



Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956

Approved by AICTE, New Delhi

Affiliated to JNTUH, Hyderabad.

4.3.1 Institution frequently updates its IT Facilities including Wi-Fi

1. YEARWISE UPGRADATION OF IT FACILITIES

Academic Year	Student Strength	IT Facilities	
		Specification	Quantity
2020-21	2029	LCD Smart boards	04


PRINCIPAL
Sri Indu Institute of Engineering & Tech.
Shenguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana -501 510



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2. YEARWISE INTERNET UPGRADATION

Sr. No.	Financial Year	Student Strength	Internet Upgradation
1	2020-21	2029	300 Mbps


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Shanguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana -501 510



**3.COMPUTERS UPGRADED IN LAST YEARS:
DETAILS OF 778 COMPUTERS AVAILABLE IN THE A/Y 2020-2021**

S.NO	Date of Purchase	Bill/Invoice no.	Quantity	Configuration
1	10/3/2020	17843	60	DELL VOSTRO 3671 MT 3/8/1 TB/DOS/18.5",3.30GHZ
2	27-02-2018	100228	90	LENOVA ,4 GB ram, 500 gb HDD, Lenovo monitor-screen 17", 3.10GHZ,Lenovo Usb mouse and key board
3	22/02/18	3344	135	LENOVA,MODEL OPTI PLEX/i3 PROCESSOR/4 GB RAM/500 GB HARD DISK/DVD/CORPORATE SERIES, 3.10GHZ,NEW SEALED PACK LED 19" LCD MONITOR WITH HIGH RESULATION, KEY BOARD AND MOUSE
4	29/5/17	018	100	INTEL ,CPU, INTEL CORE 2 DUO, 2.66 GHZ, MOTHER BOARD INTEL CHIPSET , HARD DISK 160 GB Scagale SATA, Cabinet Zebronics with SMPS, Monitor 18" LED Zebronics, RAM 2 GB DRJJ, Key board, Mouse
5	15/5/15	69	180	ACER ,Intel Core i3,3.60GHZ/ 2gb Ram/500GB Hdd/Ps2 Key board & Mouse/Free Dos
6	16/5/2015	71	48	ACER ,Intel Core i3,3.60GHZ/2gb Ram/500GB Hdd/Ps2 Key board & Mouse/Free Dos
7	15/3/14	6698	75	HCL Desktop, Intel I3 Processor,500 GB HARD DISK,2 GB RAM, 2.93GHZ,18.5" LCD Monitor, Optical Mouse and Keyboard,
8	14/8/2012	235	100	ACER ,Acer Veriton M200, Intel Pentium G630,(2.70 GHz,3MB Cache, 2 cores,65W)Processor,Intel H61 Chipset, Motherboard, 2 GB DDR3 RAM,(1X2GB), 500GB SATA HDD, Acer Ps/2 Keyboard, Acer Ps/2 Optical Mouse, WTFT LED Monitor, Free Dos
		TOTAL	779	


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4. PROJECTORS UPGRADATION DETAILS

Sl. No	Invoice Date	Item Description	Quantity
1	08-03-2021	Epson EP-S41 PROJECTORS, White and Colour Brightness at 3,300lm SVGA resolution High contrast ratio of 15,000:1 Horizontal keystone slider 10,000 hours lamp life in eco-mode	15
2	15-02-2021	Epson EP-S41 PROJECTORS, White and Colour Brightness at 3,300lm SVGA resolution High contrast ratio of 15,000:1 Horizontal keystone slider 10,000 hours lamp life in eco-mode	10
TOTAL			25


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5. AVAILABLE BANDWIDTH OF INTERNET CONNECTION

Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
778 (2020-21)	300 MBPS	STATIC,DHCP &1GB


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6. CCTV UPGRADATION DETAILS

Sl.No.	INVOICE DATE	ITEM DESCRIPTION	NO. OF PRINTERS AVAILABLE
1	22-3-2021	2.0 mega pixel-1028 pixel resolution cameras,	4
TOTAL			04


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Sri Indu Institute of Engineering & Tech.
Shanguda(V), Ibrahimpatnam(M),
R.R. Dist. Telangana -501 510

Prime Distributors

D. NO: 1-7-274/4A, FIRST FLOOR, SREE RAMA BUILDING, 5 D ROAD, SECUNDERABAD-500 003

Phone : 040-66387969, 66387970

Email primedistihyd@gmail.com

Tax Is Payable On Reverse Charge	: No	Transport Mode	:
Invoice Serial Number	: 17843	Place of Supply	: TELANGANA
Invoice Date	: 10-03-2020	PO No	:
		PO Date	:
		D.C NO	:
		D.C DATE	:

Details of Receiver (Billed to)

Name: SRI INDU INSTITUTE OF ENGG & TECHNOLO
 Address: SHERIGUDA(V), IBRAHIMPATNAM(M),
 R. R. DIST. 501510,
 TELANGANA
 State Code: 36
 GSTIN :

Details of Consignee (Shipped to)

Name: SRI INDU INSTITUTE OF ENGG & TECHNOLO
 Address: SHERIGUDA(V), IBRAHIMPATNAM(M),
 R. R. DIST. 501510,
 TELANGANA
 State Code: 36
 GSTIN :

S No	Description of Goods	HSN Code	Qty	Price	Rate	Gross	CG ST%	CGST Amt	SG ST%	SGST Amt	IG ST%	IGST Amt	Total Amt
1	DELL VOSTRO 3671MT 15.6"/ITB/DOS/15.5"	8471	60	35,000.00	29,661.02	1779661.20	9.00	160169.51	9.00	160169.51			1779661.20
	DELL VOSTRO 3671MT 15.6"/ITB/DOS/15.5"												
	Total		60	35,000.00									

Invoice Value (In Words) :

TWENTY ONE LAKH ONLY

Discount

CGST 1,60,169.51

SGST 1,60,169.51

IGST

Round Off 0.22

Net Amount 21,00,000.00

Certified that the Particulars given above are true and correct

Amount of Tax Subject to Reverse

TERMS & CONDITIONS :

- 1) All payments Chq/DD payable to PRIME DISTRIBUTORS.
- 2) Goods Sold once will not be taken back.
- 3) All disputes are subjected to Hyderabad Jurisdiction.
- 4) Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.
- 5) Cheque Bounce Will be Charged Rs.000

For Prime Distributors



Signatory

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(V), Ibrahimpatnam(M),
 R. R. Dist. Telangana - 501 510

4.3.2

CASH / CREDIT INVOICE

REGD: 315/10

CALL: 040-65262473
5999499140

NET SYS COMPUTER

**DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION**

18-9-600/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)
E-Mail: admin@netsysrefurbished.com www.netsysrefurbished.com

M/S . SRI INDU GROUP OF INS. & TECH.

Invoice No 3344 Date 02/02/18Contact Number 08414321999Address . NAGARJUNA SAGAR ROAD, HYD.

S.No	Particulars	Qty	Unit Price	Amount
1.	<p>NEW/REFURBISHED/BRANDED DESKTOPS MODEL OPTI PLEX /I3 PROCESSOR / 4 GB RAM / 500 GB HARD DISK / DVD / CORPORATE SERIES.</p> <p>NEW SEALED PACK LED 19" LCD MONITOR WITH HIGH RESOLUTION</p> <p>KEYBOARD AND MOUSE.</p> <p>WITH INCLUDING TAX</p>	135	14,850.00	14,850.00
In Words: TWENTY LAKHS AND FOUR THOUSANDS SEVEN FIFTY			Total	20,04,750.00

Terms & Conditions:

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction



E. & O.E

SRI INDU GROUP OF INS. & TECH.
NET SYS COMPUTER
[Signature]

PRINCIPAL

Sri Indu Institute of Engineering & Tech
Shenguda, Hyderabad, Telangana,
R.R. Dist. Telangana -501 510

SILVER SYSTEMS

20th Street
New Delhi 110001 India

• Billing: Mr. SUDHAKAR, Trade Director, Haryana, Sector 29, Gurgaon, Haryana - 122002
 • Contact: Mr. SUDHAKAR, • Office: New Delhi • 91 11 2610 1111

TAX INVOICE

Invoice No: **SI/2017/001** Date: **29/05/2017**

For the purpose of this invoice, the services are treated as being provided in India.

Sl. No.	Description of Goods/Services	Qty.	Rate	Amount
1	Supply of 1000 kg of 100% Pure Silver	1000	7100/-	7100000/-
2	Supply of 100 kg of 100% Pure Silver	100	7100/-	710000/-
3	Supply of 10 kg of 100% Pure Silver	10	7100/-	71000/-
4	Supply of 1 kg of 100% Pure Silver	1	7100/-	7100/-
5	Supply of 100 g of 100% Pure Silver	100	7100/-	710000/-
6	Supply of 10 g of 100% Pure Silver	10	7100/-	71000/-
7	Supply of 1 g of 100% Pure Silver	1	7100/-	7100/-
8	Supply of 100 mg of 100% Pure Silver	100	7100/-	710000/-
9	Supply of 10 mg of 100% Pure Silver	10	7100/-	71000/-
10	Supply of 1 mg of 100% Pure Silver	1	7100/-	7100/-
11	Supply of 100 µg of 100% Pure Silver	100	7100/-	710000/-
12	Supply of 10 µg of 100% Pure Silver	10	7100/-	71000/-
13	Supply of 1 µg of 100% Pure Silver	1	7100/-	7100/-
14	Supply of 100 ng of 100% Pure Silver	100	7100/-	710000/-
15	Supply of 10 ng of 100% Pure Silver	10	7100/-	71000/-
16	Supply of 1 ng of 100% Pure Silver	1	7100/-	7100/-
17	Supply of 100 pg of 100% Pure Silver	100	7100/-	710000/-
18	Supply of 10 pg of 100% Pure Silver	10	7100/-	71000/-
19	Supply of 1 pg of 100% Pure Silver	1	7100/-	7100/-
20	Supply of 100 fg of 100% Pure Silver	100	7100/-	710000/-
21	Supply of 10 fg of 100% Pure Silver	10	7100/-	71000/-
22	Supply of 1 fg of 100% Pure Silver	1	7100/-	7100/-
23	Supply of 100 ag of 100% Pure Silver	100	7100/-	710000/-
24	Supply of 10 ag of 100% Pure Silver	10	7100/-	71000/-
25	Supply of 1 ag of 100% Pure Silver	1	7100/-	7100/-
26	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
27	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
28	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-
29	Supply of 100 yg of 100% Pure Silver	100	7100/-	710000/-
30	Supply of 10 yg of 100% Pure Silver	10	7100/-	71000/-
31	Supply of 1 yg of 100% Pure Silver	1	7100/-	7100/-
32	Supply of 100 xg of 100% Pure Silver	100	7100/-	710000/-
33	Supply of 10 xg of 100% Pure Silver	10	7100/-	71000/-
34	Supply of 1 xg of 100% Pure Silver	1	7100/-	7100/-
35	Supply of 100 yg of 100% Pure Silver	100	7100/-	710000/-
36	Supply of 10 yg of 100% Pure Silver	10	7100/-	71000/-
37	Supply of 1 yg of 100% Pure Silver	1	7100/-	7100/-
38	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
39	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
40	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-
41	Supply of 100 ag of 100% Pure Silver	100	7100/-	710000/-
42	Supply of 10 ag of 100% Pure Silver	10	7100/-	71000/-
43	Supply of 1 ag of 100% Pure Silver	1	7100/-	7100/-
44	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
45	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
46	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-
47	Supply of 100 yg of 100% Pure Silver	100	7100/-	710000/-
48	Supply of 10 yg of 100% Pure Silver	10	7100/-	71000/-
49	Supply of 1 yg of 100% Pure Silver	1	7100/-	7100/-
50	Supply of 100 xg of 100% Pure Silver	100	7100/-	710000/-
51	Supply of 10 xg of 100% Pure Silver	10	7100/-	71000/-
52	Supply of 1 xg of 100% Pure Silver	1	7100/-	7100/-
53	Supply of 100 yg of 100% Pure Silver	100	7100/-	710000/-
54	Supply of 10 yg of 100% Pure Silver	10	7100/-	71000/-
55	Supply of 1 yg of 100% Pure Silver	1	7100/-	7100/-
56	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
57	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
58	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-
59	Supply of 100 ag of 100% Pure Silver	100	7100/-	710000/-
60	Supply of 10 ag of 100% Pure Silver	10	7100/-	71000/-
61	Supply of 1 ag of 100% Pure Silver	1	7100/-	7100/-
62	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
63	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
64	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-
65	Supply of 100 yg of 100% Pure Silver	100	7100/-	710000/-
66	Supply of 10 yg of 100% Pure Silver	10	7100/-	71000/-
67	Supply of 1 yg of 100% Pure Silver	1	7100/-	7100/-
68	Supply of 100 xg of 100% Pure Silver	100	7100/-	710000/-
69	Supply of 10 xg of 100% Pure Silver	10	7100/-	71000/-
70	Supply of 1 xg of 100% Pure Silver	1	7100/-	7100/-
71	Supply of 100 yg of 100% Pure Silver	100	7100/-	710000/-
72	Supply of 10 yg of 100% Pure Silver	10	7100/-	71000/-
73	Supply of 1 yg of 100% Pure Silver	1	7100/-	7100/-
74	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
75	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
76	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-
77	Supply of 100 ag of 100% Pure Silver	100	7100/-	710000/-
78	Supply of 10 ag of 100% Pure Silver	10	7100/-	71000/-
79	Supply of 1 ag of 100% Pure Silver	1	7100/-	7100/-
80	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
81	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
82	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-
83	Supply of 100 yg of 100% Pure Silver	100	7100/-	710000/-
84	Supply of 10 yg of 100% Pure Silver	10	7100/-	71000/-
85	Supply of 1 yg of 100% Pure Silver	1	7100/-	7100/-
86	Supply of 100 xg of 100% Pure Silver	100	7100/-	710000/-
87	Supply of 10 xg of 100% Pure Silver	10	7100/-	71000/-
88	Supply of 1 xg of 100% Pure Silver	1	7100/-	7100/-
89	Supply of 100 yg of 100% Pure Silver	100	7100/-	710000/-
90	Supply of 10 yg of 100% Pure Silver	10	7100/-	71000/-
91	Supply of 1 yg of 100% Pure Silver	1	7100/-	7100/-
92	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
93	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
94	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-
95	Supply of 100 ag of 100% Pure Silver	100	7100/-	710000/-
96	Supply of 10 ag of 100% Pure Silver	10	7100/-	71000/-
97	Supply of 1 ag of 100% Pure Silver	1	7100/-	7100/-
98	Supply of 100 zg of 100% Pure Silver	100	7100/-	710000/-
99	Supply of 10 zg of 100% Pure Silver	10	7100/-	71000/-
100	Supply of 1 zg of 100% Pure Silver	1	7100/-	7100/-

For the purpose of this invoice, the services are treated as being provided in India.



