



MCA

☎ : 080-2843 7124, 2843 7375  
Fax : 080-2843 7373  
E-mail : principal@rrce.org  
Web : www.rrce.org

# Raja Rajeswari College of Engineering

14, Ramohalli Cross, Kumbalagodu, Mysore Road, Bangalore - 560 074

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

RRCE/ WO/A011/2009-10

Dated: 19/11/2009

To,

M/s. BB Soft Technologies

130, Sidda Enclave, 7<sup>th</sup> Cross, 6<sup>th</sup> Block,

BSK 3 Stage, Bangalore - 560 085

Contact Person: Babu

Mob: 9845516711

## Work order

With reference to your quotation submitted by your firm concern, we are pleased to place our order for Installation of Tally ERP9 Software for MCA Lab. of RRCE for Engineering College as per the specifications mentioned in your quotation at the mutually agreed rates quoted against each of the item subject to the terms and conditions mentioned in the Work order.

Sl. No.	Description	Amount	Total
1	Tally ERP 9 (Multi user)	37,000.00	37,000.00
		VAT 4%	1,480.00
		Total	38,480.00

### Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at Mysore Road, Romohalli Cross, Bangalore - 74
2. Installation within 3 Days.
3. Inv./DC should be quote our PO No. & Date along with TIN No.
4. Payment: After Successful installation for Tally
5. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
6. PO Validity - 60 days from the date of PO Raised.

RajaRajeswari College of Engineering

*[Signature]*  
19/11/09  
CONTROLLER

Copy to: 3 Originals {1 to Supplier, 1 File Copy (Pur), S. Finance Officer}, Dept., Stores & Accounts.

We accept the Work Order:

(Signature of the Authorised Person)

**Sponsored by: Moggambai Charitable & Educational Trust**

Admin Office : # 6, Appareddy Complex, 1st Floor, (Upstairs of Corporation Bank, Near Gopalan Mall), Mysore Road, New Guddadahalli, Bangalore - 560 026. Ph.: 080-6595 8962, 6560 6366, 3294 3491, Email : info@rrgroupinsts.org / rajeswari\_mcel@yahoo.co.in

Invoice No. 17  
Ref. i

Dated 20-Nov-2009

**BBSOFT TECHNOLOGIES**  
#304, Sidda Enclave, 188/1, 7th Cross  
6th Main, BSK 3rd Stage  
Bangalore-85

**INVOICE**

Party : **Rajarajeswari College of Engineering**  
14, Ramohalli Cross, Kumbalgodu,  
Mysore Road  
Bangalore-74

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP9 Multi User Version 715041036	1 nos	38,480.00	nos	38,480.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 300px;"><p style="text-align: center;"><b>R.R.C.E. - B - 74</b></p><p>Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. <u>45</u>..... Sl. No. <u>422</u>.....</p><p>Date <u>23/11/09</u></p><p>Store <u>HC</u></p><p style="text-align: right;">Prin <u>23/11/09</u></p></div>					
Total		1 nos			38,480.00

Amount Chargeable (in words)

**Rs. Thirty Eight Thousand Four Hundred Eighty Only**

E. & O.E

**Declaration**

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

for **BBSOFT TECHNOLOGIES**

Authorized Signatory

This is a Computer Generated Invoice

Received

Date 23/11/09

H.O.D.

Department of M.G.A.

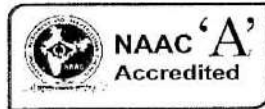
Rajarajeswari College of Engineering  
Bangalore-74



# RajaRajeswari College of Engineering

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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



## Purchase Order for Supply of Face+Bio-Metric Machine for RRCE

RRCE/PO/J039/2018-19

Date: 14/08/2018

To,

M/s. Eternity Infotech,

#209, 1<sup>st</sup> G Cross, 3<sup>rd</sup> Stage, 4<sup>th</sup> Block,

Basaveshwara Nagar, Bangalore - 560079

Contact Person: Mr. Ashik Gowda

Ph: 080-41310545

GST No: 29AXKPR4291D1Z2

Email: info@eternityinfotech.com / ashik@eternityinfotech.com Mob: 9743558020/9986069992

We are pleased to place the Purchase Order for supply of following items as per specification & Price mentioned in your quote No, 089/AG/18-19, Dated 01/08/2018, for our RRCE.

Cost of Face+Bio-Metric Machine, details as per list enclosed –

Grand Total : Rs. 3,24,380.00

Advance 50% : Rs. 1,62,190.00

Balance 50% : Rs. 1,62,190.00

Note : Specification & Image as annexed

### Terms & Conditions:

1. All supplies/delivery to our premises & subjected to the approval & Quality confirmation at concerned Dept, RRCE, Ramohalli, Mysore Road, Bangalore – 74.
2. Delivery: Within One week from the date of PO.
3. Payment: Advance 50% and balance 50% after supply.
4. Warranty: One year from the date of supply.
5. M/s. Eternity Infotech have agreed to supply brand new (not refurbished) equipments
6. M/s. Eternity Infotech has agreed for proper skill transfer & orientation of the Department/Faculty, Technicians & support staff on the usage & maintenance of equipment.
7. M/s. Eternity Infotech will give prompt breakdown service during Warranty period & service period.
8. Installation to be done through AO, RRCE
9. Invoice to be submitted to our stores along with materials.
10. Inv./DC should quote our PO No. & Date along with your GST No.
11. PO Validity – 60 days from the date of PO Raised.

