

	<p style="text-align: center;">S J P N Trust's</p> <p style="text-align: center;"><b>Hirasugar Institute of Technology, Nidasoshi.</b></p> <p style="text-align: center;"><i>Inculcating Values, Promoting Prosperity</i></p> <p style="text-align: center;">Approved by AICTE, New Delhi, Permanently Affiliated to VTU, Belagavi</p> <p style="text-align: center;">Recognized under 2(f) &amp; 12B of UGC Act, 1956</p> <p style="text-align: center;">Accredited at 'A+' Grade by NAAC &amp; Programmes Accredited by NBA: CSE &amp; ECE</p>	<b>Institute</b>
		<b>NAAC- 4.3</b>
		<b>IT Infrastructre</b>

## Details of Software available in the Institute

### \*System Software \*

SLNo	Particulars	Qty	Year of Establishment
1	Windows 10 Pro	100	2016(50) ,2018(50)
2	Windows 8.1 Pro	70	2013
3	Red Hat Linux	20	2011
4	Windows 7 Pro	30	2011
5	Windows XP	01	2006
6	Windows Server 2003	05	2006
7	Windows NT	05	2001
8	Windows Millenium	01	2002
9	Ubuntu	80	2011
10	Fedora	05	2011

### \*Application Software\*

Sl.No	Particulars	Qty	Year of Establishment
1	MS Office 2000	01	2001
2	Oracle 8i	05	2001
3	Ms office XP Pro	01	2006
4	MS Office 2010	30	2011
5	Visual Studio 6.0	01	2011
6	Cadence	01	2010
7	Turbo C++	01	2006
8	Microwind	01	2005
9	Xilinx	01	2004
10	HFSS	01	2020
11	MiPowerfor Power System Simulation	10	2007
12	MAT Lab with Simulink2018b	01	2018
13	Auto Cad	01	2014
14	EdgeCam 2014 R1	20	2013
15	Ansys R11	25	2009
16	Solid Edge V19	60	2006
17	Model Sim	01	
18	Catia V5	05	2001
19	Cadem	05	2001
20	DrillBit	01	2023
21	E-Lib	01	2004
22	Quick Heal Anti-Virus	20	2023
23	VMEdulife ERP and EMS Software	01	2024

  
 IT,Incharge

  
**Dr. S. N. Topannavar**  
 IQAC Coordinator  
 Hirasugar Institute of Technology  
 Nidasoshi-591236

  
**PRINCIPAL**  
 Hirasugar Institute of Technology  
 Nidasoshi-591 236



## Microsoft Volume Licensing Service Center

[Home](#)[Licenses](#) ▾[Online Service Activation](#)[Downloads and Keys](#)[Software Assurance](#)[Subscriptions](#) ▾[Administration](#) ▾[Help](#) ▾

### License Summary

The table below shows the effective quantity of licenses across all active and inactive Microsoft Licensing IDs for which you have authorization to view information. The Relationship Summary displays the specific Licensing IDs that are included in the License Summary below, prior to filtering.

[License Summary FAQ](#)[View Relationship Summary](#)[Download License Information](#)

► Filter Licensing IDs included in this summary

Product Pool ▴	License Product Family ▾	License Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Applications	Office Standard	2010	30	0	0
Systems	Windows	10 Pro	0	100	0
Systems	Windows	8.1 Professional	0	70	0
Systems	Windows	7 Professional	0	30	0
Systems	Windows	8.1	70	0	0
Systems	Windows	10 Home Get Genuine	100	0	0
Systems	Windows Starter	7	30	0	0

Microsoft

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## Microsoft Order Confirmation Notice – 20-69637

Thursday, 31 March, 2016

S.J.P.N.TRUST s HIRASUGAR INSTITUTE

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

### Agreement details:

Program:	OPEN
Agreement Number:	69829857ZZE1803
Customer Name:	S.J.P.N.TRUST s HIRASUGAR INSTITUTE
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district,
License Confirmation Number:	49889761

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalizati	50	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.



## Microsoft Order Confirmation Notice – 20-69637A

Thursday, 31 March, 2016

S.J.P.N.TRUST s HIRASUGAR INSTITUTE

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

### Agreement details:

Program:	OPEN
Agreement Number:	63850464ZZE1803
Customer Name:	S.J.P.N.TRUST s HIRASUGAR INSTITUTE
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district.
License Confirmation Number:	49886267

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	50	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

Microsoft Order Confirmation Notice - 20-16129A

Monday, 2 December, 2013

HIRASUGAR INSTITUTE OF TECHNOLOGY

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

**Agreement details:**

Program:	OPEN
Agreement Number:	69747077ZZE1511
Customer Name:	HIRASUGAR INSTITUTE OF TECHNOLOGY
Channel Partner:	Ingram Micro India Limited Sudhanshu Mohanty Village: Vadape, Near Shangrilla Resorts
License Confirmation Number:	49775631

