



Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956

Approved by AICTE, New Delhi

Affiliated to JNTUH, Hyderabad.

Policy for Institution and Maintenance

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



Sri Indu Institute of Engineering & Technology

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1. PROCEDURES FOR UTILIZATION AND MAINTANANCE OF COMPUTER

Standard Operating Procedure will set the guidelines for utilizing and maintenance of computers across various departments in the institution.

PROCEDURE FOR UTILIZATION OF COMPUTERS

- A log book is maintained for the users where they are supposed to make an entry for having logged into the computer. And they are asked to mention the time of check-in and check-out.
- Users are instructed to follow do's and don'ts pertaining to usage of the computers.
- Users are not allowed to plug-in any external hardware devices like pen-drives etc without prior permission of the lab in-charge.
- Users are made responsible for any fault or damage to the computer.
- Users should not either delete or install any data or software without the knowledge of the lab in-charge

PROCEDURE FOR MAINTENANCE /SERVICE OF THE COMPUTERS

- If any problem arises, with the computer hardware or software, the lab in-charge has to send a letter to the principal through the concerned department HOD's.
- The letter is forwarded to the principal after duly signed by concerned department HOD's, to initiate repair or replacement of the same
- Depends on the nature of the problem the repair process is initiated with the help of technical staff or by inviting technicians.
- System administrator along with the instructors of the respective labs are responsible for updating of firewall , antivirus, office automation software, Microsoft campus agreement and also up gradation of hardware chips to meet the requirement of course syllabus and curriculum.


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2. STANDARD OPERATING PROCEDURES FOR SPORTS FACILITIES

- Physical Education Director is responsible to schedule the various sports activities, events, and timeslots accordingly with the sports time table set by SIJET,
- Physical Education Director take part in the events organized by university level.
- Students are allowed to practice and play the games from 3 pm to 5 pm.
- Students are allowed to use indoor and outdoor sports facilities and required sports infrastructure with prior permission of physical educational director.
- The preventive measures are also taken care by providing necessary first aid kit and telephone numbers of nearby hospital and ambulance.
- Institute provides facilities both Gymnasium and Yoga practice.
- Necessary training classes are scheduled by Physical Education Director
- Physical Educational Director helps in organizing, supervising, and officiating games and recreational activities.


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3. SOP FOR ESTABLISHMENT, UTILIZATION AND MAINTENANCE OF LABORATORIES

Establishing a New Laboratory/Procuring new Equipments :

- It is the responsibility of the concerned department HOD's and senior faculty member to prepare a detailed plan for establishing a new lab based on the requirement to comply with JNTUH syllabus.
- The lists of the equipments are submitted to the Principal.
- On approval, based on the requirement at least three tenders are invited with their quotations.
- A comparative statement of both Price & Technical features is made.
- On thorough scrutiny, Tenders is finalized and the Purchase of Order is raised.
- On receipt of the equipment & completion of Installation, supplier has to train the Lab In Charge about the Operation & maintenance.

UTILIZATION OF LAB:

- A detailed schedule is prepared for conducting laboratories by creating required number of batches for each Class.
- Faculty in charge and the lab assistant are responsible to deliver the instructions to conduct the lab.
- The institution has unique practice of maintain log books where information about the in and out time.
- Also the details of the equipments machines like supplier name, supply date, service date etc are maintained.

MAINTENANCE OF LAB ::

- All the laboratories in the institution are subjected to periodic maintenance by the Lab assistant and faculty members. In the event of failure, repair or replacement will be carried out.
- Maintaining the neatness is a prime concern to keep equipments machine etc in good working condition .The tasks is taken care by attendee and housekeeping staff.


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4. SOP FOR CLASS ROOM MAINTENANCE AND OTHER GENERAL MAINTENANCE

- Class room maintenance is monitored by the in charges and HOD's system of the respective department. Any issues pertaining to maintenance of class rooms are communicated to concerned persons for further follow-up and necessary action.
- The general maintenance includes maintenance of civil, plumbing and electrical works. This responsibility lies on the Administrative Officer and Principal
- The complaints are normally received by the In charges and HOD 's of concern department periodically. Based on the complaint received the nature of the complaints the Administrative officer initiates the process of maintenance work with the help of concerned workers exclusively recruited for the purpose of maintenance.
- Once the process is initiated the list of necessary materials and components submitted to the vice principal and the same list is forwarded to the central store of the institute. Another important part of the general maintenance is electrical system maintenance which includes diesel generator sets and other equipment.
- Also the generator servicing maintaining stock registers will be taken care of by the concerned staff.
- Apart from the DG set stand-by Electricity Generating Unit, maintenance is the responsibility of designated staff to check the earth resistance, watering the earth pits and noting down the readings of various indicating instruments in the control room
- The team of electricians will inspect class rooms, labs corridors and streets etc for lights, bulbs, fuse for their working condition periodically.
- Institute also has installed BIOMETRIC unit to record and monitor the attendance of all the employees (teaching non teaching supporting staff etc.)
- BIOMETRIC units are subjected to periodic inspection by vendors.


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5. STANDARD OPERATING PROCEDURE FOR LIBRARY

- Students and faculties use to login to the library after signing in the gate register.
- Using their ID S students can be issued 3 books in his/her account for a period of 15 days, and faculty can be issued only 5 books n his/her account for a year.
- Books will be issued by using their IDs in library computer .The books to be issued shall also be scanned for its Barcode
- E-library has been made accessible through login ID and passwords so that to keep its recourses secure and limited to the students /faculty/researchers only. The library is a user friendly library with Printed journals and e-journals also available from J –Gate Engineering and Technology, DELNET.
- The reference section of the library has the rich collection of INDIAN and international editions textbooks and reference books.
- And request can be made to the concerned for having access to the full text of the desired research paper.

MAINTENANCE:

- The library in charge monitors the well maintenance of the library such as maintaining the registers, availability of books as per the requirement of the students and staff and the cleanliness of the premises.
- As there are large volumes of books in the library, 100% physical check of books will be done at the beginning of the academic year books added every year will be taken into account.
- Loss of volumes of books issued/ consulted in a year will be fined to the user or the user can replace the same with new once.
- Loss of a book of value exceeding Rs.1000/-(Rupees one thousand only) and rare books irrespective of value shall invariably be investigated and appropriate action taken for that particular user.


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Authentication Certificate

This is to certify that following established Systems and Procedures for Maintaining and Utilizing Physical, Academic and support facilities are followed in our campus.

S.NO	INDEX
1	Maintenance process
2	Building maintenance
3	Vehicle maintenance
4	Electricity maintenance
5	Generator maintenance
6	Solar maintenance
7	Laboratory maintenance
8	Water maintenance
9	Sports maintenance
10	Computers maintenance
11	UPS maintenance
12	Library maintenance


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Maintenance Process

Maintenance of Laboratory Equipment:

- Laboratory In-charge along with laboratory Assistant ensures proper working of all equipment at the beginning of each semester.
- Repairs and Maintenance of laboratory equipments are initiated by the respective laboratory In-charge as and when required.

Maintenance of Computer Laboratories:

- Maintenance of computers, software installations and networking are handled by the System Administrator.
- LAN and Wi-Fi are regularly checked by the System Administrator.
- The computer systems and other sensitive equipments (servers, Projectors, Printers, Scanners, Xerox machines, Bio-metric machines) are provided with UPS systems to avoid any damage during power Outages.

Library Maintenance:

- The librarian is the Incharge for handling all the maintenance works required in the library through maintenance staff. Librarian takes care of utilization of books, computers and other learning materials in the library.
- Librarian collects the requirement for a list of books, journals and other resources from all HODs during the commencement of each Academic year. The list is duly verified and approved by the Principal.

Maintenance of Class rooms:

- The benches and windows are cleaned and mopping of the class rooms is done everyday.
- In case of any damage to the projector, internet, the class mentor brings it to the notice of the Administration. The necessary follow up is done by the Administration and steps are taken to fix whatever is broken.
- At the beginning of each semester the readiness of the classrooms, ICT facilities and furniture are verified by the Administrative Officer.



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Maintenance of Sports Facilities

- Physical Education Director is responsible to schedule the various sports activities, Events, and timeslots accordingly with the sports time table set by SIIET.
- Physical Education Director take part in the events organized by university level.
- Students are allowed to practice and play the games from 3 pm to 5pm.
- Students are allowed to use indoor and outdoor sports facilities and required sports infrastructure with prior permission of physical educational director.
- The preventive measures are also taken care by providing necessary first aid kit and telephone numbers of nearby hospital and ambulance.
- Institute provides facilities both Gymnasium and Yoga Practice.
- Necessary training classes are scheduled by Physical Education Director
- Physical Educational Director helps in organizing supervising, and officiating games and recreational activities.

Maintenance of Vehicle Maintenance

- Preventive maintenance is performed daily which includes fuel and fluid level checks.
- Vehicle records with all maintenance tasks performed, vehicle miles and emission control reports are maintained.