For RajaRajeswari College of Engineering

14/08/18  
CHAIRMAN

Copy to: 4 Originals {1 to File (Pur), 1 to Supplier, 1 to Finance & 1 to Stores} Photocopy to AO, RRCE  
We accept the Purchase Order:

(Signature of the Authorised Person)

### Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road  
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

**Annexure to Purchase Order for Supply of Face+Bio-Metric Machine for RRCE**

RRCE/PO/J039/18-19

M/s. M/s. Eternity Infocotech

Date: 14/08/2018

Sl. No.	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	<b>Facial Based T &amp; A System Colour TFT 4"</b> Make: ESSL Model: U face 302 Face Capacity : 3000 Finger Capacity - 2000 ID Card Capacity : 10000 Transaction Storage : 100000 Camera : High Resolution Infrared Camera Communications : RS232, RS485, TCP/IP, USB Processor : Multi - Bio CPU 630 Mhz Memory : 256M Flash, 64M SDRAM. Identification time : <= 2S FAR : <= 0.0001% FRR : <= 1% Operating Temperature : 0°C - 45°C Operating Humidity : 20% - 80% Power Supply : 12V DC, 3A	11 Nos	20,000.00	220,000.00
2	Add- on Wifi Module	11 Nos	2,000.00	22,000.00
3	Data Integration to Existing ERP Software on Cloud	01 No.	15,000.00	15,000.00
	<b>Sub Total</b>			257,000.00
	<b>Add: GST @ 18%</b>			46,260.00
	<b>Total - 1</b>			303,260.00
4	Battery - Capacity: 2000 amh, Make: ESSL	11 Nos	1,500.00	16,500.00
	<b>Add: GST @ 28%</b>			4,620.00
	<b>Total - 2</b>			21,120.00
	<b>Grand Total (1+2)</b>			324,380.00
	<b>Advance 50%</b>			162,190.00
	<b>Balance 50%</b>			162,190.00
	<b>Note: Specifications &amp; Image as annexed.</b>			

81  
14/08/18



# TAX INVOICE

Printed on 5-Sep-2018 at 10:05  
(ORIGINAL FOR RECIPIENT)

**ETERNITY INFOTECH(18-19)**  
1st G Cross, 3rd Stage, 4th Block  
Veshwara Nagar, Bangalore  
Karnataka - 560079, India  
GSTIN/UIN: 29AXKPR4291D1Z2  
State Name : Karnataka, Code : 29  
Contact : 080 - 41310545  
E-Mail : info@eternityinfotech.com

**Buyer**  
**RajaRajeswari Medical College & Hospital**  
#202, Kambipura, Mysore Road,  
Bengaluru  
Karnataka - 560074, India  
State Name : Karnataka, Code : 29

Contact : 080-28437444, 9900027856  
E-Mail : purchase@rrmch.org

Invoice No. <b>1979</b>	e-Way Bill No.	Dated <b>5-Sep-2018</b>
Delivery Note		Mode/Terms of Payment <b>1 Days</b>
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Office - 302 + WIFI BRM9183080456 BRM9182760177 BRM9182760178 BRM9182760181 BRM9182760109 BRM9182760212 BRM9182760097 BRM9182760258 BRM9182760083 BRM9182760242 BRM9182760050	85437099	11.0 No	22,000.00	No		2,42,000.00
ssl Battery BAT66698 BAT66711 BAT66695 BAT66699 BAT66702 BAT66713 BAT66705 BAT66703 BAT66707 BAT66552 BAT66704	85437099	11.0 No	1,500.00	No		16,500.00
ware Services CLOUD BASED INTRGRATION	8523	1.0 No	15,000.00	No		15,000.00
						2,73,500.00

continued ...



SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice

# TAX INVOICE (Page 2)

Printed on 5-Sep-2018 at 10:05  
(ORIGINAL FOR RECIPIENT)

**ORIGINAL**

**ETERNITY INFOTECH(18-19)**  
1st G Cross, 3rd Stage, 4th Block  
Jyeshwara Nagar, Bangalore  
Karnataka - 560079, India  
GSTIN/UIN: 29AXKPR4291D1Z2  
State Name : Karnataka, Code : 29  
Contact : 080 - 41310545  
E-Mail : Info@eternityinfotech.com

**Buyer**  
**RajaRajeswari Medical College & Hospital**  
#202, Kambipura, Mysore Road,  
Bengaluru -  
Karnataka - 560074, India  
State Name : Karnataka, Code : 29

Contact : 080-28437444, 9900027856  
E-Mail : purchase@rrmch.org

Invoice No.	1979	Way Bill No.	Dated
Delivery Note		Mode/Terms of Payment	6-Sep-2018
Buyer's Order No.		Dated	1 Days
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CGST Output @ 9%				9 %		24,615.00
SGST Output @ 9%				9 %		24,615.00
<div data-bbox="255 1028 732 1370" data-label="Form"> <p><b>RECEIVED</b></p> <p>Certified that the goods supplied in this invoice are as per bill of materials registered.</p> <p>Date: 6/9/18</p> <p>Signature: [Signature]</p> <p>Store M/C</p> <p>Principal</p> </div> <div data-bbox="852 1162 1251 1352" data-label="Form"> <p><i>Back Bone</i></p> <p>Signature: [Signature]</p> <p>Date: 8/9/18</p> </div>						
Total		23.0 No				₹ 3,22,730.00

Amount Chargeable (In words) : **Indian Rupees Three Lakh Twenty Two Thousand Seven Hundred Thirty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
37099	2,58,500.00	Rate 9% Amount 23,265.00	Rate 9% Amount 23,265.00	Tax Amount 46,530.00
3	15,000.00	Rate 9% Amount 1,350.00	Rate 9% Amount 1,350.00	Tax Amount 2,700.00
Total	2,73,500.00	24,615.00	24,615.00	49,230.00

Amount (In words) : **Indian Rupees Forty Nine Thousand Two Hundred Thirty Only**

