates are included all taxes.
8. Equipments specifications and other terms and conditions remains the same as per the tender notification.
9. 5% Security deposit of total amount for 1 Year in the name of Finance Officer K.S.W.U. Vijayapur.

  
 REGISTRAR  
 Karnataka State women's  
 University Vijayapura

**Copy Submitted to,**

1. The Finance Officer KSWU, Vijayapura.
2. P.A. to Registrar, KSWU, Vijayapura.
3. P.S. to Hon'ble Vice-Chancellor, KSWU, Vijayapura.
4. Chairman, Dept. of Journalism and Mass Communication
5. Office Copy.

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# TELERAD DIVISION

## SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
Cross, Malleswaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com  
service.blr@teleradindia.com

28<sup>th</sup> June 2017.

To,

The Registrar,

KARNATAKA STATE WOMEN'S UNIVERSITY,  
VIJAYAPURA

Ref: - Your PO No (1) KSWU/SC/ST/2016-17 dated 30.03.2017

Subject: - Completion of Supply Equipments against your Purchase Order.

Dear Sir,

With reference to the above subject, We enclosed herewith one set of original Invoice which is against supply of all equipments as per Purchase order.

Invoice's details are as below.

Si No	Invoice No	Inv Date	Inv Amount
1	1101170013	17.05.2017	23,79,704.00
✓ 2	1101170035	08.06.2017	16,12,433.00 ✓
3	1101170040	26.06.2017	28,94,484.00
4	1103170011	26.06.2017	2,14,000.00
5	1103170012	26.06.2017	4,00,000.00
6	PFI-IMP-002	27.06.2017	2,19,739.00 ✓
<b>Total Amount</b>			<b>77,20,360.00</b>

Thanking you and assuring you of our best attention and services at all the times, we remain,

Yours faithfully,

For Systronics India (P) Ltd TELERAD Division

G. Sreedhar  
MANAGER

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

**Broadcast Solution Company**

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM



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# TELERAD DIVISION

## SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
14th Cross, Malleswaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com  
service.blr@teleradindia.com

Retail Invoice				PAN NO. AADCS2709J	
TIN No. 29360588410				C.S.T. No. 29360588410	
Customer Name & Address :		Consignee Name & Address :		Invoice No.	1101170013
Karnataka State Women's University		Karnataka State Women's University		Date	17/05/2017
Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Cust. Order No.	KSWU/SC/ST/2016 -17 DT: 30.03.2017
PAN No. AAAJK1234A		PAN No. AAAJK1234A			
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
1	PXW-X200	COLOR CMOS VIDEO CAMERA RECORDER (MEMORY CARD) WITH VIDEO-IN	2.00	330,131.00	660,262.00
2	2BP-U60	Rechargeable Battery Pack	2.00	29,377.00	58,754.00
3	MVH502A 546GB 1 KIT	PROFESSIONAL FLUID VIDEO SYSTEM	2.00	41,615.00	83,230.00
4	MD 46	ALUMINIUM GROUND SPREADER DYNAMIC MICROPHONE	2.00	16,106.00	32,212.00
Challan No.		Challan Date			
Mode of Dispatch		Hand Delivery			
					
<b>TERMS &amp; CONDITIONS</b>					
(1) Interest @22% p.a. will be charged for payment after due date.					
(2) We check and pack the goods carefully before despatch.					
(3) Any complaint as to quality, damage etc. must be made within 7 days of the receipt of goods.					
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".					
(5) All disputes are subject to Ahmedabad Jurisdiction only.					
(6) We are not responsible for damage or loss resulting after delivery at destination.					
				for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION  Authorized Signatory	
				Page 1 of 7	

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

**Broadcast Solution Company**


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**TELERAD DIVISION****SYSTRONICS (INDIA) LIMITED**

CIN : U32201GJ1973PLC0002437

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Karnataka State Women's University		Karnataka State Women's University		Date	17/05/2017
Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Cust. Order No.	KSWU/SC/ST/2016 -17 DT: 30.03.2017
PAN No. AAAJK1234A		PAN No. AAAJK1234A			
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
5	HVL-LBPC	Battaery Video Light for Video Camera	2.00	32,614.00	65,228.00
6	BDLKHDEXTR4K	DECKLINK 4K EXTREME	1.00	84,155.00	84,155.00
7	Intel Core I7 6700	Processor Intel Core I7 6700	2.00	101,557.00	203,114.00
8	ASUJS H270	PRO Motherboard	2.00	0.00	0.00
9	8GB DDR4	2133Mhz Kingston Desktop Memory	4.00	0.00	0.00
Challan No.		Challan Date			
Mode of Dispatch		Hand Delivery			
					
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# TELERAD DIVISION

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 16/4 "Shantala Plaza", 2nd Floor, 8th Main  
14th Cross, Malleshwaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com  
service.blr@teleradindia.com

**Retail Invoice**

PAN NO. AADCS2709J  
C.S.T. No. 29360588410

TIN No. 29360588410	Customer Name & Address :	Consignee Name & Address :	Invoice No.	1101170013
	Karnataka State Women's University	Karnataka State Women's University	Date	17/05/2017
	Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108	Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108	Cust. Order No.	KSWU/SC/ST/2016 -17 DT: 30.03.2017
PAN No. AAJJK1234A		PAN No. AAJJK1234A		

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
10	1TB Seagate SSHD	Hard disk for Desktop	2.00	0.00	0.00
11	Antec VSK	Antec VSK4000B-U3 Cabinet with front USB3	2.00	0.00	0.00
12	Antec 450	Antec 450 Watts SMPS	2.00	0.00	0.00
13	24X LG DVD Writer	DVD Writer SATA	2.00	0.00	0.00

Challan No. \_\_\_\_\_ Challan Date \_\_\_\_\_

Mode of Dispatch    Hand Delivery

**TERMS & CONDITIONS**

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for SYSTRONICS (INDIA) LIMITED  
TELERAD DIVISION

Authorized Signatory

Page 3 of 7

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
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# TELERAD DIVISION

## SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 46/4 "Shantala Plaza", 2nd Floor, 8th Main  
14th Cross, Malleswaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
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service.blr@teleradindia.com

PAN NO. AADCS2709J  
C.S.T. No. 29360588410

### Retail Invoice

TIN No. 29360588410

**Customer Name & Address :**  
  
Karnataka State Women's University  
  
Dept of Journalism & Mass Communication  
KSWU , VijayapuraBijapur  
Vijayapura-Karnataka-586108  
  
PAN No. AAAJK1234A

**Consignee Name & Address :**  
  
Karnataka State Women's University  
  
Dept of Journalism & Mass  
Communication  
KSWU , VijayapuraBijapur  
Vijayapura-Karnataka-586108  
  
PAN No. AAAJK1234A

Invoice No.	1101170013
Date	17/05/2017
Cust. Order No.	KSWU/SC/ST/2016 -17 DT: 30.03.2017

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
14	Dell 22" SE2216H	Non IPS 22" Screen LED-Lit Monitor	2.00	0.00	0.00
15	LOGITECH MK200	KEY BOARD & MOUSE	2.00*	0.00	0.00
16	ZOTAC GeForce	GTX 750 Ti 2GB Graphics Card	2.00	0.00	0.00
17	Microsoft Windows 7	Professional 64 Bit	2.00	0.00	0.00

Challan No. \_\_\_\_\_ Challan Date \_\_\_\_\_  
Mode of Dispatch Hand Delivery



#### TERMS & CONDITIONS

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for SYSTRONICS (INDIA) LIMITED  
TELERAD DIVISION  
*[Signature]*  
Authorized Signatory

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Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company


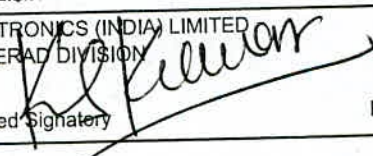
BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

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# TELERAD DIVISION

**SYSTRONICS (INDIA) LIMITED**  
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E-mail : g.sreedhar@teleradindia.com  
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Retail Invoice			PAN NO. AADCS2709J C.S.T. No. 29360588410		
TIN No. 29360588410					
Customer Name & Address :		Consignee Name & Address :		Invoice No.	1101170013
Karnataka State Women's University		Karnataka State Women's University		Date	17/05/2017
Dept of Journalism & Mass Communication. KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Cust. Order No.	KSWU/SC/ST/2016 -17 DT: 30.03.2017
PAN No. AAAJK1234A		PAN No. AAAJK1234A			
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
18	BDLKSTUDIO4K	DeckLink Studio 4K	1.00	47,513.00	47,513.00
19	JK Audio Inkeeper 2	JK Audio Inkeeper 2 ( 2 Line Telephone Hybrid)	1.00	119,952.00	119,952.00
20	MKE 2 P-C	CLIP ON MICROPHONE	3.00	16,108.00	48,324.00
21	543653	CLAMP FOR MKE-2	3.00	1,179.00	3,537.00
Challan No. _____			Challan Date _____		
Mode of Dispatch Hand Delivery					
					
<b>TERMS &amp; CONDITIONS</b>					
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			for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION  Authorized Signatory		
			Page 5 of 7		

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

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### Retail Invoice

PAN NO. AADCS2709J

TIN No. 29360588410

C.S.T. No. 29360588410

<b>Customer Name &amp; Address :</b>  Karnataka State Women's University  Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108  PAN No. AAAJK1234A		<b>Consignee Name &amp; Address :</b>  Karnataka State Women's University  Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108  PAN No. AAAJK1234A		<b>Invoice No.</b> 1101170013
		<b>Date</b> 17/05/2017		
		<b>Cust. Order No.</b> KSWU/SC/ST/2016 -17 DT: 30.03.2017		

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
22	VHUBSMART6G1 212	Black Magic Smart Videohub 12x12	1.00	120,449.00	120,449.00
23	DJI Phantom4	Drone Camera	1.00	255,938.00	255,938.00
24	DSC- HX400V/C	Sony DSC Compact Camera with 50X Optical Zoom ( SF-8C4)	5.00	26,113.00	130,565.00
25	VCT-R640	TRIPOD	5.00	2,183.00	10,915.00

Challan No. \_\_\_\_\_ Challan Date \_\_\_\_\_  
 Mode of Dispatch Hand Delivery



#### TERMS & CONDITIONS

- (1) Interest @22% p.a. will be charged for payment after due date.
- (2) We check and pack the goods carefully before despatch.
- (3) Any complaint as to quality, damage etc. must be made within 7 days of the receipt of goods.
- (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".
- (5) All disputes are subject to Ahmedabad Jurisdiction only.
- (6) We are not responsible for damage or loss resulting after delivery at destination.

for SYSTRONICS (INDIA) LIMITED  
 TELERAD DIVISION  
 \_\_\_\_\_  
 Authorized Signatory

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

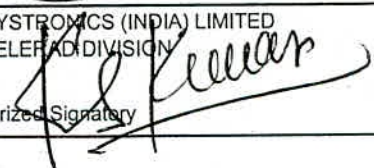
126

# TELERAD DIVISION

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
 1st Cross, Malleswaram, Bangalore - 560 003.  
 Phone : 23341126, 23362554, Fax : 080-23565665  
 E-mail : g.sreedhar@teleradindia.com  
 service.blr@teleradindia.com