Maintenance of Building and Infrastructure:

- Maintenance of buildings and related areas are under taken by the maintenance staff. This maintenance staff consists of qualified electricians, Carpenters, plumbers and other service personnel.

Maintenance of Sensitive equipment, power and water supply:

Category	Capacity	Total Number	Company
Generator	160 KVA	1	Kirloskar
RO Plant	1000 liters	1	V.R Aqua chillers
UPS	5KVA to 20 KVA	(Sufficient numbers available in all labs)	S.V Power Systems


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SRN1129, M/S. Neo Royola education
Soc.

यूनियन बैंक Union Bank of India Counterfoil
दिनांक / Date 9/3/22

शाखा / Branch Yash

के वर निधि भेजना है
Funds to be sent through ☐ एबी एक्सप्रेस एनईएफटी AB Xpress NEFT ☐ एबी रियलटाइस आस्टीजीएस AB Realtime RTGS

Name of the A/c Holder _____

Sender A/c No. 124611100001097

Email Id _____ Mob _____

हिताधिकारी का नाम Beneficiary Name
खाता नंबर SPDC LPSRN2417
BEN A/c No. _____

राशि Amount	76,329.20
कमीशन Commission	
प्रभार Charges	
कुल Total	

कैक द्वारा दिया गया पुरीवार ने (प्रतिव मूलजाल के कोडों के अनुसार है) UTR No. (to be quoted for Customer queries) Given by Bank

पेसिस नंबर Paysys No. _____

हिताधिकारी शाखा का जस्टिफिकेशन कोड IFSC code of the Beneficiary branch SBIN0004266

रोकडिया / Cashier _____

प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory _____

गुण्ड स्टाम्प / Round Stamp _____

Frontline/25/01/19

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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of February 2022,

Date: 26-Feb-22

PAYABLE ON OR BEFORE Dated : 12-Mar-22
DATE: 27-Mar-22


DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-FEB-22	13181.00	17263.00	1.49	1331.00	3650.00
Reading On 24-JAN-22	12983.00	16990.00		1310.00	3573.00
Difference ST:01	198	273		21	77
Multiplying Factor	4	4	4	4	4
Total Consumption	792	1092	5.9412	84	308
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 5328 IR: 5210)		-472.00
Incentive TOD2	(FR: 1851 IR: 1812)		-156.00
TOD Charges	Ps. 100	392	392.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 74644.00
				Customer Charges 1685.00
Net Meter (KWH) Details				ACD Surcharge 0.00


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

Closing Reading	Opening Reading	Recorded Units
34277	32823	5816


Arrears as on 23/02/22		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

UI Charges	0.00
Gross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	76329.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	76329.00
Total Arrears	0.00
Total Amount Payable	76329.00

Amount in Words: Seventy Six Thousand Three Hundred and Twenty Nine Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN0004266


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

SRN2417M/S.GLOBALTRENDS
EDUCATION
Frontline/25/01/19

यूनियन बैंक Union Bank of India

Counterfoil

दिनांक /Date

शाखा /Branch

Turakayanjal

के व्दर निधि भेजना है

Funds to be sent through

☐

एबी एक्सप्रेस एनईएफटी AB

Xpress NEFT

☐

एबी रियलटाइस आरटीजीएस AB

Realtime RTGS

Name of the A/c Holder

Sheet

Sender A/c No

124611100001097

Email Id

Mob

हिताधिकारी का नाम Beneficiary Name

खाता नंबर

BEN A/c No.

SPDCLPSRN2417

	₹
राशि Amount	76,313 2 00
कमीशन Commission	
प्रभार Charges	
कुल Total	

बैंक द्वारा जारी किया गया पुरीवार नं (ग्राहक पूछताछ के लिए उचित कमा है) UTR No. to be quoted for customer queries) Given by Bank

पेसिस नंबर

Paysys No.

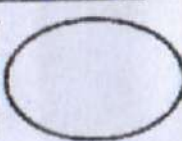
हिताधिकारी शाखा का आईएफएससी कोड
IFSC code of the Beneficiary branch

SBIN0004266

रोकडिया /
Cashier

प्रधिकृत हस्ताक्षरकर्ता /
Authorised Signatory

राउण्ड स्टाम्प /
Round Stamp



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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of January 2022, Date: 26-Jan-22

PAYABLE ON OR BEFORE Dated : 09-Feb-22 DISCONNECTION
DATE: 24-Feb-22


Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 24-JAN-22	12983.00	16990.00	2.15	1310.00	3573.00
Reading On 19-DEC-21	12775.00	16680.00		1280.00	3490.00
Difference ST:01	208	310		30	83
Multiplying Factor	4	4	4	4	4
Total Consumption	832	1240	8.6056	120	332
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 5210 IR: 5077)		-532.00
Incentive TOD2	(FR: 1812 IR: 1769)		-172.00
TOD Charges	Ps. 100	452	452.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

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

Supplier Name	Net KWH	KVA	TOD	Sub Total	74628.00
				Customer Charges	1685.00
				ACD Surcharge	0.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00
				Additional Surcharge on OA	0.00
				RKVAH surcharge HYDEL	
				RKVAH surcharge WIND	
				Late Payment Charges	0.00
				Interest on ED	0.00
				Penal Interest	
				Difference Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Transmission Charges	0.00
				Other Charges-I	0.00
				Other Charges-II	0.00
				Gross Total	76313.00
				Inc. Rec. from Govt.	0.00
				IT TCS U/s 206C(1H)	0.00
				Net Bill Amount	76313.00
				Total Arrears	0.00
				Total Amount Payable	76313.00
Amount in Words: Seventy Six Thousand Three Hundred and Thirteen Rupees Only.					
Note: ACD Due for 2021-22 Rs. 0					
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417					
IFSC CODE: SBIN0004266					


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CRN2417MIS.GLOBALTRENDS.EDUCATION

Frontline/25/01/19

यूनियन बैंक Union Bank of India Counterfoil दिनांक /Date 5/01/2022

शाखा /Branch Twarikayanjai

के द्वारा निधि भेजना है ☐ एबी एक्सप्रेस ☐ एबी रियलटाइस
 Funds to be sent एनईएफटी AB आस्टीजीएस AB
 through Xpress NEFT Realtime RTGS

Name of the A/c Holder S Tiet

Sender A/c No 124611100001097

Email Id Mob

हिताधिकारी का नाम Beneficiary Name

खाता नंबर SPDC LPS R N 2417

BEN A/c No.

राशि Amount	₹ 76,277.200
कमीशन Commission	
प्रभार Charges	
कुल Total	

कैक बाग विद्या ऋषि यूटीआर नं (ग्राहक यूटीआर के लिए उपयुक्त करना है) UTR No. (to be quoted for Customer queries) Given by Bank

पेसिस नंबर Paysys No.

हिताधिकारी शाखा का आईएफएससी कोड IFSC code of the Beneficiary branch SBIN 00004266

रोकड़िया / Cashier

प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory

रोड स्टाम्प / Round Stamp

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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of December 2021,

Date: 26-Dec-21

PAYABLE ON OR BEFORE Dated : 09-Jan-22
DATE: 24-Jan-22

DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-DEC-21	12775.00	16680.00	3.88	1280.00	3490.00
Reading On 18-NOV-21	12525.00	16325.00		1257.00	3409.00
Difference ST:01	250	355		23	81
Multiplying Factor	4	4	4	4	4
Total Consumption	1000	1420	15.5396	92	324
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 5077 IR: 4945)		-528.00
Incentive TOD2	(FR: 1769 IR: 1725)		-176.00
TOD Charges	Ps. 100	416	416.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 74592.00
				Customer Charges 1685.00
				ACD Surcharge 0.00
				UI Charges 0.00

Net Meter (KWH) Details


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

Closing Reading	Opening Reading	Recorded Units
31335	30289	4184

Arrears as on 23/12/21		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	76277.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	76277.00
Total Arrears	0.00
Total Amount Payable	76277.00

Amount in Words: Seventy Six Thousand Two Hundred and Seventy Seven Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN004266

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

ACKNOWLEDGEMENT

UBINH

Received an application for remittance of Rs. 76,193/- under RTGS / NEFT. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer networks, telecommunication network or any other equipment (inclusive of hardware and software), use of RTGS System or any force majeure conditions.

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is in the IFSC directory.
2. The availability of sufficient funds in the account of Remitter.

