

Shree L.R. Tiwari College of Engineering

Payment Voucher

No. :

Dated : 10-Oct-22

Particulars	Amount
Account :	
THIRD EYE SYSTEM	1,81,986.00
Discount Received	(-)4,837.00
Through : HDFC Bank- Mira Road (S.B A/c. 50100348152976)	
Bank Transaction Details:	
Cheque 10-Oct-22 1,77,149.00	
Amount (in words) : Rupee One Lakh Seventy Seven Thousand One Hundred Forty Nine Only	
	₹ 1,77,149.00

Receiver's Signature:


PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).



Authorised Signatory

JH/8089/22-23

Original

Duplicate

Triplicate

Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Tax Invoice

Bill To:

Shree L.R.Tiwari College Of Engineering Second Floor
Mira Road

Invoice No.: 253
Date: 19-09-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome (549,1346,1292,1089,1278,0681 ,1288,1153,1165,1295,1290,117 1,1039,4023,1187,1283,5103,13 19,3973,1386,1332,)		21	Pcs	₹ 3,800.00	₹ 79,800.00
2	NVR 4K 32CH 2Sata (2201012653002000)		1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Hard Disk 4TB (ZTT4EDPY, ZFM4L2F2)		2	Pcs	₹ 9,900.00	₹ 19,800.00
4	Switch 8port gigabit (8094,6154,6145,6146,)		4	Pcs	₹ 3,100.00	₹ 12,400.00
5	Power Supply 16Ch		2	Pcs	₹ 1,900.00	₹ 3,800.00
6	DC		21	Pcs	₹ 40.00	₹ 840.00
7	Rj45		60	Pcs	₹ 10.00	₹ 600.00
8	Installation Charge/Camera IP		21	Pcs	₹ 500.00	₹ 10,500.00
9	PVC Camera BOX		21	Pcs	₹ 35.00	₹ 735.00
Total			153		₹ 1,54,225.00	

Checked

INVOICE AMOUNT IN WORDS

One Lakh Eighty One Thousand Nine Hundred and Eighty Six Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,54,225.00
IGST@18.0%	₹ 27,760.50
Round off	₹ 0.50
Total	₹ 1,81,986.00
Received	₹ 0.00
Balance	₹ 1,81,986.00

Single: 23/09/2022


PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).





LFD SCAN TO PAY

Pay To-

Bank Account No.:
7911992585

Bank IFSC code:
KKBK0005306

Account Holder's Name:
Third Eye System

For, Third Eye System



Authorized Signatory




PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

Original Duplicate Triplicate

Third Eye System

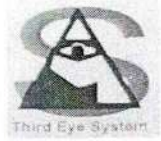
S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Delivery Challan

Bill To:

Shree L.R.Tiwari College Of Engineering Ground Floor

Invoice No.: 260

Date: 08-10-2022

#	Item name	HSN/ SAC	Quantity	Unit
1	NVR 4K 32CH 2Sata (2204012324005758)		1	Pcs
2	Hard Disk 4TB (ZTT51G7K, ZTT518ED)		2	Pcs
3	Switch 8port POE (2059)		1	Pcs
Total			4	

TERMS AND CONDITIONS

Thank you for doing business with us.

Received By

Name:

Comment:

Date:

Signature:

Delivered By

Name:

Comment:

Date:

Signature:



UPI SCAN TO PAY

For, Third Eye System

Authorized Signatory



Pradern
11/10/2022

de
PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

ECS/IT Unsumable

Original Duplicate Triplicate

Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Tax Invoice

Bill To:
Shree L.R.Twari College Of Engineering Ground Floor

Invoice No.: 260
Date: 08-10-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	NVR 4K 32CH 2Sata (2204012324005758)		1	Pcs	₹ 25,750.00	₹ 25,750.00
2	Hard Disk 4TB (ZTT51G7K, ZTT518ED)		2	Pcs	₹ 9,900.00	₹ 19,800.00
3	Switch 8port POE (2059)		1	Pcs	₹ 7,200.00	₹ 7,200.00
Total			4			₹ 52,750.00

INVOICE AMOUNT IN WORDS

Sixty Two Thousand Two Hundred and Forty Five Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 52,750.00
IGST@18.0%	₹ 9,495.00
Total	₹ 62,245.00
Received	₹ 0.00
Balance	₹ 62,245.00



UPI SCAN TO PAY

Pay To-

Bank Account No.:
7911992585

Bank IFSC code:
KKBK0005306

Account Holder's Name:
Third Eye System

For, Third Eye System


Authorized Signatory


PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).