Retail Invoice			PAN NO. AADCS2709J		
TIN No. 29360588410			C.S.T. No. 29360588410		
<b>Customer Name &amp; Address :</b>		<b>Consignee Name &amp; Address :</b>		<b>Invoice No.</b>	<b>1101170013</b>
Karnataka State Women's University		Karnataka State Women's University		<b>Date</b>	<b>17/05/2017</b>
Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		<b>Cust. Order No.</b>	<b>KSWU/SC/ST/2016 -17 DT: 30.03.2017</b>
PAN No. AAAJK1234A		PAN No. AAAJK1234A			
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
26	KLV-22P413D	Sony 22" LED TV	3.00	12,576.00	37,728.00
28	CONVMBSH	Mini Converter SDI to HDMI	2.00	16,849.00	33,698.00
29	QD-G64E	64 GB XQD MEMORY CARD	2.00	11,279.00	22,558.00
30	MRW-E90	XQD/SD Card Reader	2.00	3,554.00	7,108.00
31	KLV-40R352D	Sony 40" BRAVIA TV	2.00	43,580.00	87,160.00
<b>Challan No.</b>			<b>Challan Date</b>		<b>Gross Amount</b>
Mode of Dispatch Hand Delivery					2,112,400.00
				VAT @ 5.50% On Amount Rs. 433,268.00	23,829.74
				VAT @ 14.50 On Amount Rs. 1,679,132.00	243,474.17
( Rs. Twenty Three Lakh Seventy Nine Thousand Seven Hundred Four Only )					0.09
					2,379,704.00
<b>TERMS &amp; CONDITIONS</b>					
(1) Interest @22% p.a. will be charged for payment after due date. (2) We check and pack the goods carefully before despatch. (3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods. (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED" (5) All disputes are subject to Ahmedabad Jurisdiction only. (6) We are not responsible for damage or loss resulting after delivery at destination.					
				for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION  Authorized Signatory	



Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
 Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM



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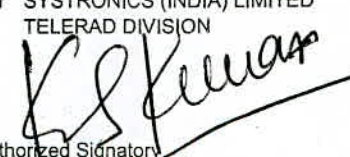

# TELERAD DIVISION

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
14th Cross, Malleswaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com  
service.blr@teleradindia.com

SERVICE TAX CODE NO. AADCS2709JSD001  
PAN NO. AADCS2709J

Service Invoice													
Karnataka State Women's University Dept of Journalism & Mass Communication KSWU , Vijayapura Bijapur Vijayapura-Karnataka-586108	No 1103170011												
	Date 26/06/2017												
	PAN No. AAAJK1234A												
DESCRIPTION & MODEL	Total Price Rs.												
AMC 1 Year Premier Support  AMC Period From Date : 26-06-2017 To Date : 25-06-2018	186,087.00												
<table border="0"> <tr> <td>Gross Amount</td> <td>186,087.00</td> </tr> <tr> <td>Service Tax @ 14.00%</td> <td>26,052.18</td> </tr> <tr> <td>SB Cess @ 0.50%</td> <td>930.44</td> </tr> <tr> <td>KK Cess @ 0.50%</td> <td>930.44</td> </tr> <tr> <td>Round Off</td> <td>-0.06</td> </tr> <tr> <td>Net Amount</td> <td>214,000.00</td> </tr> </table>		Gross Amount	186,087.00	Service Tax @ 14.00%	26,052.18	SB Cess @ 0.50%	930.44	KK Cess @ 0.50%	930.44	Round Off	-0.06	Net Amount	214,000.00
Gross Amount	186,087.00												
Service Tax @ 14.00%	26,052.18												
SB Cess @ 0.50%	930.44												
KK Cess @ 0.50%	930.44												
Round Off	-0.06												
Net Amount	214,000.00												
(RS. TWO LAKH FOURTEEN THOUSAND ONLY)													
Kindly arrange to send Cheque/Demant Draft In Favour of "Telerad, Division of Systronics (India) Ltd." at the earliest.													
Thanking You. Yours Faithfully For SYSTRONICS (INDIA) LIMITED TELERAD DIVISION  Authorized Signatory													
													

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

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# TELERAD DIVISION

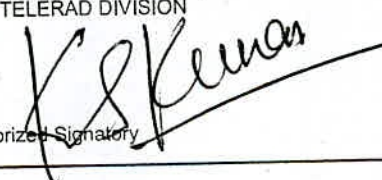

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
14th Cross, Malleswaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com  
service.blr@teleradindia.com

SERVICE TAX CODE NO. AADCS2709JSD001

PAN NO. AADCS2709J

Service Invoice	
Karnataka State Women's University Dept of Journalism & Mass Communication KSWU , Vijayapura Bijapur Vijayapura-Karnataka-586108	No 1103170012
	Date 26/06/2017
	PAN No. AAAJK1234A
DESCRIPTION & MODEL	Total Price Rs.
Towards installation charges including of cables and connectors against purchase order no: KSWU/SC/ST/2016-17 dt 30.03.2017	347,826.00
Gross Amount 347,826.00	
Service Tax @ 14.00% 48,695.64	
SB Cess @ 0.50% 1,739.13	
KK Cess @ 0.50% 1,739.13	
Round Off 0.10	
Net Amount 400,000.00	
( RS. FOUR LAKH ONLY )	
Kindly arrange to send Cheque/Demant Draft In Favour of "Telerad, Division of Systronics (India) Ltd." at the earliest.	
Thanking You,	
Yours Faithfully	
For SYSTRONICS (INDIA) LIMITED TELERAD DIVISION	
	
Authorized Signatory	
	

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

# TELERAD DIVISION

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
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service.blr@teleradindia.com

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

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## Retail Invoice

TIN No. 29360588410

PAN NO. AADCS2709J

C.S.T. No. 29360588410

### Customer Name & Address :

Karnataka State Women's University  
Dept of Journalism & Mass Communication  
KSWU, VijayapuraBijapur  
Vijayapura-Karnataka-586108

### Consignee Name & Address :

Karnataka State Women's University  
Dept of Journalism & Mass  
Communication  
KSWU, VijayapuraBijapur  
Vijayapura-Karnataka-586108

Invoice No. 1101170040

Date 26/06/2017

Cust. Order No. KSWU/SC/ST/2016  
-17 DT: 30.03.2017

PAN No. AAAJK1234A

PAN No. AAAJK1234A

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
1	PWS-110 RX1	Sony Network RX Station for XDCAM camcorders live streaming over 4G/LTE and Wi-Fi S/No: 0120078)	1.00	486,353.75	486,353.75
2	MVS-3000A	Multiformat Switcher Processor S/N : 0010612	1.00	918,668.00	918,668.00
3	ICP-3016	SONY Wired Remote Control panel S/N : 0010247	1.00	647,392.00	647,392.00
4	ICP-6511	MENU PANEL W/TOUCHSCREEN (WIRED CONTROL PANEL) FOR SWITCHER S/N : 0010711	1.00	175,448.00	175,448.00

Challan No. 1718/R/0040

Challan Date 26/06/2017

Mode of Dispatch Hand Delivery



### TERMS & CONDITIONS

- (1) Interest @22% p.a. will be charged for payment after due date.
- (2) We check and pack the goods carefully before despatch.
- (3) Any complaint as to quality, damage etc. must be made within 7 days of the receipt of goods.
- (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS (INDIA) LIMITED".
- (5) All disputes are subject to Ahmedabad Jurisdiction only.
- (6) We are not responsible for damage or loss resulting after delivery at destination.

for SYSTRONICS (INDIA) LIMITED  
TELERAD DIVISION

Authorized Signatory

Page 1 of 2

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM



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# TELERAD DIVISION

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
 1 Cross, Malleswaram, Bangalore - 560 003.  
 Phone : 23341126, 23362554, Fax : 080-23565665  
 E-mail : g.sreedhar@teleradindia.com  
 service.blr@teleradindia.com

## Retail Invoice

PAN NO. AADCS2709J

TIN No. 29360588410

C.S.T. No. 29360588410

<b>Customer Name &amp; Address :</b>  Karnataka State Women's University  Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108  PAN No. AAJJK1234A		<b>Consignee Name &amp; Address :</b>  Karnataka State Women's University  Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108  PAN No. AAJJK1234A		<b>Invoice No.</b> 1101170040	<b>Date</b> 26/06/2017
				<b>Cust. Order No.</b> KSWU/SC/ST/2016 -17 DT: 30.03.2017	

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
5	SAMVAD M.08.01	SAMVAD M.08.01 Software:- Integrates with Octopus ,AP-ENPS , NRCS Blaze , Inews & NRCS Wrap newsroom. One Year Support including updates in the same version. Note:- Required Minimum Computer Hardware Configuration: PC (Window XP or higher )Suitable	1.00	262,139.75	262,139.75
6	XLR-XLR Cable	XLR-XLR Cable	2.00	3,056.80	6,113.60
7	D Link Switch	D Link 24ports Switch 10/100/1000	2.00	7,787.75	15,575.50
8	CAT 6 Cable	CAT 6 Cable	3.00	6,319.25	18,957.75

Challan No. 1718/R/0040	Challan Date 26/06/2017	Gross Amount	2,530,648.35
Mode of Dispatch Hand Delivery			
VAT @ 5.50% On Amount Rs. 34,533.25		1,899.33	
VAT @ 14.50 On Amount Rs. 2,496,115.10		361,936.68	
( Rs. Twenty Eight Lakh Ninety Four Thousand Four Hundred Eighty Four Only )			
Round Off			-0.36
Net Amount			2,894,484.00

### TERMS & CONDITIONS

- (1) Interest @22% p.a. will be charged for payment after due date.
- (2) We check and pack the goods carefully before despatch.
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- (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS (INDIA) LIMITED".
- (5) All disputes are subject to Ahmedabad Jurisdiction only.
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for SYSTRONICS (INDIA) LIMITED  
 TELERAD DIVISION  
 Authorized Signatory *[Signature]*  
 Page 2 of 2

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
 Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

ಧೃಡೀಕರಣ

ಕಛೇರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಕರಾಮವಿವಿ/ಉಗ್ರಾಣ/ಸಿ.ಸಿ./ಸಿ  
2016-17/.....ದಿನಾಂಕ: 26/6/17.....ರ ಪ್ರಕಾರ  
ಮಾ||TELEGRAPH DIVISION||ರವರು ಪಿಠೋಪಕರಣ/  
ಗಣಕಯಂತ್ರ/ಇಲೆಕ್ಟ್ರಿಕ್ಸ್/ಇಲೆಕ್ಟ್ರಾನಿಕ್ಸ್/ಕಾಟ್ರಿಡ್ಜ್/  
ಇನ್ನಿತರೇ ಸಾಮಗ್ರಿಗಳನ್ನು ಸರಬರಾಜು ಮಾಡಿದ್ದು,  
ಅದರ ಬಿಲ್ಲ ನಂ: 16/79040 ದಿನಾಂಕ: 26/6/17 ಇದ್ದು,  
ಆಸಾಮಗ್ರಿಗಳನ್ನು ಉಗ್ರಾಣ ವಿಭಾಗದ Ele-Element 2017-18  
ಪುಸ್ತಕದ 202 ಪುಟ ಸಂಖ್ಯೆಯಲ್ಲಿ ನಮೂದಿಸಿದೆ.