Date: 8.11.2024

Time:

UBINT21312150385

Authorised Signature & Stamp


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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of October 2021,

Date: 26-Oct-21

PAYABLE ON OR BEFORE Dated : 09-Nov-21

DISCONNECTION

DATE: 24-Nov-21

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 23-OCT-21	12221.00	15935.00	1.14	1237.00	3313.00
Reading On 17-SEP-21	11939.00	15532.00		1219.00	3203.00
Difference ST:01	282	403		18	110
Multiplying Factor	4	4	4	4	4
Total Consumption	1128	1612	4.54	72	440
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 4817 IR: 4651)		-664.00
Incentive TOD2	(FR: 1683 IR: 1628)		-220.00
TOD Charges	Ps. 100	512	512.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD
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Sub Total 74508.00


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

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
29538	27775	7052

Arrears as on 23/10/21		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Customer Charges 1685.00

ACD Surcharge 0.00

UI Charges 0.00

Cross Subsidy Surcharge 0.00

Additional Surcharge on OA 0.00

RKVAH surcharge HYDEL

RKVAH surcharge WIND

Late Payment Charges 0.00

Interest on ED 0.00

Penal Interest

Difference Voltage Surcharge 0.00

Wheeling Charges 0.00

Transmission Charges 0.00

Other Charges-I 0.00

Other Charges-II 0.00

Gross Total 76193.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1H) 0.00

Net Bill Amount 76193.00


Total Arrears 0.00

Total Amount Payable 76193.00

Amount in Words: Seventy Six Thousand One Hundred and Ninty Three Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN004266


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

CHECK LIST					
All Directives with regard to outward remittances have been observed.					Yes/No
All Fields are properly filled in and are legible.					Yes/No
Request Received on			Request processed on (Accepted / Rejected)		
Date	Time	Signature	Date	Time	Signature

ACKNOWLEDGEMENT

Received an application for remittance of Rs. 36,241/- under RTGS / NEFT. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out of any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer networks, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS System or any force majeure condition.

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is on the IFSC directory.
2. The availability of sufficient funds in the account of Remitter.

Date: China. 001954 07/06/24.
Time: SEN 24/13

UBINH

Authorized Signature & Stamp


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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of September 2021,

Date: 26-Sep-21

PAYABLE ON OR BEFORE Dated : 10-Oct-21
DATE: 25-Oct-21

DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 17-SEP-21	11939.00	15532.00	11.45	1219.00	3203.00
Reading On 18-AUG-21	11666.00	15120.00		1198.00	3103.00
Difference ST:01	273	412		21	100
Multipling Factor	4	4	4	4	4
Total Consumption	1092	1648	45.816	84	400
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 4651 IR: 4498)		-612.00
Incentive TOD2	(FR: 1628 IR: 1579)		-196.00
TOD Charges	Ps. 100	484	484.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00


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

FSA Charges

Ps.

Supplier Name	Net KWH	KVA	TOD
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Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
27775	26711	4256

Arrears as on 23/09/21		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Sub Total 74556.00

Customer Charges 1685.00

ACD Surcharge 0.00

UI Charges 0.00

Cross Subsidy Surcharge 0.00

Additional Surcharge on OA 0.00

RKVAH surcharge HYDEL

RKVAH surcharge WIND

Late Payment Charges 0.00

Interest on ED 0.00

Penal Interest

Difference Voltage Surcharge 0.00

Wheeling Charges 0.00

Transmission Charges 0.00

Other Charges-I 0.00

Other Charges-II 0.00

Gross Total 76241.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1H) 0.00

Net Bill Amount 76241.00

Total Arrears 0.00

Total Amount Payable 76241.00

Amount in Words: Seventy Six Thousand Two Hundred and Forty One Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN0004266

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

ACKNOWLEDGEMENT

UBINH

Received an application for remittance of Rs. 76,265/- under **RTGS / NEFT**. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out of any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer networks, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS System or any force majeure conditions.

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is on the IFSC directory.
2. The availability of sufficient funds in the account of Remitter.

Date: 06/09/2021

Time:

UBRBJ21249408432



Authorized Signature & Stamp


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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of August 2021,

Date: 26-Aug-21

PAYABLE ON OR BEFORE Dated : 09-Sep-21

DISCONNECTION

DATE: 24-Sep-21

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-AUG-21	11666.00	15120.00	3.44	1198.00	3103.00
Reading On 23-JUL-21	11459.00	14837.00		1187.00	3023.00
Difference ST:01	207	283		11	80
Multiplying Factor	4	4	4	4	4
Total Consumption	828	1132	13.7408	44	320
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 4498 IR: 4374)		-496.00
Incentive TOD2	(FR: 1579 IR: 1537)		-168.00
TOD Charges	Ps. 100	364	364.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00


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

L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 74580.00
Customer Charges 1685.00				
ACD Surcharge 0.00				
UI Charges 0.00				
Cross Subsidy Surcharge 0.00				
Additional Surcharge on OA 0.00				
RKVAH surcharge HYDEL				
RKVAH surcharge WIND				
Late Payment Charges 0.00				
Interest on ED 0.00				
Penal Interest				
Difference Voltage Surcharge 0.00				
Wheeling Charges 0.00				
Transmission Charges 0.00				
Other Charges-I 0.00				
Other Charges-II 0.00				
Gross Total 76265.00				
Inc. Rec. from Govt. 0.00				
IT TCS U/s 206C(1H) 0.00				
Net Bill Amount 76265.00				
Total Arrears 0.00				
Total Amount Payable 76265.00				
Amount in Words: Seventy Six Thousand Two Hundred and Sixty Five Rupees Only.				
Note: ACD Due for 2021-22 Rs. 0				
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417				
IFSC CODE: SBIN0004266				

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

ACKNOWLEDGEMENT

UBINH

Received an application for remittance of Rs. **762495** under **RTGS / NEFT**. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the Remitter arising out of any action taken in good faith by the Bank or malfunctioning or break down of the computer system, computer networks, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS system or any force majeure conditions.

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is on the RTGS directly.
2. The availability of sufficient funds in the account of Remitter.

Date: **09/08/2024**

UBINTJ21221352660

Authorised Signature & Stamp

Time:

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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of July 2021, Date: 26-Jul-21


PAYABLE ON OR BEFORE Dated : 09-Aug-21
DATE: 24-Aug-21

DISCONNECTION

Contracted MD (KVA/HP)	180	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 23-JUL-21	11459.00	14837.00	1.97	1187.00	3023.00
Reading On 19-JUN-21	11287.00	14575.00		1179.00	2950.00
Difference ST:01	172	262		8	73
Multiplying Factor	4	4	4	4	4
Total Consumption	688	1048	7.888	32	292
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 4374 IR: 4254)		-480.00
Incentive TOD2	(FR: 1537 IR: 1497)		-160.00
TOD Charges	Ps. 100	324	324.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00


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

FSA Charges

Ps.

Supplier Name	Net KWH	KVA	TOD
Sub Total 74564.00			
Customer Charges 1685.00			
ACD Surcharge 0.00			
UI Charges 0.00			
Cross Subsidy Surcharge 0.00			
Additional Surcharge on OA 0.00			
RKVAH surcharge HYDEL			
RKVAH surcharge WIND			
Late Payment Charges 0.00			
Interest on ED 0.00			
Penal Interest			
Difference Voltage Surcharge 0.00			
Wheeling Charges 0.00			
Transmission Charges 0.00			
Other Charges-I 0.00			
Other Charges-II 0.00			
Gross Total 76249.00			
Inc. Rec. from Govt. 0.00			
IT TCS U/s 206C(1H) 0.00			
Net Bill Amount 76249.00			
Total Arrears 0.00			
Total Amount Payable 76249.00			

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
35532	24117	45660

Arrears as on 23/07/21		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Amount in Words: Seventy Six Thousand Two Hundred and Forty Nine Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN004266


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

ACKNOWLEDGEMENT

UBINH

Received an application for remittance of Rs. 762171/- under RTGS / NEFT. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out of any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer networks, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS System or any force majeure conditions.

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is on the IFSC directory.
2. The availability of sufficient funds in the account of Remitter.

