

HIGH COURT OF MADHYA PRADESH  
PRINCIPAL BENCH JABALPUR

**Subject:- The matter regarding payment of the vendor M/s ITSC Technologies Pvt. Ltd. of High Capacity L3 switch and LAN work installed at High court and District Courts in the State of Madhya Pradesh.**

Under the subject cited above, it is to submit that Hon'ble Chief Justice vide order dated: 04.07.2023 has been pleased to grant an administrative and financial sanction of Rs. 4,11,92,124/- (Rupees Four Crore Eleven Lakh Ninety Two Thousand One Hundred Twenty Four Only) for the purchase of 39 number of 16 port Aggregation Switch Specification- "B" of Make: CISCO, Model: C9500-16X-A each @ Rs. 8,40,655.60/- (all inclusive) and 10 number of 24 port Aggregation Switch Specification- "C". of Make: CISCO, Model: C9300X-24Y-A each @ Rs. 8,40,655.60/- (all inclusive) for the District Courts in the State of Madhya Pradesh from the approved vendor M/s ITSC Technologies Pvt. Ltd. under the rates, terms and condition of the contract dated: 18.05.2023.

Accordingly, the Registry of the High Court vide no. Reg(IT)(SA)/2023/888, dated: 06.07.2023 has issued work order to the vendor M/s ITSC Technologies Pvt. Ltd. regarding the supply and installation of 39 number of 16 port Aggregation Switch Specification- "B" of Make: CISCO, Model: C9500-16X-A each @ Rs. 8,40,655.60/- (all inclusive) and 10 number of 24 port Aggregation Switch Specification- "C". of Make: CISCO, Model: C9300X-24Y-A each @ Rs. 8,40,655.60/-

As  
24/07/2023

256  
HIGH COURT OF MADHYA PRADESH  
PRINCIPAL BENCH JABALPUR

(all inclusive) for the District Courts in the State of Madhya Pradesh.

The details of the same is placed as per “Flag-A” for kind perusal, please.

In this regard, it is to submit that that the vendor has successfully supplied the material along with network work and the details of the same is placed as per “Flag-B” for kind perusal, please.

In this regard, it is further submitted that the District and Sessions Court, Gwalior has refused to take the network switches on account of shortage of storage.

In this regard the letter of Principal District and Sessions Judge is placed as per “Flag-C” for kind perusal, please.

It is also further submitted that at the District Court, Damoh and Rewa the delivery of Layer –III switches has been completed but the installation is pending on account of site not ready / shifting to new court building.

It is further submitted that the vendor has to complete the work within 60 days from the date of issue of work order dated: 06.07.2023.

But the vendor has submitted the invoices on 15.01.2024 as per details given below:-

S.No.	Invoice details/ Invoice No. with date	Amount in Rupees (All inclusive)
1.	ITSC/SAL2324/139, dated:01.11.2023;	Rs. 1,65,25,060/-

*As*  
24/01/2024

**HIGH COURT OF MADHYA PRADESH  
PRINCIPAL BENCH JABALPUR**

2.	ITSC/SAL2324/168, dated: 04.12.2023;	Rs. 2,16,08,972/-
3.	ITSC/SAL2324/199, dated: 15.01.2024;	Rs. 34,75,294/-
	Total	Rs. 4,16,09,326/-

The details of the invoices are placed as per "Flag-D" for kind perusal, please.

In this regard, it is to further submit that there is delay of near about 75 days in the supply and installation of network switches.

In this regard, it is to submit that may permit to issue "show cause notice" to the vendor M/s ITSC Technologies Pvt. Ltd. for delay in supply and installation of Layer-III switches at District Courts in the State of Madhya Pradesh and also permit to place the matter regarding release of payment of the vendor for supply and installation of Layer-III network switches along with LAN work, before the I.T. and e-Courts Committee of the High Court for consideration and recommendations.

**Therefore, may if approved: -**

1. Permit to issue "show cause notice" to the vendor M/s ITSC Technologies Pvt. Ltd. for delay in supply and installation of Layer-III switches at District Courts in the State of Madhya Pradesh.
2. Permit to place the matter regarding release of payment of the vendor M/s ITSC Technologies Pvt. Ltd. from the funds of e-Committee, Supreme Court of India for supply and installation of Layer-III network switches along with LAN work at District

*[Signature]*  
24/01/2024

HIGH COURT OF MADHYA PRADESH  
PRINCIPAL BENCH JABALPUR

Sub: Regd. payment of M/S ITSC Technologies Pvt.  
Ltd. of High Capacity L3 switch & LAN work  
installed at H.C. & Dist. Courts in State of  
M.P.

Courts in the State of Madhya Pradesh, before the  
I.T. and e-Courts Committee of the High Court for  
consideration and recommendations.

*F.H. QAZI*  
(F.H. QAZI)  
SPSA(SA)

*File no. submitted for your approval*

REGISTRAR GENERAL

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



# **HIGH COURT OF MADHYA PRADESH**

**PRINCIPAL SEAT – JABALPUR**

Back

No. Reg(IT)(SA)/2024/162

Jabalpur, Dated: 29/01/2024

**:: SHOW CAUSE NOTICE::**

To,

The Managing Director,  
M/s ITSC Technologies Pvt. Ltd.,  
507, BDA Complex, Shivaji Nagar,  
7 No. Stop, Bhopal 462016 (M.P.)

**Sub:** Show Cause Notice regarding delay in supply and installation of Layer-III network switches along with LAN work at District Courts in the State of Madhya Pradesh.

**Ref:** Work order no. Reg(IT)(SA)/2023/888, dated: 06.07.2023 and contract dated: 13.05.2022.

As directed, under the subject cited and with reference to above, it is to inform that the work order was placed to you firm vide no. Reg(IT)(SA)/2023/888, dated: 06.07.2023 and as per the contract dated: 13.05.2022 you have to complete work within 60 days. But the work for supply and installation of Layer-III network switches along with LAN work at District Courts in the State of Madhya Pradesh has been completed with delay of near about 75 days.

Hence, this "Show Cause Notice" is issued to your firm to give explanation within 03 days, that why there is delay in supply and installation of Layer-III network switches along with LAN work at District Courts in the State of Madhya Pradesh, otherwise penalty shall be imposed on your firm as per contract dated: 13.05.2022.

  
(F.H. QAZI)  
SPSA(SA)

**Encl: As Above**

e-mail:-regithcjbpm@mp.gov.in

Ph:-0761-2623358

# ITSC Technologies Pvt. Ltd.

260

507, BDA Complex, 7 No. Stop, Shivaji Nagar, Bhopal - 462016 (M.P.)

Visit us: [www.itscglobal.com](http://www.itscglobal.com), E-mail : [info@itscglobal.com](mailto:info@itscglobal.com)

Phone: +91-755-2767785, 4232127



Ref. No.: ITSC/HC/2023-24/0165

Date: 30.01.2024

To,  
SPSA (SA),  
MP High Court,  
Jabalpur

**Subject: Clarification to show cause notice regarding delay in supply and installation of Layer III network switches along with LAN work at District Courts in the state of Madhya Pradesh.**  
**Your letter No.: Reg(IT)(SA)/2024/162 dated 29/01/2024.**

Dear sir,

As per the above show cause notice, we would like to clarify that the Layer III network switches were delivered at the corresponding district courts well within the time limit. The list of delivery and Installation report dates are enclosed for your kind reference.

The installation of the switches took slightly more time because the engineer had to take the shut down for the reconfiguration of the District Court Wifi Network and shift the entire wifi network to the Layer III switch along with internet connectivity to DOJ secured network.