ಕುಲಸಚಿವರು

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
ವಿಜಯಪುರ-586108.

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# TELERAD DIVISION

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
14th Cross, Malleswaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com  
service.blr@teleradindia.com

TIN. NO: 29360588410 C.S.T.No:29360588410

<b>Customer Name &amp; Address:</b> Karnataka State Womens University Dept of Journalism & Mass Communication KSWU, Vijayapura Bijapur Vijayapura - Karnataka 586108	<b>Consignee Name &amp; Address:</b> Karnataka State Womens University Dept of Journalism & Mass Communication KSWU, Vijayapura Bijapur Vijayapura - Karnataka 586108	<b>No</b>	PFI-IMP-002
		<b>Date</b>	27.06.2017
		<b>Customer Order No:</b>	KSWU/SC/ST/2016-17 dt: 30.03.2017

Sl. No.	Model No	Description	Quantity Nos	Unit price In Rs	Total Price in Rs.
1	HFS6801+D	Auto-sensing HD/SD-SDI Video Frame Synchronizer/Processor, with double-slot rear connector	1	191,912.00	191,912.00

Challan No: 160516	Challan Date : 16.05.2016	Gross Amount	191,912.00
Mode of Dispatch Hand Delivery .		VAT @ 14.50%	27,827.24
( Rs Two Lakh Nineteen Thousand Seven Hundered and Thirty Nine Only)		Round off	(0.24)
		Net Amount	219,739.00

### TERMS & CONDITIONS

- (1) Interest @22% p.a. will be charged for payment after Due date.
- (2) We check and pack the goods carefully before dispatch
- (3) Any complaints as to quality, damage etc must be made with in 7 days on receipt of the goods.
- (4) Payment should be made in favour of "TELERAD A DIVISION OF SYSTRONICS (INDIA) LIMITED"
- (5) All disputes are subject to Ahmedabad jurisdiction only.
- (6) We are not responsible for damage or loss resulting after delivery at destination.

for SYSTRONICS (INDIA) LIMITED

TELERAD DIVISION

Authorized Signatory

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

ಧೃಡೀಕರಣ

ಕಛೇರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಕರಾಮವಿವಿ/ಉಗ್ರಾಣ/ಸಿ.ಸಿ./ST  
2016-17/.....ದಿನಾಂಕ: 27.6.17.....ರ ಪ್ರಕಾರ  
ಮಾ. T. LEADERSHIP/.....ರವರು ಪಿಠೋಪಕರಣ/  
ಗಣಕಯಂತ್ರ/ಇಲೆಕ್ಟ್ರಿಕ್ಸ್/ಇಲೆಕ್ಟ್ರಾನಿಕ್ಸ್/ಕಾರ್ಪೊರೇಷನ್/  
ಇನ್ನಿತರೇ ಸಾಮಗ್ರಿಗಳನ್ನು ಸರಬರಾಜು ಮಾಡಿದ್ದು,  
ಅದರ ಬಿಲ್ಲು ಸಂ: PFI-IMP-002-27.6.17 ಇದ್ದು,  
ಆ ಸಾಮಗ್ರಿಗಳನ್ನು ಉಗ್ರಾಣ ವಿಭಾಗದ.....ಲೀಡ್ 2017-18  
ಪುಸ್ತಕದ.....ಪುಟ ಸಂಖ್ಯೆಯಲ್ಲಿ ನಮೂದಿಸಿದೆ.



ಕುಲಸಚಿವರು

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
ವಿಜಯಪುರ-586108.




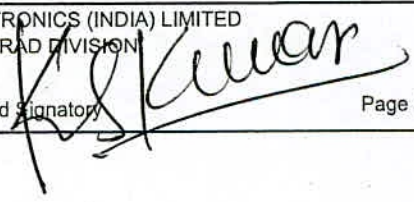
137

# TELERAD DIVISION

## SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

● 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
 14th Cross, Malleswaram, Bangalore - 560 003.  
 Phone : 23341126, 23362554, Fax : 080-23565665  
 E-mail : g.sreedhar@teleradindia.com  
 service.blr@teleradindia.com

Retail Invoice			PAN NO. AADCS2709J		
TIN No. 29360588410			C.S.T. No. 29360588410		
Customer Name & Address :		Consignee Name & Address :		Invoice No.	1101170035
Karnataka State Women's University		Karnataka State Women's University		Date	08/06/2017
Dept of Journalism & Mass Communication KSWU , VijayaptraBijapur Vijayapura-Karnataka-586108		Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Cust. Order No.	KSWU/SC/ST/2016 -17/Dt: 30-3-2017
PAN No. AAAJK1234A		PAN No. AAAJK1234A			
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
1	XQD-EX1	CARD ADAPTOR	2.00	4,085.50	8,171.00
2	102 LB	Large Carrying Case	2.00	3,930.30	7,860.60
Challan No. 1718/170035      Challan Date 08/06/2017					
Mode of Dispatch    Hand Delivery					
					
<b>TERMS &amp; CONDITIONS</b>					
(1) Interest @22% p.a. will be charged for paymet after due date.					
(2) We check and pack the goods carefully before despatch.					
(3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods.					
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".					
(5)All disputes are subject to Ahmedabad Jurisdiction only.					
(6) We are not responsible for damage or loss resulting after delivery at destination.					
				for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION  Authorized Signatory	
Page 1 of 4					

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
 Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

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# TELERAD DIVISION

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

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Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com  
service.blr@teleradindia.com

PAN NO. AADCS2709J  
C.S.T. No. 29360588410

<b>TIN No. 29360588410</b>		<b>Retail Invoice</b>	
<b>Customer Name &amp; Address :</b>		<b>Consignee Name &amp; Address :</b>	
Karnataka State Women's University		Karnataka State Women's University	
Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108	
PAN No. AAAJK1234A		PAN No. AAAJK1234A	
		<b>Invoice No.</b>	1101170035
		<b>Date</b>	08/06/2017
		<b>Cust. Order No.</b>	KSWU/SC/ST/2016 -17/Dt: 30-3-2017

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
3	Metus Ingest	Metus Ingest Pro - Control For 1 SD/HD Ingest Licence - VTR BATCH CAPTURE - Multi Format Ingest - Edit while Ingest with Adobe Premiere Dell Precision T3620 Intel i5 Processor 4 GB RAM Windows 10 1 X 1TB 3.5inch Serial ATA (7,200 Rpm) Hard Drive 1 X Gigabit Ethernet Port Dell 22" LED Monitor, Std US	1.00	367,200.20	367,200.20

Challan No. 1718/170035      Challan Date 08/06/2017  
Mode of Dispatch Hand Delivery



### TERMS & CONDITIONS

- (1) Interest @22% p.a. will be charged for payment after due date.
- (2) We check and pack the goods carefully before despatch.
- (3) Any complaint as to quality, damage etc. must be made within 7 days of the receipt of goods.
- (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".
- (5) All disputes are subject to Ahmedabad Jurisdiction only.
- (6) We are not responsible for damage or loss resulting after delivery at destination.

for SYSTRONICS (INDIA) LIMITED  
TELERAD DIVISION

Authorized Signatory

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company



BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM

# TELERAD DIVISION

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
14th Cross, Malleswaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com  
service.blr@teleradindia.com

135  
SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

Retail Invoice			PAN NO. AADCS2709J C.S.T. No. 29360588410		
TIN No. 29360588410		Customer Name & Address :		Consignee Name & Address :	
Karnataka State Women's University		Karnataka State Women's University		Invoice No. 1101170035	
Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Dept of Journalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Date 08/06/2017	
PAN No. AAAJK1234A		PAN No. AAAJK1234A		Cust. Order No. KSWU/SC/ST/2016 -17/Dt: 30-3-2017	
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
4	BLAZE NRCS	Unlimited User Licence Social Media Integration RSS & Wire parser Engine District Feed Parser EMAIL Parser Chat & Messaging Server Unlimited Devices MOS Gateway Full Text search engine Reporting Tool Hot Standby server Mobile APP for Android	1.00	594,000.00	594,000.00
Challan No. 1718/170035		Challan Date 08/06/2017			
Mode of Dispatch Hand Delivery					
					
<b>TERMS &amp; CONDITIONS</b>					
(1) Interest @22% p.a. will be charged for paymet after due date.					
(2) We check and pack the goods carefully before despatch.					
(3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods.					
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".					
(5)All disputes are subject to Ahmedabad Jurisdiction only.					
(6) We are not responsible for damage or loss resulting after delivery at destination.					
				for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION	
				Authorized Signatory 	
				Page 3 of 4	

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

**Broadcast Solution Company**

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM


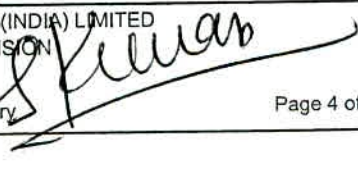
134

# TELERAD DIVISION

# SYSTRONICS (INDIA) LIMITED

CIN : U32201GJ1973PLC0002437

No. 146/4 "Shantala Plaza", 2nd Floor, 8th Main  
14th Cross, Malleswaram, Bangalore - 560 003.  
Phone : 23341126, 23362554, Fax : 080-23565665  
E-mail : g.sreedhar@teleradindia.com \*  
service.blr@teleradindia.com

Retail Invoice				PAN NO. AADCS2709J	
TIN No. 29360588410			C.S.T. No. 29360588410		
<b>Customer Name &amp; Address :</b>		<b>Consignee Name &amp; Address :</b>		<b>Invoice No.</b>	<b>1101170035</b>
Karnataka State Women's University		Karnataka State Women's University		<b>Date</b>	<b>08/06/2017</b>
Dept of Jouranalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		Dept of Jouranalism & Mass Communication KSWU , VijayapuraBijapur Vijayapura-Karnataka-586108		<b>Cust. Order No.</b>	<b>KSWU/SC/9T/2016 -17/Dt: 30-3-2017</b>
PAN No. AAJJK1234A		PAN No. AAJJK1234A			
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
5	BLAZE NRCS Server(1U)	Intel Xeon 2 X 500GB HDD RAID 1 8Gb DDR4 RAM Dual Hot plug Power Supply 2 X Gigabit Network Adapter Ubuntu Operating System Rack rails	1.00	158,400.00	158,400.00
6	Filot NAS	24 TB Storage Unit	1.00	249,700.30	249,700.30
7	1 iPad Pro	1 iPad Pro 9.7-inch WiFi-Cellular 128GB	2.00	71,184.83	142,369.66
Challan No. 1718/170035			Challan Date	08/06/2017	Gross Amount
Mode of Dispatch			Hand Delivery		1,527,701.76
				VAT @ 5.50% On Amount Rs. 1,519,841.16	83,591.27
				VAT @ 14.50 On Amount Rs. 7,860.60	1,139.79
( Rs. Sixteen Lakh Twelve Thousand Four Hundred Thirty Three Only )					0.18
					1,612,433.00
<b>TERMS &amp; CONDITIONS</b>					
(1) Interest @22% p.a. will be charged for paymet after due date.					
(2) We check and pack the goods carefully before despatch.					
(3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods.					
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".					
(5)All disputes are subject to Ahmedabad Jurisdiction only.					
(6) We are not responsible for damage or loss resulting after delivery at destination.					
					
