


Following table shows the List of System Software at AIET, Moodbidri as on Academic Year 2022-23

Sl. No.	Name of the Software
1.	Windows XP /8.1/10/11
2.	iOS8. (Apple Operating System)
3.	Windows Server 2019/2022
4.	Fedora 13 (Open-Source software)
5.	Ubuntu 20/22


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225
System Admin


PRINCIPAL
PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.


Following table shows the List of Licensed Software used at AIET, Moodbidri as on Academic Year 2022-23

Sl. NO	USER DAPARTMENT	Licensed Software
1	Civil Engineering	STAAAd.Pro
		Cype Software
		Sophos Antivirus
		QGIS
2	ISE	Turbo C / GCC/G++ COMPILER
		Sophos Antivirus
3	ECE	Cadence University Bundel-3 (analog and digital bundel)
		Upgrade Cadence University Bundel (analog and digital bundel) UG and PG course
		Sophos Antivirus
4	MECH	SOLID EDGE ACADEMIC VERSION(SE294-ENG)
		UGS Fee MAP Nastran(E080) PERPECTUAL LICENCE
		CAM LAB VER 10.00 SOFTWARE
		CATIA V6 Essentials for Academia Small package
		ANSYS Academic TEACHING MECHANICAL CFD VER 19.1
		Sophos Antivirus
5	CSE	Turbo C / GCC/G++ COMPILER
		Oracle 11G
		Visual Studio
		Xlinx ISE Foundation 9.2
		Multisim
		MS Office 2007
		Adobe Package
		Sophos Antivirus
		Team viewer 11
		Lecture Capture Solution-Impartus
6	MBA	PASW Statistics Base,V 18.0
		Sophos Antivirus
7	MATHS	MATLAB R2015B Version
		Sophos Antivirus
8	ACCOUNTS	Tally ERP 9 Cloud Server
		RoyalSoft
		Sophos Antivirus
9	LIBRARY	Easylib Software
		Sophos Antivirus

Following table shows the List of Open-Source Software used at AIET, Moodbidri as on Academic Year 2022-23

Sl. NO	USER DAPARTMENT	Open-Source Software
1	Civil Engineering	G-suite Education
2	ISE	Ubuntu 18.04lts
		LEX, YACC
		Anaconda
		Python, Idle3
		ns2, ns3
		Apache2
		Mysql
		Eclipse
		G-suite Education
		Ninja-Build
3	ECE	G-suite Education
5	CSE	G-suite Education
		Ubuntu 18.04lts/20/22
		LEX, YACC
		Anaconda
		Python, Idle3
		ns2, ns3
		Apache2
		Mysql
		Eclipse
		Ninja-Build
7	MATHS	G-Suite Education


 System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225
System Admin


PRINCIPAL
PRINCIPAL
 Alva's Institute of Engg. & Technology,
 Mijar. MOOBBIDRI - 574 225, D.K

ORIGINAL



Authorized Signatory

INVOICE

CADEM

Attn: Dr.M.S.Govinde Gowda, Principal
Alva's Institute of Engineering and Technology
Shobhavana Campus,
Mijar, Moodbidri - 574 225
Mangalore, Dakshin Kannada.
Tel: 08258-262724, 262725



www.cadem.com

Invoice No. 48
Date: 18.08.2011

Order No. AIET/MED-Pur/2011-12/5054
Date: 03.08.2011

Cadem Technologies Pvt. Ltd.
264/75, 36th Cross, 8th Block, Jayanagar
Bangalore 560 070, INDIA

Tel : +91-80-26634767 / 26650561
Fax : +91-80-22442732

Sl. no.	Item code	Description	Quantity	Unit price, ₹.	Total price, ₹.
1		SOFTWARE			
	a	CAM Lab ver 10.0 software licensed for 20 seats	1 set	495000.00	495000.00
	b	Encyclopedia software licensed for 05 seats	1 set		
2		Faculty training for 2 days at AIET	2 days	-	-
		Sub - Total			495000.00
		Add : VAT @ 5% on item no.1			24750.00
		Grand Total			519,750.00

Rupees Five Lakh Nineteen Thousand Seven Hundred Fifty only.

Note:

1. ₹ 519, 750.00 (100%) Payable immediately against delivery & Installation.

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Flw to F.O.
for payment.

20/8/11

Note: All disputes subject to Bangalore jurisdiction

TIN No. 29250100415 & CST No. 90954427 dt.17-1-94

Receiver's Signature with Seal

H.O.D.

Dept. Of Mechanical Engineering
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225



For Cadem Technologies Pvt. Ltd.

Authorised Signatory

Unit No. 206, 2nd Floor,
 "M.B. Centre", 134, Infantry Road,
 Bangalore - 560 001.
 Tel. : 4123 8671 / 4123 8672 / 4123 8673
 Email : sales@ldsinfotech.com
 Visit us at www.ldsinfotech.com



TIN : 29360346395

TAX INVOICE / DELIVERY CHALLAN

To,
**Alva's Institute of Engineering
 & Technology,**
 Mijar-574225,
 Mangalore Taluk.
 Kind Attn : Mr.Preethesh Shetty

Invoice No : LDS/2008-2009/K0088
 Date : 31/05/08
 Buyers PO Ref No: Verbal
 Buyers PO Date : 10/05/08

SR.NO	DESCRIPTION OF PRODUCT	RATE	QTY	AMOUNT
1	MS Office 2007 Prof OLP NL AE	2,500.00	5	12,500.00
2	Windows 2008 Std Server OLP NL AE	3,950.00	2	7,900.00
3	Windows 2008 Std Server CAL OLP NL AE	265.00	120	31,800.00
4	MS Visual Studio 2008 Server CAL OLP NL AE	3,200.00	5	16,000.00
5	Microsoft Media Kit (Win Server, Office, Visual Studio)	1,300.00	3	3,900.00
6	Ksaspersky Internet Security 7.0 (3 sers)	600.00	1	600.00
4% VAT				2,908.00
TOTAL				75,608.00

Amount In Words: Seventy Five Thousand Six Hundred And Eight Only

DECLARATION

I/We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act, 2002 is in force on date on which is in force on date on which the sale of goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the duty, if any, payable on the sales has been paid or shall be paid "

06342127
 06392120

System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225

for LDS INFOTECH PVT LTD

KST No:
 CST No:
 Service Tax: S.T/M-11/MRS/REGN/251/03

Terms & Conditions:

1. Interest @24%p.a. will be charged on the bill if not paid within due date.
2. Goods once sold will not be accepted back, under any circumstances.
3. All cheques/D.D in favour of "LDS Infotech Pvt. Ltd." Unit No.206, 2nd Floor, M.B.C', 134, Infantry Road, Bangalore 560001

