



Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956

Approved by AICTE, New Delhi

Affiliated to JNTUH, Hyderabad.

STUDENT COMPUTER RATIO

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PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M),
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.
Main Road, Sheriguda, Ibrahimpatnam, R.R. Dist. 501 510.
Campus Ph: 9640590999, 9347187999, 8096951507.

<https://siiet.ac.in>

STUDENT COMPUTER RATIO

Number of computers for students in working condition	Total number of students	Student-Computer ratio
778	1830	1:2.3

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



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<https://siiet.ac.in>

LIST OF COMPUTERS AVAILABLE FOR STUDENT USE

S.No	Name of the lab	Department	Location	Quantity
1	Advanced English Communication Skills Lab	CSE DEPT/PLACEMENT CELL	A BLOCK Ground Floor	60
2	English Language Communication Skills Lab	H & S DEPT	D BLOCK Ground Floor	60
3	Computer lab 1	CSE DEPT	A BLOCK Ground Floor	60
4	Computer lab 2	CSE DEPT	A BLOCK Ground Floor	30
5	Computer lab 3	CSE DEPT	A BLOCK I Floor	30
6	Computer lab 4	CSE DEPT	A BLOCK I Floor	30
7	Computer lab 5	CSE DEPT	A BLOCK I Floor	30
8	Computer lab 6	CSE DEPT	A BLOCK I Floor	30
9	Computer lab 7	CSE DEPT	A BLOCK II Floor	30
10	Computer lab 8	CSE DEPT	A BLOCK II Floor	30
11	Computer lab 9	CSE DEPT	A BLOCK II Floor	30
12	Computer lab 10	CSE DEPT	D BLOCK Ground Floor	40
13	Computer lab 11	CSE DEPT	D BLOCK Ground Floor	30
14	Computer lab 12	CSE DEPT	D BLOCK Ground Floor	45
15	Computer lab 13	CSE DEPT	D BLOCK I Floor	30
16	Computer lab 14	CSE DEPT	D BLOCK I Floor	30
17	Computer lab 15	CSE DEPT	D BLOCK I Floor	30
16	Micro processor lab 1	ECE DEPT	A BLOCK I Floor	18
17	Micro processor lab 2	ECE DEPT	A BLOCK I Floor	30
18	DSP lab 1	ECE DEPT	B BLOCK Ground Floor	30
19	DSP lab 2	ECE DEPT	A BLOCK I Floor	30
20	CAD/CAM	MECH DEPT	B BLOCK Ground Floor	30
21	Digital Library	LIBRARY	A BLOCK II Floor	15
			TOTAL	778


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STUDENT - COMPUTER RATIO FOR THE LAST 5 YEARS

S. No	Year	No. of Computers	No. of Computers For Students Use	No. of Students	Student Computer Ratio
1	2019-20	830	778	1830	1:2.3
2	2018-19	720	666	1769	1:2.6
3	2017-18	614	554	1739	1:3.1
4	2016-17	614	561	1624	1:2.8
5	2015-16	644	602	1668	1:2.7

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SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY
Sheriguda (V), Ibrahimpatnam (M), R. R. District, T.S – 501510.

Computer Details 2019-20

S.N O	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	10/03/2020	17843	60	DELL, DELL VOSTRO 3671 MT 3/8/1 TB/DOS/18.5" 3.30 GHZ
2.	27/02/2018	100228	90	LENOVA, 4 GB RAM, 500 GB HDD, 3.10GHZ LENOVO MONITOR-SCREEN 17", LENOVO USB MOUSE AND KEY BOARD
3.	22/02/2018	3344	135	LENOVA, MODEL OPTI PLEX/I3 PROCESSOR/4 GB RAM/500 GB HARD DISK/DVD/CORPORATE SERIES, NEW SEALED PACK LED 19" LCD MONITOR WITH HIGH RESULATION, 3.10GHZ KEY BOARD AND MOUSE
4.	29/05/2017	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.	15/05/2015	69	192	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS, 3.60GHZ
6.	16/05/2015	71	48	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS, 3.60GHZ
7.	15/03/2014	6698	85	HCL, HCL DESKTOP, INTEL I3 PROCESSOR, 500 GB HARD DISK, 2 GB RAM, 2.93GHZ, 18.5" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD,
8.	14/08/2012	235	120	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, WFTT LED MONITOR, FREE DOS
		TOTAL	830	


Coordinator



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R.R. Dist. Telangana. -501 510

**SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY**

Sheriguda (V), Ibrahimpatnam (M), R. R. District, T.S – 501510.

