

Sree Narayana Guru College of Engineering & Technology



CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

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Sree Narayana Guru College of Engineering & Technology

P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

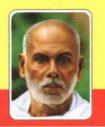
Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988

Email: info@sngcet.org

sngcet@bsnl.in

Website: sngcet.org



SNGCET/OR/07/2023

24th December, 2023

To

KUMAR IT

Hindustan Place CW 35/120 D, 3rd Floor S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

Sub.: Approval of Quotation for the SYSROTECH POE SWITCH WITH 2SFP PT.

Ref.: 1. Your quotation reference KIT/SNG/SWITCH/012-2023 dated: 20/12/2023

Sir,

Received your quotation dated 20th December 2023 of 25,960/- for supplying. SYSROTECH POE SWITCH WITH 2SFP PT Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you

PRINCIPA

ENGINELIUM C. I. C. 1901. DUT, FAYTANCH KANNUR



Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email: Sales@kumarit.Co.in

GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32

E-Mail: kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY

KOROM

PAYYANNUR-670307 PHONE - 0498 5201987/ 88

State Name

: Kerala, Code : 32

Dated
26-Dec-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	- Amount
1	SYROTECH POE SWITCH WTH 2SFP PT-SY-8000P-2T-2S-150W S.NO:SY2312-GWC08082	85176290	1 Nos	5,192.00	4,400.00	Nos		4,400.00
2	SYROTECH POE SWITCH-SY -8000P-2T-150W S.No:SY2305GNS08P2T02280 SY2305GNS08P2T02279 SY2305GNS08P2T02278 SY2305GNS08P2T02277	85176290	4 Nos	5,192.00	4,400.00	Nos	*	17,600.00
								22,000.00
E-monatorial and a second	SGST OUTPUT 9% CGST OUTPUT 9%				99.	%		1,980.00 1,980.00
	Total	4	5 Nos					Rs. 25,960.00

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC ·	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85176290	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00	
Total	22,000.00		1,980.00		1,980.00	3,960.00	

Tax Amount (in words): INR Three Thousand Nine Hundred Sixty Only

Declaration

Customer's Seal and Signature

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Decemed De 23

Dr. LEENA A V

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Sree Narayana Guru College of Engineering & Technology

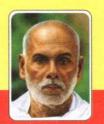
P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988

Website: sngcet.org



SNGCET/OR/05/2023

18th April, 2023

To

KUMAR IT

Hindustan Place CW 35/120 D, 3rd Floor S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

Sub.: Approval of Quotation for the Netgear Wired 24 Port Unmanaged

Switch GS324.

Ref.: 1. Your quotation reference KIT/SNG/SWITCH/04-2023

dated: 10/04/2023

Sir,

Received your quotation dated 10th April 2023 of 1,19,780/- for supplying. Netgear Wired 24 Port Unmanaged Switch GS324 and other Networking items Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you

PRINCIPA

ENGINEERING & TECHNOLOGY, PAYYANUR KANNUR



Kumar IT	Invoice No. e-Way Bill No.	Dated
(A Unit of Kumar Home Appliances)	ITRET38	27-Apr-23
Hindustan Place, Kannur Dist, Kerala		Mode/Terms of Payment
Mob - 9562227711, 9562511155		
Email: Sales@kumarit.Co.in		Credit
GSTIN/UIN: 32AAGFK0076Q2Z3	Reference No. & Date.	Other References
State Name: Kerala, Code: 32		
E-Mail: kumarhomeappliances1@gmail.com		
Buyer (Bill to)	Terms of Delivery	