Many of the times the court authorities had not permitted to do the activity in the day time because the users were online. Therefore, it took bit more time to complete the installation and getting the Installation Reports signed by the concerned authorities.

Above details & explanation justify that our delivery of switches was well with in time but few practical Operational issues at the sites has caused slight delay in project time line which is beyond our control.

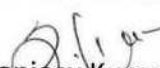
Therefore, we request the Honorable Court authorities to consider this operational issue which are obvious occurrence on the sites and not to be consider as a significant delay in project timeline.

We look forward to receive your kind co-operation, support & facilitation in acceptance of project completion report for further processing.

Thanking you,

Yours truly,

For ITSC Technologies Pvt. Ltd.

  
Sanjeev Kumar  
COO



Sr. no	District name	Date Of Delivery Challan	Date Of Installation
1	Bhopal	03-08-2023	12-09-2023
2	Ashoknagar	10-08-2023	15-09-2023
3	Dewas	10-08-2023	06-09-2023
4	Narmdapuram	10-08-2023	07-09-2023
5	Raisen	10-08-2023	25-08-2023
6	Sehore	10-08-2023	01-09-2023
7	Bhind	31-08-2023	21-09-2023
8	Barwani	31-08-2023	21-11-2023
9	Balaghat	31-08-2023	13-10-2023
10	Barwani	31-08-2023	21-11-2023
11	Betul	31-08-2023	20-09-2023
12	Datia	11-09-2023	31-10-2023
13	Morena	11-09-2023	12-10-2023
14	Seoni	11-09-2023	21-10-2023
15	Sheopur	11-09-2023	27-09-2023
16	Shivpuri	11-09-2023	16-09-2023
17	Bhurhanpur	12-09-2023	06-10-2023
18	Chhindwara	19-09-2023	06-11-2023
19	Harda	19-09-2023	30-09-2023
20	Mandla	19-09-2023	17-10-2023
21	Narsinghpur	19-09-2023	20-10-2023
22	Sagar	22-09-2023	09-01-2024
23	Chhartarpur	22-09-2023	11-01-2024
24	Mandleshwar	22-09-2023	22-11-2023
25	Tikamgarh	22-09-2023	03-10-2023
26	Dhar	26-09-2023	09-11-2023
27	Guna	26-09-2023	20-10-2023
28	Indore	26-09-2023	08-11-2023
29	Rajgarh	26-09-2023	07-11-2023
30	Shajapur	26-09-2023	08-11-2023
31	Ujjain	26-09-2023	09-11-2023
32	Neemuch	27-09-2023	08-01-2024
33	Jhabua	27-09-2023	01-12-2023
34	Alirajpur	27-09-2023	02-12-2023
35	Mandsour	27-09-2023	04-11-2023
36	Panna	27-09-2023	04-10-2023
37	Anuppur	06-10-2023	03-11-2023
38	Dindori	06-10-2023	30-11-2023
39	Katni	06-10-2023	31-10-2023
40	Ratlam	06-10-2023	03-11-2023
41	Satna	06-10-2023	23-11-2023
42	Shahdol	06-10-2023	24-11-2023
43	Sidhi	06-10-2023	21-11-2023
44	Umaria	06-10-2023	02-11-2023
45	Khandwa	07-10-2023	04-12-2023
46	Damoh	04-11-2023	24-11-2023
47	Rewa	04-11-2023	24-11-2023
48	Singrauli		22-11-2023



**Subject:-14      The matter regarding purchase of 10 number of 24 port 'Layer-3' switch for large District Courts and 44 number of 16 port 'Layer-3' switches for District Courts in the State of Madhya Pradesh for better network connectivity, security and management from the approved rate contract of the High Court.**

Under the subject cited above, it is to submit that to kindly pursue office note dated: 01.03.2023 of Shri Gaurav Singh, Pr. System Analyst that there are some requirement of L3 switches in District and Session Courts for below listed reasons.

- (a) VLAN routing: A VLAN is any broadcast domain that is isolated in a computer network at the data link layer (OSI layer 2). VLANs address common issues such as scalability, segmentation, security, and network management in large network. L3 switch make VLANs easier to configure because a separate router isn't required between each VLAN
- (b) Core/distribution switching: The main part of the network is called the core layer. The main purpose of the core layer is to provide an optimized and reliable backbone transmission structure through high-speed forwarding of communication. Therefore, the core layer switch application has higher reliability, performance, and throughput.
- (c) Network Security: Layer 3 access control lists (ACLs) permit or deny packets according to rules included in the ACLs for security and traffic management.



2

(d) Secure WiFi project: ITSC has requested in its letter dated 06.12.2022 (enclosed) to purchase Layer 3 switch or router to overcome the challenge facing in configuring NAT in district courts to share the DoJ internet with the WiFi clients.

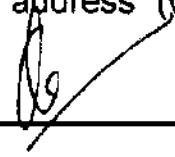
It is requested that to purchase 24 port Layer 3 switches for all District and session courts where number of courts are more than 10 in first phase. The direction may also be given to procure/use the SFP modules (Either copper or fiber and either 10G or 1G) under the rate contract with M/s ITSC Technologies Pvt. Ltd., as per the requirement in District and session court.

The detail of the same is placed as per "Flag-A" for kind perusal.

In this regard, it is to further submit that with reference to letter dated: 06.12.2022 of vendor M/s ITSC there are challenges for the wi-fi network connectivity for the High Court and District Courts in the State of Madhya Pradesh.

The following are changes during the connectivity of the District Court with the central controller and AAA server as below:-

- a. As per the guide lines from the High Court Technical cell, the District Wi-Fi is to be connected on the High Court Controller through DOJ Network. We tried configuring the same using NATing on the local DoJ router; there are technical challenges to achieve this task. Below are the challenges mentioned:
  - i. For NATing to work we have to provide (NATTED) Global IP address (which can be any IP from the



3

XV-OR-15

- subnet which is routed in DOJ or the outbound interface IP (10.x.x.x) in NAT configuration on Router.
- ii. We have checked the outbound interface IP (10.x.x.x) of local district.
  - iii. The subnet (172.19.x.x or 172.20.x.x) which is routed in DOJ, we cannot use this subnet as it is assigned to local VLAN on the DO router. Cannot be used as Global IP address on NAT. Hence, we do not have Global IP Address that can be configured for NATing.

The letter of the vendor is placed as per "Flag-B" for kind perusal.

In this regard, it is further submitted that as per rate contract dated: 13.05.2022 with the vendor M/s ITSC Technologies Pvt. Ltd., Bhopal is as given below:-

Sl. No.	Item Description / OEM Make/Part No.	M/S ITSC TECHNOLOGIES PVT. LTD.	
		Proposed make/brand quote by the bidder	Total Unit Price in rupees (all inclusive)
83	12 port Aggregation Switch Specification- "B". CISCO / Dell / HP / Juniper	CISCO C9500-16X-A	840655.600
84	24 port Aggregation Switch Specification- "C". CISCO / Dell / HP / Juniper	CISCO C9300X-24Y-A	1018517.000

The copy of contract is placed as per "Flag-C" for kind perusal.

The Computer and e-Court Committee of the High Court in its meeting dated: 29<sup>th</sup> March, 2023 has resolved to recommend as under:-



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XV-OR-15

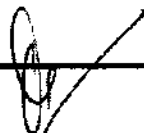
***“The comprehensive District wise chart regarding the purchase of Layer-3 switches be prepared and to be placed in the next meeting of the Computer and e-Court Committee of the High Court for consideration and recommendations.”***

In this regard, it is further submitted that Hon'ble Chief Justice vide order dated: 20.04.2023 has been pleased to permit to prepare comprehensive District wise chart regarding the purchase of Layer-3 switches be prepared and to be placed in the next meeting of the Computer and e-Court Committee of the High Court for consideration and recommendations.

