

10 YEARS
OF UNIVERSITY
RECOGNITION
20 YEARS OF
ACADEMIC
EXCELLENCE



REVA
UNIVERSITY

Bengaluru, India



PURCHASE BILLS

Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru – 560064
www.reva.edu.in

Capricot Technologies Private Limited

#6, 2nd Floor, Service Road, II Stage,
WOC Road, Mahalakshmpuram,
Bangalore - 560086
State : Karnataka Code : 29
Mob No: 9243493616

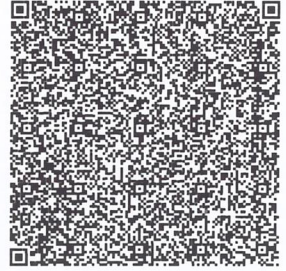
PAN : AAACK8290K
GSTIN : 29AAACK8290K1ZZ
CIN : U72200KA1995PTC018704
MSME : UDYAM-KR-03-0051740

BANK DETAILS

Bank : BANK OF INDIA
Branch : Rajajinagar, Bangalore
IFSC Code : BKID0008406
A/C No. : 840620110000497
Reverse Charges (Y/N) : No

Invoice No. : 212231747
Date : 14/12/2021
Customer contact Person : Mr. Muniswamy K T
Customer contact No. : 9632011055
Customer Ref # : SO/21/1/719
dt.6/12/2021

Despatch Through : Electronic Delivery
Place of Supply : Karnataka
Terms of Payment : 30 Days From the date of invoice



IRN No : 5b4e3120a0f3a7e0279dc1213bfcdaae5bb6cb0cdf19aaec780912e9524b85f

Bill To

Reva University
Rukmini Knowledge Park
Kattigenahalli Yelahanka Post
Bangalore-560064
INDIA
State : Karnataka Code :29
GSTIN : 29AABTR1107Q1Z6

Registrar
REVA University
Bengaluru - 560 064

Ship To

Reva University
Rukmini Knowledge Park
Kattigenahalli Yelahanka Post
Bangalore-560064
INDIA
State : Karnataka Code :29
GSTIN:29AABTR1107Q1Z6

VASU.M.
Finance Officer
REVA UNIVERSITY
Yelahanka, Bangalore - 64

S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)
1	Creative Cloud for teams All Apps Part No. : 65272452BB03A12 Education Named license New license for 1 year VIP # 19FC89F8438E2CF5E24A Anniversary End date : 7/Dec/2022	997331	50	Nos	18%	18,470.00	9,23,500.00
TDS NOT APPLICABLE			50	Sub Total			9,23,500.00
			Total Tax Amount				166,230.00
			Total Amount				10,89,730.00

Invoice Amount (In Words) : Ten Lakhs Eighty-Nine Thousand Seven Hundred Thirty Only

Sales Person : Veena R

#	HSN/SAC Code	Amount (Rs.)	CGST		SGST		IGST	
			Rate	Tax Amount	Rate	Tax Amount	Rate	Tax Amount
1	997331	923,500.00	9.00%	83,115.00	9.00%	83,115.00	0.00%	0.00
		923,500.00		83,115.00		83,115.00		0.00

Income Tax Declaration : We hereby declare that software supplied vide this invoice is transferred without any modification and tax has been deducted by our supplier u/s 194J. Hence, no TDS is to be deducted by you on this invoice as per notification no. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), dated 13-6-2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN no. is AAACK8290K.

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.

E. & O.E.

Thank you for the opportunity provided to us to serve you.

Registered Office:
Capricot Technologies Private Limited
#6, 2nd Floor, Service Road,
2nd Stage, WOC Road
Mahalakshmpuram
Bangalore - 560086

Head Office:
Capricot Technologies Private Limited
Flat # 303 - 306, 3rd Floor,
Plot No.19 & 20.Oriental
House, Yusuf Sarai Commercial
Complex, New Delhi - 110 049

Receiver's Seal &
Signature

Authorized Signatory
Digitally signed
by Subraya
Venkatesh
Date: 2021.12.14
12:45:14 +05'30'
For Capricot
Technologies Private Limited

MTWO

AUTODESK

Bentley

Trimble

hp

MathWorks

Adobe

esri

v-ray

Mohr-Bot

ONYX

SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/21/1/719 Date :06 Dec, 2021 Department : Admin-IT
Vendor Details : Capricot Technologies Pvt. Ltd. #6, 2nd Floor, Service Road, II Stage,WOC Road, Mahalakshampuram,Bangalore-560086, Bengaluru, Karnataka, India. Phone :9243799939 Contact Person :Pavithra M Contact Number : Email :	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: QUT/CTPL/KA2122/12158 GSTIN Number: Contact-Person : Requested By:Shailendra Kumar Contact No:9342809645 Shailendra Kumar Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :9342809645 Email- shailendrakumar@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company.The initial order quantity has been indicated with terms and conditions as mentioned

S.No	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation(I NR.)	CGST (%)	SGST (%)	Net-Amount (INR)
1	Creative Cloud for Teams All Apps Education Named license Part #65272452BB03A1 2 New License for 1 year	Standard	Start Date : 01 Dec,2021 End Date : 30 Nov,2022	50	18470.00	9.0 83115.0	9.0 83115.0	1089730.00

Sub-Total(INR) :1089730.00			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):1089730.00			

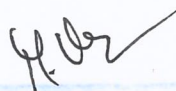
Total Amount (INR) : Ten Lakh Eighty Nine Thousand Seven Hundred Thirty Only.

TERMS & CONDITIONS: :

1) All Bills and DC should contain the reference of the concerned Order. All Materials supplied will be subject the inspections and test when received at our site. If any goods damaged or rejected must be replaced immediately at the suppliers own expenses. Payment Terms: 30 days from the date of submission of invoice. Service period - 1 Dec,2021 to 30th Nov,2022 . One month grace will be provided by the vendor. Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable. Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax invoice after supply

Credit / Delivery Policies :


Registrar
REVA University
Bengaluru - 560 064


VASU.M.
Finance Officer
REVA UNIVERSITY
Yelahanka, Bangalore - 64

Impartus Innovations Pvt. Ltd.
 GSTIN: 29AABTR110/Q1Z6
 State: Karnataka
 PAN: AADCI4307A
 CIN: U72200HR2013PTC051423
 STATE CODI: 29

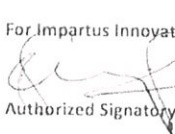
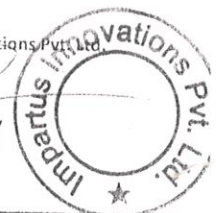
Tax Invoice

Billing Address Customer Name : Reva University Contact Person : Customer Address : Rukmini Knowledge Park Yelahanka Post, Bangalore - 560064 State : Karnataka Contact No: GSTIN Number: 29AABTR110/Q1Z6		Shipping Address Customer Name : Reva University Contact Person : 0 Customer Address : Rukmini Knowledge Park Yelahanka Post, Bangalore - 56 State : Karnataka Contact No: GSTIN Number: 29AABTR110/Q1Z6		Invoice No: IIP/19-20/May5 Invoice Date: 16-May-19 PO Number: WO-REVA-19/20-594 PO Date: 3-May-19
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Sl. No.	Description	HSN / SAC Code	Quantity CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1.	Impartus Lecture Capture Solution @ 05 Classroom Renewal Fees - SaaS Charges (AMC Period from Jan'19 to Dec'19)	9973	5	70,000	3,50,000	31,500	9%	31,500	9%	-	0%	-	0%	4,13,000
Total					3,50,000	31,500		31,500		-		-		4,13,000

Note :	Total Value	3,50,000
Payment Terms : Due Immediately.	Total Tax	63,000
	Total Invoice Amount	4,13,000
	Total Invoice Amount (in words)	Rupees Four Lakhs Thirteen Thousand Only

Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."
 Bank details for RTGS/NEFT :-
 Bank Name: ICICI Bank
 Account No.: 000205024931
 Account Type: Current A/c
 IFSC Code: ICIC0000002
 Branch: Bangalore Branch, ICICI Tower, Commissariat Road, Bangalore-560025.

For Impartus Innovations Pvt. Ltd.

 Authorized Signatory


Dear Sir,
 Payment for renewal of Impartus services for SAs.
 Please approve to proceed.

