

**Tax Invoice**

(EXTRA COPY)



**TreasureSafe Solutions Pvt Ltd 2022-23 HO**  
 No.30, Old No.61, 2nd Cross, Cauvery Layout,  
 Vijayanagar, Bengaluru - 560040  
 GSTIN/UIN : 29AAFCT4511R1ZR  
 State Name : Karnataka, Code : 29  
 E-Mail : sales@treasuresafe.in

Invoice No. <b>HO/96/23-24</b>	Dated <b>9-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>Quarterly</b>
Reference No. & Date. <b>96 dt. 9-Aug-23</b>	Other References
Buyer's Order No. <b>3300009443/0</b>	Dated <b>4-Nov-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**R V College of Engineering**  
 R V Educational Institutions  
 R V Vidyaniketan Post, Mysore Road,  
 Bengaluru - 560059  
 GSTIN/UIN : 29AAATR0758A1ZP  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**R V College of Engineering**  
 R V Educational Institutions  
 R V Vidyaniketan Post, Mysore Road,  
 Bengaluru - 560059  
 GSTIN/UIN : 29AAATR0758A1ZP  
 State Name : Karnataka, Code : 29

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CCTV AMC</b> <i>Comprehensive 09.05.2023 to 08.08.2023</i>	9987	<b>1 Nos</b>	1,02,385.60	Nos		<b>1,02,385.60</b>
	<i>Output CGST@9%</i>					9 %	<b>9,214.70</b>
	<i>Output SGST@9%</i>					9 %	<b>9,214.70</b>
<b>Total</b>			<b>1 Nos</b>				<b>₹ 1,20,815.00</b>

*Paid by Cheque No. 008675 DC 22/8/2023*  
*RVE/AIC/621/23-24*  
*23/8/23*

Amount Chargeable (in words) **INR One Lakh Twenty Thousand Eight Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,02,385.60	9%	9,214.70	9%	9,214.70	18,429.40
<b>Total</b>			<b>9,214.70</b>		<b>9,214.70</b>	<b>18,429.40</b>

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Twenty Nine and Forty paise Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200029930180**  
 Branch & IFS Code: **Prashanthnagar & HDFC0004895**  
 for TreasureSafe Solutions Pvt Ltd 2022-23 HO

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

Authorized Signatory

SUBJECT TO BENGALURU JURISDICTION  
 This is a Computer Generated Invoice

*RVE/CM/ 13 /22-23*



Rashtreeya Sikshana Samithi Trust

# RV College of Engineering

Autonomous  
Institution Affiliated  
to Visvesvaraya  
Technological  
University, Belagavi

Approved by AICTE,  
New Delhi

## Service Purchase Order

### Vendor Details

Vendor Name & Address:  
**TreasureSafe Solutions Pvt. Ltd.**  
#61 2nd Cross, Cauvery Layout Vijayanagar  
Bengaluru - 560040 Karnataka

Vendor Code : 10001034  
Vendor GST Number : 29AAFCT4511R1ZR  
Vendor PAN : AAFCT4511R  
Kind Attention :

PO No. / Version : 3300009443 / 0  
Purchase Order Date : 04.11.2022  
GST Number : 29AAATR0758A1ZP  
PAN : AAATR0758A  
Order Currency : INR  
Delivery Place Details : R.V. College of Engineering , R.V. Vidyanikethan Post,  
Bengaluru-560059

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC		Delivery date	Qty.	UOM	Price		GST				Total
	Service/Work Description					Rate/Unit	Amount	SGST		CGST		
	Service No	SAC - Service Short Text						Rate (%)	Amount	Rate (%)	Amount	
1	AMC of CCTV-2022-23		26.11.2022	1.00	AU		409,545.00		36,859.05		36,859.05	483,263.10
	3000081	99852 CCTV maintenance	26.11.2022	1.00	AU	409,545.00	409,545.00	9.00	36,859.05	9.00	36,859.05	
<b>Order Value(INR)</b>											<b>483,263.10</b>	
<b>Round off</b>											<b>0.10</b>	
<b>Total Value</b>											<b>483,263.00</b>	

Amount in Words:- Rupees Four Lakh Eighty Three Thousand Two Hundred Sixty Three

### Terms & Conditions:

- Total value of Purchase Order is inclusive of all taxes.
- Delivery Date: As mentioned above in Purchase Order for each item.
- Delivery Place: As per details mentioned in Purchase Order.
- TDS will be deducted as per the standard.
- Invoice should be submitted in triplicate.
- You will have to co-ordinate with our representative at site during the execution and in consultation.

7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
  8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
  9. Contractor shall take care of all statutory requirements (like PF, ESI, Bonus etc.) for his personnel.
  10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
  11. Any deviation or departure from norms has to be brought to the notice of the undersigned.
1. AMC-CCTV Camera & Systems for 265 nos of cameras, 14 IKCON NVR and DLink, 24 nos POE Switches
  2. One Year Service Support from the date of Purchase Order (09.11.2022 - 08.11.2023)
  3. Technical Advice & Spares Replacement
  4. Service Calls as and when received as it is Comprehensive AMC-CCTV
  5. Hard Disk, Monitors, Convertors, adaptors and Cables will not be covered under the contract

For: R V College of Engineering

  
Authorized Signatory 10/11/22  
PRINCIPAL

R.V. College of Engineering  
Bangalore-560 059



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Krupa Communications (2023-2024)</b> #39,1st Floor,Next to Vasavi Temple 3rd Main Road,Chamarajpete, Bangalore-560018 9945300064 080-42146519 GSTIN/UIN: 29ALWPM5108J1ZG State Name : Karnataka, Code : 29 E-Mail : krupacommunications@gmail.com	Invoice No. e-Way Bill No.	Dated
	KC/23-24/1136	14-Aug-2023
Consignee <b>RV College of Engineering</b> Rv Educational Institutions Rv Vidhya Nikethan Post, Mysore Road, Bangalore:560059 Ph : ShivaKumar : 9845961161 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>RV College of Engineering</b> Rv Educational Institutions Rv Vidhya Nikethan Post, Mysore Road, Bangalore:560059 Ph : ShivaKumar : 9845961161 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	3300009184/0	27-Sep-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Mohan</b>	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC CHARGES</b> Towards NEC - SV9100 EPABX System 60 SIP Trunk 8 Digital Extension 512 Analog Extension AMC Period :27.03.2023 to 26.09.2023	998719					61,425.00
					9 %		5,528.25
					9 %		5,528.25
	Less :						(-)0.50
							<b>Output CGST @ 9%</b>
							<b>Output SGST @ 9%</b>
							<b>Round Off</b>
							<b>Total</b>
							<b>₹ 72,481.00</b>

Paid by Cheque No. 0086670 Dt. 22/8/2023  
 RVE/A/C's/621/23-24, D-23/8/23

*[Handwritten Signature]*  
 16/8/23

Amount Chargeable (in words) **INR Seventy Two Thousand Four Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	61,425.00	9%	5,528.25	9%	5,528.25	11,056.50
<b>Total</b>	<b>61,425.00</b>		<b>5,528.25</b>		<b>5,528.25</b>	<b>11,056.50</b>

