

330  
HIGH COURT OF MADHYA PRADESH  
PRINCIPAL BENCH JABALPUR

**Subject:- The matter regarding payment of the vendor M/s ITSC Technologies Pvt. Ltd. regarding the pending payment of the ongoing LAN work carried out at the High Court and 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. has submitted the invoices for Local Area Networking work for the District Court, Jabalpur; District Court, Dhar, Tehsil Court, Kukshi; District Court Katni; Tehsil Court, Vijayraghavgarh; District Court Gwalior; Family Court Gwalior, District Court, Datia / Dewas / Seoni / Mandla / Morena; District Court, Neemuch, Family Court, Neemuch; District Court, Chhindwara, Family Court, Chourai; District Court, Satna, Tehsil Court, Nagod; District Court, Narmadapuram; District Court, Narsinghpur; District Court Vidisha; Tehsil Court, Lateri, Basoda; District Court, Burhanpur; District Court, Ujjain, Tehsil Court, Nagda; District Court, Shivpuri; District Court, Dewas, Tehsil Court, Sonkatch, District Court, Indore, Family Court, Indore, District Court, Rewa and Examination Cell High Court of Madhya Pradesh, Jabalpur as per details given below:-

S.No.	Invoice details/ Invoice No. with date	Amount in Rupees (All inclusive)
1.	ITSC/SAL2223/083, dated: 19.09.2022;	Rs. 22,852/-
2.	ITSC/SAL2223/084, dated: 19.09.2022;	Rs. 33,056/-
3.	ITSC/SAL2324/094, dated: 21.08.2023;	Rs. 7,35,747/-
4.	ITSC/SAL2324/095, dated: 21.08.2023;	Rs. 1,59,619/-
5.	ITSC/SAL2324/096, dated: 21.08.2023;	Rs. 13,71,571/-

*As*  
24/10/2024

HIGH COURT OF MADHYA PRADESH  
PRINCIPAL BENCH JABALPUR

6.	ITSC/SAL2324/097, dated: 21.08.2023;	Rs. 4,03,105/-
7.	ITSC/SAL2324/098, dated: 21.08.2023;	Rs. 36,497/-
8.	ITSC/SAL2324/099, dated: 21.08.2023;	Rs. 26,727/-
9.	ITSC/SAL2324/122, dated: 26.09.2023;	Rs. 25,35,139/-
10.	ITSC/SAL2324/123, dated: 26.09.2023;	Rs. 4,83,765/-
11.	ITSC/SAL2324/124, dated: 26.09.2023;	Rs. 8,33,158/-
12.	ITSC/SAL2324/125, dated: 26.09.2023;	Rs. 1,44,523/-
13.	ITSC/SAL2324/133, dated: 18.10.2023;	Rs. 11,42,466/-
14.	ITSC/SAL2324/134, dated: 18.10.2023;	Rs. 1,54,382/-
15.	ITSC/SAL2324/135, dated: 18.10.2023;	Rs. 1,11,875/-
16.	ITSC/SAL2324/170, dated: 11.12.2023	Rs. 7,331/-
17.	ITSC/SAL2324/183, dated: 21.12.2023	Rs. 41,85,255/-
18.	ITSC/SAL2324/184, dated: 21.12.2023	Rs. 1,06,454/-
19.	ITSC/SAL2324/185, dated: 21.12.2023	Rs. 7,78,961/-
20.	ITSC/SAL2324/186, dated: 21.12.2023	Rs. 1,46,417/-
21.	ITSC/SAL2324/187, dated: 21.12.2023	Rs. 15,00,252/-
22.	ITSC/SAL2324/188, dated: 21.12.2023	Rs. 39,530/-
23.	ITSC/SAL2324/200, dated: 15.01.2024	Rs. 2,79,107/-
24.	ITSC/SAL2324/201, dated: 15.01.2024	Rs. 27,406/-
25.	ITSC/SAL2324/205, dated: 15.01.2024	Rs. 28,72,712/-
	Total	Rs. 1,81,37,907/-

The details of the invoices of respective District Courts and Tehsil Courts is placed as per "Flag-A" along with all requisite documents, installation and repair 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.

*De*  
24/01/2024

HIGH COURT OF MADHYA PRADESH  
PRINCIPAL BENCH JABALPUR

Sub: Regd. payment of M/S ITSC Technologies Pvt. Ltd.  
the pending payment of ongoing LAN work  
carried out at H.C. & Dist. Courts in 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 were submitted by the vendor M/s ITSC Technologies Pvt. Ltd.

In this regard, it is further submitted that the payment may be made under Budget from the funds of e-Committee, Supreme Court of India.

In this regard, it is to submit that may permit to place the matter regarding making of payment to the vendor M/s ITSC Technologies Pvt. Ltd. for supply, installation and repair of LAN points at High Court and 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 the making of payment to the vendor M/s ITSC Technologies Pvt. Ltd. for supply and installation 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

15.1.24  
REGISTRAR GENERAL

(F.H. QAZI)  
SPSA(SA)

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

# 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/2023-24/044

Date: 16.01.2024

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

**Subject: Regarding the pending payment of the ongoing LAN work carried out at the High Court and subordinate 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 ongoing LAN work carried out at the High Court and its subordinate courts has not been released since long.

The total pending bill amount is of **Rs. 1,81,37,907/-**, details are attached herewith.

TENDER	Court	District	Location	Voucher Type	Date	Vch No.	Total Bill Amount
1119	HC	JABALPUR	JABALPUR	SALES	19-Sep-2022	ITSC/SAL2223/083	22,852.00
1119	HC			SERVICE	19-Sep-2022	ITSC/SAL2223/084	33,056.00
546	DC	KUKSHI	KUKSHI	SALES	21-Aug-23	ITSC/SAL2324/094	7,35,747.00
546	DC	KUKSHI	KUKSHI	SERVICE	21-Aug-23	ITSC/SAL2324/095	1,59,619.00
546	DC	KATNI HARDA	KATNI VIJAYRAGHAVGARH HARDA	SALES	21-Aug-23	ITSC/SAL2324/096	13,71,571.00
546	DC			SERVICE	21-Aug-23	ITSC/SAL2324/097	4,03,105.00
546	DC	GWALIOR	GWALIOR FAMILY COURT	SALES	21-Aug-23	ITSC/SAL2324/098	36,497.00
546	DC	GWALIOR	GWALIOR FAMILY COURT	SERVICE	21-Aug-23	ITSC/SAL2324/099	26,727.00

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.

