




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. UPGRADATION OF IT FACILITIES IN THE A/Y 2021-2022

Academic Year	Student Strength	IT Facilities	
		Specification	Quantity
2021-22	2100	CCTV	19
		UPS	9
		K-VAN(ELCS)	1
		K-VAN(ACS)	1


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




Sri Indu Institute of Engineering & Technology

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2. INTERNET UPGRADATION IN THE YEAR 2021-22

Sr. No.	Financial Year	Student Strength	Internet Upgradation
1	2020-21	2029	300Mbps
2	2021-22	2100	300Mbps


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



3. DETAILS OF 830 COMPUTERS AVAILABLE IN THE A/Y 2021-2022

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 Zebronic with SMPS, Monitor 18" LED Zebronic, 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




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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, WTFT LED Monitor, Free Dos
		TOTAL	830	

4. SOFTWARE UPGRADATION DETAILS IN THE A/Y 2021-2022

Sl. No.	Software Product Name	Licensed/Open Source	period of Validity		Invoice Number	Company Name
			Start Date	End Date		
1	K-VAN(ELCS)	LICENSED	21-07-2022	life time	22022	PINNACLE NANO TECH INDIA PVT.LTD
2	K-VAN(ACS)	LICENSED	21-07-2022	life time	22022	PINNACLE NANO TECH INDIA PVT.LTD


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5. AVAILABLE BANDWIDTH OF INTERNET CONNECTION IN THE A/Y 2021-2022


Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
830 (2021-22)	300 MBPS	STATIC,DHCP &1GB
830 (2020-21)	300 MBPS	STATIC,DHCP &1GB

6. CCTV UPGRADATION DETAILS IN THE A/Y 2021-2022

Sl.No.	INVOICE DATE	ITEM DESCRIPTION	NO. OF CCTV AVAILABLE
1	10-03-2022	CCTV	4
2	24-5-2022	CCTV	15
TOTAL			19

7. UPS UPGRADATION DETAILS IN THE A/Y 2021-2022

Sl. No.	INVOICE DATE	ITEM DESCRIPTION	QUANTITY
1.	23-2-2022	UPS	1
2.	02-05-2022	UPS	4
3.	27-6-2022	UPS	4
TOTAL			9


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

Tax Invoice

Sri Chakra Computer Point

Shop No F3, S.S.Towers, Upstairs Serena Hotel,
Beside Kamala Hospital, Dilukh Nagar,
Hyderabad-50, 040-66411100, 9246872052
TELANGANA
GSTIN/UIN: 36AHYP089020126
State Name : Telangana, Code : 36
E-Mail : raghu110@ginail.com

Buyer

SRI INDU INSTITUTE ENG OF COLLEGE

State Name : Telangana, Code : 36

Invoice No.

SCCP/00864/21-22

Delivery Note

Dated

24-May-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Seagate Hdd 4tb Desktop Surveillance St4000vxx013 Ztt33fqs	84717020	1 NO'S	6,567.80	NO'S	6,567.80
2	CP PLUS HDCVI BULLET CAMERA CP-VAC -T24PL2-V5	8525	5.00 NO	1,271.19	NO	6,355.95
3	Cp Plus Hdcvi Dome 2.4	8525	10.00 NO	1,271.19	NO	12,711.90
4	Consumable DVR 16CH	998311	1 NO'S	5,000.00	NO'S	5,000.00
5	D-Link Cat-6 305 Mtrs Box	85444999	1.00 NO	6,864.41	NO	6,864.41
6	Consumable CONNECTERS	998311	1 NO'S	720.34	NO'S	720.34
7	CP PLUS SMPS 16CH	85045090	1.00 NO	1,398.31	NO	1,398.31
						<u>39,618.71</u>
		CGST				3,565.69
		SGST				3,565.69

*New building
purpose
verified
K. Chandra
24/05/2022*

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

Sri Chakra Computer Point

Shop.No F3, S.S.Towers, Upstairs Serena Hotel,
Beside Kamala Hospital, Dilsukhnagar,
Hyderabad-50, 040-66411100,9246872052
TELANGANA
GSTIN/UIN: 36AHYPD8902D1Z6
State Name : Telangana, Code : 36
E-Mail : raghu110@gmail.com

Buyer

SRI INDU INSTITUTE ENG OF COLLEGE

State Name : Telangana, Code : 36

Invoice No.

SCCP/00864/21-22

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-May-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					
	Round Off					(-)0.09

Total

₹ 46,750.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	6,567.80	9%	591.10	9%	591.10	1,182.20
8525	19,067.85	9%	1,716.11	9%	1,716.11	3,432.22
998311	5,720.34	9%	514.83	9%	514.83	1,029.66
444999	6,864.41	9%	617.80	9%	617.80	1,235.60
45090	1,398.31	9%	125.85	9%	125.85	251.70
Total	39,618.71		3,565.69		3,565.69	7,131.38

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Thirty One and Thirty Eight paise Only**

Company's Bank Details

Bank Name : Kotak Mahindra Bank
A/c No. : 2513170294
Branch & IFS Code : DILSHUKNAGAR & KKBK0007472
for Sri Chakra Computer Point

Declaration
DIRECT COMPANY WARRANTY

This is a Computer Generated Invoice

Authorized Signatory





Sri Indu Institute of Engineering & Technology

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

No.

