

Asset Abstract Report

Stock Category Class A

Stock Type Electronic

Asset Name Interactive Panel 65" (senses board w/accessories)

From Date 27/03/2016

To Date 27/04/2021

| SN | DEPARTMENT | REQ. RAISED BY | QTY |
|----|---|---|-----------|
| 1 | Information Science Engineering | Dr. Anandhi (ISE Dept) | 2 |
| 2 | Library | Dr. Anitha Raj (LIB) | 1 |
| 3 | Mechanical Engineering | Dr. Ganesha Prasad (ME Dept) | 6 |
| 4 | Principal Office | Dr. Manjunatha (Principal) | 1 |
| 5 | Civil Engineering | Dr. Niranjan (CIV Dept) | 1 |
| 6 | Computer Science Engineering | Dr. Rajalakshmi (CSE Dept) | 4 |
| 7 | EEE | Dr. RamKumar ((EEE Dept) | 1 |
| 8 | Basic Science Engineering | Dr. Revathi Shankar/ Dr. Anusuya Devi / Dr. Srinivas G(Basic Science) | 2 |
| 9 | Electronics & Communication Engineering | Dr. Sanjeev Sharma (ECE Dept) | 4 |
| 10 | MBA | Dr. Sheelam Mishra (MBA Dept) | 1 |
| 11 | Automobile Engineering | Dr. Shridhar Kurse (AU Dept) | 1 |
| 12 | MCA | Dr. Asha (MCA Dept) | 2 |
| 13 | Placement Department | Sreelatha (Placement Dept) | 1 |
| | | Overall Quantity Issued | 27 |



Principal

New Horizon College of Engineering
Gate 1, Old Bellandur Post,
Bangalore - 560075

TAX INVOICE
(Section 31 of GST Act, 2017)

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|----------------------------|--|-------------------|
| MICROLINE INDIA PVT LTD # 244 GROUND FLOOR DOMLUR 2ND STAGE, 4TH MAIN ROAD, BANGALORE Bengaluru (Bangalore) Urban PIN Code 560071 GSTIN/UID 29AABCM2689R1ZJ State Name Karnataka, Code : 29 Contact +91 9820912224 E-Mail razikk@microlineindia.com www.microlineindia.com | Invoice No. | e-Way Bill No. | Dated |
| | IP/B/19-20/023 | 1211 3351 4942 | 4-Jun-2019 |
| Consignee New Horizon College of Engineering Ring Road, Bellandpur Post, Near Marathalli, Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | 30% Advance 25% After Delivery, 55% After Installation Other Reference(s) | |
| Buyer (if other than consignee) New Horizon College of Engineering Ring Road, Bellandpur Post, Near Marathalli, Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Buyer's Order No. | Dated | |
| | NHCE/PO-THU/2019-20 | 30-Apr-2019 | |
| | Despatch Document No. | Delivery Note Date | |
| | SES19-20-108 | | |
| | Despatched through | Destination | |
| | | BANGALORE | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No | |
| | | MH12HD9664 | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|--------------|-------------|-----|----------------------|
| 1 | Interactive Intelligent Panel 65" | 84715000 | 5 nos | 1,61,000.00 | nos | 8,05,000.00 |
| | OUTPUT CGST @ 9% | | | | 9 % | 72,450.00 |
| | OUTPUT SGST @ 9% | | | | 9 % | 72,450.00 |
| | <i>Note: TDS Not Applicable for Supply of Product</i> | | | | | |
| Total | | | 5 nos | | | ₹ 9,49,900.00 |

Amount Chargeable (in words) **INR Nine Lakh Forty Nine Thousand Nine Hundred Only** E. & O.E

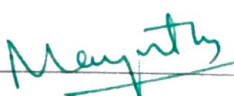
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 8,05,000.00 | 9% | 72,450.00 | 9% | 72,450.00 | 1,44,900.00 |
| Total | 8,05,000.00 | | 72,450.00 | | 72,450.00 | 1,44,900.00 |

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Nine Hundred Only**

Company's PAN : **AABCM2689R**

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 : **BANK OF BARODA**
 A/c No. : **03830200001225**
 Branch & IFS Code : **Ballard Estate & BARB0BALBOM**
 for **MICROLINE INDIA PVT LTD**


 Authorised Signatory
Principal
New Horizon College of Engineering
 Outer Ring Road, Bellandpur Post
 Bangalore - 560103

This is a Computer Generated Invoice

TAX INVOICE
(Section 31 of GST Act, 2017)

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--------------------------|--|-------------|
| MICROLINE INDIA PVT LTD # 244 GROUND FLOOR DOMLUR 2ND STAGE, 4TH MAIN ROAD, BANGALORE Bengaluru (Bangalore) Urban PIN Code : 560071 GSTIN/UIN : 29AABCM2689R1ZJ State Name : Karnataka, Code : 29 Contact : +91 9820912224 E-Mail : razikk@microlineindia.com www.microlineindia.com | Invoice No | e-Way Bill No. | Dated |
| | IIP/B/19-20/031 | 1711 3692 7692 | 18-Jun-2019 |
| Consignee New Horizon College of Engineering Ring Road , Bellandpur Post, Near Marathalli , Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | 20% Advance 25% After Delivery 55% After Installat Other Reference(s) | |
| Buyer (if other than consignee) New Horizon College of Engineering Ring Road , Bellandpur Post, Near Marathalli , Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Buyer's Order No. | Dated | |
| | Despatch Document No. | 30-Apr-2019 | |
| Buyer (if other than consignee) New Horizon College of Engineering Ring Road , Bellandpur Post, Near Marathalli , Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Despatched through | Delivery Note Date | |
| | Bill of Lading/LR-RR No. | Destination | |
| Terms of Delivery | Motor Vehicle No | | |
| | MH14CD1386 | | |