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
411R-00400	WinSL 8.1 SNGL OLP NL, Acadmc Legalizatio	70	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

ECFD: 20

## Microsoft Order Confirmation Notice – 20-16129

Monday, 2 December, 2013

HIRASUGAR INSTITUTE OF TECHNOLOGY

Dear Customer,

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Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

### Agreement details:

Program:	OPEN
Agreement Number:	69747092ZZE1511
Customer Name:	HIRASUGAR INSTITUTE OF TECHNOLOGY
Channel Partner:	Ingram Micro India Limited Sudhanshu Mohanty Village-Vadape, Near Shangrilla Resorts
License Confirmation Number:	49775639

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	70	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

## Microsoft Order Confirmation Notice – 20-16129A

Monday, 2 December, 2013

HIRASUGAR INSTITUTE OF TECHNOLOGY

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### Agreement details:

Program:	OPEN
Agreement Number:	69747077ZZE1511
Customer Name:	HIRASUGAR INSTITUTE OF TECHNOLOGY
Channel Partner:	Ingram Micro India Limited Sudhanshu Mohanty Village- Vadape, Near Shangrilla Resorts
License Confirmation Number:	49775631

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
4HR-00400	WinSL 8.1 SNGL OLP NL Acdmc Legalizatio	70	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.



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Hirasugar Institute of Technology  
Hirasugar Institute of Technology  
Dist.Belgaum

NIDASOSHI KAR 591236  
INDIA

0005053900

### Licensee Authorization Number

67886583ZZE1212

### License Agreement Number

47889583

### Licensee Reference (if any)

### Issue Date of the Initial License Agreement

31 December 2010

### Product Pool

Not Applicable

### Issue Date of this License Agreement

31 December 2010

### Volume Pricing Level

No Level

### Last Date for Repeat Orders/ End of Maintenance Coverage

31 December 2012

### License Program

Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
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### Volume License Product Key Information:

Product Description	Key Classification	VLK	Key Type
OfficeStd 2010 SNGL OLP NL Acdmc	Office 2007 Suites	JQKFH-Y48CC-89XGH-3CKB6-322V6	VA1.0
OfficeStd 2010 SNGL OLP NL Acdmc	Office 2010 Suites and Apps KMS	D2WB2-C8TVG-BYFHW-28J9F-KBH6W	KMS
OfficeStd 2010 SNGL OLP NL Acdmc	Office Standard 2010 MAK	BV73F-MFPJW-K9MCF-J7XRT-86BYG	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - KMS	HXTV8-RG6GJ-QCH9G-62M4P-KPQHH	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - MAK	W7CG2-Q8F22-GG3DT-787K3-9QPX8	✓
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - KMS	J6YC7-9DJYR-CBQK3-MK6FW-2B23C	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - MAK	GWMBV-TGW4B-V3QDR-MXPD6-R87WD	
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Prof, x64 Ed.	BXRXD-RDV78-M22Q3-CD27T-DH2PG	VA1.0

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

**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>.

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### Licensee Reference (if any)

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
31 December 2010	31 December 2010	31 December 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	**30**
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	**30**
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	**30**

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

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NIDASOSHI KAR 591236  
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### Licensee Authorization Number

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Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
31 December 2010	31 December 2010	31 December 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
WinPro 7 SNGI Upgrd OLP NL Acdmc	Windows XP Professional	WP47M-WVGF9-H3HR7-D2YVF-KQFDB	VA1.0

\*\*\*\*\*End of license, total line of items is 3\*\*\*\*\*

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

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# TAX INVOICE

## Arun Infotech

1672, IInd Floor, Ramling Khind Galli,  
Opp. Kappel Theatre, BELGAUM-590 002.  
☎ : 5203779 Fax : 0831-2429779 Mobile : 9448595755  
e-mail: arunmane@yahoo.com

The Principal  
Hirasugar Institute of  
Technology  
vidasoshi

Bill No. 1378

Date : 06/03/2006  
Time : 06/03/2006

Despatched To By Hand

Delivery Challan No.

Date :

Payment Terms Immediately

Your order Ref. HIT/IVDS/CS/1028/2005-06

Date : 15/03/2005

Mode of Despatch

Payment Terms

Sl.No.	DESCRIPTION	Qty.	UNIT PRICE	AMOUNT
01	IBM Server Intel P-4 3440 512MB / 73.4GB HDD CD Rom / 1.44 FDD / 15" color monitor mouse / keyboard / 10/100/1000 LAN / AGP.	01	96,800-00	96,800 00
02	CISCO Router 2800 Series	01	89,900-00	89,900 00
03	D-Link modem 2 MBPS g 703 E ven Per set of 2	2	59,600-00	59,600 00
04	D-Link Firewall	01	21,500-00	21,500 00
05	Windows 2003 Server Software With 5 user client licens Academic version	01	19,800-00	19,800 00
			Total —	287,600 00
			less 1% Discount -	2,876 00
			<b>SUB TOTAL</b>	<b>284,724 00</b>
			<b>VAT @ 4%</b>	<b>11,389 80</b>
			<b>TOTAL</b>	<b>2,96,113 00</b>