Mahesh
 22/5/19

am

REVA University
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622 Fax # 08028478539
GST : 29AABTR1107Q1Z6

SERVICE / WORK ORDER

Indent Dept : IT

Schools / Dept : IT

WO-REVA- 19/20- 594

Date:03.05.2019

M/s Impartus Innovations Pvt Ltd

Work Order :

884, 6th and 7th Main, 22nd Cross,
Sector-7, HSR Layout,
Bangalore-560102

AMC For Impartus Lecture- Renewal Fees & 05 CR
Software Services Fees

Tel: 08046620600 GST: 29AADC14307A1Z1

Tel No : 080 66226622

Contact Person : Mr. Muniswamy

M:9632011055

Ref: Your mail dated 3.05.2018

Subject :AMC FOR Impartus Lecture- Renewal Fees & 05 CR

Sl. No.	Description of Items	Qty.	Unit	Rate per Unit (Rs.)	Amount (Rs.)
1	AMC For Impartus Lecture- Renewal Fees & 05 CR Software Services Fees (period jan 2019 to DEC 2019)	5.00	Nos	70000.00	3,50,000.00
Sub Total					3,50,000.00
GST @18%					63,000.00
Grand Total					4,13,000.00

In Words : Four Lakh Thirteen Thousand rupees only

Delivery Schedule: Immediate

Payment: 100% Advance

Terms and Conditions :-

- 1 Payment will be made 100% advance payment
- 2 AMC PERIOD From JAN-2019 TO Dec-2019
- 3 The above amount is inclusive of all taxes,
- 4 You should also submit a GST Invoice showing the GST amount separately.

Kindly attach a copy of this Purchase Order with the bill.

School Director / HOD/ IT

Asst Purchase Manager

Registrar

Vice Chancellor



Date: 05.04.2019

To,
The Registrar,
REVA University
Bangalore.

Through the Finance Head,

Respected Sir,

Sub: Approval to Renewal Impartus Lecture Solution.

With reference to the above, kindly approve to Renewal Impartus Lecture Solution. In view of the above, I request your good self to kindly approve the same and do the needful.

Sl. No.	Description	Qty.	Rate per Unit	Total Amount
01	Impartus Lecture - Renewal Fees & 05 CR Software Services Fees (Period - Jan' 2019 to Dec' 2019)	5	90,000 70000/2	4,50,000.00
Total Tax				81,000.00
Total				5,31,000.00

The above mentioned prices are inclusive Taxes.

Thanking you,
Yours faithfully,

(Muniswamy K T)
Asst. Manager IT

*H.O. Muniswamy,
Pl. route it through
from the concerned coordinator
who is monitoring this.
D.K.*

*Forwarded w.c. to
OGM Finance to process
the same as per new rate
per unit*


*GC
24/4/19*

*Dear Sir,
The above said Impartus
Lecture Solution is installed in
Room No. 103
ME-103
CE-211
ECE-213
EEE-311
Please refer to Process*

Muniswamy

Impartus Innovations Pvt. Ltd.

GSTIN: 29AACI4307A1Z1
 State: Karnataka
 PAN: AACI4307A
 CIN: U72200HR2013PTC051423
 STATE CODE: 29

Tax Invoice														
Billing Address Customer Name: Reva University Contact Person: Customer Address: Rukmini Knowledge Park Yelahanka Post, Bangalore - 560064 State: Karnataka Contact No: GSTIN Number: 29AABTR1107Q1Z6				Shipping Address Customer Name: Reva University Contact Person: 0 Customer Address: Rukmini Knowledge Park Yelahanka Post, Bangalore - 56 State: Karnataka Contact No: GSTIN Number: 29AABTR1107Q1Z6				Invoice No: IIPL/ILC2017/0157 Invoice Date: 5-Dec-17 PO Number: REVA/PO/234/2015-16 PO Date: 16-Nov-15						
Sl. No.	Description	HSN / SAC Code	Quantity CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1.	Impartus Lecture Capture Solution @ 05 Classroom AMC Fees for 3rd Year (AMC Period from Jan'18 to Dec'18)	998729	5	39,000	1,95,000	17,550	9%	17,550	9%	-	0%	-	0%	2,30,100
Total						1,95,000	17,550		17,550					2,30,100
Note:					Total Value		Total Tax		Total Invoice Amount		Total Invoice Amount (in words)		Rupees Two Lakhs Thirty Thousand One Hundred Only	
Payment Terms: Due Immediately.					1,95,000		35,100		2,30,100					
Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."														
Bank details for RTGS/NEFT :-														
Bank Name: ICICI Bank														
Account No: 000205024931														
Account Type: Current A/c														
IFSC Code: ICIC0000002														
Branch: Bangalore Branch, ICICI Tower, Commissariat Road, Bangalore-560025.														

Dear Sir,
 Payment towards AMC cost of 5 Classrooms, installed at schools & rooms. *Final W-C to*

1) EEE - 311
 2) ECE - 213
 3) C&IT - 103
 4) Mechanical - 004
 5) Civil - 211

AS of now it is there in IT Cost Budget. Please share the same to the mentioned schools. *Minu*

06/01/18

Impartus Innovations Pvt. Ltd. 884, 6th and 7th Main, 22nd Cross, Sector-7, HSR Layout, Bangalore, Karnataka - 560 102

+91-80 - 46620600 info@impartus.com www.impartus.com

Impartus Innovations Pvt. Ltd.

GSTIN 29AADCI4307A1Z1
 State Karnataka
 PAN AADCI4307A
 CIN U72200HR2013PTC051423
 STATE CODE 29

QUOTATION

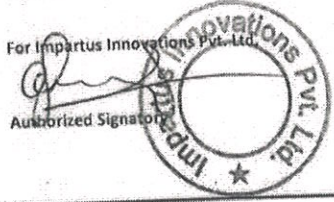
Billing Address Customer Name : Reva University Contact Person : Mr.Miniswamy K.T Asst.Manager,IT Customer Address : Rukmini Knowledge Park Yelahanka Post, Bangalore - 560064 Karnataka State : Contact No: 080 66226622, Ext:154 GSTIN Number: 29AABTR1107Q1Z6	Shipping Address Customer Name : Reva University Contact Person : Mr.Miniswamy K.T Asst.Manager,IT Customer Address : Rukmini Knowledge Park Yelahanka Post, Bangalore - 560064 Karnataka State : Contact No: 080 66226622, Ext:154 GSTIN Number: 29AABTR1107Q1Z6	Quotation No. IIPL/ILC2017/Q/05 Date: 16-Feb-18 PO Number: REVA/PO/234/2015-16 PO Date: 16-Nov-15
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Sl. No.	Description	HSN / SAC Code	Quantity CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1.	Quotation for 3rd Year AMC Fees of Impartus Lecture Capture Solution @ 05 Classroom. AMC Fees for 3rd Year (AMC Period from Jan'18 to Dec'18)	998729	5	39,000	1,95,000	17,550	9%	17,550	9%	-	0%	-	0%	2,30,100
Total						1,95,000	17,550	17,550						2,30,100

Total Value 1,95,000
 Total Tax 35,100
Total Invoice Amount 2,30,100
 Total Invoice Amount (in words) Rupees Two Lakhs Thirty Thousand One Hundred Only

Note : Payment Terms : 100% payment along with PO.

Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."
 Bank details for RTGS/NEFT :-
 Bank Name ICICI Bank
 Account No. 000205024931
 Account Type Current A/c
 IFSC Code ICIC0000002
 Branch Bangalore Branch, ICICI Tower, Commissariat Road, Bangalore-560025.

For Impartus Innovations Pvt. Ltd.

 Authorized Signatory

Impartus Innovations Pvt. Ltd. 884, 6th and 7th Main, 22nd Cross, Sector-7, HSR Layout, Bangalore, Karnataka - 560 102

+91-80 - 46620600 info@impartus.com www.impartus.com
 CIN U72200HR2013PTC051423



Date: 19.02.2018

To
The Registrar
REVA University
Bangalore.

Through the Finance Head,

Respected Sir / s,

Sub: Request to Approve Impartus Lecture Capture AMC Fees for 3rd Year.


With reference to the above, I request your good self, to kindly approve to procure the Impartus Lecture Capture AMC Fees for 3rd Year. In view of the above, I request your good self to kindly approve the same and do the needful.

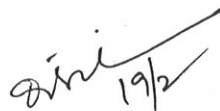
Sl. No.	Description	Qty	Total
01	School of EEE Class Room 311	05	2,30,100.00
02	School od ECE Class Room 213		
03	School of C & IT Class Room 103		
04	School of Mechanical Class Room 004		
05	School of Civil Class Room 211		
	Grand Total		2,30,100.00

The above mentioned prices are inclusive Taxes.