SILVER SYSTEMS
20th Street, New Delhi 110001 India
Tel: +91 11 2610 1111

PRINCIPAL
of Indu Institute of Engineering & Tech
Chennai-600 076, India
Tel: +91 44 2255 1111



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tamaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 27005096
E.Mail: sm enter@satyam.net.in
TIN : 36370193260: CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

To, SRI INDU INSTITUTE OF ENGG & TECH SHERIGUDA IBRAHIMPATNAM R R DIST TIN No : CST NO :	Invoice No. : 69	Date : 15-05-2015
	DC No. : 69	Date : 15-05-2015
	P O No. & Date :	
	Despatch By :	Date :
	Document No. :	Date :
	Destination :	
	Due Date : 15-05-2015	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER COMPUTER Intel core i3/2gb Ram/500GB Hdd /Ps2 Keyboard&Mouse/Free Dos/3 Year Warranty	72.00	19,047.62	5.00	13,71,428.57
2	ACER 18.5" LED MONITOR	120.00	4,761.90	5.00	5,71,428.57
Total Quantity		192.00	Gross Value		19,42,857.14

TERMS & CONDITIONS 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No warranty on Burnt / Physical Damage and Track - Cut Items. 3. Goods once sold will not be taken back. 4. Interest @ 24% per annum will be charged if the bills are not paid within due date. 5. All Dealings subjected to Secunderabad Jurisdiction. 6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment. Rupees : Twenty Lakhs Forty Thousand Only.	Vat Rate @5.00 %	97,142.86
	Rounded Off Amt	
	Total Amount	20,40,000.00
	Receipt, will not be considered valid payment.	

Received the above material in good condition. Signature, Name and Seal of Customer	CHECKED BY SIGNATURE	for SM ENTERPRISES
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Sri Indu Institute of Engg & Tech
Sheriguda(Vij), Ibrahimpatnam
R.R. Dist Telangana -501510



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 27005096
E.Mail: sm enter@satyam.net.in
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

To, SRI INDU INSTITUTE OF ENGG & TECH

SHERIGUDA
IBRAHIMPATNAM

R R DIST

TIN No :
CST NO :

Invoice No. : 71 Date : 16-05-2015
DC No. : 71 Date : 16-05-2015
P O No. & Date :
Despatch By :
Document No. : Date :
Destination :
Due Date : 16-05-2015

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER COMPUTER Intel core i3/2gb Ram/500GB Hdd /Ps2 Keyboard&Mouse/Free Dos/3 Year Warranty	48.00	19,047.62	5.00	9,14,285.71
Total Quantity		48.00	Gross Value		9,14,285.71

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
 2. No warranty on Burnt / Physical Damage and Track - Cut Items.
 3. Goods once sold will not be taken back.
 4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
 5. All Dealings subjected to Secunderabad Jurisdiction.
 6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.
- Rupees : Nine Lakhs Sixty Thousand Only.

Vat Rate @5.00 %	45,714.29
Rounded Off Amt	
Total Amount	9,60,000.00

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE
for SM ENTERPRISES

SM Enterprises
Ph: 27002517, 27005096
Authorized Signature
Sri Indu Institute of Engineering & Technology
Sheriguda(VIII), Ibrahimpatnam
R. Dist. Telangana - 501 510

V V Info Business Services (I) Pvt. Ltd.

1-2-9, Shree No. 3 & 4, L.L. - IV House, S.P. Road, Laxmi Opp. Minerva Complex, Secunderabad - 500 003.
Tel : 040-66385805, 66380149, Fax : 040-66389902

TAX INVOICE | TIN No. : 28900158048 | MANUFACTURERS OF COMPUTER STATIONERY (BLANK / PRE-PRINTED) & PRINTER RIBBONS

CUSTOMER NAME & ADDRESS

RVR INSTITUTE OF ENGG & TECH
SHERIGUDA(V), IBRAHIMPATNAM(M),
R R DIST 501510

Invoice No. : 6698/2014 Date : 15.03.2014
Delivery Challan No. : 1965 Date : 24.03.2014
Order No. : Date :
Despatch Document No. : Date :

S.No.	Description of Goods	Quantity	Rate	Amount Rs.
1.	HCL DESKTOP, Intel I3 2.2Processor 500 GB HARD DISK, 2 GB RAM 18.5" LCD MONITOR, OPTICAL MOUSE & KEYBOARD	90	22,450/-	20,20,500/-
2.	HP LaserJet 1020 Plus Printers	10	3,450/-	34,500/-
In Words Rapets : Twenty One Lakh Thirty Seven Thousand and Two Hundred only			TOTAL	21,37,200/-

H & O.E.

TERMS & CONDITIONS

1. Payment against this invoice should be made only by Account Payee Cheque/Bank Draft in the name of VV Info Business Services (I) Pvt. Ltd.
2. Interest @ 20% per annum will be levied on Payment delayed beyond the due date.
3. Warranty related claims if any to be settled as manufacturers norms at their locality.
4. All disputes are subject to SECUNDERABAD JURISDICTION only.
5. Cheque Bonus charges Rs. 200/-

The above Material has been received by us in good working order.

Signature & Seal of the receiving authority. **PREPARED BY** **CHECKED BY** **Authorised Signatory**



For V V Info Business Services (I) Pvt. Ltd.



Registered Supplier Supplier

LEXMARK



EPSON



(Handwritten signature)
Principal
Shree Krishna of Engineering & Tech
R R Dist Tangere - 501 510

**SM ENTERPRISES**

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017

Ph : 040 27002517, 27005096, Fax : 040 27005096

E mail : sm enter@saiyam.net.in

TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

To, RVR INSTITUTE OF ENGINEERING & TECHNOLOGY MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R.R. DIST. TIN No : CST NO :	Invoice No. : 235	Date : 14-08-2012
	DC No. : 235	Date : 14-08-2012
	Order No. :	Date :
	Despatch By :	
	Document No. :	Date :
	Destination :	
	Due Date : 14-08-2012	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Acer Veriton M200, Intel Pentium G630 (2.70Ghz, 3MB Cache, 2 Cores, 65W) Processor, Intel H61 Chipset Motherboard, 2GB DDR3 Ram(1x2GB), 500GB SATA HDD, Acer PS/2 Keyboard, Acer PS/2 Optical Mouse, WFT LED Monitor, Free Dos, Warranty : 3 Years On-Site (3/3/3).	120.00	18,095.24	5.00	21,71,428.57
Total Quantity		120.00	Gross Value		21,71,428.57

TERMS & CONDITIONS 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No warranty on Burnt / Physical Damage and Track - Cut Items. 3. Goods once sold will not be taken back. 4. Interest @ 24% per annum will be charged if the bills are not paid within due date. 5. All Dealings subjected to Secunderabad Jurisdiction. 6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.	Val Rate @5.00 %	1,08,571.43
	Rounded Off Amt	
	Total Amount	22,80,000.00

Rupees : Twenty Two Lakhs Eighty Thousand Only.

Received the above material in good condition.	CHECKED BY SIGNATURE	for SM ENTERPRISES
Signature, Name and Seal of Customer		

PRINCIPAL
 Sri Indu Institute of Engineering & Tech.
 Sheriguda(Vill), Ibrahimpatnam
 R.R. Dist. Telangana -501 510

Sl. No.	Description of Item	Date of Receipt Quantity Received	Rate	Total	Name of the Supplier	Method of disposal	Date	No.	Signature	Remarks
01.	DELL 19 Monitor E1916 HV 9th GEN INTEL CORE i5-9400 RGB DDR4 24GB WD10NM 19.5 3200 Rpm SATA HDD DELL Key board DELL Mouse Mouse: 802.11 bgn + Bluetooth 4.0	10-3-2020 60	35,000	21,00,000	PRIME DISTRIBUTORS	-	1-018	-	[Signature]	
<p>Retirement date of systems - 12/3/2020.</p> <p>of systems - 12/19/2020.</p>										
<p>R. YADAGIRI RAO, H. Tech (CSIR) Member, Head of the Department Department of IIS SRI INDU INSTITUTE OF ENGINEERING & TECH. Sangareddy, Dist. Sangareddy, R.R. Dist. Telangana 501510</p>										
<p>[Signature] PRINCIPAL Sri Indu Institute of Engineering & Tech. Sangareddy (Vill), Sangareddy Dist. R.R. Dist. Telangana 501510</p>										
<p>[Signature] PRINCIPAL Sri Indu Institute of Engineering & Tech. Sangareddy (Vill), Sangareddy Dist. R.R. Dist. Telangana 501510</p>										

Purchase order NO: X3/CSE/2018/2 P.O. Date: 20/2/2018

Invoice / Bill Date: 27/2/2018 Invoice / Bill No: 100228

Delivery challan Date: 28/2/2018 Bill amount: 1287000/-

Purchase Form: Veerabada Enterprises

SNO	Name of the Item	Make/model	Qty	Remarks
1.	<ul style="list-style-type: none"> Lenovo Branded desktop Core i5 processor 2.3GHz, 2nd generation, Tower model HDD 500GB RAM 4GB Monitor / Screen TFT 19" Lenovo Branded USB key Board and USB mouse 	Lenovo Branded Desktop	30	
2.	<ul style="list-style-type: none"> Lenovo Branded desktop Core i5 processor 2.3GHz, 2nd Generation, Ped model. HDD 500GB RAM 4GB Monitor / Screen TFT 19" Lenovo Branded USB Key Board and USB mouse 	Lenovo Branded Desktop	60	
				<p><i>[Signature]</i> Head of the Department Computer Science & Engg. Dept.</p>
				<p><i>[Signature]</i> PRINCIPAL Sri Indu Institute of Engineering & Tech JNVCEA, REPUNNAPALLE</p>

[Signature]
Sri Indu Institute
Sheriguda (Vill), Ibrahimpatnam,
R.R. Dist. Telangana - 501 510

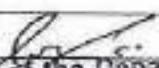
Purchase order NO: X3/CSE/forh P.O. Date: 31-1-2018

Invoice / Bill Date: 29/2/2018 Invoice / Bill NO: 3344

Delivery Challan Date: 2/2/2018 Bill Amount: 20,04,750/-

Purchase From: Netsys refurbished Computers.

SNO	Name of the Item	Make / Model	Qty.	Remarks
1.	New refurbished branded Desktops model opti plex / 13 processor / 4GB RAM / 500GB Hard disc / DVD / Corporate Series.	Dell Branded desktop Case 13 processor 3.3GHz	135	
	New Sealed pack led 19" LCD monitor with high resolution.			
	Keyboard And mouse			


 Head of the Department
 Computer Science & Engg. Dept
 SRI INDU INSTITUTE OF ENGG & TECH
 Sherguda (V), Ibrahimpatnam, R.R. Dist. Telangana


 PRINCIPAL
 Sri Indu Institute Of Engineering & Tech.
 KHALSA, IBRAHIMPATNAM,
 SHERGUDA (V),
 Ibrahimpatnam, R.R. Dist. Telangana



Principal
 Sri Indu Institute of Engineering & Tech.
 Sherguda (V), Ibrahimpatnam,
 R.R. Dist. Telangana - 501 510

purchase order: X3/CSE/2017 p.o. Date: 06/03/2017⁶⁵

Invoice No: 018/17-18 Bill Amount: ₹, 80,000/-

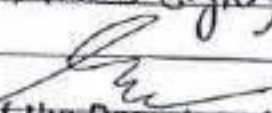
purchase from: SILVER SYSTEMS

<u>S.No</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
1.	CPU INTEL Core 2 Duo 2.66GHz	100	7,800/- per System	7,80,000/-
2.	Mother Board Intel chipset	100		
3.	Hard disk 160GB SeagateSATA	100		
4.	Cabinet Zebronics 10th SMPs	100		
5.	Monitor 18" LED Zebronics	100		
6.	RAM 2GB DDR II	100		
7.	key board	100		
8.	Mouse	100		


∴ ₹ 7,80,000/-

Total: ₹, 80,000/-

Rs: Seven lakhs Eighty thousand only.


 Head of the Department
 Computer Science & Engg. Dept
 SRI INDU INSTITUTE OF ENGG & TECH
 Sherguda(V), Ibrahimpatnam(V), R.R. Dist 501 510.


 PRINCIPAL
 Sri Indu Institute of Engineering & Techn.
 Sherguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana -501 510


 Sri Indu Institute of Engineering & Techn.
 Sherguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana -501 510

Invoice No 69 2015 ✓

(5)

Purchase order: X3/CSE/2015/5

P.O. Date: 15-05-2015

Invoice No: 69


Purchase From: SM ENTERPRISES


<u>S.No.</u>	<u>Particulars</u>	<u>Quantity</u>	<u>Rate</u>	<u>VAT %</u>	<u>Amount</u>
1.	ACER COMPUTER Intel core i3/2gb Ram/500GB hdd/psu keyboard & mouse/ Free DOS/3 year Warranty	12.00	19,047.62	5%	13,71,428.57
2.	ACER 18.5" LED MONITOR	120.00	4,761.90	5.00	5,71,428.57


Total: 192.00 Gross Value 19,42,857.14

Vat Rate @ 5.00% 97,142.86

Total Amount: 20,40,000.00


Head of the Department
Computer Science & Engg. Dept.
SRI INDU INSTITUTE OF ENGG & TECH.
Sheriguda(V), Ibrahimpatnam(M), R.R.Dist-501 510.


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VII), Ibrahimpatnam,
R.R. Dist. Telangana -501 510


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VII), Ibrahimpatnam,
R.R. Dist. Telangana -501 510

Invoice
71
2015

(6)

purchase order: X3/CS/E/2015/6

P.O. Date: 16-05-2015

Invoice No: 71

purchase from: SM ENTERPRISES

<u>S.No</u>	<u>Particulars</u>	<u>Quantity</u>	<u>Rate</u>	<u>VAT%</u>	<u>Amount Rs</u>
1.	ACER COMPUTER Intel core i3/2gb Ram/500GB Hdd/ps2 key board & Mouse 1 Free DOS/3 year Warranty	48.00	19,047.62	5.00	9,14,285.71

Total Quantity: 48.00 Gross Value 9,14,285.71

Vat rate @ 5.00% 45,714.29

Total Amount: 9,60,000.00

Head of the Department
Computer Science & Engg. Dept.
SRI INDU INSTITUTE OF ENGG & TECH
Sheriguda(V), Ibrahimpatnam(M), R.R. Dist-501 510.

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam
R.R. Dist. Telangana -501 510

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam
R.R. Dist. Telangana -501 510

purchase order: X3/CSE/2014/1 P.O. Date: 15-03-2014⁴³

Invoice No: 6698/2014 Bill Amount: 21,37,200/-

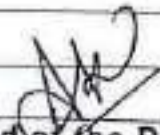
purchase form: VV Info Business Services (I) Pvt. Ltd.