TIN No. 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001

Terms & Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment. beyond the terms of payment. 3) Subject to Belgaum Jurisdiction, 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

Receiver's Signature

For Arun Infotech

Signature

1378 P- 7239-3 1378 P- 21378- 21378-2



## INVOICE

Sold To <i>The Principal          Hirasugar Institute of Technology          College, Nidasoshi</i>		<b>arun infotech</b> 1672, 11th Floor, Ramling Khind Gali, Opp. Kapeel Theatre, Belgaum-590 002 ☎ 429779 Fax : 0831-428513 Mobile : 98441-24855 e-mail : arun.mane@usa.net		
Despatched To <i>-do-</i>		Invoice No. <b>225</b>	Date <b>11/11/2002</b>	
		Delivery Challan No. <b>249</b>	Date <b>11/11/2002</b>	
		Your order Ref. <b>REC/MRS/EC/976</b>	Date <b>11/12/02</b>	
		Mode of Despatch <b>By Hand</b>	So No.	
		Payment Terms <b>Immediately</b>		

Sl. No.	DESCRIPTION	Qty.	UNIT PRICE Rs.	AMOUNT Rs.
1)	Mercury 440 Watts Speakers	02 Nos	500 = 00	1,000 = 00
2)	Microsoft Windows Millennium Edition legal software	01	5,900 = 00	5,900 = 00
3)	24" CRT Monitor 12.1" & 12.1" & 12.1"	01 No	12,150 = 00	12,150 = 00
4)	24" CRT Monitor 12.1" & 12.1" & 12.1"	01 No	12,150 = 00	12,150 = 00
5)	24" CRT Monitor 12.1" & 12.1" & 12.1"	01 No	12,150 = 00	12,150 = 00
6)	24" CRT Monitor 12.1" & 12.1" & 12.1"	01 No	12,150 = 00	12,150 = 00
Rupees <b>Six Thousand Nine Hundred Only</b>			TOTAL Rs.	<b>6,900 = 00</b>

Terms & Conditions : 1) A/c Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged, in case of delay in receiving payment, beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No. claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back. K.S.T. No- 5931631 - 0 Receiver's Signature C.S.T. No- 5986681 - 3	For arun infotech <i>[Signature]</i>
---	---

W.c.t. 14/8, 2001

ATTESTED



PRINCIPAL

Hirasugar Institute of Technology

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Dist. Belgaum

NIDASOSHI KAR 591236  
INDIA

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### Licensee Authorization Number

67886583ZZE1212

### License Agreement Number

47889583

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Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
31 December 2010	31 December 2010	31 December 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	**30**
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	**30**
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	**30**

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

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STPN TRUST'S

HIRASUGAR RURAL ENGINEERING COLLEGE

NIDDI-SOSHI - 591238

# FORTUNA OFFICE AUTOMATIONS

3rd Floor, 1705, Ramdev Galli, BELGAUM, KA-590 002.  
Tel / Fax : (0831) 437 937, 432 937 Cell : 98440 51937  
e-mail : fortuna\_bgm@yahoo.com

◆ BELGAUM ◆ DHARWAD ◆ DAVANGERE

INVOICE No. 1513 Date 10/7/01

Sales & Service of : ◆ COMPUTERS ◆ TELECOMMUNICATIONS ◆ OFFICE AUTOMATIONS ◆ CONVERGENCE

SL. No.	PARTICULARS	SIZE / MODEL	UNIT RATE		QTY.	AMOUNT	
			Rs.	Ps.		Rs.	Ps.
1	Oracle 8i(8.1.6) 5 Named Users		29,450	=00	01	29,450	=00
2	Visual Studio 6.0 Enterprise Edn.		11,950	=00	01	11,950	=00
3	M.S. Office 2000 Professional		11,950	=00	01	11,950	=00
4	Mc.Afee Anti-virus		1,750	=00	01	1,750	=00
TOTAL						Rs. 55,100	=00

KST No. 5093019-9 CST No. 5098019-1 w.e.f. 2/4/96

Rs. Fifty five thousand one hundred only

Customer's signature on delivery

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## Microsoft Open License Agreement

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Hirasugar Institute of Technology  
Dist.Belgaum

NIDASOSHI KAR 591236  
INDIA

0005053900

### Licensee Authorization Number

67886583ZZE1212

### License Agreement Number

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31 December 2010	31 December 2010	31 December 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
WinPro 7 SNGI Upgrd OLP NL Acdmc	Windows XP Professional	WP47M-WVGF9-H3HR7-D2YVF-KQFDB	VA1.0