Date: 12/07/2021

Time:

UBIN J2119344568

Authorized Signature & Stamp

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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of June 2021,

Date: 26-Jun-21


PAYABLE ON OR BEFORE Dated : 10-Jul-21
DATE: 25-Jul-21

DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-JUN-21	11287.00	14575.00	1.06	1179.00	2950.00
Reading On 17-MAY-21	11149.00	14321.00		1173.00	2874.00
Difference ST:01	138	254		6	76
Multiplying Factor	4	4	4	4	4
Total Consumption	552	1016	4.2576	24	304
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 4254 IR: 4127)		-508.00
Incentive TOD2	(FR: 1497 IR: 1455)		-168.00
TOD Charges	Ps. 100	328	328.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00


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

L&F Charges	Rs. 780	0	0.00
FSA Charges	Rs.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 74532.00
				Customer Charges 1685.00
Net Meter (KWH) Details				ACD Surcharge 0.00
Closing Reading	Opening Reading	Recorded Units		UI Charges 0.00
24117	21911	8824		Cross Subsidy Surcharge 0.00
Arrears as on 23/06/21				Additional Surcharge on OA 0.00
	C.C.Charge	TCS on Arrears		RKVAH surcharge HYDEL
Court Case Rs.	0			RKVAH surcharge WIND
Others Rs.	0	0.00		Late Payment Charges 0.00
Total Rs.	0			Interest on ED 0.00
				Penal Interest
				Difference Voltage Surcharge 0.00
				Wheeling Charges 0.00
				Transmission Charges 0.00
				Other Charges-I 0.00
				Other Charges-II 0.00
				Gross Total 76217.00
				Inc. Rec. from Govt. 0.00
				IT TCS U/s 206C(1H) 0.00
				Net Bill Amount 76217.00
				Total Arrears 0.00
				Total Amount Payable 76217.00

Amount in Words: Seventy Six Thousand Two Hundred and Seventeen Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN0004266


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

SRN2417, M/S. GLOBE TENDER education
Kodandla 24/06/2019

6 **State Bank of India** Counterfoil
विकास /Date **07/06/2019**
प्राप्तकर्ता **Yash**
 के द्वारा निर्दिष्ट भेजना है ☐ एबी एमएस ☐ एबी रिप्लेसमेंट
 Funds to be sent through ☐ एमएसएडी A/B ☐ भारतीय रिज़र्व A/B
 Name of the A/c Holder **Sri Indu Education**
 Sender A/c No. **124611011560100**
 Email to _____ Mob: _____
 प्राप्तकर्ता का नाम Beneficiary Name _____
 प्राप्तकर्ता संख्या SENAL No. **SPDCKPSRN2417**

राशि Amount	76,321.25
कमीशन Commission	
प्रभार Charges	
कुल Total	

 ये प्रेषण सेवा ग्राहक के लिए उपलब्ध है (ग्राहक प्रेषण के लिए प्रेषण करें) (OTR No. (to be quoted for Customer queries) (Quote by Bank)
 पैसेस नंबर _____
 Payscale No. _____
 प्राप्तकर्ता का नाम का अनुमोदित रूप **SRIN00042658**
 Beneficiary Signature _____
 प्रेषक / Cashier _____
 अधिकृत प्रेषक / Authorized Signatory _____
 बैंक स्टंप _____

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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of May 2021,

Date: 26-May-21

PAYABLE ON OR BEFORE Dated : 09-Jun-21
DATE: 24-Jun-21

DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 17-MAY-21	11149.00	14321.00	1.83	1173.00	2874.00
Reading On 19-APR-21	11030.00	14113.00		1169.00	2810.00
Difference ST:01	119	208		4	64
Multiplying Factor	4	4	4	4	4
Total Consumption	476	832	7.3112	16	256
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 4127 IR: 4029)		-392.00
Incentive TOD2	(FR: 1455 IR: 1424)		-124.00
TOD Charges	Ps. 100	272	272.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		


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

Supplier Name	Net KWH	KVA	TOD
Sub Total 74636.00			
Customer Charges 1685.00			
ACD Surcharge 0.00			
UI Charges 0.00			
Cross Subsidy Surcharge 0.00			
Additional Surcharge on OA 0.00			
RKVAH surcharge HYDEL			
RKVAH surcharge WIND			
Late Payment Charges 0.00			
Interest on ED 0.00			
Penal Interest			
Difference Voltage Surcharge 0.00			
Wheeling Charges 0.00			
Transmission Charges 0.00			
Other Charges-I 0.00			
Other Charges-II 0.00			
Gross Total 76321.00			
Inc. Rec. from Govt. 0.00			
IT TCS U/s 206C(1H) 0.00			
Net Bill Amount 76321.00			
Total Arrears 0.00			
Total Amount Payable 76321.00			

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
21911	20223	6752

Arrears as on 23/05/21		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Amount in Words: Seventy Six Thousand Three Hundred and Twenty One Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN004266

002005 dt- 9/6

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

ACKNOWLEDGEMENT

UBINH

UBINH 21137181641

Received an application for remittance of Rs. 66,481/- under RTGS / NEFT. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer networks, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS System or any force majeure conditions.

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is on the IFSC directory.
2. The availability of sufficient funds in the account of Remitter.

Date: 17/5/2024

Time:



Authorized Signature & Stamp


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

5/11/2021

HT Billing System

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of April 2021.

Date: 26-Apr-21

PAYABLE ON OR BEFORE Dated : 10-May-21
DATE: 25-May-21

DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Contracted Voltage (KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage (KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTION	RVA	RVA	RVA	T001	T002
Reading On Year/21	11030.00	14113.00	5.25	1169.00	2810.00
Reading On 15-3/21	10517.00	13511.00		1116.00	2705.00
Quintance - ST-01	513	602		53	105
Relaying Factor	4	4	4	4	4
Total Consumption	2052	2408	21	212	420
Monthly Minimum usage	3200		128		
Min Consumption	3200	Colony	0	L&F	0

DESCRIPTION	RATE	QUANTITY	AMOUNT
Domestic Charges Normal	Rs. 390	128	49920.00
Domestic Charges Term	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive T001	(FR: 4029 IR: 3910)		-476.00
Penalty T001	(FR: 1424 IR: 1380)		-176.00
T00 Charges	Ps. 100	632	632.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00

210.212.220.128:8080/HTBilling/MeterDetails/HTBillSet_BillViewGen.jsp?htsno=SRN2417

1/2

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

Ps.

Supplier Name	Net kWh	kVA	TOD

Closing Reading	Opening Reading	Referred Vm
20223	19552	2684

C.C.Charge	TCS on Arrears
Court Case Rs.	0
Others Rs.	0 0.00
Total Rs.	0

Sub Total	74860.00
Customer Charges	1685.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
ICD for FY 2020-21	-10106.54
Gross Total	66438.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	66438.00
Total Arrears	0.00
Total Amount Payable	66438.00

RTGS

Amount in Words: Sixty Six Thousand Four Hundred and Thirty Eight Rupees Only.

Note: ACD Due for 2020-21 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN004266Ch. no. 002802 dt: 13/05/2021 M: 66,438/- 03
1097 Mr. T. S. S. S.

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

SRN2413 MIS global transfer education

आंध्र प्रदेश Andhra Bank Counterfoil
दिनांक /Date 09/04/2019

शाखा /Branch Yamini
के द्वारा भिजि भेजना है ☐ एबी एक्सप्रेस ☐ एबी रिजल्टस
Funds to be sent through ☐ एबी एक्सप्रेस ☐ एबी रिजल्टस
Name of the A/c Holder MIS Realtime RTGS
Sender A/c No. 124611100001093
Email Id _____ Mob _____
हिसाबधारक का नाम Beneficiary Name _____
आका संभव BENAS No. SPDCLPSRN2413
राशि Amount ₹ 3942.00
कमीशन Commission _____
प्रभार Charges _____
कुल Total _____
वे (ए) एक नया क्लियरिंग (ब) क्लियरिंग के लिए क्लियरिंग (C) उक्त No. (to be quoted for Customer queries) Given by Bank

पेमेंट नंबर _____
Payees No. _____
हिसाबधारक का नाम _____
आका संभव BENAS No. 361N0000000000000000
हिसाबधारक का नाम _____
आका संभव BENAS No. _____
कैशियर / Cashier _____
अधिकृत हस्ताक्षर / Authorized Signatory _____


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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of March 2021,


Date: 26-Mar-21

PAYABLE ON OR BEFORE Dated : 09-Apr-21
DATE: 24-Apr-21
DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-MAR-21	10517.00	13511.00	6.36	1116.00	2705.00
Reading On 20-FEB-21	9607.00	12509.00		1013.00	2588.00
Difference ST:01	910	1002		103	117
Multipling Factor	4	4	4	4	4
Total Consumption	3640	4008	25.4428	412	468
Monthly Minimum Units	3200		128		
Main Consumption	3648	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3648	28454.40
Incentive TOD1	(FR: 3910 IR: 3771)		-556.00
Incentive TOD2	(FR: 1380 IR: 1328)		-208.00
TOD Charges	Ps. 100	880	880.00
Electricity Duty	Ps. 6	3648	218.88
Colony Charges	Ps. 630	0	0.00


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

L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 78709.28
				Customer Charges 1685.00
				ACD Surcharge 0.00
				UI Charges 0.00
				Cross Subsidy Surcharge 0.00
				Additional Surcharge on OA 0.00
				RKVAH surcharge HYDEL
				RKVAH surcharge WIND
				Late Payment Charges 0.00
				Interest on ED 0.00
				Penal Interest
				Difference Voltage Surcharge 0.00
				Wheeling Charges 0.00
				Transmission Charges 0.00
				Other Charges-I 0.00
				Other Charges-II 0.00
				Gross Total 80394.00
				Inc. Rec. from Govt. 0.00
				IT TCS U/s 206C(1H) 0.00
				Net Bill Amount 80394.00
				Total Arrears 0.00
				Total Amount Payable 80394.00

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
19552	19462	360

Arrears as on 23/03/21		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Chw 1002179 dt: 09/04/2021 80394/-
109720 AB - Diler

Amount in Words: Eighty Thousand Three Hundred and Ninty Four Rupees Only.

Note: ACD Due for 2020-21 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417

IFSC CODE: SBIN0004266

92RN2417, M/s Global Brewset education

Frontline/25/01/19

यूनियन बैंक
of India

Union Bank
of India

Counterfoil

दिनांक / Date

07/04/22

शाखा / Branch

Yamjal

के द्वारा निधि भेजना है
Funds to be sent through

☐ एबी एक्सप्रेस
एनईएफटी AB
Xpress NEFT

☐ एबी रियलटाइस
आरटीजीएस AB
Realtime RTGS

Name of the A/c Holder

Srijet

Sender A/c No

124611100001097

Email Id

Mob

हिताधिकारी का नाम Beneficiary Name

खाता नंबर
BEN A/c No.

SPDCLPSRN2417

राशि Amount	76,288.00
कमीशन Commission	
प्रभार Charges	
कुल Total	

कैंक बाग दिया रहा यूटीआर नं (ग्राहक पूछताछ के लिए उद्यत करना है) UTR No. (to be quoted for customer queries) Given by Bank

पेसिस नंबर
Paysys No.

हिताधिकारी शाखा का आईएफएससी कोड
IFSC code of the Beneficiary branch

SBIN00004266

रोकड़िया /
Cashier

प्रधिकृत हस्ताक्षरकर्ता /
Authorised Signatory

राउण्ड स्टाम्प /
Round Stamp

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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of March 2022,

Date: 26-Mar-22

PAYABLE ON OR BEFORE Dated : 09-Apr-22

DISCONNECTION


DATE: 24-Apr-22

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 21-MAR-22	13448.00	17636.00	2.50	1360.00	3758.00
Reading On 20-FEB-22	13181.00	17263.00		1331.00	3650.00
Difference ST:01	267	373		29	108
Multiplying Factor	4	4	4	4	4
Total Consumption	1068	1492	10.0128	116	432
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 5486 IR: 5328)		-632.00
Incentive TOD2	(FR: 1902 IR: 1851)		-204.00
TOD Charges	Ps. 100	548	548.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 74592.00
				Customer Charges 1685.00
				ACD Surcharge 0.00
				UI Charges 0.00
Net Meter (KWH) Details				


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

Closing Reading	Opening Reading	Recorded Units	Cross Subsidy Surcharge	0.00
35629	34277	5408	Additional Surcharge on OA	0.00
Arrears as on 23/03/22			RKVAH surcharge HYDEL	
	C.C.Charge	TCS on Arrears	RKVAH surcharge WIND	
Court Case Rs.	0		Late Payment Charges	0.00
Others Rs.	0	0.00	Interest on ED	0.00
Total Rs.	0		Penal Interest	
			Difference Voltage Surcharge	0.00
			Wheeling Charges	0.00
			Transmission Charges	0.00
			Other Charges-I	0.00
			Other Charges-II	0.00
			Gross Total	76277.00
			Inc. Rec. from Govt.	0.00
			IT TCS U/s 206C(1H)	0.00
			Net Bill Amount	76277.00
			Total Arrears	0.00
			Total Amount Payable	76277.00
Amount in Words: Seventy Six Thousand Two Hundred and Seventy Seven Rupees Only.				
Note: ACD Due for 2021-22 Rs. 0				
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417				
IFSC CODE: SBIN004266				


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

SRN1129, M/S. Neo Royola education
Soc.

यूनियन बैंक Union Bank of India Counterfoil
दिनांक / Date 9/3/22

शाखा / Branch Yash

के वर निधि भेजना है
Funds to be sent through ☐ एबी एक्सप्रेस एनईएफटी AB Xpress NEFT ☐ एबी रियलटाइस आस्टीजीएस AB Realtime RTGS

Name of the A/c Holder _____

Sender A/c No. 124611100001097

Email Id _____ Mob _____

हिताधिकारी का नाम Beneficiary Name
खाता नंबर SPDC LPSRN2417
BEN A/c No. _____

राशि Amount	76,329.20
कमीशन Commission	
प्रभार Charges	
कुल Total	

कैक द्वारा दिया गया पुरीवार ने (प्रतिव मूलजाल के कोडों के अनुसार है) UTR No. (to be quoted for Customer queries) Given by Bank

पेसिस नंबर Paysys No. _____

हिताधिकारी शाखा का जस्टिफिकेशन कोड IFSC code of the Beneficiary branch SBIN0004266

रोकडिया / Cashier _____

प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory _____

गुण्ड स्टाम्प / Round Stamp _____

Frontline/25/01/19

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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of February 2022,

Date: 26-Feb-22

PAYABLE ON OR BEFORE Dated : 12-Mar-22
DATE: 27-Mar-22


DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-FEB-22	13181.00	17263.00	1.49	1331.00	3650.00
Reading On 24-JAN-22	12983.00	16990.00		1310.00	3573.00
Difference ST:01	198	273		21	77
Multiplying Factor	4	4	4	4	4
Total Consumption	792	1092	5.9412	84	308
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 5328 IR: 5210)		-472.00
Incentive TOD2	(FR: 1851 IR: 1812)		-156.00
TOD Charges	Ps. 100	392	392.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 74644.00
				Customer Charges 1685.00
Net Meter (KWH) Details				ACD Surcharge 0.00


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

Closing Reading	Opening Reading	Recorded Units
34277	32823	5816


Arrears as on 23/02/22		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

UI Charges	0.00
Gross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	76329.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	76329.00
Total Arrears	0.00
Total Amount Payable	76329.00

Amount in Words: Seventy Six Thousand Three Hundred and Twenty Nine Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN0004266


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

SRN2417M/S.GLOBALTRENDS
EDUCATION
Frontline/25/01/19

यूनियन बैंक Union Bank of India

Counterfoil

दिनांक / Date

शाखा / Branch

Turakayanjal

के व्दर निधि भेजना है

Funds to be sent through

☐

एबी एक्सप्रेस एनईएफटी AB

Xpress NEFT

☐

एबी रियलटाइस आरटीजीएस AB

Realtime RTGS

Name of the A/c Holder

Sheet

Sender A/c No

124611100001097

Email Id

Mob

हिताधिकारी का नाम Beneficiary Name

खाता नंबर

BEN A/c No.

SPDCLPSRN2417

	₹
राशि Amount	76,313 2 00
कमीशन Commission	
प्रभार Charges	
कुल Total	

वेक आग रिक्त रखा गूटीआर नं (ग्राहक पूछताछ के लिए उचित करना है) UTR No. to be quoted for customer queries) Given by Bank

पेसिस नंबर

Paysys No.

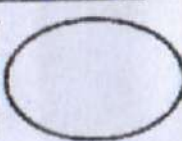
हिताधिकारी शाखा का आईएफएससी कोड
IFSC code of the Beneficiary branch

SBIN0004266

रोकडिया /
Cashier

प्रधिकृत हस्ताक्षरकर्ता /
Authorised Signatory

राउण्ड स्टाम्प /
Round Stamp



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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of January 2022, Date: 26-Jan-22

PAYABLE ON OR BEFORE Dated : 09-Feb-22 DISCONNECTION
DATE: 24-Feb-22


Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 24-JAN-22	12983.00	16990.00	2.15	1310.00	3573.00
Reading On 19-DEC-21	12775.00	16680.00		1280.00	3490.00
Difference ST:01	208	310		30	83
Multiplying Factor	4	4	4	4	4
Total Consumption	832	1240	8.6056	120	332
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 5210 IR: 5077)		-532.00
Incentive TOD2	(FR: 1812 IR: 1769)		-172.00
TOD Charges	Ps. 100	452	452.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

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

Supplier Name	Net KWH	KVA	TOD	Sub Total	74628.00
				Customer Charges	1685.00
				ACD Surcharge	0.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00
				Additional Surcharge on OA	0.00
				RKVAH surcharge HYDEL	
				RKVAH surcharge WIND	
				Late Payment Charges	0.00
				Interest on ED	0.00
				Penal Interest	
				Difference Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Transmission Charges	0.00
				Other Charges-I	0.00
				Other Charges-II	0.00
				Gross Total	76313.00
				Inc. Rec. from Govt.	0.00
				IT TCS U/s 206C(1H)	0.00
				Net Bill Amount	76313.00
				Total Arrears	0.00
				Total Amount Payable	76313.00
Amount in Words: Seventy Six Thousand Three Hundred and Thirteen Rupees Only.					
Note: ACD Due for 2021-22 Rs. 0					
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417					
IFSC CODE: SBIN0004266					


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

CRN2417MIS.GLOBALTRENDS.EDUCATION

Frontline/25/01/19

यूनियन बैंक Union Bank of India Counterfoil दिनांक /Date 5/01/2022

शाखा /Branch Twarikayanjal

के द्वारा निधि भेजना है ☐ एबी एक्सप्रेस ☐ एबी रियलटाइस
 Funds to be sent एनईएफटी AB आस्टीजीएस AB
 through Xpress NEFT Realtime RTGS

Name of the A/c Holder S Tiet

Sender A/c No 124611100001097

Email Id Mob

हिताधिकारी का नाम Beneficiary Name

खाता नंबर SPDC LPS RN2417

BEN A/c No.