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY

KOROM

PAYYANNUR-670307 PHONE - 0498 5201987/ 88

State Name

: Kerala, Code : 32

SI		HSN/SAC	Quantity	Rate	per	Amount
No.						
r	Netgear Wired 24 Port Unmanaged Switch GS324 6XR12BDS0233C 6XR12BD30247B 6XR12BDU0243B 6XR12BDR0242A 6XR12BDE023EB 6XR12BDV0252B 6XR12BDJ02432 6XR12BDL02426	85176290	8 Nos	9,110.17	Nos	72,881.36
,	DLINK 24PORT PATCHPANEL UNLOADED	85389000	2 Nos	1,567.80	Non	2 425 00
2	DLINK CAT6 KEYSTONE ORANGE NKJ-C6ORG1B21	85369000	48 Nos	156.78		3,135.60
4	DLINK CATE IMTR PATCHCORD	85444992	130 Nos	127.12		7,525.44 16,525.60
	Yellow					,
5	DLINK CAT6 2 MTR PATCHCORD Red	85444992	10 Nos	144.07	Nos	1,440.70
						1,01,508.70
	SGST OUTPUT 9% CGST OUTPUT 9% Round Off			9	% %	9,135.77 9,135.77
	Round On					(-)0.24
	0					
	ų.					
	A A					
-	Total		198 Nos		-	Rs. 1,19,780.00

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Seven Hundred Eighty Only

Declaration

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

Terms & conditions: Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

Customer's Seal and Signature

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

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Dr. CEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

ВТ	0 C	**
Kumar IT	Invoice No.	Dated
(A Unit of Kumar Home Appliances)	ITRET186	27-Jul-23
Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155		Mode/Terms of Payment
Email: Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3	Reference No. & Date.	Other References
State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to)	Terms of Delivery	
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307		

SI	Description of Goods	.:	HSN/SAC	Quantity	Rate	per	Amount
1	DLINK 5 PORT GIGA SWITCH DGS1005A S.NO:U8dj134004801		85176290	1 Nos	1,313.56	Nos	1,313.56
2			85235100	2 Nos	279.66	Nos	559.3
							1,872.8
		SGST OUTPUT				%	168.5 168.5
					•		
					*		
1		*, ;					
1					8 9 9 1 1 1		

Amount Chargeable (in words)

Customer's Seal and Signature

PHONE - 0498 5201987/88

INR Two Thousand Two Hundred Ten Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. -Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

A/c No.

Total

Bank Name : INDIAN BANK (Cash/bank)

6530834075

3 Nos

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

Rs. 2,210.00

E. & O.E

SUBJECT TO KANNUR JURISDICTION

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SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email: Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32

E-Mail: kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM

PAYYANNUR-670307

PHONE - 0498 5201987/88

State Name : Kerala, Code : 32 invoice No. ITRET500 e-Way Bill No | Dated

7-Dec-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Date	DOS.	A maunt
lo.	Description of Goods	HSIV/SAC	Quantity	Rate	per	Amount
	Digisol DG-GS4628E2 24port Giga Layer2 Switch+4sfp	85176290	2 Nos	15,675.00	Nos	31,350.00
	PATCHPANEL AE CONNECT 24PORT LOADED	85351090	2 Nos	2,850.00	Nos	5,700.00
	DLINK CAT6 1MTR PATCHCORD	85444992	10 Nos	137.00	Nos	1,370.0
	RACK MOUNT PATCHPANEL DNC24F SC DUPLEX 1UBLACK GI	85381090	1 Nos	6,175.00		6,175.0
	NETRACK 12U X600 RACK	84719000	1 Nos	7,125.00	Nos	7,125.0
	TPLINK GIGA VPN ROUTER WTH 1 WAN SFP-TL-ER7206	85176990	1 Nos	12,872.00	Nos	12,872.0
¥	AIRPRO -SG1024-24PORT UN-MANAGED GIGABIT SWITCH S.NO:119912207250141,0190.0188	85176290	3 Nos	7,077.00	Nos	21,231.0
						85,823.0
	SGST OUTPUT 9%			9	%	7,724.07
	CGST OUTPUT 9%			9	%	7,724.0
	Less Round Off					(-)0.1
	_ 2*					
				, *		
	*					
	Total		20 Nos			Rs. 1,01,271.00

Amount Chargeable (in words)

INR One Lakh One Thousand Two Hundred Seventy One Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions: Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be

payable on bounced cheque amount from the due date to the date of realization Customer's Seal and Signature