21-22 3(U)

JAN/T103/21-22

Third Eye System

Sa 233 04 K Rajan Pandeypur Varanasi 221002
Phone no: 9309344664
Email: Thireyesystem_eng@gmail.com
GSTIN: 09KALP5713012D
State: UP-Uttar Pradesh

Double



Tax Invoic

Bill To:

Shree L R Twar College Of Engineering 5thFloor

Invoice No.: 160

Date: 12-02-2022

Memo for ad

1	IP CAMERA 2MP Dome (055,099,021,037,531,576,058,0 02,593,057,542,065,018,062,966 082,551)	17	Pcs	₹ 3,800.00	₹ 64,600.00
2	NVR 4K 32CH 2Sata (2011012172003104)	1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Hard Disk 4TB (ZTT46F36, ZTT4668M)	2	Pcs	₹ 9,900.00	₹ 19,800.00
4	Switch 8port gigabit (552,542,400,352)	4	Pcs	₹ 3,100.00	₹ 12,400.00
5	Power Supply 16Ch (10314)	1	Pcs	₹ 1,900.00	₹ 1,900.00
6	RJ45	42	Pcs	₹ 10.00	₹ 420.00
7	DC	17	Pcs	₹ 40.00	₹ 680.00
8	Installation Charge/Camera IP	17	Pcs	₹ 500.00	₹ 8,500.00
9	PVC Camera BOX	17	Pcs	₹ 35.00	₹ 595.00
	Total	118			₹ 1,34,645.00

*5th
Floor
in
Rover*

INVOICE AMOUNT IN WORDS

One Lakh Fifty Eight Thousand Eight Hundred and Eighty One Rupees only.

TERMS AND CONDITIONS

Thank you for doing business with us

Sub Total	₹ 1,34,645.00
IGST@18.0%	₹ 24,236.10
Round off	- ₹ 0.10
Total	₹ 1,58,881.00
Received	₹ 0.00
Balance	₹ 1,58,881.00



Pay To:

Bank Account No:
7911992585

Bank IFSC code:
KKBK0005306

Account Holders Name:

For, Third Eye System

[Signature]

Authorized Signatory

322

lab cam's

IN/6804/21.22

Cumma
Indiast
m/s.



Third Eye System

S8/223 C-1-K Khajuri Pahdeypur Varanasi 221002
Phone no.: 9389344664
Email: Thirdeyesystem.vns@gmail.com
GSTIN: 09CASPS5713C1ZD
State: 09-Uttar Pradesh

Tax Invoice

Bill To:
Shree L.R.Twari College Of Engineering 5thFloor
Mira Road

Invoice No.: 160
Date: 12-02-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome (055,059,021,037,531,576,058,0 02,593,057,542,065,018,062,56 6,082,551)		17	Pcs	₹ 3,800.00	₹ 64,600.00
2	NVR 4K 32CH 2Sata (2011012172003104)		1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Hard Disk 4TB (ZTT46F36, ZTT4668M)		2	Pcs	₹ 9,900.00	₹ 19,800.00
4	Switch 8port gigabit (552,542,400,352)		4	Pcs	₹ 3,100.00	₹ 12,400.00
5	Power Supply 16Ch (10314)		1	Pcs	₹ 1,900.00	₹ 1,900.00
6	Rj45		42	Pcs	₹ 10.00	₹ 420.00
7	DC		17	Pcs	₹ 40.00	₹ 680.00
8	Installation Charge/Camera IP		17	Pcs	₹ 500.00	₹ 8,500.00
9	PVC Camera BOX		17	Pcs	₹ 35.00	₹ 595.00
Total			118			₹ 1,34,645.00

INVOICE AMOUNT IN WORDS
One Lakh Fifty Eight Thousand Eight Hundred and Eighty One Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,34,645.00
IGST@18.0%	₹ 24,236.10
Round off	- ₹ 0.10
Total	₹ 1,58,881.00
Received	₹ 0.00
Balance	₹ 1,58,881.00



4012 Bill Pending.

Payment clear.