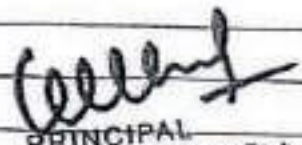
S.No	Description of Goods	Quantity	Rate	Amount Rs
1.	HCL DESKTOP, Intel 132.2 PROCESSOR 500GB HARD DISK, 2GB RAM 18.5" LCD MONITOR, OPTICAL MOUSE & KEYBOARD	90	22,450/-	20,20,500/-
2.	HP LaserJet 4520 plus Printer	10	3,450/-	34,500/-

VAT@4%

82,200/-

Total: 21,37,200/-


 Head of the Department
 Computer Science & Engg. Dept.
 SRINIVASA INSTITUTE OF ENGINEERING & TECH.
 SHERIGUDA (V), IBRAHIMPATNAM, R.R. DIST-501 510,
 SHERIGUDA (VIII),
 Ibrahimpatnam, R.R. Dist-501 510


 PRINCIPAL
 R.V.R. Institute of Engineering & Tech
 KHALSA, IBRAHIMPATNAM,
 SHERIGUDA (VIII),
 Ibrahimpatnam, R.R. Dist-501 510


 PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam
 R.R. Dist Telangana -501 510

purchase order: X3/CSE/2012/1

35

P.O. Date: 14-08-2012

Invoice No: 235

Bill Amount: 22,80,000-00

Purchase From: SM ENTERPRISES

<u>S.No</u>	<u>Particulars</u>	<u>Quantity</u>	<u>Rate</u>	<u>VAT</u>	<u>Amount</u>
1.	ACER BRANDED COMPUTER Acer Mesitoo M200, Intel pentium G680 (2.70Ghz, 3MB Cache, 2 cores, 65W) processor, Intel H61 Chipset Motherboard, 2GB DDR3 Ram (1x2GB), 500GB SATA HDD, Acer PS/2 keyboard, Acer PS/2 Optical Mouse, WiFi LED Monitor, Free DOS, warranty: 3 years on-site (8/3/3).	120.00	18,095.24	5.00	21,71,428.57

Total Quantity: 120.00 Gross value 21,71,428.57

Vat Rate @ 5.00% 1,08,571.43

Total Amount: 22,80,000.00/-

Head of the Department
Computer Science & Engg. Dept.

[Signature]
Sri Indu Institute of Engineering & Technology
Shamuguda (Viii), Ibrahimpatnam
R. Dist. Telangana - 501 510



Sri Indu Institute of Engineering & Technology

Approved by AICTE, New Delhi
Affiliated to JNTUH, Hyderabad.

Date : 25-02-2019
HYDERABAD

TO

K. Madhu Sudhan Rao
PINNACLE NANOTECH INDIA PVT LTD
Plot No.: 7-145, Ground Floor,
Opp IDBI Bank, Habsiguda,
Hyderabad - 500 007, Telangana.

PURCHASE ORDER

Here with we are submitting the requirements pertaining to the Software Purchases, for the Sri Indu Institute of Engg. & Tech, Sheriguda, Ibrahimpatnam.

S. No	PRODUCTS DECRIPION	Qty	Total Cost in Rs.
1	English Language Communication Skills Lab V.1.0 (K Van)	30 Users	50,000
	GST @ 12%		6,000
	GRAND TOTAL		56,000

We request you to provide the above said Software as early as possible along with their licenses, User names, Passwords and also we request you for providing support about technical / installation / usage of the said software's, if any, during the license period.

Thanking you Sir,

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VIII), Ibrahimpatnam
R.R. Dist. Telangana -501 510

PRINCIPAL
(Dr. I. Satyanarayana)
PRINCIPAL
Sri Indu Institute of Engineering & Tech,
Sheriguda(VIII), Ibrahimpatnam,
R.R. Dist. Telangana -501 510


Andhra Bank

Pay to the order of **Sri Indu Institute of Engineering & Technology**

Rs. 2,00,000/- (Two Lakhs Only)

INR 200000

42 168000 900110000 99911000


PRINCIPAL
 Sri Indu Institute of Engineering & Technology
 Sheriguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana -501 510


PRINCIPAL
 Sri Indu Institute of Engineering & Technology
 Sheriguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana -501 510

Capricot Technologies Pvt. Ltd.



Billed From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka
Tel No: 080-40359359

Shipped From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka
Mob No: 9243493616

PAN : AAACK8290K
ST : AAACK8290KST001
TIN : 29670348989
CST : 29670348989
CTN : U22200KA1995PTCD18704

Invoice No.: KASL1617 / 1003438
Date: 28/11/2016
Terms of Payment: 100% Advance
along with the Purchase order

Bill To :
**Sri Indu Institute of Engineering and
Technology**
Main Road, Ibrahimpatnam, Sherguda
R.R. Dist-501510
INDIA

For Payment:
Bank : The Shamrao Vitthal
Co-operative Bank Ltd.
Branch : Pennya, Bangalore
IFSC Code : SVCB0000061
A/C No. : 106319940000181

Customer Contact Person Details:
Dr. J Satyanarayana
Phone : 9347187999
Despatch Through : By Hand
Customer Ref # : Po dt- 18/11/16

Ship To :
**Sri Indu Institute of Engineering and
Technology**
Main Road, Ibrahimpatnam, Sherguda
R.R. Dist-501510
INDIA

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 9.0 Part No : ML Master License 31169148 License Number 40515751 (Concurrent) Sri Indu Group of Institutions	30	7,713.60	2,31,408.00
2	SL Simulink 8.7 Part No : SL	30	3,856.80	1,15,704.00
3	SG Signal Processing Toolbox 7.2 Part No : SG	30	3,085.60	92,568.00
4	DS DSP System Toolbox 9.2 Part No : DS	30	3,085.60	92,568.00
Sub Total		120		5,32,248.00
Round Off				0.16
Service Tax 14% on			5,32,248.00	74,514.72
SBC 0.5% on			5,32,248.00	2,661.24
KKE 0.5% on			5,32,248.00	2,661.24
CST 5.5% on			5,32,248.00	28,273.64
Amount:				6,41,359.00

Invoice Amount (In Words) : Six Lakhs Forty-One Thousand Three Hundred Fifty-Nine Only
Income Tax Declaration - It is hereby declared that the company has already deducted TDS u/s 194I / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangements for remitting the same as per the time line prescribed by income Tax Act 1961. By virtue of Notification No. 21/2012 SO 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K.

Consignee TIN No. : 36000000000
Sales Person : Francis A
Transaction Category :

TDS NOT APPLICABLE
Notification No. 21/2012 SO 1323 (E) dt. 13-6-2012

Date & Time : 29/11/2016 14:2

Certified that the material is accepted in good condition. All conditions of sale (overleaf) read & agreed.

Thank you for the opportunity provided to us to serve you.

Registered Office: Capricot Technologies Pvt. Ltd. #6, 2nd Floor, Service Road, 2nd Stage, WOC Road Mahalakshimpuram Bangalore - 560086	Head Office: Capricot Technologies Pvt. Ltd S-17, Local Shopping Complex, Green Park Extension, New Delhi - 110016, INDIA	Checked By	Receivers Signature	Authorized Signatory
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Sri Indu Institute of Engineering & Tech
 Sherguda (VM), Ibrahimpatnam
 R.R. Dist Telangana - 501 510

Printed By SAP Business One

PROFORMA INVOICE

Pinnacle Nanotech India Pvt. Ltd.
 # 11-8-237/4/204, C S Nilayam,
 Kranthi Nagar Colony,
 Serorumagar,
 Hyderabad - 500 035
 tyramana@pinnacledenotech.com

Pro Invoice
 NO.:
 HYD15008

Dt: 11/05/2015

Buyers Order
 Date:

Buyer: Sri Indu Institute of Engineering and Technology
 Main Road, Ibrahimpatnam, Sheriguda, Telangana 501510

Terms of Delivery:

Sr. No.	Description of Goods	Qty	Rate	Per	Amount
1	IBM Rational SEED Program 30 User each of IBM RSA and IBM RSE (Information Technology Software Service) Assessable Value	1	2,71,430	No	2,71,430.00
	VAT @ 5%				13,571.50
Inclusive of Taxes					2,85,001.50

Amount Chargeable (In Words): Two Lakhs Eighty Five Thousand Rupees Only

Company's VAT No.: 36952392924
 Company's CST No.: 36952392924
 Company's Service Tax No.: AAFCP4375H50002
 Company's PAN: AAFCP4375H

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Pinnacle Nanotech India Pvt. Ltd.

Authorised Signatory


SUBJECT TO HYDERABAD JURISDICTION

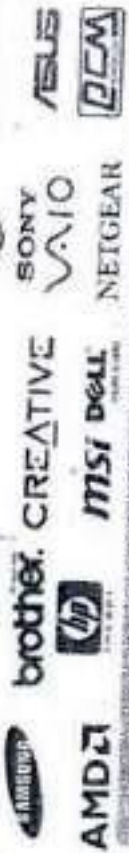
Office # Plot No. 7-145, 4th Floor, Opp IDBI Bank, Habsiguda, Hyderabad - 500 007, Telangana
 Ph. 040-4260 6941, E-Mail, info@pinnacledenotech.com, URL, www.pinnacledenotech.com

(Handwritten signature)
PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana -501 510

A ARUN COMPUTERS

29, 30, 43 & 44, Cheney Trade Centre, 116, Parklane, Sec'bad.
 Phone: 66383759 / 3759 / 3177 SERVICE NO. 66387479
 E-mail: arun.computers@gmail.com

Authorized Distributors, Stockists & Dealers



TAX INVOICE / CASH BILL

No.: CSEBB92
 Order No.:
 D.C. No.:

Date: 10-10-2012
 Date:
 Date:

CASH IN HAND

Sr.No.	Description	No. of Units	Rate per Unit	Total Amount
1	KASPERSKY INTERNET SECURITY 3U	2.00	950.00	1900.00
Total				1,900.00

CASH PAID

Service Time : 12 pm to 5 pm (Monday to Friday) (Return/Refuse for Warranty)

Rupees ONE THOUSAND NINE HUNDRED ONLY

TIN No. 28660288877 CST No. SEC03/1421102-03
 (We have purchased computer parts & components only
 Hard Disk purchased is blank and unformatted
 I Accept and agree all the terms & conditions (overleaf)
 Shop Timings : Monday to Saturday 11.00A.M. - 9.00P.M.

Customer Signature

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda(VIII), Ibrahimpatnam,
 R.R. Dist. Telangana -501 510

for ARUN COMPUTERS

TAX INVOICE

COMPUTER POINT
 SHOP NO 31
 SRI KRUPA MARKET
 MALAKPET, OPP CHERMAS
 HYDERABAD-500036
 EMAIL ID: SHIVA35010@GMAIL.COM
 Contact : 24550713, 9000261199
 E-Mail : shiva35010@gmail.com
 Buyer
CASH (VANASTALI PURAM)

Invoice No.
13152

Dated
21-Sep-2011
 Mode/Terms of Payment

Suppliers Ref.

Other Reference(s)

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	065 ANTIIRUS KASPERSKY 3 USER INTERNET SEC-2012	1 NO.S	850.00	NO.S	850.00
2	066 ANTIVIRUS KASPERSKY 3 USER 2012	2 NO.S	530.00	NO.S	1,060.00
					1,910.00
RATES INCLUSIVE OF 5% VAT					
		Total	3 NO.S		IN ₹ 1,910.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Ten Only

E & O.E

Company's VAT TIN 28710210596

Declaration

1.No warranty for burn/physical Damages. 2.Full payment must be made against Delivery. 3. In case of default interest is payable @ 24% per annum from bill date. 4. In case of disputes, only Hyderabad Court Jurisdiction. 5. Brand Product warrants from respective service centres. 6. Eleven Months warranty as per Manufacturers. 7. Once goods sold will not be taken back or exchanged with other Products. please bring all accessories including box of product for warranty.

for COMPUTER POINT

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

[Signature]
22/09/11

[Signature]
PRINCIPAL
 Sri Indu Institute of Engineering & T...
 Sherguda (Vill). Ibrahimpatnam,
 -R.R. Dist. Telangana -501 514

Invoice No. MCT / 2012-13 / 3007

Dated 1-Oct-2012

MICROCHIP TECHNOLOGIES
SHOP NO-25, A/C CELLAR,
CHANDY TRADE CENTRE, PARKLAKE
SECUNDERABAD
Andhra Pradesh - 500003
Contact :66383103, 66385813
E-Mail :microchiptechnologies@gmail.com

TAX INVOICE

Party: CASH

Sr	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	ANTI VIRIOUS	1 no	950.00	no		950.00

Total 1 no ₹ 950.00

Amount chargeable (in words)

Indian Rupees Nine Hundred Fifty Only

Local Sales Tax No. : 28400157145

Declaration

DECLARATION OF THE SELLER

TERMS & CONDITIONS: 1) NO WARRANTY FOR BURN OR PHYSICAL DAMAGE 2) WARRANTY ONLY 11 MONTHS 3) GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 4) NO REPLACEMENT; ALL PRODUCTS CARRY SERVICE WARRANTY ONLY, 5) WARRANTY & SERVICE WILL BE PROVIDED BY THEIR RESPECTIVE MANUFACTURERS

for MICROCHIP TECHNOLOGIES



Service : Monday to Friday - Time 1:00 p.m - 5:00 p.m
NO WARRANTY FOR BURN / PHYSICAL DAMAGE

This is a Computer Generated Invoice

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sherguda(VIII), Ibrahimpatnam
R.R. Dist. Telangana -501 510

Soft Sale

19

Alliance Prosys India Limited

Invoice No. ATHO/0300/52

1-8-343, 1st Floor, MNJ Palace,
Beside Indian Airlines Colony
Begumpet, Hyderabad-16

TAX INVOICE & D.C

Customer

Name: RVR Institute of Engineering & Technologies
 Address: Ibrahimpatnam
 City: R.R. Dist State: AP ZIP: _____
 Phone: _____

Inv. Date: 25/12/2010 ✓
 Order No. Letter: _____
 P.o Date: 10/12/2010
 FOB: _____

Qty	Description	Unit Price	TOTAL
1	Oracle 10G License & Media	66,000.00	66,000.00
2	Sco Linux 5.1.7 or latest with 5 Users		
3	IBuilder Enterprise Edition		

Sub Total	66,000.00
VAT @ 4%	2,640.00
TOTAL	68,240.00

Payment Details

Cash
 Cheque
 Credit Card

Name: M/S Alliance Prosys India Limited
 Ch.No: 8500721 Date: 18/06/2010

Sixty Eight Thousand Two Hundred and Forty Rupees Only

TIN NO: 28209849600



Checked by: *[Signature]*

[Handwritten signature]

Scanned By CamScanner
 Sr Indu Institute of Engineering & Technology
 Sheriguda (Vij), Ibrahimpatnam
 R.R. Dist. Telangana - 501 619

Gulk Heal Authorised Partner

CASH BILL

Cell: 9959366608
9908183765

N. B. COMPUTER SERVICES

Plot No. 602, Kakatiyanagar, Neredmet, Secunderabad-56.
Email: harineth06@yahoo.com

Bill No. 38

Date 18.05.09

M/s RVR Institute of Engineering & Tech

Address: Ibrahimpatnam

No.	PARTICULARS	Quantity	Rate.	Total Amount Rs. Ps.
1.	Quice head A new video play	5x8g		8000/-


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sherguda(VIII), Ibrahimpatnam,
R R Dist. Telangana -501 510

Point
TAX INVOICE

(92)

COMPUTER POINT
SHOP NO 31
SRI KRUPA MARKET
MALAKPET, OPP CHERMAS
HYDERABAD-500036
EMAIL ID: SHIVA35010@GMAIL.COM
Contact :24550713,9000261199
E-Mail :shiva35010@gmail.com
Buyer
R.V.R I.E.T

Invoice No.
13044

Dated
20-Sep-2011
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	1052 PRINTER HP LASER JET 1020 PLUS	1 NO.S	5,900.00	NO.S	5,900.00
<i>RATES INCLUSIVE OF 5% VAT</i>					
Total		1 NO.S			₹ 5,900.00

Amount Chargeable (in words)
Indian Rupees Five Thousand Nine Hundred Only

E & O E

Company's VAT TIN : 28710210596

Declaration
1.No warranty for burn/physical Damages. 2.Full ppayment must be made against delivery. 3. Incase of default interest is payable @ 24% per annum from bill date. 4. In case of disputes ,only Hyderabad Court Jurisdiction. 5. Brand Product warrants from respective service centres. 6. Eleven Months warranty as per Manufactures. 7. Once goods sold will not be taken back or exchanged with other Products. please bring accessories including of product for warranty.

for COMPUTER POINT

Scath
Signature

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sherguda(Vill). Ibrahimpatnam
R.R. Dist. Telangana -501 510



V V Info Business Services (I) Pvt. Ltd.