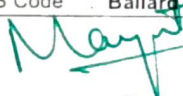
| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|----------|-------------|-----|----------------|
| 1 | Interactive Intelligent Panel 65" | 84715000 | 14 nos | 1,61,000.00 | nos | 22,54,000.00 |
| | OUTPUT CGST @ 9% | | | | 9 % | 2,02,860.00 |
| | OUTPUT SGST @ 9% | | | | 9 % | 2,02,860.00 |
| | Note : TDS Not Applicable for Supply of Product | | | | | |
| Total | | | 14 nos | | | ₹ 26,59,720.00 |

Amount Chargeable (in words) E & O E

INR Twenty Six Lakh Fifty Nine Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 22,54,000.00 | 9% | 2,02,860.00 | 9% | 2,02,860.00 | 4,05,720.00 |
| Total | 22,54,000.00 | | 2,02,860.00 | | 2,02,860.00 | 4,05,720.00 |

Tax Amount (in words) : **INR Four Lakh Five Thousand Seven Hundred Twenty Only**

| | |
|--|---|
| Company's PAN : AABCM2689R | Company's Bank Details Bank Name : BANK OF BARODA A/c No. : 03830200001225 Branch & IFS Code : Ballard Estate & BARB0BALBOM |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | MICROLINE INDIA PVT LTD  Principal Authorised Signatory |

This is a Computer Generated Invoice
 New Horizon College of Engineering
 Outer Ring Road, Bellandpur Post
 Bangalore 560 103

TAX INVOICE
(Section 31 of GST Act, 2017)

(ORIGINAL FOR RECIPIENT)

| | | | | | |
|--|--|-------------------------|-----------------------|-------------|--|
| MICROLINE INDIA PVT LTD # 244 GROUND FLOOR DOMLUR 2ND STAGE. 4TH MAIN ROAD, BANGALORE Bengaluru (Bangalore) Urban PIN Code : 560071 GSTIN/UIN : 29AABCM2689R1ZJ State Name : Karnataka, Code : 29 Contact : +91 9820912224 E-Mail : razikk@microlineindia.com www.microlineindia.com | | Invoice No. | e-Way Bill No | Dated | |
| | | IIP/B/19-20/054 | 1211 4709 5293 | 26-Jul-2019 | |
| Consignee New Horizon College of Engineering Ring Road , Bellandpur Post, Near Marathalli , Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 | | Delivery Note | Mode/Terms of Payment | | |
| | | | Immediate | | |
| Buyer (if other than consignee) New Horizon College of Engineering Ring Road , Bellandpur Post, Near Marathalli , Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 Place of Supply : Karnataka | | Supplier's Ref. | Other Reference(s) | | |
| | | IIP/B/19-20/054 | | | |
| | | Buyer's Order No. | Dated | | |
| | | NHCE/PO-WED/2019-20 | 24-Jul-2019 | | |
| | | Despatch Document No. | Delivery Note Date | | |
| | | SES19-20/212 | | | |
| | | Despatched through | Destination | | |
| | | | BANGALORE | | |
| | | Bill of Lading/LR-RR No | Motor Vehicle No | | |
| | | | MH12LT6492 | | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|-------------|-----|---------------|
| 1 | Interactive Intelligent Panel 65" | 84715000 | 1 nos | 1,61,000.00 | nos | 1,61,000.00 |
| | <i>OUTPUT CGST @ 9%</i> | | | | 9 % | 14,490.00 |
| | <i>OUTPUT SGST @ 9%</i> | | | | 9 % | 14,490.00 |
| | <i>Note : TDS Not Applicable for Supply of Product</i> | | | | | |
| Total | | | 1 nos | | | ₹ 1,89,980.00 |

Amount Chargeable (in words) E & O E
INR One Lakh Eighty Nine Thousand Nine Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 1,61,000.00 | 9% | 14,490.00 | 9% | 14,490.00 | 28,980.00 |
| Total | | | 14,490.00 | | 14,490.00 | 28,980.00 |

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Eighty Only**

Company's PAN : **AABCM2689R**

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **0383020001225**
 Branch & IFS Code : **Ballari Estate & BARB0BALBOM**
 for MICROLINE INDIA PVT LTD

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

(Signature)
Principal
 Authorised Signatory

This is a Computer Generated Invoice of **New Horizon College of Engineering**
 Ring Road, Bellandpur Post,
 Bangalore 560103

TAX INVOICE
(Section 31 of GST Act 2017)

(ORIGINAL FOR RECIPIENT)