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

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546	DC	DATIA DEWAS SEONI	DATIA DEWAS SEONI	SALES	26-09-2023	ITSC/SAL2324/122	25,35,139.00
546	DC	MANDLA MURENA	NAINPUR MURENA JOURA	SERVICE	26-09-2023	ITSC/SAL2324/123	4,83,765.00
546	DC	NEEMUCH CHHINDWARA	NEEMUCH Family Court NEEMUCH CHHINDWARA	SALES	26-09-2023	ITSC/SAL2324/124	8,33,158.00
546	DC	SATNA NARMADAPURAM NARSINGHPUR VIDISHA	CHOURAI SATNA NARMADAPURAM NARSINGHPUR LATERI	SERVICE	26-09-2023	ITSC/SAL2324/125	1,44,523.00
546	DC	BALAGHAT	BALAGHAT LAJI	SALES	18-10-2023	ITSC/SAL2324/133	11,42,466.00
546	DC		KATANGI BAIHAR WARASEONI	SERVICE	18-10-2023	ITSC/SAL2324/134	1,54,382.00
546	DC	BHOPAL	BHOPAL	SALES	18-10-2023	ITSC/SAL2324/135	1,11,875.00
546	DC	SATNA	NAGOD	SALES	11-12-2023	ITSC/SAL2324/170	7,331.00
546	DC	VIDISHA	BASODA	SALES	21-12-2023	ITSC/SAL2324/183	41,85,255.00
546	DC			SERVICE	21-12-2023	ITSC/SAL2324/184	1,06,454.00
546	DC	BURHANPUR UJJAIN	BURHANPUR NAGDA	SALES	21-12-2023	ITSC/SAL2324/185	7,78,961.00
546	DC	SHIVPURI	UJJAIN SHIVPURI	SERVICE	21-12-2023	ITSC/SAL2324/186	1,46,417.00
546	DC	DEWAS	SONKATCH	SALES	21-12-2023	ITSC/SAL2324/187	15,00,252.00

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# ITSC Technologies Pvt. Ltd.

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


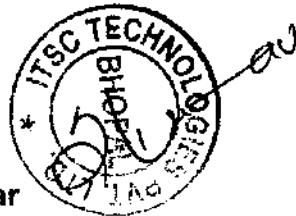


546	HC	JABALPUR	JABALPUR EXAM CELL	SALES	21-12-2023	ITSC/SAL2324/188	39,530.00
546	DC	INDORE	FAMILY COURT INDORE	SALES	15-01-2024	ITSC/SAL2324/200	2,79,107.00
546	DC	INDORE	FAMILY COURT INDORE	SERVICE	15-01-2024	ITSC/SAL2324/201	27,406.00
546	DC	REWA	REWA	SALES	15-01-2024	ITSC/SAL2324/205	28,72,712.00
							1,81,37,907.00

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**

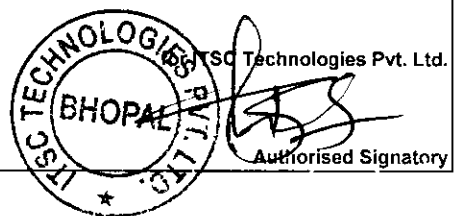
# ITSC Technologies Pvt. Ltd. <sup>336</sup>

507, BDA Complex, 7 No. Stop, Shivaji Nagar, Bhopal - 462016 (M.P.)  
 Visit us: www.itscglobal.com, E-mail : info@itscglobal.com  
 Phone: +91-755-2767785, 4232127



## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex Shivaji Nagar 7, No. Bus Stop Bhopal-462016 GSTIN/UIN: 23AABCI3302D1ZG		Invoice No. <b>ITSC/SAL2324/188</b>	Dated <b>21-Dec-2023</b>						
Buyer <b>Registrar General</b> High Court of M.P. Jabalpur (Pin: 482007) INVOICE IN FAVOUR OF : <b>HIGH COURT JABALPUR M.P.</b>		Other Reference(s) <b>Reg(IT)(SA)/2023/1121</b>	Dated <b>02-Sep-2023</b>						
		Buyer's Order No. <b>Reg(IT)(SA)/2022/546</b>	Dated <b>23-Apr-2022</b>						
		LOCATION <b>HIGH COURT JABALPUR Exarn Cell</b>							
Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	82	8 Port network switches (Manageable) CISCO-WS-C2960CX-8TC-L	CISCO	851770	1	33500	Nos.	18	33500.00
									33500.00
									3015.00
									3015.00
Total									₹ 39530.00
Amount Chargeable (in words) Indian Rupees Thirty Nine Thousand Five Hundred Thirty 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*  
*GT*  
*19-1-24*





# ITSC Technologies Pvt. Ltd. <sup>338</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 7, No. Bus Stop Bhopal-462016 GSTIN/UIN: 23AABCI3302D1ZG			Invoice No. ITSC/SAL2324/205		Dated 15-Jan-2024		Mode/Terms of Payment		
Buyer Principal District & Sessions Judge, Jabalpur High Court of M.P. Jabalpur (Pin: 482007)			Other Reference(s) Reg(IT)(SA)/2023/699		Dated 13-May-2023		Buyer's Order No. Reg(IT)(SA)/2022/546		
INVOICE IN FAVOUR OF : DISTRICT AND SESSION COURT REWA M.P.			LOCATION DISTRICT AND SESSION COURT REWA M.P.						
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	11895	24.67	Mtr.	18	293450.00
2	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	300	70	Mtr.	18	21000.00
	57	40*25 mm(2")		391723	770	150	Mtr.	18	115500.00
3	75	19" Rack, wallmount 530mm depth 12U height (lockable) with all accessories	DIGISOL	847330	12	5806	Nos.	18	69672.00
4	78	19" Rack, Floormount 1000mm depth 42U height (lockable) with all accessories		847330	1	38680	Nos.		38680.00
5	86	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'E') CISCO : C9200L-24T-4X-E	CISCO	851770	20	94810	Nos.	18	1896200.00
									2434502.00
									219105.00
									219105.00
Total									₹ 2872712.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Lakh Seventy Two Thousand Seven Hundred Twelve Only.

### 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  
18/1/2024

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## ITSC TECHNOLOGIES PVT. LTD.