DEBIT VOUCHER

Date : 10/3/22

DEBIT

Sri Chakra Computer Point

Particulars

Payment for purchase of CP Plus

On Account of

c.c. cameras - (4) for D-Block

Rupees

six thousand one hundred rupees.

By Cash / Cheque / D.D. No.

Dt. 10/3/22 on

6000 + 100/-

Rs.

6100/-

Prepared by:

42
10/3/22

Checked by

[Signature]

Receiver's Signature

[Signature]

Tax Invoice

Sri Chakra Computer Point
 Shop No F3, S.S.Towers, Upstairs Serena Hotel,
 Beside Kamala Hospital, Dilshukhnagar,
 Hyderabad-60, 040-66411100,9246872052
 TELANGANA
 GSTIN/UIN: 36AHYPD8802D1Z6
 State Name : Telangana, Code : 36
 E-Mail : raghu110@gmail.com

Invoice No. **SCCP/08037/21-22** Dated **10-Mar-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
SREE INDHU INSTITUTE OF ENG COLLEGE
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cp Plus Hdcvi Bullet 2.4mp ✓	8525	4.00 NO	1,271.19	NO	5,084.76
	Less :					
						CGST 457.63
						SGST 457.63
						Round Off (-)0.02

D. Block perma

VERIFIED

R. Chinnababu
10/03/2022

Total **4.00 NO** ₹ **6,000.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	5,084.76	9%	457.63	9%	457.63	915.26
Total	5,084.76		457.63		457.63	915.26

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifteen and Twenty Six paise Only**

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No : 2513170294
 Branch & IFS Code : DILSHUKNAGAR & KYBK0007472
 for Sri Chakra Computer Point

Declaration
DIRECT COMPANY WARRANTY

This is a Computer Generated Invoice

[Signature]
 Authorized Signatory

Phone Pe: 9398822938

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
Ibrahimpalham
Telangana

D.C. No. :

14

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		(-)	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

Phone Pe: 9398822938

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

M/s. Sai Indu Institute of Engineering & Technology,
 Thrabimpetram, Telangana.

No.	DESCRIPTION	Qty.	Rate	ELECTRICAL		ELECTRONIC	
				Rs.	Ps.	Rs.	Ps.
01.	2.5 KVA Digital ups (AHVOC) Pure Sinewave LCD display and independant signals Stages.	01	17,300/-				17,300/-
	Less Scrap Discount					(-)	3,300/-
	(Rupees Fourteen thousand only)						14,000/-

PHONE PE: 9398822938

D. P. S.
Signature

Batteries delivered to College on 21/6/22.



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date :

27/6/22

DEBIT

M/s. Top Power Systems and Services

Particulars

On Account of

Purchase of Batteries for UPS -
112 No's - 12V - 62AH - Amaron.

Rupees

Four lakh ninety one thousand five
hundred & twenty only -

By Cash / ~~Cheque~~ / D.D. No.

090162

Dt.

21/6/22

on

Rs.

4,91,520/-

Prepared by

27/6/22

Checked by

Receiver's Signature

1097/AE

Signature

1/1/2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)
 GROUND FLOOR, 10-2-289/120/21/E
 P S NAGAR,
 VIJAYANAGAR, COLONY
 MASABTANK
 GSTIN/UID: 36AJFPM2779N2Z1
 State Name : Telangana, Code : 36
 E-Mail : toppowersystemsandservices@gmail.com

Invoice No.	e-Way Bill No.	Dated
TPSS/152/21-22		21-Jun-22
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Buyer (Bill to)
Sri Indu Institute of Engineering & Technology
 IBRAHIMAPTNAM
 RANAGAREDDY DIST
 TELANGANA-501510
 GSTIN/UID : URP
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	12V42AH SMF AMARON QUANTA BATTERIES SI No:MOQ04222W216236, to 299 MOQ04222W220931, 933, 935, 937 930, 932, 934, 936, 923, 925, 927, 926, 922, 924, 928, 915, 917, 919, 921, 914 916, 918, 920, 909, 908, 911, 913, 906 907, 910, 912, 926	85072000	96 Nos	3,600.00	Nos		3,45,600.00
2	12V26AH SMF BATTERIES SLNO:MOQ02622W217436, 438 427, 424, 426, 440, 428, 430, 433, 442 444, 435, 431, 434, 432, MOQ02623W208761	85072000	16 Nos	2,400.00	Nos		38,400.00
							3,84,000.00
							53,760.00
							53,760.00
OUT PUT CGST @ 14%						14 %	
OUT PUT SGST @ 14%						14 %	
Total			112 Nos				₹ 4,91,520.00

Amount Chargeable (in words)

INR Four Lakh Ninety One Thousand Five Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	3,84,000.00	14%	53,760.00	14%	53,760.00	1,07,520.00
Total	3,84,000.00		53,760.00		53,760.00	1,07,520.00

Tax Amount (in words) : **INR One Lakh Seven Thousand Five Hundred Twenty Only**

Company's PAN : **AJFPM2779N**

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

for **M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)**


 Authorized Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1714 8946 5498

Generated Date: 21/06/2022 12:15 PM

Generated By: 36AJF PM277 9N2Z1 Valid Upto: 22/06/2022

Mode: Road

Approx Distance: 41km

Type: Outward - Supply

Document Details: Tax Invoice - TPSS/152/21-22 - 21/06/2022 Transaction type: Regular