Receiver's Signature
 (with rubber stamp)

Finance Officer
 Alva's Education Foundation (R)
 MOODBIDRI - 574 227

AUTHORISED SIGNATORY

SUBJECT TO KARNATAKA JURISDICTION

**COMPUTER
 ASSOCIATES**

**Microsoft
 PostMaster**

**COREL
 ORACLE®**

Adobe

**Autodesk
 SCO
 LINUX**

AUTHORISED DEALERS FOR

Scan

NOVAIL

IBM

SUBJECT TO TRIVANDRUM JURISDICTION

Invoice No. 429
07/08/17

Invoice No. S028
Ref. No. PO# AEF/AJET/2017-18/047 dtd 27.06.2017

Dated 30-Jun-2017

CADmarC Software Pvt Ltd
3rd Floor, Chandrodayam Heights, Kannettumukku
Thycaud PO, Trivandrum 695014
CIN: U72200KL1999PTC012882
E-Mail : finance@cadmarc.com

INVOICE
INVOICE

Party : **ALVA'S EDUCATION FOUNDATION (R)**
MOODBIDRI - 574227, D.K

Description of Goods	Quantity	Rate	per	Amount
CATIA V6 Essentials for Academia SMALL Package (30 Users)	30 Numbers	8,695.65	Numbers	2,60,369.50
				2,60,869.50
Out Put Service Tax @14%		14 %		36,521.73
Output KK Cess @0.5%		0.50 %		1,304.35
Output SBC @ 0.5%		0.50 %		1,304.35
Round Off				0.07

NEFT TO A/C FROM CB 797
ON 09.08.17
07/08/17

System Administrator
Institute of Engineering & Technology
Mijar - 574225

Finance Officer
Education Foundation (R)

MOODBIDRI - 574 227 Total 30 Numbers ₹ 3,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Only

Remarks:

Non deduction of TDS declaration is attached.

Company's VAT TIN : 32010662294
Company's CST No. : 32010662294C
Company's Service Tax No. : AABCC4277DST001
Company's PAN : AABCC4277D

Company's Bank Details

Bank Name : Indian Overseas Bank
A/c No. : 083102000001077
Branch & IFS Code : Pattom, Trivandrum & IOBA0000831

Declaration

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

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



H.O.D.
Dept. Of Mechanical Engineering
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

PRINCIPAL
Alva's Institute of Engg. & Technology

Signature - R.B.
07/08/2017

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore-560 010, INDIA
Ph: + 91-80-6559 1051, 2012 3420, Telefax : + 91-80-2315 3279.




Bringing Knowledge & People Closer

info@easylibsoft.com

www.easylibsoft.com

www.easylib.net

Tax Invoice

Easylib Software Private Limited #1147/B, 1st Floor, 18th B Main Road Behind National Public School, 5th Block, Rajajinagar Bangalore - 560010, Ph: 65591051, 20123420			Invoice No. ESPL/I/50/2009-10	Dated 10-Aug-09
			Buyer's Order No AIET/PO/LIB/2008-09/450	Dated 9-Jul-09
CUSTOMER: The Chairman Alva'S Education Foundation Mijar Moodbidri - 574225			Delivery Mode By Hand	Destination Moodbidri
Description of Goods			Quantity	Amount(Rs.)
Easylib Multi User Software License			3	192,200
Laser Scanners with stand			4	
Barcode Sheets			1500	
VAT @ 4%				7,688
Total Rs.				199,888
Less Advanced Paid				100000
Balance				99,888
Amount in Words Ninty Nine Thousand Eight Hundred Eighty Eight Only Please make the DD payable to Easylib Software Pvt. Ltd. at Bangalore TIN: 29100349933			Signature & Date  10/8/09	

System Administrator

Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K

TIN : 29320870896

TAX INVOICE

No.: 1156

M.N. COMPU SOLUTIONS

Head Office: Pancharathna International Building, Main Road, MOODBIDRI ☎: (08258) 239764
 Branch: Prithvimahal Building, Near Bus Stand, BELTHANGADY - 574214 ☎: (08256) 233764

CUSTOMER:

Alva's Institute of Engineering
and Technology - Mijar.

ORDER No.

Date :

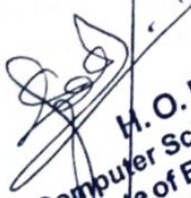
9/9/2011

Our D.C. No.

Date :

Payment Terms :

S.No	Particulars	Qty.	Rate	Value
1)	Adobe Package	01	31,578.00	31,578.00
2)	Alva's fees collection Software	01	17,543.00	17,543.00
3)	Tany ERP 9.01 Software	01	11,842.00	11,842.00


 H.O.D.
 Dept. Of Computer Science & Engineering
 Alva's Institute of Engg. & Technology
 Mijar, MOODBIDRI - 574 225

(Rupees) Sixty Nine thousand
 four hundred ninety
 seven only

Sub Total

60,963.00

14% Add: VAT

8,534.82

Add: KST

+/- : Round Off

TOTAL

69,497.82

E. & O.E.

For M.N. Compu Solutions


 Authorised Signature

Alva's Institute of Engg. & Technology
 Mijar, MOODBIDRI - 574 225, D.K.


PRINCIPAL


SAGA InfoTech

INVOICE

INVOICE				
Saga Infotech, #2M-419,2ND MAIN 2ND FLOOR KASTURINAGAR Bangalore – 560043		Invoice No CE-ST-2017-18/0016 Date: 02.11.2017 Customer PO No. AEF/AIET/2017-18/117		
Bill To	Alva's Institute of Engineering and Technology, Mijar Moodbidri.			
Sl.No	Description of Goods	Quantity	Unit Price (INR)	Total Amount (INR)
1	STAAD SELECT Fee for 3 Years	1	200000	200000
	G S T @ 18% on SI No 1			36000
Total Amount				236000.00


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225


SAGA InfoTech
Authorised Signatory
Bangalore


02/11/2017
H.O.D.
Dept. of Civil Engineering
Alva's Institute of Engg. & Technology
Mijar, Moodbidri - 574 225


PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K

#2M-419, 2ND MAIN 2ND FLOOR KASTURINAGAR BANGALORE 560043

saagainfotech@gmail.com +91-9886076377

G S T I N 29AWAPM6522B1ZT PAN: AWAPM6522B


2/11/17



Katwa Software Technologies

One stop...total IT Infrastructure Solutions

Original

Sales Invoice

DATE: 14/12/2015

Invoice: KST/HUL/2015-16/1057

KATWA SOFTWARE TECHNOLOGIES

REG. OFFICE : 113, IT/Infotech Colony, Gulbarga Road, Hubli - 580 010
 BRANCH OFFICE : 2nd floor, Kishor Building, Opp. RVR College, Hubli - 580021
 Phone : +91 90081 83033 / 97114 78463/97403 17111
 Email : katwa@kswt.com
 katwa@kswt.com
 www.katwasoftwaretechnologies.in

To:

The Principal
 Alva's Institute of Engineering & Technology,
 Mijar, Moodbidri-574225 (D.K), Karnataka, INDIA.