Company's PAN : AXKPR4291D

**Conditions:** 1) Goods once sold will not be exchanged back.  
2) Non payment within 30 Days from Invoice date, ETERNITY will have rights to seize the materials & take back. Invoice amount will be not be Refunded against seized material & it will considered as Administration charges & litigation charges.  
3) Warranty as per Manufacturer Standards.  
4) Not Applicable for Physical Damage, Burnt Items, eSSL UPS, Adapters, RFID Readers, EM Lock & Softwares.  
5) Buyer's Seal and Signature

**Company's Bank Details**  
Bank Name : IDBI Bank: 15400  
A/c No. : 0418102000015400  
Branch & IFS Code : Rajajinagar & IBKL0000418y Info

for ETERNITY INFOTECH(18-19)  
Authorized Signatory  
Bengaluru

SUBJECT TO BANGALORE JURISDICTION  
This Is a Computer Generated Invoice

RAJARAJESWARI COLLEGE OF ENGINEERING  
202 Kambipura, Mysore Rd-BENGALURU-560074  
Phone: 08028437444 Fax: 080-2843 7878  
Website:  
Email: info@rrmch.org

Supplier ETERNITY INFOCOTECH

GRN No / Date 124 / 08-09-2018  
Invoice No / Date 1979 / 05-09-2018  
Challan No / Date  
GIR No / Date  
GP No / Date

Store RRCE  
Recd. On 08-09-2018  
Type None  
Payment Terms AGAINST DELIVERY  
PO.REF J039

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	UFACE-302+WIFI NOS [UFAC.NOS]	11	0.00	22000.00	0.00	9.0 + 9.0	3,960.00	25960.00	25960.00	285560.00
2	ESSI BATTERY NOS [ESSI.NOS]	11	0.00	1500.00	0.00	9.0 + 9.0	270.00	1770.00	1770.00	19470.00
3	SOFTWARE SERVICES NOS [SOFT.NOS]	1	0.00	15000.00	0.00	9.0 + 9.0	2,700.00	17700.00	17700.00	17700.00

em Discount 0.00  
ax Amount 49,230.00  
Total Discount value 0.00

Total Amount 322730.00  
Freight Charges 0.00  
Service Charges 0.00  
Discount 0.00  
Others 0.00  
Rounded Off 0.00

Rupees Three Lakh Twenty Two Thousand Seven Hundred Thirty Only

Total 322730.00

Generated By: SUMATHI [ RRCE ]

Time 12:52PM

Prepared By

CHECKED BY

Authorised By

Print Date & Time 08-09-2018 12:52 pm

Page 1 of 1

Powered By BackBone



# RajaRajeswari College of Engineering



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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Compus Software of RRCE				
RRCE/PO/H092/2016-17			Date: 06/01/2017	
To, M/s. Imessage Technology Private Limited, Samhita Suites Business Center, 24/1, Doddanekundi, Outer Ring Road, Marathahalli, Bangalore – 560037. Contact Person: Mr. Arun Gowda Email: arun@lmessage.com Mob: 9448122225				
We are pleased to place the Purchase Order for the following items as per specification & Price mentioned in your Qtn for our RRCE.				
Sl No	Particulars	Qty.	Unit/ Price Rs.	Amount Rs.
1	Comprehensive Software to Manage the Student Information User friendly Interface requiring minimal learning and IT Skills.	1800 users	200.00 Student /academic year	3,60,000.00
2	Administration login, faculty login and management login		Free of Cost	
3	Email services on Microsoft exchange server and Microsoft Office 365 services (feature is applicable based on Microsoft support)		Free of Cost	
4	SMS messaging up to 365 messages per student per year Transactional Email messages Mobile Push Notification		Free of Cost	
			<b>Grand Total</b>	<b>3,60,000.00</b>
<b>Terms &amp; Conditions:</b> 1. All supplies/services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74. 2. <b>Delivery : Immediately.</b> 3. <b>Payment : 50% in the month of Feb 2017 &amp; balance 50%, in the month of Sep 2017</b> 4. Amount is inclusive of all taxes. 5. <b>Warranty : Lifetime warranty from the date of invoicing.</b> 6. Invoices to be submitted to our Stores. 7. Inv./DC should quote our PO No. & Date along with your TIN No. 8. PO Validity – 60 days from the date of PO Raised  For RajaRajeswari College of Engineering				

Copy to: 3 Originals {1 to File Copy (Pur), 1 to Supplier & 1 to Stores.} Photocopy to IT Manager

We accept the Purchase Order:

(Signature of the Authorised Person)

Campus  
#14 Ramohalli Cross, Kumbalgodu, Mysore Road,  
Bangalore - 560 074  
Ph: 080-28437124/28437375 Fax: 080-28437273  
Email: info@rrce.org, enquiry@rrce.org



**INVOICE****ORIGINAL**

<b>RajaRajeswari College of Engineering</b> Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India. Pincode- 560074		<b>Date</b> : 11-Aug-2017 <b>Invoice No</b> : MTPL1718-50 <b>PAN No</b> : AAACZ3261F <b>GSTIN</b> : 29AAACZ3261F2Z9 <b>SAC</b> : 998314 <b>Category</b> : Information Technology Services	
Kind Attn: Principal GSTIN:			
<b>Description</b>		<b>Amount in INR</b>	
Charges for Campus Management Solution (campus.uno) for the academic session 2016-2017 EVEN Students Count - 1800, PO Number - RRCE/PO/H092/2016-17		152542.00	
CGST @ 9.00%		13,728.78	
SGST @ 9.00%		13,728.78	
Coin Adjustment		0.44	
<b>TOTAL</b>		<b>180000.00</b>	
Rupees One Lakh Eighty Thousand Only.			