Computer Details 2018-19

S.N O	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	27/02/2018	100228	90	LENOVA,4 GB RAM, 500 GB HDD,3.10GHZ LENOVO MONITOR-SCREEN 17", LENOVO USB MOUSE AND KEY BOARD
2.	22/02/2018	3344	135	LENOVA, MODEL OPTI PLEX/I3 PROCESSOR/4 GB RAM/500 GB HARD DISK/DVD/CORPORATE SERIES, NEW SEALED PACK LED 19" LCD MONITOR WITH HIGH RESULATION,3.10GHZ KEY BOARD AND MOUSE
3.	29/05/2017	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
4.	15/05/2015	69	192	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
5.	16/05/2015	71	48	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
6.	15/03/2014	6698	90	HCL, HCL DESKTOP, INTEL I3 PROCESSOR,500 GB HARD DISK,2 GB RAM, 2.93GHZ,18.5" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD,
7.	14/08/2012	235	65	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	720	

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Sheriguda (V), Ibrahimpatnam (M), R. R. District, T.S – 501510.

Computer Details 2017-18

S.N O	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	29/05/2017	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
2.	15/05/2015	69	192	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
3.	16/05/2015	71	48	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
4.	15/03/2014	6698	90	HCL, HCL DESKTOP, INTEL I3 PROCESSOR,500 GB HARD DISK,2 GB RAM, 2.93GHZ,18.5" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD,
5.	14/08/2012	235	120	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
6.	06/06/2011	2560	64	HCL,HCL DESKTOP CORE 2 DUO 2.93GHZ, 500 GB HARD DISK, 1 GB RAM 17"LCD MONITOR, OPTICAL MOUSE AND KEYBOARD
		TOTAL	614	

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Sheriguda (V), Ibrahimpatnam (M), R. R. District, T.S – 501510.

Computer Details 2016-17

S.N O	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	29/05/2017	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
2.	15/05/2015	69	192	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
3.	16/05/2015	71	48	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
4.	15/03/2014	6698	90	HCL, HCL DESKTOP, INTEL I3 PROCESSOR,500 GB HARD DISK,2 GB RAM, 2.93GHZ,18.5" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD,
5.	14/08/2012	235	120	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
6.	06/06/2011	2560	64	HCL,HCL DESKTOP CORE 2 DUO 2.93GHZ, 500 GB HARD DISK, 1 GB RAM 17" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD
		TOTAL	614	

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Computer Details 2015-16

S.N O	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	15/05/2015	69	192	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
2.	16/05/2015	71	48	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
3.	15/03/2014	6698	90	HCL, HCL DESKTOP, INTEL I3 PROCESSOR,500 GB HARD DISK,2 GB RAM, 2.93GHZ,18.5" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD,
4.	14/08/2012	235	120	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
5.	06/06/2011	2560	80	HCL,HCL DESKTOP CORE 2 DUO 2.93GHZ, 500 GB HARD DISK, 1 GB RAM 17" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD
6.	05/11/2011	2698	114	HCL,HCL CORE 2 DUO DESKTOP 2.53GHZ, 160 GB HARD DISK, 1 GB RAM 17" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD,
		TOTAL	644	

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Sri Indu Institute of Engineering & Tech.
Sheriguda(V), Ibrahimpatnam(M).
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Prime Distributors

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

Phone : 040-66387969, 66387970

Email primedistihyd@gmail.com

PC

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)

Details of Consignee (Shipped to)

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

S No	Desc 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 15/8/1TB/DOS/18.5"	8471	60	35,000.00	29,661.02	1779661.20	9.00	160169.51	9.00	160169.51			1779661.20
	DELL VOSTRO 3671MT 15/8/1TB/DOS/18.5"												
	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 0.22

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.500

For Prime Distributors

Authorised Signatory

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

4.3.2

CASH / CREDIT INVOICE

REGD: 315/10

CALL: 040-65242473
9989499140

NET SYS COMPUTER
DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)
E-Mail: admin@netssysrefurbished.com www.netssysrefurbished.com

M/S . <u>SRI INDU GROUP OF INS. & TECH.</u>	Invoice No <u>3344</u>	Date <u>02/02/18</u>
Contact Number <u>08414321999</u>	Address . <u>NAGARJUNA SAGAR ROAD, HYD.</u>	