2. Address Details

From

GSTIN : 36AJF PM277 9N2Z1
MS TOP POWER SYSTEMS AND SERVICES
TELANGANADisplay Print:
10-2-289/12021/E GROUND FLOOR
P S NAGAR, VJAYNAGAR COLONY, MASABTANK, MEDHAPATNAM
Hyderabad, TELANGANA-500057

To

GSTIN : LRP
SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
TELANGANA: Smp To :
IBRAHMPATNAM
RANGAREDDY DIST
IBRAHMPATNAM, TELANGANA, 501510

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
85072000	BATTERIES & 12V42AH AND 12V26AH SMF AMARON QUANTA BATTERIES	112.00	384000.00	14.000+14.000+NE+0.000+0.00

Tot. Taxable Amt 384000.00 CGST Amt 53760.00 SGST Amt 53760.00 IGST Amt 0.00 CESS Amt 0.00 CESS Non-Advol Amt 0.00
Other Amt 0.00 Total Inv. Amt 491520.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/06/2022

5. Vehicle Details

Mode	Vehicle / Items Doc No & Dt	From	Entered Date	Entered By	CEWB No. (If any)	Mult. Vch. Info (If any)
Road	T30BL05796	Hyderabad	21/06/2022 12:15 PM	36AJFPW2779N2Z1		



171408465498

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020) GROUND FLOR 10-2-285/120/21/E P S NAGAR VIJAYANAGAR COLONY MASABTANK GSTIN/UIN: 36AJFPM2779N2Z State Name: Telangana, Code: 36 E-Mail: toppowersystemsandservices@gmail.com	Invoice No	e-Way Bill No	Dated
	TPSS/152/21-22		21-Jun-22
Buyer (Bill to) Sri Indu Institute of Engineering & Technology IBRAHIMAPTNAM RANAGAREDDY DIST TELANGANA-501510 GSTIN/UIN: URP State Name: Telangana, Code: 36	Delivery Note		
	Reference No. & Date	Other References	
	Buyer's Order No	Dated	
	Dispatch Doc No	Delivery Note Date	
	Dispatched through	Destination	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12V42AH SMF AMARON QUANTA BATTERIES S/Ns: MOQ04222W216235 to 299 MOQ04222W220937, 933, 935, 937, 939, 932, 934, 936, 938, 939, 925, 927, 928, 922, 924, 926, 915, 917, 919, 921, 914, 916, 918, 920, 908, 909, 911, 913, 905, 907, 910, 912, 926	85072000	96 Nos	3,600.00	Nos		3,45,600.00
2	12V26AH SMF BATTERIES S/Ns: MOQ02622W217436, 438, 427, 434, 426, 440, 425, 430, 433, 442, 431, 425, 431, 434, 432, MOQ02622W208761	85072000	16 Nos	2,400.00	Nos		38,400.00
							3,84,000.00
OUT PUT CGST @ 14%							53,760.00
OUT PUT SGST @ 14%							53,760.00
Total			112 Nos				₹ 4,91,520.00

VERIFIED
Roshanul
21/06/2022

Amount Chargeable (in words) **INR Four Lakh Ninety One Thousand Five Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	3,84,000.00	14%	53,760.00	14%	53,760.00	1,07,520.00
Total			53,760.00		53,760.00	1,07,520.00

Tax Amount (in words) **INR One Lakh Seven Thousand Five Hundred Twenty Only**

Company's PAN: **AJFPM2779N**

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

for M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)

[Signature]
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2022)
 GROUND FLOR, 10-2-289/120/21/E
 P S NAGAR,
 VIJAYANAGAR COLONY,
 MASABTANK
 GSTIN/UIN: 30AJFPM2779N2Z1
 State Name : Telangana, Code : 36
 E-Mail : toppowersystemsandservices@gmail.com

Invoice No TPSS/162/21-22	e-Way Bill No	Dated 21-Jun-22
Delivery Note		
Reference No. & Date	Other References	
Buyer's Order No	Dated	
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	

Buyer (Bill to)
Sri Indu Institute of Engineering & Technology
 IBRAHIMAPTNAM
 RANAGAREDDY DIST
 TELANGANA-501510
 GSTIN/UIN : URP
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12V42AH SMF AMARON QUANTA BATTERIES Sl No: MQ004222W216235 to 298 MQ004222W220931, 933, 935, 937, 939, 932, 934, 935, 933, 925, 927, 928, 922, 924, 928, 915, 917, 919, 921, 914, 916, 918, 920, 909, 908, 911, 913, 906, 907, 910, 912, 925	85072000	96 Nos	3,600.00	Nos		3,45,600.00
2	12V26AH SMF BATTERIES SLNO: MQ002622W217435, 438, 427, 424, 425, 440, 426, 430, 433, 442, 444, 425, 431, 434, 432, MQ002622W208761	85072000	16 Nos	2,400.00	Nos		38,400.00
							3,84,000.00
	OUT PUT CGST @ 14%			14 %			53,760.00
	OUT PUT SGST @ 14%			14 %			53,760.00
	Total		112 Nos				₹ 4,91,520.00

Amount Chargeable (in words) **INR Four Lakh Ninety One Thousand Five Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	3,84,000.00	14%	53,760.00	14%	53,760.00	1,07,520.00
Total	3,84,000.00		53,760.00		53,760.00	1,07,520.00

Tax Amount (in words) **INR One Lakh Seven Thousand Five Hundred Twenty Only**

Company's PAN **AJFPM2779N**

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

for M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2022)


 Authorized Signatory



Sri Indu Institute of Engineering & Technology

Recognized Under 20 of UGC Act 1956

Date: 12-03-2021

Approved by AICTE, New Delhi

Affiliated to JNTUH, Hyderabad.

