

**Subject:- The matter regarding payment of the vendor M/s ITSC Technologies Pvt. Ltd. for Local Area Networking work done at District Courts in the State of Madhya Pradesh.**

Under the subject cited above, it is to submit that the vendor M/s ITSC Technologies Pvt. Ltd., Bhopal has submitted the invoices for Local Area Networking work carried at the District Courts of Datia, Dewas, Seoni, Morena, and Tehsil Courts of Nainpur, Joura, Lateri & Chourai and Family Courts of Neemuch, Chhindwara, Satna, Narmadapuram, Narsinghpur as per details given below:-

Table-A

S.No	Invoice details/Invoice No. with date	District / Tehsil Courts	Amount in Rupees inclusive) (All
1.	ITSC/SAL2324/122, dated: 26/09/2023;	1. Datia 2. Dewas 3. Seoni 4. Nainpur 5. Morena 6. Joura	Rs. 25,35,139.14/-
2.	ITSC/SAL2324/123, dated: 26/09/2023;	1. Datia 2. Dewas 3. Seoni 4. Nainpur 5. Morena 6. Joura	Rs. 4,83,765.78/-
	Total Rupees in Words (all inclusive)	-	Rs. 30,18,904.92/- (Rupees Thirty Lakh Eighteen Thousand Nine Hundred Five only)

*[Signature]*  
26/09/2023

Table- B

S.No	Invoice details/Invoice No. with date	District , Family Courts & Tehsil Courts	Amount in Rupees inclusive) (All
1.	ITSC/SAL2324/124, dated: 26/09/2023;	1. Neemuch Family Court 2. Neemuch 3. Chhindwara 4. Chourai 5. Satna 6. Narmadapuram 7. Narsinghpur 8. Lateri	Rs. 8,33,158/-
2.	ITSC/SAL2324/125, dated: 26/09/2023;	1. Neemuch Family Court 2. Neemuch 3. Chhindwara 4. Chourai 5. Satna 6. Narmadapuram 7. Narsinghpur 8. Lateri	Rs. 1,44,523/-
		-Total Rupees in Words (all inclusive)	Rs. 9,77,681/- (Rupees Nine Lakh Seventy Seven Thousand Six Hundred Eighty One only)

The details of the invoices of respective District and Tehsil Courts is placed as per "Flag-A" along with all requisite documents and installation reports for kind perusal and consideration, please.

The vendor M/s ITSC Technologies Pvt. Ltd has submitted the installation reports from the respective locations and the reports are duly verified / checked by Junior System Analyst and the respective Officer /Judicial Officer (Officer Incharge) of the location/site.

*[Signature]*  
06/01/2024

XV-OR-15

Sub: Regd. payment of the vendor M/s ITSC Technologies Pvt. Ltd. for LAN work done at District Courts in the State of M.P.

Further, the invoices and reports are checked and verified by Shri Gaurav Singh, Principal System Analyst of the High Court that was submitted by the vendor M/s ITSC Technologies Pvt. Ltd.

In this regard, it is further submitted that the payment may be made be made from the funds of e-Committee / DoJ.

In this regard, it is to submit that may permit to place the matter for making of payment to the vendor M/s ITSC Technologies Pvt. Ltd. for supply and installation of LAN points at District Courts in the State of Madhya Pradesh, before the I.T. & e-Courts Committee of the High Court for consideration and recommendations.

**Therefore, may if approved:-**

1. Permit to place the matter regarding making of payment to the vendor M/s ITSC Technologies Pvt. Ltd. for making of LAN points at District and Tehsil Courts in the State of Madhya Pradesh before the I.T. & e-Courts Committee of the High Court for consideration and recommendations

*(Signature)*  
06/01/2024  
(F.H. QAZI)  
SPSA(SA)

*(Signature)*  
49.01.24  
REGISTRAR GENERAL

*(Signature)*  
HON'BLE SHRI JUSTICE ROHIT ARYA  
(CHAIRMAN, I.T. & E-COURTS COMMITTEE)

**ITSC Technologies Pvt. Ltd.**

507, BDA Complex, Shivaji Nagar, Bhopal – 462016 (M.P.) India

Phone: 91-755 276785, 4232127

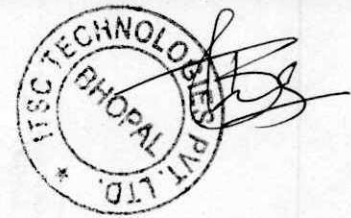
Email: info@itscglobal.com, Web: www.itscglobal.com,

**ITSC Technologies Pvt. Ltd.****M P Highcourt, Jabalpur**

Summary Sheet : High Court of M.P. Jabalpur (M.P.)

**SUMMARY SHEET : 26-Sep-2023**

INVOICE NO.- ITSC/SAL2324/124, DATE: 26/09/2023									
S No.	District	Location	POINTS	Voucher Type	Docum ent No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	NEEMUCH	NEEMUCH Family Court		Sales	2067	133000.00	11970.00	11970.00	156940.00
2	NEEMUCH	NEEMUCH		Sales	2068	163360.00	14702.40	14702.40	192764.80
3	CHHINDWARA	CHHINDWARA		Sales	2069	9384.00	844.56	844.56	11073.12
4	CHHINDWARA	CHOURAI		Sales	2070	141980.00	12778.20	12778.20	167536.40
5	SATNA	SATNA		Sales	2071	4350.00	391.50	391.50	5133.00
6	NARMADAPURAM	NARMADAPURAM		Sales	2072	243024.00	21872.16	21872.16	286768.32
7	NARSINGHPUR	NARSINGHPUR		Sales	2073	750.00	67.50	67.50	885.00
8	VIDISHA	LATERI		Sales	2074	10218.00	919.62	919.62	12057.24
<b>TOTAL SALES</b>						<b>706066.00</b>	<b>63545.94</b>	<b>63545.94</b>	<b>833157.88</b>
INVOICE NO.- ITSC/SAL2324/125, DATE: 26/09/2023									
S No.	District	Location	POINTS	Voucher Type	Docum ent No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	NEEMUCH	NEEMUCH Family Court	12	Service	2077	20384.00	1834.56	1834.56	24053.12
2	NEEMUCH	NEEMUCH	12	Service	2078	38779.00	3490.11	3490.11	45759.22
3	CHHINDWARA	CHHINDWARA		Service	2079	22963.00	2066.67	2066.67	27096.34
4	CHHINDWARA	CHOURAI	10	Service	2080	15465.00	1391.85	1391.85	18248.70
5	SATNA	SATNA		Service	2081	10194.00	917.46	917.46	12028.92
6	NARMADAPURAM	NARMADAPURAM		Service	2082	6250.00	562.50	562.50	7375.00
7	NARSINGHPUR	NARSINGHPUR		Service	2083	6570.00	591.30	591.30	7752.60
8	VIDISHA	LATERI		Service	2084	1872.00	168.48	168.48	2208.96
<b>TOTAL SERVICE</b>			<b>34</b>			<b>122477.00</b>	<b>11022.93</b>	<b>11022.93</b>	<b>144522.86</b>
<b>Gross Total</b>						<b>828543.00</b>	<b>74568.87</b>	<b>74568.87</b>	<b>977680.74</b>