***The matter discussed in the meeting.***

The I.T. and e-Court Committee of the High Court in its meeting dated: 21<sup>st</sup> June, 2023 has resolved to recommend as under:-

***“The administrative and financial sanction of Rs. 4,11,92,124/- (Rupees Four Crore Eleven Lakh Ninety Two Thousand One Hundred Twenty Four Only) for the purchase of 39 number of 16 port Aggregation Switch Specification- “B” of Make: CISCO, Model: C9500-16X-A each @ Rs. 8,40,655.60/- (all inclusive) and 10 number of 24 port Aggregation Switch Specification- “C” of Make: CISCO, Model: C9300X-24Y-A each @ Rs. 8,40,655.60/- (all inclusive) for the District Courts in the State of Madhya Pradesh from the approved vendor M/s***



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**ITSC Technologies Pvt. Ltd. under the rates, terms and condition of the contract dated: 18.05.2023. The Work Order be issued to the vendor M/s ITSC Technologies Pvt. Ltd. for the supply and installation of 39 number of 16 port Aggregation Switch Specification- "B" of Make: CISCO, Model: C9500-16X-A each @ Rs. 8,40,655.60/- (all inclusive) and 10 number of 24 port Aggregation Switch Specification- "C". of Make: CISCO, Model: C9300X-24Y-A each @ Rs. 8,40,655.60/- (all inclusive) for the District Courts in the State of Madhya Pradesh and the installation of SFP module of 1G / 10 G along with accessories required for installation of network switches be carried out as per actual requirement depending upon site conditions under the budget head 8808-27-001 and 8808-27-003."**

**Therefore, may if approved:-**

1. Approve the minutes and recommendations of the I.T. and e-Court Committee meeting dated: 21<sup>st</sup> June, 2023.
2. Grant an administrative and financial sanction of Rs. 4,11,92,124/- (Rupees Four Crore Eleven Lakh Ninety Two Thousand One Hundred Twenty Four Only) for the purchase of 39 number of 16 port Aggregation Switch Specification- "B" of Make: CISCO, Model: C9500-16X-A each @ Rs.



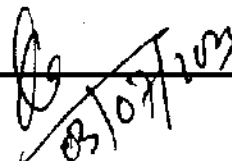
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XV-OR-15

8,40,655.60/- (all inclusive) and 10 number of 24 port Aggregation Switch Specification- "C". of Make: CISCO, Model: C9300X-24Y-A each @ Rs. 8,40,655.60/- (all inclusive) for the District Courts in the State of Madhya Pradesh from the approved vendor M/s ITSC Technologies Pvt. Ltd. under the rates, terms and condition of the contract dated: 18.05.2023.

3. Permit to issue Work Order to the vendor M/s ITSC Technologies Pvt. Ltd. for the supply and installation of 39 number of 16 port Aggregation Switch Specification- "B" of Make: CISCO, Model: C9500-16X-A each @ Rs. 8,40,655.60/- (all inclusive) and 10 number of 24 port Aggregation Switch Specification- "C". of Make: CISCO, Model: C9300X-24Y-A each @ Rs. 8,40,655.60/- (all inclusive) for the District Courts in the State of Madhya Pradesh and the installation of SFP module of 1G / 10 G along with accessories required for installation of network switches be carried out as per actual requirement depending upon site conditions under the budget head 8808-27-001 and 8808-27-003.

OR



Handwritten signature and date: 03/05/2023

7

XV-OR-15

Sub: Regarding purchase of 10 number of 24 port 'Layer-3' switch for large District Court and 44 number of 16 port 'Layer-3' switches.

4. Pass any other order as Hon'ble deem appropriate.

*[Signature]*  
04/07/23  
(F.H. QAZI)  
SPSA(SA)

OSD (ACCOUNTS) (on leave)  
DY. CONTROLLER (ACCOUNTS)

महोदय जी, अनुमोदनार्थ यथा-प्रस्तावित 1, 2 एवं 3.

Hon'ble Sir, Submitted for kind orders.

REGISTRAR GENERAL

*[Signature]*  
04/07/23

*[Signature]*  
04/07/23

HON'BLE CHIEF JUSTICE

**HIGH COURT OF MADHYA PRADESH**

PRINCIPAL SEAT – JABALPUR

No. Reg(IT)(SA)/2023/888

Jabalpur, Dated:-06/07/2023

:: WORK ORDER ::

To,

The Director,  
M/s ITSC Technologies Pvt. Ltd.,  
507, B.D.A. Complex,  
7 No. Stop, Shivaji Nagar,  
Bhopal-462016

Sub: Work order for the supply and installation of 39 number of 16 port Aggregation Switch Specification- "B" of Make: CISCO, Model: C9500-16X-A each @ Rs. 8,40,655.60/- (all inclusive) and 10 number of 24 port Aggregation Switch Specification- "C" of Make: CISCO, Model: C9300X-24Y-A each @ Rs. 8,40,655.60/- (all inclusive) for the District Courts in the State of Madhya Pradesh.

Ref: Contract dated: 13.05.2022.

Under the subject cited and with reference to above, as directed, it is to inform you to take up the matter for the supply and installation of 39 number of 16 port Aggregation Switch Specification- "B" of Make: CISCO, Model: C9500-16X-A each @ Rs. 8,40,655.60/- (all inclusive) and 10 number of 24 port Aggregation Switch Specification- "C". of Make: CISCO, Model: C9300X-24Y-A each @ Rs. 8,40,655.60/- (all inclusive) at the District Courts in the State of Madhya Pradesh and the installation of SFP module of 1G / 10 G along with all required accessories for installation of network switches is to be carried out as per actual requirement under the specifications, terms and condition of tender document .

**HIGH COURT OF MADHYA PRADESH****PRINCIPAL SEAT – JABALPUR****No. Reg(IT)(SA)/2023/****Jabalpur, Dated:-.....**

After, successful supply and installation of 16 port Aggregation Switch and 24 port Aggregation Switches at District Courts in the State of Madhya Pradesh submit the bill addressed to "Principal District and Sessions Judge, Jabalpur" along with all requisite documents, PBG for release of payment

Encl: As Above

*OK* *6.7.23*  
REGISTRAR GENERAL



द्वारा ई-मेल

कार्यालय: प्रधान जिला एवं सत्र न्यायाधीश, ग्वालियर (म0प्र0)

// ज्ञापन //

क्रमांक: 11489/41/कम्प्यूटर/2023

ग्वालियर, दिनांक: 28/12/2023

प्रति,

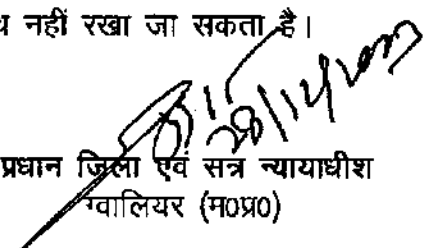
श्री रमेश सिंह  
प्रोजेक्ट को-आर्डिनेटर  
आई.टी.एस.सी. टेक्नोलॉजी प्रा.लि.  
शिवाजी नगर, भोपाल