\*\*\*\*\*End of license, total line of items is 3\*\*\*\*\*

**Total quantity for License Agreement Number \*\*47889583\*\* is \*\*90\*\***

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Cadence Design Systems (Ireland) Limited  
 Block P3  
 EastPoint Office Park  
 Fairview  
 Dublin 3  
 Ireland  
 Tel: +353 (0)1 805 4300  
 Fax: +353 (0)1 805 4310

**cādence**™

**HIRASUGAR INSTITUTE OF TECHNOLOGY  
 ACCOUNTS PAYABLE  
 BELGAUM KN 591236  
 INDIA**

**Invoice  
 No: 91833405**

Customer Account: 95221  
 Customer VAT No.:  
 Our VAT No.: IE6330821L

**Date: 13.11.2013 Page: 1 / 1**

**Payment Terms: 100% payment in advance**

Customer order / date	Our order no.	Currency
IT/NDS/EC/1236/13-14 07.11.2013	333183	US dollars

Item	Quantity	Description	Total Price
1	1	10179 University Software Programs Annual License F ee	5,110.00
2	1	10179M1 Support for University Software Programsnse F ee	1,890.00

This is a computer generated invoice and no signature is required  
 Cadence Ireland PAN#: AADCC9139J

Net Value	VAT%	VAT Value	Ex.rate	Net Value	VAT Value	Sub-total	\$	7,000.00
\$	N/A	\$		EUR	EUR	VAT total	\$	0.00
7,000.00		0.00	0.74147	5,190.30		<b>Total due</b>	\$	<b>7,000.00</b>

**Payment should be made to:**

A/C No: 52207028  
 Sort Code: 99-00-61  
 SWIFT: BOFAIE3X  
 IBAN: IE12BOFA99006152207028

Cadence Design Systems(Ire)Ltd.  
 Bank of America  
 The Harcourt Building  
 Harcourt Street  
 Dublin 2, Ireland

**Delivery to:**

HIRASUGAR INSTITUTE OF TECHNOLOGY  
 BELGAUM KN 591236  
 INDIA



# Tax Invoice

	<b>Entuple Technologies Pvt Ltd</b> #2730, "TRIKANNIKA", 80 Feet Road HAL 3rd Stage, Indiranagar, B'lore Karnataka - 560038, India GSTIN/UIN: 29AACCE2927M1ZB State Name : Karnataka, Code : 29 CIN: U74900KA2010PTC052034 Contact : +91-80-42028111 E-Mail : accounts@entuple.com www.entuple.com	Invoice No. <b>ENT/INV/1920/261</b>	Dated <b>21-Nov-2019</b>
		Supplier's Ref. <b>POV-32668</b>	Mode/Terms of Payment <b>1</b>
<b>Customer</b> <b>Hirasugar Institute of Technology</b> Nidasoshi, Belagavi, Karnataka - 591236, India State Name : Karnataka, Code : 29 Place of Supply : Karnataka  Contact person : Principal Contact : +91-8333-273887 Fax : +91-8333-278886 E-Mail : principal@hsit.ac.in	Buyer's Order No. <b>HIT/NDS/EC/815/19-20</b>	Other Reference(s) <b>MSME: KR03E0019095</b>	
	Terms of Delivery <b>Payment Terms:</b> <b>100% Advance Along with PO</b> <b>Other Terms:</b> <b>As Per PO</b>		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Cadence University Bundle Analog &amp; Digital FE &amp; BE</b> UG3Y20L Validity : 3 Years Renewal of Cadence VLSI Design Tool UG Bundle  <div style="text-align: right;">                         Output CGST@9%                          Output SGST@9%                          Round Off                     </div>	85243111	18 %	1 Nos	5,50,848.00	Nos	5,50,848.00
							49,576.32
							49,576.32
							(-)0.64
<b>Total</b>				<b>1 Nos</b>			<b>Rs. 6,50,000.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Six Lakh Fifty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85243111	5,50,848.00	9%	49,576.32	9%	49,576.32	99,152.64
<b>Total</b>	<b>5,50,848.00</b>		<b>49,576.32</b>		<b>49,576.32</b>	<b>99,152.64</b>

Tax Amount (in words) : **Indian Rupees Ninety Nine Thousand One Hundred Fifty Two and Sixty Four paise Only**

Company's PAN : **AACCE2927M**  
**Declaration**  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct  
 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)  
 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **31453985901**  
 Branch & IFS Code : **SBIN0001114 & HAL Branch-Bangalore**  
 for Entuple Technologies Pvt Ltd

Authorised Signatory  


SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice







ಕರ್ನಾಟಕ ವಿಕಾಸ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್  
Karnataka Vikas Gramina Bank