# ITSC Technologies Pvt. Ltd. <sup>166</sup>

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## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex, Shivaji Nagar Bhopal (M P) GSTIN/UIN : 23AABCI3302D1ZG	Invoice No. <b>ITSC/SAL2324/124</b>	Dated <b>26-Sep-2023</b>
		Terms of Payment
Buyer Registrar General High Court of Madhya Pradesh Jabalpur - 482001 INVOICE IN FAVOUR OF : DISTRICT & SESSION COURT, JABALPUR	Buyer's Order No. <b>Reg(IT)(SA)/2022/546</b>	Dated <b>23-Apr-2022</b>
	Other Reference No.	Dated
Invoice Against Hardware Sale Attached Summary Document No: 2067 to 2074	<b>Total Sale Bill - 08 Nos.</b>	

SI No.	Particular		Bill Amount
1	NEEMUCH	Reg(IT)(SA)/2023/205, Date : 31.01.2023	NEEMUCH Family Court 133000.00
2	NEEMUCH	Reg(IT)(SA)/2023/205, Date : 31.01.2023	NEEMUCH 163360.00
3	CHHINDWARA	Reg(IT)(SA)/2023/339, Date : 02.03.2023	CHHINDWARA 9384.00
4	CHHINDWARA	Reg(IT)(SA)/2023/339, Date : 02.03.2023	CHOURAI 141980.00
5	SATNA	Reg(IT)(SA)/2023/1016, Date : 10.08.2023	SATNA 4350.00
6	NARMADAPURAM	Reg(IT)(SA)/2023/621, Date : 09.05.2023	NARMADAPURAM 243024.00
7	NARSINGHPUR		NARSINGHPUR 750.00
8	VIDISHA		LATERI 10218.00
			<b>706066.00</b>
			CGST @ 9% 63546.00
			SGST @ 9% 63546.00
<b>Total</b>			<b>833,158.00</b>

Amount Chargeable (in words)

Indian Rupees: Eight Lacs Thirty Three Thousand One Hundred Fifty Eight Only

E. & O.E

### Company's Bank Details

Bank Name : AXIS BANK LTD.

A/C NO. : 917030039513009

IFSC Code : UTIB0000044

Branch : M P Nagar, Zone-II, Bhopal

*Technically Verified*  
*GM*  
*31/10/2023*



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## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex, Shivaji Nagar Bhopal (M P) GSTIN/UID : 23AABCI3302D1ZG			Invoice No. <b>ITSC/SAL2324/125</b>	Dated <b>26-Sep-2023</b>
Buyer Registrar General High Court of Madhya Pradesh Jabalpur - 482001 INVOICE IN FAVOUR OF : DISTRICT & SESSION COURT, JABALPUR			Buyer's Order No. <b>Reg(IT)(SA)/2022/546</b>	Dated <b>23-Apr-2022</b>
Invoice Against LAN Installation Attached Summary Document No: 2077 to 2084			Total Service Bill - 08 Nos.	
SI No.	Particular			Bill Amount
	DISTRICT	DISTRICT / TEHSIL PO No.	TEHSIL COURT	
1	NEEMUCH	Reg(IT)(SA)/2023/205, Date : 31.01.2023	NEEMUCH Family Court	20384.00
2	NEEMUCH	Reg(IT)(SA)/2023/205, Date : 31.01.2023	NEEMUCH	38779.00
3	CHHINDWARA	Reg(IT)(SA)/2023/339, Date : 02.03.2023	CHHINDWARA	22963.00
4	CHHINDWARA	Reg(IT)(SA)/2023/339, Date : 02.03.2023	CHOURAI	15465.00
5	SATNA		SATNA	10194.00
6	NARMADAPURAM		NARMADAPURAM	6250.00
7	NARSINGHPUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	NARSINGHPUR	6570.00
8	VIDISHA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	LATERI	1872.00
				<b>122477.00</b>
				CGST @ 9% 11023.00
				SGST @ 9% 11023.00
<b>Total</b>				<b>144,523.00</b>
Amount Chargeable (in words)				E. & O.E
Indian Rupees One Lac Forty Four Thousand Five Hundred Twenty Three Only				
<b>Company's Bank Details</b>				
Bank Name : AXIS BANK LTD.				
A/C NO. : 917030039513009				
IFSC Code : UTIB0000044				
Branch : M P Nagar, Zone-II, Bhopal				
<i>Technically Verified</i> <i>G.M.</i> <i>31/10/2023</i>				
				Authorised Signatory

# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2067

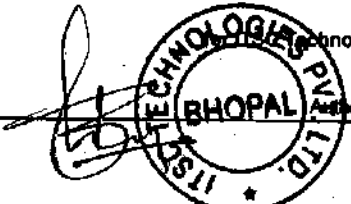
TEHSIL COURT : NEEMUCH FAMILY COURT

DISTRICT : NEEMUCH

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	440	24.67	Mtr.	18	10855.00
2	2	24 port Patch Panel CAT 6 (each)	DIGISOL	853890	1	2150	Nos.	18	2150.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	18	179	Nos.	18	3222.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	13	101	Nos.	18	1313.00
	9	7 feet	DIGISOL	854449	12	130	Nos.	18	1560.00
5	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	230	70	Mtr.	18	16100.00
6	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	1	97800	Nos.	18	97800.00
									133000.00
									CGST @ 9%
									11970.00
									SGST @ 9%
									11970.00
<b>Total</b>									<b>₹ 156940.00</b>

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Six Thousand Nine Hundred Forty Only


  
**ITSC TECHNOLOGIES PVT. LTD.**  
 Bhopal  
 Authorised Signatory

An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL 5 Certified Enterprise

● Consultancy ● System Integration ● Software Development ● Facility Management Services

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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. 2077

TEHSIL COURT : NEEMUCH FAMILY COURT

DISTRICT : NEEMUCH

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

Sl No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	440	25 Mtr.	11000.00
2	48	Installation & Termination or Information outlets (including termination of CAT 6 Cable)	18	50 Nos.	900.00
3	49	Installation & Termination UTP Cable on Patch Panel	18	50 Nos.	900.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	12	172 Nos.	2064.00
5	52	Site Certification for UTP CAT6/CAT 6A & Fiber cabling with 15 years Performance warranty (Per site)	1	2000 Nos.	2000.00
6	62	Removal of Old UTP/ Fiber / coaxial RS 232/telephone cables (per Meter)	200	14 Mtr.	2800.00
7	80	LAN Survey and documentation preparation up to 100 nods	12	60 Nos.	720.00
					20384.00
					CGST @ 9%
					1834.56
					SGST @ 9%
					1834.56
<b>Total</b>					<b>₹ 24053.12</b>

Amount Chargeable (in words)

E & O.E

Indian Rupees Twenty Four Thousand Fifty Three and Twelve Paise Only

  
for ITSC Technologies Pvt. Ltd.  
Authorized Signatory

An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL 5 Certified Enterprise

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2068

TEHSIL COURT : NEEMUCH

DISTRICT : NEEMUCH

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	785	24.67	Mtr.	18	19366.00
2	2	24 port Patch Panel CAT 6 (each)	DIGISOL	853890	1	2150	Nos.	18	2150.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	29	179	Nos.	18	5191.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	13	101	Nos.	18	1313.00
	9	7 feet	DIGISOL	854449	12	130	Nos.	18	1560.00
5	23	Optical Fiber Pigtail single mode 1 mtr LC type	DIGISOL	854470	18	125	Nos.	18	2250.00
6	29	Optical Fiber Patch Cord 3 mtr SC to LC single mode type	DIGISOL	854470	4	906	Nos.	18	3624.00
7	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	240	70	Mtr.	18	16800.00
8	75	19" Rack, wallmount 530mm depth 12U height (lockable) with all accessories	DIGISOL	847330	1	5806	Nos.	18	5806.00
9	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F')	CISCO	851770	1	97800	Nos.	18	97800.00
		CISCO : C9200L-24T-4G-E							
10	90	SFP Modules	CISCO	851762	1	7500	Nos.	18	7500.00
									163360.00
									14702.40
									14702.40
CGST @ 9%									
SGST @ 9%									
Total									₹ 192764.80

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Two Thousand Seven Hundred Sixty Four and Eighty Paise Only

ITSC Technologies Pvt. Ltd.  
Authorised Signatory

An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL 5 Certified Enterprise

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# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2078

TEHSIL COURT : NEEMUCH

DISTRICT : NEEMUCH

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

Sl No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	785	25 Mtr.	19625.00
2	48	Installation & Termination of Information outlets (including termination of CAT 6 Cable)	29	50 Nos.	1450.00
3	49	Installation & Termination UTP Cable on Patch Panel	29	50 Nos.	1450.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	12	172 Nos.	2064.00
5	52	Site Certification for UTP CAT6/CAT 6A & Fiber cabling with 15 years Performance warranty (Per site)	1	2000 Nos.	2000.00
6	62	Removal of Old UTP/ Fiber / coaxial RS 232/telephone cables (per Meter)	350	14 Mtr.	4900.00
7	70	Fusion/ Mechanical splicing of SC / LC type	18	250 Nos.	4500.00
8	72	Performance testing of laid fiber Optic cable for continuity length & DB loss as per EIA/TIA - 455-60 document for FO test procedures & documentation of the results.(per node)	18	115 Nos.	2070.00
9	80	LAN Survey and documentation preparation up to 100 nodes	12	60 Nos.	720.00
					<b>38779.00</b>
					<b>3490.11</b>
					<b>3490.11</b>
<b>Total</b>					<b>₹ 45759.22</b>

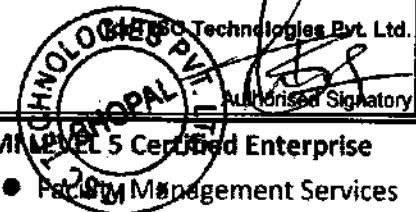
CGST @ 9%

SGST @ 9%

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Seven Hundred Fifty Nine and Twenty Two Paise Only

E & O.E



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2069

TEHSIL COURT : CHHINDWARA

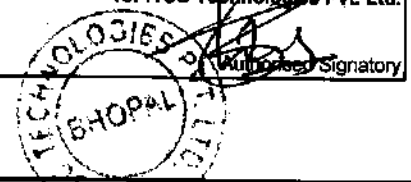
DISTRICT : CHHINDWARA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	7	Patch Cords CAT 6 (each)							
	9	7 feet	DIGISOL	854449	18	130	Nos.	18	2340.00
2	19	Optical Fiber Connector LC type - Single Mode	DIGISOL	853670	12	160	Nos.	18	1920.00
3	23	Optical Fiber Pigtail single mode 1 mtr LC type	DIGISOL	854470	12	125	Nos.	18	1500.00
4	29	Optical Fiber Patch Cord 3 mtr SC to LC single mode type	DIGISOL	854470	4	906	Nos.	18	3624.00
									9384.00
									CGST @ 9%
									844.56
									SGST @ 9%
									844.56
Total									₹ 11073.12

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Seventy Three and Twelve Paise Only

for ITSC Technologies Pvt. Ltd.