\* Payment Due Date : 18-Aug-2017

\* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at Bangalore

\* Wire Transfer details

Bank Account No	363010200004572
Account Holder	1message Technology Private Limited
Bank IFSC Code	UTIB0000363
Bank	Axis Bank
Branch	R.T Nagar

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department

<b>RRCE - B - 74</b>
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE register entry
register vide page No. 161 of No. 5232
Dt. 11/10/17
<i>Smith</i>

<b>WIN HMS ENTERED</b>
Signature <i>Smith</i>
Date



# RajaRajeswari College of Engineering



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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Work Order for Charges for Campus Management Solution of RRCE				
RRCE/WO/I-028/2017-18			Date: 01/02/2018	
To, M/s. 1message Technology Private Limited, Samhita Suites Business Center, 24/1, Doddanekundi, Outer Ring Road, Marathahalli, Bangalore - 560037. Contact Person: Mr. Arun Gowda Email: arun@1message.com				
			GST No. 29AAACZ3261F2Z9 Mob: 9448122225	
We are pleased to place the Work Order for the following items as per specification & Price mentioned in your Qtn for our RRCE.				
SI No	Particulars	Qty.	Unit/ Price Rs.	Amount Rs.
1	Charges for Campus Management Solution (campus uno) for the academic session 2017-2018.	1800 users	200.00 Student /academic year	3,05,084.00
2	Administration login, faculty login and management login		Free of Cost	
3	Email services on Microsoft exchange server and Microsoft Office 365 services (feature is applicable based on Microsoft support)		Free of Cost	
4	SMS messaging up to 365 messages per student per year Transactional Email messages, Mobile Push Notification		Free of Cost	
			Sub Total	3,05,084.00
			Add : GST @ 18%	54,916.00
			Grand Total	3,60,000.00

## Terms & Conditions:

1. All services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Work Completion: As per schedule given by IT manager, RRCE.
3. Payment: 50% in the month of Feb 2018 & balance 50%, in the month of Sep 2018.
4. Invoices to be submitted to our Stores.
5. Inv./DC should quote our WO No. & Date along with your GST No.
6. WO Validity - 60 days from the date of WO Raised

For RajaRajeswari College of Engineering

41/02/18  
CHAIRMAN

Copy to: 3 Originals {1 to File (Pur), 1 to Service Provider & 1 to Stores} Photocopy to IT Manager  
We accept the Work Order:

(Signature of the Authorised Person)

Campus  
#14, Ramohalli Cross, Kumbalgodu, Mysore Road  
Bengaluru - 560 074  
Ph: 080 - 28437124 / 28437375 Fax: 080 - 28437373  
E-mail: info@rrce.org, enquiry@rrce.org  
www.rrce.org

**ORIGINAL**

**INVOICE**

<b>RajaRajeswari College of Engineering</b> Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India. Pincode- 560074  Kind Attn: Principal GSTIN:		Date : 19-Feb-2018 Invoice No : MTPL1718-127 PAN No : AAACZ3261F GSTIN : 29AAACZ3261F229 SAC : 998314 Category : Information Technology Services	
Description		Amount in INR	
Charges for Campus Management Solution (campus.uno) for the academic session 2017-2018 ODD Students Count - 1800, WO Number - RRCE/WO/I028/2017-18		152542.00	
CGST @ 9.00%		13,728.78	
SGST @ 9.00%		13,728.78	
Coin Adjustment		0.44	
<b>TOTAL</b>		<b>180000.00</b>	
Rupees One Lakh Eighty Thousand Only.			

- \* Payment Due Date : 26-Feb-2018
- \* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at Bangalore
- \* Wire Transfer details

Bank Account No	104000301000227
Account Holder	1message Technology Private Limited
Bank IFSC Code	VIJB0001040
Bank	Vijaya Bank
Branch	Byatarayanapura, Bengaluru

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department

Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 59 St. No. 5287  
 Date 4/5/18  
 Store I/C

Principal

1MESSAGE TECHNOLOGY PRIVATE LIMITED  
 #24/1, Bangalore Inn, Doddanakundi, Opp Fern City, Marathalli, Bengaluru, Karnataka - 560037. INDIA.  
 E: accounts@1message.com

Back Bone  
 Signature  
 Date 4/5/18

**INVOICE**

<b>RajaRajeswari College of Engineering</b> Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India. Pincode- 560074  Kind Attn: Principal GSTIN:	Date : 12-Oct-2018 Invoice No : MTPL1819-77 PAN No : AAACZ3261F GSTIN : 29AAACZ3261F2Z9 SAC : 998314 Category : Information Technology Services
Description	Amount in INR
Charges for Campus Management Solution (campus.uno) for the academic session 2017-2018 EVEN Students Count - 1800, WO Number - RRCE/WO/I028/2017-18	152542.00
CGST @ 9.00%	13,728.78
SGST @ 9.00%	13,728.78
Coin Adjustment	0.44
<b>TOTAL</b>	<b>180000.00</b>
Rupees One Lakh Eighty Thousand Only.	

- \* Payment Due Date : 19-Oct-2018
- \* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at Bangalore
- \* Wire Transfer details

Bank Account No	104000301000227
Account Holder	1message Technology Private Limited
Bank IFSC Code	VIIJB0001040
Bank	Vijaya Bank
Branch	Byatarayanapura, Bengaluru

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

Accounts Department



<b>RR.C.E. - B - 74</b>	
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 135 Sl. No. 5424	
Date: 23/10/18	
Store No. [Signature]	Principal [Signature]

1MESSAGE TECHNOLOGY PRIVATE LIMITED  
 #24/1, Bangalore Inn, Doddanakundi, Opp Fern City, Marathalli, Bengaluru, Karnataka - 560037. INDIA.  
 E: accounts@1message.com

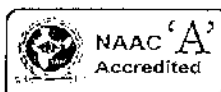
\* Full Payment Paid in month of 19 Feb.  
 \* This invoice is second payment  
 [Signature]