507, B.D.A Complex Shivaji Nagar, Bhopal-462016 (M.P.) ISO: 9001:2008

Ref. No. ITSC/IR/23-24

Date: 10 / 1 / 2024

To,  
Section Officer,  
District Court/ Tehsil Court

Rewa (New Court Building)

**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/ 629 Date: 13/5/2023.  
(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 - District Court (New Building).			
Contact Person: Mr. UDAY BHAN PATEL		Contact No.: 8989608917	
ITSC Engineer / Networking Team Lead Name			
Installation Start Date :			
Installation Completion Date :			
Site Condition:            Good                    Better                    Best                    Not Good			
New LAN Node Create (Networking Points)			Nos.
Equipment Details			
S. No.	Description	OEM Make	Qty
1	UTP CAT 6 Cable (Box 305 mtr.)	DIGISOL	11895 Mtr.
2	Information Outlet Cat 6 (I/O) with keystone, Faceplate 1 port & Box Each link	DIGISOL	x Nos.
3	Patch Panel 24 Port cat 6 Each	DIGISOL	x Nos.
4	24 Port Ethernet managed switch with all accessories (Cisco-C9500-1676-A- C920DL-24T-4X-E	CISCO	20 Nos.
5	8 Port Network switch non manageable (Cisco-WS-C2960CX-8TC-L)	CISCO	x Nos.
6	19" Wall mount RACK 12 U with all accessories	As per OEM	12 Nos.
7	Patch Cord cat 6 3 feet (1 mtr.)	DIGISOL	x Nos.
8	Patch Cord cat 6 7 feet (2 mtr.)	DIGISOL	x Nos.
9	Patch Cord cat 6 10 feet (3 mtr.)	DIGISOL	x Nos.
10	CISCO AIR-AP1852I-D-K9	CISCO	x
11	COPPER MODULE	CISCO	x
12.	42 U RACK WITH ALL ACCESSORIES.		1 Nos.

JSA Signature &amp; Name

10/1/24  
Junior System Analyst  
Office of the District & Session Court  
Rewa (M.P.)

Note: Site Not R

Judicial Officer Signature &amp; Name

10/1/24  
प्रभारी अधिकारी  
कम्प्यूटर अनुभाग  
जिला रीवा (म०प्र०)

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# ITSC TECHNOLOGIES PVT.LTD.



507, B.D.A Complex Shivaji Nagar, Bhopal-462016 (M.P.) ISO: 9001:2008

FIBER MATERIAL			
1	OFC Indoor/Outdoor SM 6 Core Armored		✓ Mtr.
2	12 Port LIU with LC SM coupler		✓ Nos.
3	SFP Module SM/MM 1 GBPS		✓ Nos.
4	Optical Fiber Connector LC type		✓ Nos.
5	Optical Fiber Patch Cord 3 mtr SC-LC type SM		✓ Nos.
6	Optical Fiber Pigtail single mode 1 mtr LC type		✓ Nos.
7	Media Converter SM/MM		✓ Nos.

Installation and termination, documentation of UTP and Fiber			
1	In-building laying of CAT 6/CAT 6A UTP Cable per Mtr.	As per actual	✓ Mtr.
2	Installation & Termination of CAT 6/CAT 6A Cable On I/O	As per actual	✓ Nos.
3	Installation and termination UTP cable on patch panel CAT 6/CAT 6A	As per actual	✓ Nos.
4	Supply and fixing of Casing Caping 30x25 mm (1")	As per actual	300 Mtr. ✓
5	Supply and fixing of Casing Caping 40x25mm (2")	As per actual	770 Mtr. ✓
6	Supply and fixing of PVC Conduit 32mm (1")	As per actual	✓ Mtr.
7	Supply and fixing of PVC conduit 40mm (2")	As per actual	✓ Mtr.
8	Removal of old UTP/Fiber/Telephone cable (per meter)	As per actual	✓ Mtr.
9	In building laying of fiber in duct/conduit (per meter)	As per actual	✓ Mtr.
10	Outdoor laying of fiber cable (per meter) Excavation and resurfacing of the soft soil	As per actual	✓ Mtr.
11	Outdoor laying of fiber cable (per meter) Excavation and resurfacing of the concrete	As per actual	✓ Mtr.
12	Outdoor laying of fiber cable (per meter) Overhead or through pole	As per actual	✓ Mtr.
13	SC/LC Connector termination on fiber optic cable	As per actual	✓ NOS.
14	Fusion mechanical splicing	As per actual	✓ NOS.
15	HDPE Pipe	As per actual	✓ Mtr.
16	Route Marker	As per actual	✓ NOS.
17	GI Pipe 1 Inch		

**Engineers Remarks:**

\*To be filled by Customer

Installation Completed Satisfactorily (Yes/No):-----YES-----

If No Please enter remarks:



Site Not Ready.

Engineer Signature

*uday 16/1/24*  
JSA Signature & Name Analyst

*B22 16/1/24*  
Judicial Officer Signature & Name

Kindly Acknowledge the Installation Report.

Thanking you

Yours truly,

For ITSC Technologies Pvt. Ltd.

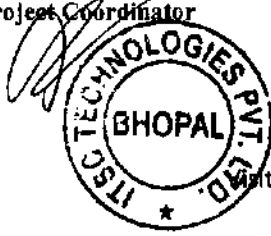
Office of the District & Session Court  
Rewa (M.P.)

Network Engineer Signature

प्रभारी अधिकारी  
कम्प्यूटर अनुभाग  
जिला रीवा (म०प्र०)

Project Coordinator

(CISCO Certified)



Contact us: www.itscglobal.com, Email: info@itscglobal.com

Phone: 0755- 2767785, 4232127

Sl No	Description of Goods
1	Cisco CS200L-24T-4X-E Catalyst Network Essentials
1	SFOC27276VSC
2	SFOC27233159 REWA
3	SFOC272331JH
4	SFOC27276VRB REWA
5	SFOC2723317N
6	SFOC27276V3K
7	SFOC27276W0G
8	SFOC27276VR9 REWA
9	SFOC27276W33
10	SFOC272331KY REWA
11	SFOC27276WBW REWA
12	SFOC27276W7N REWA
13	SFOC27233172 REWA
14	SFOC27276VBG
15	SFOC272331P1 REWA
16	SFOC272331M1
17	SFOC27276VWM REWA
18	SFOC27276VQA
19	SFOC272331DG REWA
20	SFOC2723315R
21	SFOC27276VHM
22	SFOC27276VQB
23	SFOC27276VZW
24	SFOC27276W77
25	SFOC27276VRX
26	SFOC27276W6V
27	SFOC27276WB3
28	SFOC27276V2B
29	SFOC27276W9Q
30	SFOC27276WB4

Total: 20 No. of goods.  
 Uday  
 Junior System Analyst  
 Office of the District & Session Court  
 Rewa (M.P.)



