4.3.1 Institution frequently updates its IT facilities including Wi-Fi

The Institution has provided IT facilities for the quality education and also to support provide comprehensive support for students, faculty, and staff. Regular upgrades to the Wi-Fi infrastructure ensure that the network remains fast, secure, and capable of supporting a large number of devices simultaneously. The internet facility is provided through LAN cables and Wi-Fi with 300 Mbps bandwidth. The entire administrative and academic procedures at MITK are managed through the ERP Management System DHI from Heraizen Technologies Pvt. Ltd. This system incorporates admission, academic progress, mentoring and grievance redressal, placement processes, hostel and transport management, and accounting. Faculty attendance is also recorded through DHI.

Sl. No	Document enclosed	Page Numbers
1.	Computing facilities approved by the principal	1
2.	Sample photos of computing facilities in the Institution	2-3
3.	Stock details	4-9
4.	Sample invoice of the stock purchase	10-73
5.	ERP Management System	74

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Computing facilities in college

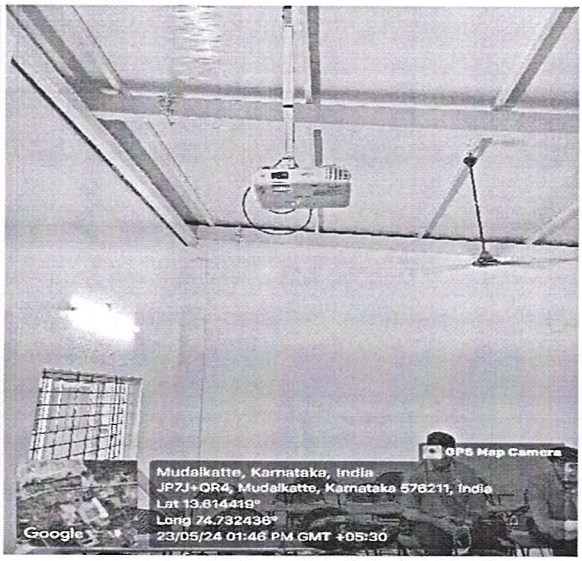
Sl. No	SUBJECT	No.
1	Total No. of PCs available in the college	221
2.	No. of PCs in Administrative office	11
3.	No. of PCs in Principal chamber.	02
4.	No. of PCs for HODs and Deans	05
5.	Total number of PCs in library	02
6.	Total number of PCs available for student use	201
7.	Internet bandwidth	300Mbps
8.	No. of printers	14
9.	No. of Scanners	13
10.	No. of UPS	1UPS (30KW)
11.	No. of projectors	07
12.	No. of CCTvs	31
13.	Sound Systems	02
14.	Ethernet Switches	25

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SAMPLE PHOTOS OF COMPUTING FACILITIES IN MITK



PCs



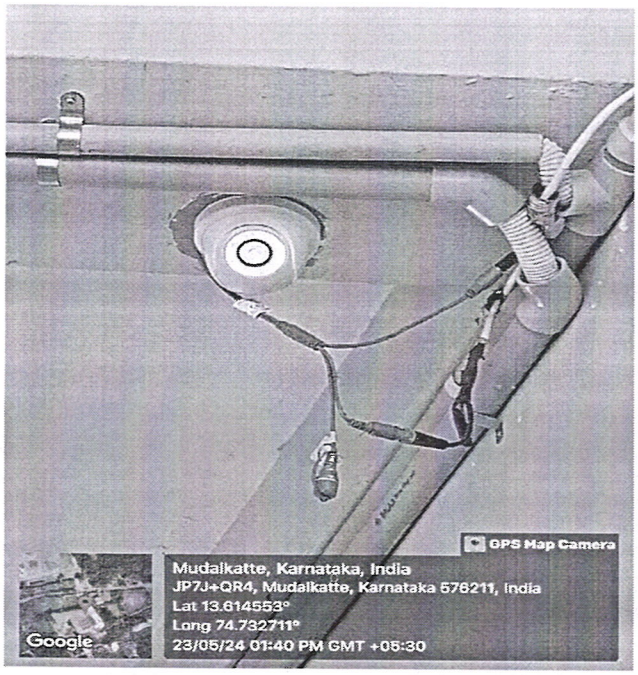
Projector





Printers and Scanner

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Surveillance Camera



UPS



Wi fi-Access point

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Sl.no	Date	Item name	Description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no.	Remark
70.	18/03/2024	Printer	EPSON Printer L3210	01	10593/-	12,500/-	Digitech solutions	789	Work

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Sl.no	Date	Item name	Description	Quantity	Unit price	Total Amount including GST	Vendor name	Invoice no.	Remar
63	27/01/2024	Computer	Gigabyte processor Intel core i7-6700 CPU @ 3.40GHz RAM: 8GB SSD: 512GB OS: Windows-10 Monitor: 18.5" DELL TFT	03	23,900/-	84,606/- (GST-12,906)	Green Tech Shop	3416	workin
64	13/01/2024	Toner	Toner for canon 2425 photocopier	02	2,275/-	5,369/- (GST-819/-)	Shree poorna Enterprises	1363	Filled
65	02/02/24	mobile	Vivo Y02T 4GB, 64GB ROM	01	7,203/-	8500/- (GST-1296/-)	Shine mobiles	2815	work
66	14/03/2024	HDMI cable	HDMI cable 15 mtr	03	805/-	2,850/- (GST-434/-)	Creative Computers	01194	work
67	15/03/2024	Printer Accessories	Photo sensitive drum Drum cleaning blade primary charging roller	01 01 01	2,250/- 725/- 1900/-	6,638/- (GST-1012/-)	Shri poorna Enterprises	1615	compon Replace
68	16/03/2024	Printer Ink	EPSON 003 Black Ink	01	338/-	400/- (GST-61/-)	Creative Computers	01202	Fille
69	18/03/2024 18/03/2024	Antivirus	K7-1PC 1 year total sec. K7-1PC 1 year total sec.	01 01	315/- 315/-		Flipkart Flipkart	00286498 00286499	workin

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s.l.no	Date	Item name	Description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no	Rema
56	06/12/2023	Function Generator	Function Generator	15	6,800/-	1,20,360/- (GST-18,360/-)	Uday Engineer	199	workin
57	09/11/2023	CRO	Digital CRO	10	34,300/-	4,04,740/- (GST-61,740/-)	Uday Engineer	177	workin
58	20/12/2023	Ethernet Accessories	9U Rack 500d TP-Link 24 Port giga Switch D-link RJ45 connector	01 07 4-6	14,600/- 5,930/- 500/-	58,539/- (GST-8,929/)	Janani Electronics	217	Work
59	01/01/2024	Biometric	Secureye S-SAB 220 4G Adhar Based Time Attendance System	01	15,550/-	18,349/- (GST-2,799/-)	Skyway Technologies	021	Work
60	05/01/2024	Printer	Epson Printer L3210	01	10,593/-	12500/- (GST-1,906/-)	Digitech Solutions	623	Work
61	26/02/2024	Router	TP-Link AC1200 mesh G6 WIFI Router	01	2,415/-	2,850/- (GST-434/)	Creative computers	01136	work
62	23/01/2024	Computer	Gigabyte Processor intel core i7-6700 CPU@3.40GHz RAM: 8GB SSD: 512GB OS: Windows-10 Monitor:-18.5" DELL TFT	66	23,900/-	18,61,332/- (GST-2,83,932/)	Green Tech star	3416	work

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sl.no	Date	Item name	Description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no.	Remo
51	10/10/2023	Router	TP-Link Giga Router	03	2,800/-	12,995/-	Super Virsion Koni	7079	Work
			ONU	01	1,500/-				
			200 Mbps Recharge		2,595/-				
52	11/10/2023	MATLAB	MATLAB	12	20,930/-	4,45,795/- (GST-68,002/-)	CoreEL Technologies	084	Worki
			DSP System Tool Box	05	11,512/-				
			Signal Processing tool Box	06	11,512/-				
53	03/11/2023	Computer	HP Intel core i7-6700T CPU @ 2.81GHz RAM: 8GB SSD: 512GB OS: windows-10 Monitor: HP 19" LED	20	24,870/-	5,20,000/-	Deepak group of company	25735	Worki
			Gigabyte processor Intel core i7-6700T CPU 2.80 GHz RAM: 8GB SSD: 512GB OS: windows-10 Monitor: HP 19" LED	01	27,240/-				
4	21/11/2023	Rack-Switch	6U Rack 500d	02	3,300/-	11,800/- (GST-1,800/-)	Jnanni Electronics	195	Fixe
			4U Rack 500d	01	2,400/-				
5	21/11/2023	Printer & Computer	HP LaserJet M126A B&W printer	01	13,094/-	72,916/- (GST-11,122/-)	Deepak group of company	25860	Worki
			HP All in One 12th gen Intel i3 RAM: 8GB, SSD: 512GB wireless Keyboard & mouse OS: windows-11	01	48,700/-				