MICROLINE INDIA PVT LTD
244 GROUND FLOOR DOMLUR 2ND STAGE,
4TH MAIN ROAD, BANGALORE
Bengaluru (Bangalore) Urban
PIN Code : 560071
GSTIN/UIN : 29AABCM2689R1ZJ
State Name : Karnataka, Code : 29
Contact : +91 9820912224
E-Mail : razikk@microlineindia.com
www.microlineindia.com

Invoice No. **IIP/B/19-20/068** e-Way Bill No. **1711 6033 4321** Dated **16-Sep-2019**
Delivery Note
Mode/Terms of Payment
Immediate
Supplier's Ref.
Other Reference(s)

Consignee
New Horizon College of Engineering
Ring Road , Bellandpur Post,
Near Marathalli ,
Kadubisanahalli,
Bangalore 560103
State Name : Karnataka, Code : 29

Buyer's Order No. **NHCE/PO-Fri/2019-20** Dated **30-Aug-2019**
Despatch Document No. **SES19-20/292** Delivery Note Date
Despatched through Destination
BANGALORE
Bill of Lading/LR-RR No. Motor Vehicle No
MH12JF6830

Buyer (if other than consignee)
New Horizon College of Engineering
Ring Road , Bellandpur Post,
Near Marathalli ,
Kadubisanahalli,
Bangalore 560103
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|--------------|-------------|-----|-----------------------|
| 1 | Interactive Intelligent Panel 65" | 84715000 | 6 nos | 1,61,000.00 | nos | 9,66,000.00 |
| | OUTPUT CGST @ 9% | | | | 9 % | 86,940.00 |
| | OUTPUT SGST @ 9% | | | | 9 % | 86,940.00 |
| | <i>Note: TDS Not Applicable for Supply of Product</i> | | | | | |
| Total | | | | | | ₹ 11,39,880.00 |

Amount Chargeable (in words) **INR Eleven Lakh Thirty Nine Thousand Eight Hundred Eighty Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 9,66,000.00 | 9% | 86,940.00 | 9% | 86,940.00 | 1,73,880.00 |
| Total | 9,66,000.00 | | 86,940.00 | | 86,940.00 | 1,73,880.00 |

Tax Amount (in words) : **INR One Lakh Seventy Three Thousand Eight Hundred Eighty Only**

Company's PAN : **AABCM2689R**
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 : **BANK OF BARODA**
A/c No. : **03830200001325**
Branch & IFS Code : **Ballard Estate & BARB0BALBOM**
for MICROLINE INDIA PVT LTD
Principal
Authorised Signatory

New Horizon College of Engineering
Ring Road, Bellandpur Post,
Bangalore - 560103.

TAX INVOICE
(Section 31 of GST Act, 2017)

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|-----------------------|--|-------------|
| MICROLINE INDIA PVT LTD # 244 GROUND FLOOR DOMLUR 2ND STAGE, 4TH MAIN ROAD, BANGALORE Bengaluru (Bangalore) Urban PIN Code : 560071 GSTIN/UIN : 29AABCM2689R1ZJ State Name : Karnataka, Code : 29 Contact : +91 9820912224 E-Mail : razikk@microlineindia.com www.microlineindia.com | Invoice No. | e-Way Bill No. | Date |
| | IIP/B/19-20/192 | 1212 1255 1828 | 17-Mar-2020 |
| | Delivery Note | Mode/Terms of Payment | |
| | IIP/19-20/185 | 50 % Advance, 50% After Delivery (Other References) | |
| Consignee New Horizon College of Engineering Ring Road , Bellandpur Post, Near Marathalli , Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 | Supplier's Ref | IIP/B/19-20/192 | |
| | Buyer's Order No. | Date | |
| | mail confirmation | 13-Mar-2020 | |
| | Despatch Document No. | Delivery Note Date | |
| | | 17-Mar-2020 | |
| | Despatched through | Destination | |
| | Bangalore | | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | | |
| | KA01AG3060 | | |
| Buyer (if other than consignee) | Terms of Delivery | | |
| New Horizon College of Engineering Ring Road , Bellandpur Post, Near Marathalli , Kadubisanahalli, Bangalore 560103 State Name : Karnataka, Code : 29 Place of Supply : Karnataka | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-------------|-----|---------------|
| 1 | Interactive Intelligent Panel 65" | 84715000 | 1 nos | 1,61,000.00 | nos | 1,61,000.00 |
| | OUTPUT CGST @ 9% | | | | 9% | 14,490.00 |
| | OUTPUT SGST @ 9% | | | | 9% | 14,490.00 |
| | Note : TDS Not Applicable for Supply of Product | | | | | |
| Total | | | 1 nos | | | ₹ 1,89,980.00 |

Amount Chargeable (in words) E & O E

INR One Lakh Eighty Nine Thousand Nine Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 1,61,000.00 | 9% | 14,490.00 | 9% | 14,490.00 | 28,980.00 |
| Total | 1,61,000.00 | | 14,490.00 | | 14,490.00 | 28,980.00 |

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Eighty Only**

| | |
|--|--|
| Company's PAN : AABCM2689R | Company's Bank Details Bank Name : BANK OF BARODA A/c No. : 0383020001225 Branch & IFS Code : Ballard Estate & BARB0BALBOM |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | _____ of MICROLINE INDIA PVT LTD Principal |
| | _____ Authorised Signatory |

TAX INVOICE

ORIGINAL RECEIPT

MICROLINE INDIA PVT LTD (Bangalore)FY 14-18

232 2nd Floor, Khany Plaza
2nd Cross, CMH Road, Indiranagar, 1st Stage
Bangalore - 560038
GSTIN: 29AABCM2689R1ZJ
State Name: Karnataka, Code: 29
E-Mail: accounts.bangalore@microlineindia.com

Invoice No. **IP/B-19-20/023**
e-Way Bill No. **1211 3351 4942**
Delivery Note

Dated **4-Jun-2019**
Mode/Terms of Payment
30% Advance 25% After Delivery 35% After Installation
Order Reference No.