# ITSC Technologies Pvt. Ltd.<sup>342</sup>

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

Visit-us: www.itscglobal.com, E-mail : info@itscglobal.com

Phone: +91-755-2767785, 4232127



## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex Shivaji Nagar 7, No. Bus Stop Bhopal-462016 GSTIN/UIN: 23AABCI3302D1ZG		Invoice No. <b>ITSC/SAL2234/187</b>	Dated <b>21-Dec-2023</b>						
Buyer Principal District and Session Judge, Jabalpur High Court of M.P. Jabalpur (Pin: 482007) INVOICE IN FAVOUR OF : CIVIL COURT SONKATCH, DIST - DEWAS		Other Reference(s) <b>Reg(IT)(SA)/2023/67</b>	Dated <b>10-Jan-2023</b>						
		Buyer's Order No. <b>Reg(IT)(SA)/2022/546</b>	Dated <b>23-Apr-2022</b>						
		LOCATION <b>CIVIL COURT SONKATCH, DIST - DEWAS</b>							
Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	13	97800	Nos.	18	1271400.00
									1271400.00
									114426.00
									114426.00
CGST @ 9%									
SGST @ 9%									
Total									₹ 1500252.00
Amount Chargeable (in words) Indian Rupees Fifteen Lacs Two Hundred Fifty 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*  
GK  
19/11/2024

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.**

507, B.D.A Complex Shivaji Nagar, Bhopal-462016 (M.P.) ISO: 9001:2008

Ref. No. ITSC/IR/23-24

Date: 23/09/2023

To,  
Section Officer,  
District Court/ Tehsil Court  
**SONKATCH DEWAS**

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

Dear Sir,  
This is with reference to your PO No. Reg (IT)(SA)/ 2023/67/Dated By/10/01/2023  
(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		SONKATCH	
Contact Person: Mr. YAMUNA		Contact No.: 8319302886	
ITSC Engineer / Networking Team Lead Name SYED SAIF			
Installation Start Date : 23-09-2023			
Installation Completion Date : 23-09-2023			
Site Condition: Good Better Best Not Good			
New LAN Node Create (Networking Points)			Nos.
Equipment Details			
S. No.	Description	OEM Make	Qty
1	UTP CAT 6 Cable (Box 305 mtr.)	DIGISOL	00 Mtr.
2	Information Outlet Cat 6 (I/O) with keystone, Faceplate 1 port & Box Each link	DIGISOL	00 Nos.
3	Patch Panel 24 Port cat 6 Each	DIGISOL	00 Nos.
4	24 Port Ethernet managed switch with all accessories (Cisco-C9200L-24T-4G-E) JAE26421BA3, HA1, BSY, BLC, FJS, B8C, B8H, FN4, BY8, H7Y, GBD, BHK, G70,	CISCO	13 Nos.
	NA	CISCO	Nos.
	NA		Nos.
7	Patch Cord cat 6 3 feet (1 mtr.)	DIGISOL	00 Nos.
8	Patch Cord cat 6 7 feet (2 mtr.)	DIGISOL	00 Nos.
9	Patch Cord cat 6 10 feet (3 mtr.)	DIGISOL	00 Nos.
10	CISCO AIR-AP1852I - D -K9	CISCO	00 -
11	COPPER MODULE	CISCO	00 -
IT JA Signature & Name <i>Yamuna H...</i>		Judicial Officer Signature & Name <i>प्रमारी अधिकारी कम्प्यूटर अनुभाग रोजकच्छ, जिला देवास (म.प्र.)</i>	
ITSC TECHNOLOGIES PVT LTD. Bhopal Website: www.itscglobal.com, Email: info@itscglobal.com Phone: 0755-2767185, 4232127			

# ITSC Technologies Pvt. Ltd. <sup>344</sup>

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## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex Shivaji Nagar 7, No. Bus Stop Bhopal-462016 GSTIN/UIN: 23AABCI3302D1ZG		Invoice No. ITSC/SAL2324/200	Dated 15-Jan-2024						
Buyer Registrar General High Court of M.P. Jabalpur (Pin: 482007) INVOICE IN FAVOUR OF : FAMILY COURT INDORE M.P.		Other Reference(s) Reg(IT)(SA)/2023/597	Dated 28-Apr-2023						
		Buyer's Order No. Reg(IT)(SA)/2022/546	Dated 23-Apr-2022						
		LOCATION FAMILY COURT INDORE M.P.							
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	610	24.67	Mtr.	18	15049.00
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	18	179	Nos.	18	3222.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	20	101	Nos.	18	2020.00
	9	7 feet	DIGISOL	854449	18	130	Nos.	18	2340.00
5	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	200	70	Mtr.	18	14000.00
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
									236531.00
									21288.00
									21288.00
Total									₹ 279107.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Nine Thousand One Hundred Seven Only

### Company's Bank Details

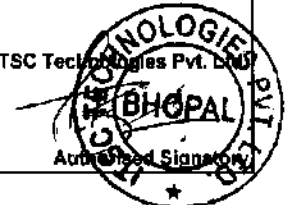
Bank Name : AXIS BANK LTD.

A/C NO. : 917030039513009

IFSC Code : UTIB0000044

Branch : M P Nagar, Zone-II, Bhopal

for ITSC Technologies Pvt. Ltd.



Technically Verified  
GJ  
19/1/2024

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

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## TAX INVOICE

<b>ITSC Technologies Pvt. Ltd.</b> 507, BDA Complex Shivaji Nagar 7.No. Bus Stop Bhopal-462016 <b>GSTIN/UIN: 23AABC13302D1ZG</b>		Invoice No. <b>ITSC/SAL2324/201</b>	Dated <b>15-Jan-2024</b>		
Buyer <b>Registrar General</b> High Court of Madhya Pradesh Jabalpur (Pin: 482007) <b>INVOICE IN FAVOUR OF :</b> <b>FAMILY COURT, INDORE (M.P.)</b>		Other Reference(s) <b>Reg(IT)(SA)/2023/597</b>	Dated <b>28-Apr-2023</b>		
		Buyer's Order No. <b>Reg(IT)(SA)/2022/546</b>	Dated <b>23-Apr-2022</b>		
		<b>LOCATION</b> <b>FAMILY COURT, INDORE (M.P.)</b>			
SI No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	47	In-building laying of UTP CAT 6 Cable (Per Meter)	610	25 Mtr.	15250.00
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)	18	172 Nos.	3096.00
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 nods	18	60 Nos.	1080.00
					<b>23226.00</b>
					<b>CGST @ 9%</b>
					<b>SGST @ 9%</b>
					<b>2090.00</b>
					<b>2090.00</b>
<b>Total</b>					<b>₹ 27406.00</b>
Amount Chargeable (in words) <b>Indian Rupees Twenty Seven Thousand Four Hundred Six Only</b>					<b>E. &amp; O.E</b>
<b>Company's Bank Details</b> Bank Name : <b>AXIS BANK LTD.</b> A/C NO. : <b>917030039513009</b> IFSC Code : <b>UTIB0000044</b> Branch : <b>M P Nagar, Zone-II, Bhopal</b>					

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Phone: +91-755-2767785, 4232127



## SITE CERTIFICATION

Date: 15/05/2023

District: Indore Family Court (M.P.)