विषय :- जिला न्यायालय में नेटवर्क स्विच के कार्य करने के संबंध में।

संदर्भ :- आपका का पत्र क्रमांक /ITSC/HC/2023-24/138 दिनांक 19.12.2023

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उपरोक्त विषयांतर्गत आपके द्वारा प्रेषित संदर्भित पत्र के अनुक्रम में यह लेख है कि, नवीन जिला न्यायालय भवन में सिविल कार्य पूर्ण न होने से नेटवर्क स्विचेज को सुरक्षित अभिरक्षा के अभाव के कारण किसी के अधीनस्थ नहीं रखा जा सकता है।

  
प्रधान जिला एवं सत्र न्यायाधीश  
ग्वालियर (म0प्र0)

# ITSC Technologies Pvt. Ltd.

507, BDA Complex, Shivaji Nagar, 7 No. Stop, Bhopal – 462016 (M.P.) India

Phone: 91-755 2767785, 4232127

Email : [info@itscglobal.com](mailto:info@itscglobal.com) Web : [www.itscglobal.com](http://www.itscglobal.com)



Ref. No.: ITSC/HC/2023-24/045

Date: 16.01.2024

To,  
SPSA (SA),  
High Court of Madhya Pradesh,  
Jabalpur

**Subject: Regarding the pending payment of the court LAN work of High capacity L3 Switch installed at High Courts and its subordinate District Courts of Madhya Pradesh.**

**Ref: Letter No. Reg(IT)(SA)/2022/546 dated 23/04/2022.**

Dear sir,

In reference to the above subject, we would like to inform you that our bills for the supply and installation of court LAN work of High Capacity Cisco L3 Switches installed at all the High Courts and its subordinate District Courts has not been released since long. The total pending bill amount for the L3 switches is of Rs. 4,16,09,326/-, details are attached herewith.

TENDER	Court	District	Location	Voucher Type	Date	Vch No.	Total Bill Amount
546	DC	BHOPAL SEHORE RAISEN BURHANPUR NARMADAPURAM ASHOK NAGAR HARDA BETUL DEWAS SHEOPUR BHIND MANDLA BALAGHAT SHIVPURI NARSINGHPUR DATIA TIKAMGARH PANNA MORENA	BHOPAL SEHORE RAISEN BURHANPUR NARMADAPURAM ASHOK NAGAR HARDA BETUL DEWAS SHEOPUR BHIND MANDLA BALAGHAT SHIVPURI NARSINGHPUR DATIA TIKAMGARH PANNA MORENA	SALES	01-11-2023	ITSC/SAL2324/139	1,65,25,060.00

# ITSC Technologies Pvt. Ltd.

507, BDA Complex, Shivaji Nagar, 7 No. Stop, Bhopal – 462016 (M.P.) India  
 Phone: 91-755 2767785, 4232127  
 Email : [info@itscglobal.com](mailto:info@itscglobal.com) Web : [www.itscglobal.com](http://www.itscglobal.com)



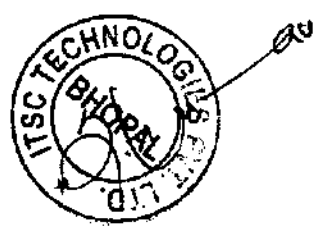
546	DC	ANUPPUR ALIRAJPUR BARWANI CHHINDWARA DAMOH DINDORI DHAR GUNA INDORE JHABUA KATNI MANDLESHWAR MANDSOUR RAJGARH RATLAM REWA SATNA SEONI SIDHI SINDGRAULI SHAHDOL SHAJAPUR UJJAIN UMARIA VIDISHA	ANUPPUR ALIRAJPUR BARWANI CHHINDWARA DAMOH DINDORI DHAR GUNA INDORE JHABUA KATNI MANDLESHWAR MANDSOUR RAJGARH RATLAM REWA SATNA SEONI SIDHI SINDGRAULI SHAHDOL SHAJAPUR UJJAIN UMARIA VIDISHA	SALES	04-12-2023	ITSC/SAL2324/168	2,16,08,972.00
546	DC	CHHATARPUR KHANDWA NEEMUCH SAGAR	CHHATARPUR KHANDWA NEEMUCH SAGAR	SALES	15-01-2024	ITSC/SAL2324/199	34,75,294.00
							4,16,09,326.00

Therefore, we request you to kindly release the payment at the earliest to enable us to carry out the work seamlessly.

Thanking you,

Yours truly,  
 For ITSC Technologies Pvt. Ltd.

  
 Sanjeev Kumar



# ITSC Technologies Pvt. Ltd. <sup>274</sup>

507, BDA Complex, 7 No. Stop, Shivaji Nagar, Bhopal - 462016 (M.P.)

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## ITSC Technologies Pvt. Ltd.

### M P Highcourt, Jabalpur

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

**SUMMARY SHEET : 15-Jan-2024**

INVOICE NO.- ITSC/SAL2324/199, DATE: 15/01/2024									
S No.	District	Location	POINTS	Voucher Type	Document No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	CHHATARPUR	CHHATARPUR		Sales	2147	736291.00	66266.19	66266.19	868823.38
2	KHANDWA	KHANDWA		Sales	2148	736291.00	66266.19	66266.19	868823.38
3	NEEMUCH	NEEMUCH		Sales	2149	736291.00	66266.19	66266.19	868823.38
4	SAGAR	SAGAR		Sales	2150	736291.00	66266.19	66266.19	868823.38
<b>TOTAL SALES</b>						<b>2945164.00</b>	<b>265064.76</b>	<b>265064.76</b>	<b>3475293.52</b>



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## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex, Shivaji Nagar Bhopal (M P) GSTIN/UIN : 23AABCI3302D1ZG		Invoice No. ITSC/SAL2324/199	Dated 15-Jan-2024
Buyer Principal District & Sessions Judge, Jabalpur High Court of Madhya Pradesh Jabalpur - 482001		Buyer's Order No. Reg(IT)(SA)/2022/546	Terms of Payment Dated 23-Apr-2022
Invoice Against Hardware Sale Attached Summary Document No: 2147 to 2150		Total Sale Bill - 4 Nos.	
SI No.	Particular		Bill Amount
1	CHHATARPUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	CHHATARPUR 736291.00
2	KHANDWA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	KHANDWA 736291.00
3	NEEMUCH	Reg(IT)(SA)/2023/888, Date : 05.07.2023	NEEMUCH 736291.00
4	SAGAR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SAGAR 736291.00
			2945164.00
			CGST @ 9% 265065.00
			SGST @ 9% 265065.00
<b>Total</b>			<b>3,475,294.00</b>
Amount Chargeable (in words)			E. & O.E
Indian Rupees: Thirty Four Lacs Seventy Five Thousand Two Hundred Ninty Four Only			
<b>Company's Bank Details</b>			
Bank Name : AXIS BANK LTD.		for ITSC Technologies Pvt. Ltd. 	
A/C NO. : 917030039513009			
IFSC Code : UTIB0000044			
Branch : M P Nagar, Zone-II, Bhopal			

Technically Verified  
G.S.  
19/1/2024

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2147

TEHSIL COURT : CHHATARPUR

DISTRICT : CHHATARPUR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2148

TEHSIL COURT : KHANDWA

DISTRICT : KHANDWA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9% SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2149

TEHSIL COURT : NEEMUCH

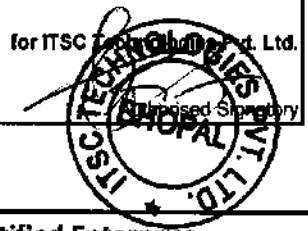
DISTRICT : NEEMUCH

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount	
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00	
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00	
									736291.00	
									CGST @ 9%	66266.19
									SGST @ 9%	66266.19
Total									₹ 868823.38	

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

for ITSC Technologies Pvt. Ltd.