#129, Shop No. 3 & 4, Liberty House, S.P. Road, Lane Opp. Minerva Complex, Secunderabad - 500 003.
Tel : 040-66385805, 66380149, Fax : 040-66385805

TAX INVOICE

TIN No. : 28900158048

MANUFACTURERS OF COMPUTERS, PERIPHERALS, (BLANK / PRE-PRINTED) & PRINTER RIBBONS

CUSTOMER NAME & ADDRESS
RVR INSTITUTE OF ENGG & TECH
SHERIGUDA(V), IBRAHIMPATNAM(M),
R.R. DIST 501510

Invoice No. :	2698/2012	Date:	05.11.2011
Delivery Challan No. :	1965	Date:	18.11.2011
Order No. :		Date :	
Despatch Document No. :		Date :	

S.No.	Description of Goods	Quantity	Rate	Amount Rs.
1.	HCL DESKTOP, CORE 2 DUO 2.53 160 GB HARD DISK, 1 GB RAM 17 Inch LCDMONITOR, OPTICAL MOUSE & KEYBOARD	180	22,000/-	39,60,000/-
2.	HP LaserJet 1020 Plus Printers	20	6,100/-	1,22,000/-
			VAT @ 4%	1,63,280/-
In Words Rupees: Fourty Two Lakh Fourty Five Thousand and Two Hundred and Eighty only				42,45,280/-

TERMS & CONDITIONS

1. Payment against this invoice should be made only by Account Payee Cheque/Bank Draft in the name of V V Info Business Services (I) Pvt. Ltd.
2. Interest @ 24% per annum will be levied on Payment delayed beyond the due date.
3. Warranty related claims if any to be settled as per manufacturer norms at their own risk.
4. All disputes are subject to SECUNDERABAD JURISDICTION only.
5. Cheque Bounce charges Rs. 500/-

The above Material has been received by us in good working order.

Signature & Seal of the receiving authority: _____

PREPARED BY: _____ CHECKED BY: _____

Authorized Signature: _____

For V V Info Business Services (I) Pvt. Ltd.

PRINCIPAL
Sri Indu Institute of Engineering &
Sheriguda(VIII), Ibrahimpatn
R.R. Dist Telangana -601 510



V V Info B siness Services (I) Pvt. Ltd.

1-2-5, Shop No. 3 & 4, Linn, 77 House, S.P. Road, Lane Opp. Minerva Complex, Secunderabad - 500 003
 Tel: 040-66388803, 66380140, Fax: 040-66389902

TAX INVOICE | TIN No.: 28900158945 | MANUFACTURERS OF COMPUTER STATIONERY (BLANKS / PRE-PRINTED) & PRINTER RIBBONS

CUSTOMER NAME & ADDRESS
 RVR INSTITUTE OF ENGG & TECH
 SHERGUDA(V), IBRAHIMPATNAM(M),
 R.R. DIST 501510

Invoice No.: 6698/2014 | Date: 15.03.2014
 Delivery Challan No.: 1965 | Date: 24.03.2014
 Order No.: | Date: |
 Dispatch Document No.: | Date: |

Sl. No.	Description of Goods	Quantity	Rate	Amount
1	HCL DESKTOP, Intel I3 2.2Processor 500 GB HARD DISK, 2 GB RAM 18.5" LCD MONITOR, OPTICAL MOUSE & KEYBOARD	90	22,450/-	20,20,500/-
2	HP LaserJet 1020 Plus Printers	10	3,450/-	34,500/-
In Words Rupees: Twenty One Lakh Thirty Seven Thousand and Two Hundred only			TOTAL	21,37,200/-

TERMS & CONDITIONS

- Payment should be made only by Account Payee Cheque from staff in the name of V V Info Business Services (I) Pvt. Ltd.
- Interest @ 18% per month will be levied on Payment delayed beyond the due date.
- Company retained items if any to be used as manufacturing spares at the discretion of the company.
- All disputes are subject to SECULAR ADAR JUDICIATION only.
- Cheque Bounce charges Rs. 200/-

The above Material has been received by us to good working order.

Signature & Seal of the authorized person: _____ PREPARED BY: _____ CHECKED BY: _____
 Authorized Signatory: _____

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda(VIII), Ibrahimpatna
 R.R. Dist. Telangana -501 510

CASH BILL

(Original)

Sterling Peripherals Shop No 179 , 'C' Block , 1st Floor , Cheney Trade Centre , Sec Bad . Phone 27893389 , 66385782 , 66385783 .	Invoice No.	Dated
	447	18-Aug-2010
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee R V R College Ibrahimpatnam .	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
P Laser Jet P1007 Printer VNFNX34487	4	1 N	5,673.08	N		5,673.08
<i>Out Put Tax @ 4 %</i>				4 %		226.92
Total		1 N				5,900.00

Amount Chargeable (in words) Rs. Five Thousand Nine Hundred Only	E. & O. E. VAT % Net Value VAT Amount 4 % 5,673.08 226.92
VAT Amount (in words) Rs. Two Hundred Twenty Six and Ninety Two paise Only. (Rs. 226.92)	Excise % Net Value Excise Amt. 0% 5,673.08

Remarks :
 Goods once sold will not be taken back . All warranty / Guarantee is enforceable with manufacturer only . Any Manufacturing defect for the items covered under warranty should be taken up with manufacturer on

Company's VAT TIN No. : 28048883550

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorized Signatory,

SUBJECT TO HYDERABAD

*Installed by
19/08/10*

PRINCIPAL
 Sri Indu Institute of Engineering &
 Sheriguda(VIII), Ibrahimpatna
 R.R. Dist. Telangana -501 510



S.V.ELECTRONICS LTD.

Shop No: 15, Cheney Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66901022, 66382212 Fax : 66490722
Email : sve_ctc@yahoo.co.in

Sl No: 28430115513

CST No. Sec10/12/2006/99-2009

TAX INVOICE

Name & Address of Consignee

R.V.R. INST OF ENGG

Invoice No: C94110

Date: 12-09-2009

P.O. No:

Date:

D.C. No:

Date:

L.R. No:

Date:

Contact Person:

Ph. No:

S No	Particulars	Qty	Rate	Amount
1	PRINTER SAMSUNG 4300 ✓ (scanner) ✓	1.00 ✓	8300.00 ✓	7,980.77
2	24 PORT SWITCH D-LINK ✓	2.00 ✓	4250.00 ✓	8,173.08
3	DVD WRITER EXTERNAL ✓	1.00 ✓	3000.00 ✓	2,884.62
4	DVD WRITER LG ✓	1.00 ✓	1100.00 ✓	1,057.69
5	RJ 45 CONNECTORS ✓	200.00 ✓	2.00 ✓	384.62
6	PRINTER HP 1007 ✓	1.00 ✓	6100.00 ✓	5,865.38
7	SPIKE GUARD ✓	2.00 ✓	75.00 ✓	144.23

O/S NO: 9N67BFPS200346
 O/S NO: F3S2197002188 / F3S2197002190
 O/S NO: VNF5H32688

Total Amount in words **TWENTY SEVEN THOUSAND FIVE HUNDRED AND FIFTY ONLY**

Gross	26,490.39
Discount	
Vat @4%	1,058.81
Net Amount	27,550.00

for S.V. ELECTRONICS LTD.

Authorized Signatory

1. We have purchased computer parts & components

2. We have not purchased any systems, Hard Disk purchased is blank and unformat

3. TERMS & CONDITIONS

4. Warranty for Burn/Physical Damage.

5. 24% P.A. will be charged on over due Amount

6. All disputes are subject to Secunderabad Jurisdiction

7. Warranty as per the principal's

8. In case of default Cheque Bounce penalty Rs. 500/- will be charged

Note: SERVICE / REPLACEMENT

Timings: 11 - 5 pm. (Monday to Friday)

Ph: 66316977, No 136 1st Floor "C" Block CTC.

Customer Signature

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda (VIII), Ibrahimpatnam
 B.R. Dist. Telangana -501 510

Info Business Services

1-2-3, Shop No. 3 & 4, Liberty House, S.P. Road,
Lane Opp. Minerva Computers, Secunderabad-500 003.
Tel : 040-66385805, 66380149, Fax : 040-66359902

TIN No. : 28780186085

CUSTOMER NAME & ADDRESS

SVV INSTITUTE OF ENGG & TECH
SHERIGUDA(V), IBRAHIMPATNAM(M),
R R DIST 501510

TAX INVOICE

Regional Distributors for **HCL** Computers & **LEXMARK** Printers
Corporate Supplies Reseller for Hewlett-Packard Printer Cartridges and Storage Media
Dealers for All Leading Computers / Printers & Peripherals etc.
MANUFACTURERS OF COMPUTER STATIONERY (BLANK / PRE-PRINTED)

Invoice No. : 6745 / 2007 Date : 24.07.2007
Delivery Challan No. :
Order No. :
Despatch Document No. :

S.No.	Description of Goods	Quantity	Rate	Amount Rs.
1.	HCL Desktop, P4, 2.6 80 GB HARD DRIVE, 512MB RAM 17" MONITORS, OPTICAL MOUSE KEYBOARD	90	22,500/-	20,25,000/-
2.	HP Printer, MODEL P1007	10	4,500/-	45,000/-
Total			VAT @ 4%	81,180/-
Total in Rupees :			TOTAL	21,51,180/-

Twenty One Lakhs Fifty One Thousand One Hundred and Eighty only

TERMS & CONDITIONS

- Payment against this invoice should be made only by Account Payee Cheque Bank Draft in the name of Info Business Services.
- Interest @ 24% per annum will be levied on Payment delayed beyond the due date.
- Warranty related claims (if any) to be settled as manufacturers terms and conditions only.
- All disputes are subject to SECUNDERABAD JURISDICTION only.
- Change Bonus, charges Rs. 300/-.

This above Material has been received by us in good working order.

Signature & Seal of the receiving authority:

PREPARED BY

CHECKED BY

For Info Business Services



PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam
R R Dist. Telangana -501 511





Sri Indu Institute of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

DEBIT VOUCHER

No.

Date: 24/08/2018

DEBIT

Mr. P. Sai Teja

Particulars

Scanner repair (HP scanjet), purchasing Nippo

On Account of

Batteries (10), OX cable for PC, Adapter

Rupees

one thousand Eight hundred and Sixty
rupees only

By Cash / Cheque / D.D. No.

Dt. 24/08/2018 on

Rs. 1860/-

Prepared by

Checked by

Receiver's Signature

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda (Vill), Ibrahimpatna
R.R. Dist. Telangana - 501 510


SILVER SYSTEMS

Shop No. 32, A/C Cellar, Chenchu Trade Centre, Parklane,
Secunderabad - 3. ☎ : 69322880, 66383134, 9805010447
Computer Peripherals • Consumables • Hardware

Engineering & Technology
m (M), R.R. Dist-501 510

No. SRI INOVU ENGINEERING COLLEGE Date 21-11-2018
M/s. SRI INOVU ENGINEERING COLLEGE

DATE: 15/11/2018

QTY.	PARTICULARS	AMOUNT	
		Rs.	P.
①	CANON SCANNER	3750	00
			
	Visit Again TOTAL	3750	00
Goods once sold without being back			
Traveling Charges			
TOTAL			

ITEMS

COMPANY	PRICE
Zebronics	750/-
Branded(Yixian)	5400/-
Cannon Lied120	3750/-
intex	1500/-
Zebronic	800/-
Zebronic	500/-
Kaspersky	599/-
Traveling Charges	150/-
TOTAL	13449/-

negate
Reshined

1. HOD Dr. Sadasivulao
 2. HOD U. Suresh
 3. HOD [Signature]
 4. EXAMBRANCH [Signature] 19/11/18

Rs. 4000 Advances
Only scanner
PRINCIPAL


PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda (Vill), Ibrahimpatnam
 R.R. Dist. Telangana

A. ARUN COMPUTERS

29, 30, 43 & 44, Chenchu Trade Centre, 116, Parklane, Sec'bad
 Phone : 66383159 / 3169 / 3177 SERVICE NO. : 66387479
 E-mail : arun.computers@gmail.com

Authorized Distributors, Stockists & Dealers

SONY VAIO
 CREATiVE
 NETGEAR
 MSI
 DELL
 BUS
 PCM

TAX INVOICE / CASH BILL

No. : CS14538
 Order No. :
 D.C. No. :
 Date : 09-02-2013

CASH IN HAND
 TIN:

Sl. No.	Description	No. of Units	Rate per Unit	Total Amount
1	HP SCANJET G2410	1.00	3650.00	3650.00
2	SYSTECH OPTICAL MOUSE USB	20.00	130.00	2600.00
S/N: CN: 2A HAE 232 F				
***** Net Total 6,250.00				
20:20:58 TOTAL				6,250.00

[Signature]
 PRINCIPAL
 Sri Indu Institute of Engineering & Technology
 Sheriguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana

Service Time : 12 pm to 5 pm (Monday to Friday)
 SIX THOUSAND TWO HUNDRED AND FIFTY ONLY

Shop Timings : Monday to Saturday 11.00A.M. - 9.00P.M.

for ARUN COMPUTERS
[Signature]

Tax Invoice

LT CARTRIDGE

Goods and Services Tax No.: 27AKKPD4046M1ZY
Gr No.17, Podar Chamber, Store Lane, Near Rbi Bank,
Fort, Mumbai, Maharashtra 400001
www.ltcartidge.com

Customer service
022-2265 6556
022-6835 6666
india@lcartidge.com

03-05-2019, 04:31 PM

To,
VEERA KISHORE KADAM
SRI INDU INSTITUTE OF
ENGINEERING &
TECHNOLOGY, SRI INDU
BUSSTOP, SHERIGUDA (V),
IBRAHIMPATNAM (M), RANGA
REDDY DISTRICT
HYDERABAD, Telangana,
501510
kvk.rvri1@gmail.com
9059663531

Shipped via Dtdc LI
Payment method Prepaid



ORDER-183671

Tax Invoice Number : 19-20-183671

HP ScanJet Pro 2000 s1 Sheet-feed Color Scanner SKU : L2755A HSN:84716050	1	₹ 22,974.63
Items		₹ 19,470
Shipping		₹ 210
I-GST-18%		₹ 3,542.40
Total		₹ 23,222.40

Digitally signed

Declaration: "I/We hereby certify that my/our registration certificate under the Goods and Service tax act,2017 is force on the date on which the sale of the goods specified in this tax invoice has been effected by me / us and It shall be accounted for in the turnover of the sales while filing of return and the due tax,if any, on the sale has been paid or shall be paid".