Kirid A.S. : Dr. S.T. Anvesh, M.Sc., Ph.D.,
 Sr. Assistant Professor
 Department of Engineering Mathematics

Comments or Special Instructions:

RAILER PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	Company TIN	Buyer's TIN
YALLUSA		December 14, 2015	DTDC	29R71705292	

QUANTITY	DESCRIPTION	Unit PRICE	TAX	AMOUNT
1	MATLAB R2015B version * Matlab * Image Processing toolbox * Parallel Computing Toolbox * Image Acquisition Toolbox * Simulation * Neural Network Toolbox	84,881.52	4,668.48	89,550.00
Grand TOTAL				INR 89,550.00

Declaration :

1. Taxes & Duties INCLUSIVE OF ALL
2. Once goods sold will not be taken or exchanged.
3. No warranty on items. Physical Damage & track cut items.
4. Check return charges applied as per our terms.
5. For delay of payment interest will be charged at 0.1% per day
6. WARRANTY ON ALL DEFECTIVE/FAULTY/UNUSABLE IS AS PER MANUFACTURER'S policy and shall be got done by our customers directly from the respective manufacturers. (12 MONTH INVOICE DATE TO)
7. Payment Term entry : By DD/ Cheque/RTGS in favor of " KATWA SOFTWARE TECHNOLOGIES PAYABLE HUBLI

Name: KATWA SOFTWARE TECHNOLOGIES
 A/C : 33840448888
 2ND FLOOR BRANCH HUBLI, IPRC COLONY - 580002242

For : Katwa Software Technologies

Wahin
 Proprietor

If you have any questions concerning this invoice contact name, phone number, e-mail

THANK YOU FOR YOUR BUSINESS !

System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225



Customer Generated Slip and Seal Not Required
 THANK YOU FOR YOUR BUSINESS !

PRINCIPAL

Alva's Institute of Engg. & Technology,
 Mijar. MOODBIDRI - 574 225, D.K

INVOICE

Entuple Technologies Pvt Ltd
#2730, "SHIKANNIKA", 80ft Road
Opp. C.M.H Hospital, HAL 3rd Stage,
Indiranagar, Bangalore - 560038
E-Mail: imports@entuple.com

Invoice No.
ENT/INV/14-15/41

Dated
25-Aug-2014
Mode/Term of Payment
after successful installation with demo

Consignee
Alva's Education Foundation (R),
Alva's Institute of Engineering and Technology,
Shobavana Campus, Mijar,
Moodbidri, Karnataka 574227

Buyer's Order No.
AEF/AIET/2014-15/013
Terms of Delivery
04-Jul-2014

Buyer (if other than consignee)
Alva's Education Foundation (R),
Alva's Institute of Engineering and Technology,
Shobavana Campus, Mijar,
Moodbidri, Karnataka 574227

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cadence University Bundle-3 University Bundle Analog and Digital I.L. and DL Bundle 3 No. of Users: 20 No. of Years: 03	1 Nos	7,10,900.00	Nos		7,10,900.00
	Output Vat @ 5.5%		5.50 %			39,100.00
	Total	1 Nos				₹ 7,50,000.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Fifty Thousand Only

E. & O.E

Remarks:

PO No. AEF/AIET/2014 15/013 dated 04/07/2014

Company's VAT TIN : 28380004503

Company's CST No. : 28380004503

Company's Service Tax No. : AACCE2827MSD001

Company's PAN : AACCE2827M

Declaration

Cheque or DD to be issued in favour of
"Entuple Technologies Pvt Ltd" payable at Bangalore

Online Payment Details:

SBI HAL Branch, Bangalore

Branch Code: 1114

Current A/c No. 31453985901

IFS Code: SBIN0001114

for Entuple Technologies Pvt Ltd



This is a Computer Generated Invoice

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer. All disputes and arbitrations are subject to Bengaluru Jurisdiction.

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K.

INVOICE

Name of the Service Provider and Address	Name of the Customer and Address	Invoice No.	Invoice Date	DC No /Date
MEKSOL India # 578, "Eagle Arcade", 36 th cross, 2 nd Block, Rajajinagar, Bangalore-10	Alva's Institute of Engineering and Technology Shobhavana Campus, Mijar, Moodbidri - 574225	100-213-254	26-03-2011	
TIN: 29260460231				
Purchase Order No. and Date	AIET/Pur/MED/2010-11/2372(a)			
Sl. No.	Description	Amount		
1.	a) UGS Femap Nastarn (E080) Software Perpetual License - 50	3,82,027.00		
	b) ME&S for Femap Nastran	48,550.00		
	a) VAT @ 5%	19,101.00		
	b) VAT @4% on 75% on 48,550.00	1,821.00		
	b) Service Tax @10.3%	5,001.00		
	Total	4,56,500.00		
Amount In Words	Rupees Four lakhs Fifty Six Thousand Five Hundred Only.			
Payment Terms	Service Tax Number : AAMFM5908PST001 PERMANENT ACCOUNT NUMBER : AAMFM5908P			

Place: Bangalore

Date: 26.03.2011

Received

H.O.D. 28/03/11
Dept. Of Mechanical Engineering
Alva's Institute of Engg. & Technology

Principal

For MEKSOL India

Authorized Signatory

Alva's Institute of Engg. & Technology
Moodbidri - 574 225, D.K.

Ref : 2014-15-10
Date: 15.11.2014

TAX-INVOICE


**The Principal / HOD of Civil Dept,
Alva's Institute Engineering and Technology
Mijar, Moodbidri.**

SUB : CYPE Software

Sl.No	Particulars	No. of Licenses	Rate per License (Rs.)	Amount (Rs.)
1	CYPE SOFTWARE- FULL VERSION- Analysis and Design of Concrete and steel structures	5	50,000/-	2,50,000/-
	VAT 5.5%			13,750/-
	Total			<u>2,63,750/-</u>

Terms and Condition:

1. Above price is for Version 2015 only.
2. Further release of newer versions subsequent to 2015 version will be charged at the rate of 15% of purchased value.
3. **Training :** We offer the free training for Staff for one working day at your college premises
4. This offer is valid for 30 days only
5. TIN / VAT /CST no. - 29300580295.
6. Payment can be made by Cheque in Favour of M/s FE Designs

Thanking you
Sincerely yours
For FE Designs

Amarnath SN


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225



Received Original version of software - 5 No license

MPPB L.
17/11/2014

H.O.D.