				for SYSTRONICS(INDIA) LIMITED TELERAD DIVISION  Authorized Signatory	
					Page 4 of 4

Regd., Office / Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,  
Ashram Road, Ahmedabad - 380 013. (India)

### Broadcast Solution Company

BRANCHES AT : BENGALURU \* BHUBANESHWAR \* CHENNAI \* HYDERABAD \* KOLKATA \* MUMBAI \* NEW DELHI \* PATNA \* THIRUVANANTHAPURAM



ದೃಢೀಕರಣ

ಕಛೇರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಕರಾಪುವಿವಿ/ಉಗ್ರಾಣ/...SC/87  
2014-17/.....ದಿನಾಂಕ: 30-3-17...ರ ಪ್ರಕಾರ  
ಮಾ||TELERED Division...ರವರು ಪಿಠೋಪಕರಣ/  
ಗಣಕಯಂತ್ರ/ಇಲೆಕ್ಟ್ರಿಕ್ಸ್/ಇಲೆಕ್ಟ್ರಾನಿಕ್ಸ್/ಕಾಟೀಡ್ಡ/  
ಇನ್ನಿತರೇ ಸಾಮಗ್ರಿಗಳನ್ನು ಸಲಬರಾಜು ಮಾಡಿದ್ದು,  
ಅದರ ಬಿಲ್ಲು ಸಂಖ್ಯೆ: 1070035 ದಿನಾಂಕ: 21/6/17 ಇದ್ದು,  
ಆಸಾಮಗ್ರಿಗಳನ್ನು ಉಗ್ರಾಣ ವಿಭಾಗದ 100/100...  
ಪುಸ್ತಕದ 200201...ಪುಟ ಸಂಖ್ಯೆಯಲ್ಲಿ ನಮೂದಿಸಿದೆ.



ಕುಲಸಚಿವರು

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
ವಿಜಯಪುರ-586108.



# KARNATAKA STATE WOMEN'S

## Stock & Issue Register of.....Articles

ಸ್ವೀಕೃತಿಸಿದ ದಿನಾಂಕ Date of Receipt	ಹಿಂದಿನ ಶಿಲ್ಪ Previous Stock	ಯಾರಿಂದ ಸ್ವೀಕೃತಿಸಿದ / ಖರೀದಿಸಲಾಯಿತು. From whom Received / Purchased	ಸ್ವೀಕೃತಿಸಿದ ಸಂ. / ಸಂಖ್ಯೆ Number/Quantity Received	ಸ್ವೀಕೃತಿಸಿದ ಸಂ. / ಸಂಖ್ಯೆ Total No/Quantity
1	2	3	4	5
23/3/2017	—	<b>M/s Systronics India Ltd , TELERAD Division, #146/4, Shantala Plaza, 2<sup>nd</sup> Floor, 8<sup>th</sup> Main Road, 14<sup>th</sup> Cross, Malleshwaram Bangalore 560 003.</b> <b>Bill No 1101160204 dtd: 23.03.17</b> <b>Sony PXW-X70 Camcorder</b>		
		PXW-X70	Camcorder	3
		BC-TRV	Charger	3
		SF-32P	32GB SD/SDHC Memory card	3
		100SB	Carrying Case for Camera	3
		EI-7060-A-II	E-IMAGE Video Tripod Kit	3
		LED-120	Hako LED Light	3
		MKE-2-P-C	Sennheiser	3
		543653	Clamp for Mike	3
		MD-46	Dynamic Wired Mike	3
		<b>Total Amount Rs 7,09,896/-</b>		<b>3</b>

21.5 Inch IMAC		
MK452HN/A	Imac 21.5" Machine with standard accoseries	5
	Key Board	5
	Mouse	5
	Apple care protection Plan	5
Total Amount		Rs 7,62,470/-
21.5 Inch IMAC with Capturing and Play out hardware		
MK452HN/A	Imac 21.5" Machine with standard accoseries	1
	Key Board	1
	Mouse	1
BDLKULSDEXPRESS	UltraStudio Express	1
Total Amount		1,90,712/-
21 Inch LED TV with HDMI/Composite RF Input Rs 14,440.00 x 1No.		
KLV-22P413 D	Sony 22" TV	1
Total Amount		Rs 14,440/-
Black Magic Design Video Assist 4K 7 inch (Out door Record)		
HYPERD/AVIDAS74k	Blackmagic Video Assist 4K	1
Total Amount		Rs 97,611/-
ATEN Production Studio 4K Out door Online Setup Switche		
SWATEMTVSTU	ATEM Television Studio	1
Total Amount		Rs 95,398/-

  
**Prof. Onkar Gowda Kakade**  
 Professor & Chairman  
 Dept. of Journalism and Mass Communication  
 Karnataka State Women's University

Article

ಉಪಯೋಗಿಸಲಿಕ್ಕೆ  
ಕೊಟ್ಟ ದಿನಾಂಕ  
Total No/  
Quantity

ಉಪಯೋಗಿಸಲಿಕ್ಕೆ ಕೊಟ್ಟ ದಿನಾಂಕ Date of Issue	ಯಾರಿಗೆ ಕೊಟ್ಟಿತು To whom Issued	ಸಂಖ್ಯೆ / ಪ್ರಮಾಣ Number / Quantity	ಶಿಲ್ಕು Balance in Stock	ವಿಷಯ ನಿರ್ವಾಹಕನ ರುಜು Initial of the Clerk	ಕಾರ್ಯಾಲಯದ ಮುಖ್ಯಸ್ಥರ ರುಜು Initial of Head of the office	ಶರಾ Remarks
6	7	8	9	10	11	12
	ಸ್ಟಾಕ್‌ನಲ್ಲಿ					
	Room ನಲ್ಲಿ					
	ಅಧ್ಯಕ್ಷರ ಕಛೇರಿ					
	ಅಧ್ಯಕ್ಷರ ಕಛೇರಿ					
	ಅಧ್ಯಕ್ಷರ ಕಛೇರಿ					
	Control Room ನಲ್ಲಿ					
	ಅಧ್ಯಕ್ಷರ ಕಛೇರಿ					

*[Signature]*  
ಮುಖ್ಯಸ್ಥರು

ಪತ್ರಕೋಶದ ಮೇಲೆ ಸಹಿ ಮಾಡಿ ಸಂವಹನ ವಿಭಾಗ  
ಅಧ್ಯಕ್ಷರ ಕಛೇರಿ ಪುಸ್ತಕ ವಿಭಾಗದ ಮೇಲೆ  
ಬಿಜಾಪುರ-586108.

*[Signature]*  
ಮುಖ್ಯಸ್ಥರು

ಪತ್ರಕೋಶದ ಮೇಲೆ ಸಹಿ ಮಾಡಿ ಸಂವಹನ ವಿಭಾಗ  
ಅಧ್ಯಕ್ಷರ ಕಛೇರಿ ಪುಸ್ತಕ ವಿಭಾಗದ ಮೇಲೆ  
ಬಿಜಾಪುರ-586108.

# KARNATAKA STATE WOMEN'S

## Stock & Issue Register of.....Articles

ಸ್ವೀಕರಿಸಿದ ದಿನಾಂಕ Date of Receipt	ಹಿಂದಿನ ಶಿಲ್ಕು Previous Stock	ಯಾರಿಂದ ಸ್ವೀಕರಿಸಿದ / ಖರೀದಿಸಲಾಯಿತು. From whom Received / Purchased	ಸ್ವೀಕರಿಸಿದ ನಂ. / ಸಂಖ್ಯೆ Number/Quantity Received	ಸ್ವೀಕರಿಸಿದ ನಂ. / ಸಂಖ್ಯೆ Total No/Quantity
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1

2

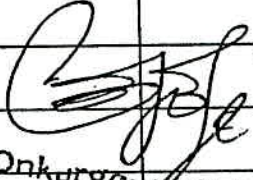
3

4

5

23/3/17

M/s Systronics India Ltd , TELERAD Division, #146/4, Shantala Plaza, 2nd Floor, 8th Main Road, 14th Cross, Malleshwaram Bangalore 560 003.		
Bill No 1101160203 dtd: 23.03.17		
UPS and Electrical		
EMERSON - ITA ADAPT	EMERSON- Liebert Make UPS- ITA Adapt15KVA online UPS system with 3 Phase Input and 3phase output	1
Exide SMF Battery	Emerson Sealed Maintenance Free Batteries 26Ah*38No's	38
Battery Rack/Cables	Battery Rack and Interconnecting cables	1
Total Amount	Rs 4,00,010.00	

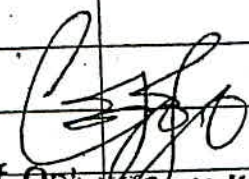
  
**Prof. Onkargouda Kakade**  
 Professor & Chairman  
 Dept. of Journalism and Mass Communication  
 Karnataka State Women's University,  
 Jnanashakti Campus, (Torvi)  
 VIJAYAPURA-586102



# KARNATAKA STATE WOMEN'S

Stock & Issue Register of.....Article

ಸ್ವೀಕರಿಸಿದ ದಿನಾಂಕ Date of Receipt	ಹಿಂದಿನ ಶಿಲ್ಕು Previous Stock	ಯಾರಿಂದ ಸ್ವೀಕರಿಸಿದೆ / ಖರೀದಿಸಲಾಯಿತು. From whom Received / Purchased.	ಸ್ವೀಕರಿಸಿದ ನಂ. / ಸಂಖ್ಯೆ Number/Quantity Received	ಸ್ವೀಕರಿಸಿದ ನಂ. ಸಂಖ್ಯೆ Total No/Quantity
1	2	3	4	5
23/3/2017		M/s Systronics India Ltd , TELERAD Division, #146/4, Shantala Plaza, 2nd Floor, 8th Main Road, 14th Cross, Malleshwaram Bangalore 560 003. Bill No 1103160051 dtd: 23.03.17		
		Final Cut Pro X Software down gradable to FCP-7 with Full Version		
		Final Cut Pro X Software	Final Cut Pro X software down gradable to FCP-7 with Full version	2
		Total Amount	Rs76,944/-	
		Final Cut Pro X Software		
		Final Cut Pro X software	Final Cut Pro X software	4
		Apple care protection Plan x 6No's		4
		Total Amount	Rs 1,53,888/-	
		Training of Edit suits, Training for teachers for 5days		
		Total Amount	Rs 3,00,000/-	4

  
**Prof. Onkar Ananta Kakade**  
 Professor & Chairman  
 Dept. of Journalism and Mass Communication  
 Karnataka State Women's University,  
 Jnanashakti Campus, (Torvi)  
 VIJAYAPURA-586108


# KARNATAKA STATE WOMEN'S

## Stock & Issue Register of.....Articles

ಸ್ವೀಕರಿಸಿದ ದಿನಾಂಕ Date of Receipt	ಹಿಂದಿನ ಶಿಲ್ಕು Previous Stock	ಯಾರಿಂದ ಸ್ವೀಕರಿಸಿದ / ಖರೀದಿಸಲಾಯಿತು. From whom Received / Purchased	ಸ್ವೀಕರಿಸಿದ ನಂ. / ಸಂಖ್ಯೆ Number/Quantity Received	ಸ್ವೀಕರಿಸಿದ ನಂ. / ಸಂಖ್ಯೆ Total No/Quantity
1	2	3	4	5