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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2079

TEHSIL COURT : CHHINDWARA

DISTRICT : CHHINDWARA

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

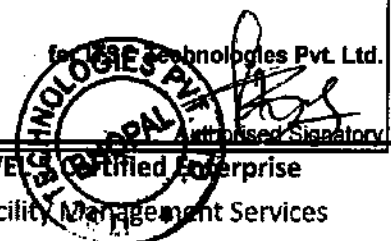
SAC CODE : 9983

Sl No.	RC Sl No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	341	25 Mtr.	8525.00
2	48	Installation & Termination or Information outlets (including termination of CAT 6 Cable)	46	50 Nos.	2300.00
3	49	Installation & Termination UTP Cable on Patch Panel	46	50 Nos.	2300.00
4	62	Removal of Old UTP/ Fiber / coaxial RS 232/telephone cables (per Meter)	341	14 Mtr.	4774.00
5	69	SC/LC connector termination on fiber optic cable	12	172 Nos.	2064.00
6	70	Fusion/ Mechanical splicing of SC / LC type	12	250 Nos.	3000.00
7	72	Performance testing of laid fiber Optic cable for continuity length & DB loss as per EIA/TIA - 455-60 document for FO test procedures & documentation of the results.(per node)	12	115 Nos.	1380.00
					22963.00
					CGST @ 9% SGST @ 9%
					2066.67 2066.67
<b>Total</b>					<b>₹ 27096.34</b>

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Ninety Six and Thirty Four Paise Only

E. & O.E



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2070

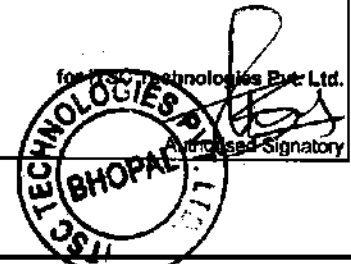
TEHSIL COURT : CHOURAI

DISTRICT : CHHINDWARA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	305	24.67	Mtr.	18	7524.00
2	2	24 port Patch Panel CAT 6 (each)	DIGISOL	853890	1	2150	Nos.	18	2150.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	10	179	Nos.	18	1790.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	110	101	Nos.	18	11110.00
	9	7 feet	DIGISOL	854449	10	130	Nos.	18	1300.00
5	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	100	70	Mtr.	18	7000.00
	57	40*25 mm(2")		391723	50	150	Mtr.	18	7500.00
6	75	19" Rack, wallmount 530mm depth 12U height (lockable) with all accessories	DIGISOL	847330	1	5806	Nos.	18	5806.00
7	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	1	97800	Nos.	18	97800.00
									141980.00
									12778.20
									12778.20
CGST @ 9% SGST @ 9%									
Total									₹ 167536.40

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Seven Thousand Five Hundred Thirty Six and Forty Paise Only



An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL 5 Certified Enterprise

● Consultancy ● System Integration ● Software Development ● Facility Management Services

# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2080

TEHSIL COURT : CHURAI

DISTRICT : CHHINDWARA

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

Sl No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	305	25 Mtr.	7625.00
2	48	Installation & Termination of Information outlets (including termination of CAT 6 Cable)	10	50 Nos.	500.00
3	49	Installation & Termination UTP Cable on Patch Panel	10	50 Nos.	500.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	10	172 Nos.	1720.00
5	52	Site Certification for UTP CAT6/CAT 6A & Fiber cabling with 15 years Performance warranty (Per site)	1	2000 Nos.	2000.00
6	62	Removal of Old UTP/ Fiber / coaxial RS 232/telephone cables (per Meter)	180	14 Mtr.	2520.00
7	80	LAN Survey and documentation preparation up to 100 nodes	10	60 Nos.	600.00
					<b>15465.00</b>
					<b>1391.85</b>
					<b>1391.85</b>
<b>Total</b>					<b>₹ 18248.70</b>

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Fifty Three and Ten Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2071

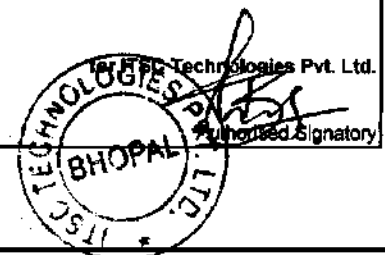
TEHSIL COURT : SATNA

DISTRICT : SATNA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount	
1	14	Optical Fiber Cable 6 Core Armored single mode	DIGISOL	900110	30	31	Mtr.	18	930.00	
2	19	Optical Fiber Connector LC type - Single Mode	DIGISOL	853670	12	160	Nos.	18	1920.00	
3	23	Optical Fiber Pigtail single mode 1 mtr LC type	DIGISOL	854470	12	125	Nos.	18	1500.00	
									4350.00	
									CGST @ 9%	391.50
									SGST @ 9%	391.50
Total									₹ 5133.00	

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Thirty Three Only



An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL 5 Certified Enterprise

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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2081

TEHSIL COURT : SATNA

DISTRICT : SATNA

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

SI No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	66	Excavation and resurfacing of the Cement Concrete (depth 1 meter)	15	250 Mtr.	3750.00
2	69	SC/LC connector termination on fiber optic cable	12	172 Nos.	2064.00
3	70	Fusion/ Mechanical splicing of SC / LC type	12	250 Nos.	3000.00
4	72	Performance testing of laid fiber Optic cable for continuity length & DB loss as per EIA/TIA - 455-60 document for FO test procedures & documentation of the results.(per node)	12	115 Nos.	1380.00
					10194.00
					CGST @ 9%
					917.46
					SGST @ 9%
					917.46
<b>Total</b>					<b>₹ 12028.92</b>

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Twenty Eight And Ninety Two Paise Only

E. & O.E



ITSC Technologies Pvt. Ltd.

