

Sri

SAIRAM COLLEGE OF ENGINEERING

(An ISO 9001 certified institution) Formerly SHIRDI SAI ENGINEERING COLLEGE

Managed by Sathagiri Educational & Charitable Trust

Approved by AICTE, New Delhi, Recognized by Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum.

Campus : Sai Leo Nagar, Guddanahalli (PO), Anekal, Bangalore - 562 106. Tel: +91-80-27830221, 27840631 / 632 Fax: +91-80-27830358



Ref: SSCE/P.O./Mech./017/2019

02.01.2019

To
M/s New Computer Park
No.2, P P Lane, SP Road Cross
Bangalore - 560 002.

Dear Sir,

Sub: Release of Purchase Order - Reg.

We thank you for your quotation dt:-29/12/2018 towards supply of computer accessories. We are pleased to release our purchase as per the following specification, terms & conditions:

| Sl. No | Particulars | Qty | Rate per Unit | Total Amount |
|--------------|----------------------------------------------------------------|---------|---------------|------------------|
| 01 | Wifi Adapter (Model : TP - Link - Wireless TLWN 823N 300 MBPS) | 02 Nos. | Rs.708/- | Rs.1416/- |
| TOTAL | | | | Rs.1416/- |

Terms & Conditions:

1. Delivery: Within 01 day from the date of purchase order.
2. Payment: Payment against delivery.
3. Tax: The above price is inclusive of GST.
4. Acceptance: Kindly sign the duplicate copy of this purchase order as token of your acceptance.

Thanking you,
Yours Truly,
SRI SAIRAM COLLEGE OF ENGINEERING

K. Patel - P.R.O.
Cc: Principal / HOD - Mech./ Stores

02/01/2019
2019

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PURCHASE ORDER

To:

Date: 27/04/2018

M/s D-VoiS Communications Pvt. Ltd.
#11/1, KHR House 1st Floor, Palace Road,
Bangalore: 560052

Kind Attention: Rajeshwar Rao Gotety

Sub: Purchase Order - 45 Mbps Internet Leased Line – Reg.

With reference to the above subject, we are pleased to place a Purchase Order for Internet Leased Line with the following terms and conditions.

| S. No | Particulars | One Time Charge INR | Annual Charge INR |
|-------|-----------------------|---------------------|-------------------|
| 1 | 45Mbps On RF Link 1:1 | Rs. 10,000.00 | Rs. 4,40,000.00 |

*Tax Extra

Installation & Billing Address:

Sri Sairam College of Engineering
Sai Leo Nagar, Anekal,
Bengaluru - 562106

Contact Person at our Office

Dr. Arunkumar Rajendran
Management Representative
Mob: 9900545102
Mail Id: arunkumar@sairamce.edu.in

For SRI SAIRAM COLLEGE OF ENGINEERING

Authorized signatory

K. PATEL - P.R.O.

[Handwritten signature and date 22/04/2018]

[Handwritten initials]

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Account Name: SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST
 Account Holder: Mr. Arun Kumar
 Contact No: 9900545102
 Email ID: arunkumar@sairamce.edu.in
 Address: Sai Leo Nagar, Samandhur PO, Anekal, Bangalore, Karnataka - 562106

Bill Number: 73922773
 Customer Code: C21298/ABS-21298
 Bill Date: 06-Jun-2017
 Bill Due Date: 30-Jun-2017
 Tariff Plan: ILL - Platinum-35 Mbps
 Customer PAN No: AACT50033M

| | | | | | | | | | | | | | | | |
|------------------|-----------------|---|---------------|-----------------|---|------------|----------|---|-----------------|-----------------|---|------------|-----------------|----------|-------------|
| Previous Balance | Rs. 2,18,907.00 | + | Last Payments | Rs. 1,72,590.00 | + | Adjustment | Rs. 0.00 | + | Current Charges | Rs. 1,72,500.05 | = | Amount Due | Rs. 2,18,817.00 | Due Date | 30-Jun-2017 |
|------------------|-----------------|---|---------------|-----------------|---|------------|----------|---|-----------------|-----------------|---|------------|-----------------|----------|-------------|