Computer Generated Invoice


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VIII), Ibrahimpatnam,
R.R. Dist Telangana -501 510

(12) LCD - Projectors - Balance Payment -



Sri Indu Institute of Engineering & Technology
Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

DEBIT VOUCHER

Date: 17/3/2022

No.

DEBIT

Silver Systems

Particulars

Paid 3 Lacs + 1.5 Lacs + 1,01,250 through cheque

On Account of

Purchase of computer peripherals,
LCD Projectors & Printer for library -

Rupees

One lakh sixty six thousand three
hundred only -

By Cash / Cheque / D.D. No.

Dr.

Cr.

Rs.

1,66,300/-

Prepared by

[Signature]
17/3/22

Checked by

Receiver's Signature

[Signature]

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda (Vill), Ibrahimpatnam,
R.R. Dist. Telangana - 501 510

SILVER SYSTEMS

SHOP# 32CELLAR CTC PARKLANE
SECUNDERABAD Telangana
500003 PH#9885010447,
GSTIN-36AJTPK8119L1ZH

ORIGINAL

GST TAX INVOICE

Invoice# INV-G1391

Balance Due
₹1,13,000.00

Bill To
**SRI INDU INSTITUTE OF
ENGINEERING &
TECHNOLOGIES-
IBRAHIMPATNAM**

Invoice Date: **09/03/2021**

Place Of Supply: Telangana (36)

Sl. NO	Item & Description	HSN/SAC	Qty	Price	CGST	SGST	Amount
1	EPSON EB-541 PROJECTOR 1 YEAR OR 1000HRS LAMP WARRANTY, 2YEARS ON PROJECTOR WARRANTY.	8528	15	24,600.00	43,640.53 14%	43,640.63 14%	3,99,000.00 ✓
2	PROJECTOR STAND FOR CEILING MOUNT.	8542	20	700.00	1,067.80 9%	1,067.80 9%	14,000.00 ✓

Items in Total 35

Sub Total (Tax Inclusive)	4,13,000.00
CGST (14%)	43,640.63
SGST (14%)	43,640.63
CGST (9%)	1,067.80
SGST (9%)	1,067.80
Total	₹4,13,000.00

Handwritten:
paid Rs: 3,00,000/-
(+) 1,01,250/-

4,01,250/-
Bal: 11,750/-

**Total In Words: Rupees Four Lakh
Thirteen
Thousand Only**

S/N- X4HP0601407, X4HP0601663, XPHP0601672, X4HP0600291, X4HP0601695, X4HP0601521,
X4HP0601308, X4HP0601272, X4HP0601529, X4HP0600815, X4HP0600204, X4HP0601532,
X4HP0600210, X4HP0601505, X4HP0601031

Stamp:
PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VIII), Ibrahimpatnam
R.R. Dist. Telangana -501-510

Terms & Conditions

1. GOODS PURCHASED ONCE WILL NOT BE TAKEN BACK OR EXCHANGED
2. WARRANTY PROVIDED BY COMPANY SERVICE CENTRES ONLY
3. SUBJECT TO SECUNDERABAD JURISDICTION
4. NO WARRANTY FOR BURNS & PHYSICAL DAMAGE GOODS
5. OUR SERVICE TIMINGS ARE 12.30PM TO 6.30PM.



FOR SILVER SYSTEMS AUTHORISED SIGNATURE _____



PRINCIPAL
Sri Indu Institute of Engineering &
Smeriguda(Vill), Ibrahimpatna
R R Dist. Telangana -501 510

LCD-Projectors - Rs. Paid Slabs only



Sri Indu Institute of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

DEBIT VOUCHER

Date: 8/3/2021

No.

DEBIT

Silver Systems

Particulars

On Account of

Purchase of 15 LCD projectors.
EPSON-S41-

Rupees

Three lakh ~~thirty nine thousand~~
only

By Cash / Cheque / D.D. No.

001995 dt. 18/2/2021 on

A/c: 1097, for

Rs. 3,00,000/-

Prepared by

2/3/2021

Checked by

8/3/2021

Receiver's Signature

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VIII), Ibrahimpatnam,
R.R. Dist. Telangana -501 510

SILVER SYSTEMS

Shop No. 32, A/C Cellar, Chenchu Trade Centre, Parklane,
Secunderabad - 3. ☎ : 66322990, 66383134, 9895010447

Computer Peripherals • Consumables • Hardware

No.

Date. 8/3/2021

M/s. SRI INDU INSTITUTE of Engg.

QTY.	PARTICULARS	AMOUNT	
		Rs.	P.
1	Cheque Received Andhra Bank		00
	Cheque No. 001995	30000	00
	Three lakhs only -	/	
	Visit Again TOTAL	30000	00

Goods once sold will not be taken back

Signature
P. Venkatesh



PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda (VIII), Ibrahimpatnam
R.R. Dist. Telangana - 501 510



Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956

Approved by AICTE, New Delhi
Affiliated to JNTUH, Hyderabad.

Date: 08.03.2021

To,
SILVER SYSTEMS,
Shop #32, Cellar CTC Park lane,
S D Road, Secunderabad-500003,
GSTIN-36AJTPK8119L1ZH.

Dear Sir,

Sub: Sri Indu Institute of Engineering & Technology - Purchase order placed on SILVER SYSTEMS, for the Supply of LCD EPSON EB-S41 PROJECTOR PROJECTORS - Reg.

We are hereby pleased to place purchase order for the supply of EPSON EB-S41 PROJECTOR.

SL.NO	ITEM & DESCRIPTION	QUANTITY	RATE	CGST	SGST	AMOUNT
1	EPSON EB-S41 PROJECTOR 1 YEAR OR 1000HRS LAMP WARRANTY, 2YEARS WARRANTY ON PROJECTOR.	15	26,600.00	43,640.63	43,640.63	Rs.3,99,000.00
2	CEILING MOUNT STAND FOR LCD PROJECTOR	20	700.00			Rs.14,000.00
					TOTAL	Rs.4,13,000.00

Terms and Conditions:
1 YEAR OR 1000HRS LAMP WARRANTY,
2 YEARS WARRANTY ON PROJECTOR.

pa
8/3/2021

[Signature]

[Signature]
PRINCIPAL
8/3/2021

1) cheque no: 001995, A/c: 1093

PRINCIPAL
Sri Indu Institute of Engineering & Technology
Sheriguda (Vij), Ibrahimpatnam
R.R. Dist. Telangana-501 510
18-02-2021
3,00,000/-
<https://siiet.ac.in>

SILVER SYSTEMS
 SHOP# 32CELLAR CTC PARKLANE SECUNDERABADTelangana
 500003 Phone,
 GSTIN-36AJTPKB119L1ZH

QUOTATION

QUOTATION-8905

Bill To
 SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGIES-
 IBRAHIMPATNAM

Estimate Date : 08/03/2021

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	EPSON EB-S41 PROJECTOR 1 YEAR OR 1000HRS LAMP WARRANTY, 2YEARS WARRANTY ON PROJECTOR.	8528	15	26,600.00	43,640.63	43,640.63	3,99,000.00
Sub Total (Tax Inclusive)							3,99,000.00
CGST (14%)							43,640.63
SGST (14%)							43,640.63
Total							₹3,99,000.00

Ceiling Mount
1.5 to 3 feet Adjustable
@ 700/- x 15

- Terms & Conditions
1. GOODS PURCHASED ONCE WILL NOT BE TAKEN BACK OR EXCHANGED
 2. WARRANTY PROVIDED BY COMPANY SERVICE CENTRES ONLY
 3. SUBJECT TO SECUNDERABAD JURISDICTION
 4. PAYMENT 100% ADVANCE.
 5. OUR SERVICE TIMINGS ARE 12.30PM TO 6.30PM.
 6. DOOR DELIVERY WILL BE PROVIDED.

To
 Head,
 Purchase Committee,
 Moving order for purchase of
 15 nos. LCD projectors. To Silver Systems
 @ 26,600/- each. (least quote)
 Total :- 26,600 @ 15 nos.
 Rs: 3,99,000/-

Principal
 Sri Indu Institute of Engineering & Technology
 Sherguda(Vill) Secunderabad
 R.R. Dist Telangana-500003

[Signatures]
 8/3
 8/3/2021
 8/3/2021
 8/3/2021
 pln process
 villey
 8/3/2021



आंध्र बैंक Andhra Bank

TURRYANAL
4-12512162, SAGAR ROAD
HYDERABAD, TELANGANA - 501570
RTGS/NEFT-IFSC CODE: ANDB0000004

वीन घटीने एक पैस / VALID FOR 3 MONTHS ONLY
दिनांक / Date १६/०३/२०२१

Pay "Silver Systems"

या धारक को or Bearer

रुपये Rupees Three Lakh Only -

क्या करें। ₹ 3,00,000/-

बिल नं. / A/c No. 124611100001007

FOR SRI INDU INSTITUTE OF
ENGINEERING & TECHNOLOGY



Please sign across

Payable at par at all Branches

१००६९९९१ ९०००६६६०९८ ०००२३६१ २९

PRINCIPAL
Sri Indu Institute of Engineering & IT
Sherguda(VIII) Ibrahimpatnam
R.R. Dist. Telangana -501 510

SESHVADA (P) LTD. 2018

EXPERTS OFFICE SYSTEMS

Authorised Dealer for Sales & Service

Plot No. 37, Sri Sai Enclave, Beside Ashok Leyland
Near MMR Garden, Old Bowenpally, Secunderabad.

Cell : 8125991991, 9848495991



QUOTATION

All Projects Sales & Service	To,	Our Quotation Ref. : pr/supply/21-22
	M/s. SRI INDU INSTITUTE IBRAHIMPATNAM	Date : 08/03/2021 Your Enquiry No. : 206 Date : 08/03/2021 Kind Attention : Mr. Yadaghi Rao

We thank you for enquiry for supply of projector.

We trust you find our quotation in line to meet your requirement and look forward to receive valued orders on use for prompt compliance.

Products	Qty.	Unit Price Rs.	Sales Tax %	Total Amount Rs.
Projector Model :- Epson EBS41 For the supply of Projector.	1	26,750/-	-	26,750/- 2,94,250/-

Terms & Conditions :

WARRANTY : 2 years months from the date of installation

VALIDITY : One full calendar month from the date of our quotation.

DELIVERY : 1 day weeks from the date of your confirmed purchase order with advance.

PAYMENT : 100% Advance

Thanking you and assuring you best services at all times.

Your's faithfully,

For EXPERTS OFFICE SYSTEMS

Authorised Signatory

PRINCIPAL
Sri Indu Institute of Engineering
Sheriguda(Vil), Ibrahimpatna
R.R. Dist. Telangana -501 510

EXPERTS OFFICE SYSTEMS
 Authorised Dealer for Sales & Service
 Plot No. 37, Sri Sai Enclave, Beside Ashok Leyland
 Near MMR Garden, Old Bowenpally, Secunderabad.
 Cell : 8125991991, 9848495991



QUOTATION

All Projects
 Sales & Service

EPSON

SONY

To, **Mrs. SRI LADU INSTITUTE**
IBRAHIMPATNAM.

Our Quotation Ref.: PLSupply/21-22
 Date: 15/02/2021
 Your Enquiry No.: 497
 Date: 15/02/2021
 Kind Attention: Mr. Vachagiri Rao

We thank you for enquiry for supply of Projector
 We trust you find our quotation in line to meet your requirement and look forward to receive valued orders on use for prompt compliance.

SANYO

SHARP

Panasonic

Optoma

HITACHI

BenQ

InFocus

Products	Qty	Unit Price Rs.	Sales Tax %	Total Amount Rs.
Projector Model :-				
01) Epson EB.S41 (HDMI)	10	27000/-	-	2,70,000/-
02) BenQ Mx535p (HDMI)	10	30,500/-	-	3,05,000/-
03) BenQ MS506 (VGA)	10	24000/-	-	2,40,000/-

Terms & Conditions :

- WARRANTY : 2 years months from the date of installation *As per company terms and conditions.*
- VALIDITY : One full calendar month from the date of our quotation.
- DELIVERY : 1 day weeks from the date of your confirmed purchase order with advance.
- PAYMENT : 100% Advance

Thanking you and assuring you best services at all times.