राशि Amount	₹ 76,277.200
कमीशन Commission	
प्रभार Charges	
कुल Total	

बैंक द्वारा दिया गया क्यूटीआर नं (ग्राहक क्लेयर के लिए उपलब्ध करना है) UTR No. (to be quoted for Customer queries) Given by Bank

पेसिस नंबर Paysys No.

हिताधिकारी शाखा का आईएफएससी कोड IFSC code of the Beneficiary branch SBIN0004266

रोकड़िया / Cashier

प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory

रोल स्टाम्प / Round Stamp

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

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of December 2021,

Date: 26-Dec-21

PAYABLE ON OR BEFORE Dated : 09-Jan-22
DATE: 24-Jan-22

DISCONNECTION

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-DEC-21	12775.00	16680.00	3.88	1280.00	3490.00
Reading On 18-NOV-21	12525.00	16325.00		1257.00	3409.00
Difference ST:01	250	355		23	81
Multiplying Factor	4	4	4	4	4
Total Consumption	1000	1420	15.5396	92	324
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 5077 IR: 4945)		-528.00
Incentive TOD2	(FR: 1769 IR: 1725)		-176.00
TOD Charges	Ps. 100	416	416.00
Electricity Duty	Ps. 6	0	0.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 74592.00
				Customer Charges 1685.00
				ACD Surcharge 0.00
				UI Charges 0.00
Net Meter (KWH) Details				


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 R.R. Dist. Telangana -501 510

Closing Reading	Opening Reading	Recorded Units
31335	30289	4184

Arrears as on 23/12/21		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	76277.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	76277.00
Total Arrears	0.00
Total Amount Payable	76277.00

Amount in Words: Seventy Six Thousand Two Hundred and Seventy Seven Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN004266

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

Journal des Andhra Bank

दिनांक / Date

15/09/2021

WITTEL Branch

Turka yanyal

के द्वारा निधि भेजना है
Funds to be sent
through

☐ एजी एक्सप्रेस
एनईएफटी AB
Xpress NEST

☐ एबी रिचलैंडहोम
आउटरीजीएस AB
Riveland RTG-2

Name of the A/c Holder

ROSE NEST
SWEET

Sample A/c No.

1	2	4	6	\	\	1	0	0	0	0	\	0	9	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

El resultado del

Mod 9347187999

Geoffman's ist eine literarische Figur

GenLife Community for

अनुसूचित जाति प्रयोग

1	1	8	1	5	6	0	0	0	0	4	3	2	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---

राशि Amount

5,20,000/-

वर्गीकरण Commission

1

STATE CHARGES

कल्ल Total

5,20,000/-

We can find out where a gene starts in the genome with the VTR. It is needed for Clontech parties.

पुष्पिका संख्या

Paysys No

Geographical area covered was:

आवृत्ति

F D R L 0 8 6 1

Staphylococcus aureus

रोकडिण्या (Cynodon)

આધિકારક દ્વારા પાલિકાના નામ
આધિકારક દ્વારા પાલિકાના નામ

UTS1A @ 22.104152001666836

variety / 19-11-2018

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

Purchase of Generator - RTGS.



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date:

15/4/2021

DEBIT

Genlite Engineering Pvt Ltd

Particulars

On Account of

Purchase of Generator - Balance Payment

Rupees

Five lakhs twenty thousand only

By Cash / Cheque / D.D. No. 002158

DT.

24/03/2021 on 1057 86 13-24

Rs. 5,20,000/-

Prepared by:

Checked by:

Receiver's Signature

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



ఆంధ్ర బ్యాంక్ Andhra Bank
 4/103/21/18 SAGAR NGA
 HYDERABAD, TELANGANA - 501545
 RTGSNEFT-IFSC CODE: AN000001248

వి.స.నె. ఒక పేజీ / VALID FOR SMENING ONLY
 వి.స.నె. / Date **24/03/2024**

SEMAASA 04/01/18-2010

Pay to **Gemlite Engineering Pvt. Ltd.**

వా థాల్క కో or Bearer

రూపాయ Rupees **Five Lakh twenty thousand only -**

అక్షర కో **₹ 5,20,000/-**

సా. నె. / A/c No. **124611100001097**

FOR SRI INDU INSTITUTE OF
 ENGINEERING & TECHNOLOGY

VOID

Payable at par at all Branches

Please sign above

002156 5000111097 000231* 29

By Cash / Cheque / D.D. No. **002156** Dt. **24/03/24** on **1057 816 774-14**

Rs. **5,20,000/-**

Prepared by:

Checked by

Receiver's Signature

- ① Chw. 002113 dt: 04/03/24 M.
- ② Chw. 002156 dt: 24/03/24 M. S.

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



Genlite Engineering Pvt. Ltd.

Genlite®
Power of Trust

FLAT NO - 126, JAYA MANSION,
B - BLOCK, OPP TANISHQ SHOWROOM, S D ROAD,
SECUNDERABAD. PIN CODE - 500003.

(AUTHORISED OEM FOR KOEL GREEN DG SETS)

Date: 05-03-2021

PAYMENT RECEIPT

Received Payment of Rs. 5, 00,000/- with bearing Cheque Number 002113 Dated 04-03-2021. From M/s. Sri Indu Institute of Engineering & Technology towards Purchasing of 160 KVA DG Set.

Thanking you,

Yours faithfully,

For GENLITE ENGINEERING PVT LTD.

Rajiv Mathur

Branch Manager

Mobile No - 8939880911

Email ID - rajivmathur.s@genlite.in



Works: 1) P-63 & P-63, Special Industrial Park, Injagthakota, Sripaerukonda Tq - 602117, Ph: 47193030/50440 Email: genlite@gmail.com, works@genlite.in
2) VPP No. 02/008, Kollamugol Road, Pulhacur P.O., Simulajam Dt - 682008, Ph: 0484 2730073 Email: genliteindia@gmail.com, works.india@genlite.in

ISO 9001:2008 Certified Company
ROB, regn. Centre No. 1800 233 3344 / 880 433 4433
www.koel.com


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



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date :

DEBIT

Particulars

On Account of

Rupees

By Cash / Cheque / D.D. No.

Dr.

on

Rs.

Prepared by

Checked by

Receiver's Signature

Advance payment for Generator

Purchase of

3/3/2021

" GENLITE ENGINEERING PVT. LTD.

50% Advance payment

Purchase of 160kVA Diesel

Generator (Kislikar) Go Green

Five lakhs only

002113

04/03/21

10972 AB m/c

5,00,000/-

3/3/2021

3/3/2021

3/3/2021

PRINCIPAL

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



ग्रीन पॉलिने एक वर्ष / VALID FOR 5 MONTHS ONLY

दिनांक
Date 04 03 2021

Pay Geolite Engineering Pvt. Ltd.

या धारक को or Beare

रुपये Rupees Five Lakh Only -

अद्व. क्र.	₹ 5,00,000	-
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खा.स. A/c No.	124611100001097
------------------	-----------------

FOR SRI INDU INSTITUTE OF
ENGINEERING&TECHNOLOGY

Payable at par at all Branches

002113# 500011109# 000231# 29


By Cash / Cheque / D.D. No. 002113 Dt. 04/03/21 on 10572X AG-MLCA

Rs. 5,00,000/-

Prepared by: [Signature] Checked by: [Signature]

Receiver's Signature: [Signature]

Chw. 002113 dt: 06/03/2024 nr: 5,00,0007 - 1092 m.c.