Authorised Signatory

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● Consultancy ● System Integration ● Software Development ● Facility Management Services





# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. :

TEHSIL COURT : NARMADAPURA

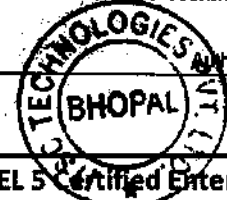
DISTRICT : NARMADAPURA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Get %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	305	24.67	Mtr.	18	7524.00
2	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	120	70	Mtr.	18	8400.00
	57	40*25 mm(2")		391723	170	150	Mtr.	18	25500.00
3	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	2	97800	Nos.	18	195600.00
4	91	Media Convertor SM		851770	2	3000	Nos.	18	6000.00
									243024.00
									21872.16
									21872.16
CGST @ 9% SGST @ 9%									
Total									₹ 286768.32

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Six Thousand Seven Hundred Sixty Eight and Thirty Two Paise Only

for ITSC Technologies Pvt. Ltd.



Authorized Signatory

An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL 5 Certified Enterprise

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# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2073

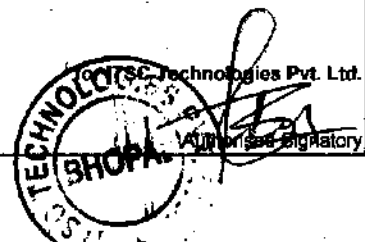
TEHSIL COURT : NARSINGHPUR

DISTRICT : NARSINGHPUR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Get %	Amount
1	23	Optical Fiber Pigtail single mode 1 mtr LC type	DIGISOL	854470	6	125	Nos.	18	750.00
									750.00
		CGST @ 9%							67.50
		SGST @ 9%							67.50
<b>Total</b>									<b>₹ 885.00</b>

Amount Chargeable (in words)

Indian Rupees Eight Hundred Eighty Five Only



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# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2084

TEHSIL COURT : LATERI

DISTRICT : VIDISHA

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

Sl No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	67	Outdoor Laying of fiber cable (per meter) Overhead or Through Pole	6	25 Mtr.	150.00
2	69	SC/LC connector termination on fiber optic cable	6	172 Nos.	1032.00
3	72	Performance testing of laid fiber Optic cable for continuity length & DB loss as per EIA/TIA - 455-80 document for FO test procedures & documentation of the results.(per node)	6	115 Nos.	690.00
					<b>1872.00</b>
CGST @ 9%					168.48
SGST @ 9%					168.48
<b>Total</b>					<b>₹ 2208.96</b>

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Eight and Ninety Six Paise Only

E. & O.E



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# ITSC Technologies Pvt. Ltd. <sup>184</sup>

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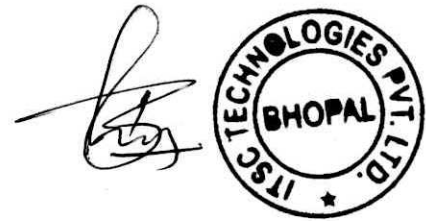
## ITSC Technologies Pvt. Ltd. M P Highcourt, Jabalpur

Summary Sheet : High Court of M.P. Jabalpur (M.P.)

SUMMARY SHEET : 26-Sep-2023

INVOICE NO.- ITSC/SAL2324/122, DATE: 26/09/2023									
S No.	District	Location	POINTS	Voucher Type	Document No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	DATIA	DATIA		Sales	2055	346923.00	31223.07	31223.07	409369.14
2	DEWAS	DEWAS		Sales	2056	365720.00	32914.80	32914.80	431549.60
3	SEONI	SEONI		Sales	2057	305124.00	27461.16	27461.16	360046.32
4	MANDLA	NAINPUR		Sales	2058	36581.00	3292.29	3292.29	43165.58
5	MURENA	MURENA		Sales	2059	495794.00	44621.46	44621.46	585036.92
6	MURENA	JOURA		Sales	2060	598281.00	53845.29	53845.29	705971.58
<b>TOTAL SALES</b>						<b>2148423.00</b>	<b>193358.07</b>	<b>193358.07</b>	<b>2535139.14</b>
INVOICE NO.- ITSC/SAL2324/123, DATE: 26/09/2023									
S No.	District	Location	POINTS	Voucher Type	Document No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	DATIA	DATIA	25	Service	2061	91415.00	8227.35	8227.35	107869.70
2	DEWAS	DEWAS	40	Service	2062	92840.00	8355.60	8355.60	109551.20
3	SEONI	SEONI	24	Service	2063	40466.00	3642.12	3642.12	47752.24
4	MANDLA	NAINPUR	5	Service	2064	17370.00	1563.30	1563.30	20496.60
5	MURENA	MURENA	87	Service	2065	47628.00	4286.52	4286.52	56201.04
6	MURENA	JOURA	65	Service	2066	120250.00	10822.50	10822.50	141895.00
<b>TOTAL SERVICE</b>			<b>246</b>			<b>409971.00</b>	<b>36897.39</b>	<b>36897.39</b>	<b>483765.78</b>
<b>Gross Total</b>						<b>2558394.00</b>	<b>230255.46</b>	<b>230255.46</b>	<b>3018904.92</b>

*Dr. Gaurav Singh*  
for verification  
*[Signature]*  
20/09/2023



# ITSC Technologies Pvt. Ltd. <sup>185</sup>

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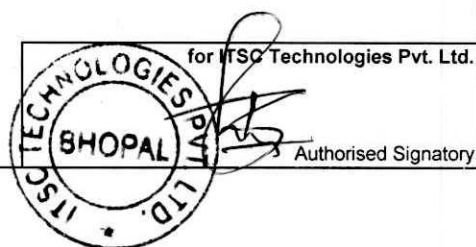
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## TAX INVOICE