S.no	Particulars	Qty	Unit Price	Amount
1.	NEW/REFURBISHED/ BRANDED DESKTOPS MODEL OPTI PLEX /I3 PROCESSOR / 4 GB RAM / 500 GB HARD DISK/DVD / CORPORATE SERIES. NEW SEALED PACK LED 19" LCD MONITOR WITH HIGH RESULATION KEYBOARD AND MOUSE. WITH INCLUDING TAX	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

For M/s. NET SYS COMPUTER
[Signature]

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

Phone : 6532990
Mobile : 88850 10447

SILVER SYSTEMS

Shop No. 18 & 32, A/C Cellar, Chanoy Trade Centre, Parklane, Secunderabad - 500 003
● Computer Peripherals ● Consumables ● Hardware

TAX INVOICE

Your P.O Ref. No.1
Invoice No: 018/17-18
Date: 06/03/2017
Date: 29/05/2017

To
The Principal
Sri Indu Institute of Engineering and Technology
Sheriguda,
Ibrahimpatnam.

S.No	Description	Qty	Rate	Amount
1.	Cpu INTEL Core 2 Duo 2.66 GHz	100	7,800/-	7,80,000/-
2.	Mother Board Intel Chipset	100	per System	
3.	Harddisk 160GB Scagate SATA	100		
4.	Cabinet Zebtronics with SMPS	100		
5.	Monitor 18" LED Zebtronics	100		
6.	RAM 2GB DDRII	100		
7.	Keyboard	100		
8.	Mouse	100		

Rs. 7,80,000/-
Rates inclusive of 5% @ VAT
(Rupees Seven Lakhs Eight thousand Only)
One Year Warranty

Terms of Conditions:

1. above prices are included of VAT 5%
2. Goods once sold will not be taken back or exchanged
3. Warranty will be provided directly by the company service centre
4. service time 12.30p.m to 5.30p.m
5. No service on Saturday



for SILVER SYSTEMS
Authorized Signatory
N. Prasad

SILVER SYSTEMS
Shop No. 32, Cellar, CTC, Parklane,
Secunderabad - 500 003, I. S.

(Signature)
PRINCIPAL

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



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


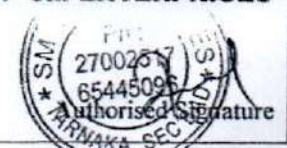
TAX INVOICE

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 : Document No. : Date : Destination : Due Date : 15-05-2015
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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.	Vat Rate @5.00 %	97,142.86
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	Rounded Off Amt	
5. All Dealings subjected to Secunderabad Jurisdiction.	Total Amount	20,40,000.00
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.

Received the above material in good condition. Signature, Name and Seal of Customer	CHECKED BY  SIGNATURE for SM ENTERPRISES 
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 R.R. Dist. Telangana -501 510



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	Invoice No. : 71	Date : 16-05-2015
SHERIGUDA	DC No. : 71	Date : 16-05-2015
IBRAHIMPATNAM	P O No. & Date :	
R R DIST	Despatch By :	
TIN No :	Document No. :	Date :
CST NO :	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.	CHECKED BY	for SM ENTERPRISES
Signature, Name and Seal of Customer		

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



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

1-2-9, Shop No. 3 & 4, Liberty House, S.P. Road, Lane Opp. Minerva Complex, Secundera -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		Invoice No. : 6698/2014	Date : 15.03.2014
RVR INSTITUTE OF ENGG & TECH		Delivery Challan No. : 1965	Date : 24.03.2014
SHERIGUDA(V), IBRAHIMPATNAM(M),		Order No. :	Date :
R R DIST 501510		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 Rupees : Twenty One Lakh Thirty Seven Thousand and Two Hundred only			TOTAL	21, 37,200/-

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 @ 24% 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 end only.
4. All disputes are subject to SECUNDERABAD JURISDICTION only.
5. Cheque Bonus charges Rs. 300/-

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.

[Handwritten Signature]

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



Registered Supplies Reseller





SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
 Ph : 040 27002517, 27005096, Fax : 040 27005096
 E mail : sm enter@satyam.net.in
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

TAX INVOICE

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 :	Date :
	Document No. :	Date :
	Destination :	Date :
	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, WFTFT 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.	Vat 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 Indr Institute of Engineering & Tech.
 Sheriguda, Ibrahimpatnam(M),
 R.R. Dist. Telangana -501 510



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

1-2-9, Shop No. 3 & 4, Liberty House, S.P. Road, Lane 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. : 2560/2011

Date: 06.2011

Delivery Challan No. : 1869

Date: 06.2011

Order No. :

Date :

Despatch Document No. :

Date :

S.No.	Description of Goods	Quantity	Rate	Amount Rs.
1.	HCL DESKTOP, CORE 2 DUO 2.93 500 GB HARD DISK, 1 GB RAM 17 Inch LCD MONITOR, OPTICAL MOUSE & KEYBOARD	80	18,450/-	14,76,000/-
2.	Printers	08	3,150/-	25,200/-
			VAT @ 4%	60,048/-
In Words Rupees :			Fifty Lakh Sixty One Thousand, and Two Hundred and Eight only	TOTAL 15,61,248/-

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 manufacturers norms at their end only.
4. All disputes are subject to SECUNDERABAD JURISDICTION only.
5. Cheque Bonus charges Rs. 300/-

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

E & O.E.

Signature & Seal of the receiving authority.

PREPARED BY

CHECKED BY

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

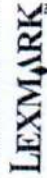
Authorised Signatory

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

(X)



Registered Supplies Reseller





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

1-2-9, Shop No. 3 & 4, Liberty House, S.P. Road, Lane 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	Invoice No. : 2698/2012
RIGUDA(V), IBRAHIMPATNAM(M),	Delivery Challan No. : 1965
R.R. DIST 501510	Order No. :
	Despatch Document No. :
	Date : 05.11.2011
	Date : 18.11.2011
	Date :
	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/-
In V's Rupees : Forty Two Lakh Forty Five Thousand and Two Hundred and Eighty ONLY				1,63,280/-
				42,45,280/-

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 @ 24% 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 own risk.
4. All disputes are subject to SECUNDERABAD JURISDICTION only. 5. Cheque Bonus charges Rs. 300/-

The above Material has been received by us in good working order.
For V V Info Business Services (I) Pvt. Ltd.
E & O.E.

Signature & Seal of the receiving authority. PREPARED BY CHECKED BY AUTHORIZED SIGNATORY

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



Registered Supplies Reseller

LEXMARK



EPSON

TVS ELECTRONICS



Sl. No.	Description of Item	Date of Receipt Invoice No.	Quantity Received	Rate	Total
01.	DELL 19 Monitor E1916 HV 9th GEN INTEL CORE I5-9400 8GB DDR4 2666MHz WD10M 1TB 7200 RPM SATA 6Gbs DELL Key board DELL Mouse Wireless. 802.11 bgn + Bluetooth 4.0	10-3-2024 17843	60	35,000	21,00,000
<p>Delivery date - 12/3/2020 of systems</p> <p><i>[Signature]</i> 12/3/2020</p>					



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

R. YADAGIRI RAO
M. Tech (CS) Head of the Department
Department of EEE & TECH
SRI INDU INSTITUTE OF ENGINEERING & TECH.
Sherguda (V), Ibrahimpanam (R.R. Dist.) 501 510

Name of the Supplier	Method of disposal	Lab No.	Remarks
PRIME DISTRIBUTORS	-	A-018	<i>[Signature]</i>

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

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 From: Veerabada Enterprises

S.No	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 4 GB 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, Bed model, HDD 500GB RAM 4 GB Monitor / Screen TFT 19" Lenovo Branded USB key Board and USB mouse 	Lenovo Branded Desktop	60	

Head of the Department
Computer Science & Engg. Dept.

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Sri Indu Institute Of Engineering & Tech
KUALSA, IBRAHIMPATNAM

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R R, Dist. Telangana -501 510

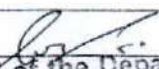
Purchase order NO: X3/CSE/2018/ P.O. Date: 31-1-2018

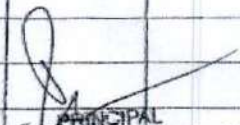
Invoice / Bill Date: 20/2/2018 Invoice/Bill NO: 3344

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

Purchase From: Netsys refurbished Computers.

<u>S.NO</u>	<u>Name of the Item</u>	<u>Make/Model</u>	<u>Qty.</u>	<u>Remarks</u>
1.	New refurbished branded Desktops model opti plex / 13 processor / 4GB RAM / 500GB Hard disk / DVD / Corporate Series.	Dell Branded desktop Core i3 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.
 Sheriguda(V), Ibrahimpatnam, R.R. Dist-501 510


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 SHERIGUDA(V),
 Ibrahimpatnam, R.R. Dist-501 510


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

purchase order: X3/CSE/2017

P.O. Date: 06/03/2017⁶⁵

Invoice No: 018/17-18

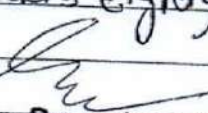
Bill Amount: 7,80,000/-

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.	Harddisk 160GB Seagate SATA	100		
4.	Cabinet Zebsonics with SMPS	100		
5.	Monitor 18" LED Zebsonics	100		
6.	RAM 2GB DDR II	100		
7.	key board	100		
8.	Mouse	100		
				Rs 7,80,000/-

Total: 7,80,000/-

Rs: Seven lakhs Eighty thousand only.