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il.no	Date	Item name	description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no	Remar
45	11/07/2023	Projector	Epson Projector EB-X49	01	41,000/-	52,480/- (GST-11,480)	Mahalasa Sales corporation	5576	Workin
46	14/07/2023	Computer	HP Intel Core i5 6500 CPU @ 320 GHz	22					
			RAM: 8GB		19,500	5,06,220/- (GST-77,220)	Mahalasa Sales corporation	5573	Workin
			SSD: 256GB						
			OS: Windows-10						
			HP Monitor 18.5" LED	22					
			USB Keyboard & mouse	22					
47	09/08/2023	Toner	Canon 2530 model Toner packet	01	900/-	1062/- (GST-162)	Shree Poorna Enterprises	612	Used
48	18/08/2023	Cable	Cat 6 cable role 305 mtr	04	5,800/-	23,200/-	Deepak Group of company	25523	Used
49	30/08/2023	Toner	Toner for Canon photo copier	02	2,275/-	5,369/- (GST-819)	Shree poorna Enterprises	691	Used
50	13/09/2023	CCTV	CP plus 2mp ip dome camera 1080P, 4K	22	2,735/-		Deepak group of company	25566	Workin
			CP plus 32 channel 4K NVR	01	18,200/-	1,07,120/-			
			CP plus 32 channel POE Switch	01	17,150/-				
			D-Link cat 6 cable roll 305 mtr	02	5,800/-				

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il.No	Date	Item name	Description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no.	Rem
40	13/09/2022	Computer	Dell optiplex 9020 Intel core i5 -4th Gen RAM : 4GB HDD : 500GB SSD : 128 GB OS : Windows-10	30	13,750/-	4,12,500/-	Guru Kripa computers	1252	work
41	19/09/2022	Computer	Dell optiplex 9020 Intel core i5 - 4th gen RAM : 4GB HDD : 500GB SSD : 128 GB OS : Windows-10	20	13,750/-	2,75,000/-	Guru Kripa computers	1265	work
-2	25/09/2022	Computers	Dell Intel core i5-6500 CPU @ 3.20 GHz RAM : 8GB HDD : 500GB SSD : 256 GB OS : windows-10 Zebronics 18.5" monitor Zebronics mouse & Keyboard	40 50 50		14,01,840/-	Mahalasa sales & corporation	5572	work
3	01/01/2023	printer	Canon IR 2425x MFP with DADF AZ2 & Toner NPG59	01	1,10,000/-	1,19,800/- (GST- 9,900)	Shree Poorna Enterprises	1205	work
44	24/04/2023	Toner	Toner for Canon photocopier	03	2,000/-	7,080/- (GST- 1080)	Shree poorna Enterprises	078	Used

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L.no	Date	Item name	Description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no	Re
24	09/08/2019	Computer	HP G1 PPC-G5400 CPU RAM: 4GB DDR4 HDD: 1TB Monitor: HP TET 2ED V194 18.5" OS: window-10	02	18672/-	52,666/- (GST-8,033₹)	Yashasvi Technologies	905	Wor
35	19/09/2019	HDMI Cable & Lan cable	HDMI 20 mtr Cable D-Link Cat 6 Cable 50 mtr	01 01	1,016/- 1,059/-	2450/- (GST-373₹)	Express Computers	0870	wo
36	23/01/2021	Computer Accessories	Power-X Cabinet Power-X SMPS Motherboard G41 Power-X Zebronics Mouse Alex 4GB DDR3 Transcend	40 40 40 20 40	2542/- 1568/- 1,653	2,72,014/- (GST-41473₹)	Dynamic Infratech	972	15 Pc work Remai No t
17	01/02/2021	CPU Fan	Intel CPU Fan	25	293/-	8,761/- (GST-1336₹)	Dynamic Infratech	1026	wor
8	10/02/2021	Computer Accessories	Motherboard H310M S2 Gigabyte 4GB DDR4 transcend power-X Cabinet power-X SMPS CPU Fan Intel 4GB DDR3 Transcend Motherboard G41 Power-X	01 01 03 03 03 02 02	5509/- 1907/- 1,568/- 296/- 1,653/- 2542/-	25,252/- (GST-3861₹)	Dynamic Infratech	1074	wor
29	12/07/2022	printer	HP LaserJet Pro P1108	01	12542/-	14,800/- (GST: 2257₹)	Shivashakthi Technologies	3701	work

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Sl.no	Date	Item names	Description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no.	Rem
29	31/07/2019	Computer	Acer Desktop System Core i3 RAM : 4GB HDD : 1TB monitor : 18.5" Acer	01	25,423	40,600/- (6,198-GST)	VL computer	158	Work
			Ahuja Awm490Vh	01	3,389				
			Ahuja speaker	01	5,593				
30	10/08/2019	Computer	HP Intel® Gen i3-8100 CPU@3.60GHz RAM: 4GB HDD: 250GB OS: Windows-10	10			Yashasvi Technologies	230	work
31	10/08/2019	Printer	HP Smart-tank 515	10			Yashasvi Technologies	231	8-Not 2-wor
32	10/08/2019	Computer	Dell Intel core i3 - 3220 CPU@ 3.30 GHz RAM :- 4GB HDD : 250GB OS: Windows-7	01			Yashasvi Technologies.	235	work
33	27/08/2019	Computer	HP AMD Ryzen 3 PRO 2200G with Radeon Vega Graphics 3.50 RAM: 4GB HDD: 1TB OS: Windows-10 USB Keyboard mouse	30	21,690/-	8,09,150/- (GST-1,23,429)	Yashasvi Technologies	237	work
			HP TFT LED V194 18.5" monitor	10	3,500/-		Yashasvi Technologies	237	work

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Sl.no	Date	Item name	Description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no.	Rema
23	01/06/2017	LAN Switch	D-Link DES 1024C 24 port 10/100 mbps Ethernet Switch	01	2,512/-	2,651/- (VAT-139)	shivashakthi Technologies	14653	work
24	12/06/2017	Pen-Drive	16GB Sandisk Pen drive	01	494/-	525/- (VAT-31)	shivashakthi Technologies	14692	Not-workin C
25	13/06/2017	Adapter	3 bolt network adaptor	01	331/-	349/- (VAT-18)	shivashakthi Technologies	14770	Not-worki
26	30/10/2017	Flash Drive	16GB Sandisk USB 3 Flashdrive	01	550/-	1624/- (VAT - 248)	shivashakthi Technologies	412	Not-workin (Dump
			32GB Sandisk USB3 Flash drive	01	826/-				
27	14/02/2018	MAT LAB Software	MAT LAB	05					
			Simulink	05					
			Signal Processing	05	3,91,804/-	4,62,329/- (GST-70,524)	E-tronics Technologies pvt. ltd	511	Licens expire
			Control System	05					
			Etronics IOT Kit	01					
28	12/02/2018	Computers & Laptop	ACER Desktop Core i3 7th Gen.	04					Not-worki
			RAM: 4GB						
			HDD: 1TB						(Dumpe
	12/02/2018		USB Keyboard & mouse cabinate				SYS-Comp Computer Services	4348	workin
			Acer 18.5" LED Monitor						
			HP probook 440 G2 Laptop						
			Intel i3 5th gen						work
			RAM:- 4GB						
			HDD:- 500GB						
			OS: Windows-7						

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Sl.no	Date	Item name	Description	Quantity	Unit price	Total Amount including GST	vendor name	Invoice no.	Rem
17	01/09/2016	computer	DELL Computers with USB Keyboard & Mouse RAM: 2GB HDD: 60GB Monitor: DELL 17" monitor	30	9,289/-	2,94,000/- (VAT-15337)	A-star Technologies	001	Not w (Dump
18	01/09/2016	computer Accessories	D-Link DES-1004G port Network Switch	01	950/-	16,774/- (VAT-874)	A-star Technologies	002	work
			OPT-USB Mouse	20	185/-				
			Enter E-100E Ethernet	03	200/-				
			D-Link RJ-45 Connector	1b	850/-				
			Transcend 2GB DDR3 RAM	06	900/-				
			zebronics 450W ATX SMPS	05	650/-				
			CMOS Battery	20	20/-				
			Motherbeard DVD R	50	15/-				
19	17/11/2016	Printer	HP Mono LaserJet Enterprise M605dn Printer and HP 81A Black LaserJet Toner	01	95,400/-	1,00,647/- (VAT-5247)	Unique computers	UV-18758	Not workin
20	24/11/2016	Hand Disk	WD 2TB HDD	01	4,000/-	4,200/-	E-Techno vision	55	work
21	11/05/2017	LAN Switch	D-Link DES-1016A 16 port LAN Switch	01	2,038/-	2150/- (VAT-112)	Shivashakthi Technologies	14600	works place office
22	31/05/2017	LAN card	PCI LAN card	01	331/-	350/-	Shivashakthi Technologies	14647	Not work