23/3/2017

M/s Systronics India Ltd , TELERAD Division, #146/4, Shantala Plaza, 2nd Floor, 8th Main Road, 14th Cross, Malleshwaram Bangalore 560 003. Bill No 1101160205 dtd: 23.03.17		
<b>Out Door Video High End Cable (100mtrs - 4Cables) Rs</b>		
1505A	Belden Video Cable	200
NBNC75BLP9	BNC Connector	14
1855A	Belden Video Cable Mini	55
NBNC75BDD6	Connector for Mini Cable	6
Mic Cable	Black Mic Cable, XLR Proflex (Draka)	75
NC3MXX	Audio connector XLR M	6
NC3FXX	Audio connector XLR F	6
SF-64P	64GB SD Card for BMD Recorder	2
HD-180	Headphone	1
HDMI cable	HDMI Cable 5 mtrs	2
HDMI cable	HDMI Cable 3 mtrs	3
Cable	Network Cable 3mtr	1
	Card Reader	2
	World Tek 11" LED TFT Monitor	1
	Thunder Bolt Cable	1
	BNC to RCA Cable 1.5mtr	3
	BNC to RCA Socket	2
	RCA to BNC Scket	2
	RCA Adaptor	3
	BNC I Connector	5
	2 RCA - RCA Cable	1
	3 RCA - RCA Cable	2
	HDMI to Mini HDMI Adaptor	1
<b>Total Amount</b>	<b>Rs75,000/-</b>	

  
**Prof. Onkarappa Kakade**  
 Professor & Chairman  
 Dept. of Journalism and Mass Communication  
 Karnataka State Women's University,  
 Jnanashakti Campus, (Torvi)  
 VIJAYAPURA-586102

ಯಾರಿಗೆ ಕೊಟ್ಟಿತು To whom Issued	ನಂಬರ / ಪ್ರಮಾಣ Number / Quantity	ಶಿಲ್ಕು Balance in Stock	ವಿಷಯ ನಿರ್ವಾಹಕನ ರುಜು Initial of the Clerk	ಕಾರ್ಯಾಲಯದ ಮುಖ್ಯಸ್ಥರ ರುಜು Initial of Head of the office	ಕರಾ Remarks
7	8	9	10	11	12
Video Editing Lab 54, 65, 70, 71, 72	2				
	4				
	4				
	4				

*[Handwritten Signature]*

ಮುಖ್ಯಸ್ಥರು  
ಪ್ರತಿಪದಕ ಸಂಪನ್ಮೂಲ ವಿಭಾಗ  
ಜಿ. 1077-506108  
ಅಧ್ಯಕ್ಷರು

*[Faint Stamp]*





# KARNATAKA STATE WOMEN'S

Stock & Issue Register of **PTDR** Articles

Sl. No.	Year	Date of Receipt	Lot No. / Previous Stock	Account No. / For Department / From whom Received / Purchased	Method No. / Qty. / Received	Method No. / Qty. / Total No. / Quantity
1						
			NIL	Tekwin Analytical Madduramangaluru Bangalore	01	

# UNIVERSITY, BILAPUR

**PTDR**

Sl. No.	Year	Date of Issue	Account No. / To whom Issued	Qty. / Issued / Number / Quantity	Qty. / Balance in Stock	Signature / Initial of the Head of the office	Signature / Initial of the Head of the office	Remarks
5		12/9/16	Dept. of Pharmaceutical Chemistry Kannur					

**Dr. Sampath Kumar GTR**  
Assistant Professor,  
Department of Pharmaceutical Chemistry  
Kannada State Women's University  
Vilavapura 566108





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ

ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡ ಭಟಕ

ಸಂ : ಕ.ರಾ.ಅ.ಮ.ವಿ.ವಿ/ಪ.ಜಾ/ಪ.ಪಂ/2021-2022/ ೨೦೬

ದಿನಾಂಕ : 08/03/2022

ಗೆ,

ಮುಖ್ಯಸ್ಥರು

ವ್ಯವಹಾರ ಅಧ್ಯಯನ ವಿಭಾಗ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿಜಯಪುರ

ವಿಷಯ: ವ್ಯವಹಾರ ಅಧ್ಯಯನ ವಿಭಾಗದ ಕಂಪ್ಯೂಟರ್ ಲ್ಯಾಬ್ ಸಲುವಾಗಿ 22 ಕಂಪ್ಯೂಟರ್‌ಗಳನ್ನು ನೀಡುವ ಕುರಿತು.

ಉಲ್ಲೇಖ: 1. KSAWLIV/MBA/2021-22/446 Date:16-2-2022

2. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 7.3.2022.

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಶ್ರೀ ಅರುಣ ರಹಾಪೂರ, ಮಾನ್ಯ ವಿಧಾನ ಪರಿಷತ್ತು ಸದಸ್ಯರು ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ 22 ಹೊಸ ಕಂಪ್ಯೂಟರ್‌ಗಳನ್ನು ವಿದ್ಯಾರ್ಥಿನಿಯರ ಉನ್ನತ ಶಿಕ್ಷಣ ಸಲುವಾಗಿ ನೀಡಿರುವ ಪ್ರಯುಕ್ತ, ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ಮೇರೆಗೆ ಪರಿಶಿಷ್ಟ ಜಾತಿ / ಪರಿಶಿಷ್ಟ ಪಂಗಡ ಕೋಶದಲ್ಲಿ ಲಭ್ಯವಿರುವ 22 ಹೊಸ ಕಂಪ್ಯೂಟರ್‌ಗಳನ್ನು ವ್ಯವಹಾರ ಅಧ್ಯಯನ ವಿಭಾಗದ ಕಂಪ್ಯೂಟರ್ ಲ್ಯಾಬ್ ಸಲುವಾಗಿ ನೀಡಲಾಗಿದೆ.

ಕುಲಸಚಿವರು

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ,  
ವಿಜಯಪುರ

ಪ್ರತಿ:

1. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿಗಳು, ಕ.ರಾ.ಅ.ಮ.ವಿ.ವಿ.
2. ಕಛೇರಿ ಪ್ರತಿ.

CHAIRPERSON

Department of Post Graduate  
Studies And Research in Management


A.W.U. VIJAYAPURA

KEEP  
8.3.2022







Date of Receipt	Items	Quantity	From whom purchased	Invoice no	To whom issued	Balance
21-03-2017	Novolead Pharma2 Integrated platform virtual protein-ligand docking with QSAR Model	01	Novolead Pvt. Ltd	NLS/March 16-17/19	Dept of Bioinformatics	Nil.
	Total	9,95,400/-			 Dr. S. B. Madagi, Programme Coordinator, VGSST	





**Dr. Babu. R.L.**  
Programme Coordinator  
VGSST-KFIST-11 Programme  
Dept of P.G. Studies and Research in Bioinformatics  
Karnataka State Akkamahadevi Women's University,  
Vijay-pura-586108.








Date of purchase.	Items	Quantity	Purchased from	Bill NO.	To whom.	Balance.
06/12/2017.	PH electrode for the Digital pH meter, HSN. Code :- 9027.	02.	K.R Instruments Bangalore	KR745	Dr. RL Babu Akkamahadevi Women's University Dept of . Bioinformatics	Nil.
From :-	V.G.S.T. (under recurring expenditure)	REG.				
					 COORDINATOR Post Graduate Dept. of Studies & Research in Bioinformatics Akkamahadevi Women's University, Vijayapura - 586108.	
	 <b>Dr. Babu. R.L.</b> Programme Coordinator VGST-KFIST-L1 Programme Dept of P.G. Studies and Research in Bioinformatics Kamataka State Akkamahadevi Women's University, Vijayapura-586108.					

Microwave Oven - 230V - 50 Hz - 1150 W - Medium

13

12

Date of purchase	Item	Qty	Purchased from	Bill No	To whom	Balance
23/9/2017	Microwave Oven 230-V	01	K. R. Instruments BTM Layout 2nd Stage Bangalore 560076	912	Bioinformatic Laboratory	Nil

  
Dr. S. B. Madegh  
Programme Co-ordinator  
VGST



**Dr. Babu. R.L.**  
Programme Coordinator  
VGST-KFIST-LT Programme  
Dept of P.G. Studies and Research in Bioinformatics  
Karnataka State Akkamahadevi Women's University,  
Vijayapura-586108.



Olympus Invested Phase

14

Date of Purchase	Item	Qty	Purchased from
18-7-2019	Olympus Invested Phase Contrast Microscope Model-CKXS3TR	01	M/S Novel Tech Inc Bangalore

Contrast Microscope-Model-CKXS3TR

15

Bill No	To whom issued	Balance
NIT/INV 043	Bioinformatics Laboratory	NIL

*[Signature]*  
 Post Graduate Dept of Studies,  
 Research in Bioinformatics  
 Akkamahadevi Women's University,  
 Vijayapura-586108

*[Signature]*

**Dr. Babu. R.L.**  
 Programme Coordinator  
 VGST-KFIST-1.1 Programme  
 Dept of P.G. Studies and Research in Bioinformatics  
 Kamataka State Arkamahadevi Women's University,  
 Vijayapura-586108.



Date of Purchase	Item	Qty	Purchase From	Bill No	To whom issued
24/01/2021	Pathfinder Academy CSTR-JRF-NET Life Sciences Book Combo set with Ecology Paperback Pravan Kumar 97881934655 -47 English Pathfin -der Publication/ PATHFINDER07	01 02	Flipkart online shop ping	Order Id. 0919083293 -65280000	Dept of Bioinformatics - es VGST-K-FIST-L1
23/05/2022	Nadolol Cas No: 47200-33-9 Bath No: P1030522, Make: Yamao, 18 ml, 1.1 Facility Usage Charges	01	Dhondre Pharma and Combs. Lab. Navi Mumbai. - 410209.	DHMTI/2205 -016	Dept of Bioinformatics VGST-v-FIST-L1 Project.
26/07/2022	Facility Usage Charges	01	Sophisticated Analytical Instrument Facility IIT Bombay Powai, Mumbai. - 400076	IITB/INT 029001220	Dept of Bioinformatics, U.G. ST. F- FIST-L1 Project.

*Dr. Bahu*

Dr. Bahu, R.L.  
Programme Coordinator  
VGST-KFIST-L1 Programme  
Dept of P.G. Studies and Research in Bioinformatics  
Karnataka State Akkamahadevi Women's University,  
Vijayapura-586108.

*Dr. Bahu*

Dr. Bahu, R.L.  
Programme Coordinator  
VGST-KFIST-L1 Programme  
Dept of P.G. Studies and Research in Bioinformatics  
Karnataka State Akkamahadevi Women's University,  
Vijayapura-586108.

Dr. Bahu, R.L.  
Programme Coordinator  
VGST-KFIST-L1 Programme  
Dept. of P.G. Studies and Research in Bioinformatics  
Karnataka State Akkamahadevi Women's University  
Vijayapura-586108.