Supplier's Ref **IIP/B-19-20/023**
Buyer's Order No **NHCE/PO-THU/2019-20**
Despatch Document No **SES19-20-108**
Despatched through

Dated **30-Apr-2019**
Delivery Note Date

Bill of Lading, LR, RR No
Terms of Delivery

Destination
BANGALORE
Motor Vehicle No
MH12HD9664

New Horizon College of Engineering

Ring Road, Bellandpur Post,
Near Marathalli,
Adubisanahalli,
Bangalore 560103
AN: 11 No

State Name: Karnataka Code: 29
Place of Supply: Karnataka

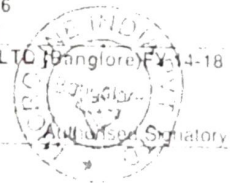
| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|--|----------|----------|----------|-------------|---------------|
| Interactive Intelligent Panel 65" | 84715000 | 18% | 5 nos | 1,61,900.00 | 8,05,000.00 |
| Output CGST@ 9% | | | | | 72,450.00 |
| Output SGST@ 9% | | | | | 72,450.00 |
| Note: TDS Not Applicable for Supply of Product | | | | | |
| Total | | | 5 nos | | ₹ 9,49,900.00 |

Amount Chargeable (in words) **INR Nine Lakh Forty Nine Thousand Nine Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 8,05,000.00 | 9% | 72,450.00 | 9% | 72,450.00 | 1,44,900.00 |
| Total | 8,05,000.00 | | 72,450.00 | | 72,450.00 | 1,44,900.00 |

Amount (in words) **INR One Lakh Forty Four Thousand Nine Hundred Only**

Company's PAN: **AABCM2689R**
Company's Bank Details:
Bank Name: **BOB CURRENT A/C 326**
A/c No: **28740200000326**
Branch & IFS Code: **INDIRA NAGAR**
Principal: **for MICROLINE INDIA PVT LTD (Bangalore)FY 14-18**
New Horizon College of Engineering
Ring Road, Bellandpur Post,
Adubisanahalli, Bangalore 560103
This is a Computer Generated Invoice



MICROLINE INDIA PVT. LTD.

No 244, 4th Main Rd, 2nd Stage,
Domtur, Bengaluru, Karnataka 56007

TAX
INVOICE

To
New Horizon College of Engineering
Ring Road - Bellandpur Post,
Near Marathalli, Kadubisanahalli,
Bangalore 560103

GST NO - UNREGISTERED

| | | | |
|---------------|--|--------|------------|
| Inv.No. : | IIP/B/19-20/192 | Dated | 17-03-2020 |
| BIF. No. : | | Dated | 13-03-2020 |
| P.O. No. : | MIAL | Dated | 13-03-2020 |
| D. C. No. : | | | |
| Cont. Person: | Razikk Karakutty | Mobile | 9820912224 |
| Delivery To:- | New Horizon College of Engineering Ring Road - Bellandpur Post Near Marathalli, Kadubisanahalli, Bangalore 560103 | | |

| Sr. | HSN Code | Description | UOM | Quantity | Rate | Amount (Rs.) |
|-----|----------|--|-----|----------|--------|--------------|
| 1 | 84715000 | Sensess Interactive Intelligent Panel 65" (CPU I5 Processor, 4GB RAM , 500 GB HDD , 120 GB SSD , Toughened glass Level 7 MOHS Std, Full aluminum metal Body , Pre-loaded OS- Android 8.0 ,) (WITH LICENCE) | NOS | 1 | 161000 | 1 61 000 0 |

Terms of Payment :-

50% advance Rs 94,990/-
50% after installation Rs 94,990/-

| | |
|----------------|-------------|
| TOTAL | 1,61,000.00 |
| Output CGST 9% | 14,490.00 |
| Output SGST 9% | 14,490.00 |
| Total | 1,89,980.00 |

| Amount | Lakhs | Thousand | Hundred | Rupces |
|--------|-------|-------------|---------|--------|
| Rs. | One | Eighty Nine | Nine | Eighty |

Rw/750/nh

Authorised by
GST NO : 29AABCM2689R1ZJ
PAN NO. AABCM2689R

WIRE Instructions
Bank Name - Bank of Baroda
Branch - Ballard Estate
Account No - 03830500000020
RTGS Code - BARB0BALBOM
SWIFT Code - BARBINBBFUB



Customer's Signature

Mangalya
Principal
New Horizon College of Engineering
Outer Ring Road, Bellandur Post
Bangalore - 560 103