Finalized 
Rs 10,201

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

Genlite®
Power of Fuel

GENLITE ENGINEERING PVT LTD

TAX INVOICE
(Annexure-A)

Shop No.19, Ground Floor,
Jade Arcade, H.G. Road,
Paradise Circle,
Secunderabad - 500083
CIN Number : U11101TN2607PTC062155
Phone : Fax :

State Code : 36
GSTIN No : 36AACGG7920Q1E3
PAN No :

IN CASE OF ANY TRANSIT-DAMAGE/LOSS INFORMATION SHOULD
REACH US WITHIN 48 Hrs ON RECEIPT OF MATERIALS

No : GEPL-T/FY22/26
Date : 15-APR-2021

Original for Buyer

Ship To :
SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY
MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM
R.R DIST - 501510

State Code : 36
GSTIN No :
PAN :

Bill To :
SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY
MAIN ROAD, SHERIGUDA, IBRAHIMPATNAM
R.R DIST - 501510

State Code : 36
GSTIN No :

Your P.O No & Date : PO NO NIL/02-03-2021
Our C.A No : GEPL-T/FY22/56/28
Name Of Commodity : Generator used for producing Electricity
DG Serial No : SH5422/2100053

Date and Time of Issue of Invoice : 15-APR-2021 -04:06:00
Date and Time of removal of Goods : 15-APR-2021 -04:35:00
Mode of Transport : PAID
Place Of Supply : R.R DIST
LR/RB/RPP-AD No :
LR/RB/RPP-AD Date : 15-APR-2021
Regn No of Vehicle :
Packing slip Number : 67549
Payment Due on : 15-APR-2021

KDEL INVOICE NO : 222220051000380 DATE: 12-04-2021 ENGINE NO : 2120172

Sl No	Item Code	Product Description	HSN Code	QTY	Rate/ UNR	CGST		SGST		IGST		TOTAL
						Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	PS3.A160.010.0	KG1-160WS Model KDEL Green 160 kVA 3 phase (415V, 128kW) Diesel Generator set comprising of KDEL make Water cooled CPC-B-2 engine model 6K10BTA G2 developing 200 HP @ 1500 RPM and KDEL Green Alternator, complete with type approved canopy, KRM and all standard accessories. Engine No : Alternator No :	85021200	1	864406.00	9	77797.00	9	77797.00	0	0.00	1020000.00
Total					864406.00		77797.00		77797.00		0.00	1020000.00

Interest Clause: Interest at Prevailing Bank rate will be charged on Overdue amounts

Amount in words:

Total CGST Payable : Seventy Seven Thousand Seven Hundred Ninety Seven Rupees

Total SGST Payable : Seventy Seven Thousand Seven Hundred Ninety Seven Rupees

Total IGST Payable : Nil

Total Invoice Amount : Ten Lakh Twenty Thousand Rupees

Add :

Gross Invoice Value

1020000.00

Net Invoice Value

1020000.00

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

Subject to Chennai jurisdiction

Bank details : The Federal Bank Ltd., G.T.Branch A/c No.1181560004327 IFSC code No.FDR0001181

For Genlite Engineering Pvt.Ltd.

Authorized signatory

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

4/15/2021

E-Way Bill System

e-Way Bill



E-Way Bill No: 1713 2511 8557
E-Way Bill Date: 15/04/2021 06:45 PM
Generated By: 36AAC CG792 Q123 - GENLITE ENGINEERING PRIVATE LIMITED
Valid From: 15/04/2021 06:45 PM (45Kms)
Valid Until: 16/04/2021

Part - A

GSTIN of Supplier: 36AACCG792Q123, GENLITE ENGINEERING PRIVATE LIMITED
Place of Dispatch: SECUNDERABAD, TELANGANA-500003
GSTIN of Recipient: URP, SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY
Place of Delivery: IBRAHIMPATNAM, TELANGANA-501510
Document No.: 26
Document Date: 15/04/2021
Transaction Type: Regular
Value of Goods: 1020000
HSN Code: 85021209 - 6K1080TA G2 160KVA
Reason for Transportation: Outward - Supply
Transporter: 36AAECM1746J12D & MRC LOGISTICS (INDIA) PVT. LTD.

Part - B

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	AP12V6181 & 32919307367 & 15/04/2021	RAYATHNAGAR	15/04/2021 05:45 PM	36AAECM1746J12D	-	-



171325118557

PRINCIPAL
Sri Indu Institute of Engineering & Tech.
Sheriguda(V), Ibrahimpatnam(M),
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: 02.03.2021

To,
GENLITE ENGINEERING PVT LTD.,
Flat No-126, Jaya Mansion,
B-Block, Opp. Tanishq showroom,
SD road, Secunderabad-500003.

Dear Sir,

Sub: Sri Indu Institute of Engineering & Technology - Purchase order placed on GENLITE ENGINEERING PVT LTD., for the Supply of 160kVA Kirloskar (koel green) Diesel Generator set - Reg.

We are hereby pleased to place purchase order for the supply of KG1-160WS Model KOEL iGreen 160kVA 3 phase(415V; 128kW) Diesel Generator set comprising of KOEL make Water cooled CPCB-2 engine model 6K1080TA G2 developing 200HP @ 1500 RPM and KOEL iGreen Alternator, complement with type approved canopy, KRM and all standard accessories.

QTY	Rate	AMOUNT
1	Rs.8,64,406.00	Rs. 8,64,406.00
	ADD GST 18%	Rs. 1,55,594.00
	Grand Total	Rs. 10,20,000.00
RUPEES:		Ten Lakhs Twenty Thousand Only

1. The prices inclusive of all.
2. Other terms and conditions as per quotation.
3. GST Included.
4. Warranty as per quotation.
5. Maintenance as per quotation.



Handwritten signature and date 02/3/2021


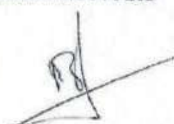
Handwritten signature
PRINCIPAL
PRINCIPAL


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

Main Road, Sherguda, Ibrahimpatnam, R.R. Dist. 501 510.
Campus Ph: 9640590999, 9347187999, 8096951507.

<https://siet.ac.in>

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

GENLITE ENGINEERING PVT LTD.		ORIGINAL	PROFORMA INVOICE
FLAT NO - 126, JAYA MANSION, B - BLOCK, OPP TANISHQ SHOWROOM, S D ROAD, SECUNDERABAD. PIN CODE - 500003. GST NO 36AACCG7920Q1Z3		INVOICE NO 006	DATE 01-03-2021
CUSTOMER NAME & ADDRESS		CONSIGNEE:	
M/s. SRINDU INSTITUTE OF ENGINEERING AND TECHNOLOGY, Sheriguda (v), Ibrahimpatnam (m) R.R dist Pincode : 501510		M/s. SRINDU INSTITUTE OF ENGINEERING AND TECHNOLOGY, Sheriguda (v), Ibrahimpatnam (m) R.R dist Pincode : 501510	
SL.NO	DESCRIPTION	QTY	Rate
1	KGI-160WS Model KOEL iGreen 160 kVA 3 phase (415V; 123kW) Diesel Generator set comprising of KOEL make Water cooled CPCB-2 engine model 6K1080TA G2 developing 200 HP @ 1500 RPM and KOEL iGreen Alternator, complete with type approved canopy, KRM and all standard accessories. ADD GST 18%	1	8,64,406.00
			8,64,406.00
	Total		1,55,594.00
	Advance Payment		10,20,000.00
	Grand Total		0.00
			10,20,000.00
Note: Interest @24% p.a will be on all bills not paid with in			
RUPEES : Ten Lakhs Twenty Thousand Only			
For GENLITE ENGINEERING PVT LTD		Sales Tax	GST Included
 		Freight	FOR SITE
		Delivery	7 Days
		Unloading	Unloading In your Scope
		Terms of Payment	Balance against proforma invoice
Authorized Signatory			


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

2 Telegana Branch Bank Details

BANK NAME : THE FEDERAL BANK LTD

ACCOUNT NAME : GENLITE ENGINEERING PVT LTD


BRANCH : GEORGE TOWN
107,ARMENIEN STREET,
CHENNAI- 600 001

ACCOUNT NUMBER : 11815600004327

IFSC CODE : FDRL0001181

—
Thanks & Regards,

E KADIRVEL
GENLITE ENGINEERING PVT LTD
CHENNAI


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

SRI INDU Institute of Engineering & Technology

Sheriguda (vill) Ibrahimpatnam (m) R R Dist -501510

GENERATORS Comparative Statement

BIDDING PRICES Comparative Statement								
S.No	PARTICULARS	Required Qty	JAYALAXMI GENERATORS, Secunderabad, Kirloskar Green	SOLAR IDEA PROVATE LIMITED, Banjara Hills, Greaves Cotton	INTER POWER GENTECH, Safilguda, Cummins Silent DG set	GENLITE Kirloskar Green	GANGA ELECTRICALS, Balapur, Kirloskar Green	DPK ENGINEERS PVT. LTD. Bangalore, Volvo Eicher Engine
			Rate	Rate	Rate	Rate	Rate	Rate
1	Generator 160KVA	1	10,25,000.00	8,14,041.00	11,10,000.00	8,95,000.00	10,56,100.00	7,93,500.00
	GST		1,84,500.00	1,46,527.00	GST@ 18% and Transportation Included	1,61,100.00	88,500.00	1,42,830.00
TOTAL PRICE (Including GST)			12,09,500.00	9,60,568.00	11,10,000.00	10,56,100.00	11,44,600.00	9,36,330.00
DISCOUNT AMOUNT			0.00	0.00	0.00	23,600.00	0.00	0.00
FINAL PRICE (Including GST)			12,09,500.00	9,60,568.00	11,10,000.00	10,32,500.00	11,44,600.00	9,36,330.00