Dept. of Civil Engineering
Alva's Institute of Engg. & Technology
Mijar, Moodbidri - 574 225


PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, Dn



TeamViewer

TeamViewer GmbH · Jahnstr. 30 · 73037 Göppingen · Germany

ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY

Mr. SHREEKANTH SUVARNA

SHOBAVANA CAMPUS MIJAR

MOODBIDRI

MANGALORE 574225

India

TeamViewer GmbH

Jahnstr. 30

73037 Göppingen

Germany

Phone 000800 100 7955

Fax +49 (0) 7161 60692 79

E-Mail sales@teamviewer.com

Internet www.teamviewer.com

PAN AAFCT0207Q

Online-delivery 14-Oct-2016

Date 14-Oct-2016

Page 1

Invoice No. 1518032952

(Please include this invoice number in your payment)

Your order of 14-Oct-2016

Quantity	Description	Unit price INR	Sum INR
1	TeamViewer 11 Business 09-32104-730917-466668	29,700.00	29,700.00
Net price			29,700.00
Reverse Charge on VAT/GST			
Total sum			INR 29,700.00

INR 29,700.00 (net of tax and net of withholding tax if applicable) payable until 28-Oct-2016 without deduction. Amount equals € 401,49. Bank and credit card charges at the expense of the customer. The license is subject to our end-user license agreement which is available at www.teamviewer.com/eula. By activating the license you agree to be bound by its terms.

Payment

To complete the payment process, please use the following link and select your preferred payment method:

<https://www.teamviewer.com/payment>

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, ...

Bank Account
Dt. Bank Stuttgart · Bank code 600 700 70 · Account 138 396 700
IBAN: DE11 6007 0070 0138 3967 00
BIC/SWIFT: DEUTDESSXXX

Registration Uim HRB 534075
VAT number DE 245 838 579
CEO Andreas König
Permanent Account Number AAFCT0207Q

CFO
Dr. Thomas Nowak

Etupliment Market Services Pvt. Ltd.
5th Floor, Paville House, Off Veer Savarkar Marg,
Prabhadevi, Mumbai MH - 400025
India
India GST ID: 27AAECEB265G1ZF

TAX INVOICE

Invoice Number	6434219637
Invoice Date	24.04.2018
Delivery Date	24.04.2018
Invoice Currency	INR
Order Number	38319254762
Page Number	1 of 1

Bill To:

Alvas Education Foundation
Alvas Education Foundation
Finance office
Mangalore Dakshinakannada, KA 574227
IN

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	GST Amount	GST Rate	HSN/SAC	Total Amount
Kaspersky Internet Security	1	7.456,78	0,00	0,00	1.342,22	18.00 %	998434	8.799,00
FREE entry to our quiz for a chance to win Ferrari gifts!	1	0,00	0,00	0,00	0,00	18.00 %		0,00
Product Total								7.456,78
Shipping Total								0,00
Fee Total								0,00
GST Total								1.342,22
Total (INR)								8.799,00

Tax Note: Within Maharashtra GST represents 9% SGST and 9% CGST (18% total GST);
Outside of Maharashtra GST represents 18% IGST.


PRINCIPAL
Alva's Institute of Engg. & Technology
Mangalore - 574 225, India


System Administrator
Alva's Institute of Engineering & Technology
Mangalore - 574225

Invoice Number: IN1000080471
 Order Date: 24/03/2021
 Purchase Order Number: B30176211

Customer Address

Alva's Institute Of Engineering And Technology �
 Mijar
 Moodabidri
 Moodabidri Karnataka 574225
 India

Reseller

Nida Networks

Please keep this License Schedule for future reference.

Some of our products and licenses require activation by you.
 If they do, there will be an "Action needed" section below with instructions.

ACTION NEEDED: Activate the following products now

Sophos XG Firewall, Sophos Firewall Manager, and Sophos iView v2

Your serial number(s) and license keys(s)

Product	Term (Months)	License Key	Serial Number
XG 450 FullGuard with Enhanced Support - 36 MOS - RENEWAL (SKU: XF453CTEA)	36	FGXG45036-KMDWWY707	Locked to C4307BF7WBHRY4E

What you need to do

Follow the steps below to activate your license. The steps depend on whether you're installing for the first time or renewing or adding subscriptions.

New installation

You need to register every new Firewall, Firewall Manager or iView. If we've sent you license keys, you also need to apply those.

The setup process will ask for your serial number and/or license key. You can only use each of them once. The steps are:

1. Go to www.sophos.com/mysophos and sign in. If you don't have an account, click **Create Sophos ID** and set one up first.
2. In MySophos, if you purchased Virtual or Software products, go to **Network Protection > Download Installers** and download your installer.
3. Run the installer. At the **Register Your Firewall** page, click **Continue**. For Virtual or Software installations, you'll be asked to enter the Serial Number.
4. If you have any license keys to activate, see the *Renewals or new subscriptions* instructions below.

Renewals or new subscriptions

In the Firewall, go to **System > Administration > Licensing** and click **Activate Subscription**. Then enter the license key.

Other ways to activate your license

Sophos Limited, a company registered in England and Wales number 2096520 with its registered office at
 The Pentagon, Abingdon Science Park, Abingdon, Oxfordshire, OX14 3YP, United Kingdom

Entuple Technologies Pvt. L

#2730, "TRIKANNIKA", 80 Feet Road, Opp. C.M.H Hospi

HAL III Stage, Indiranagar, Bangalore - 560 038, In

+91 80 42171597, 080-42028111 +91 80 307236

Website : www.entuple.c

CIN : U74900KA2010PTC0520

Tax Invoice

Entuple Technologies Pvt Ltd
#2730, "TRIKANNIKA", 80 Feet Road
Opp. C.M.H Hospital, HAL 3rd Stage,
Indiranagar, Bangalore - 560 038
GSTIN: UIN: 29AAACF2927M1ZB
CIN: U74900KA2010PTC052034
Email: import@entuple.com

Buyer
Alva's Education Foundation (R.)
Moodbidri
State Name : Karnataka, Code : 29

Invoice No.	e-Sugam No.	Dated
ENT/INV/17-18/142		10-Oct-2017
Delivery Note		Mode/Terms of Payment
		15 DAYS FROM THE DATE OF SUCCESSFUL INSTALLATION
Supplier's Ref.		Other Reference(s)
ENT/INV/17-18/142		
Buyer's Order No.		Dated
AEF/AIET/2017-18/100		24-Aug-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Upgrade Cadence University Bundle Analog & Digital FE & BE for UG Courses Q3Y20L1 to PG Bundle	85243111	1 Nos	11,20,000.00	Nos		11,20,000.00
Output CGST						1,00,800.00

continued ...