17/03/2020 16:16
New Horizon
College of Engineering
(BANGALORE)
GATE NO. 2
IN

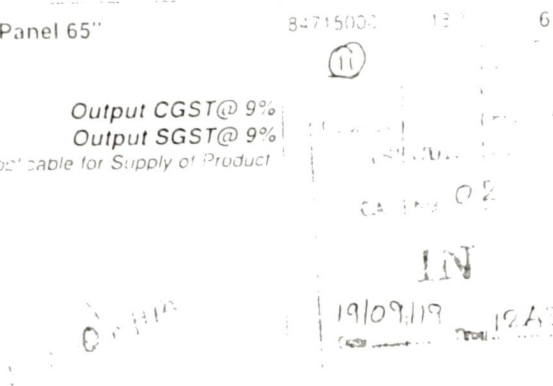
TAX INVOICE

IR 12/2017-18

MICROLINE INDIA PVT LTD (Banglore)
 20/1, Ring Road, Bellandur Post, Bellandur, Bangalore - 560103
 PAN: AABCM2689R
 State Name: Karnataka Code: 29
 Email: accounts.bangalore@microlineindia.com

Invoice No: IIP/B/19-20/068
 Date: 16 Sep 2019
 Supplier's Ref: Immediate
 Buyer's Order No: 30-Aug-2019
 Dispatch Document No: NHCE/PO-Fri/2019-20
 Despatched through: SES19-20/212
 Bill of Lading / B/R No: BANGALORE
 Motor Vehicle No: MH12JF6830
 Terms of Delivery: Immediate

New Horizon College of Engineering
 Ring Road, Bellandur Post,
 Near Marasahalli,
 Kadubesanahalli,
 Bangalore 560103
 PAN: INEC
 State Name: Karnataka Code: 29
 Place of Supply: Karnataka

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|-------|--|----------|----------|----------|------------|--------------|
| 1 | Interactive Intelligent Panel 65" | 84715000 | 18% | 6 nos | 1661000.00 | 9,66,000.00 |
| | Output CGST@ 9% | | | | | 86,940.00 |
| | Output SGST@ 9% | | | | | 86,940.00 |
| | Note: TDS Not Applicable for Supply of Product | | | | | |
| |  | | | | | |
| | Total | | | 6 nos | | 11,39,880.00 |

Amount Chargeable (in words)

INR Eleven Lakh Thirty Nine Thousand Eight Hundred Eighty Only

| HSN/SAC | Chargeable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax |
|--------------|------------------|------------------|--------------------|----------------|------------------|-------------|
| 84715000 | 9,66,000.00 | 18% | 1,73,880.00 | 9% | 86,940.00 | 2,60,820.00 |
| Total | 9,66,000.00 | | 1,73,880.00 | | 86,940.00 | 2,60,820.00 |

Tax Amount (in words) : **INR One Lakh Seventy Three Thousand Eight Hundred Eighty Only**

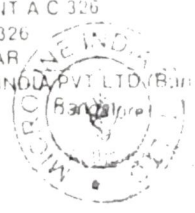
Company's PAN

Mayanth
AABCM2689R

Principal
New Horizon College of Engineering
 Outer Ring Road Bellandur Post,
 Bangalore - 560103

Company's Bank Details
 Bank Name: BOB CURRENT A C 326
 A/c No: 26740200000326
 Branch & IFS Code: INDIRA NAGAR

for MICROLINE INDIA PVT LTD, Bangalore



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|-------------------------|----------------|-----------------------|
| MICROLINE INDIA PVT LTD (Banglore) #37, 2nd Floor, Kheny Plaza 3rd Cross, CMH Road, Indiranagar, 1st Stage Bangalore-560038 UO : 9001 Certified GSTIN/UIN : 29AABCM2689R1ZJ State Name : Karnataka, Code : 29 Email : accounts.bangalore@microlineindia.com Buyer | Invoice No. | e-Way Bill No | Dated |
| | IIP/B/19-20/054 | 1211 4709 5293 | 26-Jul-2019 |
| | Delivery Note | | Mode/Terms of Payment |
| | | | Immediate |
| | Supplier's Ref. | | Other Reference(s) |
| | IIP/B/19-20/054 | | |
| New Horizon College of Engineering Ring Road, Bellandpur Post, Near Marathalli, Madubisanahalli, Bangalore 560103 PANIT No State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Buyer's Order No. | | Dated |
| | NHCE/PO-WED/2019-20 | | 24-Jul-2019 |
| | Despatch Document No. | | Delivery Note Date |
| | SES19-20/212 | | |
| | Despatched through | | Destination |
| | | | BANGALORE |
| | Bill of Lading/LR-RR No | | Motor Vehicle No |
| | | | MH12LT6492 |
| | Terms of Delivery | | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|---|----------|----------|----------|-------------|-----|-------------|---------------|
| Interactive Intelligent Panel 65" | 84715000 | 18 % | 1 nos | 1,61,000.00 | nos | 1,61,000.00 | |
| | | | | | 9 % | 14,490.00 | |
| | | | | | 9 % | 14,490.00 | |
| Output CGST@ 9% Output SGST@ 9% Note : TDS Not Applicable for Supply of Product | | | | | | | |
| <i>RV 263 NHCE /</i> <i>dt 20/7/19</i> | | | | | | | |
| Total | | | | | | 1 nos | ₹ 1,89,980.00 |