PRINCIPAL
Shree L. R. Twari College of Engineering
Kanakiya Park, Mira Road (E).



LPI SCAN TO PAY

Pay To-

Bank Account No.:
7911992585

Bank IFSC code:
KKBK0005306

Account Holder's Name:
Third Eye System



For, Third Eye System



Authorized Signatory


PRINCIPAL
Shree L. P. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Delivery Challan

Bill To:

Shree L.R.Twari College Of Engineering 5thFloor

Mira Road

Invoice No.: 160

Date: 12-02-2022

#	Item name	HSN/ SAC	Quantity	Unit
1	IP CAMERA 2MP Dome (055,059,021,037,531,576,058,002,593,057, 542,065,018,062,566,082,551)		17	Pcs
2	NVR 4K 32CH 2Sata (2011012172003104)		1	Pcs
3	Hard Disk 4TB (ZTT46F36, ZTT4668M)		2	Pcs
4	Switch 8port gigabit (552,542,400,352)		4	Pcs
5	Power Supply 16Ch (10314)		1	Pcs
6	Rj45		42	Pcs
7	DC		17	Pcs
8	Installation Charge/Camera IP		17	Pcs
9	PVC Camera BOX		17	Pcs
Total			118	

TERMS AND CONDITIONS

Thank you for doing business with us.

Received By

Name: *Pradeep Nandan*
Comment: *Julia Dora - cum 5th floor*
Date: *13/2/2022*
Signature: *[Signature]*

Delivered By

Name:
Comment:
Date:
Signature:



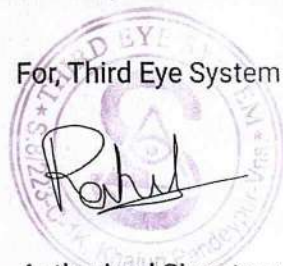
PRINCIPAL
Shree L. R. Twari College of Engineering
Kanakiya Park, Mira Road (E).



LFI SCAN TO PAY



For, Third Eye System



Authorized Signatory


PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).



SHREE L. R. TIWARI COLLEGE OF ENGINEERING

(Approved by AICTE & DTE, Maharashtra State & Affiliated to
University of Mumbai) ISO 9001 : 2008 Certified • DTE Code No. 3423

Ref. : OW/SLRTCE/4401/2021-22

Ref. No. : _____

Date : 15.02.2022

Date : _____

PURCHASE/WORK ORDER

To,
M/s. THIRD EYE SYSTEM
S8/223,C-1-K,KHAJURI PANDEYPUR
VARANSI-221002
GST NO :09CASPS5713C1ZD
KIND ATTENTION : MR.RAHUL SRIVASTAVA MOB: 9389344664

Sub:Work Order for Camera Done on Dtd : 12.02.2022

Dear Sir/ Madam,

This is reference to your quotation submitted we are pleased to place work order to M/s. THIRD EYE SYSTEM which is given

Sr.No	PARTICULARS	Qty	Unit	Rate	Amount
1	IP CAMERA 2MP Dome (055,059,021,037,576,058,002,593,057,542, 065,018,062,566,082,551)	17	Pcs	3800	64600.00
2.	NVR 4K 32CH 2Sata (2011012172003104)	1	Pcs	25750	25750.00
3.	Hard Disk 4TB (ZTT46F36ZTT4668M)	2	Pcs	9900	19800.00
4.	Switch 8port gigabit (552,542,400,352)	4	Pcs	3100	12400.00
5.	Power Supply 16Ch (10314)	1	Pcs	1900	1900.00
6.	Rj45	42	Pcs	10	420.00
7.	DC	17	Pcs	40	680.00
8.	Installation Charge / Camera IP	17	Pcs	500	8500.00
9.	PVC Camera BOX	17	Pcs	35	595.00
	TOTAL				134645.00
	GST 18%				24236.10
	G.TOTAL				158881.00