Head Office Belgaum Road.  
DHARWAD - 580 008

### Customer Acknowledgment

Date : 11/11/2019

We acknowledge receipt of  
The Principal HIT NDS.  
NEFT/RTGS instruction(s)

UTR No. KVG34193-

16096990  
Branch 190

Name and Signature  
of Bank Official \_\_\_\_\_



Entuple Technologies  
Private Ltd.  
SBI HAL Bangalore

Bank Seal & Signature

With Date & Time of


AKC Request

31453985907

SBI NO 001114

201911110559517+000059

## TAX INVOICE

To, The Principal SJPN Trust Hirasugar Institute of Technology Nidasoshu		<b>Arun infotech</b> 1672, 11th Floor, Ramling Khind Gali, Opp. Kapeel Theatre, Belgaum - 590 002 Ph : 2429779, 4200779 Fax : 0831-2429779 Mob., 94485 91755 e-mail : arunmane@yahoo.com	
Despatched To — do —		Bill No. 1661	Date 5/10/06
Payment Terms — Immediately		Delivery Chalan No.	Date
Mode of Despatch — by hand		Your order Ref. HIT/ND3/EC/112	Date 12/09/2006
SL No.		SL No.	
Sl No	DESCRIPTION	Qty	UNIT PRICE
01	80 GB HDD	03	2000=00
02	Cordless key board & mouse	01	2000=00
03	01 GB Pen Drive	03	1300=00
04	Tumba C++ Multi user Legal s/w	01	6000=00
05	2:1 Print server (Manual)	03	500=00
		SUB TOTAL	
		VAT @ 4%	
Rupees Twenty Thousand one hundred seventy Six		TOTAL	20,176
TIN No. 29850304367 C.S.T.No. 5085681-3 w.e.f. 14/08/2001 Terms & Conditions : 1) A/c Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.		For Arun Infotech   Signature	
Receiver's Signature			

ATTESTED



PRINCIPAL

Hirasugar Institute of Technology

## TAX - INVOICE

Invoice No.	2005-60	Challan No.	2005-60		
Date	7-Nov-05	Date	7-Nov-05		
Sold / Services Given To	The Principal, Hirasugar Institute of Technology, Nidasoshi.	Mode of Shipment:	By Hand	Date	7-Nov-05
State	Karnataka				
P.O. No.	HIT/NDSE/EC/1431/2005-06	Dated	28/10/2005		

Payment Terms - Against Delivery.

Sr.No.	Description	Qty	Unit Price	Amount Rs)
1	MICROWIND Package	1	335,000.00	335,000
	Hardware Dongle Based networkPC base license for multiple users.			
	MICROWIND package includes DSCH3			
	• Schematic Editor and Simulator			
	• PIC18f & 8051 Modeler			
	• Verilog Compiler			
	• SPICE extractor			
	MICROWIND3			
	• nanoLambda			
	• VirtuosoFAB			
	• MEMsim			
	• PROthumb			
	• PROTutor			
Grand Total				335,000

In Words:- Three Lacs Thirty Five Thousand Only

B.S.T.R.C. No. - 411038/S/1249

C.S.T.R.C. No. - 411038/C/1099

We hereby certify that my/our registration certificate under GST act 1959 is in force on the date of which memorandum is made by me/us and that the transaction of sale covered by of this bill/cash memorandum has been effected by me/us in the regular course of my/us business.

Goods once sold will not be taken back

Subjected to Pune Jurisdiction E &amp; EQ

Interest at 24% will be charged on bill if not paid within due date

For ni logic Pvt Ltd

Authorized Signatory

ATTESTED

PRINCIPAL

Hirasugar Institute of Technology



APPLIED DIGITAL MICROSYSTEMS PVT. LTD.



Regd. Office & Works :

D-216, Anso Industrial Estate, Saki Vihar Road, Mumbai-400 072

Tel.fax : 2852 0817 • 56924483-84 E-mail : adm ltd@bol.net.in

COMMERCIAL INVOICE NO.043

December 22, 2004

THE PRINCIPAL

S.J.P.N. TRUSTS

HIRASUGAR INSTITUTE OF TECH.

NIDASOSHI - 591 236

DIST. BELGAUM

KARNATAKA STATE

PURCHASE ORDER NO. : HIT/NDS/EC/1302/2004-2005 DT.26/10/04

DELIVERY CHALLAN NO.: 043 DTD. 22/12/2004

DELIVERY THRU : HAND DELIVERY/THRU COURIER

PAYMENT : 100% AGAINST DELIVERY & INSTALLATION

MODEL	DESCRIPTION	QTY.	UNIT RATE	TOTAL AMOUNT
US-1SE	UNIVERSITY EDITION	01	RS.36000/-	RS.36,000/-
FND	Xilinx S/w			
	Total			Rs.36,000/-
				Rs.36,000/-
	8% Sales Tax Against Edu. Concens. Form			Rs. 1,440/-
	Grand Total			Rs.37,440/-