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2150

TEHSIL COURT : SAGAR

DISTRICT : SAGAR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Get %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

for ITSC Technologies Pvt. Ltd.



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## ITSC Technologies Pvt. Ltd.

M P Highcourt, Jabalpur

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

SUMMARY SHEET : 01-Nov-2023

INVOICE NO.- ITSC/SAL2324/139, DATE: 01/11/2023									
S No.	District	Location	POINTS	Voucher Type	Docum ent No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	BHOPAL	BHOPAL		Sales	2095	751050.00	67594.50	67594.50	886239.00
2	SEHORE	SEHORE		Sales	2096	736291.00	66266.19	66266.19	868823.38
3	RAISEN	RAISEN		Sales	2097	736291.00	66266.19	66266.19	868823.38
4	BURHANPUR	BURHANPUR		Sales	2098	736291.00	66266.19	66266.19	868823.38
5	NARMADAPURAM	NARMADAPURAM		Sales	2099	736291.00	66266.19	66266.19	868823.38
6	ASHOK NAGAR	ASHOK NAGAR		Sales	2100	736291.00	66266.19	66266.19	868823.38
7	HARDA	HARDA		Sales	2101	736291.00	66266.19	66266.19	868823.38
8	BETUL	BETUL		Sales	2102	736291.00	66266.19	66266.19	868823.38
9	DEWAS	DEWAS		Sales	2103	736291.00	66266.19	66266.19	868823.38
10	SHEOPUR	SHEOPUR		Sales	2104	736291.00	66266.19	66266.19	868823.38
11	BHIND	BHIND		Sales	2105	736291.00	66266.19	66266.19	868823.38
12	MANDLA	MANDLA		Sales	2106	736291.00	66266.19	66266.19	868823.38
13	BALAGHAT	BALAGHAT		Sales	2107	736291.00	66266.19	66266.19	868823.38
14	SHIVPURI	SHIVPURI		Sales	2108	736291.00	66266.19	66266.19	868823.38
15	NARSINGHPUR	NARSINGHPUR		Sales	2109	736291.00	66266.19	66266.19	868823.38
16	DATIA	DATIA		Sales	2110	736291.00	66266.19	66266.19	868823.38
17	TIKAMGARH	TIKAMGARH		Sales	2111	736291.00	66266.19	66266.19	868823.38
18	PANNA	PANNA		Sales	2112	736291.00	66266.19	66266.19	868823.38
19	MORENA	MORENA		Sales	2113	736291.00	66266.19	66266.19	868823.38
<b>TOTAL SALES</b>						<b>14004288.00</b>	<b>1260385.92</b>	<b>1260385.92</b>	<b>16525059.84</b>



*In Gross Bmp*  
*For PSM Verification - at the*  
*earliest.*  
*02/11/2023*

# ITSC Technologies Pvt. Ltd. <sup>281</sup>

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## TAX INVOICE

<b>ITSC Technologies Pvt. Ltd.</b> 507, BDA Complex, Shivaji Nagar Bhopal (M P) GSTIN/UIN : 23AABCI3302DIZG		Invoice No. <b>ITSC/SAL2324/139</b>	Dated <b>01-Nov-2023</b>
Buyer <b>Principal District &amp; Sessions Judge, Jabalpur</b> <b>High Court of Madhya Pradesh</b> <b>Jabalpur - 482001</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: 2095 to 2113		Total Sale Bill - 19 Nos.	
Sl No.	Particular		Bill Amount
1	BHOPAL	Reg(IT)(SA)/2023/888, Date : 05.07.2023	BHOPAL 751050.00
2	SEHORE	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SEHORE 736291.00
3	RAISEN	Reg(IT)(SA)/2023/888, Date : 05.07.2023	RAISEN 736291.00
4	BURHANPUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	BURHANPUR 736291.00
5	NARMADAPURAM	Reg(IT)(SA)/2023/888, Date : 05.07.2023	NARMADAPURAM 736291.00
6	ASHOK NAGAR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	ASHOK NAGAR 736291.00
7	HARDA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	HARDA 736291.00
8	BETUL	Reg(IT)(SA)/2023/888, Date : 05.07.2023	BETUL 736291.00
9	DEWAS	Reg(IT)(SA)/2023/888, Date : 05.07.2023	DEWAS 736291.00
10	SHEOPUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SHEOPUR 736291.00
11	BHIND	Reg(IT)(SA)/2023/888, Date : 05.07.2023	BHIND 736291.00
12	MANDLA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	MANDLA 736291.00
13	BALAGHAT	Reg(IT)(SA)/2023/888, Date : 05.07.2023	BALAGHAT 736291.00
14	SHIVPURI	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SHIVPURI 736291.00
15	NARSINGHPUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	NARSINGHPUR 736291.00
16	DATIA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	DATIA 736291.00
17	TIKAMGARH	Reg(IT)(SA)/2023/888, Date : 05.07.2023	TIKAMGARH 736291.00
18	PANNA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	PANNA 736291.00
19	MORENA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	MORENA 736291.00
			<b>14004288.00</b>
			<b>CGST @ 9%</b> 1260386.00
			<b>SGST @ 9%</b> 1260386.00
<b>Total</b>			<b>16,525,060.00</b>
Amount Chargeable (in words)			<b>16,525,060.00</b>
Indian Rupees: One Crore Sixty Five Lacs Twenty Five Thousand Sixty Only			E. & O.E
<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			for ITSC Technologies Pvt. Ltd.  Authorized Signatory

Technically Verified  
 GA  
 19/11/2024

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# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2095

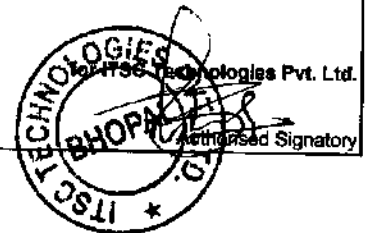
TEHSIL COURT : BHOPAL

DISTRICT : BHOPAL

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Get %	Amount
1	84	*24 port Aggregation Switch switch with all accessories (Specification-'C') CISCO : C9300X-24Y-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	2	7957	Nos.	18	15914.00
3	107	SFP Modules Copper Module 10G	CISCO	851762	2	10760	Nos.	18	21520.00
4	2	Patch Cords CAT 6 (each) 5 Meter	DIGISOL	854442	4	299	Nos.	18	1196.00
									751050.00
									67594.50
									67594.50
CGST @ 9% SGST @ 9%									
Total									₹ 886239.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Eighty Sixty Thousand Two Hundred Thirty Nine Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2096

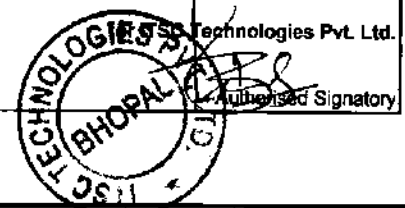
TEHSIL COURT : SEHORE

DISTRICT : SEHORE

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	8517	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2097

TEHSIL COURT : RAISEN

DISTRICT : RAISEN

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	8517	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

for ITSC Technologies Pvt. Ltd.  
Bhopal  
Authorized Signatory

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# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2098

TEHSIL COURT : BURHANPUR

DISTRICT : BURHANPUR

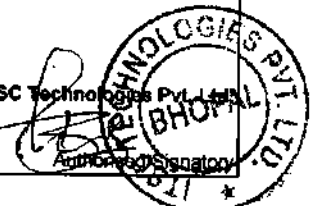
Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9% SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

for ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2099

TEHSIL COURT : NARMADAPURAM

DISTRICT : NARMADAPURAM

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736281.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

for ITSC Technologies Pvt. Ltd.