Tehsil: .....

No. of Nodes: 18.....

We hereby certify that the passive components used by us for the Local Area Network at the site is certified for the period of 15 years for the performance of the passive equipment's.

The UTP CAT 6 and Optical Fiber cable and passive components were tested and passed by one of the Cat 6 "certification" testers which test all the standard's specified performance parameters. It means that the cabling meets the minimum specifications of EIA/TIA standards and works with any network designed to operate on a Cat 6 link.

**Network Certified Engineer**

# ITSC Technologies Pvt. Ltd.<sup>347</sup>

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 Phone: +91-755-2767785, 4232127

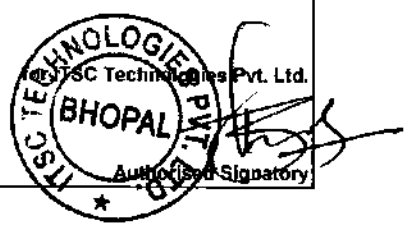


## TAX INVOICE

ITSC Technologies Pvt. Ltd. 507, BDA Complex Shivaji Nagar 7, No. Bus Stop Bhopal-462016 GSTIN/UIN: 23AABCI3302D1ZG		Invoice No. <b>ITSC/SAL2324/183</b>	Dated <b>21-Dec-2023</b>						
Buyer Principal District and Session Judge, Jabalpur High Court of M.P. Jabalpur (Pin: 482007) INVOICE IN FAVOUR OF : CIVIL COURT GANJ BASODA, DIST- VIDISHA M.P.		Other Reference(s) <b>Reg(IT)(SA)/2023/702</b>	Dated <b>13-May-2023</b>						
		Buyer's Order No. <b>Reg(IT)(SA)/2022/546</b>	Dated <b>23-Apr-2022</b>						
		LOCATION <b>CIVIL COURT GANJ BASODA, DIST- VIDISHA M.P.</b>							
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)							
	8	3 feet	DIGISOL	854449	400	101	Nos.	18	40400.00
	9	7 feet	DIGISOL	854449	25	130	Nos.	18	3250.00
2	19	Optical Fiber Connector LC type - Single Mode	DIGISOL	853670	168	160	Nos.	18	26880.00
3	23	Optical Fiber Pigtail single mode 1 mtr LC type	DIGISOL	854470	168	125	Nos.	18	21000.00
4	29	Optical Fiber Patch Cord 3 mtr SC to LC single mode type	DIGISOL	854470	32	906	Nos.	18	28992.00
5	45	12 Port LIU LC with LC Type SM coupler	DIGISOL	853710	21	4905	Nos.	18	103005.00
6	78	19" Rack, Floor mount 1000mm depth 42U height (lockable) with all accessories		847330	1	38680	Nos.		38680.00
7	83	*24 port Aggregation Switch switch with all accessories (Specification-'B') CISCO : C9500-16X-A	CISCO	851770	1	712420	Nos.	18	712420.00
8	87	*24 port Ethernet managed enterprise series switch with all accessories (Specification-'F') CISCO : C9200L-24T-4G-E	CISCO	851770	24	97800	Nos.	18	2347200.00
9	90	SFP Modules	CISCO	851762	30	7500	Nos.	18	225000.00
									3546827.00
									319214.00
									319214.00
Total									<b>₹ 4185255.00</b>

Amount Chargeable (in words)  
**Indian Rupees Forty One Lacs Eighty Five Thousand Two Hundred Fifty 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



*Technically Verified*  
*19/11/2024*

# ITSC Technologies Pvt. Ltd.<sup>348</sup>

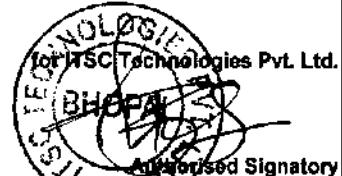
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## TAX INVOICE

<b>ITSC Technologies Pvt. Ltd.</b> 507, BDA Complex Shivaji Nagar 7, No. Bus Stop Bhopal-462016 <b>GSTIN/UIN: 23AABC13302D1ZG</b>		Invoice No. <b>ITSC/SAL2324/184</b>	Dated <b>21-Dec-2023</b>		
Buyer <b>Principal District and Session Judge, Jabalpur</b> High Court of Madhya Pradesh Jabalpur (Pin: 482007) <b>INVOICE IN FAVOUR OF :</b> <b>CIVIL COURT BASODA, DIST- VIDISHA M.P.</b>		Other Reference(s) <b>Reg(IT)(SA)/2023/702</b>	Dated <b>13-May-2023</b>		
		Buyer's Order No. <b>Reg(IT)(SA)/2022/546</b>	Dated <b>23-Apr-2022</b>		
		<b>LOCATION</b> <b>CIVIL COURT BASODA, DIST- VIDISHA M.P.</b>			
SI No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	69	SC/LC connector termination on fiber optic cable	168	172 Nos.	28896.00
2	70	Fusion/ Mechanical splicing of SC / LC type	168	250 Nos.	42000.00
3	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)	168	115 Nos.	19320.00
					<b>90216.00</b>
					<b>8119.00</b>
					<b>8119.00</b>
<b>Total</b>					<b>₹ 106454.00</b>
Amount Chargeable (in words) <b>Indian Rupees OneLac Six Thousand Four Hundred Fifty Four Only</b>					<b>E &amp; O E</b>
<b>Company's Bank Details</b> Bank Name : <b>AXIS BANK LTD.</b> A/C NO. : <b>917030039513009</b> IFSC Code : <b>UTIB0000044</b> Branch : <b>M P Nagar, Zone-II, Bhopal</b>					
					 <b>Authorised Signatory</b>