| Particulars: | Value per annum | From date | To date | Period charge |
|------------------|-----------------|-------------|-------------|---------------------------|
| Link description | 600000.00 | 01-Jul-2017 | 30-Sep-2017 | 150,000.00 |
| Port Charges | | | | 150,000.00 |
| | | | | Sub Total |
| | | | | 21,000.00 |
| | | | | Service Tax @ 14% |
| | | | | 750.02 |
| | | | | Swachh Bharat Cess @ 0.5% |
| | | | | 750.02 |
| | | | | Krishi Kalyan Cess @ 0.5% |
| | | | | 172,500.04 |

Total current charges

- Instructions:**
- Please pay by DD/Crossed Cheque in favour of "Dishnet Wireless Limited"
 - Past dues are to be paid immediately in order to avoid disconnection.
 - Figures in minus indicates the amount that is credited to your account.
 - Our PAN No.: AAACD5767E, Our LST/ITIN No. 29660081614
 - Our Service Tax RegNo. AAACD5767EST001 for Internet Telecommunications
 - Billed amount mentioned doesn't include cost of equipment installed at customer premises.
- Customer Service Details:**
 Toll Free Helpline Number: 18001033003, Email ID: technicalhelpdesk@aircel.co.in
- Appellate Authority Details:**
 Name: Ms. Monika Kaushik, Email ID: abs.appellateauthority@aircel.co.in
- Electronic Payment/RTGS Information**
 Beneficiary Name: Dishnet Wireless Ltd.
 Address: 5th Floor, DLF CyberCity, Building No. 10-A, Gurgaon - 122001.
 Account Type: Current Account
 Bank Account No.: 00040330008402
 MICR Code: 600240002
 IFSC Code: HDFC0000004
 Name Of Bank: HDFC Bank Ltd.
 Bank Branch Address: ITC CentreBranch, 759, Annasalai, Chennai - 600 002.
 Currency: INR
- *For ANY CHANGE like Upgrade, Downgrade, Price Revision, Temporary Disconnection, Permanent Disconnection, Shifting, Migration, Name Change, etc. please send e mail to customersupport@aircel.co.in.

Aircel Business Solutions

ISO 9001:2008

AIRCEL

AIRCEL INTERNET LEASED LINE:

**DEDICATED, RELIABLE AND PREMIUM
INTERNET SERVICE**

For sales queries please email sales.ebu@aircel.co.in | www.aircel.com/business | Toll Free No: 1800 103 7195

1 of 2

| | | | | | |
|------------|------------|----------|-------------|------------------|------------------|
| Account ID | Circuit ID | Bill No. | Bill Date | Total Amount Due | Payment Due Date |
| ABS-21298 | C21298 | 73922773 | 06-Jun-2017 | Rs. 2,18,817.00 | 30-Jun-2017 |

Cheque / DD should be in favour of "Dishnet Wireless Limited."

| Cheque/DD No | Bank Name | Bank Branch | Amount | Remarks |
|--------------|-----------|-------------|--------|---------|
| | | | | |

Circle Office: II Floor, Royale Manor, No 48, Johns Road, Bangalore-560 042, Karnataka
 Registered Office: Dishnet Wireless Limited, Opus Centre, 47, Central Road, Opposite Turgu Paradise, Maharashtra, India- 400053, website: www.aircel.com



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 Sai Leo Nagar, Anekal, Bengaluru - 562 106. Tel : +91 - 80 - 2/783 0221 / 2784 0631 Fax : +91-80-2783 0355 www.sairamce.edu.in
 Regd. Office : 21, 7th Main Road, 4th Block, Jayanagar, Bengaluru - 560 011. Tel : +91-80-2663 5623 Fax : +91-80-2245 1802
 Founder Chairman : **MJF. Ln. Leo Muthu**

PURCHASE ORDER

12.11.2016

Ref: SSCE/Internet /Aircel/2016-17

To
M/s. Dishnet Wireless Limited
 No. 66/5-25, H.M. Vibha Towers,
 3rd Floor, Hosur Road,
 Adugodi (above Star Bazar)
 Bangalore-560 030.