Amount Chargeable (in words) **INR One Lakh Eighty Nine Thousand Nine Hundred Eighty Only** E & OE

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 1,61,000.00 | 9% | 14,490.00 | 9% | 14,490.00 | 28,980.00 |
| Total | 1,61,000.00 | | 14,490.00 | | 14,490.00 | 28,980.00 |

Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Eighty Only**

Company's PAN : **AABCM2689R** *Principal*

Company's Bank Details
 Bank Name : **BOB CURRENT A/C 326**
 A/c No : **28740200000326**
 Branch & IFS Code : **INDIRA NAGAR**

New Horizon College of Engineering
 Gate: Ring Road, Bellandpur Post,
 Bangalore - 560103

MICROLINE INDIA PVT LTD (Banglore)
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)



MICROPORT INFOTECH PVT LTD
 No. 8, Vasanthavilasa Plaza
 1st Floor, Bangalore 560 012
 Ring Road, Near Marathalli, V V PURAM
 BANGALORE 560012
 GSTIN/UTA 29AABCC4892301211
 State Name Karnataka Code 29
 Contact: 080-4240012, 11 99000 42000-01
 E-Mail: info@microport.in

Invoice No
360055PCR1619

Date
10-Jan-2019
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Terms of Delivery

Buyer
NEW HORIZON
 Ring Road, Near Marathalli,
 Bangalore - 560 103
 State Name Karnataka, Code 29

| SI No | Description of Goods | HBN/BAC | GT Rate | Quantity | Rate | per | Disc % | Amount | |
|-------|--|----------|---------|----------|-----------|-----|--------|-----------|-------------|
| 1 | WEBCAM - LOGITECH 09785088024 1828LZ0GCTD9 | 85250090 | 18 % | 1 NOS | 17,450.00 | NOS | | 17,450.00 | |
| | CGST @ 9% - OUTPUT | | | | | | | 1,570.80 | |
| | SGST @ 9% - OUTPUT | | | | | | | 1,570.80 | |
| Total | | | | | | | | 1 NOS | ₹ 20,591.00 |

642

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Five Hundred Ninety One Only

E & O E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-------------------------|------------------|--------------------|----------------|------------------|------------------|
| 17,450.00 | 9% | 1,570.50 | 9% | 1,570.50 | 3,141.00 |
| Total: 17,450.00 | | 1,570.50 | | 1,570.50 | 3,141.00 |

Tax Amount (in words) **Indian Rupees Three Thousand One Hundred Forty One Only**

Company's PAN **AABCM8923C**

Declaration

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms.
3. Repairs & Service Timings : Mon - Fri 2 PM - 6 PM
4. Our Bank Details: BANK OF INDIA, V V PURAM, B'Lore. A/C No 640220110000262, IFSC: BKID0006402

for MICROPORT INFOTECH PVT LTD

Mayur
 Principal

New Horizon College of Engineering
 Outer Ring Road, Bellandur Post,
 Bangalore 560 103.

4.3.4 (2)

NEW HORIZON COLLEGE OF ENGINEERING
OUTER RING ROAD MARATHAHALLI, BANGALORE.
BALANCE SHEET AS AT 31ST MARCH 2020

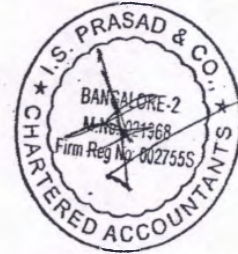
| FUNDS & LIABILITIES | Amount (Rs.) | ASSETS & PROPERTIES | Amount (Rs.) |
|---------------------|------------------|---------------------|------------------|
| SURPLUS | 381659338 | FIXED ASSETS | 617289450 |
| SECURED LOANS | 3117441 | DEPOSITS | 4396485 |
| CURRENT LIABILITIES | 74168444 | ADVANCES | 44271223 |
| N H E C T - TRUST | 215038356 | CURRENT ASSETS | 8026422 |
| TOTAL | 673983580 | TOTAL | 673983580 |