*Technically Verified*  
*19/11/2024*

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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

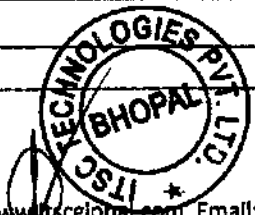
ISO: 9001:2008  
 Date: 28/08/2023

To,  
 Section Officer,  
 District Court/ Tehsil Court  
 BASODA

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

Dear Sir,  
 This is with reference to your PO No. Reg (IT)(SAY) 2023/702/ dated by 13/05/2023  
 (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 BASODA COURT			
Contact Person: Mr. RAHUL SONI		Contact No.: 9399210791	
ITSC Engineer / Networking Team Lead Name RAHUL			
Installation Start Date :			
Installation Completion Date :			
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	24 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	400 Nos.
8	Patch Cord cat 6 7 feet (2 mtr.)	DIGISOL	25 Nos.
9	Patch Cord cat 6 10 feet (3 mtr.)	DIGISOL	Nos.
10	CISCO AIR-AP1852I - D -K9	CISCO	
11	CISCO C9500-16X	CISCO	01 NOS
12	42U Rack		01 NOS
JSA Signature & Name		Judicial Officer Signature & Name	



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*[Signature]*  
 J.S.A. SONI  
 Section Officer,  
 District Court, Bhopal

**ITSC TECHNOLOGIES PVT. LTD.**



507, B.D.A Complex Shivaji Nagar, Bhopal-462016 (M.P.)

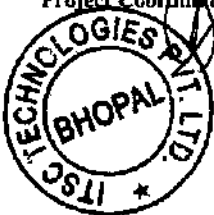
ISO: 9001:2008

FIBER MATERIAL			
1	OFC Indoor/Outdoor SM 6 Core Armored		Mtr.
2	12 Port LIU with LC SM coupler	21	Nos.
3	SFP Module SM/MM 1 GBPS	30	Nos.
4	Optical Fiber Connector LC type	168	Nos.
5	Optical Fiber Patch Cord 3 mtr SC-LC type SM	32	Nos.
6	Optical Fiber Pigtail single mode 1 mtr LC type	168	Nos.
7	Media Converter SM/MM	-	Nos.
Installation and termination, documentation of UTP and Fiber			
1	In-building laying of CAT 6/CAT 6A UTP Cable per Mtr.	As per actual	- Mtr.
2	Installation & Termination of CAT 6/CAT 6A Cable On I/O	As per actual	- Nos.
3	Installation and termination UTP cable on patch panel CAT 6/CAT 6A	As per actual	- Nos.
4	Supply and fixing of Casing Caping 30x25 mm (1")	As per actual	- Mtr.
5	Supply and fixing of Casing Caping 40x25mm (2")	As per actual	- Mtr.
6	Supply and fixing of PVC Conduit 32mm ( 1")	As per actual	- Mtr.
7	Supply and fixing of PVC conduit 40mm ( 2")	As per actual	- Mtr.
8	Removal of old UTP/Fiber/Telephone cable (per meter)	As per actual	- Mtr.
9	In building laying of fiber in duct/conduit (per meter)	As per actual	- Mtr.
10	Outdoor laying of fiber cable (per meter) Excavation and resurfacing of the soft soil	As per actual	- Mtr.
11	Outdoor laying of fiber cable (per meter) Excavation and resurfacing of the concrete	As per actual	- Mtr.
12	Outdoor laying of fiber cable (per meter) Overhead or through pole	As per actual	- Mtr.
13	SC/LC Connector termination on fiber optic cable	As per actual	168 NOS.
14	Fusion mechanical splicing	As per actual	168 NOS.
15	HDPE Pipe	As per actual	- Mtr.
16	Route Marker	As per actual	- NOS.
17	GI Pipe 1 inch		
<b>Engineers Remarks:</b>			
*To be filled by Customer			
Installation Completed Satisfactorily (Yes/No): <u>YES</u> YES _____			
Please enter remarks:			



Engineer Signature  
 Kindly Acknowledge the Installation Report.  
 Thanking you  
 Yours truly,  
 For ITSC Technologies Pvt. Ltd.

Project Coordinator

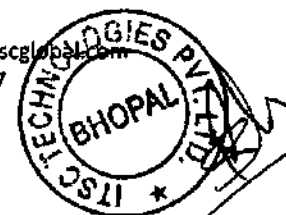


JSA Signature & Name

Judicial Officer Signature & Name

**डी.एस.परमार**  
 नृपेंद्र प्रसिद्ध मन्त्रालय  
 गान्धिसमौदा जिला विदिशा

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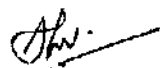


**ITSC TECHNOLOGIES PVT. LTD.**



507, B.D.A Complex Shivaji Nagar, Bhopal-462016 (M.P.)

ISO: 9001:2008


Documentation and Site certification of UTP and Fiber				
1	Performance testing of the laid UTP CAT 6/CAT6A(Penta Scanner Report) Per Node	As per actual	-	Nos.
2	Site certification for UTP CAT 6/CAT 6A and fiber cabling 15 years performance certificate per site up to 100 node	As per actual	-	Nos.
3	Performance testing of laid fiber optle cable of continuity length & DB Loss	As per actual	168	Nos.
4	LAN survey document preparation per node up to 100 node	As per actual	-	Nos.
<b>Engineers Remarks:</b>				
<b>*To be filled by Customer</b>				
Installation Completed Satisfactorily (Yes/No): <u>YES</u> ----- YES -----				
If No Please enter remarks:				
 Engineer Signature		JSA Signature & Name		 Judicial Officer Signature & Name


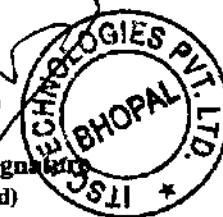
Kindly Acknowledge the Installation Report.

Thanking you,

Yours truly,

For ITSC Technologies Pvt. Ltd.

  
 Project Coordinator

  
  
 Network Engineer Signature  
 (CISCO Certified)

श्री. एम. प्रताप  
 कृषि विज्ञान केंद्र, बhopal  
 गाज बासोला, जिला बhopal

# ITSC Technologies Pvt. Ltd.<sup>352</sup>

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

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Phone: +91-755-2767785, 4232127



## PERFORMANCE TESTING OF OPTICAL FIBER

District : *Yidisha*

Date : *28/08/2023*

Tehsil: *Basoda*

No. of Nodes : *168*

This is to certify that the Performance Testing of laid Fiber Optic Cable for continuity length & DB loss as per EIA/TIA – 455-60 document for FO test procedures and documentation has been done.