# RajaRajeswari College of Engineering

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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



**Work Order for Charges for Campus Management Solution of RRCE**  
**RRCE/WO/J034/2018-19** **Date: 01/02/2019**  
**To,**  
**M/s. Imessage Technology Private Limited,**  
**Samhita Suites Business Center, 24/1, Doddanekundi,**  
**Outer Ring Road, Marathahalli, Bangalore – 560037.**  
**Contact Person: Mr. Arun Gowda**  
**Email: arun@imessage.com** **GST No. 29AAACZ3261F2Z9**  
**Mob: 9448122225**  
**We are pleased to place the Work Order for the following items as per specification & Price mentioned in your Qtn for our RRCE.**

Sl No	Particulars	Qty.	Unit/ Price Rs.	Amount Rs.
1	Charges for Campus Management Solution (campus uno) for the academic session 2018-2019 .	1800 users	169.491 Student /academic year	3,05,084.00
2	Administration login, faculty login and management login	Free of Cost		
3	Email services on Microsoft exchange server and Microsoft Office 365 services (feature is applicable based on Microsoft support)	Free of Cost		
4	SMS messaging up to 365 messages per student per year Transactional Email messages, Mobile Push Notification	Free of Cost		
Sub Total				3,05,084.00
Add : GST @ 18%				54,916.00
Grand Total				3,60,000.00

## Terms & Conditions:

1. All services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. Work Completion: As per schedule given by IT manager, RRCE.
3. Payment : 50% in the month of Feb 2019 & balance 50%, in the month of Sep 2019.
4. Invoices to be submitted to our Stores.
5. Inv./DC should quote our WO No. & Date along with your GST No.
6. WO Validity – 60 days from the date of WO Raised

For RajaRajeswari College of Engineering

61/01/02/19  
CHAIRMAN

Copy to: 3 Originals {1 to File (Pur), 1 to Service Provider & 1 to Stores} Photocopy to IT Manager  
 We accept the Work Order with terms and conditions as mentioned

(Signature of the Authorised Person)

## Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road

Bengaluru - 560 074

Ph: 080-28437124 / 28437375 Fax: 080-28437373

E-mail: info@rrce.org, enquiry@rrce.org

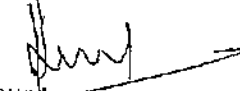
## INVOICE

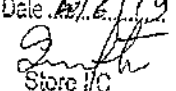

<b>RajaRajeswari College of Engineering</b> Ramohalli Cross, Kumbalgodu, Mysore Road, Bangalore, Karnataka, India. Pincode- 560074 Kind Attn: Principal GSTIN:		Date : 12-Apr-2019 Invoice No : MTPL1920-5 PAN No : AAACZ3261F GSTIN : 29AAACZ3261F2Z9 SAC : 998314 Category : Information Technology Services	
Description		Amount in INR	
Charges for Campus Management Solution (campus.uno) for the academic session 2018-2019 ODD Students Count - 1800, WO Number - RRCE/WO/I028/2017-18		152542.00	
CGST @ 9.00%		13,728.78	
SGST @ 9.00%		13,728.78	
Coin Adjustment		0.44	
<b>TOTAL</b>		<b>180000.00</b>	
Rupees One Lakh Eighty Thousand Only.			

- \* Payment Due Date : 19-Apr-2019
- \* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at Bangalore
- \* Wire Transfer details


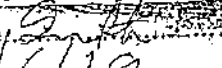
Bank Account No	104000301000227
Account Holder	1message Technology Private Limited
Bank IFSC Code	VIIJB0001040
Bank	Vijaya Bank
Branch	Byatarayanapura, Bengaluru

for 1MESSAGE TECHNOLOGY PRIVATE LIMITED

  
Accounts Department

<b>RRCE - B - 74</b>	
Certified that the items/equipments supplied in this bill/invoice are taken to RRCE major stock entry register vide page No. 97 Sl. No. 5884	
Date 12/6/19	
 Store I/C	 Principal

1MESSAGE TECHNOLOGY PRIVATE LIMITED  
 #24/1, Bangalore Inn, Doddanakundi, Opp Fern City, Marathalli, Bengaluru, Karnataka - 560037. INDIA.  
 E: accounts@1message.com

  
 Signature:   
 Date: 6/6/19



**ORIGINAL****1message**  
its easy!**INVOICE**

RajaRajeswari College of Engineering  
Ramohalli Cross, Kumbalgodu, Mysore Road,  
Bangalore, Karnataka, India. Pincode- 560074

Kind Attn: Principal  
GSTIN:

Date : 10-Jul-2019  
Invoice No : MTPL1920-32  
PAN No : AAACZ3261F  
GSTIN : 29AAACZ3261F2Z9  
SAC : 998314  
Category : Information  
Technology Services

**Description****Amount in INR**

Charges for Campus Management Solution (campus.uno) for the  
academic session 2018-2019 EVEN Students Count - 1800, WO  
Number - RRCE/WO/J034/2018-19

152542.00

CGST @ 9.00%

13,728.78

SGST @ 9.00%

13,728.78

Coin Adjustment

0.44

**TOTAL****180000.00**

Rupees One Lakh Eighty Thousand Only.