Date of Purchase	Item	Qty	Purchase from	All No.	To whom issued	Balance
20/05/2023	MBOSS Dimethyl sulphoxide for Molecular 500ml, Himada	1 NOS	Science form ers	SP/23240019	Dept of Bioinformatics VgST-K-FIST-11 Project	
	A1028A-500ml RPMI-1640 w/L-Glutamine & NaHCO3 2X Liquid Cell 500ml, Himada	4 NOS	"	"	"	
	TC1014-100ml Trypsin-EDTA Solution 2X 25% Trypsin Himada	1 NOS	"	"	"	
	TC1020-500ml Trypsin-EDTA Solution 2X 25% Trypsin Himada	1 NOS	"	"	"	
	A 001-50ML Antibiotic Solution 100x Liquid w/10000U, 50ml Himada	1 NOS	"	"	"	
	A010-20ml Penicillin 5000U w/100mg/ml in water, 20ml Himada	1 NOS	"	"	"	
	Pd10822-500ML FB1 Myes -chimed stem cell EU Appro -veg	1 NOS	"	"	"	
	Ethanol AR 500ml Changshu Hongshu	4 NOS	"	"	"	
	500031 Centrifuge Tube 15ml Corical PP, Tarrsons	1 NOS	"	"	"	

*[Handwritten Signature]*

**Dr. Babu. R.L.**  
 Programme Coordinator  
 VGST-KFIST-11 Programme  
 Dept of P.G. Studies and Research in Bioinformatics  
 Kamataka State  
 Viji 133devi Women's University,  
 Viji 133, F-586108.


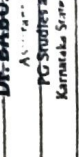
*[Handwritten Signature]*

**Dr. Babu. R.L.**  
 Programme Coordinator  
 VGST-KFIST-11 Programme  
 Dept of P.G. Studies and Research in Bioinformatics  
 Kamataka State  
 Viji 133devi Women's University,  
 Viji 133, F-586108.

*[Handwritten Signature]*  
**Dr. Babu. R.L.**  
 Programme Coordinator  
 VGST-KFIST-11 Programme  
 Dept of P.G. Studies and Research in Bioinformatics  
 Kamataka State  
 Viji 133devi Women's University,  
 Viji 133, F-586108.



Date of Purchase	Item	Qty	Purchase From	Bill No.	To Whom Issued
29/05/2023	50041 Centrifuge Tube 50ml conical Bottom, Tapered	1 Nos	Science Furness.	BF123240219	Dept. of Bioinformatics VJST-K-FIST-11 Project
	95050 Tissue Culture flask with filter cap and Taps.	1 Nos	"	"	"
	35657-100ml Greiner Range -nt for Nitrite Estropury SRI	1 Nos	"	"	"
					Dr. Babu. R.L. Programme Coordinator VGST-KFIST-L1 Programme Dept. of P.G. Studies and Research in Bioinformatics Kannada State Akkamahadevi Women's University, Vijayapura-586108.
					Dr. Babu. R.L. Programme Coordinator VGST-KFIST-L1 Programme Dept. of P.G. Studies and Research in Bioinformatics Kannada State Akkamahadevi Women's University, Vijayapura-586108.

Date of purchase	Item	Qty	Purchase from	TO whom (Issued)	Reference
05-06-2023	Whisper 201 Solo Microcassette Oven	1	amazon	Dr. Babu R.L. Sub. of Bioinformatics VGST-K.	project.
				 <b>Dr. BABU R. L.</b> Assistant Professor & Arch Guide PG Studies and Research in Bioinformatics Kamataka State Akkamahadevi Women's University Vijayapura-586108	
				 <b>Dr. Babu R.L.</b> Programme Coordinator VGST-KFIST-L1 Programme Dept. of P.G. Studies and Research in Bioinformatics Kamataka State Akkamahadevi Women's University, Vijayapura-586108.	





Sl. No.	Qty	Items	Rate	Total	Bill No	To whom Issued	Balance
12	1 PKT	Micro tips PP upto 2-200ul Tassons			11/174/23-24	Dr. Babu R.L VGSIT - KFIST - Programme Coordinator	
13	1 PKT	Micro tips 0.2-10ul Tassons			"	"	
14	6	Wash buffer bottle 500ml CPE Tassons			"	"	
15	1 PKT	Miso Centrifuge tube 1.5ml Tassons			"	"	
16	2 PKT	Nitrile gloves Purple 9.5 Medium Kimberly Clark (Kimtec) Pkt of 100x10			"	"	
17	1	pipette stand - 28holes			"	"	
18	2	Absorbent Cotton wool 500MKT			"	"	
19	2	Non absorbent Cotton rolls 200mm			"	"	
20	250	Blotting sheets			"	"	
21	1	RBO-20-200ul Micropipette Variable Microset			"	"	
22	2	Lab Chem-500GMS & BL60 mainly ethyl alcohol ARS			"	"	
23	1	19147-500MLN-butyl alcohol 99% SRL			"	"	

Dr. Babu. R.L.  
Programme Coordinator  
VGSIT - KFIST - Programme  
Dept of P.G. Studies and Research in Bioinformatics  
Kannada State Agricultural University,  
Vijayapura-586108.

Dr. Babu. R.L.  
Programme Coordinator  
VGSIT - KFIST - Programme  
Dept of P.G. Studies and Research in Bioinformatics  
Kannada State Agricultural University,  
Vijayapura-586108.





Date of purchase	Item	Qty	Received from	To whom issued	Balance
14/07/2023	3% 100ml Triazol-T Reagent	1		Dr. Babu R.L	
"	3% 125 ml Trypan Blue sol.	1		UGST - KFIST programme Coordinator	
"	40 5g xylene cyanol FF	1		"	
"	41 250g polyacrylamide, Neutral Himedia	1		"	
"	42 100g N.N-methylene bisacrylamide (bisacrylamide) pure, 98%.	1		Dr. Babu. R.L. Programme Coordinator UGST-KFIST-L1 Programme Dept of PG Studies and Research in Bioinformatics Kannada State Akkamahadevi Women's University, Vijayapura-566108	
"	43 25g Sodium lauryl sulphate	1		"	
"	44 RM027 yeast extract powder 500g Himedia	1		"	
"	45 Lucia Bestani Booth 500g Himedia.	1		"	
"	46 Agar Agar, Type I 500g Himedia	1		"	
"	47 HEATING MANTLES 500ml	1		"	
"	48 STOPWATCH	1		"	
"	49 Zeal-glass thermometer	1		"	
"	50 Milton Super chill ice pack	1		"	

Dr. Babu. R.L.

Programme Coordinator

UGST-KFIST-L1 Programme

Dept of PG Studies and Research in Bioinformatics

Kannada State Akkamahadevi Women's University,

Vijayapura-566108.









**TAX INVOICE**  
(u/s 31(3)(f) of GST Act, 2017)

**NOVEL TECH INC.,**  
# 03, D. No. 402, Elegant Westwood, 11<sup>th</sup> Main,  
Malleswaram, Bangalore - 560 003.  
Phone No: 080- 32914511, Tele Fax: 080- 23560656  
Email: [responsenovel@yahoo.com](mailto:responsenovel@yahoo.com)

State: Karnataka Code: 29

GSTIN:29ASFPN2166B1ZV

INVOICE No: NTI/INV/043

DATE: 17/07/2019

Mode of Transport: In Person  
Veh No: By Bus  
Date of Delivery: 18/07/2019  
Place of Delivery: Vijayapur

Name & Address of the Consignee  
To,  
Registrar  
Karnataka State Akkamahadevi Women's University,  
Jnanashakti Campus, Toravi, Athani Road  
Vijayapur- 586108

E-way Reference No : 151144720665  
Order Details: No. KSAWU/PMEB/VGST/  
2019-20/62  
DATED: 18/02/2019

Dept: Bio-Informatics

State Code: 29 State: Karnataka  
Buyer's GSTIN No: :2900000000000

HSN Goods Codes: 9011  
HSN Service Codes:

S. No.	Description of Goods	HSN CODE	Qty	Rate/Unit	Taxable Value
			In No's	In Rs	In Rs
01.	Olympus Inverted Research Microscope Model- CKX53Tr with MagCam DC05 MP CCD Camera  GST@ 5% Extra as per Govt. Notification No. 51/96 Dated: 23/07/1996 and Central Excise Duty Exemption / No. 10/97 Dated. 01/03/1997. Ref: KSAWU/PMEB/VGST/2019-20 Dated:12/07/2019	9011	01	5,14,285.72	5,14,285.72
<b>TOTAL AMOUNT</b>					<b>5,14,285.72</b>

Total GST amount Rs. 25,714.28 (Rupees Twenty Five Thousand Seven Hundred Fourteen and Twenty Eight Paise Only)

Total Taxable Amount	5,14,285.72
SGST @2.5%	12,857.14
CGST @09%	12,857.14
IGST @ 18%	00.00
<b>Grand Total Amount</b>	<b>5,40,000.00</b>

Grand Total: Five Lakh and Forty Thousand Only

Received the above material in good condition  
All disputes subject to Bangalore Jurisdiction only.

For Novel Tech Inc.,



Dr. Babu R I

# NOVALEAD PHARMA

## INVOICE

<b>Customer Information:</b> Karnataka State Women's University Department of Bioinformatics (Under VGST Project) Jnana Shakti Campus, Torvi, Vijayapura 586108 Karnataka Kind Attn.: Finance Officer		PO No. : KSWUV/BIOI/2016-17/216 PO Date : March 18, 2017 Inv. No. : NLS/March/16-17/19 Inv. Date : 21 March 2017
Sr. No.	Details	Amount (In Rs.)
1.	VLIFE MDS* 4.6 software: (2 years License) Single Machine Multi User License Modules : VLIFE Base, VLIFE Engine, BioPredicta, QSARPlus, Pro Viz, LeadGrow, MolSign, ChemDBS  ( Integrated Platform Virtual Protein-Ligand Docking with Predictions, Similarity Screening QSAR Model Builder, 3D Property Visualization)	2,78,679/-
	CST - 6 %	16,721/-
	<b>TOTAL AMT.</b>	<b>2,95,400/-</b>

E&OE:

Amount in words: Rupees Two Lakh Ninety Five Thousand Four Hundred Only

### Terms & Conditions:

1. Standard Support from the date of installation up to license period.
2. Updates: Free updates (up to 2 major updates in 1 year) up to license period.
3. Payment within 15 Days
4. Cheque should be issued in favor of Novalead Pharma Private Limited.

VAT TIN is: 27925226481V , CST TIN is: 27925226481C  
PAN: AACCN6310K , CIN NO: U73100PN2007PTC130929

**Declaration :-**  
I / we hereby certify that my / our Registration Certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the sale of goods specified in the tax invoice is made by me / us & that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid. SUBJECT TO PUNE JURISDICTION.

Authorized Signatory

### Bank details for RTGS payment

Company: Novalead Pharma Pvt. Ltd.  
Current Account No. :- 06210 20000 10539  
Bank name :- IDBI Bank Ltd. , Aundh Branch, Pune - 411007.  
IFSC Code :- IBKL0000062

### NovaLead Pharma Pvt. Ltd.

3<sup>rd</sup> Floor, Plot No-05, Ram Indu Park, Survey No-131/1b/2/11, Baner Road, Pune - 411 045, India (Maharashtra)  
Tel. : + 91 20 6410 0335 Web : www.novaleadpharma.com

**Dr. Babu. R.L.**

Programme Coordinator  
VGST-KFIST-L1 Programme  
Dept. of P.G. Studies and Research in Bioinformatics  
Karnataka State Akkamahadevi Women's University,  
Vijayapura-586108.