Thanking you,

Yours faithfully,


(Muniswamy)
Asst. Manager IT


19/2



REVA
UNIVERSITY
Bengaluru, India

REVA University

Rukmini Knowledge Park,

Yelahanka Post, Bangalore-560064

Tel No.080 66226622

Fax # 08028478539

GST : 29AABTR1107Q1Z6

SERVICE / WORK ORDER

Indent Dept : IT

schoools / Dept : IT

WO-REVA- 17/18- 185

Date:21.02.2018

M/s Impartus Innovations Pvt Ltd

884, 6th and 7th Main, 22nd Cross,

Sector-7, HSR Layout,

Bangalore-560102

Tel: 08046620600 GST: 29AADC14307A1Z1

Mr. -

Work Order :

AMC FOR 3RD Year Fees of Impartus Lecture
Capture Solution @ 05 Classroom

Tel No : 080 66226622

Contact Person : Mr. Muniswamy

M:9632011055

Your mail dated 19.02.2018

Subject :AMC FOR 3RD Year Fees of Impartus Lecture Capture Solution

Sl. No.	Description of Items	Qty.	Unit	Rate per Unit (Rs.)	Amount (Rs.)
1	AMC FOR 3RD Year Fees of Impartus Lecture Capture Solution @ 05 Classroom (AMC PERIOD From JAN-2018 TO Dec-2018) 1. School of EEE Class Room 311, 2. School of ECE Class Room 213, 3. School of C&IT Class Room 103, 4. School of Mechanical Class Romm 004, 5. School of Civil Class Room 211	5.00	Nos	39000.00	1,95,000.00
Sub Total					1,95,000.00
GST @18%					35,100.00
Grand Total					2,30,100.00

Words : Two Lakh Thirty Thousand One Hundred rupees only

Delivery Schedule: Immediate

Payment: 100% Advance

Terms and Conditions :-

- 1 Payment will be made 100% advance payment
- 2 AMC PERIOD From JAN-2018 TO Dec-2018
- 3 The above amount is inclusive of all taxes,
- 4 You should also submit a GST Invoice showing the GST amount separately.

Kindly attach a copy of this Purchase Order with the bill.

School Director / HOD/IT

Asst Purchase Manager

Registrar

Vice Chancellor

16:30

Impartus Innovations Pvt. Ltd.

GSTIN 29AADC14307A1Z1
 State Karnataka
 PAN AADC14307A
 CIN U72200HR2013PTC051423
 STATE CODE 29

Tax Invoice

Billing Address		Shipping Address		Invoice No: IIP/ILC2017/209	
Customer Name :	Rukmini Educational Charitable Trust	Customer Name :	Rukmini Educational Charitable Trust	Invoice Date :	15-Mar-18
Contact Person :	Admin Block	Contact Person :	Admin Block	PO Number :	WOCAB0314
Customer Address :	No.11, A Wing, Divyasree Chambers O Shaugnessy Road, Bangalore .	Customer Address :	No.11, A Wing, Divyasree Chambers O Shaugnessy Road, Bangalore	PO Date :	31-Jan-18
State :	Karnataka	State :	Karnataka		
Contact No:		Contact No:			
GSTIN Number:	29AABTR1107Q1Z6	GSTIN Number:	29AABTR1107Q1Z6		

Sl. No.	Description	HSN / SAC Code	Quantity	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
	Impartus Lecture Capture Solution @ REVA University for O2 Classroom Hardware Material													
	Camera Set	85258090	2	21,000	42,000	3,780	9%	3,780	9%	-	0%	-	0%	49,560
	Camera Lens Set	90021100	2	13,000	26,000	2,340	9%	2,340	9%	-	0%	-	0%	30,680
	Camera Safety Materials	72161000	2	3,000	6,000	540	9%	540	9%	-	0%	-	0%	7,080
	RCA Cables	85447090	2	4,000	8,000	720	9%	720	9%	-	0%	-	0%	9,440
	PoE Injector	85176290	2	3,850	7,700	693	9%	693	9%	-	0%	-	0%	9,086
	Audio Setup Integration	8518	2	21,000	42,000	3,780	9%	3,780	9%	-	0%	-	0%	49,560
	Misc Item-Patch Cables	85444992	2	5,991	11,983	1,078	9%	1,078	9%	-	0%	-	0%	14,139
	Misc Item-Spike Guard	85363000	2	1,700	3,400	306	9%	306	9%	-	0%	-	0%	4,012
	Misc Item- Rack	8517	2	1,900	3,800	342	9%	342	9%	-	0%	-	0%	4,484
	Intel NUC, Misc Item	84733010	2	38,959	77,917	7,013	9%	7,013	9%	-	0%	-	0%	91,942
	Server-Customised	8473	1	96,000	96,000	8,640	9%	8,640	9%	-	0%	-	0%	1,13,280
	Screen Capture Device	85437099	2	24,600	49,200	4,428	9%	4,428	9%	-	0%	-	0%	58,056
2.	Installation & System Integration	998739	2	23,000	46,000	4,140	9%	4,140	9%	-	0%	-	0%	54,280
	Software Services Fees (3 Year)	9973	2	2,80,000	5,60,000	50,400	9%	50,400	9%	-	0%	-	0%	6,60,800
	AMC Fees - 2nd & 3rd Year	998729	2	75,000	1,50,000	13,500	9%	13,500	9%	-	0%	-	0%	1,77,000
Total					11,30,000	1,01,700		1,01,700						13,33,400

Total Value

Total Tax

11,30,000

2,03,400

Note :

Payment Terms : Rs.6,53,366/- received as advance along with PO. Total Invoice Amount

Balance payment is due.

Total Invoice Amount (In words)

#NAME?

13,33,400

"Hardware Warranty - Warranty period is 3 year and physical damage of hardware will not comes under warranty".

Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."

Bank details for RTGS/NEFT :-

Bank Name ICICI Bank
 Account No. 000205024931
 Account Type Current A/c
 IFSC Code ICIC0000002
 Branch Bangalore Branch, ICICI Tower, Commissariat Road, Bangalore-560025.

For Impartus Innovations Pvt. Ltd.

Authorized Signatory

Admin Block
 Race Dept. 4th Floor

Murthy

Received
 Ravani
 4/04/2018
 Ph: 7206603222

Impartus Innovations Pvt. Ltd. 884, 6th and 7th Main, 22nd Cross, Sector-7, HSR Layout, Bangalore, Karnataka - 560 102

+91-80 - 46620600

info@impartus.com

www.impartus.com

CIN: U72200HR2013PTC051423

WORK ORDER

Contractor IMPARTUS INNOVATIONS PVT LTD-SC
 NO: 884, 6th & 7th Main, 22nd Cross,
 Sector - 7, HSR Layout,
 Bangalore - 560 102.

Work Order No WOCAB0314
 Work Order Date 31/01/2018
 Reference No WRF NO: 480
 Reference Date 31/01/2018
 TIN NO :
 PAN NO :
 Place of Work ADMIN BLOCK - Reva Institute of Technology
 Kattigenahalli,Baglur Cross
 (Near BSF Training School),Bangalore 64

Completion Time

We are pleased to issue this work order on you for the following works as per details,terms & conditions given below :

Serial No	Description	Unit	Quantity	Rate	Amount
27.2	NETWORKING WORKS				
27.2.84	Camera - Dahua - 2 Nos Lens - Tamron - 2 Nos Sudio Integration - Proprietary - 2 Nos PEO Imjector - TP LIN - 2 Nos NUC - Intel - 2 Nos Server - Standard - 1 No Misc Items (Safety Equipment, Cables, Patch coerds etc.,) - 2 Nos Standard Installation charges - Proprietary - 2 Nos Hardware Screen Capture Proprietary - 2 Nos Software - 2 Nos	Nos	2.00	565000.00	1130000.00

Total 1130000.00


CGST+9% 101700.00

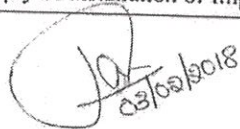
SGST+9% 101700.00

NET TOTAL 1333400.00

Narration

(Rupees Thirteen Lakhs Thirty Three Thousand Four Hundred & Only)
 Supply of installation of Impartus LCS



 Authorised Signatory




Page No : 1

Contd...

- Terms And Conditions :
1. All Bills and DCs should contain the Reference of the Concerned WO.
 2. All materials supplied will be subject to inspections & test when received at our site.
 3. If any Goods damaged or rejected must be replaced immediately at the suppliers own expenses.
 4. Final Bill shall be cleared after Certification by the Concerned Engineer & on actual measurements taken at Site.
 5. Prices are inclusive of Transportation, Loading, Unloading & Other charges.
 6. TDS will be deducted as Tax at actual from each running bill/final bill.
 7. Payment Terms: 50% Advance and balance after installation.
 8. Lead Time: 3 - 4 Weeks from the date of order and advance.
 9. Work Place: M/s. Rukmini Educational Charitable Trust, Reva Institute of Technology and Management, No: 226 & 227, Kattigenahalli, Jala Hobli, Bagalur Cross, Yelahanka, Bangalore. Site Contact-Mr. Ramesh Mob: +91 9632247973.
 10. Warranty: Warranty on hardware 3 years from the date of installation, Software support - 3 years.
 11. Site Coordination: Coordinate with our site before supply & installation, after clarification from site as per site condition / requirement / you can dispatch the material (where it may applicable) you can get in touch with Actual supply & delivery schedule should be coordinate with site.
 12. Quantity Certification: Quantity mentioned in the work order may be approximate, actual execution of work area may be ("+" or ("-"). The final actual mutually certified measurement/ work certification sheet & service certificate note will be accounted for the payment.
 13. Bill Requirement: Bill must carry details of Specific Work order number, site acceptance signature along with seal, Measurement sheet, Bill Number, GST Number, HSN Code, Transporter challan etc., (whichever is applicable)
 14. Price escalation: Above mentioned in price is absolute frozen for this Work order, in case of any price escalation "after" or "before/ in-between" will be considered breach of Contract terms & will not be entertained.
 15. Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.
 16. GST TERMS:-
 - (a) Payment Clause: - In an event of denial of credits to RUKMINI EDUCATIONAL CHARITABLE TRUST arising, on account of any non-payment of taxes or non-compliance with the GST Laws by the Vendor, RUKMINI EDUCATIONAL CHARITABLE TRUST shall withhold such amounts from the subsequent payments to the IMPARTUS INNOVATIONS PVT LTD till the input tax credit so denied is reinstated and reflected in the returns of RUKMINI EDUCATIONAL CHARITABLE TRUST In such cases RUKMINI EDUCATIONAL CHARITABLE TRUST shall be entitled to recover interest at the percent as specified in the Act and as amended time to time
 - (b) Contract Value Clause: - From the date of GST implementation during the tenure of contract, Basic Price mentioned in the contract to be taken before all the central and state levies which will be subsumed into GST. All the intermediary credits that have been availed by the vendor, and all the non-creditable tax costs included in the basic price (including but not limited to excise duty, CVD, SAD, CST, Entry Tax, Octroi, etc. which will no longer be a cost under the GST regime) have to be passed on to us and the same will


Authorised Signatory


03/10/2018

Page No : 3

Contd...

029-1



INVOICE

Name: Reva University
Address: Rukmini Knowledge Park
Yelahanka Post, Bangalore - 560064

Invoice No: IIPL/ILC2016/125
Invoice Date: 14-Dec-16

PO Number: REVA/PO/234/2015-16
PO Date: 11/16/2015

S.No.	Description	Quantity	Unit Price (in Rs)	Amount (INR)
1)	2nd Year AMC Charges - Impartus Lecture Capture Solution in 05 Classrooms, (Period Jan'17 to Dec'17)	5	39,000	195,000

Note :

1) Payment Terms : 100% in Advance.

2) Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."

3) Bank details for RTGS/NEFT :-

Bank Name: ICICI Bank
A/c No.: 000205024931
A/c Type: Current A/c
IFSC Code: ICIC0000002
Branch: ICICI Tower, GF, Commissarial Road, 1, Bangalore-560025

PAN Number: AADC14307A
Service Tax Number: AADC14307ASD001
CIN: U72200HR2013PTC051423
TIN: 29831246830

SubTotal	195,000
KAVT @5.5%	0
KVAT @14.5%	0
S T @14% (SL #1)	27,300
SBC @ 0.5%(SL #1)	975
KKC @ 0.5%(SL #1)	975
TOTAL	224,250

For Impartus Innovations Pvt. Ltd.

Authorized Signatory



Handwritten signature and initials

QUOTATION FOR SOLUTION

General Terms

- a) All rights on the content collected during the contract will reside exclusively with REVA.
- b) Both Impartus and REVA will maintain strict confidentiality about transaction terms, content and technical know-how.
- c) The contract will be for a minimum period of 3 years, extendable annually thereafter.
- d) REVA will be responsible for the physical safety of the infrastructure.
- e) REVA will be responsible for providing uninterrupted power supply and networking of the classrooms. In case REVA wants Impartus to do the classroom networking the same can be done and the cost for same will be charged at actual.
- f) REVA to specify the classrooms where system needs to be installed, it will be fixed setup and the movement of equipment from one location to other will not be possible.
- g) This offer is valid till Feb 20, 2015.

PRICING (Single Camera per classroom)

Option-I (Up-front purchase)

- a) Impartus will charge REVA one-time upfront fee for hardware, software, system integration, installation and support and service:

Number of Classrooms	One – time Fee (Rs. per classroom)*
5	Rs. 2,00,000

* Taxes Extra (as applicable)

- b) From 2nd year onwards, Impartus will charge **20% of one-time fee + taxes (as applicable)** towards annual maintenance cost (AMC), charged annually at the start of every year, which will cover the following:
 - a. Repair / replacement of components against the manufacturing defects only.
 - b. Service and support
- c) For cloud storage & live streaming: In case, REVA wants to host application on internet then cloud storage, live streaming and download charges will be charged on actual. For cloud server with 8GB RAM, 2TB storage and bandwidth of 10TB per month charge of Rs. 15,000 plus taxes is applicable.

Option-II (Hardware Purchase & Software as a Service)

- d) Impartus will charge REVA one-time upfront fee for hardware and installation + SaaS fee per semester for software, system integration and support and service:

Number of Classrooms	Upfront Fee for Hardware (Rs. per classroom)	Software-as-a-Service Fee (per classroom per semester)
5	Rs. 1,10,000	Rs. 27,500

* Taxes Extra (as applicable)

- e) For cloud storage & live streaming: In case, REVA wants to host application on internet then cloud storage, live streaming and download charges will be charged on actual. For cloud server with 8GB RAM, 2TB storage and bandwidth of 10TB per month charge of Rs. 15,000 plus taxes is applicable.

TIMELINE AND PAYMENT TERMS

OPTION-I

- Upon acceptance of this Commercial Offer, REVA will release the 50% advance payment for hardware, installation, system integration and software.
- Within 30-45 days of the release of the order, Impartus will install and implement the solution at the institute. The institute will have to pay the remaining 50% payment on completion of the installation.
- From 2nd year onwards, at the beginning of every subsequent year, REVA will pay to Impartus the AMC fee as agreed.
- Cloud storage and live-streaming charges will be billed quarterly in advance.

OPTION-II

- Upon acceptance of this Commercial Offer, REVA will release the 50% of upfront fee for hardware purchase as advance.
- Within 30-45 days of the release of the order, Impartus will install and implement the solution at the institute. The institute will have to pay the remaining 50% of the upfront fee and 100% of the SaaS fee for one semester on completion of the installation.
- At the beginning of every subsequent semester, REVA will pay to Impartus the SaaS fee as agreed.
- Cloud storage and live-streaming charges will be billed quarterly in advance.

From,

Date: 12/01/2021

Coordinator, Media studies
School of Arts, Humanities and Social Sciences
REVA University

Through,

The Director
School of Arts, Humanities and Social Sciences
REVA University

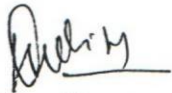
To,
DGM

Accounts and Finance
REVA University
Bangalore – 560064

Dear Sir,

Sub: Process the Media lab equipments Bill to Hansa Pictures, Bengaluru

With reference to the above cited subject REVA media center, School of Arts and Humanities has received the audio and video materials, except item number 13 (Gimbal) through Purchase order from Hansa picture, Bengaluru . In this regard I request you kindly do the needfull.



Coordinator


Director

School of Arts and Humanities

Email: avblr2@hansagroup.in

DELIVERY NOTE

Ph: 080-2226 1245, 2226 3654
2225 5269

HANSA PICTURES PVT. LTD.

DEALERS IN: CINEMA EQUIPMENT & ACCESSORIES
162, 6th Cross, Gandhinagar, BANGALORE - 560 009

GSTIN : 29AAACH4259F1ZK

To, Reva University

Date 24-7-20

Rukmini Knowledge Park, Yelahanka - B-6 No. 1023

Dear Sir,

KA0224568

In compliance with your request on Telephone / your Order No. PO - REVA - 3249 dated 23-7-20 we are sending you herewith the under mentioned goods at your risk and on your account and the documents are sent by Personally / Courier for Demo / Return / Installation or Repair / Sale Subject to the conditions printed overleaf.