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K

This is a Computer Generated Invoice

The upgrade cadence university Bundle(per) is installed
20 systems are working in good condition.

Certified that the Particulars given above are true and correct and the amount indicated represents
the price actually charged and there is no additional consideration directly or indirectly from the buyer
All disputes and arbitrations are subject to Bengaluru Jurisdiction

H.O.D.
Dept. Of Electronics & Communic
Alva's Institute of Engg & Techn
Mijar, MOODBIDRI - 574 225



Tax Invoice(Page 2)

Entuple Technologies Pvt Ltd
#2730, "TRIKANNIKA", 80 Feet Road
Opp. C. M. H. Hospital, HAL 3rd Stage,
Indiranagar, Bangalore - 560038
GSTIN: UIN-29AACCE2927M1211
CIN: U74900KA2010PTC052034
E-Mail: import@entuple.com

Buyer
Alva's Education Foundation (R.)
Moodbidri
State Name Karnataka Code : 29

Invoice No.	e-Sugam No.	Dated
ENT/INV/17-18/142		10-Oct-2017
Delivery Note	Mode/Terms of Payment	
	15 DAYS FROM THE DATE OF SUCCESSFUL INSTALLATION	
Supplier's Ref	Other Reference(s)	
ENT/INV/17-18/142		
Buyer's Order No	Dated	
AEF/AIET/2017-18/100	24-Aug-2017	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST						1,00,800.00
	Total		1 Nos				₹ 13,21,600.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Twenty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
85243111	11,20,000.00	Rate 9% Amount 1,00,800.00	Rate 9% Amount 1,00,800.00	2,01,600.00
Total	11,20,000.00	1,00,800.00	1,00,800.00	2,01,600.00

Tax Amount (in words)

Indian Rupees Two Lakh One Thousand Six Hundred Only

Company's VAT TIN : 29390884583
Company's CST No. : 29390884583
Company's Service Tax No. : AACCE2927MSD001
Company's PAN : AACCE2927M

Declaration
Cheque or DD to be issued in favour of
"Entuple Technologies Pvt Ltd" payable at Bangalore.
Online Payment Details:
State Bank of India, HAL Branch, Bangalore - 560017
Branch Code : 014
Current A/c No. : 63985001
IFS Code : SBIN001114

System Administrator

Alva's Institute of Engineering & Technology This is a Computer Generated Invoice
Mijar - 574225

for Entuple Technologies Pvt Ltd

Authorised Signatory

The upgrade caduce university Bundle (Per) is installed
20 Systems are working in good condition.

16.10.17

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer.
Disputes and arbitrations are subject to Bengaluru Jurisdiction

PRINCIPAL

Alva's Institute of Engg. & Technology,
Moodbidri - 574 225, S.R.

PRINCIPAL

Alva's Institute of Engg. & Technology,
Moodbidri - 574 225, S.R.

H.O.B.
Dept. Of Electronics & Communication
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

12/08/2016



TAX INVOICE

No FTDICPL/COV/2016-17/053
Date Wednesday, June 22, 2016

Bill To: The Purchase Officer ALVA'S EDUCATION FOUNDATION MOODBIDRI - 574 227		Ship To: The Purchase Officer ALVA'S EDUCATION FOUNDATION MOODBIDRI - 574 227	
Your VAT TIN: Your CST No. Your ST No :		Your PO: AEF/AIET/2016-17/016 PO Date :09/06/2016	
Our PAN No. AAACF9662N Our TAN No. BLRF01229E Our VAT TIN No. 29150701094 Our CST No. 29150701094 Our Service Tax No. AAACF9662NST001 Our IEC Code No. 0706008626 CIN NO 51395KA2006PTC038654		Our Contact Person Raman Phone No.LandLine 91-80-42600900 To 999 Phone No.Cell Your Contact Person Phone No.LandLine Phone No.Cell	
PARTICULARS	QUANTITY	RATE	AMOUNT -INR
Coventorware Turbo Extended Analysis Bundle	1	1,374,408.00	INR 1,374,408.00
Add:VAT@5.5%			75,592.00
In Words: Fourteen Lakhs Fifty Thousand Only		Total	INR 1,450,000.00

TERMS

1. Payment through At Par Cheque/s favouring 'FTD Infocom Private Limited'. For Bank Fund Transfer please use the info provided below:-
2. Terms of Payment: 100% After Successful Installation
3. Discrepancies in the invoice should be intimated immediately and not later than 7 days from the date of the invoice

Information For ECS/NEFT/RTGS - Direct Fund Transfer to our Bank Account:

Beneficiary Name FTD Infocom Private Limited
 Bank & Branch HDFC Bank, Koramangala Branch, Bangalore
 Current Account No. 00532150000252
 IFSC Code No. HDFC0000053
 MICR Code No. 560240004
 swift code HDFCINBB

ALVA'S EDUCATION FOUNDATION (R)
 MOODBIDRI - 574 227. D.K.

AIET- MEMS LAB
 13/08/2016
 For FTD Infocom Private Limited
 Authorised Signatory

PRINCIPAL

Institute of Engg. & Technology
 MOODBIDRI
 The Coventorware Turbo Extended Analysis Bundle is successfully installed
 and is working fine
 D.V. 9 10-08-16.
 H.O.D.
 Dept. Of Electronics & Communication
 Alva's Institute of Engg. & Technology
 Mijar, MOODBIDRI - 574 225
 FTD Infocom Pvt. Ltd.
 # 7, 2nd Floor, 100ft Road, 17th Main 5th Block, Koramangala, Bangalore - 560 095. INDIA
 Pls do the need



DeSys
Technologies

PARTNERING THINKING

DeSys Technologies

51, 2nd Floor, 5th D Main,
10th C Cross, Nagpura, IInd Stage,
WOC Road, Bangalore-560086
Tel. : +91-80-23192249
Website : www.desys tech.com