Company's Bank Details

Bank Name

INDIAN BANK (Cash/bank)

6530834075 A/c No.

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

E. & O.E.

SUBJECT TO KANNUR JURISDICTION

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Dr. LEENA A V

PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR

Kumar IT	Invoice No.	Dated
(A Unit of Kumar Home Appliances)	ITRET487	29-Nov-22
Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155		Mode/Terms of Payment
Email: Sales@kumarit.Co.in		CREDIT
GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32 E-Mail: kumarhomeappliances1@gmail.com	Reference No. & Date.	Other References
Buyer (Bill to)	Terms of Delivery	
SREE NARAYANA GURU COLLEGE OF ENGG, & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		

SI No.			HSN/SAC	Quantity	Rate	per	Amount
	Netgear Switch 8port 10/100/1000MB S.NO:4p211b54a014a 4P211B5DA016F 4P211B56A014C 4P211B5BA017B 4P211B5XA0160 4P211B5BA01A5	GS608	85176290	6 Nos	2,584.75	Nos	15,508.50
	Less	SGST OUTPUT 9% CGST OUTPUT 9% Round Off			9	%	1,395.77 1,395.77 (-)0.04
		*					
		4.				•	
		Total		6 Nos			Rs. 18,300.00

INR Eighteen Thousand Three Hundred Only

Declaration

Amount Chargeable (in words)

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for

cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization Customer's Seal and Signature

Company's Bank Details

Bank Name

: INDIAN BANK (Cash/bank)

A/c No.

6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

E. & O.E

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

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Dr. LEENA A V

PRINCIPAL SREE NARAYANA GURU COLLEGE OF **ENGINEERING & TECHNOLOGY** PAYYANUR, KANNUR

BTOC

Invoice No Dated Kumar IT 10-Dec-21 (A Unit of Kumar Home Appliances) ITRET572 Mode/Terms of Payment Hindustan Place, Kannur Dist, Kerala **Delivery Note** Mob - 9562227711, 9562511155 Email: Sales@kumarit.Co.in Dispatch Doc No. **Delivery Note Date** GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32 Dispatched through Destination E-Mail: kumarhomeappliances1@gmail.com Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM, PAYYANNUR, PHONE - 0498 5201987/

Terms	of	De	iven	1

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
4	Netgear Wired 24 Port Unmanaged Switch GS324 SN:6FE116DS50CB4 3YRS WTY	85176290	1 Nos	7,900.01	6,694.92	Nos		6,694.92
2	SMPS ZEBRONICS 450W SN:ZAD04NR300759 ZAD04NR300753 ZAD04NR300756 2YRS WTY	85044090	3 Nos	625.00	529.66	Nos		1,588.98
	SGST OUTPUT 9%				0	%		8,283.90 745.55
	CGST OUTPUT 9%	a.			9	%		745.55
-	st.				•			
	Total		4 Nos					Rs. 9,775.00

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Seventy Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and Terms & conditions : Interest @ 2% per month will be payable on ------- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name

INDIAN BANK (Cash/bank)

A/c No. 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

E. & O.E

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Jander Jander J Hodjuse

Dr. LEENA A V PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY

PAYYANUR, KANNUR

Terms of Delivery

Invoice No. Dated KUMAR IT (A Unit of M/s. Kumar Home Appliances) Hindustan Place, SN Park Road kannur Dist, Kerala Ph - 0497 2765950, Mob - 9061330044, ITKHA\505 24-Mar-2018 **Delivery Note** Mode/Terms of Payment Email: Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q1Z4 State Name: Kerala, Code: 32 CREDIT 7 DAYS Supplier's Ref. Other Reference(s) E-Mail: kumarhomeappliances1@gmail.com Buyer's Order No. Dated SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY Despatch Document No. Delivery Note Date KOROM PAYYANNUR PHONE - 0498 5201987/ 88 Despatched through Destination