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


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 R.R. Dist. Telangana -501 510


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 Sheriguda(VIII), Ibrahimpatnam.
 R.R. Dist. Telangana -501 510

Invoice 69 2015 ✓

(5)

Purchase order: X3/CSE/2015/5

P.O. Date: 15-05-2015

Invoice NO: 69

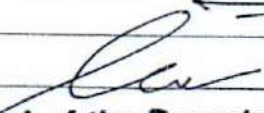
Purchase Form: SM ENTERPRISES


<u>S.No.</u>	<u>Particulars</u>	<u>Quantity</u>	<u>Rate</u>	<u>VAT %</u>	<u>Amounting</u>
1.	ACER COMPUTER Intel core i3/2gb Ram/500GB/Hdd/psu keyboard & mouse/ Free Dos/3 year Warranty	72.00	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

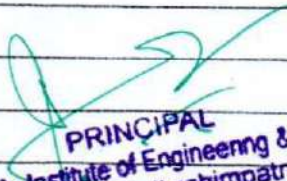
Total: 192.00 Gross Value 19,42,857.14

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.


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R.R. Dist. Telangana -501 510

Invoice 71 2015

6

purchase order: X3/CSE/2015/6

P.O. Date: 16-05-2015

Invoice No: 71

purchase from: SM ENTERPRISES

S.No	Particulars	Quantity	Rate	VAT%	Amount Rs
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.

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R.R. Dist. Telangana -501 510

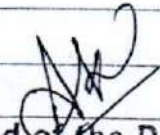
purchase order: X3/CSE/2014/1 P.O. Date: 15-03-2014⁴³

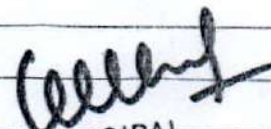
Invoice NO: 6698/2014 Bill Amount: 21,37,200/-

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

<u>S.No</u>	<u>Description of Goods</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount Rs</u>
1.	HCL DESKTOP, Intel I3 2.2 Processors 500GB HARD DISK; 2GB 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/-
			VAT@4%	82,200/-

Total: 21,37,200/-


 Head of the Department
 Computer Science & Engg. Dept.
 SRINIVASA INSTITUTE OF ENGINEERING & TECH.
 Sheriguda (V), Ibrahimpatnam, TNAM 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


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 Sheriguda (VIII), Ibrahimpatnam,
 R.R. Dist. Telangana -501 510

Purchase order: X3/CSE/2012/1

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 Rs</u>
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), 500 GB 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.
Sri Indu Institute of Engineering & Tech.

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

(Signature)

purchase order No: X8/CSE/2011/2 p.o. Date: 06/06/2011²⁹

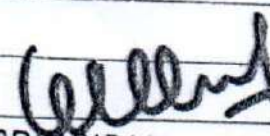
Invoice No: 2560/2011 Bill Amount: 15,61,248/-

purchase Form: V.V Info Business Services (I) Pvt. Ltd.

S.No.	Description of Goods	Quantity	Rate	Amount Rs/-
1.	HCL Desktop, Case 2800 2.93 500GB Harddisk, 1GB RAM, 17 Inch LCD Monitor. Optical Mouse & Keyboard	80	18,450/-	14,76,000/-
2.	Painters	08	3,150/-	25,200/-
			VAT@4%	60,048/-

Total: 15,61,248/-


R.V.R. Institute of Engineering & Tech
KHALSA, IBRAHIMPATNAM,
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 - 501 519

purchase order No: X3/CSE/2011/6 p.o. Date: 05³/11/2011


Invoice No: 2698/2012

Bill Amount: 42,45,280/-

purchase From: V.V Info Business Services (I) Pvt. Ltd.

<u>S.No.</u>	<u>Description of Goods</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount Rs.</u>
1.	HCL Desktop, core 2 Duo 2.53 160GB Harddisk, 1GB RAM 17 Inch LCD Monitor, & keyboard	180	22,000/-	39,60,000/-
2.	Hp laser Jet 1020 plus printer	20	6,100/-	1,22,000/-
			VAT @ 4%.	1,63,280/-

Total: 42,45,280/-


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


PRINCIPAL
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Ibrahimpatnam, R.R. Dist-501 510


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