CONTACT PERSON : MR DEBASHISH SAHA

INSTALLATION ADDRESS : SHREE L R TIWARI COLLEGE OF ENGINEERING-FIFTH FLOOR

YOURS FAITHFULLY




PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakia Park, Mira Road (E).

all
23-2-2022

499

Journal Voucher

5

No. :

Dated : 18-Oct-22

Particulars	Debit	Credit
THIRD EYE SYSYTEM <i>Dr</i>	1,61,027.00	
<i>To</i> Shree LR Tiwari Degree College of Arts Commerce & S		1,61,027.00
	₹ 1,61,027.00	₹ 1,61,027.00

On Account of :

being payment done by
7900 a/c dtd 18/10/2022
vide ch.no 317429



De
PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

Shree L.R. Tiwari College of Engineering

Payment Voucher

No. :

Dated : 26-Jul-22

Particulars	Amount
Account : THIRD EYE SYSYTEM	2,00,000.00
<i>discount - 4837</i>	
Through : HDFC Bank- Mira Road [S.B A/c. 50100348152976]	
Bank Transaction Details: Cheque 000832 26-Jul-22 2,00,000.00	
Amount (in words) : Rupee Two Lakh Only	
	₹ 2,00,000.00

[Signature]
PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).



Receiver's Signature:

Authorised Signatory

Shree L.R. Tiwari College of Engineering

Payment Voucher

Dated : 1-Jul-22

Particulars	Amount
Account : THIRD EYE SYSYTEM	3,00,000.00

Through :

HDFC Bank- Mira Road [S.B A/c. 50100348152976]

On Account of :

Being amount paid on account TOWARDS BILL ATTACHED

Amount (in words) :

Rupee Three Lakh Only

R₹ 3,00,000.00


PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Road, Mira Road (E).



Receiver's Signature:

Authorised Signatory

Shree L.R. Tiwari College of Engineering

Payment Voucher

No. :

Dated : 17-May-22

Particulars	Amount
Account : THIRD EYE SYSYTEM	3,00,000.00

Through :

HDFC Bank- Mira Road [S.B A/c. 50100348152976]

On Account of :

Being amount paid on account (bill no. 160 & 162 - part) towards purchahsed of IP camera with installation charges

Amount (in words) :

Rupee Three Lakh Only

R₹ 3,00,000.00



PRINCIPAL

Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).



Receiver's Signature:

Authorised Signatory

JN/6805/21-22

Endorse

Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002
Phone no.: 9389344664
Email: Thirdeyesystem.vns@gmail.com
GSTIN: 09CASPS5713C1ZD
State: 09-Uttar Pradesh



Tax Invoice

Bill To:
Shree L.R.Twari College Of Engineering 4th Floor
Mira Road

Invoice No.: 162
Date: 12-02-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome CP-UNC-DA21L2-GP (4440,4728,4193,4701,4040,4181,5086,5488,5084,5501,4514,4183,5057,4340,5430,5078,4444,5448,5083,5075,4535,4462,3940)		23	Pcs	₹ 3,800.00	₹ 87,400.00
2	NVR 4K 32CH 2Sata (2201012653003137)		1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Hard Disk 4TB (ZTT47V4G, ZTT45T3H)		2	Pcs	₹ 9,900.00	₹ 19,800.00
4	Switch 8port gigabit (0608,0609,0306,0591)		4	Pcs	₹ 3,100.00	₹ 12,400.00
5	Power Supply 16Ch (10320,3955)		2	Pcs	₹ 1,900.00	₹ 3,800.00
6	Rj45		54	Pcs	₹ 10.00	₹ 540.00
7	DC		23	Pcs	₹ 40.00	₹ 920.00
8	Installation Charge/Camera IP		23	Pcs	₹ 500.00	₹ 11,500.00
9	PVC Camera BOX		5	Pcs	₹ 35.00	₹ 175.00
Total			137			₹ 1,62,285.00