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



# ITSC Technologies Pvt. Ltd.

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Back



## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2100

TEHSIL COURT : ASHOK NAGAR

DISTRICT : ASHOK NAGAR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

for ITSC Technologies Pvt. Ltd.  
Bhopal  
Authorized Signatory

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2101

TEHSIL COURT : HARDA

DISTRICT : HARDA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Get %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									SGST @ 9%
									66266.19
									66266.19
Total									₹ 868823.38
Amount Chargeable (in words)									
Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only									

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2102

TEHSIL COURT : BETUL

DISTRICT : BETUL

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
CGST @ 9%									66266.19
SGST @ 9%									66266.19
<b>Total</b>									<b>₹ 868823.38</b>

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

for ITSC Technologies Pvt. Ltd.  
  
 Authorised Signatory

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2103

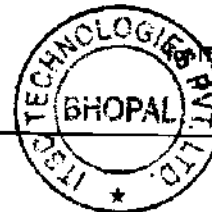
TEHSIL COURT : DEWAS

DISTRICT : DEWAS

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736281.00
									CGST @ 9%
									SGST @ 9%
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : **2104**

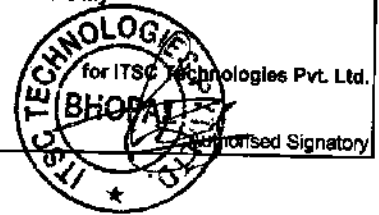
TEHSIL COURT : SHEOPUR

DISTRICT : SHEOPUR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2105

TEHSIL COURT : BHIND

DISTRICT : BHIND

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									SGST @ 9%
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

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Back

## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2106

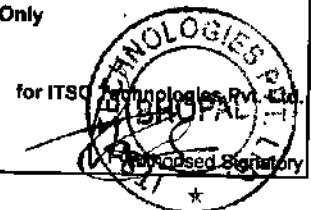
TEHSIL COURT : MANDLA

DISTRICT : MANDLA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2107

TEHSIL COURT : BALAGHAT

DISTRICT : BALAGHAT

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
CGST @ 9%									66266.19
SGST @ 9%									66266.19
<b>Total</b>									<b>₹ 868823.38</b>
Amount Chargeable (in words)									
Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only									
 for ITSC Technologies Pvt. Ltd. Authorized Signatory									

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2108

TEHSIL COURT : SHIVPURI

DISTRICT : SHIVPURI

Sr No.	RC Sr. No.	Description of Goods	OEM Mfka / Part No.	HSN CODE	Quantity	Rate	Per	Get %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2109

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	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									738291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2110

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	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
CGST @ 9%									66266.19
SGST @ 9%									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

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Bhopal  
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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2111

TEHSIL COURT : TIKAMGARH

DISTRICT : TIKAMGARH

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									SGST @ 9%
									66266.19
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2112

TEHSIL COURT : PANNA

DISTRICT : PANNA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*15 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2113

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	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									SGST @ 9%
									66266.19
									66266.19
<b>Total</b>									<b>₹ 868823.38</b>

Amount Chargeable (in words)

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ITSC Technologies Pvt. Ltd.

M P Highcourt, Jabalpur

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

SUMMARY SHEET : 04-Dec-2023

INVOICE NO.- ITSC/SAL2324/168, DATE: 04/12/2023									
S No.	District	Location	POINTS	Voucher Type	Docume nt No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	ANUPPUR	ANUPPUR		Sales	2114	712420.00	64117.80	64117.80	840655.60
2	ALIRAJPUR	ALIRAJPUR		Sales	2115	736291.00	66266.19	66266.19	868823.38
3	BARWANI	BARWANI		Sales	2116	736291.00	66266.19	66266.19	868823.38
4	CHHINDWARA	CHHINDWARA		Sales	2117	736291.00	66266.19	66266.19	868823.38
5	DAMOH	DAMOH		Sales	2118	712420.00	64117.80	64117.80	840655.60
6	DINDORI	DINDORI		Sales	2119	736291.00	66266.19	66266.19	868823.38
7	DHAR	DHAR		Sales	2120	736291.00	66266.19	66266.19	868823.38
8	GUNA	GUNA		Sales	2121	736291.00	66266.19	66266.19	868823.38
9	INDORE	INDORE		Sales	2122	736291.00	66266.19	66266.19	868823.38
10	JHABUA	JHABUA		Sales	2123	736291.00	66266.19	66266.19	868823.38
11	KATNI	KATNI		Sales	2124	736291.00	66266.19	66266.19	868823.38
12	MANDLESHWAR	MANDLESHWAR		Sales	2125	736291.00	66266.19	66266.19	868823.38
13	MANDSOUR	MANDSOUR		Sales	2126	736291.00	66266.19	66266.19	868823.38
14	RAJGARH	RAJGARH		Sales	2127	736291.00	66266.19	66266.19	868823.38
15	RATLAM	RATLAM		Sales	2128	736291.00	66266.19	66266.19	868823.38
16	REWA	REWA		Sales	2129	712420.00	64117.80	64117.80	840655.60
17	SATNA	SATNA		Sales	2130	736291.00	66266.19	66266.19	868823.38
18	SEONI	SEONI		Sales	2131	736291.00	66266.19	66266.19	868823.38
19	SIDHI	SIDHI		Sales	2132	736291.00	66266.19	66266.19	868823.38
20	SINDGRAULI	SINDGRAULI		Sales	2133	736291.00	66266.19	66266.19	868823.38
21	SHAHDOL	SHAHDOL		Sales	2134	737188.00	66346.92	66346.92	869881.84
22	SHAJAPUR	SHAJAPUR		Sales	2135	736291.00	66266.19	66266.19	868823.38
23	UJJAIN	UJJAIN		Sales	2136	736291.00	66266.19	66266.19	868823.38
24	UMARIA	UMARIA		Sales	2137	736291.00	66266.19	66266.19	868823.38
25	VIDISHA	VIDISHA		Sales	2138	712420.00	64117.80	64117.80	840655.60
TOTAL SALES						18312688.00	1648141.92	1648141.92	21608971.84

*Sh. Gauri Singh*



*Per Comptroller  
and verified by  
Subst. Jyoti Singh  
@ 6/12/2023*

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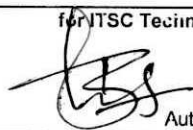
507, BDA Complex, 7 No. Stop, Shivaji Nagar, Bhopal - 462016 (M.P.)