To,

Mr. T. Tarakeswara Rao

TOP POWER SYSTEMS & SERVICES

H.No. 10-2-289/120/21/E, MF-2, P.S. Nagar,

Vijayanagar Colony, Masabtank, HYDERABAD – 500057.

Phone: 9246881234, 040-65644999, 64547258.

9248004495

Dear Sir,

Sub: - Purchase Order placed for Purchase and Installation of 10KVA and KVA UPS (Online Mode) with batteries as mentioned in the quotation.

Ref: - Your quotation dated: 07-05-2022

With reference your quotation and discussion held with us, we are hereby pleased to place Purchase Order towards Purchase and Installation of 10KVA and 6KVA UPS (Online Mode) with batteries as mentioned in the quotation as per the enclosed list for Sri Indu Institute of Engineering and Technology on or before 16/03/2021.

S.L	Description	Qty	Price	Amount
1.	6KVA/192VDC Online UPS System "TOP POWER" Make.	01 No.	44,000/-	44,000.00
2.	12V-26Ah SMF Batteries Quanta "Amaron" Make.	16 No's.	2,400/-	38,400.00
3.	GST @ 28%			10,752.00
	(1Phase Input and 1Phase Output)			
Grand Total				-93,152.00

Sl.No	Description	Qty	Price	Amount
1.	10KVA/192VDC Online UPS System "TOP POWER"	06 No's.	64,000/-	3,84,000.00
2.	Make.	96 No's.	3,600/-	3,45,600.00
3.	12V-42Ah SMF Batteries Quanta "Amaron" Make			96,768.00
	(1Hour).			
	GST @ 28%			
	(1Phase Input and 1Phase Output)			
Grand Total-				8,26,368.00

Terms & Conditions

Prices : Inclusive of all

Payment : After supply equipment and manuals and satisfactory demonstrations.

Other terms and conditions: As per your quotation and our college rules and norms.



Main Road, Sheriguda, Ibrahimpatnam, R.R. Dist. 501 510.

Campus Ph:9640590999, 9347187999, 8096951507.

PRINCIPAL
PRINCIPAL
Sri Indu Institute of Engineering & Tech
Sheriguda(V), Ibrahimpatnam(M)
R.R Dist, Telangana -501 510
<https://siiet.ac.in>

Balance Payment for 4 No's - 10kVA UPS



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

Date: 16/11/2022

No.

DEBIT

TOP POWER SYSTEMS and SERVICES

Particulars

Balance payment

On Account of

Purchase of 4 No's of 10kVA UPS for
CSE-Department Lab.

Rupees

Sixty one thousand only

By Cash / Cheque / D.D. No.

Di. 16-11-22 on

Rs.

61,000/-

Prepared by:

16/11/22

Checked by

16/11/22

Receiver's Signature

(I. Lakshmi Devi)

Ph: - 9248004495

Cash Paymt

2 Nos 6kVA UPS (@ 44,000/-) - 88,000/-
 2 Nos 10kVA UPS (@ 64,000/-) - 1,28,000/-
2,16,000/- - ①

dd cash paymt.

4 Nos - 10kVA - (@ 64,000/-) - 2,56,000/-
 Cash Received - 1,95,000/- ✓
61,000/- - ② ✓

Balance ①+② = ① 2,16,000/- ✓ *Cash*
 61,000/- → *to be paid*
 cash - 2,77,000/-

Cheque Paymt.

26AM Batteries (@ 2,400) - 38,400/-
 28% GST - 10,752/-
 Total - 49,152/- *Cheque*
 ②

10kVA 6kVA
6 Nos 2 Nos
Tarakeshwar Sir
UPS
924800 4495

Batteries delivered to college on 21/6/22 ¹⁰⁹⁷



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date: 27/6/22

DEBIT

M/s. Top Power Systems and Services

Particulars

On Account of Purchase of Batteries for UPS -
112 NO's - 12V - 42AH - Amazon

Rupees

Two lakhs twenty four thousand
two hundred and fifty six rupees

By Cash / Cheque / D.D. No.

Dt.

on

Rs.

2,24,256

Prepared by:

Checked by

Receiver's Signature

Batteries delivered to college on 21/6/22



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date: 27/6/22

DEBIT M/s. Top Power Systems and Services

Particulars UPS (4 Nos) 10kVA

On Account of Purchase of Batteries for UPS -
112 No's - 12V - 42AH - Amaron

Rupees one lakh ninety five thousand
rupees.

By Cash / Cheque / D.D. No. on

Rs.

1,95,000

Prepared by:

Checked by

Receiver's Signature

64000x4 = 2,56,000 -
Paid 1,95,000

Sub: 61,000

Y. A. C. S. R.

Signature
27/6/22
Habeeb

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020) GROUND FLOR, 10-2-289/120/21/E P S NAGAR, VIJAYANAGAR, COLONY MASABTANK GSTIN/UIN: 36AJFPM2779N2Z1 State Name : Telangana, Code : 36 E-Mail : toppowersystemsandservices@gmail.com	Invoice No.	e-Way Bill No.	Dated
	TPSS/PRO145/21-22		27-Jun-22
	Delivery Note		
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to)	Sri Indu Institute of Engineering & Technology IBRAHIMAPTNAM RANAGAREDDY DIST TELANGANA-501510 GSTIN/UIN : URP State Name : Telangana, Code : 36		
Dispatched through		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10KVA/192VDC ONLINE UPS SL NO:26FOL220170,171,172,173 TOP POWER MAKE	85044090	4 Nos	64,000.00	Nos		2,56,000.00
	OUTPUT CGST @9% OUTPUT SGST @ 9 %					9 % 9 %	23,040.00 23,040.00
Total			4 Nos				₹ 3,02,080.00

Amount Chargeable (in words)

INR Three Lakh Two Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	2,56,000.00	9%	23,040.00	9%	23,040.00	46,080.00
Total	2,56,000.00		23,040.00		23,040.00	46,080.00

Tax Amount (in words) : **INR Forty Six Thousand Eighty Only**

Company's PAN : **AJFPM2779N**

Declaration:

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

for M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020) GROUND FLOR,10-2-289/120/21/E P S NAGAR, VIJAYANAGAR, COLONY MASABTANK GSTIN/UID: 36AJFPM2779N2Z1 State Name : Telangana, Code : 36 E-Mail : toppowersystemsandservices@gmail.com	Invoice No. e-Way Bill No. Dated TPSSIPR0145/21-22 27-Jun-22
	Delivery Note
	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) Sri Indu Institute of Engineering & Technology IBRAHIMAPTNAM RANAGAREDDY DIST TELANGANA-501510 GSTIN/UID : URP State Name : Telangana, Code : 36	Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10KVA/192VDC ONLINE UPS SL NO:26FOL220170,171,172,173 TOP POWER MAKE OUT PUT CGST @9% OUTPUT SGST @ 9%	85044090	4 Nos	64,000.00	Nos		2,56,000.00
						9 %	23,040.00
						9 %	23,040.00
Total			4 Nos				3,02,080.00

Total: - 2,56,000/-
 Paid: - 1,95,000/-
 Bal: - 61,000/-

23,040.00
 23,040.00
 on 14/7/22


Amount Chargeable (in words) **INR Three Lakh Two Thousand Eighty Only**

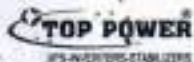
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	2,56,000.00	9%	23,040.00	9%	23,040.00	46,080.00
Total	2,56,000.00		23,040.00		23,040.00	46,080.00

Tax Amount (in words) : **INR Forty Six Thousand Eighty Only**

Company's PAN : **AJFPM2779N**

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

for M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)

 Authorised Signatory



M/s. TOP POWER SYSTEMS AND SERVICES

H.No. 10-2-289/120/21E, P.S. Nagar, Vijay Nagar Colony, Hyderabad - 500 057.

E-mail : toppowersystemsandservices @gmail.com, Mobile : 9246881234

No. 145	MATERIAL GATE PASS RETURNABLE / NON-RETURNABLE	Date : 27/6/22	Time :
M/s. Sri Indu Institute of Engineering & Technology. Ibrahimnagar	Carrier Name : Kiran		D.No. :
		Vehicle No.	
No.	Description of Material	Quantity	
1)	10kVA/192VDC online ups "toppower" Make (S/W-26FOL22070, 171, 172, 173)	4 no's	
2)	Battery stand.	7 no's	
		Total-	11 no's
Remarks / Purpose For Sale. Demo Purpose.		RETURNED PARTICULARS	
		D.C. / Bill No.	
		Date :	
STORE IN-CHARGE <i>[Signature]</i>	AUTHORISED BY <i>[Signature]</i>	CARRIED BY <i>[Signature]</i>	RECEIVED BY SIGN. & STAMP

TOP POWER SYSTEMS & SERVICES

H.No. 10-2-289/120/21/E, MF-2, P.S. Nagar,
Vijayanagar Colony, Masabtank, HYDERABAD – 500057.

Phone: 9246881234, 040-65644999, 64547258.

Email: toppowersystemsandservices@gmail.com, jbsupssupport@gmail.com

Ref: TPSS/TKR/UPS/22-23/006/A

Date: 02/05/2022

To,

M/s. Sri Indu Institute
Ibrahimpatnam,
HYDERABAD.

Sub : Quotation for "10KVA Online UPS System" - Reg.

Dear Sir,

We are Pleased to submit our lowest offer for the following:

Sl.No	Description	Qty	Price	Amount
1.	10KVA/192VDC Online UPS System "TOP POWER" Make.	01 No's.	65,000/- 64,000/-	1,95,000.00
2.	12V-42Ah SMF Batteries Quanta "Amaron" Make (1Hour).	48 No's.	3,650/-	1,75,200.00
3.	6ST @ 28% (1Phase Input and 1Phase Output)		3600	49,056.00
Grand Total-				4,19,256.00

Terms & Conditions:

1. Payment : 50% Advance and remaining balance against Delivery.
(Cash Payment Rs. 1,95,000/- Cheque Payment Rs. 2,24,256/-)
2. Delivery : Within 30 Days.
3. Warranty: One year on UPS and for Battery Two Years Warranty.
4. Validity : Quotation valid for 7 days.