CS CamScanner

CS CamScanner



**ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ**  
**ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ**

www.kawu.ac.in  
 08352-229051

Registrar Office  
 Vijayapur-586101 (Karnataka State)  
 Fax: 08352-229057

**ಕಛೇರಿ ಆದೇಶ**

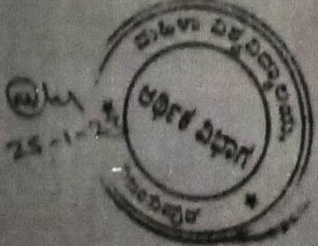
ಜಿ.ಎಂ.ಪಿ.ಎಂ.ವಿ ವಿಜಯಪುರ ಅಪರಣದೊಳಗೆ ಬರುವ ಶೈಕ್ಷಣಿಕ ಮಾಹಿತಿ ವಿಜ್ಞಾನ (Bio-informatics) ವಿಭಾಗದ ಪ್ರಯೋಗಾಲಯಕ್ಕೆ ಸಾಮಗ್ರಿ ಪೂರೈಕೆ ಮಾಡುವ ಕುರಿತು.

- 1) KSWU/2021-22/ ಬೆಂಗಳೂರು Indent No:162 I Call D:29.03.2022
- 2) KSWU/2022-23/ ಬೆಂಗಳೂರು Indent No:163 II Call D:29.04.2022
- 3) KSWU/2022-23/ ಬೆಂಗಳೂರು Indent No:166 III Call D:12.07.2022
- 4) Technical scrutiny meeting proceedings Dated:14.07.2022
- 5) K.R. Instruments, Bangalore ರವರ ಒಪ್ಪಿಗೆ ಪತ್ರ ದಿನಾಂಕ:09.08.2022
- 6) ಪೂರೈಕೆ ಆದೇಶ ಪತ್ರದ ಸಂಖ್ಯೆ KSWU/Bioinfo/vgsu/2022-23/1675 D:05.08.2022
- 7) K.R. Instruments, Bangalore ರವರ ಡೇರೆವರ ಚಲನ್ ದಿನಾಂಕ: 19.10.2022
- 8) ಪೂರೈಕೆ ಕುರಿತು ಅನುಮೋದನೆ ದಿನಾಂಕ: 07.12.2022

**ಪ್ರಸ್ತಾವನೆ**

ಜೊತೆಗೆ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ಅಪರಣದೊಳಗೆ ಬರುವ ಶೈಕ್ಷಣಿಕ ಮಾಹಿತಿ ವಿಜ್ಞಾನ (Bio-informatics) ವಿಭಾಗದ ಪ್ರಯೋಗಾಲಯಕ್ಕೆ VGST ಅಡಿಯಲ್ಲಿ ಪ್ರಯೋಗಾಲಯ ಸಾಮಗ್ರಿ ಖರೀದಿಸಲು ಉಲ್ಲೇಖ:01,02 &03 ರಲ್ಲಿ ಇ -ಬೆಂಗಳೂರು ಕಛೇರಿಗೆ ಉಲ್ಲೇಖ: 04 ಅನುಮೋದನೆಯಂತೆ ಅರ್ಥಿಕ ದೃಢೀಕರಣ ಕೆರೆದಾಗ K.R. Instruments, Bangalore ರವರು ಅರ್ಥಿಕ ದೃಢೀಕರಣ ಉಲ್ಲೇಖ:05 ರಲ್ಲಿ ಒಪ್ಪಿಗೆ ಪತ್ರ ಪಡೆಯಲಾಗಿತ್ತು ಉಲ್ಲೇಖ:06 ರಲ್ಲಿ ಸದರಿಯವರಿಗೆ ಪೂರೈಕೆ ಆದೇಶ ನೀಡಲಾಗಿದೆ ಉಲ್ಲೇಖ:07 ರಲ್ಲಿ ಸಾಮಗ್ರಿಗಳನ್ನು ಪೂರೈಕೆ ಡೇರೆವರ ಚಲನ್ ನೀಡಿರುತ್ತಾರೆ. ಸಾಮಗ್ರಿಗಳ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ.

Sl No	Description	Qty	Price	Total Price
01	Biosafety Cabinet for Animal Cell Culture (Class I all level)	01	1,80,000	1,80,000
02	Co2 incubator for Animal Cell Culture	01	4,00,000	4,00,000
03	Work station for the Molecular Dynamic Simulator	01	2,20,000	2,20,000
(Eight Lakh rupees)			inclusive of all	8,00,000/-



P.T.O

5563 Store  
22/11/22

**K.R. Instruments**  
High quality, hydrological, meteorological  
(and laboratory instruments)  
No. 21<sup>st</sup> Main, 2<sup>nd</sup> Cross, 2<sup>nd</sup> Stage  
M. Layout, Bangalore-560076,  
South India  
PHONE: 41664452 Mobile - 9985143298

**Tax Invoice**  
G.S.T.I.N: 29AFQPM3297J1ZL

**TAX INVOICE #KR153**  
DATE: 08-011-2022

The Registrar  
Karnataka State Akkamahadevi Women's University  
M. Layout, Toravi  
Vijayapura-586108

Ship To  
The Principal Investigator  
VGST-K-FIST-L1 Project  
Dept of Bioinformatics  
K.S.A.W. Vijayapura

COMMENTS OR SPECIAL INSTRUCTIONS AGAINST YOUR P.O. NO KSAW/BJO180/LABO/VGST/2022-23/1875 DT 05/08/22

SALESPERSON	REQUISITIONER	SHIPPED VIA	SHIP TO POINT	TERMS
M. Achutha	REGISTRAR	VRL	TORAVI, Vijayapura	Against Delivery

QUANTITY	DESCRIPTION	Price	TOTAL Price
01	Biosafety Cabinet for Animal Cell Culture (Class1) Supplied with all accessories	1,80,000.00	1,80,000.00
01	CO2 Incubator for Animal Cell Culture Supplied with all accessories	4,00,000.00	4,00,000.00
01	Work station for the Molecular Dynamic Simulation Supplied with printer	2,20,000.00	2,20,000.00
	TOTAL		8,00,000.00

**BANK ACC DETAILS**  
Name of the Company: K.R. Instruments  
Bank: Bank of Maharashtra  
Add: Micolayout, Bengaluru, India  
Ac No: 20030801802  
IFSC No: MAH300010218  
SWIFT Code: MAHBINBBCL

G.S.T @ 18%

Inclusive of all

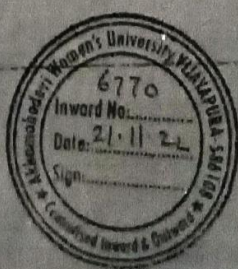
Total - Eighty Lakh Only

GRAND TOTAL INCLUSIVE OF ALL

8,00,000.00

**K.R. Instruments**

If you have any questions concerning this quotation, contact  
Email - krinstruments@gmail.com



Stores  
21/11/22

**Dr. Babu. R.L.**  
Programme Coordinator  
VGST-KFIST-L1 Programme  
Dept of PG Studies and Research in Bioinformatics  
Karnataka State Akkamahadevi Women's University,  
Vijayapura-586108.



**INVOICE**

(TRIPPLICATE FOR SUPPLIER)

**Science Farmers**  
 17th, 1st Floor, 1st Cross, Masjid Main Road  
 Bangalore, Karnataka 560021  
 GSTIN/UIN: 29ADLF97658N1ZY  
 State Name: Karnataka, Code: 29  
 Contact: 9731640281  
 E-Mail: sciencefarmers@gmail.com  
 www.sciencefarmers.com

Invoice No.	e-Way Bill No.	Dated
5F133240219	12160985030	29-May-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	30 Days	
Buyer's Order No.	Dated	
KBAWU/DB/VGST/2023-2446	26-May-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched Through	Destination	
Terms of Delivery		

**Dr. Babu R.L.**  
 Assistant Professor, PI VGST  
 Dept. of Bioinformatics, Karnataka  
 State Akkamahadevi Women's University, Vijayapura, Torvi 586108  
 Karnataka, Code: 29

**Registrar**  
 Karnataka State Akkamahadevi Women's  
 University, Vijayapura Torvi 586108, Karnataka  
 Karnataka, Code: 29

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	MB058 Dimethyl Sulphoxide, For Molecular 500ml, Himedia	29309099	18 %	1 NOS	3,520.00	NOS	5 %	3,344.00	
2	AL026A-500ML RPMI-1640 W/L -Glutamine&NaHCO3 1X Liquid Cell 500ml, Himedia	38210000	18 %	4 NOS	2,335.00	NOS	5 %	8,873.00	
3	TCL014-100ml Trypsin-EDTA Solution 1X 0.25% Trypsin, Himedia	38210000	18 %	1 NOS	1,100.00	NOS	5 %	1,045.00	
4	TC191-500MG MTT, Himedia	32129090	18 %	1 NOS	5,435.00	NOS	5 %	5,163.25	
5	A001-50ML Antibiotic Solution 100x Liquid W/10000U, 50ml, Himedia	38210000	18 %	1 NOS	1,410.00	NOS	5 %	1,339.50	
6	A010-20ML Gentamicin Soln W/10mg/m in Water, 20ml, Himedia	38210000	18 %	1 NOS	2,080.00	NOS	5 %	1,976.00	
7	RM10832-500ML FBS Mesenchymal Stem Cell EU Approved	30029090	12 %	1 NOS	19,545.00	NOS		19,545.00	
8	Ethanol AR Squire 500ml Changshu Hongsheng	98020000	18 %	4 NOS	200.00	NOS	8 %	800.00	
9	500031 Centrifuge Tube 15ml Conical PP, Tarsons	39269099	18 %	1 NOS	4,830.00	NOS	8 %	4,443.60	
10	500041 Centrifuge Tube 50ml Conical Bottom, Tarsons	39269099	18 %	1 NOS	6,225.00	NOS	8 %	5,727.00	
11	960060 Tissue Culture Flask with Filter Cap 75ml, Tarsons	39233090	18 %	1 NOS	14,328.00	NOS	8 %	13,181.76	
12	36667-100ml Griess Reagent for Nitrite Extrapure, SRL	38229090	18 %	1 NOS	3,490.00	NOS	5 %	3,315.50	
								68,753.61	
								4,428.78	
								4,428.78	
								1,172.70	
								1,172.70	
								0.43	
<b>Total</b>								<b>18 NOS</b>	<b>₹ 79,967.00</b>

Amount Chargeable (in words) **INR Seventy Nine Thousand Nine Hundred Fifty Seven Only**

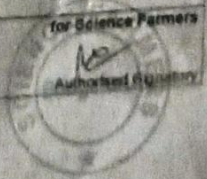
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
48,208.61	9%	4,428.78	9%	4,428.78	8,857.56
19,545.00	6%	1,172.70	6%	1,172.70	2,345.40
<b>Total:</b>		<b>5,601.48</b>		<b>5,601.48</b>	<b>11,202.96</b>

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Two and Ninety Six paise Only**

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

Terms and Conditions:  
 1) Interest will be charged @22% p.a., if payment is not done as per terms of payment.  
 2) Claims for quality, shortage and damage if any, should be notified in writing within 48Hrs. on receipt of the goods.  
 3) Our responsibility ceases as soon as the goods leaves our premises.

