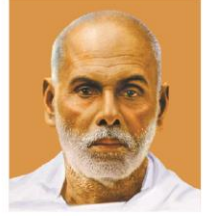


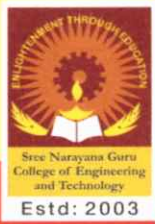


Sree Narayana Guru College of Engineering & Technology

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



PURCHASE ORDER AND INVOICE OF SWITCHES



Sree Narayana Guru College of Engineering & Technology

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

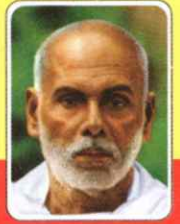
(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

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

PRINCIPAL

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/UID: 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.	Dated
ITRET471	26-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl 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
	SGST OUTPUT 9%					9 %		1,980.00
	CGST OUTPUT 9%					9 %		1,980.00
Total			5 Nos					Rs. 25,960.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		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

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

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice



Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Received
26/12/23



Sree Narayana Guru College of Engineering & Technology

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

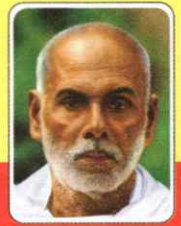
(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

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/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

PRINCIPAL

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		Invoice No. ITRET38 e-Way Bill No. Dated 27-Apr-23 Mode/Terms of Payment Credit	Reference No. & Date. Other References
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	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
2	DLINK 24PORT PATCHPANEL UNLOADED	85389000	2 Nos	1,567.80	Nos	3,135.60
3	DLINK CAT6 KEYSTONE ORANGE NKJ-C6ORG1B21	85369090	48 Nos	156.78	Nos	7,525.44
4	DLINK CAT6 1MTR PATCHCORD Yellow	85444992	130 Nos	127.12	Nos	16,525.60
5	DLINK CAT6 2 MTR PATCHCORD Red	85444992	10 Nos	144.07	Nos	1,440.70
						1,01,508.70
Less : SGST OUTPUT 9% CGST OUTPUT 9% Round Off						9 % 9 % (-)0.24
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

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

B TO C

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
Place of Supply : Kerala

Invoice No.

ITRET186

Dated

27-Jul-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

Sl No	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	PENDRIVE 16GB SANDISK	85235100	2 Nos	279.66	Nos	559.32
						1,872.88
	SGST OUTPUT 9%			9 %		168.56
	CGST OUTPUT 9%			9 %		168.56
Total			3 Nos			Rs. 2,210.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Ten Only

E. & O.E

Declaration

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

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

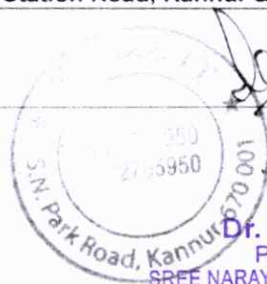
for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

✓
Received



Dr. LEENA A V
PRINCIPAL
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. **7-Dec-22**
Mode/Terms of Payment
Reference No. & Date. Other References

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓1	✓ Digisol DG-GS4628E2 24port Giga Layer2 Switch+4sfp	85176290	2 Nos	15,675.00	Nos	31,350.00
✓2	✓ PATCHPANEL AE CONNECT 24PORT LOADED	85351090	2 Nos	2,850.00	Nos	5,700.00
✓3	✓ DLINK CAT6 1MTR PATCHCORD	85444992	10 Nos	137.00	Nos	1,370.00
✓4	✓ RACK MOUNT PATCHPANEL DNC24F SC DUPLEX 1UBLACK GI	85381090	1 Nos	6,175.00	Nos	6,175.00
✓5	✓ NETRACK 12U X600 RACK	84719000	1 Nos	7,125.00	Nos	7,125.00
✓6	✓ TPLINK GIGA VPN ROUTER WTH 1 WAN SFP-TL-ER7206	85176990	1 Nos	12,872.00	Nos	12,872.00
✓7	✓ AIRPRO -SG1024-24PORT UN-MANAGED GIGABIT SWITCH S.NO:119912207250141,0190,0188	85176290	3 Nos	7,077.00	Nos	21,231.00
						85,823.00
				9 %		7,724.07
				9 %		7,724.07
						(-)0.14
Total						Rs. 1,01,271.00

Amount Chargeable (in words)

INR One Lakh One Thousand Two Hundred Seventy One Only

E. & O.E

Declaration

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

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

Received

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

(ORIGINAL FOR RECIPIENT)

(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

ITRET487

29-Nov-22

CREDIT

Other References

Buyer (Bill to)

KOŘOM

PHONE - 0498 5201987/ 88

State Name : Kerala, Code : 32

Amount Chargeable (in words)	E. & O.E
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INR Eighteen Thousand Three Hundred 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 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

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

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

B T O C

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, PHONE - 0498 5201987/ 88		Invoice No. ITRET572	Dated 10-Dec-21
		Delivery Note	Mode/Terms of Payment
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
✓ 1	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
								8,283.90
						9 %		745.55
						9 %		745.55
								SGST OUTPUT 9%
								CGST OUTPUT 9%
Total			4 Nos					Rs. 9,775.00

Amount Chargeable (in words) E. & O.E
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 correct.
 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

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

Sunder ✓
10/02/22
Sunder ✓
HOD/USE



Leena

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

KUMAR IT (A Unit of M/s. Kumar Home Appliances)
Hindustan Place, SN Park Road
Kannur Dist, Kerala
Ph - 0497 2765950, Mob - 9061330044,
Email : Sales@kumarit.co.in
GSTIN/UID: 32AAGFK0076Q1Z4
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	Dated
ITKHA\505	24-Mar-2018
Delivery Note	Mode/Terms of Payment
	CREDIT 7 DAYS
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	N/W NETGEAR 8 PORT GIGABYTE SWITCH GS608 SN:4P21755302517	85176290	18 %	1 Nos	2,245.76	Nos		2,245.76
2	NW-GOMC-1312 SFP10/100/1000 Media Converter Syrotec SN:SY171013EA1312FXX053 SY171013EA1312FXX055	84733091	18 %	2 Nos	3,474.58	Nos		6,949.16
3	NW- SYROTECH Patch Code SC/PC-SC/PC, SM9/125 DPLX 3	85447090	18 %	3 Nos	593.22	Nos		1,779.66
								10,974.58
	SGST OUTPUT 9%					9 %		987.71
	CGST OUTPUT 9%					9 %		987.71
Total				6 Nos				Rs. 12,950.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	2,245.76	9%	202.12	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

Bank Name : **INDIAN BANK**

A/c No. : **6530834075**

Branch & IFS Code : **STATION ROAD, KANNUR & IDIB000C003**

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

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Received
BT

Dr. LEENA A V
PRINCIPAL

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

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