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
02	Sennheiser XSW D portable ENG set.			
01	AKG C417 PP wired lavalier mic			
8 pairs	XLR connectors M/F Neutrik			
01	CES-2 complete ear set			
02	Panasonic camera- AGUX90			
01	Kodak Tripod T-540 Pro			
01	Mic box with logo			
08	BNC connectors for the SDI			
100mtr	Belden mic cable			
100mtr	SDI cable 150SF outdoor			
By. Mr. Ashwath.				

E. & O. E.

checked by [Signature]
24-07-2020

Received the above materials in good condition
We accept your conditions of sales as overleaf

For Hansa Pictures Pvt. Ltd.

Signature Rasivane P 24/07/2020 REVA01535



Email: avblr2@hansagroup.in

DELIVERY NOTE

Ph: 080-2226 1245, 2226 3654
2225 5269

HANSA PICTURES PVT. LTD.

DEALERS IN: CINEMA EQUIPMENT & ACCESSORIES
162, 6th Cross, Gandhinagar, BANGALORE - 560 009

GSTIN : 29AAACH4259F1ZK

To, Reva University
yelahanka

Date 27-7-20

No. 1024

Dear Sir,

In compliance with your request on Telephone / your Order No..... dated we are sending you herewith the under mentioned goods at your risk and on your account and the documents are sent by Personally / Courier for Demo / Return / Installation or Repair / Sale Subject to the conditions printed overleaf.

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01	Beng - Gw 2780 monitor			

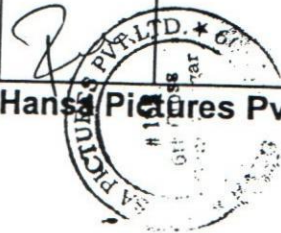
By - Puvv
Checked by
for
27-07-2020

E. & O. E.

Received the above materials in good condition
We accept your conditions of sales as overleaf

Signature... Ravivarna 27/07/2020
REVA01535

For Hansa Pictures Pvt. Ltd.



Email: avblr2@hansagroup.in

DELIVERY NOTE

Ph: 080-2226 1245, 2226 3654
2225 5269

HANSA PICTURES PVT. LTD.

DEALERS IN: CINEMA EQUIPMENT & ACCESSORIES
162, 6th Cross, Gandhinagar, BANGALORE - 560 009

GSTIN : 29AAACH4259F1ZK

To, Reva University
Rukmini Knowledge Park - Yelahanka

Date 29/07/2020

No. 1026

Dear Sir,

In compliance with your request on Telephone / your Order No.....
dated we are sending you herewith the under mentioned goods at your
risk and on your account and the documents are sent by Personally / Courier for Demo /
Return / Installation or Repair / Sale Subject to the conditions printed overleaf.

Qty.	PARTICULARS	RATE	AMOUNT Rs. P.
01	MD-LX Decimator		
01	Teleprompter with 19" monitor, 19" Hood, wireless Remote, Tripod mount kit, with tripod spreader & floor dolly.		
(For installation)			
E. & O. E.	By <u>Ashwath</u>	Checked by <u>Pr</u> <u>29-07-2020</u>	

Received the above materials in good condition
We accept your conditions of sales as overleaf

For **Hansa Pictures Pvt. Ltd.**

Signature..... Ravindra P
29/07/2020

Gautam

REVA01535

Email: avblr2@hansagroup.in

DELIVERY NOTE

Ph: 080-2226 1245, 2226 3654
2225 5269

HANSA PICTURES PVT. LTD.

DEALERS IN: CINEMA EQUIPMENT & ACCESSORIES
162, 6th Cross, Gandhinagar, BANGALORE - 560 009

GSTIN : 29AAACH4259F1ZK

Date: 3/8/20.....

To, Reva University
Bangalore

No. 1031

KA04JR5626

Dear Sir,

In compliance with your request on Telephone / your Order No.....
dated we are sending you herewith the under mentioned goods at your
risk and on your account and the documents are sent by Personally / Courier for Demo /
Return / Installation or Repair / Sale Subject to the conditions printed overleaf.

Qty.	PARTICULARS	RATE	AMOUNT Rs. P.
02	Shure VP64AL microphone		
02	M Audio Powered monitors Speakers		

Checked by
Fit
sl-
03-08-2020

E. & O. E.

By Venkatesh

Received the above materials in good condition
We accept your conditions of sales as overleaf

Signature: *Basivara P*
03/08/2020

REVA01535

For Hansa Pictures Pvt. Ltd.

GST INVOICE

Hansa Pictures Pvt Ltd - 19-20 162 6th Cross, Gandhinagar, Bangalore 560009 Ph: +91 80 22261245/22263654 Fax: +91 80 22255269 GSTIN/UIN: 29AAACH4259F1ZK State Name : Karnataka, Code : 29 CIN: U92120KA1992PTC013434 E-Mail : avblr@hansagroup.in	Invoice No. 23574	Dated 5-Aug-2020
Buyer Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka Post Bangalore GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sennheiser XSW D ENG Mic	8518	2 Pcs	22,303.00	Pcs	44,606.00
2	AKG C417 PP Microphone	8518	1 Pcs	7,500.00	Pcs	7,500.00
3	Shure VP64AL Microphone	8518	2 Pcs	7,500.00	Pcs	15,000.00
4	Belden 1813A Mic Cable	8544	100.00 Metre	75.00	Metre	7,500.00
5	Belden 1505F Cable Precision VI	8544	100.00 Metre	150.00	Metre	15,000.00
6	Neutrik XLR 3 Pin M/F	8536	8 Pcs	375.00	Pcs	3,000.00
7	Decimator MD-LX	8543	1 Pcs	11,085.00	Pcs	11,085.00
8	CES 2 Complete Earset	8518	1 Pcs	6,250.00	Pcs	6,250.00
9	Panasonic AG-Ux90ED8 Video Camera	8525	2 Pcs	78,000.00	Pcs	1,56,000.00
10	Kodak T540 Tripod	9620	1 Pcs	9,500.00	Pcs	9,500.00
11	Chroma 10 x 12	5212	1 Pcs	3,000.00	Pcs	3,000.00
12	Teleprompter with Monitor 18.5" and Software	8518	1 Pcs	95,450.00	Pcs	95,450.00
13	Eimage Camera Stabilizer Horizon One	90069100	1 Pcs	25,424.00	Pcs	25,424.00
14	Benq 27" IPS HDMI DP SPK Boarderless GW2780	8528	1 Pcs	13,050.00	Pcs	13,050.00
15	Plastic Square With Caps	39	1 Pcs	400.00	Pcs	400.00
16	M Audio BX 5 D3	8518	2 Pcs	10,020.00	Pcs	20,040.00

continued ...

GST INVOICE(Page 2)

Hansa Pictures Pvt Ltd - 19-20 162 6th Cross, Gandhinagar, Bangalore 560009 Ph: +91 80 22261245/22263654 Fax: +91 80 22255269 GSTIN/UIN: 29AAACH4259F1ZK State Name : Karnataka, Code : 29 CIN: U92120KA1992PTC013434 E-Mail : avblr@hansagroup.in	Invoice No. 23574	Dated 5-Aug-2020
	Delivery Note	Mode/Terms of Payment
Buyer Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka Post Bangalore GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
17	BST- BNC Connector	8536	8 Pcs	220.00	Pcs	1,760.00
						4,34,565.00
		SGST				10,864.00
		CGST				10,864.00
	Total					₹ 4,56,293.00

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Four Lakh Fifty Six Thousand Two Hundred Ninety Three Only

Company's PAN : **AAACH4259F**

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

Company's Bank Details

Bank Name : **Axis Bank CA A/c No 693010200002448**
 A/c No. : **693010200002448**
 Branch & IFS Code : **UTIB0000693**

Customer's Seal and Signature

for Hansa Pictures Pvt Ltd - 19-20

Authorised Signatory

GST INVOICE
(Tax Analysis)

Invoice No. 23574

Dated 5-Aug-2020

Hansa Pictures Pvt Ltd - 19-20
162 6th Cross, Gandhinagar, Bangalore 560009
Ph: +91 80 22261245/22263654
Fax: +91 80 22255269
GSTIN/UIN: 29AAACH4259F1ZK
State Name : Karnataka, Code : 29
CIN: U92120KA1992PTC013434
E-Mail : avblr@hansagroup.in

Party : **Reva University**
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka Post
Bangalore

GSTIN/UIN : 29AABTR1107Q1Z6
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	1,88,846.00	2.50%	4,721.10	2.50%	4,721.10	9,442.20
8544	22,500.00	2.50%	562.50	2.50%	562.50	1,125.00
8536	4,760.00	2.50%	118.98	2.50%	118.98	237.96
8543	11,085.00	2.50%	277.13	2.50%	277.13	554.26
8525	1,56,000.00	2.50%	3,899.95	2.50%	3,899.95	7,799.90
9620	9,500.00	2.50%	237.50	2.50%	237.50	475.00
5212	3,000.00	2.50%	75.00	2.50%	75.00	150.00
90069100	25,424.00	2.50%	635.59	2.50%	635.59	1,271.18
8528	13,050.00	2.50%	326.25	2.50%	326.25	652.50
39	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	4,34,565.00		10,864.00		10,864.00	21,728.00


Tax Amount (in words) : **INDIAN RUPEES Twenty One Thousand Seven Hundred Twenty Eight Only**

for Hansa Pictures Pvt Ltd - 19-20

Authorised Signatory

RUKMINI EDUCATIONAL CHARITABLE TRUST
No. 11, Divyasree Chambers Wing A
O Shaugnessy Road
Bangalore
GST no 29AABTR1107Q1Z6

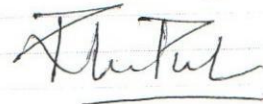
Date	23 April 2018
Invoice No	A002/23042018
Your Ref PO No.	PRCUB030
PO Date	09.03.2018
MIS No.	
MIS Date	09.03.2018

Item	Picture reference	HSN Code	Description	unit	Rate	Total
Canon XF 405 Professional Camcorder		8525	Professional camcorder with 2 batteries, carry case	1	3,56,903	3,56,903
Sub total						3,56,903
S GST - 9 %						32,121
C GST - 9 %						32,121
Total						4,21,146

Amount of Tax subject to reverse charge	NIL
Delivery Challan No. / Delivery Date	002
Warranty	As per manufacturer - 1 year. AMC is post 90 days of delivery.

Delivery To
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Muniswamy KT
Contact No. 99 000 12712

for **Digi-Ego LLP**



Authorised Signatory

DIGI EGO LLP

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

GST no. 29 AAOFD 5102 G1ZI

Digi-Ego LLP












LLP - PIN - AAL 4932

No. 17, Wood Street

G4, Casa Capitol

Ashok Nagar

Bangalore - 560 025


RUKMINI EDUCATIONAL CHARITABLE TRUST					Date	25 April 2018	
No. 11, Divyasree Chambers Wing A					Invoice No	A003/25042018	
O Shaugnessy Road					Your Ref PO No.	PRCUB0300	
Bangalore					PO Date	09.03.2018	
GST no 29AAABTR1107Q1Z6					MIS No.		
					MIS Date	09.03.2018	
Item	Picture reference	HSN Code	Description	unit	Rate	Total	
TRIPOD		7326	Professional 5kg fluidic tripod with rail mountable head with carry bag	1	11,712	11,712	
CORDED MIC WITH WIND PROTECTION SPONGE		8518	Cardioid Dynamic Vocal Microp hone, On-Off Switch Make & Model : Shure SM58S with 15 meters XLR Cable	1	9,897	9,897	
PORTABLE BI COLOR 3 POINT LED SYSTEM		9006	Portable LED lights with battery, battery charger, stand and carry case	1	1,63,334	1,63,334	
GREEN BACK DROP SCREEN WITH UMBRELLA LIGHTING SYSTEM		9006	Green back drop 8 feet x 12 feet with stands and umbrella lighting system with 4 bulb head - set of two light system	1	24,423	24,423	
LED MONITOR		8528	Studio Monitor Full Resolution LED Panasonic LH 55DM300DX	1	1,20,000	1,20,000	
8 CHANNEL MIXER		8518	8 Channel Manual Audio Mixer Make & Model : Soundcraft EMP8 / Mackie	1	18,158	18,158	
STUDIO SCOPE		9006	4K Dual 8 inch 3 RU SDI/HD-SDI/3G-SDI monitoring with central software control Black Magic Design HDI	1	72,180	72,180	
4K RECORDER WITH DUAL SSD SLOT		9006	4K Recorder with Dual SSD Slot Make & Model : BlacmagicDesign HYPERD/ST/12G	1	1,35,734	1,35,734	
THUNDERBOLT 2 DISK DOCK - SET OF 10		9006	Thunderbolt 2 based disk dock for mounting and editing directly from media disks. Black Magic DISKMDOCK4/TB2	1	54,021	54,021	
HYPERDECK SSD CASE		9006	HyperDeck SSD Cases Make & Model : BlacmagicDesign HYPERD/XC10	1	3,904	3,904	
POWER CONDITIONER		8415	8 Port Active power conditioner with pass through	1	6,809	6,809	
MICROPHONE CABLE XLR		8517	15 meters	1	4,806	4,806	
					Sub total	6,24,978	
					S GST - 9%	56,248	
					C GST - 9%	56,248	
					Total	7,37,474	
Amount of Tax subject to reverse charge	NIL						
Delivery Challan No. / Delivery Date	003						
Warranty	As per manufacturer - 1 year. AMC is post 90 days of delivery.						
Delivery To	Digi-Ego LLP for Digi-Ego LLP LLP - PIN - AAL 4932 No. 21, Moyenvilla Road 102, Sterling Place Shanti Nagar Bangalore - 560 025						
Rukmini Educational Charitable Trust							
226, 227 Kattigenahalli Jala Hobli							
Bagalur Cross Yelahanka, Bangalore							
Contact Person - Mr. Muniswamy KT							
Contact No. 99 000 12712							
DIGI EGO LLP							
Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037							
GST no. 29 AAOFD 5102 G1Z1							

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Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	28 April 2018
Your Ref PO No.	PRCUB0300
PO Date	09.03.2018
MIS No.	NIL
MIS Date	09.03.2018

Item	Picture reference	Order Quantity	Delivery Quantity	Notes
4 K HDMI CABLE WITH GOLD PLATED CONNECTORS		2	2	

Delivery Challan No. / Delivery Date	004
E Sugam No. / Date	
Warranty	As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty

DELIVERY MADE TO
NAME -
TELEPHONE NO. -
SEAL

DEMONSTRATION TO
NAME
TELEPHONE
DATE

Notes / Comments if any

DIGI EGO LLP


Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

Contact No for Service Issues - 080 4116 0139

for **Digi-Ego LLP**

 Authorised Signatory

Digi-Ego LLP
 LLP-PIN-AAL 4932
 No. 21, Moyenvilla Road
 102, Sterling Place
 Shanti Nagar
 Bangalore - 560 025

Received

 Mr. Shiv Kumar

REVA SECURITY BANGALORE	
In/Outward No.:	797
Date	28-04-18
Time	16:45
Checked By	Security Officer





Director
School of Arts & Humanities
REVA University
Yelahanka, Bangalore - .

271

(H)

Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	30 April 2018
Your Ref PO No.	PRCUB0300
PO Date	09.03.2018
MIS No.	NIL
MIS Date	09.03.2018

Item	Picture reference	Order Quantity	Delivery Quantity	Notes
BLACKMAGIC ATEM 1 M/E Production Studio 4K ✓		1 ✓	1	
POWER CORD ✓		7 ✓	7	
SDI CABLES 10 Mtr ✓		3 ✓	3	
SDI CABLES 2 Mtr ✓		3 ✓	3	

Delivery Challan No. / Delivery Date	005
E Sugam No. / Date	
Warranty	As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty

DELIVERY MADE TO
NAME -
TELEPHONE NO. -
SEAL

DEMONSTRATION TO
NAME
TELEPHONE
DATE

Notes / Comments if any

DIGI EGO LLP

for **Digi-Ego LLP**
[Signature]
Authorized Signatory

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037
Contact No for Service Issues - 080 4116 0139

[Signature] Received
30/04/2018

REVA SECURITY
BANGALORE

In/Outward No.: 804

Date : 30-04-18

Time : 15:50








Checked By *[Signature]* Security Officer

Director
School of Arts & Humanities
REVA University
Yelahanka, Bangalore - 64

5

Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	3 MAY 2018
Your Ref PO No.	PRCUB0300
PO Date	09.03.2018
MIS No.	NIL
MIS Date	09.03.2018

Item	Picture reference	Description	Order Quantity	Delivery Quantity	Notes
HDMI CABLE 10 MTR		8544	3	3	
HDMI CABLE 2 MTR		8544	3	3	
NORTH BAYOU UNIVERSAL MOBILE TV CART		9403	1	1	
SAB DISK EXTREME PRO SDXC UHS CARD 256 GB		8523	2	2	
SHURE SVX WIRELESS LAPEL MICROPHONE AND RECIEVER		8518	1	1	
XLR CABLE 10 mtrs		8544	3	3	
XLR CABLE 2 mtrs		8544	3	3	

GREENNAT (Background) clips

6 nos 6 nos -

Delivery Challan No. / Delivery Date	006
E Sugam No. / Date	
Warranty	As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty

DELIVERY MADE TO	
NAME -	
TELEPHONE NO. -	
SEAL	

DEMONSTRATION TO	
NAME	
TELEPHONE	
DATE	

Notes / Comments if any	for Digi-Ego LLP
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[Handwritten Signature]

DIGI EGO LLP

Authorised Signatory

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

Contact No for Service Issues - 080 4116 0139

Received
4:30 PM
[Handwritten Signature]
03/05/2018

**REVA SECURITY
BANGALORE**

In/Outward No.: 821

Date : 03-05-18

Time : 16:30

Checked By *R/L* Security Officer *[Signature]*


Director
School of Arts & Humanities
REVA University
Yelahanka, Bangalore - 64

696

6

Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	7 MAY 2018
Your Ref PO No.	PRCUB0300
PO Date	09.03.2018
MIS No.	NIL
MIS Date	09.03.2018

Item	Picture reference	Description	Order Quantity	Delivery Quantity	Notes
Sennheiser HD 180 STUDIO MONITOR ✓		85183000	1 ✓	1	
Delivery Challan No. / Delivery Date 007					
E Sugam No. / Date					
Warranty As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty					

DELIVERY MADE TO

NAME -
TELEPHONE NO. -
SEAL

DEMONSTRATION TO

NAME
TELEPHONE
DATE

Notes / Comments if any

DIGI EGO LLP


Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037
Contact No for Service Issues - 080 4116 0139

*Received
07/05/2018
4:35PM*

Digi-Ego LLP
LLP - PIN - AAL 4932
No. 21, Moyenvilla Road
102, Sterling Place
Shanti Nagar
Bangalore - 560 025

for Digi-Ego LLP

Authorized Signatory

REVA SECURITY BANGALORE	
In/Outward No.,	831
Date	: 07-05-18
Time	: 16:35
Checked By	 Security Officer

7

Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	7 MAY 2018
Your Ref PO No.	
PO Date	
MIS No.	NIL
MIS Date	

Item	Picture reference	Description	Order Quantity	Delivery Quantity	Notes
SONY professional 'G' series 480GB SSD		for Recording & Storage	1	1	
Canon CG800 / CG800E BP-828 charger.		for charging the Canon XF405 Batteries	1	1	

Delivery Challan No. / Delivery Date	009.
E Sugam No. / Date	
Warranty	As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty

DELIVERY MADE TO	
NAME -	
TELEPHONE NO. -	
SEAL	

DEMONSTRATION TO	
NAME	
TELEPHONE	
DATE	

Notes / Comments if any

DIGI EGO LLP
 Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037
 Contact No for Service Issues - 080 4116 0139

Received
 07/05/2018
 4:55 PM

for Digi-Ego LLP

 7/5/2018
 Authorised Signatory

Digi-Ego LLP
 LLP - PIN - AAL 4932
 No. 21, Moyenvilla Road
 102, Sterling Place
 Shanti Nagar
 Bangalore - 560 025

REVA SECURITY
BANGALORE

In/~~Outward~~ No.: 833

Date : 07-05-18


Time : 16:35

Checked By  Security Officer 

Director
School of Arts & Humanities
REVA University
Yelahanka, Bangalore - 64

Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	7 MAY 2018
Your Ref PO No	
PO Date	
MIS No.	NIL
MIS Date	

Item	Picture reference	Description	Order Quantity	Delivery Quantity	Notes
Shot Gun Microphone (Compliment from DIGI EGO LLP) Not a part of PO		85183000	1 ✓	1	

Delivery Challan No. / Delivery Date	008
E Sugam No. / Date	
Warranty	As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty

DELIVERY MADE TO
NAME -
TELEPHONE NO. -
SEAL

DEMONSTRATION TO
NAME
TELEPHONE
DATE

Notes / Comments if any

DIGI EGO LLP

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037



Contact No for Service Issues - 080 4116 0139

Received
4:35pm
07/05/2018

Digi-Ego LLP
 LLP - PIN - AAL 4932
 No. 21, Moyenvilla Road
 102, Sterling Place
 Shanti Nagar
 Bangalore - 560 025

for Digi-Ego LLP



 Authorized Signatory

REVA SECURITY BANGALORE	
In/Outward No..	832
Date	07-05-18
Time	: 16:35
Checked By	
Security Officer	

9

Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	17 MAY 2018
Your Ref PO No.	PRCUB0300
PO Date	09.03.2018
MIS No.	NIL
MIS Date	09.03.2018

Item	Picture reference	Description	Order Quantity	Delivery Quantity	Notes
HP Pro Display P222c- monitor		Monitor	10 ✓	10	
HP Z440 Work station		Work station	10 ✓	10	

Delivery Challan No. / Delivery Date	008
E Sugam No. / Date	
Warranty	As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty

DELIVERY MADE TO

NAME - _____
 TELEPHONE NO. - _____
 SEAL _____

DEMONSTRATION TO

NAME _____
 TELEPHONE _____
 DATE _____

Notes / Comments if any _____

DIGI EGO LLP
 Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037
 Contact No for Service Issues - 080 4116 0139

*Mr. Shivar Kumar
(FAS & Hum.)*

[Signature]
 17/05/2018
 4:20pm

Digi-Ego LLP
 LLP - PIN - AAL 4932
 No. 21, Moyenvilla Road
 102, Sterling Place
 Shanti Nagar
 Bangalore - 560 025

for Digi-Ego LLP
[Signature]
 Authorised Signatory

REVA SECURITY
BANGALORE

In/Outward No.. 887

Date : 17-05-18

Time : 16:20


Checked By


Security Officer

PRUKMINI EDUCATIONAL CHARITABLE TRUST
No. 11, Divyasree Chambers Wing A
O Shaugnessy Road
Bangalore
GST no 29AABTR1107Q1Z6

Date	17 May 2018
Invoice No	A004/17052018
Your Ref PO No.	PRCUB0300
PO Date	09.March.2018
MIS No.	
MIS Date	09.March.2018

Item	Description	HSN Code	Unit Rate in Rs.	Quantity	Total
HP Z440 Workstation	F5W13 AV HP - Z 440 Workstation, HP Z440 Country Kit, 525W 85 Percent Efficient Chassis, HP Linux Installer Kit, HP Single Unit Packaging, Intel Xeon E5-1630v4 3.7 10M 2400 4C CPU, 256 GB SATA 1st Solid State Drive, 1TB, 7200 RPM SATA 2nd drive, Operating System to load SATA Drive, 16GB DDR4-2400 (2 x 8GB) Reg RAM, NVIDIA Quadro P1000 4GB 4XmDP 1st w/2 mDP-DP Cables graphics, HP Display port to DVI - D Adaptor, HP Display Port to VGA Adaptor, UP USB Business Slim keyboard, HP USP Premium Mouse, 9.5mm Slim Super Multi DVDRW 1st ODD, HP Remote Graphics (RGS) for Z, HP 3/3/3 Warranty, HP Processor Air Cooling Kit	85285200	1,21,000	10	12,10,000
				Sub total	12,10,000
				S GST 9%	1,08,900
				C GST 9%	1,08,900
				Total	14,27,800
HP Monitor	HP PRO DISPLAY P 222c monitor webcam and SPK	85285200	9,000	10	90,000
				Sub total	90,000
				S GST 14%	12,600
				C GST 14%	12,600
				Total	1,15,200
Vehicle No. for Delivery	KA 03 8350				
Amount of Tax subject to reverse charge	NIL				
Delivery Challan No. / Delivery Date	008				
Warranty	As per manufacturer. AMC is applicable post warranty.				

Delivery To
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Ramesh
18/05/2018
3:54PM
Received

for **Digi-Ego LLP**

Authorised Signatory

DIGI EGO LLP

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

GST no. 29 AAOFD 5102 G1Z1

**REVA SECURITY
BANGALORE**

In/Outward No.: 887

Date : 17-05-18

Time : 16:20


Checked By Security Officer

Director
School of Arts & Humanities
REVA University
Yelahanka, Bangalore - 64

753

10

Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	23 MAY 2018
Your Ref PO No.	PRCUB0300
PO Date	09.03.2018
MIS No.	NIL
MIS Date	09.03.2018

Item	Order Quantity	Delivery Quantity	Notes
Blue background drop (new item not in PO) <i>Item Returned</i>	1	1 ✓	
VOCO PRO UDH- 4Channels - 1 set	1	1 ✓	
HDMI, XLR, SDI wall plates	2	2 ✓	

Delivery Challan No. / Delivery Date	011
E Sugam No. / Date	
Warranty	As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty

DELIVERY MADE TO	
NAME -	<i>Shivakumar</i>
TELEPHONE NO. -	<i>9844488653</i>
SEAL	

DEMONSTRATION TO	
NAME	
TELEPHONE	
DATE	

Notes / Comments if any

DIGI EGO LLP

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

Contact No for Service Issues - 080 4116 0139

Recd
Received
5:30PM

Digi-Ego LLP
 LLP - PIN - AAL 4932
 No. 17, Wood Street
 G4, Casa Capitol
 Ashok Nagar
 Bangalore - 560 025


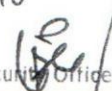
for Digi-Ego LLP
[Signature]
 Authorised Signatory

REVA SECURITY
BANGALORE

In/Outward No.: 924

Date : 23-05-18

Time : 16:10

Checked By  Security Officer 

Delivery Challan
Rukmini Educational Charitable Trust
226, 227 Kattigenahalli Jala Hobli
Bagalur Cross Yelahanka, Bangalore
Contact Person - Mr. Ramesh
Contact No. 96322 47973

Date	07 JUNE 2018
Your Ref PO No.	PRCUB0300
PO Date	09.03.2018
MIS No.	NIL
MIS Date	09.03.2018

Item	Order Quantity	Delivery Quantity	Notes
8U Portable network rack Brand:SKP	1	1 ✓	
Delivery Challan No. / Delivery Date	013		
E Sugam No. / Date			
Warranty	As per manufacturer - 1 year. Warranty start date is delivery date. User abuse is out of warranty		
DELIVERY MADE TO			
NAME -	<i>Chinakkal</i>		
TELEPHONE NO. -	9844488653		
SEAL	<i>[Signature]</i>		
	07/06/2018		
DEMONSTRATION TO			
NAME			
TELEPHONE			
DATE			
Notes / Comments if any			

DIGI EGO LLP

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

Contact No for Service Issues - 080 4116 0139

Director

School of Arts & Humanities
REVA University
Yelahanka, Bangalore

Digi-Ego LLP
LLP-PIN - AAL 4932
No. 21, Moyenvilla Road
102, Sterling Place
Shanti Nagar
Bangalore - 560 025

for Digi-Ego LLP

[Signature]


Authorised Signatory

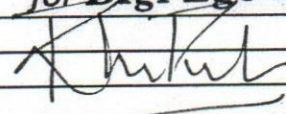
REVA SECURITY
BANGALORE

In/~~Out~~ward No., 1053

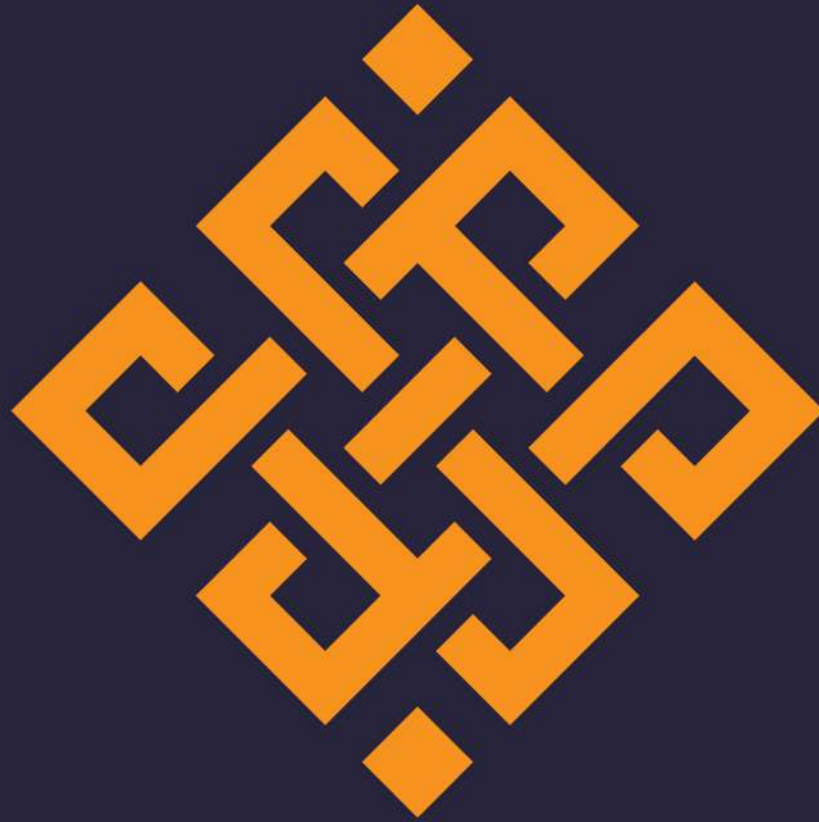
Date . 07-06-18

Time : 13:26


Checked By Security Officer

RUKMINI EDUCATIONAL CHARITABLE TRUST				Date	09 July 2018
No. 11, Divyasree Chambers Wing A				Invoice No	DI201819003
O Shaugnessy Road				Your Ref PO No.	PRCUB0300
Bangalore				PO Date	09.03.2018
GST no 29AABTR1107Q1Z6				MIS No.	
				MIS Date	09.03.2018
Item	HSN Code	Description	Unit	Rate	Total
256GB UHS -1 SDXC Memory card Make&Model: Sandisk SDSDXG-128G-GN4IN	8523	Sandisk memory card	2	11,712	23,424
Over -ear head phones Black Make&model:Senal Professional head phone and monitor	8518	Over-Ear Headphone	1	6,809	6,809
Wireless Lapel microphone with receiver Make&Model VocoPro UHD Play-4-Four Channel UHF Head set and lapel wireless microphone package	8518	VOCO PRO UDH-4CHANNELS-1SET	1	20,792	20,792
Height adjustable Trolley with Castor wheels (Lockable),Shelf to place the remote Generic Brand	9403	UNIVERSAL MOBILE TV CART	1	7,082	7,082
SKB8U Roto Rolling Rack Make& Model:SKB 1SKB-R8W	4202	8U Portable network rack Brand	1	20,700	20,700
4K Video switcher with HDMI,SDI I/O Make&Model:BLACKMAGIC, SWATEMPWIME4K	9006	BLACK MAGIC ATEM 1 M/E Production studio 4K	1	2,26,980	2,26,980
480 GB Extreme Pro Solid state drive Make&model :Sandisk, SDSSDXPS-480G-G25	8471	Sandisk Extreme Pro SSD 480 GB	4	18,158	72,632
Rack Plate with HDMI/SDI/Audio connector (Neutrik) integrated custom	8538	HDMI 4 nos,SDI 4nos,Audio connector 4 nos	1	22,698	22,698
4K HDMI Cable(2 sets) 4k HDMI Gold Plated generic brand 10 feet	8544	4K HDMI Cables	2	3,813	7,626
Microphone Cables Connecting the dynamic mic and wireless receiver to the Audio mixer	8544	Microphone cables	1	4,086	4,086
Additional cables a& connectors required incl tiewraps and accessories .	8544	HDMI,SDI,XLR cables	1	11,520	11,520
Wall Plate with 10 connectors Holes,to be popluted as and when required,Integrated coustom		wall plates	1	11,520	11,520
Project Management, Field Engineering(System testing), Install Labor (Installation,Commissioning, Execution Charges)	5461		1	1,92,000	1,92,000
Installation and At site support for configuration	5461		10	2,400	24,000
				Sub Total	6,51,869
				S GST - 9 %	58,668
				C GST - 9 %	58,668
				Grand Total	7,69,205
Amount of Tax subject to reverse charge		NIL			
Delivery Challan No. / Delivery Date		013			
Warranty		2 year warranty. Warranty does not cover wonton abuse of material or poor power supply			
Delivery To					
Rukmini Educational Charitable Trust					
226, 227 Kattigenahalli Jala Hobli					
Bagalur Cross Yelahanka, Bangalore					
Contact Person - Mr. Muniswamy KT					
Contact No. 99 000 12712					
DIGI EGO LLP			for Digi-Ego LLP 		
DIGI EGO LLP			Authorised Signatory		
Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037					
GST no. 29 AAOFD 5102 G1ZI PAN:AAOFD 5102 G					

Digi-Ego LLP
LLP - PIN - AAL 4932
No. 17, Wood Street
G4, Casa Capitol
Ashok Nagar
Bangalore - 560 025



REVA
UNIVERSITY
Bengaluru, India

Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064
Karnataka, India.

Ph: +91- 90211 90211, +91 80 4696 6966
E-mail: admissions@reva.edu.in