NEW HORIZON EDUCATIONAL
& CULTURAL TRUST

RENUKA MANGHNANI
TRUSTEE

NEW HORIZON EDUCATIONAL
& CULTURAL TRUST

DR. MOHAN. S. MANGHNANI
MANAGING TRUSTEE



**NEW HORIZON COLLEGE OF ENGINEERING
SCHEDULE OF FIXED ASSETS & DEPRECIATION
FOR THE YEAR ENDED 31.03.2020**

Schedule # 8

| SL NO | PARTICULARS | OPENING | ADDITIONS | | Deletions | Gross | Rate | Deprn | Closing |
|-------|------------------------------------|-----------|-------------|------------|-----------|-----------|------|---------|-----------|
| | | | Before Sept | After Sept | | | | | |
| 1 | Land (Free Hold) | 100174778 | | | | 100174778 | 0 | 0 | 100174778 |
| 2 | WIP - BUILDING | 0 | 0 | 4177391 | | 4177391 | 0 | 0 | 4177391 |
| 3 | BUILDING | 59814288 | | | | 59814288 | 10% | 5981429 | 53832859 |
| 4 | BLDG - ADOBE LAB | | | | | | | | |
| | BLDG - ADOBE - BLDG - LABOUR | 98411 | | | | 98411 | 10% | 9841 | 88570 |
| | BLDG - ADOBE - BLDG - MATERIAL | 179779 | | | | 179779 | 10% | 17978 | 161801 |
| | BLDG - ADOBE - COMPUTER | 125524 | | | | 125524 | 40% | 50210 | 75314 |
| | BLDG - ADOBE - ELECTRICAL EQUIP | 341488 | | | | 341488 | 15% | 51223 | 290265 |
| | BLDG - ADOBE - FURNITURE & FIXTURE | 502961 | | | | 502961 | 10% | 50296 | 452665 |
| | BLDG - ADOBE LAB - SOFTWARE | 26462 | | | | 26462 | 40% | 10585 | 15877 |
| 5 | BLDG - CISCO LAB | | | | | | | | |
| | CISCO - ELECTRICAL EQUIPMENTS | 696388 | | | | 696388 | 15% | 104458 | 591930 |
| | CISCO FURNITURE | 383364 | | | | 383364 | 10% | 38336 | 345028 |
| | CISCO LAB BLDG - LABOUR | 233407 | | | | 233407 | 10% | 23341 | 210066 |
| | CISCO LAB - BLDG - MATERIAL | 37788 | | | | 37788 | 10% | 3779 | 34009 |
| | CISCO LAB - COMPUTER | 591576 | | | | 591576 | 40% | 236631 | 354946 |
| | CISCO LAB - PROJECTOR | 69190 | | | | 69190 | 15% | 10379 | 58812 |
| 6 | CAP GEMINI LAB EQUIPMENT | 0 | 308556 | | 0 | 308556 | 40% | 123422 | 185134 |

NEW HORIZON EDUCATIONAL INSTITUTIONS

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ACCOUNTS & FINANCE

| | | | | | | | | |
|----|---|---------|--|--|---------|-----|---------|---------|
| 7 | BLDG - H P LAB | | | | | | | |
| | BLDG - H P LAB - COMPUTERS | 1144337 | | | 1144337 | 40% | 457735 | 686602 |
| | BLDG - H P LAB - ELECTRICAL EQUIPMENTS | 734725 | | | 734725 | 15% | 110209 | 624517 |
| | BLDG - H P LAB - FURNITURE & FIXTURE | 296971 | | | 296971 | 10% | 29697 | 267274 |
| | BLDG - H P LAB - LABOUR | 53491 | | | 53491 | 10% | 5349 | 48142 |
| | BLDG - H P LAB - MATERIAL | 340872 | | | 340872 | 10% | 34087 | 306785 |
| 8 | BLDG - QUEST LAB | | | | | | | |
| | QUEST - ELECTRICAL EQUIPMENT/ FITTINGS | 1137505 | | | 1137505 | 15% | 170626 | 966879 |
| | QUEST - FURNITURE & FIXTURE | 504119 | | | 504119 | 10% | 50412 | 453707 |
| | QUEST LAB - COMPUTER | 902983 | | | 902983 | 40% | 361193 | 541790 |
| | QUEST - LAB EQUIPMENT | 93347 | | | 93347 | 15% | 14002 | 79345 |
| | QUEST - BLDG - LABOUR | 102579 | | | 102579 | 10% | 10258 | 92321 |
| | QUEST - BLDG - MATERIAL | 28217 | | | 28217 | 10% | 2822 | 25395 |
| 9 | BLDG - SAP LAB - 1 | | | | | | | |
| | BLDG - SAP LAB 1 - BLDG - LABOUR | 157660 | | | 157660 | 10% | 15766 | 141894 |
| | BLDG - SAP LAB 1 - BLDG - MATL | 201253 | | | 201253 | 10% | 20125 | 181128 |
| | BLDG - SAP LAB 1 - ELECTRICAL EQUIPMENT | 329521 | | | 329521 | 15% | 49428 | 280093 |
| | BLDG - SAP LAB 1 - FURNITURE | 246124 | | | 246124 | 10% | 24612 | 221512 |
| 10 | BLDG - SAP LAB 2 | | | | | | | |
| | BLDG- SAP LAB 2 - COMPUTERES | 544897 | | | 544897 | 40% | 217959 | 326938 |
| | BLDG- SAP LAB 2 - EQUIPMENTS | 192358 | | | 192358 | 15% | 28854 | 163505 |
| | BLDG - SAP LAB 2 - FURNITURE | 372889 | | | 372889 | 10% | 37289 | 335600 |
| | BLDG-SAP LAB 2 - LABOUR | 103772 | | | 103772 | 10% | 10377 | 93395 |
| | BLDG-SAP LAB 2 - Material | 177289 | | | 177289 | 10% | 17729 | 159560 |
| 11 | BLDG- SCHNEIDER LAB | | | | | | | |
| | SCHNEIDER BUILDING | 1759493 | | | 1759493 | 10% | 175949 | 1583543 |
| | SCHNEIDER COMPUTERS A/C | 842445 | | | 842445 | 40% | 336978 | 505467 |
| | SCHNEIDER ELECTRICAL EQUIPMENT | 622188 | | | 622188 | 15% | 93328 | 528860 |
| | SCHNEIDER FURNITURE & FIXTURES A/C | 1136144 | | | 1136144 | 10% | 113614 | 1022529 |
| | SCHNEIDER LAB EQUIPMENTS | 935187 | | | 935187 | 15% | 140278 | 794909 |
| | SCHNEIDER PROJECTOR A/C | 69190 | | | 69190 | 15% | 10379 | 58812 |
| | SCHNEIDER - SOFTWARE KIT A/C | 4041400 | | | 4041400 | 40% | 1616560 | 2424840 |