Your's faithfully,
 For EXPERTS OFFICE SYSTEMS

D.V.B.
 Authorised Signatory

[Signature]

PRINCIPAL
 Sri Indu Institute of Engineering & Technology
 Sherguda (Viii) Ibrahimpatnam
 N.R. Dist. Telangana - 501 510

TAX INVOICE CUM DELIVERY CHALLAN



AVITRONICS

AVITRONICS PROJECTION PVT. LTD.,

AUDIO VISUAL PRESENTATION EQUIPMENTS

1-2-9, Sardar Patel Road, Secunderabad - 500 003 (T.S) INDIA


Email : info@avitronics.in, Sales@avitronics.in, www.avitronics.in

Ph : (040) 2784 6175, 2789 1195 Telefax : 2772 1877


Consignee : Sri Indu Institute of Engg & Technology Ibrahimpatnam, Hyderabad Mr.Laxman - 8463965215	Invoice No : AVPPL-805/20-21
	Dated : 20.03.2021
	Customer PO No : 19.03.21
	Dispatch Document No :
	Dispatch through :
	Terms of Delivery : Immediate

DESCRIPTION OF GOODS	HSN CODE	Quantity	Net Price Per Unit	Net Total Rs.
1. Liberty Wall Screen 8/4ft	90106000	12	1725.00	20,700.00
Inc.Taxes @ 18%				20,700.00

Amount (in words) : Rupees Twenty Thousand and Seven Hundred Only	TOTAL Rs.	20,700.00
---	------------------	------------------

Bank Details Name : AVITRONICS PROJECTION PVT.LTD., A/C. No.700011016672 IFSC : KKBK0007456 BRANCH : S P ROAD BRANCH	for AVITRONICS PROJECTION PVT.TLD.,  Authorized Signatory
--	--

SUBJECT TO TERMS & CONDITIONS ON REVERSE E.& O.E PAN : AADCA1431B GST NO: 36AADCA1431B1ZH CIN : U74999TG2000PTC035033 STATE CODE: 36	The above equipment has been received by us in satisfactory working condition Signature and designation of the receiving Authority with seal and date
---	--


PRINCIPAL
 Sri Indu Institute of Engineering
 Sherguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana - 507 519
 All bills received are given
 9447039771

TAX INVOICE / INVOICE



Jyoti Audio Visual Pvt. Ltd.

5-4-B, 2nd Floor, Nila Chambers, J.N. Road, Apsara, Hyderabad - 500 007

Tel: 01-990-0030005 (6 lines) Email: enquiry@jyotiav.com www.jyotiav.com

Sri Indu group of college

Sheriguda,

Ibrahimpattanam

INVOICE NO : 194

DATED : 12-09-2014

DC NO : 282,283

DATED : 11.12-09-2014

Your P.O. No/Date :

Sno.	Description	Qty	Rate	Tax %	Amount
1	NEC LED Projector Model : VE281G S.No. :	25	22,586.70	14.5%	5,64,667.50
2	Focus Ceiling Mount Kit Model : 3Fest cmk S.No. :	25	485.00	14.5%	12,125.00
3	Focus cable Model : VGA-15 mtrs S.No. :	20	1,449.00	5.0%	28,980.00
4	Focus Wall mounting Screen Model : Matt White 4'x6' (84) S.No. :	20	1,491.00	14.5%	29,820.00

Gross Amount : 535592.50

VAT @ 14.5% : 87958.80

VAT @ 5% : 1449.00

Total : 725000.00

Seven Lakhs Twenty Five Thousand Only.

Page :-1

TIN NO : 36S70181533

NOTE : All disputes are subject to jurisdiction of Hyderabad

For Jyoti Audio Visual Pvt Ltd.

E & O.E,


enquiry@jyotiav.com

PRINCIPAL
Sri Indu Institute of Engineering
Sheriguda (Vid), Ibrahimpattanam
R.R. Dist. Telangana - 501 014

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot No:16, APJIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42006559 / 673 / 607 ISP Division GSTIN:36AACCP0461F1234 State Name : Telangana, Code : 36	Invoice No.	Dated
	TSFEB21187	1-Feb-2021
	Delivery Note	Mode/Terms of Payment
		15 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer	Due Date :	
Sri Indu Institute of Engineering & Technology-RVR Sherguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36	10th of Every Month	
	Terms of Delivery	

Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
Internet Access Services in Wired and Wireless					12,711.86
Mode (SAC.998422)					
CGST Output A/c 9%				9 %	1,144.07
SGST Output A/c 9%				9 %	1,144.07
<i>Ch wo - 002114 dt: 04/03/2021 Rs. 15,000/- 10920K</i>					
Total					Rs. 15,000.00

Amount Chargeable (in words) Indian Rupees Fifteen Thousand Only	E. & O.E
Remarks: Being Invoice raised for sale of bandwidth 100 Mbps for the period of 01.02.21 to 28.02.21 Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	for Pioneer Elabs Limited - ISP - (2018-20)  Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .

2) I GST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit.

Under

LUT No / ARN No.AD3603190037170 Date of Filing:26-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com


PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda (Vill), Ibrahimpatnam
 R.R. Dist. Telangana - 501 510

TAX INVOICE


Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot No:18, APBC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030650 / 673 / 667 ISP Division GSTIN:36AACCP0461F12R State Name / Telangana, Code : 36	Invoice No TS/Dec20/6027 Delivery Note Supplier's Ref. Buyer's Order No. Due Date : 10th of Every Month Terms of Delivery	Dated 1-Dec-2020 Mode/Terms of Payment 15 Days ✓ Other Reference(s) Dated ✓
Buyer Sri Indu Institute of Engineering & Technology-RVR Sherguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36		

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					12,711.86
	CGST Output A/c 9%				9 %	1,144.07
	SGST Output A/c 9%				9 %	1,144.07
	Total					Rs. 15,000.00

Amount Chargable (in words)
Indian Rupees Fifteen Thousand Only

Remarks:
 Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.12.20 to 31.12.20

Company's Service Tax No. : **AACCP0461F5T001**
 Company's PAN : **AACCP0461F**

for Pioneer Elabs Limited - ISP - (2018-20)

 Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration:
 1) Internet Access Services in Wired and Wireless Mode - SAC 998422.
 2) CGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under
 EUT No / ARN No:AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sherguda(Viz), Ibrahimpatnam
R.R. Dist. Telangana -501 510

1047

INVOICE



PIONEER ELABS LIMITED
 Pioneer Towers, 7th Floor,
 Plot No:15, APIIC
 Madhapur, Hitech City,
 Hyderabad - 500081
 Tel: 040 - 42030859 / 673 / 667
 ISP Division
 GSTIN: 36AAACCP0461F12R
 GSTIN(UIN): 36AAACCP0461F12R
 State Name : Telangana, Code : 36

(Original for Recipient)

Invoice : Mar2020/00114
 Date of Invoice : 1-Mar-2020
 Due Date : 15-Mar-2020

To
 Sri Indu Institute of Engineering & Technology-RVR
 Sherguda (V), Ibrahimpatnam
 RR Dist.
 PIN Code : 501510
 Contact Person : Yadgi Rao
 Mobile : 9047187998 / 8096951507
 E-Mail : nmrao@gmail.com

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode (SAC.998422) <small>100 Mbps Location / Ibrahimpatnam Being Invoice raised towards sale of bandwidth 100 Mbps Location : Ibrahimpatnam for the period 01-03-2020 to 31-03-2020</small>	Telangana	1-3-2020	31-3-2020	12,712.00

Bill for the month of March, 2020



Subtotal (Excl. of Taxes) 12,712.00
 CGST Output A/c 9% 1,144.00
 SGST Output A/c 9% 1,144.00
Total 16,000.00

Declaration :
 1) Internet Access Services in Wired and Wireless Mode - SAC.998422.
 2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No.AD3603190537170. Date of Fing:28-03-2019

for Pioneer Elabs Limited

Bank Name : Axis Bank - 553010200002196
 Account number : 553010200002196
 IFSC Code : UTIB0000553
 PIN Code : 500081

Chao. 001887 dt: 10/3/2020 M: 15,000
 1097 me AB - Mace

 
 Authorized Signatory

This is a computer generated invoice. Subject to Jurisdiction

10/3/20

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda(VIII), Ibrahimpatnam
 RR Dist. Telangana -501510 PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda(VIII), Ibrahimpatnam,
 RR Dist. Telangana -501510

INVOICE

(Original for Recipient)



PIONEER ELABS LIMITED

Pioneer Towers, 7th Floor,
 Plot No: 16, APIC
 Madhapur, Hitech City,
 Hyderabad - 500081
 Tel: 040 - 42030559 / 673 / 687
 ISP Division
 GSTIN: 36AACCP0461F1ZR
 GSTIN/UIN: 36AACCP0461F1ZR
 State Name : Telangana, Code : 36

Invoice : Dec19/TS/4480
 Date of Invoice : 1-Dec-2019
 Due Date : 15-Dec-2019

To
Sri Indu Institute of Engineering & Technology-RVR
 Sherguda (V), Ibrahimpatnam
 RR Dist.
 PIN Code : 501510
 Contact Person : Yadgi Rao
 Mobile : 9347187999 / 8098951507
 E-Mail : nnyrao@gmail.com




Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode (SAC.998422) <small>100 Mbps Location : Ibrahimpatnam Being Invoice Raised towards 100 Mbps Location : Ibrahimpatnam for the period Dec '19</small>	Telangana	1-12-2019	31-12-2019	12,712.00

*To Honble chairman Sir,
 kindly issue a cheque
 for the payment of
 internet bill for the
 month of Nov-2019.
 YR
 27/12/19.*

Subtotal (Excl. of Taxes)	12,712.00
CGST Output A/c 9%	1,144.00
SGST Output A/c 9%	1,144.00
Total	15,000.00

Declaration :
 Internet Access Services in Wired and Wireless Mode - SAC.998422 (ISP,IP & Software ,Loop Charges)

Taxes:

Bank Name : Axis Bank - 553010200002196 Account number : 553010200002196 IFSC Code : UT180000553 PIN Code : 500081	<p style="text-align: right;">for Pioneer Elabs Limited</p>    Authorized Signatory
---	--

This is a computer generated invoice. Subject to Jurisdiction

Y. Rao
PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sherguda(VIII), Ibrahimpatnam.
 R.R. Dist. Telangana -501 510

INVOICE

Bill To
M/S. SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOG
 Main Road, Ibrahimpatnam,
 Sheriguda, Telangana 501510

Invoice# INV-2287
 Invoice Date 04/10/2016
 Terms Due on Receipt
 Due Date 04/10/2016
 Sales person Anamath Reddy S.

#	Item	Description	Qty	Rate	Amount
1	IR DOME HD CAMERA	2MP HD DOME CAMERA 3.6MM LENS 20MTR IR	4	2,750.00	11,000.00
2	CCTV CABLE	3+1 Co-Axial copper Cable per Bundle	4	1,200.00	4,800.00
3	CONNECTORS	Bnc, Dc Pin Connectors Lot	1	500.00	500.00
4	INSTALLATION	INSTALLATION AND DEMONSTRATION	4	500.00	2,000.00
				Sub Total	18,300.00
				Total	Rs.18,300.00
				Balance Due	Rs.18,300.00

Thanks for your business.

Terms & Conditions

TERMS AND CONDITIONS

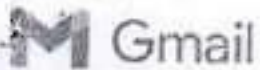
For billing inquiries, email: info@sassmicrotechnologies.com or call +91 72 888 19 555/ 666/ 777/ 888 Monday through Saturday 09.30 AM to 06.30 PM IST Terms

1. Payments to be made in Cheque/DD favoring "SASS Micro Technologies Pvt. Ltd."
2. Carry-in warranty valid for 12 months from the date of invoice.
3. No warranty for physical damage and burns.
4. Interest @24% p.a. will be charged if the payment is not made within the stipulated time and service will have effects.
5. All disputes subject to Hyderabad jurisdiction.

PAN NO : AAXCS1953J, TIN NO: 36774187216

A/C No: 50200020182384, Bank : HDFC, Branch: Lakdikapul, IFSC: HDFC0000021


PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam,
 R.R. Dist. Telangana -501 510



Venkat Reddy <gvreddy002@gmail.com>

Fwd: SRI INDU INSTITUTE OF ENGG AND TECH - ORDER CONFIRMATION - INSTALLATION OF CC CAMERAS - REG

1 message

YADAGIRI RAO RANGINENI <rvrryras@gmail.com>
To: gvreddy002@gmail.com

Mon, Mar 22, 2021 at 12:31 PM

----- Forwarded message -----

From: YADAGIRI RAO RANGINENI <rvrryras@gmail.com>
Date: Fri, Mar 18, 2016 at 2:43 PM
Subject: SRI INDU INSTITUTE OF ENGG AND TECH - ORDER CONFIRMATION - INSTALLATION OF CC CAMERAS - REG
To: AGSTYA E-SOLUTIONS PVT. LTD. <info@agastyaresolutions.com>

Dear sir/Madam,

As per the discussions held on 18-3-2015 at Sri Indu Institute, we are pleased to place the purchase order for CC Cameras.

1. ✓ 4Nos - 2.0 Mega pixel -1028 pixel resolution cameras
2. 8 Channel DVR
3. 1 - Terra byte Hard disk
4. 1-smtps Power supply
5. Connectors
6. Cables for installation (octv -3+1 coaxial)

Conditions:

To be installed on 19-3-2016 and work to be completed on or before 20-3-16.

Payment will be made after complete satisfaction of work and seeing the performance of cameras.

Warranty:

2-YEAR WARRANTY .

With Regards,

R YADAGIRI RAO,
M.Sc, B.Ed, M.Tech (CSE)
HOD, Dept of H & S,
Sri Indu Inst of Engg & Tech,
Sheriguda(V), Ibrahimpatnam(M), RR District.

With Regards,

R YADAGIRI RAO,
M.Sc, B.Ed, M.Tech (CSE)

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VIII), Ibrahimpatnam
R.R. Dist. Telangana -501 510

TAX INVOICE

Bill To
M/S. SRI INDI INSTITUTE OF ENGINEERING & TECHNOLOG
 Main Road, Ibrahimpatnam,
 Sheriguda, Telangana 501510

Invoice# INV 2915
Invoice Date 18/10/2017
Terms Due on Receipt
Due Date 18/10/2017
Sales person A.PATHY/REAGY5

Place of Supply: Telangana (36)

Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	16CH HD DVR Resolution (GST 18%)	85219070	1	14,900.00	1,305.00	1,305.00	14,900.00
2	IR COME HD CAMERA 2 MP HD IR Dome Camera (20 Mtr. (GST 18%) 1080P resolution	85299090	12	1,950.00	2,106.00	2,106.00	21,402.00
3	CCTV CABLE 3*1 Co-Axial Copper Cable per Bundle (GST 18%) Note: Actual length calculated after installation only	85352090	20	1,200.00	2,160.00	2,160.00	24,000.00
4	CONNECTORS Bnc/Dc Pwr Connectors Lot (GST 18%)	85399090	1	1,500.00	135.00	135.00	1,500.00
5	4TB SATA 4TB SATA HARD-DISK (GST 18%)	84712020	1	11,500.00	1,035.00	1,035.00	11,500.00
6	16CH SMPS UNIT 16CH SMPS POWER SUPPLY FOR CAMERA (GST 18%)	85044090	2	2,500.00	450.00	450.00	5,000.00
7	INSTALLATION INSTALLATION AND DEMONSTRATION (GST 18%)	9954	12	500.00	340.00	340.00	6,000.00

Thank you for your business.

Sub Total 85,900.00
 CGST (9%) 7,731.00
 SGST (9%) 7,731.00
Total Rs. 101,362.00
Balance Due Rs. 101,362.00

Terms & Conditions

For billing inquiries, email: info@sassmicrotechnologies.com or call +91 72 888 39 55/66/77/888; 99049 51 52 53 Monday through Saturday 9:30 AM to 06:30 PM (IST Time).

1. Payments to be made in Cash/Check/DD favouring SASS Micro Technologies Pvt. Ltd.
 2. Carry-in warranty valid for 12 months from the date of invoice.
 3. No warranty for physical damage and burns.
 4. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time and service will may effects.
 5. All disputes subject to Hyderabad jurisdiction.
- PAN NO: AAKCS1953J1Z6
 A/C No: 502000201322346, Bank: HDFC, Branch: Lakshapet, IFSC: HDDE0000211
 A/C No: 36038500821, Bank: SBI, Branch: P.B.Sheriguda, IFSC: SBIN0004159

Pravin Kumar L
 Sri Indu Institute of Engineering & Tech
 Sheriguda (VIII), Ibrahimpatnam,
 R.R. Dist. Telangana - 501510
 Scanned by CamScanner

आंध्र बैंक Andhra Bank

BRANCH: HYDRABAD
BRANCH: HYDRABAD
BRANCH: HYDRABAD
BRANCH: HYDRABAD

02092017

VALID FOR THREE MONTHS ONLY

Pay SASS Micro Technologies Pvt, Ltd.

Payable at par at all branches

रुपये Rupees One lac one thousand three

Hundred sixty only

अदा करें ₹ 1,01,360/-

A/c No. 124611100001097

[Signature]

FOR SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

Please sign above

Payable at par at all branches

000367 5000111090 000231* 29

[Signature]

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sherguda(VIII), Ibrahimpatnam
R.R. Dist. Telangana -501 510



Sri Indu Institute of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

DEBIT VOUCHER

No.

Date:

06/12/16

DEBIT

Mr. Sainivas, 9848640645

Particulars

Swaya Teja Enterprises.

On Account of

Purchase of UPS for Office purpose.

Rupees

Thirty thousand three hundred & ninety five only

By Cash / Cheque / B.D. No. 00092 Dt. 01/12/16 on

Rs.

30,395/-

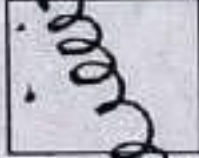
Prepared by:

[Signature]

Checked by:

[Signature]

Receiver's Signature



[Signature]

PRINCIPAL

Sri Indu Institute of Engineering & Tech.
Sheriguda(Vill), Ibrahimpatnam,
R R. Dist. Telangana -501 510

SURYATEJA ENTERPRISES

Mrs. Sales & Servicing of : Ups, Inverters, Voltage Stabilizers, Solar Systems, Chokes & Fixtures
4-33, Road No : 7, Kamalanagar, Vanasthalipuram, Hyd - 70.

Sri Indu Institute of Engg & Tech,
Ibrahimpattanam,
Hyderabad.

Invoice No..... 28
Date..... 30/08/2016
D.C. No. 51
Date..... 30/08/2016

Order No. _____
Document through _____
Cash-Credit _____

S.No.	DESCRIPTION	Qty.	Unit Price	AMOUNT	
				Rs.	Ps.
01.	2KVA Digital pure Sine wave ups (24vdc) with 10000R Amaraaja main tance free Battery	01	37,200/-	37,200 =	00
	Less 25% Discount		(-)	9,300 =	00
	Invoice Amount = 29,295 = 00				
	+ Battery Trolley = 1,100 = 00				
	Grand Total = 30,395 = 00				
	E&O.E				
			Total	27,900 =	00

Rupees in words: Twenty Nine Thousand Two hundred and Ninety Five Only.

Vat 5 % 1,395 = 00
Total Amount 29,295 = 00

TIN. 28064372241

For SURYATEJA ENTERPRISES

- TERMS & CONDITIONS
1. Goods once sold will not be taken back
 2. No warranty for burnt/physically damaged items
 3. Subject to Hyderabad Jurisdiction only
 4. 24% P.A. Interest shall be paid if not paid within 10 Days

Neelab Nigam
Authorized Signatory

ESTIMATE / DELIVERY CHALLAN

Ph : 040-24022628

E-mail : adityapowersystems@gmail.com

ADITYA POWER SYSTEMS & SERVICES

SALES & SERVICING OF ELECTRICAL, ELECTRONIC & SOLAR SYSTEMS

Door No. 5-4-390, Street No. 12, Kamalanagar, Vanasthalipuram, Hyd - 70.

To M/S Sri Indu Institute of engg & tech,
 Sheriguda,
 Ibrahimpatnam,
 Hyderabad.

D.C. No.: 12
 Date: 19/05/16
 Order No.:
 Date:

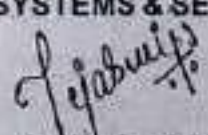
S. No.	DESCRIPTION	Qty.	Rate	Amount
01	1.8 KVA Digital pure Sine wave ups (24VDC).	01	13,200/-	13,200/-
	less discount for Scrap		(-)	4,700/-
	[Rupees eight thousand — — Five hundred only]			8,500/-

Connected Inv. No. 46

Transit Mode: By hand

For ADITYA POWER SYSTEMS & SERVICES

Receiver's Signature


 Authorised Signatory

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(Vill), Ibrahimpatnam,
 R.R. Dist. Telangana - 501 201

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SURYATEJA ENTERPRISES

Mrs. SALES & SERVICING OF ELECTRICAL: ELECTRONIC GADGETS & COMPONENTS

4-33, Road No.7, Kamalanagar, Vanasthalipuram, Hyd - 070

M/s SRI INDU INSTITUTE OF ~~ENGG & TECH~~
 Sheriguda,
 Ibrahimpatnam,
 Ranga Reddy dt.,
 Telangana.

D.C/No.: 1124
 Date: 26/11/15
 Order No.:
 Date:

S. No.	DESCRIPTION	Qty.	Purpose
01.	3kVA Digital Pure Sine wave ups [48VDC] with 1000MF Amara Raja MF Batteries.	02	1,05,168=00
	@ 52,584/- each		
	less Scrap and Discount	(-)	18,800=00
	@ 9,400/- each		/
			86,368=00
	(+) 5% VAT		4,318=00
			90,686=00
	Grand Total		90,686=00

TIN. 36064372241

Connected Inv. No. 29

Transit Mode: By land

For SURYATEJA ENTERPRISES

Receiver's Signature.

Tajam
 Authorised Signatory

✓
PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(Vill), Ibrahimpatnam,
 R.R. Dist. Telangana -501 510

SURYATEJA ENTERPRISES

Mfrs, Sales & Servicing of : Upss, Inverters, Voltage Stabilizers, Solar Systems, Chokes & Fixtures
 # 4-33, Road No : 7, Kamalanagar, Vanasthalipuram, Hyd - 70.

SRI INDU INSTITUTE OF ENGG & TECH,
 Sheriguda,
 Ibrahimpatnam,
 Ranga Reddy dt,
 Telangana.
 Tin:

Invoice No..... **29**
 Date..... **26/11/15**
 D.C. No. **024**
 Date..... **26/11/15**

Order No. _____
 Document through By phone Cash-Credit Date **26/11/15**

S.No.	DESCRIPTION	Qty.	Unit Price	AMOUNT	
				Rs.	Ps.
01	3kVA digital pure sine wave UPS [48VDC] with 1000MF Amanaja MF Batteries.	02	52,584/-	1,05,168 = 00	
	less Scrap & Discount @ 9,400/- each		9,400/-	18,800 = 00	
E&O.E				Total	86,368 = 00

Rupees in words: **Rupees Ninety Thousand
 Six hundred and eighty Six Only.**
 36

Vat 5 % 4,318 = 00
 Total Amount 90,686 = 00

TIN: 26064372241

TERMS & CONDITIONS

1. Goods once sold will not be taken back
2. No warranty for burn/physically damaged items
3. Subject to Hyderabad Jurisdiction only
4. 24% P.A. Interest shall be paid if not paid within 10 Days

For SURYATEJA ENTERPRISES

[Signature]
 Authorized Signatory

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam,
 R.R. Dist. Telangana -501 510

Scanned by CamScanner



SUN ENERGY SYSTEMS INDIA PVT.LTD.

Plot No. 54, Subhashchandra Nagar, Kushalguda IDA, Kapra, Hyderabad-500 062
Ph / 046-27133770

Ref: 790/HYD/AP/10-11

Dt.23-03-2011.

To
M/s. RVR Institute of
Engineering & Technology

SUB: QUOTATION FOR 5000va/ 96VDC UPS.

Respected Sir

Dear Sir

We thank you very much for giving us an opportunity to serve your organization. In this regard we feel pleasure to our best price for UPS offer

We are pleased submit pricing for our best the below mentioned

SL.No	PRITICULARS	Qty	EACH	AMOUNT
1	5000 VA/96VDC UPS DSP TECHNOLOGY PURE SINE WAVE LCD MODEL UPS Make: Sun Energy Battery Make: Surya Batteries UPS-100AH (8No)	01 Set	97500/-	97,500.00
2	5000 VA/96VDC UPS DSP TECHNOLOGY PURE SINE WAVE LCD MODEL UPS Make: Sun Energy Battery Make: Surya Batteries UPS-135AH (8No)	01 Set	105337/-	1,05,337.00

The above-mentioned prices are excluding of all taxes.

Commercial Terms and Conditions

1. ORDER : Should be placed on all inclusive prices on: **M/S SUN ENERGY SYSTEMS INDIA PVT LTD.**
2. PAYMENT : 100% against Delivery.
3. DELIVERY : 3 Days from the date of purchase order.
4. WARRANTY : 24 months on Battery.
5. TAXES : 4%
6. Electrical Charges Rs. 1,500/- Extra and UPS & Battery Stand Rs. 2,000

Thanking you and assuring you the best services of **SUN ENERGY SYSTEMS INDIA PVT LTD.**

Your Sincerely,
For **SUN ENERGY SYSTEMS INDIA PVT LTD.**

ONLINE UPS → DIGITAL HOME UPS → INVERTORS → SERVO STABILIZERS → SMPS BASED BATTERY CHARGERS

SPECIALISATION IN SOLAR UPS → SOLAR WATER HEATERS & SECURITY ALARM SYSTEMS

PRINCIPAL
RVR Institute of Engineering & Tech
Sherguda(VIII), Ibrahimpatnam,
R.R. Dist. Telangana -501 510

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Ikkurthi Info Enterprises

IIE/AMC/QOT/1415

DT 24-06-2011

RVR & WAT,
Hyd

Dear Sir,

Sub: Quotation for Annual Maintenance Contract

With reference to your enquiry on the above, we offer **Post Comprehensive Warranty Services** through Annual Maintenance Contract for a period of one year.

Sl. No.	Description	Quantity	Unit Rate (in Rs.)	Total Price (in Rs.)
1.	UPS (Any Capacity) per Quarter.	01	500-00	

TERMS / MODE OF PAYMENT

Fully in advance by local cheque in favour of Ikkurthi Info Services.

SCOPE OF ACTIVITIES

- Solving the reported UPS complaints as and when escalated to the Ikkurthi Info Services.
- The response time for attention will be 2hr's from the time of request.
- This Excludes replacement of Parts/Components/modules/Transformer etc. & Battery. Battery if needed will be supplied against PO at rates applicable at the time of supply. All Levies, Freight etc. will be extra at Actual. Payment will be on "CASH AND CARRY BASIS".
- The contract includes Preventive Maintenance on a Quarterly (ones in 3months) basis subject to your convenience.

SERVICE HOURS - 9AM to 6PM support (Except SUNDAY & HOLIDAY'S)

We hope that we have given all the necessary points and look forward to receiving your valued order. Assuring you of our best services at all times.

Thanking you,

Yours truly,

For Ikkurthi Info Services.

(L. Krishna Mohan)

Shop No.13, Block-A, Sri Lakshmi Estates, Madinaguda, Opp. IOC Petrol Pump,
Miyapur, Hyderabad - 50. Mobile : 98484 80620, Telex Fax : 2304 0850
e-mail : krishnamohan@ikkurthi.co.in, Visit : www.ikkurthi.co.in

Pwergrid **UPS**

APC

PRINCIPAL

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Sri Indu Institute of Engineering & Tech
Sheriguda(Vill), Ibrahimpatnam,
R.R. Dist. Telangana -501 510

INVOICE

(Under Rule 11 of Central Excise Rules 2002)

**electronics & controls
power systems pvt ltd.**

A-95, (BIS) PIPDIC INDL ESTATE,
PUDUCHERRY 605009.
Tel.No.:0413-2277241 Fax:0413-2277241.



PAN No. AAACE3200F
TIN No. 34720008312
CST No. 12237/PRC/09.03.2000

Central Excise Registration Certificate No. & ECC No. AAACE3200F3M002
Range: D-D
Division: 2

Invoice No: 0000000239 Date: 28.07.2010
Delivery Challan No.: 80009798 Date: 28.07.2010
Removal Date: 28.07.10 Time: 18.00

No. and Date Of Notification Under which
any Concessional Rate Of Duty Is Claimed :

Transporter Name: 100636
Mode Of Transport: Truck

Invoiced To:
CUSTOMER NO: 24666
RVR INSTITUTE OF ENGINEERING & TECH.
MAIN ROAD, SHERIGUDA,
IBRAHIMPATNAM, R R DIST.-501510

L.R No./Date: ...
Vehicle No: ...
Purchase Order No.: PO NO. NIL
Date: 17.07.2010

Consignee
CUSTOMER NO: 24666
RVR INSTITUTE OF ENGINEERING & TECH.
MAIN ROAD, SHERIGUDA,
IBRAHIMPATNAM, R R DIST.-501510

Customer CST/LST/TIN No :
//
Consignee CST/LST/TIN No:
//
Name Of the Excisable Commodity :
[X] UPS [] PARTS OF UPS [] BATTERY

Sr.No	Item Code	Description	Tariff	UOM	QTY.	Rate Per Unit	Asses.Val
1	95U137CB07101D	UPS10KVA/240V/3I(ACCENTA) 20XARQ 42AH&BS	85044090	EA	2	111,001.60	222,003.20

Payment Terms : 100% on Installation

Total Assesable Value	222,003.20
Less Discount	0.00
Assesable For Excise Duty	222,003.20
Basic Duty @ 10%	22,200.32
Educational Cess @ 2% on ED	444.00
S & H Education Cess @ 1% on ED	222.00
Additional Excise Duty	0.00
Freight and Forwarding Charges	5,130.53
Insurance	0.00
Taxable Sales	240,999.73
Sales Tax @ CST 4%	9,999.99
Total Invoice Amount	250,999.72
	0.00
Net Receivable After Rounding Off	260,000.00

Remarks:

Excise Duty Amount In Words: TWENTY-TWO THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY

Invoice Amount In Words : TWO LAKH SIXTY THOUSAND ONLY

Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow for additional consideration directly or indirectly from the buyer.