5	SI No.	_ Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1	N/W NETGEAR 8 PORT GIGABYTE SWITCH GS60 SN:4P21755302517	85176290	18 %	1 Nos	2,245.76	Nos		2,245.76
2	2	NW-GOMC-1312 SFP10/100/1000 Media Converter Syr SN:SY171013EA1312FXX053 SY171013EA1312FXX055	otec 84733091	18 %	2 Nos	3,474.58	Nos		6,949.16
3	3	NW- SYROTECH Patch Code SC/PC-SC/PC, SM9/125 DP	LX 3 85447090	18 %	3 Nos	593.22	Nos		1,779.66
									10,974.58
		SGST OUTPU CGST OUTPU				9	%		987.71 987.71
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Amount Chargeable (in words)

Declaration

State Name

: Kerala, Code : 32

INR Twelve Thousand Nine Hundred Fifty Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC Central Tax Taxable State Tax Total Rate Value Rate Amount Amount Tax Amount 2,245.76 202.12 85176290 9% 9% 202.12 404.24 84733091 6,949.16 9% 625.42 9% 625.42 1,250.84 85447090 1,779.66 9% 160.17 9% 160.17 320.34 Total 10,974.58 987.71 987.71 1,975.42

Tax Amount (in words): INR One Thousand Nine Hundred Seventy Five and Forty Two paise Only

Company's Bank Details

INDIAN BANK Bank Name A/c No. 6530834075

Branch & IFS Code:

STATION ROAD, KANNUR & JDIB000C003

for KUMAR IT (A Unit of M/s. Kumar Home Appliances)

hit is a Computer Generated Invoice

Ruelviels

Dr. LEENA A V PRINCIPAL SREE NARAYANA GURU COLLEGE OF **ENGINEERING & TECHNOLOGY** PAYYANUR, KANNUR

Authorised Signatory Kann

E. & O.E

KUMAR IT (A Unit of Kumar Home Appliances)	Invoice No.	Dated		
Hindustan Place, SN Park Road	ITKHA\47	1-May-2018		
Hindustan Place, SN Park Road Kannur Dist, Kerala Ph - 0497 2765950, Mob - 9061330044, Email: Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q1Z4 State Name: Kerala, Code: 32 E-Mail: kumarhomeappliances1@gmail.com Buyer GREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88	Delivery Note	Mode/Terms of Payment 14 DAYS CREDIT		
GSTIN/UIN: 32AAGFK0076Q1Z4 State Name: Kerala, Code: 32 F-Mail: kumarhomeappliances1@gmail.com	Supplier's Ref.	Other Reference(s)		
Buyer	Buyer's Order No.	Dated		
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY	Despatch Document No.	Delivery Note Date		
PAYYANNUR				
PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32	Despatched through	Destination		
	Terms of Delivery BY HAND - NISHANTH			

SI No.			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD GIGBYTE H61 MS SR NO.174250148461, 62, 63, 64, 65, 66, 67 SN 174550124227		84733020	18 %	8 Nos	3,432.20	Nos		27,457.60
2			85176290	18 %	1 Nos	2,245.76	Nos		2,245.76
								-	29,703.36
	4 g 80	SGST OUTPUT 9% CGST OUTPUT 9% Round Off							2,673.30 2,673.30 0.04
	747								
		· •							
+		Total			9 Nos			-	Rs. 35,050.00

Amount Chargeable (in words)

INR Thirty Five Thousand Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84733020	27,457.60	9%	2,471.18	9%	2,471.18	4,942.36
85176290	2,245.76	9%	202.12	9%	202.12	404.24
Total	29,703.36		2,673.30		2,673.30	5,346.60

Tax Amount (in words): INR Five Thousand Three Hundred Forty Six and Sixty paise Only

Company's Bank Details

Bank Name INDIAN BANK A/c No. 6530834075

Branch & IFS Code: STATION ROAD, KANNUR & IDIB000C003

for KUMAR IT (A Unit of Kumar Home Appliances)

Authorised Signatory

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

This is a Computer Generated Invoice

V Received

Dr. LEENA A V PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR