



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
2019-20	1830	Desktop Computers	60
		CCTV	30
		Scanners	1
2018-19	1769	Desktop Computers	225
		Scanners	1
		CCTV cameras	6
2017-18	1739	Desktop computers	125
		CCTV	12
2016-17	1624	Desktop Computers	100
		CCTV cameras	8
		UPS	3
		Software(matlab 9.0)	1
2015-16	1668	Desktop Computers	240
		CCTV	4
		UPS	2
		Software(IBM Rational Rose)	1


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



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2. YEARWISE INTERNET UPGRADATION

S. No.	Financial Year	Student Strength	Internet Up gradation
1	2019-20	1830	100 Mbps
2	2018-19	1769	100 Mbps
3	2017-18	1739	64 Mbps
4	2016-17	1624	64 Mbps
5	2015-16	1668	64 Mbps


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R.R. Dist. Telangana -501 510



3. COMPUTERS UPGRADED IN LAST 5 YEARS:

DETAILS OF 830 COMPUTERS AVAILABLE IN THE A/Y 2019-2020

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	192	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	85	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	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	


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DETAILS OF COMPUTERS AVAILIABLE IN THE A/Y 2018-2019

S. NO.	Date of Purchase	Bill/Invoice no.	Quantity	Name of the company
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	22/02/18	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	29/5/17	018	100	INTEL, CPU, INTEL CORE 2 DUO, 2.66 GHz, MOTHER BOARD INTEL CHIPSET , HARD DISK 160 GB Scagale SATA, Cabinet Zebronic with SMPS, Monitor 18" LED Zebronic, RAM 2 GB DRJJ, Key board, Mouse
4	15/5/15	69	192	ACER, Intel Core i3/2gb Ram/500GB Hdd/Ps2 Key board & Mouse/Free Dos,3.60GHz
5	16/5/2015	71	48	ACER, Intel Core i3/2gb Ram/500GB Hdd/Ps2 Key board & Mouse/Free Dos,3.60GHz
6	15/3/14	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	14/8/2012	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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DETAILS OF COMPUTERS AVAILIABLE IN THE A/Y 2017-2018

S.NO	Date of Purchase	Bill/Invoice no.	Quantity	Name of the company
1	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 Zebronic with SMPS, Monitor 18" LED Zebronic, RAM
2	15/5/15	69	192	ACER, Intel Core i3/2gb Ram/500GB Hdd/Ps2 Key board & Mouse/Free Dos,3.60GHz
3	16/5/2015	71	48	ACER, Intel Core i3/2gb Ram/500GB Hdd/Ps2 Key board & Mouse/Free Dos,3.60GHz
4	15/3/14	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	14/8/2012	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, WFTF LED
6	6/6/2011	2560	64	HCL , DESKTOP CORE 2 DUO 2.93 GHz , 500 GB HARDDISK, 1 GB RAM, 17" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD
TOTAL			614	


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DETAILS OF COMPUTERS AVAILIABLE IN THE A/Y 2016-2017

S. NO	Date of Purchase	Bill/Invoice no.	Quantity	Name of the company
1	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 Zebronic with SMPS, Monitor 18" LED Zebronic, RAM
2	15/5/15	69	192	ACER, , Intel Core i3/2gb Ram/500GB Hdd/Ps2 Key board & Mouse/Free Dos,3.60GHz
3	16/5/2015	71	48	ACER, Intel Core i3/2gb Ram/500GB Hdd/Ps2 Key board & Mouse/Free Dos,3.60GHz
4	15/3/14	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	14/8/2012	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
6	6/6/2011	2560	64	HCL , DESKTOP CORE 2 DUO 2.93 GHz , 500 GB HARDDISK, 1 GB RAM, 17" LCD MONITOR, OPTICAL MOUSE AND KEYBOARD
TOTAL			614	


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DETAILS OF COMPUTERS AVAILIABLE IN THE A/Y 2015-2016

S.NO	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	15/5/15	69	192	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
2.	16/5/2015	71	48	ACER, INTEL CORE I3/2GB RAM/500GB HDD/PS2 KEY BOARD & MOUSE/FREE DOS,3.60GHZ
3.	15/3/14	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.	14/8/2012	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.	6/6/2011	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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4. SOFTWARE UPGRADATION DETAILS

S. No.	Software Product Name	Licensed/Open Source	period of Validity		Invoice Number	Company Name
			Start Date	End Date		
1	K-VAN	LICENSED	25-02-2019	life time	INV/TS/18047	K-VAN SOLUTIONS
2	MATLAB9.0	LICENSED	28-11-2016	life time	KASL 1617/1003438	CAPRICOT TECHNOLOGIES PVT. LTD.
3	IBM RATIONAL ROSE SOFTWARE ARCHITECT	LICENSED	11-5-2015	life time	HYD15008	PINNACLE NANO TECH INDIA PVT.LTD
4	ANTIIRUS KASPERSKY	LICENSED	21-9-2011	life time	13152	COMPUTER POINT, HYDERABAD
5	ORACLE 10G LICENSE AND MEDIA	LICENSED	25-12-2010	life time	AT/HO/0300/53	ALLIANCE PROSYS INDIA LTD
4	KASPERSKY	LICENSED	11/3/2010 , 10-10-2012	life time	9449	VSL Electronics HYDERABAD


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5. PRINTERS UPGRADATION DETAILS

SL.NO.	INVOICE DATE	ITEM DESCRIPTION	NO. OF PRINTERS AVAILABLE
1	15-03-2014	HP 1020PLUS Printing Type: Black and White, Printing Technology: Laser, Print Resolution: 600x600 DPI, Print Speed Black: 14 PPM, Paper Size: A4, A5, A6, B5, C5, DL, Postcard, Network: LAN, Duty Cycle: 5000 Pages per month	10
	5-11-2011	HP LASER JET 1020 PLUS PRINTERS	20
2	20-9-11	HP 1020, 14 A4 pages per minute (ppm), 15 letter-size ppm First page out in as low as 10 seconds, 600 x 600 dpi with HP Resolution Enhancement technology (REt). 1200 dpi effective output quality (600 x 600 x 2 dpi with HP Resolution Enhancement technology (REt)).	1
	12-9-2009	PRINTER SAMSUNG 4300,PRINTERHP 1007	2
	18-8-2010	IP LASER JET P1007 PRINTER	1
3	24-07-2007	HP 1007 Printing Type: Black and White,, Printing Technology: Laser, Print Resolution: 600x600 DPI, Print Speed Black: 14 PPM, Paper Size: A3, A4, A5, A6, B4 ,(JIS), B5, B5 (JIS), B6, Banner, C5, DL, double postcard (JIS), Executive (JIS), Network: USB, Duty Cycle: 5000 Pages per month	10
TOTAL			44


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6. SCANNERS UPGRADATION DETAILS

Sl. No.	Invoice Date	Item Description	Quantity
1	15-11-2018	CANON LIDE 120, Type. Flatbed Scanner, Scanning element. CIS, Light source. 3-color (RGB) LED, Optical resolution. 2400 x 4800dpi ¹ , Selectable resolution. 25 - 19200dpi, Interface. Hi-Speed USB 2.0, Scanning gradation (colour) 48bit, input -> 48/24 bit output, Scanning gradation (greyscale).	1
2	2019	HP SCANJET G 2410, Optical Resolution. 1200 dpi x 1200 dpi, Type-flatbed scanner, Scanner Speed Details. 10 sec/scan, - preview. 21 sec/scan - photo - color - 10x15cm. 47 sec/scan - OCR - A4, Interface Type. USB 2.0, Form Factor. Desktop, Input Type. Color, Document Size Class. A4/Letter, Max Supported Document Size. 8.5 in x 11.7 in.	1
3	03-05-2019	HPSCAN Z PRO 2000S1(AUTO), Sheetfed, Up to 600 dpi (color and mono, Sheet-feed) Up to 30 ppm/60 ipm, USB 2.0 (Hi-Speed), Recommended for 2000 pages per day.	1
TOTAL			3


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7. 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
3	12-09-2014	NEC LED projector VE281G Display Type: DLP, Light Output: 2800 Lumens, Warranty: 2 Year(s), Features: Eco Mode, Normal Mode, Standby Mode and Standby Power Saving Mode Life of Lamp - Full Usage: 4000 Hours Life of Lamp - Eco Usage: 6000 Hours, Contrast Ratio: 3000:1	25
TOTAL			50


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8. AVAILABLE BANDWIDTH OF INTERNET CONNECTION

Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
1062 (2019-20)	100 MBPS	STATIC,DHCP &1GB
1002 (2018-19)	64 MBPS	STATIC,DHCP &1GB
889 (2017-18)	64 MBPS	STATIC,DHCP &1GB
725 (2016-17)	50 MBPS	STATIC,DHCP &1GB
755 (2015-16)	50 MBPS	STATIC,DHCP &1GB
874 (2014-15)	15 MBPS	STATIC,DHCP &1GB


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9. 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
2	08-11-2018	CP PLUS, 2.4 MP FULL HD IR BULLET CAMERA, IR Range of 20Mtr, IP66, 3.6mm lens	6
3	18-03-2016	IR Dome HD CVI Camera, 1/2.9" 2 megapixel CMOS, 25/30 fps @1080 p, Day/night AWB,AGC,BLC, 3.6mm fixed lens	4
4	04-10-2016	IR Dome HD Camera, 2MP HD Dome Camera, 3.6mm lens, 20Mtr IR	4
6	18-10-2017	IR DOME HD CAMERA	12
TOTAL			30


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10. UPS UPGRADATION DETAILS

Sl. No.	INVOICE DATE	ITEM DESCRIPTION	QUANTITY
1.	19-05-2016,30-08,2016,06-12-2016	SURYATEJA, 2KVA Digital Pure Sine Wave UPS (24VDC)-1000R	3
2	26-11-2015	SURYATEJA, 3KVA Digital Pure Sine Wave UPS (48VDC)-1000MF	2
3	23-03-2011,24-06-2011	SUN ENERGY, 5000VA/96VDC UPS DSP TECHNOLOGY PURE SINE WAVE LCD MODEL	3
4	17-07-2010,28-07-2010,07-08-2010	UPS 10KVA/240V/31, 10KVA/3P/1P UPS	4
5	12-06-2009	ARUN PRO 10000-10KVA ONL UPS, ARUN PRO 3000-3KVA ONL UPS	2
6	06-09-2008,11-06-2008,10-09-2008	SV POWER SYSTEMS, 11KVA ONLINE UPS	4
7	11-11-2007	11KVA ONLINE UPS	1
8	17-10-2007	5KVA ONLINE UPS, 7KVA ONLINE UPS	2
TOTAL			21


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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 18/ITB/DOS/18.5"	8471	60	35,000.00	29,861.02	1779661.20	9.00	160169.51	9.00	160169.51			1779661.20
	DELL VOSTRO 3671MT 18/ITB/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

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

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4.3.2

CASH / CREDIT INVOICE

REGD: 315/10

CALL: 040-65242473
5939493140

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.	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

SRI INDU GROUP OF INS. & TECH.

[Signature]
Principal

PRINCIPAL

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



SM ENTERPRISES

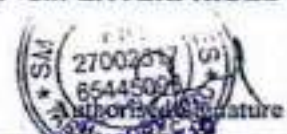
12-5-12/6, Vijaypur, Tamaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 27005096
E.Mail: sm enter@satyam.net.in
TIN : 36370193260: CST No. : SEC/07/01/2319/96-97

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 :	
	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.	Vat Rate @5.00 %	97,142.86
	Rounded Off Amt	
	Total Amount	20,40,000.00

Received the above material in good condition. Signature, Name and Seal of Customer	CHECKED BY SIGNATURE	for SM ENTERPRISES 
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SM
27002517
65445096
Authorised Signature

Sri Indu Institute of Engg & Tech
Sherguda(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.

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

Rupees : Nine Lakhs Sixty Thousand Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE
for SM ENTERPRISES



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

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

1-2-9, Shop No. 3 & 4, L.L. City House, S.P. Road, Laxo 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/-
			VAT @ 4%	82,200/-
			TOTAL	21,37,200/-

In Words Rupees : Twenty One Lakh Thirty Seven Thousand and Two Hundred only

H & O.E.

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 @ 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 Supplies Supplier

LEXMARK



EPSON

TVS ELECTRONICS



(Handwritten signature)
PRINCIPAL
Sri Kolla Institute of Engineering & Tech
Sri R. Datt Tangana - 501 510



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

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

Caroline et al. repair

Sr. No. Description of item Date of Receipt/Quantity/Service No. Received Rate Total

Name of the Supplier Method of disposal Vch No. Service Remarks

01. DELL 19 Monitor 10-3-2024 60 35,000 21,00,000

E1916 HV 17843

9th GEN MICROCASE 15-9400

8GB DDR4 24GBH, WD10NM

15B 3200 Rpm SATA HDD

DELL Key board

DELL Mouse

Mouse, 800.11 bgn + Bluetooth 4.0

Retirement date - 12/3/2020.
of systems ✓ 12/19/2020

R. YADAGIRI RAO, H. Tech (CSB)

Head of the Department
Department of H.E.S
SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY
Sangareddy, Dist: Sangareddy, R.G. District, Telangana - 501 510



PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sangareddy (Vil), Sangareddy Dist.,
R.G. Dist. Telangana - 501 510

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sangareddy (Vil), Sangareddy Dist.,
R.G. 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 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></p> <p>Head of the Department Computer Science & Engg. Dept.</p>			<p><i>[Signature]</i></p> <p>PRINCIPAL Sri Indu Institute of Engineering & Tech XVCEA, REPUNNAPATNAM</p>

[Signature]

Sri Indu Institute
Shariguda (Vill), 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/-

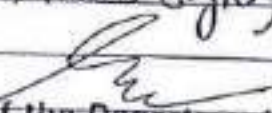
purchase from: SILVER SYSTEMS

<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	₹, 800/- per System	₹, 80,000/-
2.	Mother Board Intel chipset	100		
3.	Hard disk 160GB SeagateSATA	100		
4.	Cabinet Zebronics Lath 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(M), 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 Form: 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

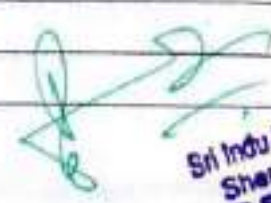
Total: 192.00 Gross Value 19,42,857.14

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

PRINCIPAL
Sri Indu Institute of Engineering & Techn.
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 1520 plus Printer	10	3,450/-	34,500/-

VAT@4%

82,200/-

Total: 21,37,200/-

[Signature]
 Head of the Department
 Computer Science & Engg. Dept.
 SRINIVASA INSTITUTE OF ENGG & TECH.
 Sheriguda (V), Ibrahimpatnam Taluk Dist-501 510,
 SHERIGUDA (VIII),
 Ibrahimpatnam, R.R. Dist-501 510

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

[Signature]
 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]
PRINCIPAL
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

Capricot Technologies Pvt. Ltd.



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

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

PAN : AAACK8290K
ST : AAACK8290KST001
TIN : 29670348989
CST : 29670348989
CIN : U72200KA1995PTCD18704

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 : Penrya, 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
KKC 0.5% on			5,32,248.00	2,661.24
CST 5.5% on			5,32,248.00	29,273.64
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, 1962. 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. 13-6-12

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, WDC 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 :
Technologies Pvt.



PROFORMA INVOICE

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

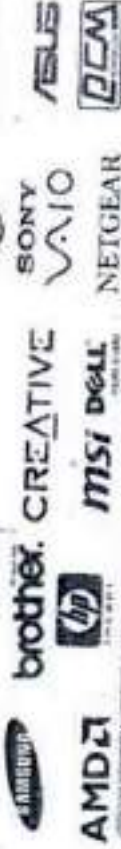


PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana -501 510

ARUN COMPUTERS

29, 30, 43 & 44, Chenoys Trade Centre, 116, Parklane, Sac'bad.
 Phone: 66383159 / 3159 / 3177 SERVICE NO. 66387479
 E-mail: arun.computers@gmail.com

Authorized Distributors, Stockists & Dealers



TAX INVOICE / CASH BILL

No.: CSBB92
 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
2	brother			
3	lenovo			
4	creative			
5	asus			
6	msi			
			19:19:19 Total	1,900.00

CASH PAID

Service Time: 12 pm to 5 pm (Monday to Friday) (Retail Buyer Warranty)
 Rupies ONE THOUSAND NINE HUNDRED ONLY

TIN No. 2865028877 CST No. SEC03/14211/02-03
 (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

for ARUN COMPUTERS

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

TAX INVOICE

COMPUTER POINT
 SHOP NO 31
 SRI KRUPA MARKET
 MALAKPET, OPP CHERMAS
 HYDERABAD-500038
 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 bid 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 proofs for warranty.

for COMPUTER POINT

[Signature]
 Authorised Signatory

This is a Computer Generated invoice

[Signature]
 22/09/11

PRINCIPAL
 Sri Indu Institute of Engineering & T.
 Sherguda(VIII), 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,
CHINYOY 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 VIRUS	1 no	950.00	no		950.00

Total 1 no ₹ 950.00
T.T.

Amount chargeable (in words)

Indian Rupees Nine Hundred Fifty Only

Local Sales Tax No: 28400157145

Declaration:

DECLARATION OF THE SELLER

TERMS & CONDITION: 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 ON ALL PRODUCTS 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(Vill) Ibrahimpatnam
R.R. Dist Telangana -501 510

Soft Ware

19

Alliance Prosys India Limited

Invoice No. ATHCI0300/52

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 Unix 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: 0500721 Date: 18/06/2010

Sixty Eight Thousand Two Hundred and Forty Rupees Only

TIN NO: 28209849600



Checked by: *[Signature]*

[Handwritten signature]

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

Quik Heal Authorised Partner

CASH BILL

Cell: 9959366608
9908183765

N. B. COMPUTER SERVICES

Plot No. 602, Kakatiyanagar, Nerredmet, Secunderabad-56.

Email: harineth06@yahoo.com

Bill No. 38

Date 18/05/09

M/s RVR Institute of Engineering & Tech

Address: I Brahms pet nam.

No.	PARTICULARS	Quantity	Rate.	Total Amount Rs. Ps.
1	Quice head A ne v iduply	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 box of product for warranty.

for COMPUTER POINT

Scath
Authorized Signatory

This is a Computer Generated Invoice

[Signature]

PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(VIII), 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 : 040-66385806

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				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. 300/-

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

Signature & Seal of the receiving authority

PREPARED BY

CHECKED BY

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

Authorized Signatory


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, Lase Opp. Minerva Complex, Secunderabad - 500 003
 Tel : 041-66388803, 66380140, Fax : 049-66389902

TAX INVOICE | TIN No. : 29900158948 | MANUFACTURERS OF COMPUTER STATIONERY (BLANK / PRE-PRINTED) & PRINTER BIDDONS

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

Invoice No. : 5698/2014 | 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/-
			VAT @ 4%	82,200/-

TERMS & CONDITIONS

1. Payment due to the 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 @ 12% per month will be levied on Payment delayed beyond the due date.
 3. Company retain the title of any goods until full payment is received.
 4. All disputes are subject to SECUNDERABAD JURISDICTION only.
 5. Cheque Bounce charges Rs. 200/-

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

Signature & Seal of the customer/recipient: _____ PREPARED BY: _____ CHECKED BY: _____
 Authorized Signatory: _____

For V V Info Business Services (I) Pvt. Ltd.
 E & O E

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

VAT Amount (in words)

Rs. Two Hundred Twenty Six and Ninety Two paise Only. (Rs. 226.92)

E. & O. E.		
VAT %	Net Value	VAT Amount
4 %	5,673.08	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*

[Signature]
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: Sec10/1/2308/99-2009

TAX INVOICE

Name & Address of Consignor

R.V.R. INST OF ENGG

Invoice No: CS4110

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

We have purchased computer parts & components

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

TERMS & CONDITIONS

1. Warranty for Burn/Physical Damage.

2. 24% P.A. will be charged on over due Amount

3. All sales are subject to Secunderabad Jurisdiction

4. Warranty as per the principal's

5. 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 (VII), 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 Complex, Secunderabad-500 003.
Tel : 040-66385805, 66380149, Fax : 040-66359902

TIN No. : 28780186085

CUSTOMER NAME & ADDRESS

SRI INSTITUTE OF ENGG & TECH
SHERIGUDA(V), BHRAHIMPATNAM(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/-
In s / of Rupees :-			VAT @ 4%	81,180/-
Twenty One Lakhs Fifty One Thousand One Hundred and Eighty only			TOTAL	21,51,180/-

TERMS & CONDITIONS

1. Payment against this invoice should be made only by Account Payee Cheque/Bank Draft in the name of Info Business Services.
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 terms at their cost 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

For Info Business Services



PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Bhrahimpatnam
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

24.8.18
SA

Checked by

24/8/18

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, Cheno Trade Centre, Parklane,
Secunderabad - 3. ☎ : 66322880, 66383134, 9885010447
Computer Peripherals • Consumables • Hardware

Engineering & Technology

m (M), R.R. Dist-501 510

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

DATE: 15/11/2018

QTY.	PARTICULARS	AMOUNT	
		Rs.	Paise.
①	CANON SCANNER	3750	00
			
	Visit Again TOTAL	3750	00
Goods once sold without broken 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/-

Warranty Required

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

Rs. 4000 Advance
Only scanner
PRINCIPAL


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

A. ARUN COMPUTERS

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

Authorized Distributors, Stockists & Dealers

broth... CREATIVE SONY VAIO
 AMD... msi dell NETGEAR
 PCM

TAX INVOICE / CASH BILL

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

CASH IN HAND
 TIN:

Sl. No.	Description	No. of Units	Rate per Unit	Total Amount
1.00	HP SCANJET G2416	1.00	3650.00	3650.00
20.00	SYSTECH OPTICAL MOUSE USB	20.00	130.00	2600.00
S/N - CN:2A4AE232F				
				
20:20:58 TOTAL				6,250.00

[Signature]
PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana
 Accounts Dept. All the terms & conditions (overleaf)
 Shop Timings : Monday to Saturday 11.00A.M. - 9.00P.M.

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

for ARUN COMPUTERS
[Signature]

Customer 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 5555
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	1	₹ 22,974.63
SKU : L2755A HSN:84716050		

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".

This is a Computer Generated Invoice


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda (V), Ibrahimpatnam,
Ranga 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.

Dt.

on

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

GST TAX INVOICE

ORIGINAL

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)

S. NO.	Item & Description	HSN/SAC	Qty	Price	CGST	SGST	Amount
1	EPSON EB-541 PROJECTOR 1 YEAR OR 1000HRS LAMP WARRANTY, 2 YEARS 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

[Signature]
2/3/2021

Checked by

[Signature]
8/3/2021

Receiver's Signature



[Signature]

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

SILVER SYSTEMS

Shop No. 32, A/C Cellar, Chenchu Trade Centre, Parklane,
Secunderabad - 3. ☎ : 66322990, 66383134, 9885010447

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 (Vill), 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.

SLNO	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	43,540.63	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
Amount: 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 TAXEN 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. LED projectors. To Silver Systems
@ 26,600/- each. (least quote)
Total :- 26,600 @ 15 nos.
Rs. 3,99,000/-

pln process
2/11/21
9/3/21

PRINCIPAL
 Sri Indu Institute of Engineering & Technology
 Sherguda(VIII) Hyderabad
 R.R. Dist. Telangana-501001



आंध्र बैंक Andhra Bank

TURNAVAL
4-12/12/16, SAGAR ROAD
HYDERABAD - TELANGANA - 501570
REGISTRATION CODE: ANR000000000000

वीन घटीने एक वैध / VALID FOR 3 MONTHS ONLY
दिनांक / Date १६/०३/२०१९

Pay "Silver Systems"

या धारक को or Bearer

रुपये Rupees Three Lakh Only -

रुपये रुपाँ ₹ 3,00,000/-

एल. सं. / A/c No. 124611100001007

FOR SRI INDU INSTITUTE OF
ENGINEERING & TECHNOLOGY



Payable at par at all Branches

Please sign across

१००६९९९१ ५०००६६६०९८ ०००२३६१ २९

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

SEB/MSA/PT/C/15 - 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

 Authorised Signatory

PRINCIPAL
 Sri Indu Institute of Engineering & Technology
 Sherguda (VIII) Ibrahimpatnam
 N.R. Dist. Telangana - 501 514

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 & Technology
 Sherguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana - 507 519
 All documents are given
 944703944

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot No: 16, APJIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 607 ISP Division GSTIN: 36AACCP0461F123R State Name : Telangana, Code : 36	Invoice No. TSFEB21187	Dated 1-Feb-2021
	Delivery Note	Mode/Terms of Payment 15 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Sri Indu Institute of Engineering & Technology-RVR Sheriguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36	Due Date : 10th of Every Month	
	Terms of Delivery	

Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
<i>Internet Access Services in Wired and Wireless</i>					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/- 109202</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: 28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com


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

TAX INVOICE


Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot No:16, APBC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 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.	Dated 1-Dec-2020 Mode/Terms of Payment 15 Days ✓ Other Reference(s) Dated Due Date : 10th of Every Month Terms of Delivery
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
 E & O.E

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.) 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: 28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com


PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sherguda(VIII), 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: 36AAACC0461F12R
 GSTIN(UIN): 36AAACC0461F12R
 State Name : Telangana, Code : 36

(Original for Recipient)

Invoice : Mar20TS00184
 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 : nmrsao@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.AD3603190037170 Date of Fing:28-03-2019

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

Chao. 001887 dt: 10/3/2020 M/L/S/ODD
 1097 ne AB - M/cey

for Pioneer Elabs Limited


 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 -501 510

1092

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
 Sheriguda (V), Ibrahimpatnam
 RR Dist.
 PIN Code : 501510
 Contact Person : Yadaji Rao
 Mobile : 9347157099 / 8098951507
 E-Mail : nrrao@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.
 YJR
 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 : UTIB0000553 PIN Code : 500081	for Pioneer Elabs Limited    Authorized Signatory
This is a computer generated invoice. Subject to Jurisdiction	

YJR
PRINCIPAL
 Sri Indu Institute of Engineering & Tech
 Sheriguda(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

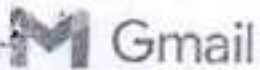
For billing inquiries, email: info@sassmicrotechnologies.com or call +91 72 888 19 555/ 666/ 777/ 888 Monday through Saturday 09.30 AM to 06.30 PM IST Terms

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 with in the stipulated time, and service will may 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 <rvrryao@gmail.com>
To: gvreddy002@gmail.com

Mon, Mar 22, 2021 at 12:31 PM

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

From: YADAGIRI RAO RANGINENI <rvrryao@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-smps 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. Harish Reddy S

Place of Supply: Telangana (29)

Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount	
1	16CH HD DVR 16Ch Hdd/Dvr, 1080p Resolution (GST 18%)	85219070	1	14500	1,305	1,305	14,500.00	
2	IR DOME HD CAMERA 2 MP HD IR Dome Camera x 20 Mtr. (GST 18%) 1080P resolution	852	20	1,950	2,100	2,100	21,400.00	
3	CCTV CABLE 3+1 Co-Axis Copper Cable per Bundle (GST 28%) Note: Actual length calculated after installation only	85252090	20	1,200	2,160	2,160	24,000.00	
4	CONNECTORS Bnc/Dc Pin Connector Lot (GST 28%)	85309090	1	1,500	135.00	135.00	1,500.00	
5	4TB SATA 4TB SATA HARD DISK (GST 18%)	84712020	1	11,500	1,035	1,035	11,500.00	
6	16CH SMPS UNIT 16CH SMPS POWER SUPPLY FOR CAMERA (GST 28%)	85044090	2	2500	450.00	450.00	3,000.00	
7	INSTALLATION INSTALLATION AND DEMONSTRATION (GST 18%)	9954	12	500.00	340.00	340.00	6,000.00	
							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

Thanks for your business.

Terms & Conditions

For billing inquiries, email: info@sassmicrotechnologies.com or call +91 72 888 39 55/666777/888; 09049515253 Monday through Saturday 09:30 AM to 06:30 PM (IST Time).

1. Payments to be made in Cash/Cheque/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: AAKC1953J GSTIN: 36AAKCS1953J2N
 A/C No: 502000101302384 Bank: HDFC Bank, Hyderabad, IFSC: HOED0000211
 A/C No: 36038500821 Bank: SBI, Branch: P.B.Somayyada, IFSC: SBIN004159

(Signature)
PROVIDER
 Sri Indu Institute of Engineering & Tech
 Sheriguda(VIII), Ibrahimpatnam
 R.R. Dist. Telangana -601-500
 Scanned by CamScanner

आंध्र बैंक Andhra Bank

12543, W.P.K. YANAL
E-1051211, B. S. ROAD, B.O.A.
HYDRABAD - TELANGANA 501010
RTGS NEFT - IFSC Code - ANDB0001218

02092017

बैंक को पैसे के लिए ठीक
VALID FOR THREE MONTHS ONLY

Pay SASS Micro Technologies Pvt, Ltd.

या शाखा के नाम से

रुपये Rupees one lac one thousand three

Hundred sixty only

अदा करें ₹ 101360 -

A/c No. 124611100001097

Payable at par at all branches

FOR SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

Please sign above

⑆000367⑆ 500011109⑆ 000231⑆ 29

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.

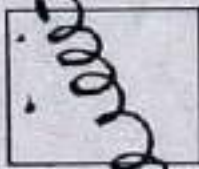
On Account of

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:

Receiver's Signature

PRINCIPAL

Sri Indu Institute of Engineering & Tech.
Sheriguda(Vil), 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,
Ibrahimpatnam,
Hyderabad.

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

Tin: _____ Date: _____
Order No. _____
Document through: Cash-Credit

S.No.	DESCRIPTION	Qty.	Unit Price	AMOUNT	
				Rs.	Ps.
01.	2KVA Digital pure Sine wave ups (24 vdc) with 10000R Amaraaja main tanuance 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 = <u>30,395 = 00</u>				
	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
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

For SURYATEJA ENTERPRISES

Sejal wiji
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:

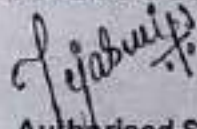
S. No.	DESCRIPTION	Qty.	Rate	Amount
01	1.8 KVA Digital pure Sine wave ups (24VDC).	01	13,200/-	13,200/-
	less Discount for Scrap		(-)	4,700/-
	[Rupees eight thousand — — Five hundred only]			8,500/-

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

Scanned by CamScanner

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.: 024
Date: 26/11/15
Order No.:
Date:

S. No.	DESCRIPTION	Qty.	Purpose
01.	3kVA Digital Pure Sine wave ups [48vdc] with 1000MF Amaraajam 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 hand

Receiver's Signature _____
For SURYATEJA ENTERPRISES
Authorized Signatory *Tajam*


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 burnt/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

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SUN ENERGY SYSTEMS INDIA PVT.LTD.

Plot No. 54, Subhashchandra Nagar, Kushaiguda 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	97600/-	97,600.00
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.**

Yours 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 : 96484 80620, Tele Fax : 2304 0850
e-mail : krishnamohan@ikkurthi.co.in, Visit : www.ikkurthi.co.in

Powergrid[®] UPS

APC

PRINCIPAL

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

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INVOICE

(Under Rule 11 of Central Excise Rules 2002)

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

A-95, (BIS) PIPDIC INDL ESTATE,
PUDUCHERRY 605009.
TelNo.: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. AAACE3200FXM002 Range: II-D Division: 1 No. and Date Of Notification Under which any Concessional Rate Of Duty Is Claimed : Invoiced To: CUSTOMER NO: 24666 RVR INSTITUTE OF ENGINEERING & TECH, MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R R DIST.-501510 Consignee CUSTOMER NO: 24666 RVR INSTITUTE OF ENGINEERING & TECH, MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R R DIST.-501510	Invoice No: 0000000239 Date: 28.07.2010 Delivery Challan No.: 80009798 Date: 28.07.2010 Removal Date: 28.07.10 Time: 18.00 Transporter Name: 100636 Mode Of Transport: Truck L.R No./Date: ... Vehicle No: ... Purchase Order No.: PO NO. NIL Date: 17.07.2010 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	9SU137CB07101D	UPS10KVA/240V/3I(ACCENTA) 20XARQ 42AH&BS	85044090	EA	2	111,001.60	222,003.20

Payment Terms : 100% on Installation 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 recognised unless reported in writing to the company within 15 days of goods receipt 4) Subject to Bangalore Jurisdiction E & O.E.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total Assesable Value</td> <td style="text-align: right;">222,003.20</td> </tr> <tr> <td>Less Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Assesable For Excise Duty</td> <td style="text-align: right;">222,003.20</td> </tr> <tr> <td>Basic Duty @ 10%</td> <td style="text-align: right;">22,200.00</td> </tr> <tr> <td>Educational Cess @ 2% on ED</td> <td style="text-align: right;">444.00</td> </tr> <tr> <td>S & H Education Cess @ 1% on ED</td> <td style="text-align: right;">222.00</td> </tr> <tr> <td>Additional Excise Duty</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Freight and Forwarding Charges</td> <td style="text-align: right;">5,130.53</td> </tr> <tr> <td>Insurance</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxable Sales</td> <td style="text-align: right;">240,999.73</td> </tr> <tr> <td>Sales Tax @ CST 4%</td> <td style="text-align: right;">9,999.99</td> </tr> <tr> <td>Total Invoice Amount</td> <td style="text-align: right;">250,999.72</td> </tr> <tr> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Receivable After Rounding Off</td> <td style="text-align: right;">260,000.00</td> </tr> </table> <p style="text-align: center;">For electronics & controls power systems pvt. ltd. AUTHORIZED SIGNATORY</p>	Total Assesable Value	222,003.20	Less Discount	0.00	Assesable For Excise Duty	222,003.20	Basic Duty @ 10%	22,200.00	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
Total Assesable Value	222,003.20																												
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Total Invoice Amount	250,999.72																												
	0.00																												
Net Receivable After Rounding Off	260,000.00																												

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

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INVOICE

(Under Rule 11 of Central Excise Rules 2012)

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

A-95, (BIS) PIPDIC INDM ESTATE,
PUDUCHERRY 605009.
Tel:No:0413-2277241 Fax:0413-2277244.



PAN No. AAACE3200P
ER No. 2420000314
CST No. 123/PRC/0903/2000

Central Excise Registration Certificate No. & ECC No. AAACE3200P0047	Invoice No. 0057000237	Date: 28.07.2010
Range: 002	Delivery Challan No.: 00000700	Date: 28.07.2010
Division: 2	Removal Date: 28.07.10	Time: 18.00
For and Duty of Excise on Goods (Value Added)	Transporter Name: 100000	
and Central Excise Duty (if Claimed)	Mode Of Transport: Truck	
Involved To: CUSTOMER NO: 24000 RVR INSTITUTE OF ENGINEERING & TECH. MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R.R. DIST - 501510	E.R. No./Date:	
Consignee: CUSTOMER NO: 24000 RVR INSTITUTE OF ENGINEERING & TECH. MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R.R. DIST - 501510	Vehicle No:	
	Purchase Order No: (W) NO. 50L Date: 17.07.2010	
	Customer CST/LSI/TIN No:	
	Consignee CST/LSI/TIN No:	
	Name of the Excisable Commodity:	
	✓ UPS - 11 PARTS OF UPS - 11 BATTERIES	