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "TECHNOLOGIES PVT. LTD." around the top edge and "BHO PAL" in the center, with a small star at the bottom.

Network Certified Engineer

# ITSC Technologies Pvt. Ltd. <sup>353</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 : 21-Dec-2023

INVOICE NO.- ITSC/SAL2324/185, DATE: 21/12/2023									
S No.	District	Location	POINTS	Voucher Type	Document No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	BURHANPUR	BURHANPUR		Sales	2139	590745.00	53167.05	53167.05	697079.10
2	UJJAIN	NAGDA		Sales	2140	9156.00	824.04	824.04	10804.08
3	UJJAIN	UJJAIN		Sales	2141	32600.00	2934.00	2934.00	38468.00
4	SHIVPURI	SHIVPURI		Sales	2142	27636.00	2487.24	2487.24	32610.48
TOTAL SALES						660137.00	59412.33	59412.33	778961.66
INVOICE NO.- ITSC/SAL2324/186, DATE: 21/12/2023									
S No.	District	Location	POINTS	Voucher Type	Document No.	Bill Amount (Without Tax)	CGST @ 9%	SGST @ 9%	Total
1	BURHANPUR	BURHANPUR	52	Service	2143	97434.00	8769.06	8769.06	114972.12
2	UJJAIN	NAGDA		Service	2144	4380.00	394.20	394.20	5168.40
3	UJJAIN	UJJAIN		Service	2145	2534.00	228.06	228.06	2990.12
4	SHIVPURI	SHIVPURI		Service	2146	19735.00	1776.15	1776.15	23237.30
TOTAL SERVICE			52			124083.00	11167.47	11167.47	146417.94
<b>Gross Total</b>						<b>784220.00</b>	<b>70579.80</b>	<b>70579.80</b>	<b>925379.60</b>





# ITSC Technologies Pvt. Ltd. <sup>354</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. <b>ITSC/SAL2324/185</b>	Dated <b>21-Dec-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 Hardware Sale Attached Summary Document No: 2139 to 2142		Total Sale Bill - 04 Nos.	
Sl No.	Particular		Bill Amount
1	BURHANPUR	Reg(IT)(SA)/2023/914, Date : 14.07.2023	BURHANPUR 590745.00
2	UJJAIN	Letter No. 10347, Date : 18.10.2023	NAGDA 9156.00
3	UJJAIN	Letter No. 10347, Date : 18.10.2023	UJJAIN 32600.00
4	SHIVPURI	Reg(IT)(SA)/2023/66, Date : 10.01.2023	SHIVPURI 27636.00
			<b>660137.00</b>
			CGST @ 9% 59412.00
			SGST @ 9% 59412.00
<b>Total</b>			<b>778,961.00</b>
Amount Chargeable (in words)			E & O E
Indian Rupees: Seven Lac Seventy Eight Thousand Nine Hundred Sixty One 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			
			 for ITSC Technologies Pvt. Ltd. Authorised Signatory

Technically Verified  
G.M.  
13/11/2023

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

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# ITSC Technologies Pvt. Ltd. <sup>355</sup>

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## TAX INVOICE

<b>ITSC Technologies Pvt. Ltd.</b> 507, BDA Complex, Shivaji Nagar Bhopal (M P) GSTIN/UIN : 23AABC13302D1ZG			Invoice No. <b>ITSC/SAL2324/186</b>	Dated <b>21-Dec-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 LAN Installation Attached Summary Document No: 2143 to 2146			<b>Total Service Bill - 04 Nos.</b>	
SI No.	Particular			Bill Amount
	DISTRICT	DISTRICT / TEHSIL PO No.	TEHSIL COURT	
1	BURHANPUR	Reg(IT)(SA)/2023/914, Date : 14.07.2023	BURHANPUR	97434.00
2	UJJAIN	Letter No. 10347, Date : 18.10.2023	NAGDA	4380.00
3	UJJAIN	Letter No. 10347, Date : 18.10.2023	UJJAIN	2534.00
4	SHIVPURI	Reg(IT)(SA)/2023/66, Date : 10.01.2023	SHIVPURI	19735.00
				<b>124083.00</b>
				<b>CGST @ 9%</b> 11167.00
				<b>SGST @ 9%</b> 11167.00
<b>Total</b>				<b>146,417.00</b>
Amount Chargeable (in words) <span style="float: right;">E &amp; O.E</span> <b>Indian Rupees One Lac Forty Six Thousand Four Hundred Seventeen Only</b>				
<b>Company's Bank Details</b> Bank Name : AXIS BANK LTD. A/C NO. : 917030039513009 IFSC Code : U11B0000044 Branch : M P Nagar, Zone-II, Bhopal				

*Technically Verified*  
 GH  
 19/11/2024

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2139

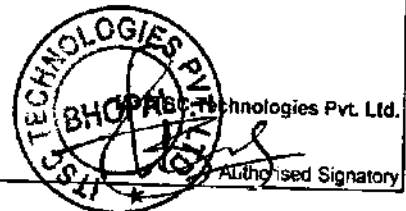
TEHSIL COURT : BURHANPUR

DISTRICT : BURHANPUR

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	1	UTP CAT 6 cable (Box of 305 m)	DIGISOL	854442	2930	24.67	Mtr.	18	72283.00
2	2	24 port Patch Panel CAT 6 (each)	DIGISOL	853890	5	2150	Nos.	18	10750.00
3	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	60	179	Nos.	18	10740.00
4	7	Patch Cords CAT 6 (each)							
	8	3 feet	DIGISOL	854449	60	101	Nos.	18	6060.00
	9	7 feet	DIGISOL	854449	60	130	Nos.	18	7800.00
5	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	740	70	Mtr.	18	51800.00
	57	40*25 mm(2")		391723	190	150	Mtr.	18	28500.00
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
									590745.00
									53167.05
									53167.05
CGST @ 9%									
SGST @ 9%									
Total									₹ 697079.10

Amount Chargeable (in words)

Indian Rupees Six Lakh Ninety Seven Thousand Seventy Nine and Ten Paise Only



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## SUMMARY DOCUMENT SERVICE


DOCUMENT No. : 2143

TEHSIL COURT : BURHANPUR

DISTRICT : BURHANPUR

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)	2930	25 Mtr.	73250.00
2	48	Installation & Termination of Information outlets (including termination of CAT 6 Cable)	60	50 Nos.	3000.00
3	49	Installation & Termination UTP Cable on Patch Panel	64	50 Nos.	3200.00
4	50	Performance testing of the laid UTP CAT 6/ CAT 6A (Penta Scanner reports & documentation) (Per Node)	52	172 Nos.	8944.00
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)	280	14 Mtr.	3920.00
7	80	LAN Survey and documentation preparation up to 100 nods	52	60 Nos.	3120.00
					97434.00
					8769.06
					8769.06
CGST @ 9%					
SGST @ 9%					
<b>Total</b>					<b>₹ 114972.12</b>
Amount Chargeable (In words)					E. & O.E
Indian Rupees One Lacs Fourteen Thousand Nine Hundred Seventy Two and Twelve Paise					
 for ITSC Technologies Pvt. Ltd. Authorised Signatory					

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

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# ITSC Technologies Pvt. Ltd.