Tax Amount (in words) : **INR Eleven Thousand Fifty Six and Fifty paise Only**

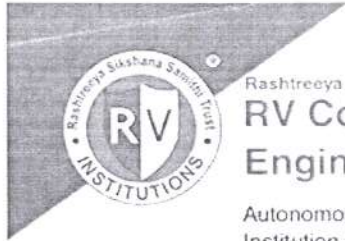
Company's PAN : <b>ALWPM5108J</b>	Company's Bank Details
Declaration	Bank Name : <b>Canara Bank A/C 1676</b>
We declare that this invoice shows the actual price of the goods described and that all Particulars are true and correct 1. Subject To Bangalore Jurisdiction 2. Goods once Sold Cannot be taken back 3. Interest @ 24% on Bill no Cleared Within Due Date taxes applicable as per Rules .	A/c No. : <b>0473201001676</b>
	Branch & IFS Code : <b>DVG Road,Bangalore &amp; CNRB0000473</b>
	<b>for Krupa Communications (2023-2024)</b>

*[Handwritten Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

RVE/CM/ 12 122-23





Rashtriya Sikshana Samithi Trust

# RV College of Engineering

Autonomous  
Institution Affiliated  
to Visvesvaraya  
Technological  
University, Belagavi

Approved by AICTE,  
New Delhi

## Service Purchase Order

Vendor Details		PO No. / Version	3300009184 / 0
Vendor Name & Address <b>Krupa Communications</b> #39 1st Floor, Next to Vasavi Temple 3rd Main Road, Chamarajpete Bengaluru - 560018 Karnataka	Vendor Code : 10000859 Vendor GST Number : 29ALWPM5108J1ZG Vendor PAN : ALWPM5108J Kind Attention :	Purchase Order Date : 27/09/2022 GST Number : 29AAATR0758A1ZP PAN : AAATR0758A Order Currency : INR Delivery Place Details : R V College of Engineering, R V Vidyankethan Post, Bengaluru-560059	

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC Service/Work Description	Delivery date	Qty.	UOM	Price		GST				Total
					Rate/Unit	Amount	SGST		CGST		
							Rate (%)	Amount	Rate (%)	Amount	
1	AMC of EPABX System	01/10/2022	1.00	AU		122,850.00		11,056.50		11,056.50	144,963.00
	<b>Service No</b> : 3000118 9987 Annual Maintenance Charges - Others	<b>Delivery date</b> : 01/10/2022	<b>Qty.</b> : 1.00	<b>UOM</b> : AU	<b>Rate/Unit</b> : 122,850.00	<b>Amount</b> : 122,850.00	<b>Rate(%)</b> : 9.00	<b>Amount</b> : 11,056.50	<b>Rate(%)</b> : 9.00	<b>Amount</b> : 11,056.50	
<b>Order Value(INR)</b>											144,963.00
<b>Round off</b>											0.00
<b>Total Value</b>											144,963.00

Amount in Words:- Rupees One Lakh Forty Four Thousand Nine Hundred Sixty Three

### Terms & Conditions:

- Total value of Purchase Order is inclusive of all taxes.
- Delivery Date: As mentioned above in Purchase Order for each item.
- Delivery Place: As per details mentioned in Purchase Order.
- TDS will be deducted as per the standard.
- Invoice should be submitted in triplicate.
- You will have to co-ordinate with our representative at site during the execution and in consultation.

7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
9. Contractor shall take care of all statutory requirements (like PF,ESI, Bonus etc..) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.
12. Support and Subscription : One Year
13. Payment will be made half yearly in advance
14. If service is not satisfactory the contract will be terminated with a prior notice of one month

For: RV College of Engineering

*Subramanyam*  
6/10/22

Authorized Signatory

PRINCIPAL

RV COLLEGE OF ENGINEERING  
BENGALURU - 560 059

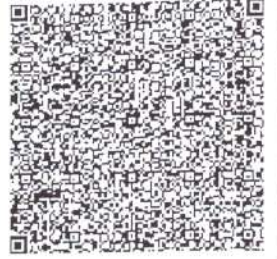
**BINARY SYSTEMS PVT LTD**NO #18 IMPERIAL COURT CUNNINGHAM ROAD  
BANGALORE

BANGALORE - 560052, Karnataka, India

E-mail: INFO@BINARYINDIA.COM

CIN: U80903KA1986PTC007846

PAN No: AAACB6047P, GSTIN/UIN: 29AAACB6047P1Z7



(Original)

**TAX INVOICE**

Page No. : 1

Invoice No.: 113370/ITBR2223      Challan No.:      Eway Bill No.:  
 Invoice Date: 20-10-2022      Order No.: PO NO:3300009271/0      Transportation Mode:  
 LUT No.:      Order Date: 10-10-2022      Vehicle Number:  
 Reverse Charge: No      Invoice Currency: INR      Currency Rate: 1.00  
 IRN: f8489b83dabc86bd14bdf25152278ad3713846d0aae3395a63b3018f76996888

Buyer: RV COLLEGE OF ENGINEERING

Bill To Address:  
 RV COLLEGE OF ENGINEERING  
 RV VIDYANEKETAN POST MYSORE ROAD  
 BANGALORE - 560059  
 State: Karnataka, Country: India  
 GSTIN: 29AAATR0758A1ZP  
 Place of Supply: 29-Karnataka      PAN No: AAATR0758A

Ship To Address:  
 RV COLLEGE OF ENGINEERING  
 RV VIDYANEKETAN POST MYSORE ROAD  
 BANGALORE - 560059  
 State: Karnataka, Country: India  
 GSTIN: 29AAATR0758A1ZP

No.	Description of Goods	Quantity	Rate	Discount	Gross	Charge	Amount
1	ANNUAL MAINTENANCE CONTRACT. HSN/SAC: 998313 ANNUAL MAINTENANCE CONTRACT FOR 1 YEAR FOR BIOMETRIC SYSTEM START DATE 11-10-2022 TO 11-10-2023	1.00	14,550.00		14,550.00		14,550.00
2	ANNUAL MAINTENANCE CONTRACT. HSN/SAC: 998313 ANNUAL MAINTENANCE CONTRACT FOR FM-200 GAS FIRE SUPPRESSION SYSTEM FOR 1 YEAR START DATE 11-10-2022 TO 11-10-2023	1.00	90,938.00		90,938.00		90,938.00
<b>Total:</b>					<b>2.00</b>	<b>105,488.00</b>	<b>105,488.00</b>

Total in Words: One lacs five thousand four hundred eighty eight INR Only.

HSN/SAC	Taxable	GST Rate	IGST	CGST	SGST/UTGST	CESS	Amount	
998313	105,488.00	18.00		9,493.92	9,493.92		18,987.84	
<b>Total:</b>					<b>105,488.00</b>	<b>9,493.92</b>	<b>9,493.92</b>	<b>18,987.84</b>

Total in Words: Eighteen thousand nine hundred eighty seven INR and Eighty four Paise Only.

Paid by Cheque No. 008125 Dt. 08/11/2022  
 RUE/A/C<sup>s</sup>/656/22-23, D-9/11/22 @.

Mode/Terms of Payment: 0 Days

Invoice Total: 124,476.00

Total in Words: One lacs twenty four thousand four hundred seventy six INR Only.