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Line	Date	Item name	Description	Quantity	Unit price	Total Amount including GST	Vendor name	Invoice no.	Remarks
12	14/07/2015	CCTV	4-channel Hikvision DVR	01	5,600/-				
			2TB HDD	01	7,200/-				
			850mp Dome Camera	04	2,800/-	63,926/-	Active Tech	321	work
			4-channel SMPS	01	1,500/-	(VAT-7804/-)			
			RACK	01	3,800/-				
			CCTV cable 330mtr	01	38/-				
			BNC Connector	08	50/-				
			DC Pin	04	25/-				
			Seemaye Time attendance System	01	11,500/-				
13	21/07/2015	DVD	Sony DVD+4.7 GB	100			Creative computers	010	All DV Dmaid
14	01/08/2015	Computer	HP Flat-bet CPU :- with 17" monitor, keyboard & Mouse	50	9,700/-	4,85,000/-	NTECH Systems	1128	Not-work
			HDD :- 160 GB						
			RAM :- 2GB						
5	28/08/2015	Ethernet Accessories	D-Link cat 6 cable	01	64/-				
			D-Link 24 port DGS-1210-28 with a	02	17,535/-				
			D-Link 4U Rack	01	3,981/-	1,50,876/-	Shivashakthi	12363	work
			D-link ID/plate/box	52	284/-	(VAT-7,365/)	Technologies		
			D-link RJ45 connector	220	9/-				
			D-links 8 port Switch	01	900/-				
	09/11/2015	Computer	Lenovo Desktop	15	8,530/-	1,35,000/-	ISA Web	040	Not-work
			Lennove Thing Center A68			(VAT-7037/)	solutions		
			RAM :- 2GB						Comp
			HDD :- 320 GB						

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Sl.no	Date	Item name	Description	Quantity	Unit Price	Total Amount Including GST	Vendor Name	Invoice Number	Rema
07	09/11/2011	Crimping Tool	D-Link Crimping Tool	01			Vinayak Computers	1710	Exce
		Punching Tool	D-Link Punching tool	01					Crimpi
		SMPS	SMPS P4 Frontech 450 Watts	10					Remainir
		RAM	1GB DDR2	10					compone
		LAN CARD	OFE-520TX DLink 10/100 MBPS	10					Dump
			ETHERNET Lan Card						
		Hard Disk	HDD 250GB SATA Seagate.	05					
08	06/02/2012	Computer	Intel 3.0GHz, Dual Core, GH1	45			Vinayak Computers	6340	Not-
			Intel Chipset motherboard						workin
			RAM : 2GB DDR 3						
			HDD : 250GB Seagate (SATA HDD)						
			Monitor : 18.5" · ACER						
			Keyboard : Logitech						
			Mouse : logitech						
			ATX · Cabinet						
09	22/05/2012	Computer Accessories	D-Link DWL-3200P	03			Creative · Computers	385	Not-
			D-link Crimping tool	01					working
			RJ45 Connector D-Link	200					
			SMPS 450Watt	25					
			1GB DDR RAM	10					
			Samsang Slim DVD Wxiter	01					
			Screw Driver Set	01					
0	16/11/2013	VGA Card	PCI VGA card	06	650/-	3,900/-	E-Zone infotech	302	Not-
									working
1	12/12/2014	Ethernet Accessories	LAN Cable	01	9,960	9,960	Creative Computers	7863	Workin
			D-link 24 Port Lan Switch	01					placed
									in Lal

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S.no	Date	Item Name	Description	Quantity	Unit price	Total Amount Including GST	Vendor Name	Invoice Number	Rema
01	17/09/2007	Computer	Compaq - Pentium Dual Core E 2140 1.6 GHz 800 MHz FSB 256 MB PC 3200 DDR HDD : 80 GB 17" CRT Monitor, Combo optical Drive ; Integrated 10/100 Base T Networking, Compaq Key-board & Mouse	58			Electro Tech Services	0012	Not-u (Dump
02	13/02/2008	Computer accessories	SMPS	02		3,225/-	Electro Tech Services	004767	Not-
			Gigabyte Mother board	02					worksi
			Intel - Motherboard	03					(Dump
03	13/02/2008	Computer accessories	Zebronics P4 SMPS	01		550/-	Electro Tech Services	0500	Not- work (Dump
04	14/02/2008	Computer accessories	256 MB RAM	01		850/-	Electro Tech Services	0504	Not- worki
05	16/11/2010	Network Switch Cat 5 cable box	D-Link 48 Port Network Switch	01		10,724/-	Vinayaka Computers	3039	Not-
			D-Link Cable	03					worke
			D-Link 24 Port RJ 45 patch panel	02					(Dump
			D-Link RJ45 Connector	100					
06	25/02/2011	printer	HP Laser Jet P1007	04			Vinayaka Computers	2238	Work
		projector	EPSON Projector EB-59	04					

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Stock Details

Sl. No	Location	Configuration	Count	Total Count
1.	201	Gigabyte processor Intel® Core™ i7-6700 CPU @ 3.40GHz RAM: 8GB SSD: 512GB OS: Windows-10 Software: VS Code, Keil-4, MATLAB, Electric VLSI	35	35
2.	202	Gigabyte processor Intel® Core™ i7-6700 CPU @ 3.40GHz RAM: 8GB SSD: 512GB OS: Windows-10 Software: VS Code, LAB-VIEW	15	36
		Gigabyte processor Intel® Core™ i7-6700T CPU @2.80GHz RAM: 8GB SSD: 512GB OS: Windows-10 Software: VS Code, LABVIEW	1	
		HP Intel® Core™ i7-6700T CPU @ 2.81GHz RAM: 8GB SSD: 512GB OS: Windows-10 Software: VS Code, LAB-VIEW	20	
3.	203	Gigabyte processor Intel® Core™ i7-6700 CPU @ 3.40GHz RAM: 8GB SSD: 512GB OS: Windows-10 Software: VS Code, LAB-VIEW, Solid Edge V20	19	25
		Intel® Core™ i3-4150 CPU @ 3.50GHz RAM: 8GB HDD: 250B OS: Windows-10 + Ubuntu 20.04.6LTS Software: VS Code, LAB-VIEW, Solid Edge V20	6	
4.	204	HP AMD Ryzen 3 PRO 2200G with Radeon Vega Graphics 3.50. RAM: 8GB HDD: 1TB OS: Windows-10 + Ubuntu 20.04.6LTS Software: Solid Edge V20	25	25

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5.	205	HP AMD Ryzen 3 PRO 2200G with Radeon Vega Graphics 3.50. RAM: 8GB HDD: 1TB OS: Ubuntu 20.04.6LTS Software: Solid Edge V20	2	20
		HP Intel® Core™ i3-8100 CPU @ 3.60GHz RAM: 4GB HDD: 250GB OS: Ubuntu 20.04.6LTS Software: VS Code	2	
		Dell Intel® Core™ i5-6500 CPU @ 3.20GHz RAM: 8GB HDD: 500GB SSD: 256GB OS: Ubuntu 20.04.6LTS Software: VS Code	1	
		HP Intel® Core™ i5-6500 CPU @ 3.20GHz RAM: 8GB SSD: 256GB OS: Windows-10 + Ubuntu 20.04.6LTS Software: VS code, MATLAB	5	
		ACER Intel® Core™ i3-7100 CPU @ 3.90GHz RAM: 4GB SSD: 1TB OS: Windows-10 + Ubuntu 20.04.6LTS Software: VS code, MATLAB	1	
		Power X Genuine Intel® CPU 2140 @ 1.60GHz RAM: 2GB, 4GB HDD: 160GB, 250GB OS: Ubuntu 16.04 LTS	2	
		Power X Intel® Core™2 CPU 6600 @ 2.40GHz RAM: 4GB HDD: 160GB(3), 250GB(3), 320GB OS: Ubuntu 16.04 LTS	7	
6.	206	HP Intel® Core™ i5-6500 CPU @ 3.20GHz RAM: 8GB SSD: 256GB OS: Ubuntu 20.04.6LTS Software: VS Code, Python-3.0	15	30
		Dell Intel® Core™ i5-4590 CPU @ 3.30GHz RAM: 4GB HDD: 500GB SSD: 128GB OS: Ubuntu 20.04.6LTS Software: VS Code, Python-3.0	9	

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

		Dell Intel® Core™ i5-6500 CPU @ 3.20GHz RAM: 8GB HDD: 500GB SSD: 256GB OS: Ubuntu 20.04.6LTS Software: VS Code, Python-3.0	6	
7.	207	Dell Intel® Core™ i5-6500 CPU @ 3.20GHz RAM: 8GB HDD: 500GB SSD: 256GB OS: Ubuntu 20.04.6LTS Software: VS Code	30	30
8.	OFFICE	Power X Intel® Core™2 CPU 6600 @ 2.40GHz RAM: 4GB(3) HDD: 160GB(1+1), 250GB(2) OS: Windows-7(2), 10(1)	3	8
		HP AMD Ryzen 3 PRO 2200G with Radeon Vega Graphics 3.50. RAM: 4GB HDD: 160GB OS: Windows-7	1	
		Power X Pentium® Dual-Core CPU E5700 @ 3.00GHz RAM: 4GB HDD: 160GB + 320GB OS: Windows-7	1	
		HP Intel® Pentium ® Gold G5400 CPU @ 3.70GHz RAM: 12GB HDD: 1TB OS: Windows-10	1	
		Dell Intel® Core™ i5-4590 CPU @ 3.30GHz RAM: 4GB HDD: 500GB SSD: 128GB OS: Windows-10	1	
		HP Intel® Core™ i3-8100 CPU @ 3.60GHz RAM: 4GB HDD: 1TB OS: Windows-10	1	
9.	Exam Section	Dell Intel® Core™ i3-3220 CPU @ 3.30GHz RAM: 4GB HDD: 250GB(2) OS: Windows-7	1	2
		HP Intel® Core™ i3-8100 CPU @ 3.60GHz RAM: 4GB HDD: 1TB OS: Windows-8	1	
10.	Principal	HP Intel® Core™ i5-6500 CPU @ 3.20GHz RAM: 8GB	1	2