INVOICE AMOUNT IN WORDS

One Lakh Ninty One Thousand Four Hundred and Ninty Six Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,62,285.00
SGST@9.0%	₹ 14,605.65
CGST@9.0%	₹ 14,605.65
Round off	₹ 0.30
Total	₹ 1,91,496.00
Received	₹ 0.00
Balance	₹ 1,91,496.00

discount 1837


PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).





UPI SCAN TO PAY

Pay To-

Bank Account No.:
7911992585

Bank IFSC code:
KKBK0005306

Account Holder's Name:
Third Eye System



For, Third Eye System

Rohit

Authorized Signatory



de
PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

Third Eye System

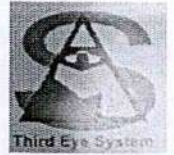
S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Delivery Challan

Bill To:

Shree L.R.Twari College Of Engineering 4th Floor

Mira Road

Invoice No.: 162

Date: 12-02-2022

#	Item name	HSN/ SAC	Quantity	Unit
1	IP CAMERA 2MP Dome CP-UNC-DA21L2-GP (4440,4728,4193,4701,4040,4181,5086,5488, 5084,5501,4514,4183,5057,4340,5430,5078, 4444,5448,5083,5075,4535,4462,3940)		23	Pcs
2	NVR 4K 32CH 2Sata (2201012653003137)		1	Pcs
3	Hard Disk 4TB (ZTT47V4G, ZTT45T3H)		2	Pcs
4	Switch 8port gigabit (0608,0609,0306,0591)		4	Pcs
5	Power Supply 16Ch (10320,3955)		2	Pcs
6	Rj45		54	Pcs
7	DC		23	Pcs
8	Installation Charge/Camera IP		23	Pcs
9	PVC Camera BOX		5	Pcs
Total			137	

TERMS AND CONDITIONS

Thank you for doing business with us.

Received By

Name: *Pradeep Nautiyal*
Comment: *3rd / 4th / 5th Installation Done*
Date: *13/2/2022*
Signature: *[Signature]*



Delivered By

Name:
Comment:
Date:
Signature:



[Signature]
PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).



UPI SCAN TO PAY



PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).

For, Third Eye System

Authorized Signatory





SHREE L. R. TIWARI COLLEGE OF ENGINEERING

(Approved by AICTE & DTE, Maharashtra State & Affiliated to
University of Mumbai) ISO 9001 : 2008 Certified • DTE Code No. 3423

Ref. : OW/SLRTCE/4400/2021-22

Ref. No. : _____

Date : 15.02.2022

Date : _____

PURCHASE/WORK ORDER

To,
M/s. THIRD EYE SYSTEM
S8/223,C-1-K,KHAJURI PANDEYPUR
VARANSAI-221002
GST NO :09CASPS5713C1ZD
KIND ATTENTION : MR.RAHUL SRIVASTAVA MOB: 9389344664

Sub:Work Order for Camera Done on Dtd : 12.02.2022

Dear Sir/ Madam,

This is reference to your quotation submitted we are pleased to place work order to M/s. THIRD EYE SYSTEM which is given

Sr.No	PARTICULARS	Qty	Unit	Rate	Amount
1	IP CAMERA 2MP Dome CP-UNC-DA21L2-GP (4440,4728,4193,4701,4040,4181,5086,5084,5501,4514,4183,5057,4340,5430,5078,4444,5448,5083,5075,4535,4462,3940)	23	Pcs	3800	87400.00
2.	NVR 4K 32CH 2Sata (2201012653003137)	1	Pcs	25750	25750.00
3.	Hard Disk 4TB (ZTT47V4G,ZTT45T3H)	2	Pcs	9900	19800.00
4.	Switch 8port gigabit (0608,0609,0306,0591)	4	Pcs	3100	12400.00
5.	Power Supply 16Ch (10320,3955)	2	Pcs	1900	3800.00
6.	Rj45	54	Pcs	10	540.00
7.	DC	23	Pcs	40	920.00
8.	Installation Charge / Camera IP	23	Pcs	500	11500.00
9.	PVC Camera BOX	5	Pcs	35	175.00
	TOTAL				162285.00
	GST 18%				29211.30
	G.TOTAL				191496.30

