

Date	Name of the firm	Particulars	Quantity	Bill No / Date	Rate	Amount	Sign
04/01/2022	Binnat sytech Pvt Ltd	DHP project pro MISRN	03	BI-575/21-22	18,000.00	54,000.00	[Signature]
156	#14, 6th Main, 5th Cross 3rd Block, Thyagarajanager Bangalore - 560028			31-DEC-21			
					CGST 9%	4860.00	
					SGST 9%	4860.00	
					Total	63,720.00	

11/01/2022	ESHAMOUNT TECHNOLOGIES	Dell optiplex 3090 SFF-15	13	EMT/073/2021-22	33,000.00	4,29,000.00	
157	No 45, 6th Main, 4th Cross Jayanagar 5th block Bangalore - 560041	Intel core-i5/8GB RAM		151416949646			
		1TB HDD/Keyboard		27-DEC-21	8,500.00	1,10,500.00	
		Dell 20 Monitor - E2020H	13				
		System Distribution Report			CGST@9%	48,555.00	
		1. BCA DEPT	6		SGST@9%	48,555.00	
		2. Bcom DEPT	1				
		3. BBA DEPT	1		Total	6,36,610.00	
		4. Mcom DEPT	1				
		5. LIBRARY	1				
		TOTAL	13				

25/01/2022	FIRST COMP SERVICES	DDR4 8GB RAM	1	FCSD18/21-22	2,885	2,885	
158	No 707, Shop No.2, 1st floor Rajanna Building, Janatha Colony, Hosur main road, Bommalandra, B'lore - 560060			24/01/2022			
					CGST@9%	260	
					SGST@9%	260	
					Total	3,404	

30/03/2022	ESHAMOUNT TECHNOLOGIES	1. Dell latitude 3420 G15	1	EMT/112/2021-22	61,000.00	61,000.00	
159	No 45, 6th Main, 4th Cross Jayanagar 5th Block Bangalore - 560041	Intel core i5 - 1135G7/16th HD/8GB RAM/M.2 512GB SSD/Ubuntu/3 Years Warranty		171448832266			
				15/03/2022			
					CGST@9%	5,490.00	
					SGST@9%	5,490.00	
					Total	71,980.00	

20.10.2022
20.10.2022

Name of the Firm
ESHA MOUNT
Technologies

Particulars
OPIpler 3000 SFF
Dell 20 Monitor -
Core i5 - 12500 /
1X8GB 20R4
1TB keyboard
Mouse

Quantity
10 Nos

Bill No. / date
EMT/07/3/
2022-23
dd. 7.10.2022

Rate
46,056.00

Amount
32,22,920.00

Signature

CGST @ 9% 3,90,152.80
SGST @ 9% 2,96,152.80
0.40
38,04,226.00

Signature

20.10.2022 Big innovations India. Optoma Projector
Private Limited

1. Optoma Projector
2. classic Inshock
Projector Screen
3. 3E1 Projector Ceiling
Mount kit

6 Nos

INV/22-23/137
dt. 12.10.2022

60,000.00

3,60,000.00

1,500.00
2,250.00
1,000.00
750.00
1,500.00
1,500.00
9,000.00
4,47,000.00
50,400.00
50,400.00
CGST @ 14%
SGST @ 14%
CGST @ 9%
SGST @ 9%
9,000.00
4,47,000.00
50,400.00
50,400.00
CGST @ 9%
SGST @ 9%
9,000.00
4,47,000.00

13,500.00
6,000.00
4,500.00
9,000.00
4,47,000.00
50,400.00
50,400.00
CGST @ 9%
SGST @ 9%
9,000.00
4,47,000.00

Signature

8-11-2022 IST Office space solution Pur @ Computer Lab Chair

15 Nos

22-23/1705

2,200.00

33,000.00

M. A. K. S. Sridharan Nagar
He Gnanahalli, Peenya 2nd Stage
Bangalore-560091

47.