**Terms & Conditions:**

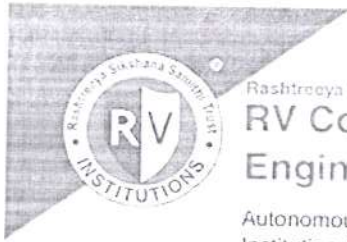
- Interest @24% PA will be charged on overdue bills.
- Warranty is as per manufacturers policy.
- No warranty on physically damaged or serial No. defaced goods.
- All warranty claims should be accompanied by the valid invoice copy.
- Subject to Bangalore jurisdiction only .
- Binary Systems Pvt Ltd is registered under the MSMED Act.

Name : BINARY SYSTEMS PVT LTD  
 Bane Name: DEUTSCHE BANK  
 Bank Branch: MG ROAD BANGALORE 560001  
 Account No: 000024721930019  
 IFSC Code: DEUT0797BGL



Authorised Signatory





Rashtriya Sikshana Samithi Trust  
**RV College of Engineering**

Autonomous  
 Institution Affiliated  
 to Visvesvaraya  
 Technological  
 University, Belagavi

Approved by AICTE,  
 New Delhi

### Service Purchase Order

<b>Vendor Details</b>		PO No. / Version : 3300009271 / 0
Vendor Name & Address <b>Binary Systems Pvt. Ltd.</b> No 18 Imperial court Cunningham road Bengaluru - 560052 Karnataka	Vendor Code : 10000039 Vendor GST Number : 29AAACB6047P1Z7 Vendor PAN : AAACB6047P Kind Attention	Purchase Order Date : 10.10.2022 GST Number : 29AAATR0758A1ZP PAN : AAATR0758A Order Currency : INR Delivery Place Details : R.V. College of Engineering, R.V. Vidyanikethan Post, Bengaluru-560059

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC		Delivery date	Qty.	UOM	Price		GST				Total
	Service/Work Description					Rate/Unit	Amount	SGST		CGST		
	Service No	SAC - Service Short Text						Rate (%)	Amount	Rate (%)	Amount	
1	Comprehensive AMC for Fire suprsion Sytm		11.10.2022	1.00	AU		90,938.00		8,184.42		8,184.42	107,306.84
	3000118	9987 Annual Maintenance Charges - Others	11.10.2022	1.00	AU	90,938.00	90,938.00	9.00	8,184.42	9.00	8,184.42	
2	omprehensive AMC for Access cntrl & Bio		11.10.2022	1.00	AU		14,550.00		1,309.50		1,309.50	17,169.00
	3000118	9987 Annual Maintenance Charges - Others	11.10.2022	1.00	AU	14,550.00	14,550.00	9.00	1,309.50	9.00	1,309.50	
<b>Order Value(INR)</b>											124,475.84	
<b>Round off</b>											0.84	
<b>Total Value</b>											124,476.00	

Amount in Words:- Rupees One Lakh Twenty Four Thousand Four Hundred Seventy Six

**Terms & Conditions:**

1. Total value of Purchase Order is inclusive of all taxes.

2. Delivery Date: As mentioned above in Purchase Order for each item.
3. Delivery Place: As per details mentioned in Purchase Order.
4. TDS will be deducted as per the standard.
5. Invoice should be submitted in triplicate.
6. You will have to co-ordinate with our representative at site during the execution and in consultation.
7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
9. Contractor shall take care of all statutory requirements (like PF, ESI, Bonus etc..) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.
12. The amount includes spares/accessories cost.
13. Contract period One year

For: RV College of Engineering



Authorized Signatory

PRINCIPAL

RV COLLEGE OF ENGINEERING  
BENGALURU - 560 059



**VERTIV ENERGY PRIVATE LIMITED**  
NADATHUR PLACE, PLOT NO.23, 8TH MAIN, 16TH  
CROSS, 3RD BLOCK,  
JAYANAGAR, BANGALORE, Karnataka, 560011

**Tax Invoice**  
Original for Recipient

GST REG NO.: 29AAACT4033H1ZG

Invoice No.  
Invoice Date

23502BO4802  
12-MAR-23

Ack No: 112315612031624  
Ack Date: 12-MAR-23  
IRN: 6056ffb24543593397f13b6bbb890ad5f796817e2ed6413342c11a1020b83240



Bill To	
220094242 R.V.COLLEGE OF ENGINEERING R V EDUCATIONAL INSTITUTION, VIDYANIKETAN POST, MYSORE ROAD BANGALORE, KARNATAKA 560059 GST NO. : 29AAATR0758A1ZP PAN NO. : AAATR0758A STATE CODE : 29	
Ship To	
220094242 R.V.COLLEGE OF ENGINEERING R V EDUCATIONAL INSTITUTION, VIDYANIKETAN POST, MYSORE ROAD BANGALORE, KARNATAKA 560059 GST NO. : 29AAATR0758A1ZP PAN NO. : AAATR0758A STATE CODE : 29	

Purchase Order No.	:	3300010507/0
Purchase Order Date	:	28-FEB-2023
Sales Order No.	:	IND00301528S
AR No.	:	3434623
Kind Attention	:	
PAN No.	:	AAACT4033H
Place of Supply	:	KARNATAKA
Currency	:	INR
E-Way Bill No	:	
E-Way Bill Date	:	
Tax Payable under Reverse	:	No charge

Service Coverage:	PAC CAMC Charges for Air UltraCare Gold Z	Contract Duration:	From 10-MAR-23 - To 09-MAR-24
Billing Cycle:	Yearly	Billing Period :	From 10-MAR-23 - To 09-MAR-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	5060E0411300*790942 AIR, PEC113FA, AIR Conditioning Machine Serial No.: 16244PEC0113D193	998719	1	73,436.76	Each	73,436.76	18	6,609.31	6,609.31		86,655.38
2	5060E0411300*790942 AIR, PEC113FA, AIR Conditioning Machine Serial No.: 16244PEC0113D194	998719	1	73,436.76	Each	73,436.76	18	6,609.31	6,609.31		86,655.38



Paid by Cheque No. 008434 Dt: 21/3/23

For VERTIV ENERGY PRIVATE LIMITED

Signature valid  
Digitally signed by SATHYANARAYAN  
SATHYANARAYAN  
AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO  
Page 1 of 2

RWE/AC/1238/02-23





**VERTIV ENERGY PRIVATE LIMITED**  
NADATHUR PLACE,PLOT NO.23, 8TH MAIN, 16TH  
CROSS,3RD BLOCK,  
JAYANAGAR,BANGALORE,Karnataka,560011

**Tax Invoice**  
Original for Recipient

GST REG NO.: 29AAACT4033H1ZG

Invoice No.  
Invoice Date

23502BO4802  
12-MAR-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	146873.52	9%	13218.62	9%	13218.62		0.00	26437.24
<b>Total</b>	<b>146873.52</b>		<b>13218.62</b>		<b>13218.62</b>		<b>0.00</b>	<b>26437.24</b>

Net Value	146,873.52
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	13,218.62
SGST/UTGST	13,218.62
IGST	
<b>Total Value</b>	<b>173,310.76</b>