CONTACT PERSON : MR DEBASHISH SAHA

INSTALLATION ADDRESS : SHREE L R TIWARI COLLEGE OF ENGINEERING-FOURTH FLOOR

YOURS FAITHFULLY

Handwritten signature and date: 23-2-2022

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakia Park, Mira Road (E).



498

JM/6806/21-22

Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002
 Phone no.: 9389344664
 Email: Thirdeyesystem.vns@gmail.com
 GSTIN: 09CASPS5713C1ZD
 State: 09-Uttar Pradesh

**Tax Invoice****Bill To:**

Shree L.R.Twari College Of Engineering Third Floor
 Mira Road

Invoice No.: 163
 Date: 12-02-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome (879,895,377,876,692,871,367,8 47,620,729,709,672,915,901,87 0,531,706,580,710,750)		20	Pcs	₹ 3,800.00	₹ 76,000.00
2	NVR 4K 32CH 2Sata (2011012172002835)		1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Hard Disk 4TB (ZTT46EA9, ZTT46EBQ)		2	Pcs	₹ 9,900.00	₹ 19,800.00
4	Switch 8port gigabit (544,399,545,395)		4	Pcs	₹ 3,100.00	₹ 12,400.00
5	Power Supply 16Ch (3957,10321)		2	Pcs	₹ 1,900.00	₹ 3,800.00
6	DC		20	Pcs	₹ 40.00	₹ 800.00
7	Rj45		50	Pcs	₹ 10.00	₹ 500.00
8	Installation Charge/Camera IP		20	Pcs	₹ 500.00	₹ 10,000.00
9	PVC Camera BOX		7	Pcs	₹ 35.00	₹ 245.00
Total			126			₹ 1,49,295.00

INVOICE AMOUNT IN WORDS

One Lakh Seventy Six Thousand One Hundred and Sixty Eight Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,49,295.00
IGST@18.0%	₹ 26,873.10
Round off	- ₹ 0.10
Total	₹ 1,76,168.00
Received	₹ 0.00
Balance	₹ 1,76,168.00

PRINCIPAL
 Shree L. R. Twari College of Engineering
 Kanakiya Park, Mira Road (E).





LPI SCAN TO PAY

Pay To-

Bank Account No.:
7911992585

Bank IFSC code:
KKBK0005306

Account Holder's Name:
Third Eye System

For, Third Eye System



Authorized Signatory


PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Road, Mira Road (E).



Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Delivery Challan

Bill To:

Shree L.R.Tiwari College Of Engineering Third Floor

Mira Road

Invoice No.: 163

Date: 12-02-2022

#	Item name	HSN/ SAC	Quantity	Unit
1	IP CAMERA 2MP Dome (879,895,377,876,692,871,367,847,620,729, 709,672,915,901,870,531,706,580,710,750)		20	Pcs
2	NVR 4K 32CH 2Sata (2011012172002835)		1	Pcs
3	Hard Disk 4TB (ZTT46EA9, ZTT46EBQ)		2	Pcs
4	Switch 8port gigabit (544,399,545,395)		4	Pcs
5	Power Supply 16Ch (3957,10321)		2	Pcs
6	DC		20	Pcs
7	Rj45		50	Pcs
8	Installation Charge/Camera IP		20	Pcs
9	PVC Camera BOX		7	Pcs
Total			126	

TERMS AND CONDITIONS

Thank you for doing business with us.

Received By

Name: *Pradeep Nayak*
Comment: *3rd Floor CCTV Cam work Done*
Date: *13/2/2022*
Signature: *[Signature]*



Delivered By

Name:
Comment:
Date:
Signature:



[Signature]
PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).