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

		SSD: 256GB OS: Windows-10		
		HP AMD Ryzen 3 PRO 2200G with Radeon Vega Graphics 3.50. RAM: 8GB HDD: 1TB OS: Windows-10	1	
11.	BSH	Power X Pentium® Dual-Core CPU E5700 @ 3.00GHz RAM: 4GB HDD: 160GB OS: Windows-7	1	1
12.	Library	HP Intel® Pentium ® Gold G5400 CPU @ 3.70GHz RAM: 4GB HDD: 1TB OS: Windows-10	1	2
		HP Intel® Core™ i3-8100 CPU @ 3.60GHz RAM: 4GB HDD: 160GB OS: Windows-10	1	
13.	ECE	Power X Genuine Intel® CPU 2140 @ 1.60GHz RAM: 4GB HDD: 320GB OS: Windows-7	1	1
14.	CIVIL	Power X Intel® Core™2 CPU 6600 @ 2.40GHz RAM: 4GB HDD: 160GB OS: Windows-7	1	1
15.	MBA	Power X Pentium® Dual-Core CPU E5400 @ 2.70GHz RAM: 4GB HDD: 250GB OS: Windows-7	1	1
16.	MECH	Power X Pentium® Dual-Core CPU E5400 @ 2.70GHz RAM: 4GB HDD: 250GB OS: Windows-7	1	1
17.	Admission	Power X Intel® Core™2 CPU 6600 @ 2.40GHz RAM: 4GB HDD: 160GB OS: Windows-7	1	1
			TOTAL	221

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

WIFI Routers:

Location	Model	Quantity
CSE Department	Tp-Link: TL-WR841N	1
ECE Department	Archer C6 AC1200MU-MIMO	1
Board Room	Archer C6 AC1200MU-MIMO	1
AI Department	Archer C6 AC1200MU-MIMO	1
OFC Rack	Archer C6 AC1200MU-MIMO	2

LAN Switch

Location	Model	Quantity
201	Tp-link 24 Port	2
202	Tp-link 24 Port	2
203	D-Link 24 Port	1
204	D-Link 24 Port	1
205	D-Link 24 Port	2
Office	D-Link 16 Port	1
Principal	D-Link 8 Port	1
Vice-Principal	D-Link 8 Port	1
Mech Department	D-Link 8 Port	1
CSE Department	D-Link 4 Port	1
Library	D-Link 24 Port	1
MBA Department	D-Link 8 Port	1

Printer and XEROX Machine

Location	Model	Quantity
Principal	HP Smart Tank 515	1
Mech Department	LaserJet MFPM128fw	1
	HP LaserJet P1007	1
	Epson Ink Tank L3210	1
CSE Department	LaserJet MFPM128fw	1
Library	HP LaserJet P1007	1
BSH Department	HP LaserJet P1007	1
ECE Department	HP LaserJet P1007	1
Exam Section	Canon ImageRUNNER 2530	1
	HP LaserJet P1007	1
OFFICE	Canon ImageRUNNER 2425	1
	Epson Ink Tank L3210	1

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

CIVIL Department	Canon Printer	1
Third Party	Canon Printer	1

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

TAX INVOICE

(Original)

DIGITECH SOLUTIONS Bank of Baroda,30/0/6/VI,SH 52, Ground Floor Sai Centre, Kundapura,Udupi, Karnataka-576201 Contact No :7353752590/9620578752 E-Mail : digitechks@gmail.com	**Invoice No** 789-23/24	**Dated** 18-03-2024
	Delivery Note	Mode/Terms of payment
	Buyer's order No's	Dated
Buyer, **Moodlakatte College** **Kundapura.**	Supplier's Ref 789-23/24	Other Reference's
	Terms of Delivery	

Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	EPSON PRINTER L3210 S/N:XAGN501800	8443	01No	10,593.22	No's	10,593.22
	Output CGST@9%					953.39
	Output SGST@9%					953.39
		Total	01No's			12,500.00

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Five Hundred Only
Company's VAT GST :29BGTPP7343B1ZY
Company's Bank Details :
A/c Holder Name: DIGITECH SOLUTIONS
Bank Name :Canara Bank,
A/C Num: 0466261000887
Branch & IFS Code :Varamballibranch & CNRB0000466

Declaration

1.If payment is not made within 7 days penalty will be charged @ 18%p.a.
2. Defective spares will not be refunded.
3.Spares and Consumables not Included in Warranty.
4.All Disputes are subject to Kundapura Jurisdiction Only.
5.Goods Cannot be returned or Exchanged.

For Digitech Solutions

DIGITECH SOLUTIONS

Authorised Signatory

25356
19/03/2024
12,500 /-
UDRe 0846

Received
Amrutha

(T) 18/03/24

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Tax Invoice

Sold By: Arham World Tech ,
Ship-from Address: 366, 2nd Floor, Ahmed Mansion, Lamington Road, , Corner of Chunam Lane, Above Standard Radio, , MUMBAI , MAHARASHTRA, 400007, IN-MH ,
GSTIN - 27AACHC1463M1ZA

Invoice Number # EAAAA4-00286499

Order ID:
OD430760566877821100

Order Date: 18-03-2024

Invoice Date: 18-03-2024

PAN: AACHC1463M

Bill To
Prathima
Sunrise marketing agents,
Halady road.
Koteshwar 576222 Karnataka
Phone: xxxxxxxxxx

Ship To
Prathima
Sunrise marketing agents,
Halady road.
Koteshwar 576222 Karnataka
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital FSN: DSFFR697KCS9UZZG HSN/SAC: 85238020	**K7 Latest Version 1 PC 1 Year Total Security (Email Delivery - No CD)** IGST: 18.0 %	1	315.00	0.00	266.95	48.05	315.00
	Total	**1**	**315.00**	**0.00**	**266.95**	**48.05**	**315.00**

Grand Total **₹ 315.00**

This is a computer generated invoice. No signature required.

Approved
19/03/24

T 18/03/24
paid on 19/03/24
UTR NO : 25755

Flipkart
Thank You!
for shopping with us

Regd. office: Arham World Tech , King Electronics, 2, 366 / 13 B, Ahmed Mansion, Lamington Road, Grant Road East, MUMBAI, MAHARASHTRA - 400007

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Tax Invoice

World Tech ,
366, 2nd Floor, Ahmed Mansion, Lamington Road, , Corner of Chunam Lane, Above Standard Radio, , MUMBAI , 400007, IN-MH ,
AACHC1463M1ZA

Invoice Number # EAAAA4-00286498

D:
0760470240575100
er Date: 18-03-2024
oice Date: 18-03-2024
N: AACHC1463M

Bill To
Smitha Hoblidar
Moodlakatte Institute of Technology, Moodalkatte.
Kundapura 576217 Karnataka
Phone: xxxxxxxxxx

Ship To
Smitha Hoblidar
Moodlakatte Institute of Technology, Moodalkatte.
Kundapura 576217 Karnataka
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

al items: 1

duct	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
ital N: DSFFR697KCS9UZZG SN/SAC: 85238020	**K7 Latest Version 1 PC 1 Year Total Security (Email Delivery - No CD)** IGST: 18.0 %	1	315.00	0.00	266.95	48.05	315.00
	Total	**1**	**315.00**	**0.00**	**266.95**	**48.05**	**315.00**

Grand Total ₹ 315.00

This is a computer generated invoice. No signature required.

Approved
19/03/24

18/03/24

Flipkart
Thank You!
for shopping with us

Regd. office: Atham World Tech , King Electronics, 2, 366 / 13 B, Ahmed Mansion, Lamington Road, Grant Road East, MUMBAI, MAHARASHTRA - 400007

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist. Karnataka

Tax Invoice

Creative Computers #1-5(8) 1st Floor Keerthi Building Brahmavara-576213 GSTIN/UIN: 29AAJFC0399P1ZO State Name : Karnataka, Code : 29 Contact : 9964899898,9844629907 E-Mail : creativecomprg@gmail.com	Invoice No. Gst-2023-24/01202	Dated 16-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MIT KUNDAPURA** GSTIN/UIN : 29AABTM3681J1Z6 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**EPSON 003 BLACK INK 18%**	32151190	**1 Nos**	338.98	Nos		**338.98**
	CGST						**30.51**
	SGST						**30.51**
	Total		**1 Nos**				**₹ 400.00**

Store Keeper
IMJ INSTITUTIONS
Moodlakatte, Kundapura - 576217
18/3/24.