**Remarks:-**

**Total Amount(In Words):** Rupees One Lakh Seventy-Three Thousand Three Hundred Ten and Paise Seventy-Six Only

**Payment Terms:**  
**Freight By:**  
**Insurance By:**

**Mode Of Transportation:**  
**Vehicle No:**  
**Transporter Name:**  
**CN No:**  
**No./Description Of Package:**



**For VERTIV ENERGY PRIVATE LIMITED**

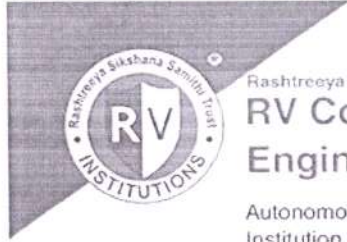
Signature valid

Digitally signed by SATHYANARAYAN SATHYANARAYAN

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO  
Page 2 of 2



Rashtreeya Sikshana Samithi Trust

**RV College of Engineering**

Autonomous  
Institution Affiliated  
to Visvesvaraya  
Technological  
University, Belagavi

Approved by AICTE,  
New Delhi

**Service Purchase Order**

Vendor Details					PO No / Version	3300010507 / 0
Vendor Name & Address	Vendor Code	:	10000267	Purchase Order Date	:	28.02.2023
<b>Vertive Energy Private Limited</b>	Vendor GST Number	:	29AAACT4033HIZD	GST Number	:	29AAATR0758A1ZP
1st floor, Nadathur Place, Plot No 23 16th	Vendor PAN	:	AAACT4033H	PAN	:	AAATR0758A
Cross Road, 8th Main Road 3rd Block,	Kind Attention	:		Order Currency	:	INR
Jayanagar Bengaluru - 560011 Karnataka		:		Delivery Place Details	:	R V College of Engineering , R.V. Vidyanikethan Post, Bengaluru-560059

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

SL.No.	Service Code SAC		Delivery date	Qty.	UOM	Price		GST				Total
	Service/Work Description					Rate/Unit	Amount	SGST		CGST		
	Rate (%)	Amount						Rate (%)	Amount			
1	AMC of precision AC of Data Center		10.03.2023	1.00	AU		146,873.52		13,218.62		13,218.62	173,310.76
	Service No	SAC - Service Short Text	Delivery date	Qty.	UOM	Rate/Unit	Amount	Rate(%)	Amount	Rate(%)	Amount	
	3000008	8471 AMC for Air Conditioners Comprehensive for a period of one year (Emerson Make)	10.03.2023	2.00	AU	73,436.76	146,873.52	9.00	13,218.62	9.00	13,218.62	
<b>Order Value(INR)</b>											173,310.76	
<b>Round off</b>											0.76	
<b>Total Value</b>											173,311.00	

Amount in Words:- Rupees One Lakh Seventy Three Thousand Three Hundred Eleven

**Terms & Conditions:**

- Total value of Purchase Order is inclusive of all taxes.
- Delivery Date: As mentioned above in Purchase Order for each item.
- Delivery Place: As per details mentioned in Purchase Order.
- TDS will be deducted as per the standard.

5. Invoice should be submitted in triplicate.
6. You will have to co-ordinate with our representative at site during the execution and in consultation.
7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
9. Contractor shall take care of all statutory requirements (like PF, ESI, Bonus etc..) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.
- 12 Contract period one year from 10.03.2023
- 13 Quotation Ref. No. SW-BLR-G-202303008, date 21.02.2023



For: R V College of Engineering

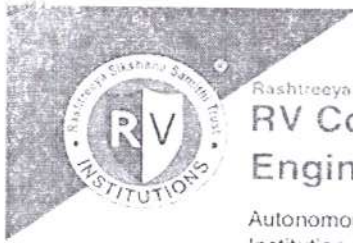
*S. K. Manjunath*  
Authorized Signatory

PRINCIPAL  
RV COLLEGE OF ENGINEERING  
BENGALURU - 560 059



## TAX INVOICE

		Invoice No 113348 / ITBR2223	Invoice Date 10/10/2022					
BINARY SYSTEMS PVT LTD No.18, Imperial Court,Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email: info@binaryindia.com GSTIN:29AAACB6047P1Z7, PAN:AAACB6047P, CIN :U80903KA1986PTC007846, MSMED Reg.No:290202200450,		Terms of Payment: Net-15 Customer Ref: PO NO : 3300009139 DATED:23/09/2022 Tax payable on RCM: No						
Bill to: <b>RV COLLEGE OF ENGINEERING</b> R V COLLEGE OF ENGINEERING R V VIDYANEKETAN POST MYSORE ROAD BANGALORE 560059 Contact Name: _____ Ph No: _____	GST IN: 29AAATR0758A1ZP	Ship to: <b>OFFICE OF THE PRINCIPAL</b> R V COLLEGE OF ENGINEERING R V VIDYANEKETAN POST MYSORE ROAD BANGALORE 560059 Contact Name: _____ Ph No: _____	GST IN: 29AAATR0758A1ZP					
No	Item Description	HSN/SAC	Qty	UOM	Unit Price	Amount		
1	VMWARE PRODUCTION SUPPORT COVERAGE ACADEMIC VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSORVST-STD-P-SSS-A Vmware Production Support Coverage Academic Vmware vSphere 7 Standard for 1 processor. SKU # VS7-STD-P-SSS-A Start Date:12-10-2022 TO End Date: 11-10- 2023	998313	4	NOS	24662.00	98648.00		
2	VMWARE PRODUCTION SUPPORT COVERAGE ACADEMIC VMWARE VCENTER SERVER 7 STANDARD FOR VSPHERE 7 (PER INSTANCE)VCS7-STD-P-SSS-A Vmware Production Support Coverage Academic Vmware vCenter Server 7 Standard for vSphere 7 (Per Instance). SKU # VCS7-STD-P-SSS-A Start Date:12-10-2022 TO End Date: 11-10-2023	998313	1	NOS	115783.00	115783.00		
3	SERVICE CHARGES Parnter Support 8x5 for 1 Year Subscription Services	998413	1		0.00	0.00		
<b>Gross Taxable Value</b>						214431.00		
<b>Terms and Conditions:</b> a) Interest @24% PA will be charged on overdue bills. b) Warranty is as per manufacturers policy. c) No warranty on physically damaged or serial No.defaced goods. d) All warranty claims should be accompanied by the valid invoice copy. e) Subject to Bangalore jurisdiction only.						CGST@9%	214431.00	19298.79
						SGST@9%	214431.00	19298.79
<b>Grand Total</b>						253029.00		
Amount in words: <b>RURPEE TWOLAKHS FIFTY-THREE THOUSAND TWENTY-NINE ONLY</b>								
Bank Details: Name: <b>Senior Manager</b> Bank Name: <b>Deutsche Bank</b> Branch: <b>R.V.C.E. CAMPUS</b> Account No: <b>090024721930019</b> IFSC Code: <b>: DEUT0797BGL</b>				For BINARY SYSTEMS PVT LTD  Authorised Signatory				



Rashtriya Sikshana Samithi Trust

# RV College of Engineering

Autonomous  
Institution Affiliated  
to Visvesvaraya  
Technological  
University, Belagavi