Sr.No.	Item Code	Description	Tariff	DOM	QTY	Rate Per Unit	Amount
1	9503701010	UPS 10RVA240V3K ACCENTAL 10XANQ 42AH4HS	85044010	EA	2	111,001.00	222,002

Payment Terms : 100% on Installation	Total Assessable Value	222,002
Remarks:	Less Discount	00
Excise Duty Amount In Words: TWENTY TWO THOUSAND EIGHT HUNDRED SIXTY SIX ONLY	Assessable For Excise Duty	222,002
Invoice Amount In Words: TWO LAKH SIXTY THOUSAND ONLY	Basic Duty @ 10%	22,200.2
Confirmed that the price of the goods shown above are true and the amount indicated represents the price actually charged and that there is no duty for additional excise duty liability or indirectly thereon.	Educational Cess @ 2% on ED	444.00
Notice to Customers:	S & H Education Cess @ 1% on ED	2220.02
1) Please read to your reference order instructions.	Additional Excise Duty	00
2) We reserve the right to change interest @ 24% p.a. after due date.	Freight and Forwarding Charges & Insurance	5,190.00
3) No claims are accepted unless reported in writing to the company within 15 days of goods receipt.	Insurance	00
4) Subject to Excise Department instructions.	Taxable Sales	222,002
	Sales Tax @ CST 4%	8,880.08
	Total Invoice Amount	230,882.08
	Net Receivable After Rounding Off	230,882
	For electronics & controls power systems pvt. ltd	
	PRINCIPAL	

E & O E

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



RVR Institute of Engineering & Technology

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

Dated: 17-07-2010

1007/277
R3/13/10

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.

4/9
21/7/10
Contacted Anoop

Delivery: 2 to 3 weeks

HOD

(Signature)
PRINCIPAL 21/07/2010

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

Campus ph: 9246521666, 934705499

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

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

A-45, (BIS) PIPDC INDL ESTATE METTUPALAYAM PUDUCHERRY - 605009
Tel:-0413-2277241 Fax:-0413-2277241

F1507

Delivery Challan

Involved To: RVR INSTITUTE OF ENGINEERING & TECH. MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM, R R DIST. - 501510	Delivery Challan no. : 10300198 Delivery Challan date : 05.07.2010 Order Number : 14438 Order Date : 25.07.2010 Customer's PO number : PO NO. 511 Customer's PO Date : 27.07.2010 Road Permit Ref. : Transporters Name : Marks Caron (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	VGM	Qty	Remarks
10	2501100511010	UPS/INVERTER/UPS ACCENT) BOARD 42AMBS	C100661910 C100662310	EA	2.00	

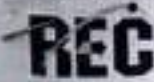
I received the above goods in order; For Electronics & Controls Power Systems Pvt Ltd.

Signature with seal
of the Establishment

[Handwritten Signature]
Authorized Signatory

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

RAM ENGINEERING & CONTROLS



Office : G1 & G2, Sushapraai Residency, Malakpet,
Opp. Z.P. High School, Hyderabad - 500 047.
Phone : 2706 4054, Telefax: +91 (40) 4018 4458
E-mail : ramenghyd@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
MPG 4 / 073 Dt:12-06-2009

for Ram Engineering and Controls



Factory : Plot No. 200/2, Phase - II, IDA, Charuguthy, Hyderabad - 500 051. Tel : 040 - 27261921. E-mail : ramenghyd@yahoo.com
Branch Office : 23-23-7, Upstairs, Sixa Street, Saiya Narayana Puram, Vijayawada - 520 011. Ph : 0806 - 2530664. E-mail : ramengvta@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 24645, 94405 09527, Email : svpowersystems@rediff.com

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

Dt - 11 - 06 - 08
Hyderabad.

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

Respected Sir,

We are very glad to submit 4 11 KVA
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 11 KVA cost Rs 2,93,000/-
(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,
Ibrahimpotnam, 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) 700 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), Ibrahimpotnam,
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.

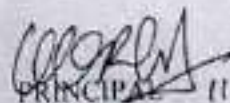
With reference to the above, we are hereby pleased to place the order towards
the supply of the online UPS on OR before 25-08-2008 to our Institute.


Details

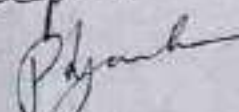
Sl. No.	Description	Amount
1	11 KVA Online UPS 02 No	2,45,000=00

Terms & Conditions

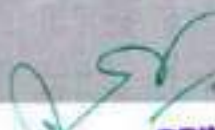
Prices : Inclusive of all
Warranty : one year
Replacement of components at free of cost during warranty period
Payment : After supply and satisfactory demonstration.
other terms and conditions : as per your quotation and our college norms.


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. Telengana -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 32AH AmaraBatts	20	2250	2.5%	45,000/-
(4)	Installation charges				3,500/-
				Total	1,55,875

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

Payment Terms all

For S.V. Power Systems

Authorized 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

Sl No.	Description	Quantity	Unit Price	VAT Rate (%)	Total Amount (Rs.)
1	5KVA on line ups	1	32500	12.5% 4062%	36542
(2)	32AH Amaron Batterys	6	2350	12% -	14,100
8	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

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

Payment Terms acc

For S.V. Power Systems

Authorized Signatory

TIN No. 28270288437

PRINCIPAL

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