TAX INVOICE

Customer Name Alvas Institute of Engineering and Technology		Tax Invoice No. INV/BLR/09/09-10/071			
Customer Address Shobhavana Campus, Mijar, Moodbidri 574225		Tax Invoice Date September 05, 2009			
		Customer Order Number AIET/PO/2008-09/434			
		Customer Order date July 1, 2009			
		Internal Reference INV/ BLR/AIET/216			
		Delivery Challan Number DC/BLR/09/09-10/040			
Sl No.	Part Code	Particulars	Qty	Amount In INR	
01	SE294-ENG	Solid Edge Software Academic Version	60	1,56,287	00
Total				1,56,287	00
VAT 4%				6,252	00
Grand Total				1,62,539	00
Rupees: One Lakh Sixty Two Thousand Five Hundred and Thirty Nine Only					

For DeSys Technologies

Bhanuprakash A R

Authorised Signatory

System Administrator
Alvas Institute of Engineering & Technology
Mijar - 574225

TIN No. - 29500393557

PAN No. - AISP87591F

Company's Service Tax Registration No. (MRA)/AISP87591FST001

DELIVERY CHALLAN/PACKING LIST

Customer Name Alvas Institute of Engineering and Technology		Challan Number DC/BLR/09/09-10/040	
		Challan Date September 05, 2009	
		Dispatch Details Delivered by courier	
		Customer Order Number AIET/PO/2008-09/434	
Consignee Shounavana Campus, Mijar, Moodbidri 574255		Customer Order date July 1, 2009	
		Internal Reference DC/ BLR/AIET/216	
		Invoice No. INV/BLR/09/09-10/071	
SL No.	Part Code	Particulars	Quantity
01	SE294-ENG	Solid Edge Software Academic Bundle	01
Material Details			CD No./Set
1 no.of Solid Edge V100 DVD			KTACADU -ENG-1000

For DeSys Technologies



Authorised Signatory

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Received the above material in good condition.		
Name	Designation	Company Seal
Signature	Date	

Principal
Alva's Institute of Engg. & Technology
Mijar - 574 225, D.A.

TAX INVOICE

Customer Name Alvas Institute of Engineering and Technology		Tax Invoice No. INV/BLR/09/09-10/072			
Customer Address Shobhavana Campus, Mijar, Moodbidri 574255 2		Tax Invoice Date September 05, 2009			
		Customer Order Number AIET/PO/2008-09/434			
		Customer Order date July 1, 2009			
		Internal Reference INV/ BLR/AIET/216			
		Delivery Challan Number N/A			
SI No.	Part Code	Particulars	Qty	Amount In INR	
01	SE294-ENG	1 Year AMC for Solid Edge Software Academic Version	60	52,095	00
Total				52,095	00
ST+ED+SED=10.3%				5,366	00
Grand Total				57,461	00
Rupees: Fifty Seven Thousand Four Hundred and Sixty One Only					

For DeSys Technologies

Bhanuprakash A R

Authorised Signatory

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Company's Service Tax Registration No. (MRA)/AISP7591FST001

TIN No. - 29500393557

PAN No.- AISP7591F

Principal
Alva's Institute of Engg. & Technology
Mijar. MOODBIDRI - 574 225, B.K

Unit No. 206, 2nd Floor,
 "M.B. Centre", 134, Infantry Road,
 Bangalore - 560 001.
 Tel. : 4123 8671 / 4123 8672 / 4123 8673
 Email : sales@ldsinfotech.com
 Visit us at www.ldsinfotech.com



TIN : 29360346395				
TAX INVOICE / DELIVERY CHALLAN				
To, Alva's Institute of Engineering & Technology, Mijar-574225, Mangalore Taluk. Kind Attn : Mr.Preethesh Shetty			Invoice No : LDS/2008-2009/K0115 Date : 03/7/08 Buyers PO Ref No: Not Mentioned Buyers PO Date : 10/05/08	
SR.NO	DESCRIPTION OF PRODUCT	RATE	QTY	AMOUNT
1	Turbo C++ License	2,500.00	5	12,500.00
12.36% Service Tax				1545.00
4% VAT				562.00
TOTAL				14,607.00

Amount In Words: Forteen Thousand Six Hundred And Seven Only.

DECLARATION

We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act, 2002 is in force on date on which in force on date on which the sale of goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid "

06342127
 06392120

System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225

for LDS INFOTECH PVT LTD

AUTHORISED SIGNATORY

KST No:

CST No:

Service Tax: S.T./M-11/MRS/REGN/251/03

Receiver's Signature
 (with rubber stamp)

Terms & Conditions:

Interest @24%p.a. will be charged on the bill if not paid within due date.

Goods once sold will not be accepted back, under any circumstances.

All cheques/D.D in favour of "LDS Infotech Pvt. Ltd." Unit No.206, 2nd Floor,

B.C', 134, Infantry Road, Bangalore 560001

SUBJECT TO KARNATAKA JURISDICTION

AUTHORISED DEALERS FOR

COMPUTER ASSOCIATES

Microsoft

COREL



Autodesk

PostMaster

ORACLE

SCO

'e Scan

NOVELL

IBM

Adobe

LINUX

o. 206, 2nd Floor,
Centre", 134, Infantry Road,
alore - 560 001.
4123 8671 / 4123 8672 / 4123 8673
: sales@ldsinfotech.com
us at www.ldsinfotech.com



IN : 29360346395

TAX INVOICE / DELIVERY CHALLAN

o,
Alva's Education Foundation [R]
Moodbidri-574227

Invoice No : LDS/2010-2011/K0241
Date : 31/08/2010
Buyers PO Ref No : NIL
Buyer's PO Date : 5/08/2010

Kind Attn : Mr. Ritesh shetty

SR.NO	DESCRIPTION OF PRODUCT	RATE	QTY	AMOUNT
1	Oracle 11g Std ONE License	6450	15	96,750.00
	Service Tax 10.3%			9,965.00
	Vat 5%			5,336.00
TOTAL				112,051.00

Amount In Words: Rupees One Lakh Twelve Thousand & Fifty One Only.

DECLARATION:

"I/We hereby certify that my/our registration certificate under the Karnataka Value Added Tax Act, 2002 is in force on date on which is in force on date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid"

KST No: 6342127

CST No: 6392120

Service Tax: S.T/M-11/MRS/REGN/251/03

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

for LDS INFOTECH PVT LTD

Receiver's Signature
(with rubber stamp)

Terms & Conditions:

- Interest @24%p.a. will be charged on the bill if not paid within due date.
- Goods once sold will not be accepted back, under any circumstances.
- All cheques/D.D in favour of "LDS Infotech Pvt. Ltd. Unit No. 206, 2nd Floor, M.B.C., 134, Infantry Road, Bangalore 560001"

H.O.D.
Dep. of Computer Science & Engineering
Alva's Institute of Engg. & Technology
Mijar, Moodbidri - 574 225



SUBJECT TO KARNATAKA JURISDICTION

COMPUTER ASSOCIATES

Microsoft
DocMaster

COREL
ORACLE



SCO



ORACLE

LICENSE CERTIFICATE

S.No. IN 123190 / 2010

Generated on: 24 AUG 2010

CSI#. 17531254

This is a certificate of authenticity that the software you have procured is legally licensed by Oracle India Private Limited.