Hope you find the above in order. We now look forward for your valuable Order
Thanking you and assuring you of our prompt services at all times

Yours faithfully,

For TOP POWER SYSTEMS AND SERVICES

T. Tarakeswara Rao (9248004495)

06 - 10KVA ✓✓



go for Best rate

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 : Shiriguda

Date 17/06/21

Mode of Payment Cash.

Battery Sl. No.

Phone No.

Vehicle No.

S.No.	PARTICULARS	Qty	RATE	AMOUNT	
				Rs.	Ps.
①	<p>EXIDE.</p> <p>1050VA.</p> <p>92052110620.</p> <p>(24 months) warranty</p> <p>EXIDE.</p> <p>IB-1000</p> <p>AIKOB230879.</p> <p>(R+L) warranty</p>	one.		13500	
	<p>Rs. <u>thirty thousand four hundred only</u></p>			TOTAL	13500.

India Moves on EXIDE

Installed for wife

Battery once sold will not be taken back.
Warranty Conditions are as given in the warranty Card.

For **REDDY BATTERY CARE**

నోట్ : బ్యాటరీ విక్రయం, విక్రయ వాయిచీ, పనితీరు, కివర్ రిచార్జ్ అయినా కివర్ బాదలీ వర్తించదు. బాదలీ బ్యాటరీని నియమ నిబంధనలను అనుసరించి బాదలీ జన్మించదు.

Karthik
Authorized Signatory



ESTD : 2007

Sri Indu Institute of Engineering and Technology (Autonomous)

(Formerly RVR Institute of Engineering & Technology)

An Autonomous Institution Under UGC

NAAC Accredited. Recognized Under 2(f) of UGC Act 1956

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

EAMCET CODE: INDI

JNTUH CODE: X3



Date: 21-07-2022
Hyderabad

To
K. Madhusudhan Rao
PINNACLE NANOTECH INDIA PVT LTD
Plot No.: 7-145, Ground Floor,
Opp IDBI Bank, Habsiguda,
Hyderabad
TELANGANA – 500007.

PURCHASE ORDER

Here with we are submitting the requirements pertaining to the software purchase, for the Sri Indu Institute of Engineering and Technology, Sheriguda, Ibrahimpatnam.

S.No.	PRODUCT DESCRIPTION	Quantity	No. of Teacher Consoles	Total Cost in Rs.
1	English Language and Communication Skills Lab V.1.0 (K Van) for I- Year B.Tech	30 Users	1	Rs. 35,000.00
			GST@18%	Rs. 6,300.00
			Grand Total	Rs.41,300.00

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, if any, during the license period.

Thanking you Sir,


PRINCIPAL
(Dr. I. Satyanarayana)

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

<https://siiet.ac.in>



Pinnacle Nanotech India Pvt Ltd

PROFORMA INVOICE

Pinnacle Nanotech India Pvt. Ltd. # 11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony, Saroor Nagar, Hyderabad - 500 035 info@pinnacledenanotech.com		Pro Invoice NO.:22022	Dt: 21/07/2022		
Buyer: Sri Indu Institute of Engineering and Technology Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510		Buyers Order Date:	Terms of Delivery:		
Sr. No.	Description of Goods	Qty	Rate	Per	Amount
1	English Language Communication Skills Lab Software V1.0 30 Users Consoles 1 Teacher Console	1	35000	No	35,000.00
	CGST@9%				3,150.00
	SGST@9%				3,150.00
Inclusive of Taxes					41,300.00
Amount Chargeable (In Words): Forty One Thousand Three Hundred Rupees Only.					
Company's CIN: U72200TG7009PTC065627 Company's GSTIN: 36AAFCP4375H127 Company's PAN: AAFCP4375H Company's TAN: HYDP066868 Company's IEC: 0916504328					
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.



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

Reg Office: #11-8-237/204, Flat No.204, CS Nilayam, Kranthi Nagar Colony, Saroor Nagar, Ranga Reddy, Hyderabad, Telangana – 500 035

Corporate Office: # Plot No.: 7-145, Opp IDBI Bank, New Nagendra Nagar, Habsiguda, Hyderabad - 500 007, Telangana
Ph: 040-4260 6941, E-Mail: info@pinnacledenanotech.com, URL: www.pinnacledenanotech.com

यूनियन बँक
OF INDIA
Union Bank

REGISTRATION NO. 501515
TIRAKKAYAMMAL BRANCH,
RANGAREDDY-501510
IFS Code : UBIN0812469

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
DATE 3 0 0 7 2 0 2 2
D D M M Y Y Y Y

PAY Pinnacle Wamotech India Pvt Ltd 11UG4
OR BEARER

₹ 41,300/-
Forty one thousand three hundred only

136522
A/C No. 124611100001097
Cheque No. 02010963

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

Authorised Signatory

PLEASE SIGN ABOVE THIS LINE

एक ही चेक केवल एक शाखा में ही प्रयोग करने के लिए है।
VALID AT ALL OUR BRANCHES IN INDIA

⑆010963⑆ 501026027⑆ 124610⑆ 29



ESTD : 2007

Sri Indu Institute of Engineering and Technology (Autonomous)

(Formerly RVR Institute of Engineering & Technology)

An Autonomous Institution Under UGC

NAAC Accredited. Recognized Under 2(f) of UGC Act 1956

EAMCET CODE: INDI

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

JNTUH CODE: X3



Date: 21-07-2022
Hyderabad

To
K. Madhusudhan Rao
PINNACLE NANOTECH INDIA PVT LTD
Plot No.: 7-145, Ground Floor,
Opp: IDBI Bank, Habsiguda,
Hyderabad,
TELANGANA- 500007.