UPI SCAN TO PAY


PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).



For, Third Eye System



Authorized Signatory



SHREE L. R. TIWARI COLLEGE OF ENGINEERING

(Approved by AICTE & DTE, Maharashtra State & Affiliated to
University of Mumbai) ISO 9001 : 2008 Certified • DTE Code No. 3423

Ref. No. : OW/SLRTEE/4399/21-22

Date : 15/02/22

PURCHASE/WORK ORDER

To,
M/s. THIRD EYE SYSTEM
S8/223,C-1-K,KHAJURI PANDEYPUR
VARANSAI-221002
GST NO :09CASPS5713C1ZD
KIND ATTENTION : MR.RAHUL SRIVASTAVA MOB: 9389344664

Sub:Work Order for Camera Done on Dtd : 12.02.2022

Dear Sir/ Madam,

This is reference to your quotation submitted we are pleased to place work order to
M/s. THIRD EYE SYSTEM which is given

Sr.No	PARTICULARS	Qty	Unit	Rate	Amount
1	IP CAMERA 2MP Dome (879,895,377,876,692,871,367,847,620, 729,709,672,672,915,901,870,531,706, 580,710,750)	20	Pcs	3800	76000.00
2.	NVR 4K 32CH 2Sata (2011012172002835)	1	Pcs	25750	25750.00
3.	Hard Disk 4TB (ZTT46EA9,ZTT46EBQ)	2	Pcs	9900	19800.00
4.	Switch 8Port gigabit (544,399,545,395)	4	Pcs	3100	12400.00
5.	Power Supply 16Ch (3957,10321)	2	Pcs	1900	3800.00
6.	DC	20	Pcs	40	800.00
7.	Rj45	50	Pcs	10	500.00
8.	Installation Charge /Camera IP	20	Pcs	500	10000.00
9.	PVC Camera Box	7	Pcs	35	245.00
	TOTAL				149295.00
	GST 18%				26873.10
	G.TOTAL				176168.10

CONTACT PERSON : MR DEBASHISH SAHA

INSTALLATION ADDRESS : SHREE L R TIWARI COLLEGE OF ENGINEERING-THIRD FLOOR

YOURS FAITHFULLY

AW
23-2-2022

RS
PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).



497



Payment Voucher

No. :

3 (A)

Lab

Dated : 15-Mar-22

Particulars	Amount
Account : Netsol It Solution Pvt Ltd	31,860.00
Through : Cash in Hand	
On Account of : being cash paid for sanitary napkin vending machine	
Amount (in words) : Rupee Thirty One Thousand Eight Hundred Sixty Only	
	₹ 31,860.00

Receiver's Signature :


PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).



Authorised Signatory



Netsol IT Solution Pvt. Ltd.
Mindset Of Positive Expectancy

To,
Sir,
Maharashtra.

**Quotation – Sanitary Napkin Vending Machine (Coin Operated)
Sanitary Napkin Destroying Machine**

PREPARED BY : Prakash

DATED : 7 march 2022




PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).

Cash paid



Institute
mis

Dear Sir,

We are pleased to furnish you with the proposal for the sanitary napkin Vending Machine. At Netsol IT Solutions, we offer one of best machines.

Sanitary Napkin Vending Machine Automatic: This machine can dispense sanitary napkin automatically. This machine is easy to handle and require just a single button press to dispense. It comes with LCD display for notifications. It accepts 5 coin or can be configured with RF card to dispense the sanitary napkin.

Sanitary Napkin Vending Machine Manual: This machine can dispense sanitary napkin by rotating knob manually. This machine is easy to handle. Need to rotate knob clockwise two times after inserting 5 coin.