(RUPEES THIRTY SEVEN THOUSAND FOUR HUNDRED FORTY ONLY)

S.S.T.R.C. NO.400067/2/301 W.E.F. 01/04/96-C.D.T.R.C. NO.400067/2/184 W.E.F. 01/04/96  
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER S.S.T. ACT 1999 IS  
IN FORCE ON WHICH THE SALES OF GOODS SPECIFIED IN THIS BILL/CASH MEMORANDUM IS  
MADE BY ME/US AND THAT THE TRANSACTION OF SALE COVERED BY THIS BILL/CASH  
MEMORANDUM HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS.  
SUBJECT TO MUMBAI JURISDICTION

FOR APPLIED DIGITAL MICROSYSTEMS PVT. LTD.

*[Signature]*

*[Stamp]*

ATTESTED

*[Signature]*

PRINCIPAL

Hirasugar Institute of Technology  
NIDASOSHI-591 236


**NIHA SOLUTIONS**

#785, 17TH CROSS, 5TH BLOCK  
 HMT LAYOUT,  
 VIDYARANYAPURA,  
 BANGALORE, Karnataka 560097  
 9845211296  
 prm@nihasolutions.com

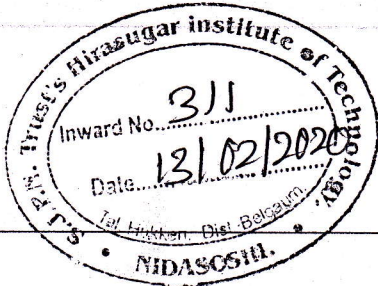
GSTIN 29BCSPP2802A2ZM Invoice Date 10/02/2020  
 State 29-Karnataka Invoice No. NIHA-INV24  
 PAN BCSP2802A Reference No. NIHAS/HIT/Ansoft/24

Customer Name Hirasugar Institute of Technology	Billing Address Hirasugar Institute of Technology Nidasoshi, Dist. Belagavi Karnataka, 591236 India	Shipping Address Hirasugar Institute of Technology Nidasoshi, Dist. Belagavi Karnataka, 591236 India
Customer GSTIN		

Place of Supply 29-Karnataka Due Date 10/02/2020

ADVANCE PAID : 100% MODE : ONLINE DATE : 7-FEB-2020  
 BALANCE : NIL

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
Ansoft's High Frequency Structure Simulator (HFSS Software)	-	1.00	6,00,000.00	0.00	6,00,000.00	54,000.00 @9%	54,000.00 @9%	0.00	7,08,000.00
<b>Total</b>					<b>6,00,000.00</b>	<b>54,000.00</b>	<b>54,000.00</b>	<b>0.00</b>	<b>7,08,000.00</b>



Taxable Amount ₹ 6,00,000.00  
 Total Tax ₹ 1,08,000.00

**Total Value ₹ 7,08,000.00**

Total amount (in words) Seven Lakh Eight Thousand Rupees Only

**Bank Details:**

Account Number 219105500068 IFSC ICIC0002191  
 Bank Name: ICICI BANK Branch Name: VIDYARANYAPURA BANGALORE - 97

For NIHA SOLUTIONS



Authorised Signatory

**Terms & Conditions:**

- 1) Goods once sold can't be returned or cancelled
- 2) Interest @24% will be charged for the delayed payment
- 3) Payment : IMMEDIATE
- 4) 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 registration, and tax has been deducted previously under Sec. 194I. Our PAN number is BCSP2802A'
- 5) All payments shall be made in the name of "NIHA SOLUTIONS", payable at Bangalore.
- 7) GST @ 18% is extra payable, if it included, above.
- 8) 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.
- 9) NA
- 10) Payments to be made ONLINE using RTGS/NEFT
- 11) Cheque is subjected to realization

Attested by  
 PRINCIPAL  
 Hirasugar Institute of Technology  
 Nidasoshi- 591 236

For NIHA SOLUTIONS  
 Authorised Signatory

**NIHA SOLUTIONS**

# 785, 17th Cross, 5th Block, HMT Layout, Vidyaranyapura, Bangalore - 560097

Mob : 9845211296 | E-Mail : prm@nihasolutions.com | Web : www.nihasolutions.com | GSTIN : 29BCSPP2802A2ZM

EE dupr B-11

 <b>POWER RESEARCH &amp; DEVELOPMENT CONSULTANTS PRIVATE LIMITED,</b> # 5, 11th Cross, II Stage, West of Chord Road, Bangalore - 560 086 Telefax : +91-80-23192168, 59,41536985,86,41285984 E-mail : prdc@vsnl.com KST : 71628873 CST : 71678876 } dtd 6-5-95 SERVICE TAX Regn. No.: CE/BG/56/POWER/97 PERMANENT A/c No. : AABCP3291J	<b>TAX INVOICE</b> <b>INVOICE NO: 15238</b> <b>DATE: 26.11.2008</b>  <b>SECOND COPY</b>
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The Principal,  
**Hirasugar Institute of Technology,**  
 Nidasoshi, Belgau-591 236,  
 Karnataka.