Purchased through:

Licensee:

gram Micro India Limited
Gate No. 1A Godrej Industries Complex
Pirojshnagar
Vikhroli-East
Mumbai
MAHARASHTRA
400079

Alva's Institute of Engineering &
Technology
Shobhavana Campus, Mijar, Moodbidri

MANGALORE
KARNATAKA
574225

Products

User/Units

License Type

Oracle Standard Edition One - Named User Plus
Perpetual

15

FULL USE


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

ORACLE

Page 1 of 1

Oracle Emea Ltd.

Dublin 3,
Ireland

Delivery#	6478325	Date Booked
Order#	123190	Date Shipped
Source#	3397908:1	Warehouse
Waybill#	9683877685	Box Count
Contact		
Sold To Customer	Alva's Institute of Engineering & Technology	
P.O.#	20-54934	

Ship To:

Ingram Micro India Limited
Plot No.1-4, Survey No. 5/2, 15 KM Stone, Singasandra Post, Bartena Agrahara, NH 7,
Hosur RoadBANGALORE,KARNATAKA 560100
INDIA
Jayan Nair

91-80-26564445

Bill To:

Ingram Micro India Limited
Gate No. 1A Godrej Industries Complex
Pirojshnagar Vikhroli-East
Mumbai, MAHARASHTRA 400079
INDIA
Sunil Nair

For information about Oracle Support Services, contact your local support sales representative or visit <http://www.oracle.com/support/>.
If the included product requires a license code, key, file or software protection code and it is not included in your media pack, visit
<http://licensecodes.oracle.com>. If you are unable to locate the license code for a product, please email licensecodes_ww@oracle.com.

Shipping Instructions:

Product Summary for Order: **123190**

L10314

Product Description

Oracle Standard Edition One - Named User Plus Perpetual

The following items are ordered:

Shippable Part Number	Category
B35640-01	Collateral

Product Description

India License Certificate

The following items are included in this shipment:

Shippable Part Number	Category
B35640-01	Collateral

Product Description

India License Certificate

This shipment completes your order.
End of Packing Slip


System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

SE

Sitech Electronics

No.2, "ASHRAYA APARTMENTS"
Opp. to S B I, Athmananda Colony
Sultanpalya, R.T. Nagar, Bangalore - 560 032.
Ph : +91 80 2333 9222 Tele/Fax : 2333 5449
E-mail : sitec@vsnl.net Web : www.chipmaxindia.com

TAX INVOICE

No:058

Date: 02.02.2010

Bill To:

The Principal

Alva's Education Foundation

Moodbidri D.K.

Sales Tax Registration No.: TIN: 29060779374

Sl. No	Name of the Equipment	Qty	AMOUNT Rs.
1	Xilinx ISE Foundation 9.2i (or Latest at the time of supply)VLSI Design Software	Multi user	
2	CM 640 Chipmax Pattern Generator cum Logic Analyzer To generate and force the test vectors to your hardware using 64 independent channels either in single step or continuous mode Capture the signals to be analyzed & performs logic analysis and verification	One Unit	
3	SE-UNV-BRD Universal Multivendor Development Kit With Motherboard along with downloading cables, power supply ,FPGA - 400K gate density Xilinx device daughter card PROM -configuration device for the above FPGA	15 sets	
4	Interfacing cards: General purpose Interfacing cards such as VU cad-1 and VTU card -2 which provides all the necessary interfaces as per the VTU syllabus.		
5	8051 microcontroller trainer kit with necessary hardware and software , documentation and lab training materials The kit includes Mother board with Atmel 89S8252 8-bit Microcontroller and power supply	15 sets	
	LCD Display Module		
	7-segment Display Module		
	LED Display Module		
	ADC interface Module		
	DAC interface Module		
	Hexkeypad Inferace Module		
	Toggle switch interface module		
	Stepper Motor Interface Module		
	DC motor interface Module		
	Grand Total		300,000.00

Amount in Words: Rupees Three Lakhs Only.

For Sitech Electronics

Authorized Signatory

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225



Forwarded for payment
26/03/10

15 unit of Microcontroller kit & 15 unit of FPGA
with necessary hardware & software are installed
10 sets of Interfacing Module installed & money card

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to www.howtotell.com.

Microsoft Open License Agreement

ALVAS College of Engineering
MIJAR MOODBIDREY

MANGALORE KAR 574227
INDIA

0005002172

Licensee Authorization Number

63885458ZZE1005

License Agreement Number

43894203

Licensee Reference (if any)

Issue Date of the Initial License Agreement

8 May 2008

Product Pool

Not Applicable

Issue Date of this License Agreement

8 May 2008

Volume Pricing Level

No Level

Last Date for Repeat Orders/ End of Maintenance Coverage

31 May 2010

License Program

Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
Windows Vista Business Sngl UPG OLP NL AE	66J-00792	Non-spe	**120**
Office Professional Plus 2007 Sngl OLP NL AE	79P-00360	2007	**5**
Visual Studio Pro 2008 Sngl OLP NL AE	C5E-00340	2008	**5**
Windows Svr Std 2008 Sngl OLP NL AE	P73-04145	2008	**2**
Windows Server CAL 2008 Sngl OLP NL AE User CAL	R18-02619	2008	**120**

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Intentionally Left Blank

Total quantity for License Agreement Number **43894203** is **252**

Volume License Product Key. To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at: <http://www.microsoft.com/BusinessSolutions/MBSRegistration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.