<b>ITSC Technologies Pvt. Ltd.</b> 507, BDA Complex, Shivaji Nagar Bhopal (M P) <b>GSTIN/UIN : 23AABCI3302D1ZG</b>		Invoice No. <b>ITSC/SAL2324/122</b>	Dated <b>26-Sep-2023</b>
Buyer <b>Registrar General</b> <b>High Court of Madhya Pradesh</b> <b>Jabalpur - 482001</b> <b>INVOICE IN FAVOUR OF :</b> <b>DISTRICT &amp; SESSION COURT, JABALPUR</b>		Buyer's Order No. <b>Reg(IT)(SA)/2022/546</b>	Dated <b>23-Apr-2022</b>
Invoice Against Hardware Sale Attached Summary Document No: 2055 to 2060		Total Sale Bill - 06 Nos.	
SI No.	Particular		Bill Amount
1	DATIA	Reg(IT)(SA)/2023/66, Date : 10.01.2023	DATIA 346923.00
2	DEWAS	Reg(IT)(SA)/2023/66, Date : 10.01.2023	DEWAS 365720.00
3	SEONI	Reg(IT)(SA)/2023/66, Date : 10.01.2023	SEONI 305124.00
4	MANDLA	Reg(IT)(SA)/2023/66, Date : 10.01.2023	NAINPUR 36581.00
5	MURENA	Reg(IT)(SA)/2023/66, Date : 10.01.2023	MURENA 495794.00
6	MURENA	Reg(IT)(SA)/2023/66, Date : 10.01.2023	JOURA 598281.00
			<b>2148423.00</b>
			<b>CGST @ 9%</b> 193358.00
			<b>SGST @ 9%</b> 193358.00
<b>Total</b>			<b>2,535,139.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupees: Twenty Five Lacs Thirty Five Thousand One Hundred Thirty Nine Only</b>			
<b>Company's Bank Details</b> Bank Name : AXIS BANK LTD. A/C NO. : 917030039513009 IFSC Code : UTIB0000044 Branch : M P Nagar, Zone-II, Bhopal			



*Technically Verified*  
*GR*  
*5/10/2023*  
*P.S.A.*



# ITSC Technologies Pvt. Ltd. <sup>186</sup>

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## TAX INVOICE

<b>ITSC Technologies Pvt. Ltd.</b> 507, BDA Complex, Shivaji Nagar Bhopal (M P) GSTIN/UIN : 23AABCI3302D1ZG	Invoice No.	Dated
	ITSC/SAL2324/123	26-Sep-2023
Buyer <b>Registrar General</b> High Court of Madhya Pradesh Jabalpur - 482001 INVOICE IN FAVOUR OF : DISTRICT & SESSION COURT, JABALPUR	Buyer's Order No.	Dated
	Reg(IT)(SA)/2022/546	23-Apr-2022
	Other Reference No.	Dated
Invoice Against LAN Installation Attached Summary Document No: 2061 to 2066	Total Service Bill - 06 Nos.	

SI No.	Particular			Bill Amount
	DISTRICT	DISTRICT / TEHSIL PO No.	TEHSIL COURT	
1	DATIA	Reg(IT)(SA)/2023/66, Date : 10.01.2023	DATIA	91415.00
2	DEWAS	Reg(IT)(SA)/2023/66, Date : 10.01.2023	DEWAS	92840.00
3	SEONI	Reg(IT)(SA)/2023/66, Date : 10.01.2023	SEONI	40468.00
4	MANDLA	Reg(IT)(SA)/2023/66, Date : 10.01.2023	NAINPUR	17370.00
5	MURENA	Reg(IT)(SA)/2023/66, Date : 10.01.2023	MURENA	47628.00
6	MURENA	Reg(IT)(SA)/2023/66, Date : 10.01.2023	JOURA	120250.00
				<b>409971.00</b>
				CGST @ 9% 36897.00
				SGST @ 9% 36897.00
<b>Total</b>				<b>483,765.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Lac Eighty Three Thousand Seven Hundred Sixty Five Only**

**Company's Bank Details**

Bank Name : AXIS BANK LTD.  
 A/C NO. : 917030039513009  
 IFSC Code : UTIB0000044  
 Branch : M P Nagar, Zone-II, Bhopal

for ITSC Technologies Pvt. Ltd.

Authorized Signatory

*Technically Verified*  
*GM*  
*31/10/2023*  
*P.S.A.*

# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

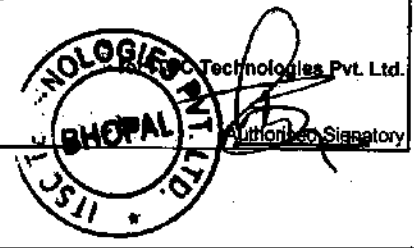
DOCUMENT No. : 2055

TEHSIL COURT : DATIA  
 DISTRICT : DATIA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	2363	24.67	Mtr.	18	58295.00
2	2	24 port Patch Panel CAT 6 (each)	DIGISOL	853890	3	2150	Nos.	18	6450.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	58	179	Nos.	18	10382.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	26	101	Nos.	18	2626.00
	9	7 feet	DIGISOL	854449	49	130	Nos.	18	6370.00
5	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	510	70	Mtr.	18	35700.00
	57	40*25 mm(2")		391723	210	150	Mtr.	18	31500.00
6	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	2	97800	Nos.	18	195600.00
									346923.00
									31223.07
									31223.07
CGST @ 9% SGST @ 9%									
Total									₹ 409369.14

Amount Chargeable (in words)

Indian Rupees Four Lakh Nine Thousand Three Hundred Sixty Nine and Forteen Paise Only



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# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2056


TEHSIL COURT : DEWAS

DISTRICT : DEWAS

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	2700	24.67	Mtr.	18	66609.00
2	2	24 port Patch Panel CAT 5 (each)	DIGISOL	853890	2	2150	Nos.	18	4300.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	59	179	Nos.	18	10561.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	50	101	Nos.	18	5050.00
	9	7 feet	DIGISOL	854449	50	130	Nos.	18	6500.00
5	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	480	70	Mtr.	18	33600.00
	57	40*25 mm(2")		391723	290	150	Mtr.	18	43500.00
6	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	2	97800	Nos.	18	195600.00
									365720.00
									32914.80
									32914.80
CGST @ 9% SGST @ 9%									
Total									₹ 431549.60

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty One Thousand Five Hundred Forty Nine and Sixty Paise Only

  
 ITSC Technologies Pvt. Ltd.  
 Authorized Signatory



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# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2062

TEHSIL COURT : DEWAS

DISTRICT : DEWAS

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

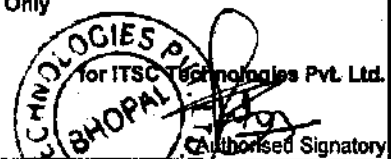
SAC CODE : 9983

SI No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	2700	25 Mtr.	67500.00
2	48	Installation & Termination of Information outlets (Including termination of CAT 6 Cable)	65	50 Nos.	3250.00
3	49	Installation & Termination UTP Cable on Patch Panel	65	50 Nos.	3250.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	40	172 Nos.	6880.00
5	52	Site Certification for UTP CAT6/CAT 6A & Fiber cabling with 15 years Performance warranty (Per site)	1	2000 Nos.	2000.00
6	62	Removal of Old UTP/ Fiber / coaxial RS 232/telephone cables (per Meter)	540	14 Mtr.	7560.00
7	80	LAN Survey and documentation preparation up to 100 nodes	40	60 Nos.	2400.00
					<b>92840.00</b>
					<b>8355.60</b>
					<b>8355.60</b>
					<b>CGST @ 9%</b>
					<b>SGST @ 9%</b>
<b>Total</b>					<b>₹ 109551.20</b>

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lacs Nine Thousand Five Hundred Fifty One and Twenty Paise Only



An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL 3 Certified Enterprise

● Consultancy ● System Integration ● Software Development ● Facility Management Services

# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No.: 2057

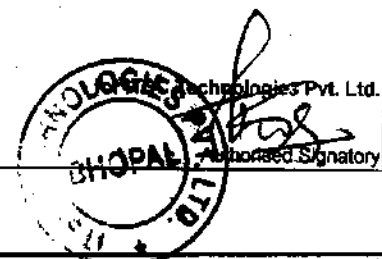
TEHSIL COURT : SEONI

DISTRICT : SEONI

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	1220	24.67	Mtr.	18	30097.00
2	2	24 port Patch Panel CAT 6 (each)	DIGISOL	853890	2	2150	Nos.	18	4300.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	24	179	Nos.	18	4296.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	24	101	Nos.	18	2424.00
	9	7 feet	DIGISOL	854449	24	130	Nos.	18	3120.00
5	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	530	70	Mtr.	18	37100.00
6	61	Supply and fixing of PVC conduit 40mm ( 2")		391723	221	75	Mtr.	18	16575.00
7	75	19" Rack, wallmount 530mm depth 12U height (lockable) with all accessories	DIGISOL	847330	2	5806	Nos.	18	11612.00
8	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	2	97800	Nos.	18	195600.00
									305124.00
									27461.16
									27461.16
CGST @ 9%									
SGST @ 9%									
Total									₹ 360046.32

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Thousand Forty Six and Thirty Two Paise Only



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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2063

TEHSIL COURT : SEONI

DISTRICT : SEONI

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

SI No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	1220	25 Mtr.	30500.00
2	48	Installation & Termination of Information outlets (including termination of CAT 6 Cable)	24	50 Nos.	1200.00
3	49	Installation & Termination UTP Cable on Patch Panel	24	50 Nos.	1200.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	24	172 Nos.	4128.00
5	52	Site Certification for UTP CAT6/CAT 6A & Fiber cabling with 15 years Performance warranty (Per site)	1	2000 Nos.	2000.00
6	80	LAN Survey and documentation preparation up to 100 nodes	24	60 Nos.	1440.00
					<b>40468.00</b>
CGST @ 9%					3642.12
SGST @ 9%					3642.12
<b>Total</b>					<b>₹ 47752.24</b>

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Seven Hundred Fifty Two and Twenty Four Paise Only

E. & O.E

for ITSC Technologies Pvt. Ltd.
   
  
 Authorized Signatory

An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL 5 Certified Enterprise

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2058

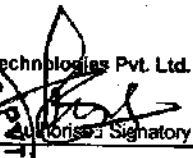
TEHSIL COURT : NAINPUR

DISTRICT : MANDLA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	510	24.67	Mtr.	18	12582.00
2	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	11	179	Nos.	18	1969.00
3	7	Patch Cords CAT 6 (each)							
	9	7 feet	DIGISOL	854449	11	130	Nos.	18	1430.00
4	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	260	70	Mtr.	18	18200.00
5	60	Supply and fixing of PVC Conduit 32mm ( 1")		391723	60	40	Mtr.	18	2400.00
									36581.00
									CGST @ 9%
									3292.29
									SGST @ 9%
									3292.29
Total									₹ 43165.58

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand One Hundred Sixty Five and Fifty Eight Paise Only

  
 Authorised Signatory  
 ITSC Technologies Pvt. Ltd.  
 Bhopal

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## SUMMARY DOCUMENT SERVICE

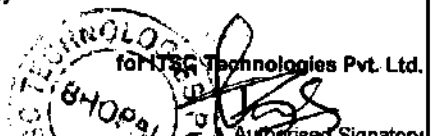
DOCUMENT No. : 2064

TEHSIL COURT : NAINPUR

DISTRICT : MANDLA

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

SI No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	510	25 Mtr.	12750.00
2	48	Installation & Termination of Information outlets (including termination of CAT 6 Cable)	11	50 Nos.	550.00
3	49	Installation & Termination UTP Cable on Patch Panel	11	50 Nos.	550.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	5	172 Nos.	860.00
5	52	Site Certification for UTP CAT6/CAT 6A & Fiber cabling with 15 years Performance warranty (Per site)	1	2000 Nos.	2000.00
6	80	LAN Survey and documentation preparation up to 100 nodes	11	60 Nos.	660.00
					<b>17370.00</b>
					CGST @ 9%
					1563.30
					SGST @ 9%
					1563.30
<b>Total</b>					<b>₹ 20496.60</b>
Amount Chargeable (in words)					E. & O.E
Indian Rupees Twenty Thousand Four Hundred Ninety Six and Sixty Paise Only					
					

An ISO 9001:2015, ISO 20000-1:2018, ISO 27001:2013 & CMMI LEVEL-5 Certified Enterprise

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2059

TEHSIL COURT : MORENA  
 DISTRICT : MORENA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	700	24.67	Mtr.	18	17269.00
2	2	24 port Patch Panel CAT 6 (each)	DIGISOL	853890	4	2150	Nos.	18	8600.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	15	179	Nos.	18	2685.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	108	101	Nos.	18	10908.00
	9	7 feet	DIGISOL	854449	72	130	Nos.	18	9360.00
5	14	Optical Fiber Cable 6 Core Armored single mode	DIGISOL	900110	130	31	Mtr.	18	4030.00
6	19	Optical Fiber Connector LC type - Single Mode	DIGISOL	853670	12	160	Nos.	18	1920.00
7	23	Optical Fiber Pigtail single mode 1 mtr LC type	DIGISOL	854470	12	125	Nos.	18	1500.00
8	29	Optical Fiber Patch Cord 3 mtr SC to LC single mode type	DIGISOL	854470	2	906	Nos.	18	1812.00
9	45	12 Port LIU LC with LC Type SM coupler	DIGISOL	853710	2	4905	Nos.	18	9810.00
10	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	310	70	Mtr.	18	21700.00
11	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F')	CISCO	851770	4	97800	Nos.	18	391200.00
		CISCO : C9200L-24T-4G-E							
12	90	SFP Modules	CISCO	851762	2	7500	Nos.	18	15000.00
									495794.00
									44621.46
									44621.46
<b>Total</b>									<b>₹ 585036.92</b>

Amount Chargeable (in words)  
 Indian Rupees Five Lakh Eighty Five Thousand Thirty Six and Ninety Two Paise Only

for ITSC Technologies Pvt. Ltd.  
 Authorized Signatory

# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2065

TEHSIL COURT : MORENA

DISTRICT : MORENA

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

SI No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	700	25 Mtr.	17500.00
2	48	Installation & Termination of Information outlets (including termination of CAT 6 Cable)	15	50 Nos.	750.00
3	49	Installation & Termination UTP Cable on Patch Panel	15	50 Nos.	750.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	87	172 Nos.	14964.00
5	52	Site Certification for UTP CAT6/CAT 6A & Fiber cabling with 15 years Performance warranty (Per site)	1	2000 Nos.	2000.00
6	69	SC/LC connector termination on fiber optic cable	12	172 Nos.	2064.00
7	70	Fusion/ Mechanical splicing of SC / LC type	12	250 Nos.	3000.00
8	72	Performance testing of laid fiber Optic cable for continuity length & DB loss as per EIA/TIA - 455-60 document for FO test procedures & documentation of the results. (per node)	12	115 Nos.	1380.00
9	80	LAN Survey and documentation preparation up to 100 nodes	87	60 Nos.	5220.00
					<b>47628.00</b>
					<b>4286.52</b>
					<b>4286.52</b>
<b>Total</b>					<b>₹ 56201.04</b>

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Two Hundred One and Four Paise Only

E. & O.E

for ITSC Technologies Pvt. Ltd.  
  
 Authorized Signatory

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- Consultancy
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- Software Development
- Facility Management Services

# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2060

TEHSIL COURT : JOURA

DISTRICT : MURENA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Get %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	3660	24.67	Mtr.	18	90292.00
2	2	24 port Patch Panel CAT 6 (each)	DIGISOL	853890	4	2150	Nos.	18	8600.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	76	179	Nos.	18	13604.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	73	101	Nos.	18	7373.00
	9	7 feet	DIGISOL	854449	80	130	Nos.	18	10400.00
5	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	310	70	Mtr.	18	21700.00
	57	40*25 mm(2")		391723	290	150	Mtr.	18	43500.00
6	75	19" Rack, wallmount 530mm depth 12U height (lockable) with all accessories	DIGISOL	847330	2	5806	Nos.	18	11612.00
7	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	4	97800	Nos.	18	391200.00
									598281.00
									53845.29
									53845.29
CGST @ 9%									
SGST @ 9%									
Total									₹ 705971.58

Amount Chargeable (in words)

Indian Rupees Seven Lakh Five Thousand Nine Hundred Seventy One and Fifty Eight Paise Only

for ITSC Technologies Pvt. Ltd.

Authorised Signatory

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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2066

TEHSIL COURT : JOURA

DISTRICT : MURENA

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.


SAC CODE : 9983

SI No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	3660	25 Mtr.	91500.00
2	48	Installation & Termination of Information outlets (including termination of CAT 6 Cable)	75	50 Nos.	3750.00
3	49	Installation & Termination UTP Cable on Patch Panel	73	50 Nos.	3650.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	65	172 Nos.	11180.00
5	52	Site Certification for UTP CAT6/CAT 6A & Fiber cabling with 15 years Performance warranty (Per site)	1	2000 Nos.	2000.00
6	62	Removal of Old UTP/ Fiber / coaxial RS 232/telephone cables (per Meter)	305	14 Mtr.	4270.00
7	80	LAN Survey and documentation preparation up to 100 nodes	65	60 Nos.	3900.00
					120250.00
CGST @ 9%					10822.50
SGST @ 9%					10822.50
<b>Total</b>					<b>₹ 141895.00</b>

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lacs Forty One Thousand Eight Hundred Ninety Five Only

  
 Authorised Signatory  


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