P.O. NUMBER	P.O.DATE	D.C.No.	D.C.Date	NATURE OF TRANSACTION
HIT/NDS/EE/1663/2008-09	20.11.2008	--	--	1

SL.NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SOFTWARE ✓	10		301,396.00
2	CONSULTANCY	N/W		
3	REIMBURSEMENT OF TRAVEL EXPENSES	Users		
4	MATERIAL SUPPLY			
5	OTHERS			


NARRATION : 1. MiPower Software	SUBTOTAL	301,396.00
	VAT @ 04%	12,056.00
	<b>TOTAL</b>	<b>313,452.00</b>

In Words: (Rupees Three Lakh Thirteen Thousand Four Hundred Fifty Two Only)

TERMS :

1. Make all Cheque/DDs payable to : Power Research & Development Consultants Private Limited, Bangalore.

Prepared by  **K.S. SURESHA** Manager  
 Power Research & Development  
 Consultants Pvt. Ltd.  
 No. 5, 11th Cross, 2nd Stage  
 West of Chord Road, Bangalore - 560 086

Checked by 

for POWER RESEARCH & DEVELOPMENT  
 CONSULTANTS PVT. LTD.





**IMPORTANT NOTICE: PLEASE READ.****Amendment to Autodesk Software License Agreement ("Amendment")**

The following modifies and replaces the text contained in the subsection entitled "Network Version" of Section 1 of the Autodesk Software License Agreement ("Agreement") that appears during the installation process of the Software:

**"Network Version:** If this Software is a Network Version, you may use it only in the country(ies) permitted by Section 2.9 of this Agreement, over a protected network environment with the Autodesk License Manager tool, and you may install and operate the Software on a single server computer in a single location which may be accessed by other computers, or on an individual computer, as a multiple-user installation with either:

- (i) the maximum number of concurrent users being one (1), so that multiple individuals may access or use the Software, but that only one person at a time may do so, or
- (ii) the maximum number of concurrent users being more than one (1) in which case you must purchase single seat licenses for each additional concurrent user.

Use of software or any device that reduces the number of computers/devices which access the Software when used in a Server configuration may affect the performance of the Software and does not reduce the number of single seat licenses required."

The following modifies and replaces the text contained in subsection 4 of Section 2 of the Agreement:

- "4. install or use the Software on the Internet, including, without limitation, use in connection with a Web hosting or similar service."

Except as expressly amended hereby, all terms and conditions of the Agreement shall continue in full force and effect. Any reference to the term Agreement shall include this Amendment. In the event of a conflict or inconsistency between the terms and conditions contained in this Amendment and those contained in the Agreement, the terms and conditions in this Amendment shall prevail.



Planit Software Ltd  
45 Boulton Road  
Reading  
Berkshire  
RG2 0NH

Date: 27<sup>th</sup> October, 2009

### License Agreement Certificate

EdgeCAM software is a proprietary software Product developed by Planit Software Ltd, 45 Boulton Road, Reading, Berkshire, United Kingdom RG2 0NH.

This is to certify that Hirasugar Institute of Technology, Nidasoshi, Hykkeri Taluk, Belgaum – 591 236, Karnataka, India, procured 20 (Twenty) concurrent license of EdgeCAM Version 2009 R2 managed by a Single Network User License Manager.

The Serial number for 20 (Twenty) concurrent license managed by a Network User License Manager is as below.

Serial numbers : **7989-5851-9373-5339-8806-2444**

Yours Faithfully,

Walter Wade  
Country Manager

**T:** +44 (0) 1233 649602 **F:** +44 (0) 1233 645990 **E:** enquiries@planit.com **W:** www.planit.com

Company Reg. No. 02093062

A subsidiary of Planit Holdings Ltd.

**alphacam cabinet vision edgcam jobshop radar**

Registered office: Inca House, Trinity Road, Eureka Science Park, Ashford, Kent, TN25 4AB, England



**To:** Licensees of CATIA Version 5 Solutions

**Subject:** Program Number 5628-ACN

Thank you for your CATIA Version 5 software order.

The material in this shipment is listed on the enclosed packing slip. Please review the packing slip to ensure you have received all items listed.

If you have any questions about this order:

You can use the Internet to access the IBM Software Delivery Support at URL:

<http://www6.software.ibm.com/swdelivery/>

Requests can be submitted 24 hours a day and will be handled during regular business hours, 8:30am to 7:00pm U.S. Eastern time.

In the United States, you can call 1-800-879-2755, select option 2 for Software Support and option 2 again to speak to a representative.