TAX INVOICE

BINARY[®]**BINARY SYSTEMS PVT LTD**No. 18, Imperial Court, Cunningham Road,
Bangalore - 560052 Ph: 080-22266630

Email: info@binaryindia.com

TIN : 29330144894 CST : 00460825 Sev Tax : AAACB6047PST001
CIN = U80903KA1986PTC0074846

MSMED Reg.No : 290202200450 PAN : AAACB6047P

Invoice No

30136 /ITML1415

Invoice Date

24/9/2014

Delivery Note

Terms of Payment : Net 7 Days

Customer Ref : PO NO. AEF/AIET/2014-15/050

Contact Details : DR MOHAN ALVA

Currency : INR

Ship To:

Bill To:

ALVA'S EDUCATION FOUNDATION
VIDYAGIRI
MOODBIDRI 574227

Buyer TIN No :

SI No	Item Description	Qty	UOM	Unit Price	Amount
1	CR750ING-XP INCLUDES FIREWALL, BANDWIDTH MANAGEMENT, MULTILINK MANAGEMENT, VPN & ON-APPLIANCE REPORT05-CRI-0750ING-XP-01 CR750ING-XP Includes Firewall, Bandwidth Management, Multi-Link Management, VPN & On-Appliance Reporting C44314342320,	1.00	NOS	505,000.00	505,000.00
2	TOTAL VALUE SUBSCRIPTION INCLUDES ANTIVIRUS, ANTI-SPAM, IPS, WEB APPLICATION FILTER & 24X7 SUP 3 YR05-TVSP-PRC-0750ING-XP-03 Total Value Subscription includes Antivirus, Anti-spam, IPS, Web & application filter & 24x7 support for 3 Years. SFX000000077-4BJDB6,	1.00	NOS	633,994.00	633,994.00
Higher Education Cess 1% On				76,079.28	760.79
Education Cess 2% on Service Tax On,				76,079.28	1,521.59
Service Tax 12% On				633,994.00	76,079.28
VAT 5.5% On				1,138,994.00	62,644.67
Total (Round Off)					1,280,000.00

Cybermaal
Firewall 750 users
installed on 25 Sept, 2014
H. O. D.
Dept. of Computer Science & Engineering
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

Asst. Finance Officer
Institute of Engg. & Technology
MOODBIDRI - 574 225

System Administrator

Alva's Institute of Engineering & Technology
Mijar - 574225

Amount In words Twelve lakhs Eighty thousand only

Total (Round Off)

1,280,000.00

Declaration:

1) Interest @24% PA will be charged on overdue bills. 2) Warranty is as per manufacturer's policy. 3) No warranty on physically damaged goods. 4) All warranty claims should be accompanied by the valid invoice copy. 5) Subject to Bangalore Jurisdiction only. 6) Binary Systems Pvt Ltd is registered under THE MSME ACT.

For BINARY SYSTEMS PVT LTD



Authorized Signatory

Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to www.howtotell.com.

Microsoft Open License Agreement

ALVAS College of Engineering
MIJAR MOODBIDREY

MANGALORE
INDIA

KAR

574227

0005002172

Licensee Authorization Number

63885458ZZE1005

License Agreement Number

43894203

Licensee Reference (if any)

Issue Date of the Initial License Agreement

8 May 2008

Product Pool

Not Applicable

Issue Date of this License Agreement

8 May 2008

Volume Pricing Level

No Level

Last Date for Repeat Orders/ End of Maintenance Coverage

31 May 2010

License Program

Educational

Product Description

Microsoft
Product
Number

Copies
Licensed or
Version Maintained

Volume License Product Key Information:

<u>Product Description</u>	<u>Key Classification</u>	<u>VLK</u>	<u>Key Type</u>
Office Professional Plus 2007 Sngl OLP NL AE	Office 2003 Suites	M22XD-RTBC2-C99TQ-WFFP2-QKXVW	VA1.0
Office Professional Plus 2007 Sngl OLP NL AE	Office 2007 Suites	T66Y7-9VR2W-HCC4H-G2YPK-3MDRD	VA1.0
Office Professional Plus 2007 Sngl OLP NL AE	Office XP Suites	FRJKJ-4RQ98-PK2MV-P2B84-TMDG3	VA1.0
Windows Svr Std 2008 Sngl OLP NL AE	Windows Server 2003	JTYWQ-6TWFT-YMR8M-PMYDJ-MT6BG	VA1.0
Windows Svr Std 2008 Sngl OLP NL AE	Windows Server 2003 R2, x32 Ed.	HG72K-49BQ6-Q64HY-QXVVM-Q2V4W	VA1.0
Windows Svr Std 2008 Sngl OLP NL AE	Windows Server 2003 R2, x64 Ed.	MYX2V-M76G9-RHXYD-4WTVY-TH67Y	VA1.0

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	ACCOUNT TYPE	CURRENT ACCOUNT	Date	27-Sep-2018
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	PAN	BCSPP2802A	PAN	BCSPP2802A
	IFSC CODE	CORP0000702	Buyer Reference	Mr. Rama Murthy P
	BANK NAME	CORPORATION BANK	Designation	Founder
	BRANCH	VIDYARANYAPURA, BANGALORE - 560097	Email	prm@nihasolutions.com
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1	ANSYS Academic Teaching Mechanical + CFD version 19.1 - 50 USERS	997331	NETWORK	50	614,406.78	110,593.22	725,000.00

TOTAL

614,406.78 110,593.22 725,000.00

ADVANCE PAID

0.00

BALANCE TO BE PAID

725,000.00

TOTAL AMOUNT IN WORDS (INR) : SEVEN LACS TWENTY FIVE THOUSANDS ONLY

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SUPPORT:	FREE ONLINE/TEAM VIEWER/REMOTE SUPPORT ONLY						
MAINTENANCE:	1 YEAR FREE MAINTENANCE by NIHA SOLUTIONS/OEM which includes FREE UPDATES/FREE UPGRADES/SUPPORT to customer						
INSTALLATION	Installation is through ONLINE/TEAM VIEWER/REMOTE SUPPORT						
NO TDS DECLARATION	NO TDS DECLARATION: "Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: 'The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 1941. Our PAN number is BCSPP2802A'"						
Interest Charges	Interest @24% will be charged for the delayed payment						
GST	18% is EXTRA						
Payments To	All payments shall be made in the name of "NIHA SOLUTIONS", payable at Bangalore.						
Delivery	4 to 5 Weeks						
Changes in TAXES/ GST	Any change in the tax or any additional tax, if applicable, will be charged extra as per rate of tax applicable on the date of invoice.						
Payments	Payments to be made ONLINE using RTGS/NEFT						
NO RETURNS	Goods once sold can't be returned or cancelled						
MEDIA/SHIPMENT	All software's are downloadable electronically through OEM's website. NO PHYSICAL MEDIA will be supplied.						
PAYMENT TERMS	30-Days from the date of invoice						
CHEQUE	Subjected to Realization						
DOCUMENTS/ MANUALS	All documentation will be provided on electronic media. No Hard Copy Documentation will be shipped						
Requested By				Rama Murthy P			
Prepared By				Rama Murthy P			
Date				03-OCT-2018			

For NIHA SOLUTIONS

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