Approved
19/03/24

16/03/24

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

INR Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	338.98	9%	30.51	9%	30.51	61.02
Total	**338.98**		**30.51**		**30.51**	**61.02**

Tax Amount (in words) : **INR Sixty One and 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.
1.No warranty on burnt or physical damage of product
2. Cheque bounce shall attract charges of Rs.500/-
3. Produce this bill to claim warranty
4. goods once sold will not be taken back

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **01121400000152**
Branch & IFS Code : **BRAHMAVAR & CNRB0010112**

CREATIVE COMPUTERS BRAHMAVARA
for Creative Computers
Authorised Signatory

This is a Computer Generated Invoice

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

GST NO: 29AABTM3681J1Z6

SHREE POORNA ENTERPRISES

Shop No- 5A; Door No. 5-42A
Ground Floor, Kalkura Gruha Samuchaya, Railway Station Road, Indrali, Kunjibettu Post. Udupi-576102
*Dealers in: * Plain Paper Copier * Spiral Binding * Machines Consumables * * Laminating Machine * Spares, Service **

TAX-INVOICE

Billing Address	GSTN : 29AABTM3681J1Z6	Inv. No.1615/23-24
Moodalakatte Institute Of Technology Moodalakatte, Kundapura Taluk, Udupi-District 576217 E-mail-office@mitkundapura.com		Date: 15.03.2024 e-Way Bill:

Sl.No.	PARTICULARS	HSN Code	Qty	Unit Price	AMOUNT	
	Canon-2425 MFP					
01	Photosensitive Drum	84439959	1	2,250.00	2,250	00
02	Drum Cleaning Blade	84439959	1	725.00	725	00
03	Primary Charging Roller	84439959	1	1,900.00	1,900	00
04	Repair Charge	84439959	-	-	750	00
				Total	5,625	00
				CGST 9%	506	25
				SGST 9%	506	25
				IGST 18%	00	00
				Round Off (+/-)	00	50
				Grand Total	**6,638**	**00**

Bank Details : NEFT / RTGS
Name : Shreepoorna Enterprises
A/c No: 841430110000045
IFSC : BKID0008414
Bank : Bank of India
Branch : Udupi

In Words : Six Thousand Six Hundred Thirty Eight Only

Terms & Conditions

1. Cheque/DD payments to be made in the name of **ShreePoorna Enterprises**
2. Warranty as per Manufacturer terms & conditions
3. Discrepancy if any should be intimated within Two days from the receipt of Goods
4. Goods once sold will not be taken back or exchange
5. The Payment is due immediately unless otherwise agreed. Overdue will attract 24% p.a. interest

32105
7346 /-
HDFC 6846
19/03/2024

Approved
19/03/24

15/3/24

SHREEPOORNA ENTERPRISES INDRALI

For Shreepoorna Enterprises

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Creative Computers #1-5(8) 1st Floor Keerthi Building Brahmavara-576213 GSTIN/UIN: 29AAJFC0399P1ZO State Name : Karnataka, Code : 29 E-Mail : creativecomprg@gmail.com	Invoice No.: Gst-2023-24/01194 | Dated: 14-Mar-2024 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 **MIT KUNDAPURA** GSTIN/UIN : 29AABTM3681J1Z6 State Name : Karnataka, Code : 29	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HDMI CABLE *15MTR*	8544	**3 Nos**	805.08	Nos		**2,415.24**
	CGST						**217.37**
	SGST						**217.37**
	Round Off						**0.02**
	Total		**3 Nos**				**₹ 2,850.00**

31343
3250/-
HDFC 6846
19/03/2024

Store Keeper
IMJ INSTITUTIONS
Moodlakatte, Kundapura - 576 217
19/3/24

Approved
19/03/24

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

INR Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,415.24	9%	217.37	9%	217.37	434.74
Total	**2,415.24**		**217.37**		**217.37**	**434.74**

Tax Amount (in words) : **INR Four Hundred Thirty Four and Seventy Four paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
1.No warranty on burnt or physical damage of product
2. Cheque bounce shall attract charges of Rs.500/-
3. Produce this bill to claim warranty
4. goods once sold will not be taken back

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **01121400000152**
Branch & IFS Code : **BRAHMAVAR & CNRB0010112**

for Creative Computers
Authorised Signatory

This is a Computer Generated Invoice

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Tax Invoice

Creative Computers #1-5(8) 1st Floor Keerthi Building Brahmavara-576213 GSTIN/UIN: 29AAJFC0399P1ZO State Name : Karnataka, Code : 29 E-Mail : creativecomprg@gmail.com	Invoice No.: Gst-2023-24/01136 | Dated: 26-Feb-2024 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 **MIT KUNDAPURA** GSTIN/UIN : 29AABTM3681J1Z6 State Name : Karnataka, Code : 29	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ROUTER** *TPLINK AC 1200 MESH C6 WIFI ROUTER*	85176930	**1 Nos**	2,415.25	Nos		**2,415.25**
	CGST						**217.37**
	SGST						**217.37**
	Round Off						**0.01**
	Total		**1 Nos**				**₹ 2,850.00**

241501 12.
01/03/2024
HDFC-6846
2850/-
UTR 0930.

MIT

Approved
28/02/24

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

INR Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	2,415.25	9%	217.37	9%	217.37	434.74
Total	**2,415.25**		**217.37**		**217.37**	**434.74**

Tax Amount (in words) : **INR Four Hundred Thirty Four and Seventy Four paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
1.No warranty on burnt or physical damage of product
2. Cheque bounce shall attract charges of Rs.500/-
3. Produce this bill to claim warranty
4. goods once sold will not be taken back

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **01121400000152**
Branch & IFS Code : **BRAHMAVAR & CNRB0010121**

CREATIVE COMPUTERS BRAHMAVARA
for Creative Computers
Authorised Signatory

This is a Computer Generated Invoice

entered 26/2/24

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576211
Udupi Dist, Karnataka

SHINE MOBILE

Mastikatte Road KUNDAPURA-576201

ame :M I T MOODLKATTE

Invoice No: 2815

ance:

Invoice Date: 02-02-2024

TIN :

EMI:

Customer Paid:

PHONE : 9972671818

No	Particulars	HSN Code	Qty	Rate	Taxable Amt	GST %	CGST	SGST
	VIVO Y02T 4GB 64GB IMEI No: 861858068487379	85171300	1	7203.39	7203.39	18	648.31	648.31

Received GO 2/2/24

Approved 09/02/24

Invoice Value (in Words)

Rs.Eight Thousand Five Hundred Only

Total Amount Before Tax	:	7203.39
Add: CGST	:	648.31
Add: SGST	:	648.31
Tax Amount: GST	:	1296.62
Total Amount After Tax	:	8500.00

claration : Payment by cash only.

For SHINE MOBILE

SHINE MOBILE Near Masthikatte Road Kundapura - 576201

ranty after sales & Service as per manufactures terms. Goods once will not be taken back. Taxes as applicable

Authorised Signature

with ...

JTR 2/2/24

2047.

TERNATIONAL TRONICS LTD. Tower, Municipal Road, APURA - 576 201 234689 / 235233

BRANCH NAME : INDIRANAGAR

Principal

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka

GST NO: 29AGIPB[illegible]20 Cell: [illegible]30/9742647275

SHREE POORNA ENTERPRISES

Shop No- 5A; Door No. 5-42A
Ground Floor, Kalkura Gruha Samuchaya, Railway Station Road, Indrali, Kunjibettu Post, Udupi-576102
*Dealers In: * Plain Paper Copier * Spiral Binding * Machines Consumables * * Laminating Machine * Spares, Service **

TAX-INVOICE

Billing Address	GSTN : 29AABTM3681J1Z6	Inv. No.1363/23-24
Moodalakatte Institute Of Technology Moodalakatte, Kundapura Taluk, Udupi-District 576217 E-mail-office@mitkundapura.com		Date: 13.01.2024 e-Way Bill:

Sl.No.	PARTICULARS	HSN Code	Qty	Unit Price	AMOUNT	
01	Toner for Canon-2425 Photocopier	84439959	2	2,275.00	4,550	00

Bank Details : NEFT / RTGS			
Name : Shreepoorna Enterprises A/c No: 841430110000045 IFSC : BKID0008414 Bank : Bank of India Branch : Udupi	Total	4,550	00
	CGST 9%	409	50
	SGST 9%	409	50
	IGST 18%	00	00
	Round Off (+/-)	00	00
	Grand Total	**5,369**	**00**

In Words : Five Thousand Three Hundred Sixty Nine Only

Terms & Conditions

1. Cheque/DD payments to be made in the name of **ShreePoorna Enterprises**
2. Warranty as per Manufacturer terms & conditions
3. Discrepancy if any should be intimated within Two days from the receipt of Goods
4. Goods once sold will not be taken back or exchange
5. The Payment is due immediately unless otherwise agreed. Overdue will attract 24% p.a. interest