① ch no. 002113 dt: 04/03/21 Rs. 5,00,000/- 1092211 - 48-Turkey

② ch no. 002156 dt: 04/03/21 Rs. 5,20,000/-

Finalized
Rs 10,20,000/-

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



GENLITE ENGINEERING PVT LTD

Genlite



Commissioning / Service Report

Siebel ID No: Date: 1/05/2021

Customer's Name & Address

SRI SUNDHU INSTITUTE
Sheliguda Village,
J Brahmapatnam Mandal

Contact Person: R. Yadhav Reddy Phone: 9096951507

Mobile No: Order Through:

E-Mail:

Genset KVA 160 KVA Sl. No 6H-8422/2120172

Engine Make Kirloskar 6K-1080TA62

Alternator Model 16044-3H L CSH 21 C780

Control Panel Model STD / AMF MCB/MCCB/ACB Range 160

Canopy Make Kail Sl. No. 2100053 Battery Sl No: 13322 B 10160

Supplied on Commissioned on 1/05/2021

Complaint received on 30/04/2021 Attended on 30/04/2021

Nature Of failure / Genset Condition Performance Data:

OLC

KRM Unit Activation

Lub Oil Pressure 6.8 kg/cm²

Lub Oil Temperature 60°C

Water Temperature 60°C

Description of action taken: Removed air lock, fitted Battery Connection, checked Pipe and Rain guard then started D.C Present working condition, sol

Output Voltage 415, 415, 415

Frequency 50 Hz

Battery Volt: OFF 12.6 ON 13.6

Load Current:

R	Y	B
25	22.5	18.5

Customer's Remark:

Name of Service Engineer

Signature

Customer's Signature & Seal

Name of Service Dealer

Poosad / 9989426323

Contact No:

AUTHORISED DEALER FOR KOEL GREEN GENSETS

Genlite Engineering Pvt Ltd.: Regd. Off. No. 56/57, 1st Floor, Officer's Colony, 3rd Street, Mehta Nagar, Chennai - 600029.

Tel: (0) 944-23740756 / 42317756 Email: genlite@vsnl.com, website: www.genlite.in

Works: (1) F-63 & F-83, Sipcot Industrial Park, Irungattukottai, Silliparambathur Tk - 602117. Ph: 044-47193031/40/50/60

(2) VPP No. IX/608, Karimugal Road, Puthencruz P.O., Ennamuram DE-682308. Ph: 0484 - 2730075

KOEL Care Centre No. 1800 233 3344 / 880 633 4433 www.koel.co.in

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



MRC LOGISTICS (INDIA) PVT. LTD.

Corporate Office : "MRC House", 81, Transport Nagar,
Nigdi, Pune - 411 044 Tel. : +91 20 6719 1900
E-mail : contact@mrcindia.com Website : www.mrcindia.com

CONSIGNMENT NOTE

CONSIGNEE COPY

PAN NO.: AAECM1746J CIN NO.: U63090PN2002PTC017316

Consignment No.	329-18307857	Booking Branch	Hayathnagar
Consignment Date	15-04-21	Booking Branch Address	Hyderabad.
Attached Consignment			
Primary CN No.		Date :	
Contract ID		Booking Branch Ph.	
Contract Date	LPT-11ft	Delivery Branch	
Vehicle Type	Chennai	Dest. Branch Address	
Billing Branch			
Owner Risk	✓		
Priority	Regular	Dest. Branch Ph.	
Consignor Name	Gentile Engineering Pvt. Ltd.	Consignee Name	Sri Indu Institute
Consignor Address	Secunderabad	Consignee Address	of Engineering & Technology, Sheriguda, Ibrahimpatnam.
Consignor Mail		Consignee Mail	
Consignor Phone	982-717422/26	Consignee Phone	
Consignment Invoice No.	15-04-21	Billing Customer Code	
Consignment Invoice Date	1620000	Billing Customer Name	Gentile Engineering
Consignment Invoice Amt.	36AAECG7920Q129	Consignee GST No.	
Consignor GST No.	171325118557	Delivery Type	
Form No.		Payment Type	
Form Validity		Declared Weight	3000
Cervat Copy Attached		Billing Chg. Weight	5000

FREIGHT DETAILS :		Load Type :	Vehicle No. :
Basic Charge		ST Charge	AP12V 6181
Sur. Charge		Doc. Management Charge	Packing Charge
FOV/Risk Charge		Extra Height Charge	Unloading Charge
Hamali Charge		Extra Length Charge	Union Charge
Collection Charge		Extra Weight Charge	Extra Delivery Charge
Door Delivery Charge		Extra KM Charge	Other Charge
Insurance Charge		Shipping Charge	Site Diversion Charge
			Escort Charge
			Total Freight Charge

ITEM DETAILS				
Item Name	Length	Width	Height	No. of Pkgs.
160 KVA 3 Phase D4 Self.				01
Engine no - 2120172				1
Incase of To pay Payment, No Cash to be paid to the Driver, Instead DD/Cheque to be handed over in favour of the Company.				Total Packages
				01

Remarks :

For MRC LOGISTICS (INDIA) PVT. LTD.

S. Sankar
4540
[Authorized Signatory]

TERMS & CONDITIONS :

- 1) Consignment booked subject to Conditions overleaf.
- 2) In case of To-Pay Payment, no cash to be paid to the Driver, instead DD / Cheque to be handed over in favour of the Company.
- 3) Please do not give acknowledgment on this copy of the Consignment Note. Please put your remarks on the POD Copy only.

GTA has not availed input tax credit of CGST/SGST/IGST/UTGST.

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

Phone Pe: 9398822938

ESTIMATE / DELIVERY CHALLAN

Ph: 040-24022626

E-mail: adityapowersystems@gmail.com

ADITYA POWER SYSTEMS & SERVICES

SALES & SERVICING OF ELECTRICAL, ELECTRONIC & SOLAR SYSTEMS

Door No. 5-5-237, Prashanth Nagar, Vanasthalipuram, Hyd - 70.

To, Ms Sri Indu Institute of Engg.
& Technology
Ibrahimpatnam
Telangana

D.C. No.:

Date: 23/02/2022

Order No.:

Date:

No.	DESCRIPTION	Qty.	Rate	Amount
01.	2.5KVA Digital ups (24VDC) Pure Sine wave, LCD display and independant stages.	01	17,300/-	17,300/-
	Less Scrap & Discount		6/-	3,300/-
				14,000/-
	(Rupees fourteen thousand Only)			

Connected Inv. No. 23

Transit Mode: By hand

For ADITYA POWER SYSTEMS & SERVICES

Receiver's Signature

D. P. Srinivas
Authorized Signatory

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

Phone Pe: 9398822938

Cash
Credit

BILL

Ph: 040-24022626
E-mail: adityapowersystems@gmail.com

Subject to Hyderabad Jurisdiction Only.

ADITYA POWER SYSTEMS & SERVICES

SALES & SERVICING OF ELECTRICAL, ELECTRONIC & SOLAR SYSTEMS

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

S.No. 23

Date: 23/02/2023

Ms. Sai Indu Institute of Engineering & Technology
Ibrahimpatnam, Telangana

No.	DESCRIPTION	Qty.	Rate	ELECTRICAL		ELECTRONIC	
				Rs.	Ps.	Rs.	Ps.
01.	2.5 KVA Digital ups (24VDC) Pure Sinewave LCD display and independant signal stages.	01	17300/-			17300/-	
	Less Scrap Discount					(-) 3300/-	
						14000/-	
	(Rupees Fourteen thousand only)						

PHONE PE: 9398822938

[Signature]
Signature

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

INVOICE

REDDY BATTERY CARE

EXIDE BATTERIES SALES & SERVICE.

S.No. 12, Market Yard Shutters, Ibrahimpatnam, Ranga Reddy Dist. T.S.

Cell : 9640679788



Name : Sri Indu Institute of Tech. Invoice No. 1772
 Address : Shenguda Date 17/06/21
 Mode of Payment Cash
 Battery Sl. No. _____
 Phone No. _____ Vehicle No. _____

S.No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.	Ps.
①	EXIDE 1050VA 72052110620 (24 months) warranty EXIDE IB-1000 A1K0B230877 (18+18) warranty Rs. <u>thirty thousand four hundred only</u>	one		13500	
TOTAL				13500	

Battery once sold will not be taken back.

Warranty Conditions are as given in the warranty Card.

ఇది ఒకసారి మాత్రమే ఉపయోగించుకోవడానికి మాత్రమే ఉన్న వారంటీ కార్డు.
 ఇది ఒకసారి మాత్రమే ఉపయోగించుకోవడానికి మాత్రమే ఉన్న వారంటీ కార్డు.

For REDDY BATTERY CARE

 Karthik
 Authorised Signatory

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