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## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex, Shivaji Nagar Bhopal (M P) GSTIN/UIN : 23AABCI3302D1ZG		Invoice No. ITSC/SAL2324/168	Dated 04-Dec-2023
Buyer Principal District & Sessions Judge, Jabalpur High Court of Madhya Pradesh Jabalpur - 482001		Buyer's Order No. Reg(IT)(SA)/2022/546	Terms of Payment Dated 25-Apr-2022
Invoice Against Hardware Sale Attached Summary Document No: 2114 to 2138		Total Sale Bill - 25 Nos.	
Sl No.	Particular		Bill Amount
1	ANUPPUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	ANUPPUR 712420.00
2	ALIRAJPUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	ALIRAJPUR 736291.00
3	BARWANI	Reg(IT)(SA)/2023/888, Date : 05.07.2023	BARWANI 736291.00
4	CHHINDWARA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	CHHINDWARA 736291.00
5	DAMOH	Reg(IT)(SA)/2023/888, Date : 05.07.2023	DAMOH 712420.00
6	DINDORI	Reg(IT)(SA)/2023/888, Date : 05.07.2023	DINDORI 736291.00
7	DHAR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	DHAR 736291.00
8	GUNA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	GUNA 736291.00
9	INDORE	Reg(IT)(SA)/2023/888, Date : 05.07.2023	INDORE 736291.00
10	JHABUA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	JHABUA 736291.00
11	KATNI	Reg(IT)(SA)/2023/888, Date : 05.07.2023	KATNI 736291.00
12	MANDLESHWAR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	MANDLESHWAR 736291.00
13	MANDSOUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	MANDSOUR 736291.00
14	RAJGARH	Reg(IT)(SA)/2023/888, Date : 05.07.2023	RAJGARH 736291.00
15	RATLAM	Reg(IT)(SA)/2023/888, Date : 05.07.2023	RATLAM 736291.00
Continued...			
Total			
Amount Chargeable (in words)			E. & O.E
<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		for ITSC Technologies Pvt. Ltd.  Authorised Signatory	

Technically Verified  
 GA  
 19/11/2024



# ITSC Technologies Pvt. Ltd. <sup>303</sup>

507, BDA Complex, 7 No. Stop, Shivaji Nagar, Bhopal - 462016 (M.P.)

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## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex, Shivaji Nagar Bhopal (M P) GSTIN/UIN : 23AABCI3302D1ZG			Invoice No. ITSC/SAL2324/168	Dated 04-Dec-2023
Buyer Principal District & Sessions Judge, Jabalpur High Court of Madhya Pradesh Jabalpur - 482001			Buyer's Order No. Reg(IT)(SA)/2022/546	Terms of Payment 23-Apr-2022
Invoice Against Hardware Sale Attached Summary Document No: 2114 to 2138			Total Sale Bill - 25 Nos.	
SI No.	Particular			Bill Amount
16	REWA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	REWA	712420.00
17	SATNA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SATNA	736291.00
18	SEONI	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SEONI	736291.00
19	SIDHI	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SIDHI	736291.00
20	SINDGRAULI	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SINDGRAULI	736291.00
21	SHAHDOL	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SHAHDOL	737188.00
22	SHAJAPUR	Reg(IT)(SA)/2023/888, Date : 05.07.2023	SHAJAPUR	736291.00
23	UJJAIN	Reg(IT)(SA)/2023/888, Date : 05.07.2023	UJJAIN	736291.00
24	UMARIA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	UMARIA	736291.00
25	VIDISHA	Reg(IT)(SA)/2023/888, Date : 05.07.2023	VIDISHA	712420.00
				18312688.00
				CGST @ 9% 1648142.00
				SGST @ 9% 1648142.00
<b>Total</b>				<b>21,608,972.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>				
Indian Rupees: Two Crore Sixteen Lacs Eight Thousand Nine Hundred Seventy Two 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				

Technically Verified  
G.M.  
19/11/2024

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2114

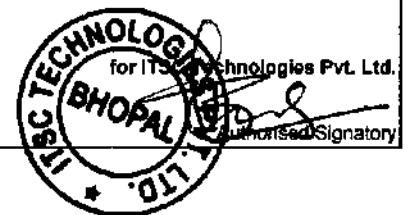
TEHSIL COURT : ANUPPUR

DISTRICT : ANUPPUR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
									712420.00
									64117.80
									64117.80
									CGST @ 9%
									SGST @ 9%
Total									₹ 840655.60

Amount Chargeable (in words)

Indian Rupees Eight Lakh Forty Thousand Six Hundred Fifty Five and Sixty Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2115

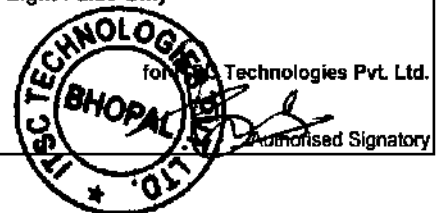
TEHSIL COURT : ALIRAJPUR

DISTRICT : ALIRAJPUR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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Back



## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2116

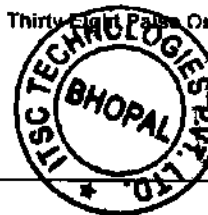
TEHSIL COURT : BARWANI

DISTRICT : BARWANI

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



for ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2117

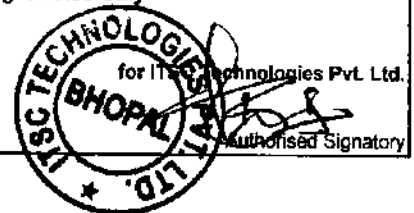
TEHSIL COURT : CHHINDWARA

DISTRICT : CHHINDWARA

Sr No.	RC Sr. No.	Description of Goods	DEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2118

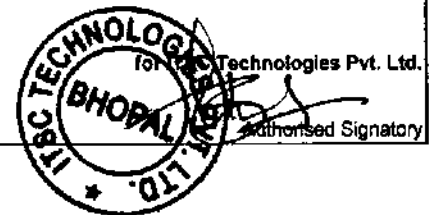
TEHSIL COURT : DAMOH

DISTRICT : DAMOH

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
									712420.00
									64117.80
									64117.80
									CGST @ 9%
									SGST @ 9%
									Total
									₹ 840655.60

Amount Chargeable (in words)

Indian Rupees Eight Lakh Forty Thousand Six Hundred Ffty Five and Sixty Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2119

TEHSIL COURT : DINDORI

DISTRICT : DINDORI

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66268.19
									66268.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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Back

## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2120

TEHSIL COURT : DHAR

DISTRICT : DHAR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2121

TEHSIL COURT : GUNA

DISTRICT : GUNA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount	
1	84	*24 port Aggregation Switch switch with all accessories (Specification-'C') CISCO : C9300X-24Y-A	CISCO	851770	1	712420	Nos.	18	712420.00	
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00	
									736291.00	
									CGST @ 9%	66266.19
									SGST @ 9%	66266.19
Total									₹ 868823.38	

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



for ITSC Technologies Pvt. Ltd.

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Back

## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2122

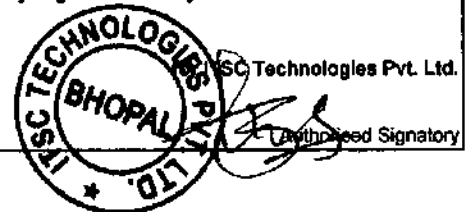
TEHSIL COURT : INDORE

DISTRICT : INDORE

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	84	*24 port Aggregation Switch switch with all accessories (Specification-'C') CISCO : C9300X-24Y-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									738291.00
									66286.19
									66266.19
CGST @ 9% SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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Back



## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2123

TEHSIL COURT : JHABUA

DISTRICT : JHABUA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66268.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2124

TEHSIL COURT : KATNI

DISTRICT : KATNI

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	84	*24 port Aggregation Switch switch with all accessories (Specification-'C') CISCO : C9300X-24Y-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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Back



## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2125

TEHSIL COURT : MANDLESHWAR

DISTRICT : MANDLESHWAR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868923.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2126

TEHSIL COURT : MANDSOUR

DISTRICT : MANDSOUR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									SGST @ 9%
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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Back



## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2127

TEHSIL COURT : RAJGARH

DISTRICT : RAJGARH

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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Back

## SUMMARY DOCUMENT SALE

DOCUMENT No. : **2128**

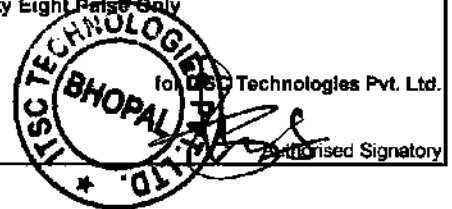
TEHSIL COURT : RATLAM

DISTRICT : RATLAM

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66266.19
									66266.19
CGST @ 9% SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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Back

## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2129

TEHSIL COURT : REWA

DISTRICT : REWA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	84	*24 port Aggregation Switch switch with all accessories (Specification-'C') CISCO : C9300X-24Y-A	CISCO	851770	1	712420	Nos.	18	712420.00
									712420.00
									64117.80
									64117.80
									CGST @ 9%
									SGST @ 9%
									Total
									₹ 840655.60

Amount Chargeable (in words)

Indian Rupees Eight Lakh Forty Thousand Six Hundred Fifty Five and Six Paise Only



for ITSC Technologies Pvt. Ltd.