Store Keeper
MJ INSTITUTIONS
Moodlakatte, Kundapura
17/1/24

N04024287613036|

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

SHREEPOORNA ENTERPRISES INDRALI

For Shreepoorna Enterprises

4th Phase, 7th Block Banashankri 3rd Stage, Bengaluru, Karnataka PH: 9606092245 GSTIN/UIN: 29AUWPB9391F1ZX State Name : Karnataka, Code : 29 E-Mail : sales@greentechstar.com	GTS/3416/23-24 dt. 27-Jan-24
Consignee (Ship to) **Moodlakatte Institute of Technology & management** Moodalkatte, Kundapur Taluk, Mudalkatte, - 576211 PH : 9036021033 (Melwin D'souz) State Name : Karnataka, Code : 29	Delivery Note Mode/Terms of Payment 30 DAYS Reference No. & Date. GTS/3416/23-24 dt. 27-Jan-24 Other References ASHA Buyer's Order No. BY MAIL APPROVAL Dated 27-Jan-24 Dispatch Doc No. GTS/3416/23-24 Delivery Note Date Dispatched through BY COURIER Destination Moodalkatte Terms of Delivery IMMEDIATE
Buyer (Bill to) **Moodlakatte Institute of Technology & management** Moodalkatte, Kundapur Taluk, Mudalkatte, - 576211 PH : 9036021033 (Melwin D'souz) State Name : Karnataka, Code : 29	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Intel Processor** *DELL* *I7 -6TH GEN / 8GB / 512 / CABINET / OS / KEYBOARD COMBO / 19 MONITOR / SMPS each + keyboard mouse, Giga byte motherboard*	84733010	**3.00 nos**	23,900.00	nos	**71,700.00**
2	**18.5" Dell TFT Monitor** *7CT6LC3 C4G5LC3 FMX6LC3*	85285100	**3.00 nos**			
						71,700.00
	Output CGST @9%			9	%	6,453.00
	Output SGST @9%			9	%	6,453.00
	Total		**6.00 nos**			**₹ 84,606.00**

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

INR Eighty Four Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	71,700.00	9%	6,453.00	9%	6,453.00	12,906.00
85285100		9%		9%		
Total	71,700.00		6,453.00		6,453.00	12,906.00

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Six Only**

Company's PAN : **AUWPB9391F**

Declaration

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

for Green Tech Star

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

#359 2nd Floor, 21, 8th Cross, 24th Main
4th Phase, 7th Block Banashankari
3rd Stage, Bengaluru, Karnataka
PH: 9606092245
GSTIN/UIN: 29AUWPB9391F1ZX
State Name : Karnataka, Code : 29
E-Mail : sales@greentechstar.com

Consignee (Ship to)
Moodlakatte Institute of Technology & management
Moodalkatte, Kundapur Taluk,
Mudalkatte, - 576211
PH : 9036021033 (Melwin D'souz)
State Name : Karnataka, Code : 29

Buyer (Bill to)
Moodlakatte Institute of Technology & management
Moodalkatte, Kundapur Taluk,
Mudalkatte, - 576211
PH : 9036021033 (Melwin D'souz)
State Name : Karnataka, Code : 29

GTS/3400/23-24	23-Jan-24
Delivery Note	Mode/Terms of Payment: 30 DAYS
Reference No. & Date: GTS/3400/23-24 dt. 23-Jan-24	Other References: ASHA
Buyer's Order No.: BY MAIL APPROVAL	Dated: 23-Jan-24
Dispatch Doc No.: GTS/3400/23-24	Delivery Note Date
Dispatched through: BY COURIER	Destination: Moodalkatte
Terms of Delivery: IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Intel Processor** *DELL* *I7 -6TH GEN / 8GB / 512 / CABINET / OS / KEYBOARD COMBO / 19 MONITOR / SMPS* *each + keyboard mouse, Giga byte motherboard*	84733010	**66.00 nos**	23,900.00	nos	**15,77,400.00**
2	**18.5" Dell TFT Monitor** *BM27LC3 G0L5LC3* *3WQ5LC3 GDQ7LC3* *JR17LC3 2TK6LC3* *93G5LC3 CBH5LC3* *CDH5LC3 3NG5LC3* *1S17LC3 CM27LC3* *46H5LC3 G1K6LC3* *2JK6LC3 JS17LC3* *5W17LC3 8SK6LC3* *6T17LC3 1V17LC3* *71K6LC3 84G5LC3* *GFL6LC3 8K66LC3* *GX17LC3 5M27LC3* *49Q7LC3 6X17LC3* *G0K6LC3 F2N6LC3* *33G5LC3 BCH5LC3* *B8Z5LC3 H4G5LC3* *2NM6LC3 J8L6LC3* *GBN6LC3 C427LC3* *19L6LC3 3SK6LC3* *J9B5LC3 HT96LC3* *DS17LC3 5VQ6LC3* *FCN6LC3 F4G5LC3* *DDQ7LC3 JHK6LC3* *4D26LC3 J8Q7LC3* *C2Z6LC3 19Q7LC3* *9ZP6LC3 FPM6LC3* *8R17LC3 DFL6LC3* *DKK6LC3 DDM6LC3* *GNM6LC3 8CT6LC3* *BCT6LC3 77X6LC3* *18Z5LC3 4VQ6LC3* *4T17LC3 J1K6LC3*	85285100	**66.00 nos**			
						15,77,400.00
	Output CGST @9%				9 %	**1,41,966.00**

continued to page number 2

SUBJECT TO BANGALORE JURISDICTION
This Is a Computer Generated Invoice

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist. Karnataka

Entered

TAX INVOICE

(Original)

DIGITECH SOLUTIONS Bank of Baroda,30/0/6/VI,SH 52, Ground Floor Sai Centre, Kundapura,Udupi, Karnataka-576201 Contact No :7353752590/9620578752 E-Mail : digitechks@gmail.com	**Invoice No** **623-23/24**	**Dated** **05-01-2024**
	Delivery Note	Mode/Terms of payment
	Buyer's order No's	Dated
Buyer, **Moodlakatte College** **Kundapura.**	Supplier's Ref **623-23/24**	Other Reference's
	Terms of Delivery	

Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	**EPSON PRINTER L3210** **S/N:XAGN481270**	**8443**	**01No**	**10,593.22**	**No's**	**10,593.22**
	Output CGST@9%					**953.39**
	Output SGST@9%					**953.39**
		Total	**01No's**			**12,500.00**

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Five Hundred Only
Company's VAT GST :29BGTPP7343B1ZY
Company's Bank Details :
A/c Holder Name: DIGITECH SOLUTIONS
Bank Name :Canara Bank,
A/C Num: 0466261000887
Branch & IFS Code :Varamballibranch & CNRB0000466

HDFC-846
Date - 6.1.24
UTR - 4702

Declaration
1.If payment is not made within 7 days penalty will be charged @ 18%p.a.
2. Defective spares will not be refunded.
3.Spares and Consumables not Included in Warranty.
4.All Disputes are subject to Kundapura Jurisdiction Only.
5.Goods Cannot be returned or Exchanged.

For Digitech Solutions

Authorised Signatory

Approved
05/01/24

Received
05/01/2024

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Skyway

TAX INVOICE

No Y-165, 3rd cross, Near Airtel Showroom, Banagirinagar
Banashankari 3rd stage, Bangalore 560085
CONTACT NO : 7899378404
Email : skywaytechnology4th@gmail.com

DATE
1/1/2024

INVOICE NO
2023SW021/23-24

GSTN
29ANNPL9192N1ZU

BILL TO
Name : Principal
Company Name: Moodlakatte institute of technology
Address: Moodalkatte, Kundapur Taluk, Mudalkatte, Karnataka 576211
Contact No:
GSTN NO:

BANK DETAILS
Bank Name: KARNATAKA BANK
Account Name: SKYWAY TECHNOLOGY
Account Number: 9622000100009301
Bank IFSC Code: KARB0000962

S NO.	DESCRIPTION	HSN/SAC CODE	QTY	UNIT PRICE	TOTAL
1	Secureye S-SAB220 4G Aadhaar Based				0.00
	Time Attendance System		1	15550.00	15550.00
	1 year Warrnty				0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

TERMS & CONDITATIONS
1. Goods Once Sold will not be taken back
2. Goods are dispatched at buyer's risk
3.Warrenty direct from the Principle
4. No Warranty on physical damage & Burn Material.

SUBTOTAL	15550.00
IGST 18%	2799.00
SHIPING CHARGES	
TOTAL	₹ 18,349.00

IN WORDS: Eight een Thousand Three Hundrend and Fourty Nine Rupies Only

For SKYWAY TECHNOLOGY

Authorized Signature

Proprietor

Thank you

HDFC-8466
Date - 5.1.24
UTR - 4286
Half Paid - 9174
Pending - 9175

Approved to pay pending due
24/01/24

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Tax Invoice

ORIGINAL FOR RECIPIENT

Janani Electronics

5-17/5, Jayaraj Building, Old Post Office Road, Surathkal

Pin Code : 575014 Ph : 9591309099 Cell : 7204342(

INVOICE NO. : 217	**(CREDIT)**
DATE : 20/12/2023	
TIME : 15:06:43	
GSTIN : 29AHBPJ8306J1Z7	
STATE : Karnataka Code : 29	

BUYER:

MIT

BILLING ADDRESS:

KUNDAPURA

S.NO	DESCRIPTION	HSN	QTY.	RATE	Disc	TAX %	AMOUNT
1	9U Rack 500d	8538	1.00	4600.00	0.00	18.00	5428.00
2	Tp Link 24 Port Giga Switch		7.00	5930.00	0.00	18.00	48981.80
3	Rj45 Connector	8536	4.00	500.00	0.00	18.00	2360.00
4	Transportation charges		1.00	1500.00	0.00	18.00	1770.00

HDFC - 846
Date - 26.12.23
UTR - 70478. Approved
21/12/23

Reaved
26/12/12

Page 1 of 1

13.00	0.00	58539.80
	Round OFF	0.80
	NET AMOUNT	**58539.00**

HSN	TAXABLE	SGST		CGST		Total Tax
		Rate	Amount	Rate	Amount	
	43010.00	9.00%	3870.90	9.00%	3870.90	7741.80
8536	2000.00	9.00%	180.00	9.00%	180.00	360.00
8538	4600.00	9.00%	414.00	9.00%	414.00	828.00
Total	**49610.00**		**4464.90**		**4464.90**	**8929.80**

Invoice Amount In Words

Fifty Eight Thousand Five Hundred Thirty Nine Only.

Bank Details :

Bank Name : Canara Bank
Branch : Surathkal Branch
Account No : 01421010000238

Scan QR Code with UPI app to pay

UPI Id
jananielecs@oksbi

DECLARATION:

Goods once sold can not be take back

CNRB0000634

For Janani Electronics

Authorised Signatory

This is a Computer Generated Invoice

Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

UDAY ENGINEERS

122, 3RD MAIN ROAD SAMPIGE LAYOUT, VIJAYANAGAR BANGALORE,
Bengaluru Urban, VIJAYANAGAR,BANGALORE, Karnataka, 560079,
9886886719,080-23283100,
udayengr@gmail.com
GSTIN : 29AAFFU8228F1ZV

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Reverse Charge	: No	Challan No.	:	Transporter Name	:
Invoice No.	: 199	Vehicle No.	:	LR Number	:
Invoice Date	: 06-12-2023			PO Number	: MIT/PO/2023-24/003
State	: Karnataka (State Code : 29)	Place of Supply	:	PO Date	: 06-10-2023

Details of Receiver | Billed to:

Name : MOODALAKATTE INSTITUTUE OF TECHNOLOGY
Address : MOODALAKTTE, KUNDAPUR TALUKU, UDUPI DISTCRIT , KUNDAPURA , 576217
State : Karnataka
Country : INDIA

Details of Consignee | Shipped to:

Name : MOODALAKATTE INSTITUTUE OF TECHNOLOGY
Address : MOODALAKTTE, KUNDAPUR TALUKU, UDUPI DISTCRIT , KUNDAPURA , 576217
State : Karnataka
Country : INDIA

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	FUNCTION GENERATOR	8543	15	NOS	6800	1,02,000.00	9.0%	9180.0	9.0%	9180.0	1,20,360.00
Total Quantity			**15**			**₹1,02,000.00**	**₹9180.0**		**₹9180.0**		**₹120360.0**

Total Invoice Amount in words

One Lakh Twenty Thousand Three Hundred Sixty Rupees Only

Total Amount Before Tax :	₹1,02,000.00
Add : CGST :	₹9180.0
Add : SGST :	₹9180.0
Tax Amount : GST :	₹18,360.00
Amount With Tax :	₹1,20,360.00

Bank Details

Account Holder Name :	UDAY ENGINEERS
Bank Account Number :	38271678350
Bank IFSC Code :	SBIN0040231
Bank Name :	STATEBANK OF INDIA
Bank Branch Name :	Vijayanagar

Terms And Conditions

1)Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods in transit
3)interest T 24%per annum will be charged if not paid before due date.
4)Disputes if any be subject to seller court jurisdiction (Banglore Judistriction)

Certified that the particular given above are true and correct

For, UDAY ENGINEERS

UDAY ENGINEERS SINCE 1992 BANGALORE

Authorised Signatory

Received above items

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Entered

QUOTATION

Deepak
Group Of Company

DATE
21-11-2023
QUOTATION NO.
25860

DEEPAK GROUP OF COMPANY
GST- 22BQSPP9985L1ZN
CAPITAL PALZA SHOPING MALL
RAIPUR CHHATTISHGARH
PIN - 492001
90391-80888
deepakgroupof@gmail.com
www.deepakgroupofcompany.com

BILL TO
NAME : MOODLAKATTE INSTITUTE OF TECHNOLOGY
GST :
MOBILE : 99453-00001
ADDRESS : KUNDAPUR UDUPI, KARNATAK PIN - 576217
EMAIL :

DESCRIPTION	QTY	UNIT PRICE	TOTAL
HP LASERJET M126A B&W PRINTER	1	13094.00	13094.00
OFFICE 3-IN-1 PRINT COPY SCAN			0.00
			0.00
HP ALLIN ONE 12TH GEN. INTEL I3	1	48700.00	48700.00
8GB RAM / 512 GBSSD			0.00
WIRELESS KEYBOARD MOUSE			0.00
WINDOWS 11 , MOS 2021			0.00
			0.00
			0.00
		SUBTOTAL	61794.00
		DISCOUNT	0.00
		SUBTOTAL LESS DISCOUNT	61794.00
		TAX RATE	18.00%
		TOTAL TAX	11122.92
		SHIPPING/HANDLING	0.00
		TOTAL	72916.92

T.&C. Good once sold will not be taken back , no return no exchange

Account Details
union bank of india
A/C 619401010051012
IFSC Code UBIN0561941
Deepak Group Of Company

Deepak Group Of Company Signature

Client Signature

Approved
22/11/23

HDFC-846
UTR-341218
Date-22/11/23

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Tax Invoice

ORIGINAL FOR RECIPIENT

Janani Electronics

5-17/5, Jayaraj Building, Old Post Office Road, Surathkal

Pin Code : 575014 Ph : 9591309099 Cell : 7204342

INVOICE NO. : 195	**(CREDIT)**
DATE : 21/11/2023	
TIME : 19:28:29	
GSTIN : 29AHBPJ8306J1Z7	
STATE : Karnataka Code : 29	

BUYER:
MIT
BILLING ADDRESS:
KUNDAPURA

CONSIGNEE (DELIVERED TO) :
MIT
KUNDAPURA

S.NO	DESCRIPTION	HSN	QTY.	RATE	DISC	TAX %	AMOUNT
1	6U Rack 500d	8537	2.00	3300.00	0.00	18.00	7788.00
2	4U Rack 500d	85381010	1.00	2400.00	0.00	18.00	2832.00
3	Transportation charges		1.00	1000.00	0.00	18.00	1180.00
			4.00		0.00		11800.00

MDFC-846
Date- 22/11/23
UTR- 9187403
Recived
Approved to clear immediately
22/11/23
21/11/23

Page 1 of 1

NET AMOUNT **11800.00**

HSN	TAXABLE	SGST		CGST		Total Tax
		Rate	Amount	Rate	Amount	
	1000.00	9.00%	90.00	9.00%	90.00	180.00
8537	6600.00	9.00%	594.00	9.00%	594.00	1188.00
85381010	2400.00	9.00%	216.00	9.00%	216.00	432.00
Total	**10000.00**		**900.00**		**900.00**	**1800.00**

Invoice Amount In Words
Eleven Thousand Eight Hundred Only.

Bank Details :
Bank Name : Canara Bank
Branch : Surathkal Branch
Account No : 01421010000238

Scan QR Code with UPI app to pay
UPI Id
jananielecs@oksbi

DECLARATION:
Goods once sold can not be take back

For Janani Electronics

Authorised Signatory

Principal
Moodlakatte Institute of Technology
Udupi Dist, Karnataka

UDAY ENGINEERS

122, 3RD MAIN ROAD SAMPIGE LAYOUT, VIJAYANAGAR BANGALORE,
Bengaluru Urban, VIJAYANAGAR BANGALORE, Karnataka, 560079,
9886886719,080-23283100,
udayengr@gmail.com
GSTIN : 29AAFFU8228F1ZV

TAX INVOICE

. Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge	: No	Challan No.	:	Transporter Name	:
Invoice No.	: 177	Vehicle No.	:	LR Number	:
Invoice Date	: 09-11-2023	Place of Supply	:	PO Number	: MIT/PO/2023-24/003
State	: Karnataka (State Code : 29)			PO Date	: 10-10-2023

Details of Receiver | Billed to:

Name : MOODALAKATTE INSTITUTUE OF TECHNOLOGY
Address : MOODALAKTTE, KUNDAPUR TALUKU, UDUPI DISTCRIT , KUNDAPURA , 576217
State : Karnataka (State Code : 29)

Details of Consignee | Shipped to:

Name : MOODALAKATTE INSTITUTUE OF TECHNOLOGY
Address : MOODALAKTTE, KUNDAPUR TALUKU, UDUPI DISTCRIT , KUNDAPURA , 576217
State : Karnataka (State Code : 29)

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	DIGITAL CRO	8533	10	NOS	34300	3,43,000.00	9.0%	30870.0	9.0%	30870.0	4,04,740.00
	Total Quantity		10			₹3,43,000.00		₹30870.0		₹30870.0	₹404740.0

Total Invoice Amount in words

Four Lakh Four Thousand Seven Hundred Forty Rupees Only

Total Amount Before Tax :	₹3,43,000.00
Add : CGST :	₹30870.0
Add : SGST :	₹30870.0
Tax Amount : GST :	₹61,740.00
Amount With Tax :	₹4,04,740.00