PURCHASE ORDER

Here with we are submitting the requirements pertaining to the software purchases, for the Sri Indu Institute of Engineering and Technology, Sheriguda, Ibrahimpatnam.

S.No.	PRODUCT DESCRIPTION	Quantity	No. of Teacher Consoles	Total Cost in Rs.
1	Advanced Communication Skills Lab V.1.0 (K Van) for 3 rd year B.Tech	60 Users	1	Rs.75,000.00
			GST@18%	Rs. 13,500.00
			Grand Total	Rs. 88,500.00

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, if any, during the license period.

Thanking you Sir,

ACS
Lab Incharge
D. Sree Vani


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

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

<https://silet.ac.in>



Pinnacle Nanotech India Pvt Ltd

PROFORMA INVOICE

Pinnacle Nanotech India Pvt. Ltd. # 11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony, Saroor Nagar, Hyderabad - 500 035 info@pinnacledenanotech.com		Pro Invoice NO.:22023	Dt: 21/07/2022		
Buyer: Sri Indu Institute of Engineering and Technology Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510		Buyers Order Date:	Terms of Delivery:		
Sr. No.	Description of Goods	Qty	Rate	Per	Amount
1	Advance Communication Lab Software V1.0 60 Users Consoles 1 Teacher Console	1	75000	No	75,000.00
					CGST@9% SGST@9%
					6,750.00 6,750.00
	Inclusive of Taxes				88,500.00
Amount Chargeable (In Words): Eighty Eight Thousand Five Hundred Rupees Only.					
Company's CIN: U72200TG2009PTC065627 Company's GSTIN: 36AAF4375H127 Company's PAN: AAF4375H Company's TAN: HYDP06686B Company's IEC: 0916504328					
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.



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION


Reg Office: #11-8-237/204, Flat No.204, CS Nilayam, Kranthi Nagar Colony, Saroor Nagar, Ranga Reddy, Hyderabad, Telangana – 500 035

Corporate Office: # Plot No.: 7-145, Opp IDBI Bank, New Nagendra Nagar, Habsiguda, Hyderabad - 500 007, Telangana
Ph: 040-4260 6941, E-Mail: info@pinnacledenanotech.com, URL: www.pinnacledenanotech.com

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 687 ISP Division GSTIN:36AACCP0461F1ZR State Name : Telangana, Code : 36	Invoice No. TSMAY21179 Delivery Note Supplier's Ref. Buyer's Order No.	Dated 1-May-2021 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 Sheriguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 35		

Sl No.	Particulars Services	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/c9%				9 %	1,144.07
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 01.05.21 to 31.05.21	for Pioneer Elabs Limited - ISP - (2018-20)
Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	 Authorized Signatory

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

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 Filing:28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com

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 Buyer Sri Indu Institute of Engineering & Technology-RVR Sheriguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36	Invoice No. TSJUN21166 Dated 1-Jun-2021 Delivery Note Mode/Terms of Payment 15 Days Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Due Date : 10th of Every Month Terms of Delivery
--	--

Sl k	Particulars Services	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 Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Only

Remarks:
 Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.06.21 to 30.06.21
 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) IGST 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



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date:

17/8/2021

DEBIT

Pioneer Labs Limited

Particulars

Internet Bill

On Account of

Internet bill payment for the month of July - 2021

Rupees

Fifteen thousand only

By Cash / Cheque / D.D. No.

002236

Dt.

17/08/2021 on

Rs.

15,000/-

Prepared by:

17/8/2021

Checked by:

24/8/2021

Receiver's Signature



Issued on 23/8/2021

PAY Pioneer Elabs limited

या धारक को OR BEARER

₹ 15,000/-
Fifteen thousand only

₹ 15,000/-

For PRINCIPAL SRI INDU INSTITUTE OF ENGG & TECH (POLYTECHNIC)

खाता सं. A/c No. 124611100001158

चेक नं. Cheque No. 02002236

भारत की हमारी सभी शाखाओं में समान्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA


Authorized Signatory

PLEASE SIGN ABOVE THIS LINE

⑈002236⑈ 501026027⑈ 124610⑈ 29

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot No:18, APIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030059 / 673 / 667 ISP Division GSTIN:36AACCP0461F12R State Name : Telangana, Code : 36	Invoice No. TSJUL21217	Dated 1-Jul-2021
Buyer Sri Indu Institute of Engineering & Technology-RVR Sheriguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36	Delivery Note Supplier's Ref. Buyer's Order No. Due Date : 10th of Every Month Terms of Delivery	Mode/Terms of Payment 15 Days Other Reference(s)

Sl No	Particulars Services	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 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 01.07.21 to 31.07.21
 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) IGST 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

Pioneer - E-clubs - Internet Bill



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date : 29/9/2021

DEBIT

Pioneer clubs Limited

Particulars

On Account of

Internet bill Payment for the month
of August - 2021

Rupees

Fifteen thousand only

By Cash / Cheque / D.D. No. 002364

Dt. 22/09/2021 on DSS/DLO CB-7K Lal

Rs.