Notice to Customers

- 1) Please send us your relevant sales tax forms
- 2) We reserve the right to charge interest @ 24% p.a after due date
- 3) No claims recognized unless reported in writing to the company within 15 days of goods receipt
- 4) Subject to Bangalore Jurisdiction

E & O.E.

For electronics & controls power systems pvt. ltd.
AUTHORIZED SIGNATORY

PRINCIPAL

Sri Indu Institute of Engineering & Tech.
Sheriguda(Vill), Ibrahimpatnam
R R Dist. Telangana -501 510

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INVOICE

(Circulars 11 of Central Excise Rules 2012)

**electronics & controls
power systems pvt ltd.**

A-95, (BIS) PIPDIC INDL ESTATE,
PUDUCHERRY 605009,
Tel:No:0413-2277241 Fax:0413-2277241.



PAN No AAACE3200P
ER No 2420000314
CSP No 1237 PRC 09032000

Central Excise Registration Certificate No & ECN No: AAACE3200P0047	Invoice No: 0057000237	Date: 28.07.2010
Range: 004	Delivery Challan No: 00500700	To: 28.07.2010
Division: 0	Removal Date: 28.07.10	Time: 18.00
For and Duty of National Goods Vehicle	Transporter Name: 100000	
By: Central Excise Officer (Duty & Clearance)	Mode Of Transport: Truck	
Involved To: CUSTOMER NO: 24000 KVR INSTITUTE OF ENGINEERING & TECH. MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R.R. DIST - 501510	E.R No./Date:	
Consignee: CUSTOMER NO: 24000 KVR INSTITUTE OF ENGINEERING & TECH. MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R.R. DIST - 501510	Vehicle No:	
	Purchase Order No: (W) NO. 501 Date: 17.07.2010	
	Customer CSD/LSI/TIN No:	
	Consignee CSD/LSI/TIN No:	
	Name of the Exportable Commodity:	
	✓ PS - 11 PARTS OF UPS - 11 BATTERIES	

Sl.No	Item Code	Description	Tariff	DOM	QTY	Rate Per Unit	Amount
1	9505701000	UPS 10KVA 240V 3PH ACCENTAL EDXARQ 42AH/8HRS	85044010	EA	2	111001.00	222002

Payment Terms: 100% on Installation	Total Assessable Value	222002
Remarks:	Less Discount	00
Excise Duty Amount In Words: TWENTY TWO THOUSAND HUNDRED SIXTY SIX ONLY	Assessable For Excise Duty	222002
Invoice Amount In Words: TWO LAKH SIXTY THOUSAND ONLY	Basic Duty @ 10%	22200.2
Confirmed that the price of the goods shown here is the correct indicated value for the goods actually cleared and that there is no duty for additional consumption therein or indirectly thereon.	Educational Cess @ 2% on ED	4440.04
Notice to Customers: 1) Please refer to your invoice order and terms. 2) We reserve the right to change interest @ 24% p.a. after due date. 3) No return or refund unless reports of shorting to the company within 15 days of goods receipt. 4) Subject to the company's instructions.	S & H Education Cess @ 1% on ED	2220.02
	Additional Excise Duty	00
	Freight and Forwarding Charges & Insurance	5120.00
	Insurance	00
	Taxable Sales	222002
	Sales Tax @ CST 4%	8880.08
	Total Invoice Amount	315882.08
	Net Receivable After Rounding Off	300,000
	For electronics & controls power systems pvt. ltd	

E & O E

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda (Vill), Ibrahimpatnam,
R.R. Dist. Telangana -501 510
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RVR Institute of Engineering & Technology

Approved by AICTE, New Delhi
Affiliated to JNTU, Hyderabad.

Dated : 17-07-2010

1007/2010
R3/Asst

To,
M/s. Electronics & Controls Power Systems Pvt.Ltd,
A-95(BIS) PIPDIC Industrial Estate,
Mettupalayam,
Pondicherry 605009.

Dear Sir,

Sub - Purchase Order placed on Electronics & Controls Power Systems Pvt. Ltd. to purchase UPS for Computer Labs, CSE Dept. - Reg.

Ref : - 1. Your Quotation dated 13-07-2010 and
2. Negotiation held with your representative Mr. Y.V.Koteswara Rao, Asst. Manager - Sales.

With reference to your quotation and discussions held with you, we are pleased place the order towards the supply of the UPS for Computer Labs, CSE Dept. with in 15 days.

Description of the UPS :

10 KVA/3P / 1P UPS (Quantity - 2) with 12 V - 42AH, 40 No's
Batteries with connection cables and stand (one hour backup).
With four percent Central Sales Tax

Rs. 2,50,000/-

Rs. 10,000/-

Total Amount

Rs. 2,60,000/-

Terms and Conditions

Prices : Inclusive of all
Warranty : 2 Years on UPS and Batteries
Payment : Within 15 days from Installation of UPS & Batteries in our campus
Others : Other Terms and Conditions as per our College Norms.

Delivery: 2 to 3 weeks

4/9
21/7/10
Contacted Anasp

HOD

(Signature)
PRINCIPAL 21/07/2010

Main Road, Sheriguda, Ibrahimpatnam, R.R. Dist. 501 510
Campus Ph: 9246521666, 934705499

Campus ph: 9246521666, 934705499

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VIII), Ibrahimpatnam,
R.R. Dist. Telangana -501 510

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Delivery Challan

Involved To RVR INSTITUTE OF ENGINEERING & TECH. MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R. R. DIST. - 501510	Delivery Challan no. : 0000193 Delivery Challan date : 08.07.2010 Order Number : 14438 Order Date : 25.07.2010 Customer's PO number : PO NO. 811 Customer's PO Date : 27.07.2010 Road Permit Ref. : Transporters Name : Marks Cargo (P) Ltd. L.R No. / Date : Sales Tax Decl Form Ref :
Consignee RVR INSTITUTE OF ENGINEER MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R. R. DIST. - 501510	

S/No	Material	Description	System Serial No	VCM	Qty	Remarks
10	ACENTA BOARD	UPSIDE DOWN	1100661910	EX	2.00	
		42AMESS	0100662310			

I received the above goods in order: For Electronics & Controls Power Systems Pvt Ltd

Signature with seal of the Establishment: 
 Authorized Signatory

RAM ENGINEERING & CONTROLS

REC

Office : G1 & G2, Buthapalle Residency, Madhapur,
Opp. Z P High School, Hyderabad - 500 047.
Phone : 2726 4054, Telefax: +91 (40) 4018 4458
E-mail : ramenghytd@yahoo.com
Website : www.ramups.com



Customer: RVR Engineering College
Mr. Gangadhar (Principal)
Ibrahimpattam

Invoice No
Date

REC/ 09-10/ CV 013
12-Jun-09

AP VAT
CST No.

28420454302
28420454302

PO Ref: _____

Sl.	Description	AU	Qty		Total Cost
1	ARUN PRO 10000-10KVA ONL UPS Conversion	Nos	1	20,000.00	20,000.00
2	ARUN PRO 3000-3KVA ONL UPS Conversion	Nos	1	10,000.00	10,000.00
Total. Rupees Thirty Thousand Only					30,000.00

REC Ref

MFG 4 / 030 Dt:28-04-2009
MFG 4 / 073 Dt:12-06-2009

for Ram Engineering and Controls



Factory : Plot No. 200/2, Phase - II, IDA, Charlapally, Hyderabad - 500 051. Tel : 040 - 27261921. E-mail : ramenghytd@yahoo.com
Branch Office : 23-23-7, Upstair, Siva Street, Gayatri Narayana Puram, Vijayawada - 520 011. Ph : 0806 - 2536664. E-mail : ramenghytd@yahoo.com

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Shaniguda(Vill), Ibrahimpattam,
R.R. Dist. Telangana -501 510

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S.V. POWER SYSTEMS

Plot No. 5-5-182/F4, Suvridha Complex, Near Panama 'X' Road, Vanasthalipuram, Hyderabad - 500 070
Phone : 040 - 5530 4455, Mobile : 93472 24545, 94405 09527, Email : svpowersystems@rediff.com

Dt- 11-06-08
Hyderabad.

To
The Principal
R.V.R. Institute of Engineering
& Technology, Sheriguda. IBP.

Sub: - Quotation for 2 NO of 11KVA on line
ups; Dt on:- 28/05/08.

Respected Sir,

We are very glad to sub mit 4 11KVA
one line ups orders. Prices are mentioned below.

1) 11 KVA one line ups - Rupees. 95,000/-

2) 20 NO 32 AH for one hour
Backup

46,000/-

3) each @ 2,300/-

5,500/-

4) Transport & Installation

14,650

for 2 NO of 11KVA cost

Rs 293,000/-

(Rupees ~~two~~ lakhs - ninety Three thousand only)

Phyru

S.V. Power Systems
11/6/08

PRINCIPAL
Sri Indu Institute of Engineering & Tech.
Sheriguda(VIII), Ibrahimpatnam,
R.R. Dist. Telangana -501 51A

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ESSAR ENTERPRISE POWER SOLUTIONS

PLOT No. 23, 1st FLOOR, DURGANAGAR COLONY,
 PUNJAGUTTA, HYDERABAD - 500 082.
 TEL : 23406384, 23413260 FAX : 040-23406384

TAX INVOICE

Invoice No : 154

Date : 06/09/08

To
 M/s Sri Indu college of Engineering
 & Technology, Sheriguda,
 Ibrahimpatnam, R.R.Dist.

Place of Delivery
 Same Address

Party TIN No. :

Carriers :

P.O. No. _____ Date _____

Docket No. _____ Date _____

Challan No. _____ Date _____

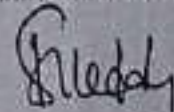
Sl. No.	MATERIAL DESCRIPTION	MODEL	QTY.	UNIT RATE	TOTAL VALUE
1	SUPPLY of Delta J-11KVA OL UPS system with SMF Batteries (2V/112AH-20NKS) with Battery Rack.	Delta J-11K Amara Raja	1 set	139,423/-	1,39,423.00
(W-24/24) 7000 YEARS.					
TOTAL					1,39,423.00
VAT/CST @ 4%					5,577.00
P&F Charges					—
Other Charges					—
GRAND TOTAL					1,45,000.00

Rupees in words : one lakh forty five thousand only.

TERMS & CONDITIONS :

- * Interest @ 24% per annum will be charged on over due accounts
- * Any complaint must be notified within 5 days
- All disputes subject to Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS



Authorized Signatory

APGST No. : PJT/12/02/3300/2000-01, C S T No : PJT/12/02/2834/2000-01. TIN : 28690274649

PRINCIPAL
 Sri Indu Institute of Engineering & Tech.
 Sheriguda(Vill), Ibrahimpatnam,
 R R. Dist. Telangana -501 510

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RVR Institute of Engineering & Technology

Approved by AICTE, New Delhi
Affiliated to JNTU, Hyderabad.

Date : 11-06-08

To
S.V.POWER SYSTEMS
Vanasthalipuram
Hyderabad-70
Dear Sir,

Sub:- Purchase Order placed on M/S S.V.POWER SYSTEMS
- For the supply of online UPS - Reg.
Ref:- Your quotation dated 11-06-08 and negotiation held
with your representative on 11-06-2008.


With reference to the above, we are hereby pleased to place the order towards
the supply of the online UPS on OR before 25-08-2008 to our Institute.


Details


Sl. No.	Description	Amount
1	11 KVA Online UPS 02 No	2,45,000=00

Terms & Conditions


Prices : Inclusive of all
Warranty : one year
Replacement of components at free of cost during warranty period
Payment : After supply and satisfactory demonstration.
other terms and conditions : as per your quotation and our college norms.


PRINCIPAL 11/06/08


SECRETARY.

Accepted.


Main Road, Sheriguda, Ibrahimpatnam, R.R. Dist. 501 510
Campus Ph: 9246521666, 9347054999
Head Office Telefax: 040-24020175


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(Vill), Ibrahimpatnam,
R.R. Dist. Telengans -501 510

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TAX INVOICE



S.V. POWER SYSTEMS

Plot No. 251, Phase - I, Vijayapuri Colony, Vanasthalipuram, Hyderabad
 Phone : 040 - 5530 4455, Mobile : 93472 24845, 94405 09527, Email : svpowersystems@rediff.com

Name & Address of the Buyer
 R. V. R Institute of Engineering
 & Technology - Sheriguda
 I.B.P.
 TIN No. :

Invoice No. : 00348 Date : 11/11/07
 Order No. : 008/B Date : 11/11/07
 D.C. No. : 0445 Date : 10/11/07

Sl. No.	Description	Quantity	Unit Price	VAT Rate (%)	Total Amount (Rs.)
(1)	10 K.watts (11 KVA) on line ups	1	95,000/-	12.5% 11,875	1,06,875/-
(2)	Transport charge				500/-
(3)	20 NO 32 AH AmaraBatts	20	2250	2.5%	45,000/-
(4)	Installation charges				2,500/-
				Total	1,55,875

Rupees : One lakh fifty five thousand eight hundred seventy five only

Payment Terms *all*

For S.V. Power Systems

Authorised Signatory

TIN No. 28270288437

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(Vill), Ibrahimpatnam,
 R.R. Dist. Telangana -501 510

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TAX INVOICE



S.V. POWER SYSTEMS

Plot No. 251, Phase - I, Vijayapuri Colony, Vanasthalipuram, Hyderabad
 Phone - 040 - 5530 4455, Mobile - 93472 24845, 94405 09527, Email : svpowersystems@rediff.com

Name & Address of the Buyer
 R.V.R Institute of Engineering
 & Technology - Sheriguda
 TIN No. IBP

Invoice No. 00345 Date: 17/10/07
 Order No. : Date: 12/10/07
 D.C. No. : Date: 15/10/07

SI No.	Description	Quantity	Unit Price	VAT Rate (%)	Total Amount (RS.)
1	5KVA on line UPS	1	32500	12.5% 4062.5	36562
2	32AH Amaron Batterys	6	2350	12% -	14,100
3	7KVA ON line UPS	1	52,000	12.5% 6500	58,500
4	32AH Amaron Batterys	15	2350/-	12% -	35,250
5	Transport charge				500/-
6	Installation charge	200			4500/-
Total					1,49,392

RUPYUS: One lakh forty nine thousand Three hundred ninety two only

Payment Terms acc

TIN No. 28270288437

For S.V. Power Systems

Authorized Signatory

PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam,
 R.R. Dist. Telangana -501 510

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