Customer's Seal and Signature



SUBJECT TO BENGALURU JURISDICTION  
 This is a Computer Generated Invoice

**Dr. Babu. R.L.**  
 Programme Coordinator  
 VGST-KFIST-L1 Programme  
 Dept. of P.G. Studies and Research in Bioinformatics  
 Karnataka State Akkamahadevi Women's University,  
 Vijay. pura-586108.



**Jai Maruthi Scientific**  
 #147, 2nd Main Road, Near RES Convent,  
 Kaveripura Kamakshipalya, Bangalore 560079  
 M-9379566366  
 MSME NO- UDYAM-KR-03-0095257  
 GSTIN/UIN: 29ASBPJ7427R1Z0  
 State Name: Karnataka, Code: 29  
 E-Mail: jaimaruthisci@gmail.com

**TAX INVOICE**

Invoice No: **JMS/174/23-24**  
 Dated: **14-Jul-23**  
 Reference No. & Date: \_\_\_\_\_  
 Other References: \_\_\_\_\_  
 Buyer's Order No: **KSAWUV/DBI/VGST/2023-2408**  
 Dated: **5-Jul-23**  
 Terms of Delivery: \_\_\_\_\_

Buyer (Bill to):  
**Registrar**  
 Karnataka State Akkamahadevi Women's University  
 Janashakti Campus, Torvi Vijayapura 586108  
 State Name: Karnataka, Code: 29  
 Place of Supply: Karnataka

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc %	Amount
1	3740020 EXTRACTOR SOXHLET & I/C JOINT 200 ML	18%	1 nos	1,735.00	nos	10%	1,561.50
2	3741020 EXTRACTORS ALLIHIN COND I/C JOINT FOR 3840 LARGE Borosil	18%	1 nos	1,500.00	nos	10%	1,350.00
3	4100024 FLASKS FB I/C JOINT 600 ML Borosil	18%	1 nos	430.00	nos	10%	387.00
4	6100062 50L CHROMAT-PL. WT GL STOP L300 X18 MM-BOROSIL	18%	1 nos	570.00	nos	10%	513.00
5	1000D24 BEAKERS 500 ML-BOROSIL	18%	5 nos	140.00	nos	10%	630.00
6	1000D29 BEAKERS 1lit BOROSIL	18%	2 nos	355.00	nos	10%	639.00
7	1501021 BOTTLES REAGENT SCREW CAP GR 250 ML-BOROSIL	18%	5 nos	410.00	nos	10%	1,845.00
8	3160077 PETRI DISHES 100 X 17mm Borosil	18%	10 nos	340.00	nos	10%	3,060.00
9	TCP125-5x50NO Disposable Serological Pipettes, 10ml Himedia	18%	1 PKT	6,210.00	PKT		6,210.00
10	TCP124-5x50NO Disposable Serological Pipettes, 5ml Himedia	18%	1 PKT	5,375.00	PKT		5,375.00
11	521020 MICRO TIPS 200-1000ul Tarsons	18%	1 PKT	366.00	PKT	5%	347.70
12	521010 MICRO TIPS PP UPTO 2-200UL TARSONS	18%	1 PKT	495.00	PKT	5%	470.25
13	521000 MICRO TIPS 0.2- 10ul Tarsons	18%	1 PKT	608.00	PKT	5%	577.60
14	560030 Wash Bottle 500ml LDPE Tarsons	18%	6 nos	111.50	nos	5%	636.55
15	500010 Micro Centrifuge Tube 1.5ml Tarsons	18%	1 PKT	572.00	PKT	5%	643.40
16	370020 Nitrile Gloves Purple 9.5 Medium Kimberly Clark (Kimtec) Pkt of 100NO	18%	2 PKT	950.00	PKT		1,900.00
17	161010 Pipette Stand - 28 Holes	12%	1 PKT	920.00	PKT		920.00
18	Absorbent Cotton Wool 500NETT	5%	2 nos	210.00	nos		420.00
19	Non Absorbent Cotton Rolls -500gms	18%	2 nos	210.00	nos		2,000.00
20	Blotting Sheets	18%	260 nos	8.00	nos		4,635.00
21	RBO-20-200 µL Micropipette Variable Microlit	18%	1 nos	5,150.00	nos	10%	380.80
22	LAB.CHEM.500 GMS & BLW NAMELY ETHYL ALCOHOL AR (S)	18%	2 nos	190.00	nos		
23	19147-500ML N-BUTYL ALCOHOL 99% SRL	18%	1 nos	220.00	nos	10%	198.00
24	91454-500ml n-Hexane pure, 95%	18%	1 nos	500.00	nos	10%	450.00
25	51849-500G Silica Gel G for TLC, 325mesh, w/ CaSO4	18%	1 nos	540.00	nos	10%	486.00
26	94044-500G Calcium Sulphate Dihydrate pure, 98%	18%	1 nos	310.00	nos	10%	279.00
27	29128 2,2-Diphenyl-1-Picrylhydrazyl 250 Mg	18%	1 nos	3,300.00	nos	10%	2,970.00
28	36903-500gm Potassium-Permanganate	18%	1 nos	670.00	nos	10%	603.00
29	38421 FORMALDEHYDE SOLN 37-41% W/V 500ml Sd Fine	18%	1 nos	233.00	nos	10%	209.70
30	66273-500 Gms Sodium Phosphate Dibasic Anhydrous extrapure AR, 99%	18%	1 nos	680.00	nos	10%	612.00
31	N10729 Nitric Acid LR 70% 500ml Nice	18%	1 nos	335.00	nos	10%	301.50
32	56398-500G Sodium Bicarbonate extrapure, 99%	18%	1 nos	240.00	nos	10%	216.00
33	95292-500G Peptone BactoBio for bacteriology	18%	1 nos	1,600.00	nos	5%	1,520.00
34	88196-500G Thiourea pure, 98%	18%	1 nos	620.00	nos	10%	558.00
35	83803-5gm Albumin Bovine (pH 6-7) fraction V	18%	1 nos	800.00	nos	10%	720.00
36	90868-500ml Acetic Acid Glacial extrapure, 99.5%	18%	1 nos	240.00	nos	10%	216.00
37	17220 Ethidium Bromide extrapure, 95% 1Gms	18%	1 nos	240.00	nos	10%	216.00
38	99359-100ML TRIZOL-T REAGENT SRL	18%	1 nos	620.00	nos	10%	558.00
39	12788-125ml Trypan Blue 0.4% Solution	18%	1 nos	6,140.00	nos	10%	5,526.00

continued to page number 2

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

*(Handwritten Signature)*

**Dr. Babu. R.L.**  
 Programme Coordinator  
 VGST-KFIST-L1 Programme  
 Dept. of P.G. Studies and Research in Bioinformatics  
 Karnataka State Akkamahadevi Women's University,  
 Vijayapura-586108.



Jai Maruthi Scientific  
 #147, 2nd Main Road, Near RES Convent  
 Kaveripura Kamakshipalya, Bangalore 560079  
 M: 8370003398  
 MSME NO- UDYAM-KR-03-0085257  
 GSTIN/UIN: 29ASBPJ7427R1Z0  
 Buyer (RP to)

Invoice No. JMS/174/23-24  
 Buyer's Order No. KSAWV/D8/1VGST/2023-2488  
 Dated 14-Jul-23  
 Dated 5-Jul-23

Registrar  
 Kamataka State Akkamahadevi Women's University  
 Janashakti Campus, Torvi Vijayapura 586108

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
						1,602.00
63797-5G Xylene Cyanol FF	18 %	1 nos	1,750.00	nos	10 %	2,871.00
GRM2398-250G Polyacrylamide, Neutral (Non-Ionic) Himedia	18 %	1 nos	3,190.00	nos	10 %	936.00
38802-100G N,N Methylene Bisacrylamide (bis-Acrylamide) pure, 98%	18 %	1 nos	1,040.00	nos	10 %	531.00
32096-25G Sodium Lauryl Sulphate (SDS, SLS) for molecular biology, 99%	18 %	1 nos	500.00	nos	10 %	1,999.75
RM027 Yeast Extract Powder 500G Himedia	12 %	1 nos	2,105.00	nos	5 %	3,206.25
M1245 Luria Bertani Broth, 500G Himedia	18 %	1 nos	3,375.00	nos	5 %	4,320.00
GRM008 Agar Agar, Type I 500G Himedia	18 %	1 nos	4,800.00	nos	10 %	2,400.00
HEATING MANTLES -500ml	18 %	1 nos	2,400.00	nos		550.00
Stopwatch	18 %	1 nos	550.00	nos		290.00
ZEAL - Glass Thermometer (-10 TO 110°C)	18 %	1 nos	290.00	nos		2,800.00
Milton Super Chill Ice Pail	18 %	1 nos	2,800.00	nos		2,300.00
Laboratory Stool Chair	18 %	1 nos	2,300.00	nos		1,500.00
8 gb Ram	18 %	1 nos	1,500.00	nos		3,000.00
Seagate Expansion 2TB External HDD	18 %	1 nos	3,000.00	nos		800.00
usb to hdmi converter cable	18 %	1 nos	800.00	nos		500.00
Pen Drive 64 GB	18 %	1 nos	500.00	nos		3,000.00
Speaker Bar	18 %	1 nos	3,000.00	nos		83,704.20
Output 2.5% CGST				2.50 %		10.50
Output 2.5% SGST				2.50 %		10.50
Output CGST@6%				6 %		145.19
OutputSGST@6%				6 %		145.19
Output CGST @ 9%				9 %		7,277.80
Output SGST @ 9%				9 %		7,277.80
Round Off						(-10.18)

Total ₹ 98,571.00  
 E & O E

Amount Chargeable (in words)  
 INR Ninety Eight Thousand Five Hundred Seventy One Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
80,864.45	9%	7,277.80	9%	7,277.80	14,555.60
2,419.75	6%	145.19	6%	145.19	290.38
420.00	2.50%	10.50	2.50%	10.50	21.00
<b>Total:</b>		<b>7,433.49</b>		<b>7,433.49</b>	<b>14,866.98</b>

Tax Amount (in words) INR Fourteen Thousand Eight Hundred Sixty Six and Ninety Eight paise Only

Company's PAN: ASBPJ7427R  
 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: \_\_\_\_\_  
 Company's Bank Details:  
 A/c Holder's Name: Jai Maruthi Scientific  
 Bank Name: ICICI BANK  
 A/c No: 232305000288  
 Branch & IFS Code: RAJAJINAGAR 1st Block & ICIC0002323  
 for Jai Maruthi Scientific  
 Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*

**Dr. Babu. R.L.**  
 Programme Coordinator  
 VGST-KFIST-L1 Programme  
 Dept. of P.G. Studies and Research in Bioinformatics  
 Karnataka State Akkamahadevi Women's University,  
 Vijayapura-586108.