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2140

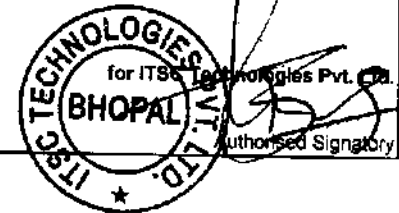
TEHSIL COURT : NAGDA

DISTRICT : UJJAIN

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	23	Optical Fiber Pigtail single mode 1 mtr LC type	DIGISOL	854470	6	125	Nos.	18	750.00
2	29	Optical Fiber Patch Cord 3 mtr SC to LC single mode type	DIGISOL	854470	1	906	Nos.	18	906.00
3	90	SFP Modules	CISCO	851762	1	7500	Nos.	18	7500.00
									9156.00
									CGST @ 9%
									824.04
									SGST @ 9%
									824.04
Total									₹ 10804.08

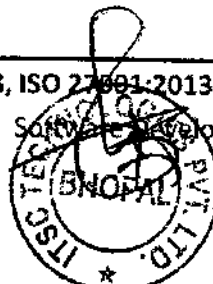
Amount Chargeable (in words)

Indian Rupees Ten Thousand Eight Hundred Four and Eight Paise Only



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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2144

TEHSIL COURT : NAGDA

DISTRICT : UJJAIN

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

Sl No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount	
1	70	Fusion/ Mechanical splicing of SC / LC type	12	250 Nos.	3000.00	
2	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	
					4380.00	
					CGST @ 9%	394.20
					SGST @ 9%	394.20
<b>Total</b>						<b>₹ 5168.40</b>

Amount Chargeable (in words)

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

E. & O.E



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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2141

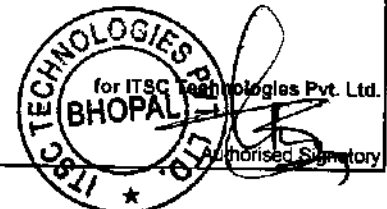
TEHSIL COURT : UJJAIN

DISTRICT : UJJAIN

Sr No.	RC Sr. No.	Description of Goods	OEM Make / Part No.	HSN CODE	Quantity	Rate	Per	Gst %	Amount
1	19	Optical Fiber Connector LC type - Single Mode	DIGISOL	853670	2	160	Nos.	18	320.00
2	23	Optical Fiber Pigtail single mode 1 mtr LC type	DIGISOL	854470	6	125	Nos.	18	750.00
3	29	Optical Fiber Patch Cord 3 mtr SC to LC single mode type	DIGISOL	854470	5	905	Nos.	18	4530.00
4	90	SFP Modules	CISCO	851762	2	7500	Nos.	18	15000.00
5	92	Media Convertor MM		8517	4	3000	Nos.	18	12000.00
									32600.00
									CGST @ 9%
									2934.00
									SGST @ 9%
									2934.00
<b>Total</b>									<b>₹ 38468.00</b>

Amount Chargeable (in words)

Indian Rupees: Thirty Eight Thousand Four Hundred Sixty Eight Only



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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2145

TEHSIL COURT : UJJAIN

DISTRICT : UJJAIN

SERVICE TYPE : WORK CONTRACT FOR LOCAL AREA NETWORKING.

SAC CODE : 9983

Sl No.	RC SI No.	Description of Goods	Quantity	Rate Per	Amount
1	69	SC/LC connector termination on fiber optic cable	2	172 Nos.	344.00
2	70	Fusion/ Mechanical splicing of SC / LC type	6	250 Nos.	1500.00
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>2534.00</b>
					<b>228.06</b>
					<b>228.06</b>
<b>Total</b>					<b>₹ 2990.12</b>
Amount Chargeable (in words)					E. & O.E
Indian Rupees Two Thousand Nine Hundred Ninty and Twelve Paise Only					

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## SUMMARY DOCUMENT SALE

DOCUMENT No. : 2142

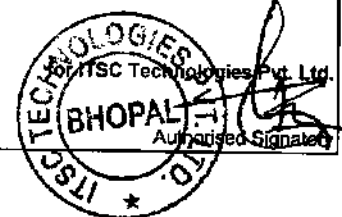
TEHSIL COURT : SHIVPURI

DISTRICT : SHIVPURI

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	465	24.67	Mtr.	18	11472.00
2	4	CAT 6 Information outlet - 1-Port	DIGISOL	854449	16	179	Nos.	18	2864.00
3	54	Supply & fixing of ISI/ISO marked PVC duct of Size (Per Meter)	ISI / ISO (OEM)						
	56	30*25mm (1")		391723	190	70	Mtr.	18	13300.00
									27636.00
CGST @ 9%									2487.24
SGST @ 9%									2487.24
Total									₹ 32610.48

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Six Hundred Ten and Forty Eight Paise Only



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## SUMMARY DOCUMENT SERVICE

DOCUMENT No. : 2146

TEHSIL COURT : SHIVPURI

DISTRICT : SHIVPURI

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)	465	25 Mtr.	11625.00
2	48	Installation & Termination of Information outlets (including termination of CAT 6 Cable)	16	50 Nos.	800.00
3	49	Installation & Termination UTP Cable on Patch Panel	16	50 Nos.	800.00
4	62	Removal of Old UTP/ Fiber / coaxial RS 232/telephone cables (per Meter)	465	14 Mtr.	6510.00
					19735.00
					CGST @ 9%
					1776.15
					SGST @ 9%
					1776.15
<b>Total</b>					<b>₹ 23287.30</b>

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Two Hundred Eighty Seven and Thirty Paise Only

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