As desired, please find our offers for NET E Fleecy Sanitary Napkin Vending machine as under:

No	Module	Description	Rate	QTY	Total	Tax	Gross Total	Total
1	Automatic Sanitary Napkin Vending Machine	Sanitary Napkin Vending Machine Dual channel. Capacity 50 Napkins, with coin Module . Pad Selection button with 16 x 2 LED	13500	1	13500	18%	2430	15930
2	Manual Sanitary Napkin Vending Machine	Manual Sanitary Napkin Vending Machine Capacity 25 Napkins, with coin Module .	5000	1	5000	18%	900	5900
3	Sanitary Napkin Destroying Machine (Incinerator)	Sanitary Napkin Destroyer machine . Burning capacity at a time : 6,7 Nos (including 2 mitre pipe) Storing capacity : 6,7Nos Burning capacity in a day. : 160	12500	1	12500	18%	2250	14750
4	Sanitary Napkin Destroying Machine (mini Incinerator)	Sanitary Napkin Destroyer machine. Burning capacity at a time : 3,4 Nos Storing capacity :3,4Nos Burning capacity in a day. :50	8000	1	8000	18%	1440	9440
		Transportation charge extra			Grand Total			





SPECIFICATIONS:

Sanitary Napkin Vending Machine:

FEATURES	FLEECY BASIC
STORAGE CAPACITY	50
EXTRA STORAGE CAPACITY	NA
SELECTION CHANNEL	2
SELECTION INTERFACE	BUTTON
PAYMENT OPTION	5₹ COIN
MODE OF OPERATION	AUTOMATIC
DISPENSER COUNTER	YES
LOADING	FRONT
MOUNTING OPTION	WALL
VOLTAGE SUPPLY	110-220V AC SUPPLY
DIMENSIONS (HXWXD) IN MM	470X770 X165
WEIGHT (KG)	17 (WITH PACKING)
COIN COMBINATION	NO





Terms & Condition

- 1) 1 year warranty
- 2) Burning of the parts and physical damages are not covered under warranty
- 3) 100% payment in advance
- 4) Machine will be dispatched in 10 after receiving the payment

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).





Netsol IT Solution Pvt. Ltd.
Mindset Of Positive Expectancy

Our Bank



Athwagate Branch
A/C No:- 17072320000292
IFS Code:- HDFC0001707




PRINCIPAL
Shree L. R. Tiwari College of Engineering,
Kanakiya Park, Mira Road (E).

For Netsol IT Solutions Pvt. Ltd.

(Prakash)



NETO® | *Fleecy*

[Signature]
PRINCIPAL
Shree L. R. Tripathi College of Engineering
Kanakiya Park, Mira Road (E).





Sanitary Napkin Vending Machine



Net-E – Fleecy is an innovative product introduced by Netsol IT Solutions Pvt. Ltd. for Girl students, working women and shopping ladies.

In this new era of women empowerment, where girls are keeping shoulder to shoulder with boys, menstruation cycle is normally an unexpected guest for girls. During such condition they face lot of problems in both seeking sanitary napkin and destroying used sanitary napkins. This condition normally put the girls under uncomfortable situation if they are not carrying the sanitary napkin along with them. To avoid the girls to put in such uncomfortable condition, the requirement of sanitary napkin vending and destroyer machines are very much needed in the society.



Malls

PLACES WHERE WE CAN INSTALL SANITARY NAPKIN VENDING MACHINE



Schools



Hospitals



Public Toilets



Railway Stations



Offices



Airports



Colleges



Ladies Gym



Bus Stations

FEATURES

- ✓ Press Button Technology
- ✓ Card Sensor Technology
- ✓ Single Coin Acceptor Technology (1,2,5 and 10 Rupee Coins and Special Tokens)
- ✓ Double Coin Acceptor Technology (In Single Acceptor)
- ✓ Unique Token Acceptor
- ✓ 100% Automatic Digital Model
- ✓ Inspection Window Available
 - ✓ Mounting: Wall mountable, easily removable, flushed with wall
 - ✓ Battery backup for 10 days
 - ✓ High solid state electronic technology
 - ✓ Purchasing the napkin independently
 - ✓ Available in various sizes (30, 60)
 - ✓ Transparent window ensures availability of napkins
 - ✓ Self dispensing of the napkin at the drop of coin



PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakiya Park, Mira Road (E).