Bank Details

Account Holder Name : UDAY ENGINEERS
Account Number : 38271678350
Bank IFSC Code : SBIN0040231
Bank Name : STATEBANK OF INDIA
Branch Name : Vijayanagar

Terms And Conditions

1)Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods in transit
3)interest T 24%per annum will be charged if not paid before due date.
4)Disputes if any be subject to seller court jurisdiction (Banglore Judistriction)

Certified that the particular given above are true and correct

For, UDAY ENGINEERS

Authorised Signatory

Received above items

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

QUOTATION

Deepak
Group Of Company

DATE
20-10-2023
QUOTATION NO.
25735

DEEPAK GROUP OF COMPANY
GST- 22BQSPP9985L1ZN
CAPITAL PALZA SHOPING MALL
RAIPUR CHHATTISHGARH
PIN - 492001
90391-80888
deepakgroupof@gmail.com
www.deepakgroupofcompany.com

BILL TO
NAME : MOODLAKATTE INSTITUTE OF TECHNOLOGY
GST :
MOBILE : 99453-00001
ADDRESS : KUNDAPUR UDUPI, KARNATAK PIN - 576217
EMAIL :

DESCRIPTION	QTY	UNIT PRICE	TOTAL
HP BRANDED PC i7 6TH GEN	20	24870.00	497400.00
ONLY HP CPU refurbished			0.00
RAM 8 GB / SSD 512 GB			0.00
HP 19" LED			0.00
HP KEYBOARD MOUSE			0.00
ASEEMBLED DESKTOP PC i7 6TH GEN	1	27240.00	27240.00
GIGABYTE H110, RAM 8 GB / SSD 512			0.00
HP 19 " LED , HP KEY BOARD+MOUSE			0.00
			0.00
		SUBTOTAL	524640.00
		DISCOUNT	4640.00
		SUBTOTAL LESS DISCOUNT	520000.00
		TAX RATE	0.00%
		TOTAL TAX	0.00
		SHIPPING/HANDLING	0.00
		TOTAL	520000

P-C

T.&C. Good once sold will not be taken back , no return no exchange

Account Details
union bank of india
A/C 619401010051012
IFSC Code UBIN0561941
Deepak Group Of Company

Deepak Group Of Company Signature

Client Signature

HDFC- 846
3/11/23
UTR: 9600

Approved
03/11/23

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Entered

Proforma Invoice

Technologies (I) Pvt Ltd , 7th Main, 1st Block amangala angalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 E-Mail : accounts@coreel.com	Invoice No. CT/PI/23-24/084 Dated 11-Oct-23 Delivery Note Mode/Terms of Payment Reference No. & Date. MIT/OFF/PURCHASE/23-24/002 dt. 6-Oct-23 Other References Buyer's Order No. MIT/OFF/PURCHASE/23-24/002 Dated 6-Oct-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Udupi
Consignee (Ship to) **Moodlakatte Institute Of Technology** Kundapura Taluk, Udupi Dist-576217 GSTIN/UIN : 29AABTM3681J1Z6 State Name : Karnataka, Code : 29	
Buyer (Bill to) **Moodlakatte Institute Of Technology** Kundapura Taluk, Udupi Dist-576217 GSTIN/UIN : 29AABTM3681J1Z6 State Name : Karnataka, Code : 29	Terms of Delivery **Payment Terms** **100% Advance** **Additional Note :** **We refer to the CBDT Notification No.21 /2012 dated 132 June 2012,"This is a resale of Software without any modification. Hence TDS is Not Applicable on this products.**

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**MATLAB**	997330	**12 No**	20,930.00	No	**2,51,160.00**
2	**DSP System Toolbox**	997330	**5 No**	11,512.00	No	**57,560.00**
3	**Signal Processing ToolBox**	997330	**6 No**	11,512.00	No	**69,072.00**
						3,77,792.00
	CGST Payable @ 9%				*9* %	**34,001.28**
	SGST Payable @ 9%				*9* %	**34,001.28**
	Roundoff					**0.44**
	Total		**23 No**			**₹ 4,45,795.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Five Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997330	3,77,792.00	9%	34,001.28	9%	34,001.28	68,002.56
Total	3,77,792.00		34,001.28		34,001.28	68,002.56

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Two and Fifty Six paise Only**

Remarks:
CUP-Order by Bhanu Prakash
Company's PAN : **AABCC1915E**

Company's Bank Details
A/c Holder's Name: **CoreEL Technologies (I) Pvt Ltd**
Bank Name : **HDFC OD 57500000744645**
A/c No. : **57500000744645**
Branch & IFS Code: **CMH Road, Indiranagar & HDFC0000184**

for CoreEL Technologies (I) Pvt Ltd

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

HDFC-846
3/11/22
UTR: 2026 CHDFC

Computer Software DR
Software TO coreel.
F/A

Coreel

Entered

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

SUPERVISION

KONI

PH NO: 9880413611

To : MIT COLLAGE MOODLAKATTE KUNDAPURA

Sl No	Particulers	Qty	Unit Price	Amount
1	TP-LINK GIGA ROUTER	3	2800.00	8400.00
2	ONU	1	1500.00	1500.00
3	SERVICE CHARGE	1	500.00	500.00
4	200MBPS RECHARGE	1	2595.00	2595.00
RUPEES IN WORDS : TWELVE THOUSAND NINE HUNDRED NINTY FIVE RUPEES ONLY			Total	12995.00
Authorised Signature				

Recharge

Next 1 year 10 mbps release, 12 months after

Handed to Accountant for Issuing payment.

State Bank of India

A/c 54060268467

IFSC: SBIN0004092

Kotekwara

Inv. No: ~~UTR~~ - 7079 | 10.10.23

HDFC - 846

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

QUOTATION

Deepak
Group Of Company

DATE
13-09-2023
QUOTATION NO.
25566

DEEPAK GROUP OF COMPANY
GST- 22BQSPP9985L1ZN
CAPITAL PALZA SHOPING MALL
RAIPUR CHHATTISHGARH
PIN - 492001
90391-80888
deepakgroupof@gmail.com
www.deepakgroupofcompany.com

BILL TO
NAME : MOODLAKATTE INSTITUTE OF TECHNOLOGY
GST :
MOBILE : 99453-00001
ADDRESS : KUNDAPUR UDUPI
EMAIL :

DESCRIPTION	QTY	UNIT PRICE	TOTAL
D-ink cat6 cable roll 305 mtr	2	5800.00	11600.00
cp plus 32 channel 4k nvr	1	18200.00	18200.00
cp plus 2mp ip dome camera 1080p , 4k	22	2735.00	60170.00
cp plus 32 channel poe switch	1	17150.00	17150.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL	107120.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	107120.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
TOTAL	107120

T.&C. Good once sold will not be taken back , no return no exchange

Account Details
union bank of india
A/C 619401010051012
IFSC Code UBIN0561941
Deepak Group Of Company

Deepak Group Of Company Signature

Client Signature

dpe
waitman
approved
on Whatsapp

Online
NEFT-E-746
— 14/9/23
UTR- 922788

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576211
Udupi Dist, Karnataka

GST NO: 29AGIPB5465G1ZB Cell: 9448115430/9742547275

SHREE POORNA ENTERPRISES

Shop No- 5A; Door No. 5-42A
Ground Floor, Kalkura Gruha Samuchaya, Railway Station Road, Indrali, Kunjibettu Post, Udupi-576102
*Dealers in: * Plain Paper Copier * Spiral Binding * Machines Consumables **
** Laminating Machine * Spares, Service **

TAX-INVOICE

Billing Address	GSTN : 29AABTM3681J1Z6
Moodalakatte Institute Of Technology Moodalakatte, Kundapura Taluk, Udupi-District 576217 E-mail-office@mitkundapura.com	Inv. No.691/23-24 Date: 30.08.2023 e-Way Bill:

Sl.No.	PARTICULARS	HSN Code	Qty	Unit Price	AMOUNT	
01	Toner for Canon-2425 Photocopier XEROX MACHINE TONER.	84439959	2	2,275.00	4,550	00

Bank Details : NEFT / RTGS			
Name : Shreepoorna Enterprises A/c No: 841430110000045 IFSC : BKID0008414 Bank : Bank of India Branch : Udupi	Total	4,550	00
	CGST 9%	409	50
	SGST 9%	409	50
	IGST 18%	00	00
	Round Off (+/-)	00	00
	Grand Total	**5,369**	**00**

In Words : Five Thousand Three Hundred Sixty Nine Only

Terms & Conditions

1. Cheque/DD payments to be made in the name of **ShreePoorna Enterprises**
2. Warranty as per Manufacturer terms & conditions
3. Discrepancy if any should be intimated within Two days from the receipt of Goods
4. Goods once sold will not be taken back or exchange
5. The Payment is due immediately unless otherwise agreed. Overdue will attract 24% p.a. interest

Received 11/9/23

Online HDFC-846 14.9.23.

Approved 13/09/23

SHREEPOORNA ENTERPRISES INDRALI

Keerthana

For Shreepoorna Enterprises

Received on 01/9/23.

UTR - 907085

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist. Karnataka