Approved by AICTE,  
New Delhi

## Service Purchase Order

Vendor Details					PO No. / Version		Purchase Order Date		GST Number		PAN		Order Currency		Delivery Place Details	
Vendor Name & Address <b>Binary Systems Pvt. Ltd.</b> No. 18 Imperial court Cunningham road Bengaluru - 560052 Karnataka		Vendor Code	10000039		3300009139 / 0		23 09 2022		29AAATR0758A1ZP		AAATR0758A		INR		R.V. College of Engineering , R.V. Vidyanikethan Post, Bengaluru-560059	
		Vendor GST Number	29AAACB6047P1Z7													
		Vendor PAN	AAACB6047P													
		Kind Attention														

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC		Delivery date	Qty.	UOM	Price		GST				Total
	Service/Work Description					Rate/Unit	Amount	IGST				
	Service No	SAC - Service Short Text						Rate(%)	Amount	Rate(%)	Amount	
1	VMware vC Support/Subscrip 1 year		10.10.2022	1.00	AU		115,783.00		0.00			136,623.94
	3000048	9983 VMware Vcenter Production support	10.10.2022	1.00	AU	115,783.00	115,783.00	0.00	0.00			
2	VMware vSp Support/Subscrip 1 year		10.10.2022	1.00	AU		98,648.00		0.00			116,404.64
	3000049	9983 VMware Vsphere Production support	10.10.2022	4.00	AU	24,662.00	98,648.00	0.00	0.00			
3	Partner Support (8x5) for above		10.10.2022	1.00	AU		1.00		0.00			1.00
	3000033	9983 IT services	10.10.2022	1.00	AU	1.00	1.00	0.00	0.00			
<b>Order Value(INR)</b>											<b>253,029.58</b>	
<b>Round off</b>											<b>0.58</b>	

Total Value 253,030.00

Amount in Words:- Rupees Two Lakh Fifty Three Thousand Thirty

**Terms & Conditions:**

1. Total value of Purchase Order is inclusive of all taxes.
2. Delivery Date: As mentioned above in Purchase Order for each item.
3. Delivery Place: As per details mentioned in Purchase Order.
4. TDS will be deducted as per the standard.
5. Invoice should be submitted in triplicate.
6. You will have to co-ordinate with our representative at site during the execution and in consultation.
7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
9. Contractor shall take care of all statutory requirements (like PF,ESI, Bonus etc..) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.
12. Support and subscription: One Year
13. Payment will be made after renewal.

For: R V College of Engineering

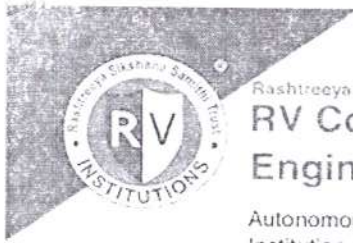


Authorized Signatory

PRINCIPAL

 RV COLLEGE OF ENGINEERING  
 BENGALURU - 560 059





Rashtriya Sikshana Samithi Trust

# RV College of Engineering

Autonomous  
Institution Affiliated  
to Visvesvaraya  
Technological  
University, Belagavi

Approved by AICTE,  
New Delhi

## Service Purchase Order

Vendor Details					PO No. / Version		Purchase Order Date		GST Number		PAN		Order Currency		Delivery Place Details		
Vendor Name & Address <b>Binary Systems Pvt. Ltd.</b> No. 18 Imperial court Cunningham road Bengaluru - 560052 Karnataka		Vendor Code	10000039			3300009139 / 0		23 09 2022		29AAATR0758A1ZP		AAATR0758A		INR		R.V. College of Engineering , R.V. Vidyanikethan Post, Bengaluru-560059	
		Vendor GST Number	29AAACB6047P1Z7														
		Vendor PAN	AAACB6047P														
		Kind Attention															

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC		Delivery date	Qty.	UOM	Price		GST				Total
	Service/Work Description					Rate/Unit	Amount	IGST				
	Service No	SAC - Service Short Text						Rate(%)	Amount	Rate(%)	Amount	
1	VMware vC Support/Subscrip 1 year		10.10.2022	1.00	AU		115,783.00		0.00			136,623.94
	3000048	9983 VMware Vcenter Production support	10.10.2022	1.00	AU	115,783.00	115,783.00	0.00	0.00			
2	VMware vSp Support/Subscrip 1 year		10.10.2022	1.00	AU		98,648.00		0.00			116,404.64
	3000049	9983 VMware Vsphere Production support	10.10.2022	4.00	AU	24,662.00	98,648.00	0.00	0.00			
3	Partner Support (8x5) for above		10.10.2022	1.00	AU		1.00		0.00			1.00
	3000033	9983 IT services	10.10.2022	1.00	AU	1.00	1.00	0.00	0.00			
<b>Order Value(INR)</b>											<b>253,029.58</b>	
<b>Round off</b>											<b>0.58</b>	

Total Value 253,030.00

Amount in Words:- Rupees Two Lakh Fifty Three Thousand Thirty

**Terms & Conditions:**

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9. Contractor shall take care of all statutory requirements (like PF,ESI, Bonus etc..) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.
12. Support and subscription: One Year
13. Payment will be made after renewal.

For: R V College of Engineering



Authorized Signatory

PRINCIPAL

 RV COLLEGE OF ENGINEERING  
 BENGALURU - 560 059
 27/9/22



RV Educational Institutions  
**RV College of Engineering®**  
 Autonomous Institution Affiliated to Visvesvaraya Technological University, Belagavi

Approved by AICTE, New Delhi



**DEPARTMENT OF CENTRAL MAINTENANCE**

Ref: RVE/CM/ 960 123-24

Dated: 14-07-23 <sup>21</sup>

Submitted:

Sub: Renewal of AMC for generator of 600KVA/380KVA DG set in RVCE campus for the year 2023-2024

The present AMC period of generator for 600 KVA / 380KVA DG Set in the RVCE campus is expiring on 23/8/2023. After the negotiation meeting the final quote is submitted. The generator needs periodical maintenance and service for its smooth functioning.

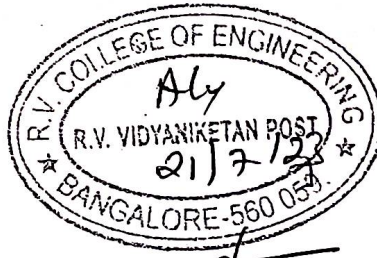
M/s Sineware Generator Private Limited are the AMC trust approved vendor since past 2 years and their vendor AMC service is very satisfactory since last 2 years. In this regard we propose the same vendor to continue for the next AMC period for 01<sup>st</sup> August 2023 to 31<sup>st</sup> July 2024.

The vendor has submitted the quotation for 2 generators, AMC service, kindly sanction the amount of Rs. 75,520/- including 18% GST. (The total cost remains same as of pervious year).

This is for your kind information and needful action please.

Thanking you,

  
 Senior Electrician



  
 Senior Manager  
 Estate & Facilities  
 BANGALORE - 560 059

- Enclosed: 1. AMC last year details.  
 2. Present AMC service quotation.

To  
 Cent Maint

- ① Please attach AMC Review Report for the period 01/08/22 to 31/07/23  
 ② As usual delay in submission for 22/7

P.T.O.





# SINewave GENERATORS PRIVATE LIMITED

## 25 YEARS

REDEFINING CUSTOMER SATISFACTION

### AMC CHECK LIST

Customer Name and Address	M/S R V College of Engineering			
Engine make / model	KTA-1150	Engine Sl. No.	25264231	Running Hours
Alternator make / frame	HAB315/R2	Alternator Sl. No.	9920823-00	KVA
Control panel type	Standard / AMF ✓	Contact Person	Mr. Danraj	Date of Visit
		Phone / Fax No.		17/07/23

Sl. No.	Check Descriptions	Observation Details
1	Walk Around Inspection on Engine / Alternator / Batteries / Control Panel for leakages / loose connections / abnormalities	Checked ok
2	Check the condition of Batteries / cell voltage / specific gravity of each cell / battery terminals / lugs. Add distilled water if required.	Checked ok
3	Check the condition of lub oil / Check for water or Diesel mixing. Check for any leakages. Add lub oil if required. Check whether lub oil change is required.	Checked ok
4	Check the condition of the radiator / leakages in cooling system. Check whether the radiator water / Acid cleaning is required. Check the coolant level in the radiator and add if required. Check whether corrosion inhibitor / liquid need to be added in the coolant.	Checked ok
5	Check the fuel system. Check for any leakages. Remove water from water separator. Check the diesel level in the fuel tank. Remove water / sediments from the fuel tank if required.	found D.C Set getting Air lock due to Diesel MTB
6	Check the Air intake system. Check for red flag in the vacuum indicator. Clean the Air cleaner if required, check whether fresh air fans / Hot air fans are working while engine is running.	Checked ok
7	Check the condition of Belts. Adjust Belt tension if required. Check Whether the belt change is required. Check and tight all coupling bolts in the coupling.	Checked ok
8	Start the Engine and observe for any abnormal sounds / Vibrations / Leakages / smoke level / breather fumes, no load voltage, no load Hz.	Checked ok
9	Apply available load and observe the engine response and alternator response. Check Engine parameters and Electrical parameters.	Checked ok
10	Check the control panel condition and see for contactors chattering/ Busbar heating/power cable heated indications/Battery charging. Check for automatic operations in case of AMF Panel.	Checked ok

Speed in RPM/Hz	1500
Lub oil pressure	ok 4-6 bar
Water Temperature	36°C
Voltage / Amps	415V
KW/PF	0.8
Battery volts	24v 26v
Battery charging	O.K./Not O.K.
Due for service	Yes/No

REMARKS: found D.C Set getting Air lock and Remove the Air lock and Start the D.C Set found working in normal condition

Comments: *Jayraj*  
Service Engineer

*Jayraj M*  
Customer





# SINewave GENERATORS PRIVATE LIMITED

## 25 YEARS

REDEFINING CUSTOMER SATISFACTION

### AMC CHECK LIST

Customer Name and Address	MIS RV College of Engineering.				
Engine make / model	DV12	Engine Sl. No.	DV21045/1109913	Running Hours	-
Alternator make / frame	KAB354R	Alternator Sl. No.	C122968	KVA	600
Control panel type	Standard / AMF ✓	Contact Person	Mr. Dan Raja	Date of Visit	17/07/23

Sl. No.	Check Descriptions	Observation Details
1	Walk Around Inspection on Engine / Alternator / Batteries / Control Panel for leakages / loose connections / abnormalities	Checked ok
2	Check the condition of Batteries / cell voltage / specific gravity of each cell / battery terminals / lugs. Add distilled water if required.	Checked ok
3	Check the condition of lub oil / Check for water or Diesel mixing. Check for any leakages. Add lub oil if required. Check whether lub oil change is required.	Checked ok
4	Check the condition of the radiator / leakages in cooling system. Check whether the radiator water / Acid cleaning is required. Check the coolant level in the radiator and add if required. Check whether corrosion inhibitor / liquid need to be added in the coolant.	Checked ok
5	Check the fuel system. Check for any leakages. Remove water from water separator. Check the diesel level in the fuel tank. Remove water / sediments from the fuel tank if required.	Checked ok
6	Check the Air intake system. Check for red flag in the vacuum indicator. Clean the Air cleaner if required, check whether fresh air fans / Hot air fans are working while engine is running.	Checked ok
7	Check the condition of Belts. Adjust Belt tension if required. Check Whether the belt change is required. Check and tight all coupling bolts in the coupling.	Checked ok
8	Start the Engine and observe for any abnormal sounds / Vibrations / Leakages / smoke level / breather fumes, no load voltage, no load Hz.	Checked ok
9	Apply available load and observe the engine response and alternator response. Check Engine parameters and Electrical parameters.	Checked ok
10	Check the control panel condition and see for contactors chattering/ Busbar heating/power cable heated indications/Battery charging. Check for automatic operations in case of AMF Panel.	Checked ok

Speed in RPM/Hz	1500
Lub oil pressure	6.6 lps
Water Temperature	92-32°C
Voltage / Amps	115V
KW/PF	0.8
Battery volts	24V 26V
Battery charging	(O.K./Not O.K.)
Due for service	Yes/No

REMARKS: found D+E Set working normal conditions

Jungaraj  
Service Engineer

Comments:

Dhanraj N  
Customer





# SINEWAVE GENERATORS PRIVATE LIMITED

## 25 YEARS

REDEFINING CUSTOMER SATISFACTION

### AMC CHECK LIST

Customer Name and Address						MIS D. V. Coupage					
Engine make / model			Engine Sl. No.			Running Hours			—		
Alternator make / frame			Alternator Sl. No.			KVA			600		
Control panel type			Contact Person			Date of Visit			27/09/23		
Standard / AMF			Phone / Fax No.			Dangames					

Sl. No.	Check Descriptions	Observation Details
1	Walk Around Inspection on Engine / Alternator / Batteries / Control Panel for leakages / loose connections / abnormalities	Checked ok
2	Check the condition of Batteries / cell voltage / specific gravity of each cell / battery terminals / lugs. Add distilled water if required.	Checked ok
3	Check the condition of lub oil / Check for water or Diesel mixing. Check for any leakages. Add lub oil if required. Check whether lub oil change is required.	Checked ok
4	Check the condition of the radiator / leakages in cooling system. Check whether the radiator water / Acid cleaning is required. Check the coolant level in the radiator and add if required. Check whether corrosion inhibitor / liquid need to be added in the coolant.	Checked ok
5	Check the fuel system. Check for any leakages. Remove water from water separator. Check the diesel level in the fuel tank. Remove water / sediments from the fuel tank if required.	Checked ok
6	Check the Air intake system. Check for red flag in the vaccum indicator. Clean the Air cleaner if required, check whether fresh air fans / Hot air fans are working while engine is running.	Checked ok
7	Check the condition of Belts. Adjust Belt tension if required. Check Whether the belt change is required. Check and tight all coupling bolts in the coupling.	Checked ok
8	Start the Engine and observe for any abnormal sounds / Vibrations / Leakages / smoke level / breather fumes, no load voltage, no load Hz.	Checked ok
9	Apply available load and observe the engine response and alternator response. Check Engine parameters and Electrical parameters.	Checked ok
10	Check the control panel condition and see for contactors chattering/ Busbar heating/power cable heated indications/Battery charging. Check for automatic operations in case of AMF Panel.	Checked ok

Speed in RPM/Hz	1500
Lub oil pressure	264
Water Temperature	60
Voltage / Amps	415
KW/PF	0.4
Battery volts	25.1
Battery charging	O.K./Not O.K.
Due for service	Yes/No

REMARKS : Engine condition found ok

L  
Service Engineer

Comments :   
 27/09/23  
Customer





# SINEWAVE GENERATORS PRIVATE LIMITED

## 25 YEARS

REDEFINING CUSTOMER SATISFACTION

### AMC CHECK LIST

Customer Name and Address: <b>M18 D.V. Coilage</b>					
Engine make / model	<b>WTA 1150</b>	Engine Sl. No.	<b>2526231</b>	Running Hours	<b>3483</b>
Alternator make / frame	<b>HAB31</b>	Alternator Sl. No.	<b>-</b>	KVA	<b>380</b>
Control panel type	<b>Standard / AMF</b>	Contact Person	<b>M.A. Rajan</b>	Date of Visit	<b>27/09/23</b>

Sl. No.	Check Descriptions	Observation Details
1	Walk Around Inspection on Engine / Alternator / Batteries / Control Panel for leakages / loose connections / abnormalities	Checked OK
2	Check the condition of Batteries / cell voltage / specific gravity of each cell / battery terminals / lugs. Add distilled water if required.	Checked OK
3	Check the condition of lub oil / Check for water or Diesel mixing. Check for any leakages. Add lub oil if required. Check whether lub oil change is required.	Checked OK
4	Check the condition of the radiator / leakages in cooling system. Check whether the radiator water / Acid cleaning is required. Check the coolant level in the radiator and add if required. Check whether corrosion inhibitor / liquid need to be added in the coolant.	Checked OK
5	Check the fuel system. Check for any leakages. Remove water from water separator. Check the diesel level in the fuel tank. Remove water / sediments from the fuel tank if required.	Checked OK
6	Check the Air intake system. Check for red flag in the vacuum indicator. Clean the Air cleaner if required, check whether fresh air fans / Hot air fans are working while engine is running.	Checked OK
7	Check the condition of Belts. Adjust Belt tension if required. Check Whether the belt change is required. Check and tight all coupling bolts in the coupling.	Checked OK
8	Start the Engine and observe for any abnormal sounds / Vibrations / Leakages / smoke level / breather fumes, no load voltage, no load Hz.	Checked OK
9	Apply available load and observe the engine response and alternator response. Check Engine parameters and Electrical parameters.	Checked OK
10	Check the control panel condition and see for contactors chattering/ Busbar heating/power cable heated indications/Battery charging. Check for automatic operations in case of AMF Panel.	Checked OK

Speed in RPM/Hz	<b>1500</b>
Lub oil pressure	<b>1</b>
Water Temperature	<b>60</b>
Voltage / Amps	<b>418</b>
KW/PF	<b>0.8</b>
Battery volts	<b>25.9</b>
Battery charging	<b>O.K./Not O.K.</b>
Due for service	<b>Yes/No</b>

REMARKS : **not charging**  
**Engine coolant**  
**Power**  
 Service Engineer  
 Comments :  
**27/9/23**  
 Customer





To  
 Hon. Secretary  
 RSST, Jayanagar 2nd Block  
 Bengaluru - 560011

Date: 25-03-2022

Subject: Approval for AMC payment for the lift at RVCE Campus

Dear Sir  
 With reference to the above subject, invoice has been received from M/s. Johnson Lift Pvt. Ltd., for AMC charges for the below given details installed at RVCE Campus.

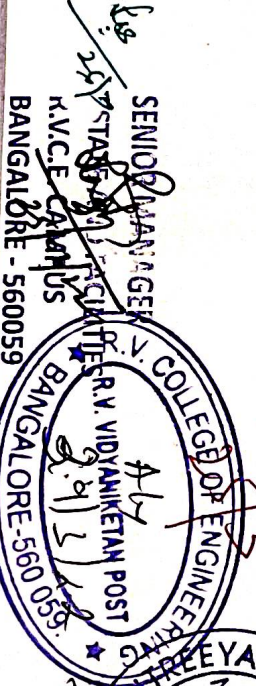
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic (2021-22)	5% Hike	Total	GST 18%	Total Amount payable for 2022-23
1	L-A6515 ✓	Class Room Complex (CRC BLOCK)	01-04-2022 to 31-03-2023	54820	2741	57561	10361	67922 ✓
2	L-D5541 ✓	COMPUTER SCIENCE	01-04-2022 to 31-03-2023	67496	3375	70871	12757	83628 ✓
3	L-D5542 ✓	TELECOM	01-04-2022 to 31-03-2023	71156	3558	74714	13448	88162 ✓
4	L-D7958 ✓	MCA/BT	01-04-2022 to 31-03-2023	61779	3089	64868	11676	76544 ✓
5	L-D7959 ✓	BT/IT	01-04-2022 to 31-03-2023	61976	3099	65075	11713	76788 ✓
6	L-F2738 ✓	ADMIN BLOCK	01-04-2022 to 31-03-2023	63649	3182	66831	12030	78861 ✓
7	L-F9742 ✓	CIVIL	01-04-2022 to 31-03-2023	55997	2800	58797	10583	69380 ✓

Note: - Payments to be done in two instalments.

Thanks you,

*Chandra Shekar P*  
 (CHANDRASHEKAR.P) 25/3/22

*Approved and paid in 2 instalments*







RV Educational institutions®  
**RV College of Engineering®**  
Autonomous  
Institution Affiliated  
to Visvesvaraya  
Technological  
University, Belagavi

Approved by AICTE,  
New Delhi



DEPARTMENT OF CENTRAL MAINTENANCE

Ref: RVE/CM/961 /22-23

Dated :14-07-23

Submitted:

**Sub: Permission for renewal ASLC (Annual Service Labour Contract) to M/s Malnad Controls and Engineers Pvt Ltd.**

As above said that permission required for (ASLC) for 2023-24 for that company has given quotation for the same. They are the supplier of our LT panels and manufacturers of our powerhouse panel.

They are the ASLC vender from 2019, for LT panel of our powerhouse. As per our request, they have quoted for the amount of Rs. 88,000 including 18% GST for 2023-2024.

2. 88,500/-

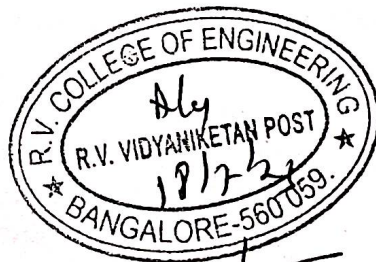
This is for your kind information and needful.

Sr. Electrician

SENIOR MANAGER  
ESTATE & FACILITIES  
BANGALORE - 560 059

Enclosed:

1. Copy of present quotation.
2. Previous year details.
3. AMC covered for 1 LT control panel and 2 Nos. of capacitors panel.



Last year I. 88500/-  
Existing AMC will expire on 31/7/23

(PTD)





# Malnad Controls & Engineers

**Mfrs. L.T. Distribution Switch Boards**

No. 1, Survey No. 74/2, 19th (New 16th) Cross, Doddanna Indl. Estate,  
Near Peenya 2nd Stage, Bangalore - 560 091.

Ph : 080 - 28360831 / 4986. E-mail : malnadcontrols@yahoo.com

GSTIN : 29ACUPA7553L1ZW



PO. Ref :

AME Report

For service call on prioritywise :

1. Mr. Prasanna. P. S - 90089 49908
2. Mr. Rangappa. R - 97401 46349
3. Mr. Annaiah. P. K - 98451 87973

Sl. No. **115**

## SERVICE REPORT

Name of the Project	R.V.C.				Location	Mysore Road		Date	17/8/23			
Name of the Contact Person & Mob No.					Name of the Panel	MLTP of capacitor Panel						
<input checked="" type="checkbox"/> Routine Service	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec
<input type="checkbox"/> Break Down Call	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec
<input type="checkbox"/> Repairs	Date of Work Started				Date of Work Completed							

MALNAD Remarks checked the LT Panel all were working in good condition

Customer's Comments \_\_\_\_\_

This is to certify that the above work is completed satisfactorily & copy of the service report has been handed over to the customer.

**For Malnad Controls & Engineers**

Sign : [Signature]  
Name: Prasanna

For .....  
Sign : [Signature]  
Name: (K. RASHI VATHAL)





RV Educational institutions®  
**RV College of Engineering®**  
 Autonomous Institution Affiliated to Visvesvaraya Technological University, Belagavi

Approved by AICTE, New Delhi

11029

DEPARTMENT OF CENTRAL MAINTENANCE

Ref: RVE/CM/ 676 /22-23



Dated: 14-03-23

Submitted:

**Sub: Approval permission for AMC of 2023- 24, for 991.4 KVA UPS in RVCE campus**

As above said that M/s TOTAL POWER CONDITIONERS PVT LTD., has a trust approved AMC vendor for RV institutions, presently we have purchased UPS system from the same company. They are a genuine vendor from past 8 to 10 years with RV institutions. In view of this we discussed and planned to give current year AMC for the same company.

During 2022-23 AMC was given to M/s SWITCHING POWER CONVERSION PVT LTD and services are not up to the mark & satisfactory. *(we are terminating their services)*

We are recommending M/s TOTAL POWER CONDITIONERS PVT LTD., for 2023-2024 AMC for Rs. 7,25,000 + 18% GST. They are interested to accept 2 years AMC for the same price.

This is for your kind information and needful action please.

*[Signature]*  
 Sr. Electrician

*Let Amc with Switching Power Conversion PVT LTD  
 ₹. 630000/-  
 (Period - 11/4/22 to 31/3/23)*

*[Signature]*  
 Senior Manager  
 SENIOR MANAGER  
 Estate & Facilities  
 R.V.C.E. CAMPUS,  
 BANGALORE - 560 059

Please note:

- Total UPS system for AMC covered 991.4 KVA.
- 75 KVA UPS system newly purchase comes under warranty period
- Total UPS system in RVCE campus is 1066.4 KVA.



*Note: All the points have been quoted & submitted accordingly.*

*(A) List 4 details for (A)  
 (2) Pls take quote from Switching Power also for comparison*

SENIOR MANAGER  
 ESTATE & FACILITIES  
 R.V.C.E. CAMPUS,  
 BANGALORE - 560 059

Go, change the world

RVE/CM/1221/22-23.D-97/100

RVE/CM/5/739/23-24  
 15/9/23





# TOTAL POWER CONDITIONERS PVT LTD.,

Mob : 9620230921

Ph : (080) 43747996

## INSTALLATION / SERVICE REPORT

No. 16717

Customer's Name & Address

R.V. College of Engineering  
Electronics (Central Maintenance)  
Mysore Road  
Bangalore

Complaint Date :

Attended Date : 13/07/2023

Attended by : prakash. k. c

Installation Date :

Phone Number :

Dealer :

Contact Number :

Model Capacity

201c SA 220V

Sl. No.

Techter

ONLINE

UPS/INV

SPCU

SCVS

AMC

WIW

WOW

Nature of Complaint Recorded

preventive maintenance of UPS  
+ Batteries

Attended Complaint

Cleaned the UPS + Batteries  
checked all parameters &  
found OK

Installation Details

Battery

UPS Status

Vac

Phase to Neutral Voltage

228 232VAC

226

Charging Voltage

270V

I/P Voltage

228 232, 228

Phase to Earth Voltage

225 226VAC

223

Charging Current

5 A

O/P Voltage (m)

230, 230V 230

Earth to Neutral Voltage

VAC

3V

Water Level

OK

O/P Voltage (l)

228, 232, 232

Total Load Current

A 19A

If any Reverse Voltage Feeding

Components used

work done

Remarks

ups is working in good condition with load

13/7/23

Customer Signature

Customer must give the remarks against Service

prakash. k. c  
Engineer Signature

All Parameter must be entered.

Format No. R-PAS-02/01/01-07-2002



## INSTALLATION / SERVICE REPORT

No. **16723**

Customer's Name & Address  
 R.V. College of Engineering.  
 Department of Civil,  
 Mysore Road,  
 Bangalore

Complaint Date :  
 Attended Date : 18/07/2023  
 Attended by : prakalish e  
 Installation Date :

Phone Number :  
 Dealer :

Contact Number :  

ONLINE	UPS/INV	SPCU	SCVS	AMC	WIW	WOW
--------	---------	------	------	-----	-----	-----

Model Capacity	Sl. No.
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Nature of Complaint Recorded  
 Called for general check up.  
 for Admission purpose in  
 Civil Department

Attended Complaint  
 Checked all parameters is found  
 OK UPS is working in good

Installation Details		Battery	UPS Status	Vac
Phase to Neutral Voltage	255, 226 VAC	232	Charging Voltage	290V
Phase to Earth Voltage	229, 222 VAC	228	Charging Current	5A
Earth to Neutral Voltage	VAC	5V	Water Level	OK
Total Load Current	A	9A	O/P Voltage (m)	229v
			O/P Voltage (l)	229v
			If any Reverse Voltage Feeding	

Components used

Remarks  
 UPS is working in good condition with load

18/7/23

Customer Signature  
 Customer must give the remarks against Service

prakash e  
 Engineer Signature





# TOTAL POWER CONDITIONERS PVT LTD.,

: (080) 23285164/182

## INSTALLATION / SERVICE REPORT

No. 16283

Customer's Name & Address

RJD Mechanical  
Dept. RVCB  
Bangalore

Complaint Date :

Attended Date : 21/5/23

Attended by : teekades

Installation Date :

Contact Number :

Phone Number :

Dealer :

Model Capacity

5KVA/120

Sl. No.

Teekades

ONLINE UPS/INV SPCU SCVS AMC WIW WOW

Nature of Complaint Recorded

29p wire cut

Attended Complaint

29p wire changed

Installation Details

Battery

UPS Status

Vac

Phase to Neutral Voltage

232v

Charging Voltage

135v

I/P Voltage

232v

Phase to Earth Voltage

230v

Charging Current

50

O/P Voltage (m)

230v

Earth to Neutral Voltage

2v

Water Level

O/P Voltage (l)

230v

Total Load (VA)

30

if any Reverse Voltage Feeding

Components used

Remarks

UPS is working in good condition

Customer Signature

Customer must give the remarks against Service

Engineer Signature

All Parameter must be entered.