2470.00

1-11-2022 SPTISH LONDON BATES @ STROMPTON BROWN

10 Nos

0748/22-23

3,350.00

33,500.00

M. A. K. S. Sridharan Nagar
No. 7, D. C. L. HILL B V R. S. Nagar
Road, Bangalore.

41.

3015.00

39,530.00

Signature

Date	Name of the firm	Particulars	Quantity	Bill No Date	Rate	Amount	Signature
167	ESHRMOUNT TECHNOLOGIES No. 45, BK Malavathi Cross Bangalore - 560041	DELL Optiplex 3000 SFF 12 Gen Intel Core i5-12500/8 GB POB4, S12, S50, TR, HPD Dell EBT Name	60 Nos	EMT/143/2023 15-02-2023	38,500.00	22,91,000.00	
		DELL 20 Monitor - E2020H	60 Nos		9,000.00	4,90,000.00	
		3 Seated Student Desk	120		CGST 9% SGST 9%	2,50,000.00 2,50,000.00	
					Total	32,78,000.00	
15/03/2023	ISIT Office Space solution Put lld		6 Nos	72-73/896 09/01/2023	5,300.00	31,800.00	
168	No-486 49, Sirgonda Nagar, Heggonahalli, Percya 2nd Stage, Bengaluru - 560091				CGST 9% SGST 9%	2,867.00 2,867.00	
					Total	31,524.00	
18/12/2023	VSP Network solutions No. 15, 4th cross, Maddur nagar, Moodalapalya Nagarabkavi Bangalore - 560074	Netgear 24 port Switch	2 Nos	215/23-24 14/12/2023	13750	27500	
					CGST 9% SGST 9%	2475 2475	
					Total	32450	
18/12/2023	KE KSI Tech Pvt. Ltd H 47/16 / 2nd Main / 1st Cross Sagaraga 2 nd Block Bangalore - 560070	RJ45 Connector D Link	5 Boxes 500 Nos	KTP-23- 01/1053 15/12/2023	1906.78	1906.78	
					CGST 9% SGST 9%	171.61 171.61	
					Total	2250.00	

Date	Sr. no	Name of the Company	Particulars	Invoice no.	Quantity	Rate	Total Amount	Signature
22/5/23	1	Usharavant Technologies No. 45, 6th main, 40th cross Jaynagar 5th block Bangalore	<ul style="list-style-type: none"> 1 Dell optiplex 5000 Tower 12th gen Intel Core i7-12900/16GB DDR4 Ram M. 22230 256GB PCIe SSD/1TB 7200 RPM HDD/Dell KB + mouse, 5 yrs Dell onsite warranty. 2 Dell 20 Monitor - E 2202H Service Tag: 9VUNRA13, 8VUN-RA13, FBKAR13, 1JTNBA13 DBKNRA13, HUNAR13 HBKNRA13, BUNAR13 GKKNRA13, 3KUNRA13 	EMT/028P023-24	10 nos.	40,300-00	4,03,000-00	
							60,000-00	
							4,63,000-00	
							41,570-00	
							41,630-00	
							₹ 5,46,340-00	
[Rupees five lakh forty six thousand three hundred forty only]								
22/5/23	1	M GVP Trust - Bookshop Shriwige Madhwara Hill, K.S. Jayant B'ldge - 78	<ul style="list-style-type: none"> • JK Capier A4 Paper • Dura Cell AA New • Novajed MPL stickers • OHP Marker Loxor • Correction Pen • Pencil Ashrafi 	Rf No. 62	10 nos.	268-80	2688-00	
					12 nos.	15-64	187-68	
					02 nos.	239-10	578-20	
					05 nos.	8-57	42-85	
					03 nos.	23-60	70-80	
					10 nos.	3-70	37-00	
							Rounded off @ 0.47	
							3,605-00/-	
Rupees Three Thousand Six Hundred five only								