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

# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2130

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	84	*24 port Aggregation Switch switch with all accessories (Specification-'C') CISCO : C9300X-24Y-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight 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.

507, B.D.A Complex Shivaji Nagar, Bhopal-462016 (M.P.)  
Ref. No. ITSC/IR/23-24

ISO: 9001:2008  
Date: 23/11/2023

To,  
Section Officer,  
District Court/ Tehsil Court  
SATNA

**Sub: - Installation/Configuration report for Networking Points at District & Tehsil Court.**

Dear Sir,  
This is with reference to your PO No. Reg (IT)(SA)/2023/888/dated by 05/07/2023  
(Work Order for LAN Network). Please find enclosed the call report of the activities done by us.

INSTALLATION REPORT			
Customer Name & Location: JSA, District Court/ Tehsil court SATNA			
Contact Person: Mr. RAM SAVAR VISHWAKARMA			Contact No.: 9387164193
ITSC Engineer/ Networking Team Lead Name SYED SAIF ALI			
Installation Start Date: 23/11/23			
Installation Completion Date: 23/11/23			
Site Condition: Good <input checked="" type="checkbox"/> Better <input type="checkbox"/> Best <input type="checkbox"/> Not Good <input type="checkbox"/>			

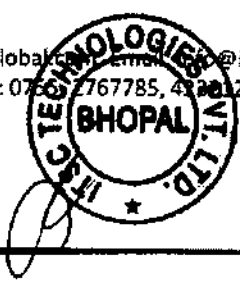
**New LAN Node Create (Networking Points) ..... Nos.**

Equipment Details			
S. No.	Description	OEM Make	Qty
1	UTP CAT 6 Cable (Box 305 mtr.)	DIGISOL	Mtr.
2	Information Outlet Cat 6 (I/O) with keystone, Faceplate 1 port & Box Each link	DIGISOL	Nos.
3	Patch Panel 24 Port cat 6 Each	DIGISOL	Nos.
4	24 Port Ethernet managed switch with all accessories (Cisco-C9200L-24T-4G-E) / (CISCO - C9200L - 24P-4X-E)	CISCO	Nos.
5	8 Port Network switch non manageable (Cisco-WS-C2960CX-8TC-L)	CISCO	Nos.
6	19" Wall mount RACK 12 U with all accessories	As per OEM	Nos.
7	Patch Cord cat 6 3 feet (1 mtr.)	DIGISOL	Nos.
8	Patch Cord cat 6 7 feet (2 mtr.)	DIGISOL	Nos.
9	Patch Cord cat 6 10 feet (3 mtr.)	DIGISOL	Nos.
10	CISCO AIR-API8521 - D - K9 9300X-24Y-A	CISCO	
11	Cisco catalyst C9600-16X-A S.N → FOC2724YBVL	CISCO	1
12	Copper SFP Module 10G AUC23272384	CISCO	3
	AUC23272365		
	AUC23272325		

JSA Signature & Name  
*[Signature]*  
23/11/23  
System Officer/Assistant  
Dist. Court. Satna (M.P.)

Judicial Officer Signature & Name  
*[Signature]*  
(अनुराग तिवारी)  
प्रथम शिवालय अधिकारी  
सतना (मध्य प्रदेश)

Visit us: www.itscglobal.com Email: info@itscglobal.com  
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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2131

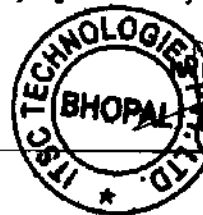
TEHSIL COURT : SEONI

DISTRICT : SEONI

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									SGST @ 9%
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight 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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Back



## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2132

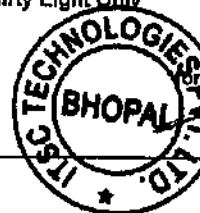
TEHSIL COURT : SIDHI

DISTRICT : SIDHI

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Get %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									66266.19
									SGST @ 9%
									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Only



ITSC Technologies Pvt. Ltd.

Authorized Signatory

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Back

## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2133

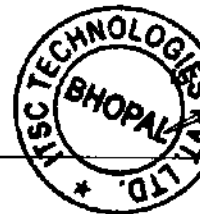
TEHSIL COURT : SINDGRAULI

DISTRICT : SINDGRAULI

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									66288.18
									66266.19
									CGST @ 9%
									SGST @ 9%
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Seventy Eight Thousand Seven Hundred Forty Six Only



ITSC Technologies Pvt. Ltd.

Authorized Signatory

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Back



## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2134

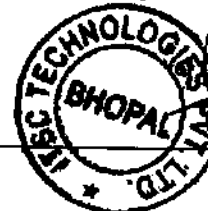
TEHSIL COURT : SHAHDOL

DISTRICT : SHAHDOL

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G Table - B	CISCO	851762	3	7957	Nos.	18	23871.00
3	2	Patch Cords CAT 6 (each) 5 Meter	DIGISOL	854442	3	299	mtr	18	897.00
									737188.00
									66346.92
									66346.92
CGST @ 9%									
SGST @ 9%									
Total									₹ 869881.84

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Nine Thousand Eight Hundred Eighty One and Eight Four Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2135

TEHSIL COURT : SHAJAPUR

DISTRICT : SHAJAPUR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
CGST @ 9%									66266.19
SGST @ 9%									66266.19
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2136

TEHSIL COURT : UJJAIN

DISTRICT : UJJAIN

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	84	*24 port Aggregation Switch switch with all accessories (Specification-'C') CISCO : C9300X-24Y-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									736291.00
									CGST @ 9%
									SGST @ 9%
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2137

TEHSIL COURT : UMARIA

DISTRICT : UMARIA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*16 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
2	106	SFP Modules Copper Module 1G	CISCO	851762	3	7957	Nos.	18	23871.00
									738291.00
									66255.19
									66255.19
CGST @ 9%									
SGST @ 9%									
Total									₹ 868823.38

Amount Chargeable (in words)

Indian Rupees Eight Lakh Sixty Eight Thousand Eight Hundred Twenty Three and Thirty Eight Paise Only



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2138

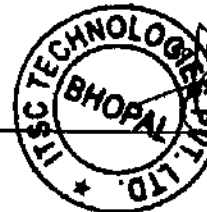
TEHSIL COURT : VIDISHA

DISTRICT : VIDISHA

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	83	*24 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
									712420.00
									CGST @ 9%
									64117.80
									SGST @ 9%
									64117.80
Total									₹ 840655.60

Amount Chargeable (in words)

Indian Rupees Eight Lakh Forty Thousand Six Hundred Fifty Five and Sixty Paise Only



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