Regards,

IBM Software Delivery Fulfillment

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GI10-9873-05





July 2001

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G110-9873-05



Dated: 22<sup>nd</sup> February, 2006  
Ref: ANSYS/ACT/TECS-283

To

The Principal  
Hirasugar Inst. Of Tech.  
Nidasoshi,  
Belgaum - 591 236  
Ph: 08333- 278887



Dear Sir,

**Sub: Renewal of Annual Maintenance Contract (TECS)**  
**Kind Attn: HOD, Mechanical Dept.**

At the outset, we take this opportunity of thanking you for using **ANSYS** at your facility and are happy to inform you that version **10.0** has just been released.

As part of our services to our esteemed customers, we would like to inform you that the warranty on ANSYS has expired as detailed below. We will be happy to renew your AMC from the date of expiry to **four** years forward from that time, on receipt of your Purchase Order.

Your Agreement No : 153330  
Product : Ansys Introductory- 5 Seats  
AMC expired on : 16<sup>th</sup> January, 2003  
**Upgradation Charges & AMC: Rs.51,154 (4 Years, from 17-01-03 to 15-01-07)**  
**Inclusive Of Taxes.**

Please note during the period of AMC you will be eligible for **free upgrades & online support**. Kindly place the order directly on **Ansys Software Private Limited** with 100% advance payment.

Should you require further clarifications, please feel free to get in touch with the undersigned.

Thanking you,

Yours Truly,

  
Anand Prabhu

Regional Manager - South

For all further correspondence, please contact

Mr. B. Sivasubramanian,

Edu Consultant

Mobile-94484 85001

E-Mail: edu@ansysindia.com, siva@ansysindia.com



**vmedulife Private Limited**

Office No. 1028B, Gera's Imperium Rise, Rajiv Gandhi  
International IT Park, Near Wipro Circle, Hingewadi,  
Phase II  
Pune Maharashtra 411057  
India  
GSTIN 27AAECV5149A1ZH

**TAX INVOICE**

Invoice#	: VM23266	Place Of Supply	: Karnataka (29)
Invoice Date	: 22/12/2023		
Terms	: Due on Receipt		
Due Date	: 22/12/2023		

<b>Bill To</b>			
<b>Hirasugar Institute of Technology</b>			
Nidasoshi			
Belagavi			
591236 Karnataka			
India			

#	Item & Description	HSN/SAC	Amount
1	Integrated OBE-Accreditation, Academic Management, and Office Automation Software Details are as per proposal number vmedulife/2023-24/052 dated 22nd Dec 2023  Amount to be paid in the first installment on or before 28th Dec., 2023	998319	2,79,300.00
2	Amount to be paid in the first installment on or before 28th March, 2023	998319	1,19,700.00

Total In Words  
**Indian Rupee Three Lakh Ninety-Nine Thousand Only**

Terms & Conditions  
Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
Banker : IDBI Bank Ltd.  
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune  
411044  
Account no.: 0087102000035459  
IFSC Code : IBKL0000087

Sub Total (Tax Inclusive)	3,99,000.00
IGST18 (18%)	60,864.40
<b>Total</b>	<b>₹3,99,000.00</b>
<b>Balance Due</b>	<b>₹3,99,000.00</b>





## vmedulife Private Limited

Office Number 1028B Gera Imperium Rise  
Rajiv Gandhi International IT Park Near Wipro Circle  
Hinjawadi Phase II  
Pune Maharashtra 411057  
India  
GSTIN 27AAECV5149A1ZH

# TAX INVOICE

Invoice#	: VM24232	Place Of Supply	: Karnataka (29)
Invoice Date	: 06/12/2024		
Terms	: Due On Receipt		
Due Date	: 06/12/2024		

<b>Bill To</b>			
<b>Hirasugar Institute of Technology</b>			
Nidasoshi			
Belagavi			
591236 Karnataka			
India			

#	Item & Description	HSN/SAC	Amount
1	Integrated OBE-Accreditation, Academic Management, and Office Automation Software Details are as per proposal number vmedulife/2023-24/052 dated 22nd Dec 2023  Amount to be paid in the first installment on or before 28th Dec., 2024  Total Number of Students = 1108 50% payment for 554 Students	998319	2,21,046.00
2	Amount to be paid in the second installment on or before 8th July 2025	998319	2,21,046.00

Total In Words  
**Indian Rupee Four Lakh Forty-Two Thousand Ninety-Two Only**

Terms & Conditions  
Make all cheques payable to: VMEDULIFE PRIVATE LIMITED  
Banker : IDBI Bank Ltd.  
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune  
411044  
Account no.: 0087102000035459  
IFSC Code : IBKL0000087

Sub Total	4,42,092.00
(Tax Inclusive)	
IGST18 (18%)	67,437.76
<b>Total</b>	<b>₹4,42,092.00</b>
<b>Balance Due</b>	<b>₹4,42,092.00</b>