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| | | | | | | | | | |
|----|---------------------------------------|-----------|---------|--------|--|-----------|-----|----------|-----------|
| 12 | BLDG - V M WARE LAB | | | | | | | | |
| | BLDG - V M WARE - BLDG - LABOUR | 77324 | | | | 77324 | 10% | 7732 | 69592 |
| | BLDG - V M WARE - BLDG - MATERIAL | 350265 | | | | 350265 | 10% | 35027 | 315239 |
| | BLDG - VM WARE - COMPUTERS | 89950 | | | | 89950 | 40% | 35980 | 53970 |
| | BLDG - VM WARE - ELECTRICAL EQUIPMENT | 485098 | | | | 485098 | 15% | 72765 | 412333 |
| | BLDG - VM WARE - FUR & FIX | 318576 | | | | 318576 | 10% | 31858 | 286719 |
| 13 | Building - New Lab & Canteen | 10875720 | | | | 10875720 | 10% | 1087572 | 9788148 |
| 14 | Building - Ganesha Temple | 1132663 | | | | 1132663 | 10% | 113266 | 1019397 |
| 15 | Building - New Bank Building | 2656029 | | | | 2656029 | 10% | 265603 | 2390426 |
| 16 | Building - Boys Hostel SMV BLK | 20572494 | | | | 20572494 | 10% | 2057249 | 18515245 |
| 17 | Building - Girls Hostel | 27060158 | | | | 27060158 | 10% | 2706016 | 24354142 |
| 18 | Building - Chatrapathi Shivaji Blk | 222447310 | | | | 222447310 | 10% | 22244731 | 200202579 |
| 19 | Building - Sports Ground | 15328434 | | | | 15328434 | 10% | 1532843 | 13795591 |
| 20 | Boys Hostel- S B S Blk | 51766242 | | | | 51766242 | 10% | 5176624 | 46589618 |
| 21 | Building - Kaveri Reservoir | 3471144 | | | | 3471144 | 10% | 347114 | 3124030 |
| 22 | Silver Ornament of Ganesha Temple | 415653 | | | | 415653 | 10% | 41565 | 374088 |
| 23 | Furniture & Fixture | 27475879 | 684730 | 144034 | | 28304643 | 10% | 2823263 | 25481380 |
| 24 | Lab Equipments | 19223884 | 1098751 | 773808 | | 21096443 | 15% | 3106431 | 17990012 |
| 25 | Other Assets | 5077080 | 61400 | | | 5138480 | 10% | 513848 | 4624632 |

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ACCOUNTS & FINANCE

| | | | | | | | | | |
|----|--------------------------------|------------------|-----------------|-----------------|----------------|------------------|-----|-----------------|------------------|
| 26 | Office Equipments | 9391524 | 486156 | 574730 | | 10452410 | 15% | 1524757 | 8927654 |
| 27 | Electrical Equipment | 9835356 | 192222 | 22000 | | 10049578 | 15% | 1505787 | 8543791 |
| 28 | Solar Power Plant | 1784660 | | | | 1784660 | 15% | 267699 | 1516961 |
| 29 | Organic Waste Processing Plant | 410579 | | | | 410579 | 15% | 61587 | 348992 |
| 30 | Modrobs A/c | 258511 | | | | 258511 | 15% | 38777 | 219735 |
| 31 | LCD Projector | 4074732 | 475650 | | | 4550382 | 15% | 682557 | 3867825 |
| 32 | LED SCREEN | 3956687 | | | | 3956687 | 15% | 593503 | 3363184 |
| 33 | Vehicles (2 WHEELER) | 133847 | | | | 133847 | 15% | 20077 | 113770 |
| 34 | Vehicles(4 WHEELER) | 4566479 | | | 825466 | 3741013 | 40% | 1661499 | 2079515 |
| 35 | Elevator A/c | 4049157 | | | | 4049157 | 15% | 607374 | 3441783 |
| 36 | Computers | 4128104 | 4149293 | 395365 | | 8672762 | 40% | 3390032 | 5282730 |
| 37 | Laptops | 76385 | 253872 | 440003 | | 770260 | 40% | 220103 | 550156 |
| 38 | Software A/c | 1828517 | | | | 1828517 | 40% | 731407 | 1097110 |
| 39 | Smart Board Equipment | 0 | 0 | 4749500 | 189980 | 4559520 | 40% | 911904 | 3647616 |
| 40 | Sports Equipment | 3091023 | | | | 3091023 | 15% | 463653 | 2627370 |
| 41 | Library Books | 971087 | 182461 | 281849 | | 1435397 | 40% | 517789 | 917608 |
| 42 | Telephone Instruments (Mobile) | 0 | 93320 | 89999 | | 183319 | 40% | 55328 | 127991 |
| | Total | 637726911 | 7986411 | 11648679 | 1015446 | 656346555 | | 66320841 | 617289450 |
| | Current year additions | | 18619644 | | | | | | |

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