\* Payment Due Date : 17-Jul-2019

\* Payment to be made in the name of "1MESSAGE TECHNOLOGY PRIVATE LIMITED" payable at Bangalore

\* Wire Transfer details

Bank Account No	104000301000227
Account Holder	1message Technology Private Limited
Bank IFSC Code	VIIJ0001040
Bank	Vijaya Bank
Branch	Byatarayanapura, Bengaluru

For 1MESSAGE TECHNOLOGY PRIVATE LIMITED

*[Signature]*  
accounts Department

**R.R.C.E. - B - 74**

Certified that the items/equipments supplied in this  
bill/invoice are taken to RRCE major stock entry

register vide page No. 120 of No. 5939

Date 12/7/19

*[Signature]*  
Store In

*[Signature]*  
Principal

1MESSAGE TECHNOLOGY PRIVATE LIMITED

#24/1, Bangalore Inn, Doddanakundi, Opp Fern City, Marathalli, Bengaluru, Karnataka - 560037. INDIA.  
E: accounts@1message.com



# RajaRajeswari College of Engineering

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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



TRIPLICATE

Purchase Order for Activation of Bulk WhatsApp Message for RRCE

RRCE/PO/M008/2021-22

To,

Date : 14/07/2021

M/s. Mindblue LLP.,  
#663, 1<sup>st</sup> Floor, 5<sup>th</sup> Cross,  
Koramangala 4<sup>th</sup> Block,  
Bangalore - 560 034.

Contact Person: Mr. Avijit Gouda/Anand Kumar R  
E-mail : avijit@mindblue.in/ anand@mindblue.in

GST No: 29ABFFM0421K1ZB  
Mob: 9632038649 / 9738968998

With reference to your Quotation Mail dated 07.05.2021, we are pleased to place the Purchase Order for the following items as per specification & price mentioned for our RRCE.

Sl. No.	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Bulk WhatsApp Message	200000 Nos	0.19	38,000.00
			Add : GST @ 18%	6,840.00
			Grand Total	44,840.00
			Advance 100%	44,840.00

## Terms & Conditions:

1. All services are subjected to the approval & Quality Confirmation by EO. ACSCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Activation : Within 02 days from the date of Payment.
3. Payment: 100% Advance against Proforma Invoice.
4. Validity: One year from the date of Activation.
5. Invoices to be submitted to our Stores.
6. Inv./DC should be quote our PO No. & Date along with GST No.
7. PO Validity - 60 days from the date of PO Raised.

For RajaRajeswari College of Engineering

CHAIRMAN

Copy to: {1 to Supplier, 2 to File (Pur), 3 to Stores & 4. Finance, scan copy to EO, RRCE.  
We accept the Purchase Order with terms and conditions as mentioned in this order.

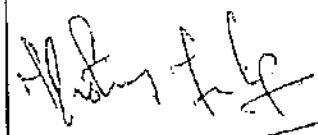
(Signature of the Authorised Person)

Campus  
#14, Ramohalli Cross, Ramohalli, Mysore Road,  
Bangalore - 560 074  
Ph: 080 - 28437124 / 28437373 Fax: 080 - 28437373  
E-mail : info@rrce.org, rrce@rrce.org  
www.rrce.org

mind blue LLP,

www.mindblue.in

TAX INVOICE

Inv No	MBL/KTK/2021-22/27	GSTIN	29ABFFM0421K1ZB	
Inv Date	31-Jul-2021	Pan No.	ABFFM0421K	
To	RajaRajeswari College of Engineering, 14, Ramohalli Cross, Kumbalgodu, Mysore Rd, Bengaluru, Karnataka 560074	PO No	RRCE/PO/M008/2021-22	
Address		PO Date	14-07-2021	
		Activity: WhatsApp Campaign		
SI No	Description	Total Quantity	Rate	Amount
1	Bulk WhatsApp Message	2,00,000	0.19	38,000.00
		Total		38,000.00
		CGST 9%		3,420.00
		SGST 9%		3,420.00
Grand Total				44,840.00
Rupees in Words: Forty Four Thousand Eight Hundred And Forty only.				
TDS Deduction is at 2% only. Payment terms: Advance Payment. Bank Details: Mind Blue LLP Ac. No. 917020039260096 Bank : Axis Bank Branch: Vijayanagar IFSC/Neft/RTGS code: UTIB0000468			FOR MIND BLUE LLP 	

INVOICE - 74

Certified that the items/equipments supplied in this

invoice are taken to RDE major stock entry

Register file page No. 03 Sl No. 04

Date 6/8/2021

 S. Suresh

(Admission on Sept)  
6/8/2021

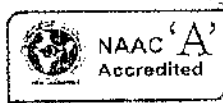




# RajaRajeswari College of Engineering

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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



TRIPLICATE

## Purchase Order for Activation of Bulk SMS for RRCE

RRCE/PO/M019/2021-22

Date: 07/08/2021

To,

M/s. Shree Services,  
#23/3, Somacity, Somashettyhally,  
Yashawanthapura Hobli,  
Bangalore-560090.

Contact Person: Mr. Rajgopal

GST No: 29AJLPR8413Q1Z6

Email : info@shreeindia.info

Phone: 41305060

Mob: 9844026300

With reference to your Quotation, we are pleased to place the Purchase Order for supply of following items as per specification & price mentioned for our Institution.

Sl. No.	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Premium Transactional SMS	500000 Nos.	0.18	90,000.00
2	Charges for Distributed Ledger Technology (DLP)	500000 Nos.	0.025	12,500.00
			Sub Total	1,02,500.00
			Add: GST @ 18%	18,450.00
			Grand Total	1,20,950.00

### Terms & Conditions:

1. All Supplies/delivery to our Store & subjected to the Approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore-74.
2. Activation: Within Two days from the date of PO.
3. Payment: After Activation.
4. Validity: One Year from the date of Activation.
5. Invoice to be submitted to our stores along materials.
6. Inv./DC should quote our PO No. & Date along with your GST No.
7. PO Validity – 60 days from the date of PO Raised.

CHAIRMAN

RajaRajeswari College of Engineering

Copies: {1 to Service Provider, 2 to File (Pur) & 3 to Stores}. Scan copy to Mr. Jayaram IT Manager.  
We accept the Purchase Order with Terms and Condition as mentioned in this order.

(Signature of the Authorised Person)

### Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road  
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org enquiry@rrce.org

www.rrce.org

# Shree Services

ORIGINAL

# 23/3, Somnacy, Smashettyhally, Chikkabanavara Post, Yashwanthapura hobli, Bangalore 560006

Ph: 9141305060/9844026300 info@shreeindia.info www.shreeindia.info

Customer Details:

Name: Rajarajeshwari College of Engineering  
Address: Mysore Road  
Bangalore

Product-wise Details:

Purchase Order No: RRCE/PO/MO/2021-22 Dated: 07/08/2021

Place: Bangalore  
GSTIN: 29AJLPR8413Q-1Z6  
Customer GSTIN: Not Available

Inv No: GST-1110  
Date: 11-Aug-2021  
Currency: INR

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Transactional Route	998413	500000	Nos	0.18	90,000.00	90,000.00	9.00%	8,100.00	9.00%	8,100.00	0.00%	0.00
2	Premium SMS												
	Charges DLT	998413	500000	Nos	0.025	12,500.00	12,500.00	9.00%	1,125.00	9.00%	1,125.00	0.00%	
Total						102,500.00	102,500.00		9,225.00		9,225.00		0.00
Summary													
Tax		: 18% GST Included										Amount	
Payment		: Immediat										Total Invoice Value	
Jurisdiction		: Bangalore										120,950.00	

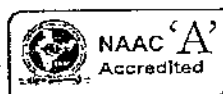




# RajaRajeswari College of Engineering

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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



## Purchase Order for Activation of Bulk SMS for RRCE

RRCE/PO/K030/2019-20

Date: 11/06/2019

To,  
M/s. Shree Services,  
#23/3, Somacity, Somashettyhally,  
Yashwanthpura Hobli,  
Bangalore-560090.

Contact Person: Mr. Rajgopal

Ph: 41305060

GST No: 29AJLPR8413Q1Z6

E-mail: info@shreeindia.info

Mob: 9844026300

We are pleased to place the Purchase Order for following items as per specification & Price mentioned for our RRCE.

Sl. No	Particulars	Qty. Reqd.	Price /Unit Rs.	Amount Rs.
1	Premium Transactional SMS	500000 Nos	0.18	90,000.00
			Add: GST@ 18%	16,200.00
			Grand Total	1,06,200.00

### Terms & Conditions:

1. All Services are subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 74.
2. Activation: Within Two days from the date of PO.
3. Payment: After activation.
4. Validity: One year from the date of Activation.
5. Invoice to be submitted to our Stores.
6. Inv./DC should quote our PO No. & Date along with your GST No.
7. PO Validity – 60 days from the date of PO Raised.

For RajaRajeswari College of Engineering

81/11/06/19  
CHAIRMAN

Copy to: 3 Originals {1 to File (Pur), 1 to Supplier & 1 to Stores.} Scancopy to Mr. Jayaram, IT Manager  
We accept the Purchase Order with Terms and Conditions as mentioned

(Signature of the Authorised Person)

### Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road

Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373

E-mail : info@rrce.org, enquiry@rrce.org

ORIGINAL

# Shree Services

GST TAX INVOICE - GSTIN:29-AJLPR8413Q-1Z6

# 23/3, Somachy, Smashettyhally, Chikkabanavara Post, Yashwanthapura hobli, Bangalore-560090.  
Ph: 9141305060/9844026300 info@shreeindia.info www.shreeindia.info

Customer Details:		Purchase Order No		RRCE/PO/KO30/2019-20 Dated 11.06.2019								
Name		RajaRajeshwari College of Engineering		Place Bangalore								
Address		Mysore Road		Ref No 2019-20/GST/1041								
		Bangalore		GSTIN 29AJLPR8413Q1Z6 Date 1-Jul-2019								
Product-wise Details:		Customer GSTIN		Not Available Currency INR								
Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	Rate %	Amount	Rate %	Amount	IGST
1	Transactional Route	998413	500000	Nos	0.18	90,000.00	90,000.00	9.00%	8,100.00	9.00%	8,100.00	0.00%
	Premium SMS											0.00%
						Total	90,000.00		8,100.00		8,100.00	0.00%
Terms						Summary						
Tax						: 18% GST Included						
Payment						: Immediat						
Jurisdiction						: Bangalore						
Warranty / Validity						: One year as per manufacturer Terms						
Bank Details : Shree Services , Canara Bank Rajajinagar 1st Block, Bangalore - 10						Total Invoice Value						
Current Account No : 1145201001760 IFSC Code: IFSC CNRB0001145						Total Taxable Value						
In Words : One Lakh Six Thousand Two hundred Only						Total CGST						
						Total SGST						
						Total IGST						
						Grand Total						
						106,200.00						

For Shree Services



Authorized Signatory

Signature *[Signature]*  
Date 24/7/19

R.R.C.E. - B - 74	
Certified that the items/requirements supplied in this bill/invoice are taken to stock major stock entry register viz page No. 124 Sl. No. 598	
Date 24/7/19	<i>[Signature]</i> Principal

Place: Bangalore

Date: 1-Jul-2019



# RajaRajeswari College of Engineering



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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

## Purchase Order for Activation of Bulk SMS for RRCE

RRCE/PO/J066/2018-19

Date: 09/11/2018

To,  
M/s. Shree Services,  
#23/3, Somacity, Somashettyhally,  
Yashwanthpura Hobli,  
Bangalore-560090.

Contact Person: Mr. Rajgopal  
Mob: 9844026300

Ph: 41305060

GST No: 29AJLPR8413Q1Z6

E-mail: info@shreeindia.info

We are pleased to place the Purchase Order for following items as per specification & Price mentioned for our RRCE.

Sl. No	Particulars	Qty. Reqd.	Price /Unit Rs.	Amount Rs.
1	Premium Transactional SMS	200000 Nos	0.18	36,000.00
			Add: GST @ 18%	6,480.00
			Grand Total	42,480.00

### Terms & Conditions:

1. All Services are subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore - 74.
2. Activation: Within Two days from the date of PO.
3. Payment: After activation.
4. Validity: One year from the date of Activation.
5. Invoice to be submitted to our Stores.
6. Inv./DC should quote our PO No. & Date along with your GST No.
7. PO Validity - 60 days from the date of PO Raised.

For RajaRajeswari College of Engineering

81/11/18  
CHAIRMAN

Copy to: 3 Originals {1 to File (Pur), 1 to Supplier & 1 to Stores.} Scancopy to Mr. Jayaram  
We accept the Purchase Order:

(Signature of the Authorised Person)

Campus  
#14, Ramohalli Cross, Kumbalgodu, Mysore Road  
Bengaluru - 560 074  
Ph: 080 - 28437124 / 28437375 Fax: 080 - 28437375  
E-mail: info@rce.org, enquiry@rce.org  
www.rce.org

ORIGINAL

# Shree Services

GST TAX INVOICE - GSTIN:29-AJLPR8413Q-1Z6  
 # 23/3, Somacity, Smashettyhally, Chikkabanavara Post, Yashwanthapura hobli, Bangalore-560090.  
 Ph: 9141305060/9844026300 info@shreeindia.info www.shreeindia.info

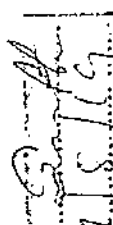
Customer Details:		Purchase Order No		RRCE/PO/J066/2018-19 DATED 09/11/2018	
Name	RajaRajeshwari College Of Engineering	Place	Bangalore	Ref No	2018-19/GST/101
Address	Mysore Road Bangalore	GSTIN	29AJLPR8413Q1Z6	Date	22-Nov-2018
Product-wise Details:		Customer GSTIN		Not Available	
		Currency		INR	

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Transactional Route	998413	200000		0.18	36,000.00	36,000.00	9.00%	3,240.00	9.00%	3,240.00	0.00%	0.00
	Premium SMS												
Total						36,000.00	36,000.00				3,240.00		0.00
Summary													
Total Invoice Value												42,480.00	
Total Taxable Value												36,000.00	
Total CGST												3,240.00	
Total SGST												3,240.00	
Total IGST												0.00	
Grand Total												42,480.00	

Terms		Tax		: 18% GST Included	
		Payment		: Immediate	
		Jurisdiction		: Bangalore	
		Warranty / Validity		: One year as per manufacturer Terms	
In Words : Forty Two thousand Four hundred Eight Only					

For Shree Services

Authorized Signatory

Signature:   
 Date: 19/11/19  
 138 5483  
 19/18/19  
 RPL

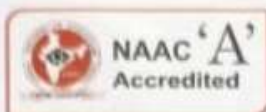
Place: Bangalore  
 Date: 22-Nov-2018



# RajaRajeswari College of Engineering

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

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



ORIGINAL

## Work Order for Charges of Complete Education Management System for RRCE

RRCE/WO/L011/2020-21

Date: 05/12/2020

To,

M/s. Vaishnavi Systems and Solutions,  
#966, 9<sup>th</sup> Main, 11<sup>th</sup> Cross, BEML 3<sup>rd</sup> Stage,  
Rajarajeshwari Nagar, Bangalore – 560098..

Contact Person: Mr. Basavaraj Biradar.

Email: basavaraj@eduwize.co.in

GST No. 29AGTPB1333J1ZA

Mob: 9880089840

We are pleased to place the Work Order for the following items as per specification & Price mentioned in your offer dated 17/11/2020 for our RRCE.

Sl No	Particulars	Qty.	Price/ Student /academic year Rs.	Amount Rs.
<b>Charges for Complete Education Management System – Eduwize</b>				
1	UG : 1846 Students & PG : 82 Students	1928 users	125.00	2,41,000.00
	<b>Note : 1.</b> Administrator login, Principal login, Management login and android App, <b>2.</b> Server Hosting <b>3.</b> Android Apps for students and Staff - Free of Cost <b>4.</b> List of Modules as Annexed	<b>Add : GST @ 18%</b>		<b>43,380.00</b>
		<b>Grand Total</b>		<b>2,84,380.00</b>
		<b>Advance</b>		<b>50,000.00</b>
		<b>By March 2021</b>		<b>1,17,190.00</b>
		<b>By August 2021</b>		<b>1,17,190.00</b>

### Terms & Conditions:

- All services to our premises & subjected to the approval & Quality confirmation at RRCE, Ramohalli Cross, Mysore Road, Bangalore – 560074..
- Work Completion:** Within 05 days from the date of WO.
- Payment :** Advance – Rs. 50,000/-, Rs.1,17,190/- in the month of March 2021 & Rs. 1,17,190/- in the month of August 2021.
- Amount should be paid as per actual usage of No. students and subject to approval from Ms. Divya, Accounts Officer.
- Contract period from 07/12/2020 to 06/12/2021
- Invoices to be submitted to our Stores
- Inv./DC should quote our WO No. & Date along with your GST No.

For RajaRajeswari College of Engineering

CHAIRMAN

Copy to: {1<sup>st</sup> Service Provider, 2<sup>nd</sup> File (Pur), 3<sup>rd</sup> Stores & 4<sup>th</sup> Finance} Photocopy to Ms. Divya, Accounts Officer.  
We accept the Work Order with terms and conditions as mentioned

(Signature of the Authorised Person)

### Campus

#14, Ramohalli Cross, Kumbalgodu, Mysore Road  
Bengaluru - 560 074

Ph : 080 - 28437124 / 28437375 Fax : 080 - 28437373