Kind Attn: Mr. Nageswara Rao

Sir,
 We are pleased to place an order for Internet Leased Line up gradation from 20 Mbps to 35 Mbps (1:1) to our College as per the following commercial terms & conditions.

| Sl. No. | Particulars | Term | Rate (Rs.) |
|---------|-----------------------------------------|--------|-------------|
| 1 | 35Mbps (1:1) premium Internet Bandwidth | Annual | 6,00,000.00 |
| 2 | One time Charges | ---- | 0.00 |
| | Total | | 6,00,000.00 |

- Tax extra

Received

 9738003228
 14/11/2016

Installation & Billing Address:
 Sri Sairam College of Engineering
 Sai Leo Nagar, Anekal,
 Bengaluru Pin-562106.

Contact Person at our Office/Site:
 Mr. Arun Kumar
 Management Representative
 Mobile: 0-9900545102
 Mail ID: arunkumar@sairamce.edu.in



15/11/16





Sri SAI RAM COLLEGE OF ENGINEERING

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Founder & Chairman: MJF. Lion. Leo Muthu

PURCHASE ORDER

Ref: SSCE/Internet /Aircel/2015-16

05.05.2015

To
M/s. Dishnet Wireless Limited
No. 66/5-25, H.M. Vibha Towers,
3rd Floor, Hosur Road,
Adugodi (above Star Bazar)
Bangalore-560 030.

Kind Attn.: Mr. Nageswara Rao / Mr. Shreesha Murching

Sir,

We are pleased to place an order for Internet Leased Port 20 Mbps (1:1) to our College as per the following commercial terms & conditions.

| Sl. No. | Particulars | Term | Rate (Rs.) |
|---------|-----------------------------------------|--------|-------------|
| 1 | 20Mbps (1:1) premium Internet Bandwidth | Annual | 5,70,000.00 |
| 2 | One time Charges | ---- | 10,000.00 |

Installation & Billing Address:

Sri Sairam College of Engineering
(Formerly SHIRDI SAI ENGINEERING COLLEGE)

Sai Leo Nagar, Anekal,
Bengaluru Pin-562106.

Contact Person at our Office/Site:

Mr. Arun Kumar

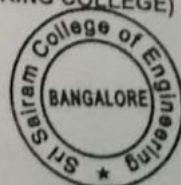
Management Representative

Mobile: 0-9900545102

Mail ID: arunkumar@ssec.ac.in

Yours Truly,
SRI SAI RAM COLLEGE OF ENGINEERING
(Formerly SHIRDI SAI ENGINEERING COLLEGE)

K Patel - P.R.O.



Phone: 9341167084/9845978232

Maruthi Satellite System

Narayanappa Complex, Near Srirama Temple, New Pet,
Anekal, Bangalore-562106

Date: 2nd dec 2014

Revised at
Shirdi Sai
21/12/14

To,
Shirdi Sai Engineering collage
Anekal, Bangalore

Kind Attn.: Arun kumar /Mahesh
Proforma:- for 10Mbps leased link

| Sr. No. | Item Description | Term | No. of Locations | Amount (in INR) |
|---------|-------------------------------------------------------------------|--------|------------------|-----------------|
| 1 | Bandwidth 10mbps 1:1 | 6Month | 1 | Rs. 1.80.000.00 |
| 2 | Discount | | | Rs. 30.000.00 |
| | Effect from 20 th Nov2014 to 20 th May 2015 | | | |
| | One Lakh Fifty thousand Rs only | | | Rs.1.50.000.00 |

Billing Address: Shirdi Sai Engineering Collage,
Anekal, Bangalore-562106

Contact Person at our office/site:

Name: Arun /Mahesh

Contact No: 9900545102/9035773776

Mail id: arunkumar@ssec.ac.in

Designations: Managing Representative

Terms & Conditions:

1. Above costing is applicable only for 10Mbps order
2. Drops : 10Mbps Bandwidth would be dropped in 1 location
3. Delivery would be at the installation address
4. Payments to be made in favor of " Maruthi Broadband Service "
5. Contract Period : The contract will remain valid for a Lock-in-period of Six Month & customer would not be permitted for any downgrade / cancelations / price revision during lock in period
6. In the event if the link is cancelled by the customer within the Lock-In-period, the entire Internet Bandwidth charges for the Lock-in-period shall be paid as exit charges
7. Customer can terminate the circuit after the lock in period, by giving one month notice.
8. Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect
9. Uptime : 99.5%
10. This Discount commitment apply before 15thdec 2014 only and Full one time payment not for part payment

Thanking You,

Authorized Signatory

← (X)

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Founder & Chairman : MJF.Ln.Leo Muthu



WWW.SSEC.BG.IN

Ref:SSEC/P.O./2014/CSE –Internet Renewal/065

20.05.2014

To
M/s Maruthi Satellite System
Narayanappa Complex,
Near Srirama Temple, New Pet
Anekal, Bangalore – 562 106

Dear Sir,

Sub: Release of work Order – Reg.

We thank you for your quotation dt.18-4-2014 towards renewal of internet connection at our college campus. We are pleased to release our work order towards renewal of internet connection as per the following specification, terms and conditions.

| SL No | Particulars | Total Amount |
|-------|----------------------------------------------------------------------------|-----------------------|
| 01 | Band width 10MBPS 1:1 – for 6 months period from 20-05-2014 to 19-11-2014. | Rs.1,80,000.00 |
| | Total | Rs.1,80,000.00 |
| | Less: Discount | Rs. 30,000.00 |
| | Grand Total | Rs.1,50,000.00 |

Terms & Conditions:

1. Installation immediate
2. Payment: Within one month from the date of Invoice.
3. Tax – The above rate is inclusive of taxes
4. Contract Period – The contract will remain valid for a Lock – In – Period of 6 months & Customer would not be permitted for any downgrade / Cancellations/ price revision during lock in period
5. The contract period can be terminated either by customer or Service provider by issuing one month notice
6. In the event if the link is cancelled by the customer within the lock-in-period, the entire internet bandwidth charges for the Lock-in-period shall be paid as exit charges
7. Acceptance: Kindly sign the duplicate copy of this work order as token of your acceptance.

Kindly acknowledge the receipt.

Thanking you,

Yours Truly,
For SHIRDI SAI ENGINEERING COLLEGE

K.Patel – P.R.O.

Cc: Principal / HOD CSE / Stores.

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20/5/14

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Internet file

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20/05/14

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20/5/14



SHIRDI SAI ENGINEERING COLLEGE

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Regd. Office : 184/15, 5th Main Road, 4th Block, Jayanagar, Bengaluru - 560 011. Tel : +91-80-2663 5623 Fax : +91-80-2245 1802

Founder & Chairman : **MJF. Ln. Leo Muthu**



PURCHASE ORDER

P O No. 2323/F.8/SSEC, Bang/2013

November 13, 2013

M/s. Bharti Airtel Ltd.
Chennai

Kind Attn.: Mr.Narayanan

Sir,

We are pleased to place an order for Internet Leased Port 20 Mbps to our office as per the following commercial terms & conditions.

| S No | Particulars | Term | Rate (₹) |
|--------------|-------------------------------------------------------------|--------|-------------------|
| 1 | 20Mbps (1:1) Internet Bandwidth including last mile charges | Annual | 4,80,000/- |
| 2 | Installation charges & Commissioning | | 20,000/- |
| Total | | | 5,00,000/- |

Installation & Billing Address: Shirdi Sai Engineering College, Sai Leo Nagar, Anekal, Bangalore,
Pin - 562 106

Contact Person at our office/site:

Name: Mr. Arun Kumar
Contact No: 0-9900545102

Mail id: arunkumar@ssec.ac.in
Designation: Management Representative

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of Invoicing.
- 2) Payment will be made in favour of "Bharti Airtel Ltd."
- 3) All One Time Charges and the Internet Leased Port Charges will be paid in advance.
- 4) Internet Bandwidth charges will be paid Half yearly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Delhi Courts.

22/11/13

26/11/13

27/11/13