15,000/-

Prepared by

Checked by

Receiver's Signature

यूनियन बैंक Union Bank of India

तुरकयामजल शाखा, रांगारेड्डी - 501510
TURAKAYAMJAL BRANCH,
RANGAREDDI-501510
IFS Code : UBIN0812463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक DATE 22 09 20 21
D D M M Y Y Y Y

PAY Pioneer Elabs Limited

1BU21
या धारक को OR BEARER

रुपये RUPEES Fifteen thousand only

अदा करें ₹ 15000/-

खाता सं. A/c No. 124611011500055

चेक नं. Cheque No. 02002364

For THE PRINCIPAL, SRI INDU COLLEGE OF ENGG & TECHNOLOGY

Authorized Signatory
PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सम्पूर्ण पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈002364⑈ 501026027⑈ 124610⑈ 29

यूनियन बैंक Union Bank of India

तुरकयामजल शाखा, रांगारेड्डी - 501510
TURAKAYAMJAL BRANCH,
RANGAREDDI-501510
IFS Code : UBIN0812463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक DATE 22 09 20 21
D D M M Y Y Y Y

PAY J. Nareesh

1DW39
या धारक को OR BEARER

रुपये RUPEES Thirteen thousand only

अदा करें ₹ 13000/-

खाता सं. A/c No. 124611011500055

चेक नं. Cheque No. 02002365

For THE PRINCIPAL, SRI INDU COLLEGE OF ENGG & TECHNOLOGY

Authorized Signatory

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20)

Pioneer Towers, 7th Floor,
Plot No 16, APIC
Madhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 067
ISP Division
GSTIN: 36AACCP0461F1ZR
State Name: Telangana, Code: 36

Buyer:
Sri Indu Institute of Engineering & Technology-RVR
Sheriguda (V), Ibrahimpatnam
RR Dist.
State Name : Telangana, Code : 36

Invoice No. TSAUG21177	Dated 1-Aug-2021
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Due Date : 10th of Every Month	
Terms of Delivery	

S/Sl	Particulars Services	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 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 01.08.21 to 31.08.21

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

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



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) IGST 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

Ch. No. 002364 dt: 22/09/2021. Rs: 15,000/- OSS UB-TKJ

यूनिफाइड बैंक (Union Bank)

Counterfoil

दिनांक/Date

27/10/2024

शाखा / Branch

T. Yamjal

के माध्यम से भेजना है

Funds to be sent through

एकी एक्सप्रेस
एनईएफटी AB
Xpress NEFT

एबी रिमिटान्स
आर्कटाइम एबी
Realtime RTGS

Name of the A/c Holder

SIVET-Polytechnic

Sender A/c No

124611100001158

Email id

Mob 9347187999

हस्तांतरित करने वाले का नाम Beneficiary Name

Pioneer Clubs

नाम नंबर

BEA A/c No

553010200002196

रकम Amount	₹	15,000	-	00
कमीशन Commission		1		
प्रभार Charges				
कुल Total		15,000	-	00

के माध्यम से भेजना है / Send funds to the account of: UTR & A/c is used for Online transfer. Given by Bank

--	--	--	--	--	--	--	--	--	--

पेसिड नंबर

Paysys No

हस्तांतरित करने वाले का
आधारभूत बैंक
A/c No. of the
Beneficiary branch

UTIB0001808

हस्ताक्षर /
Cashier

अधिकृत हस्ताक्षरकर्ता /
Authorised Signatory

RTGS /
Remittance



Hotline: 25001119

UBANK21300038355



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date:

19.10.2021

DEBIT

Pioneer-E-tabs.

Particulars

On Account of

Payment of Internet Bill for
the month of September-2021.

Rupees

Fifteen-thousand only

By Cash / ~~Check~~ / D.D. No.

002241

Dt.

20/10/2021

on 1158

UBI-TIFL

Rs.

15,000/-

Prepared by

19/10/2021

Checked by

20/10/2021

Receiver's Signature



Union Bank of India

TURAKAYAMIAI BRANCH,
RANGAREDDI-501510
IFB Code - UBIN0812403

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE 20 10 2021

1UG29

TO THE ORDER OF BEARER

Pioneer Elabs Limited

RUPEES Fifteen thousand only -

₹ 15,000 -

124511100001158

02002241

For PRINCIPAL SRI INDU INSTITUTE OF ENGG & TECH (POLYTECHNIC)

AA435577
396508815

Authorised Signatory

PLEASE SIGN ABOVE THIS LINE


PAID BY ALL OUR BRANCHES IN INDIA

002241 5010260271 124510 29

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot No: 16, APIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN: 26AACCP0461F12R State Name : Telangana, Code : 36	Invoice No. TSSEP21163	Dated 1-Sep-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

Sl No.	Particulars Services	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 Chargeable (in words) Indian Rupees Fifteen Thousand Only Remarks: Being invoice raised for sale of bandwidth 100 Mbps for the period of <u>01.09.21 to 30.09.21</u> . Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E 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) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under
 LUT No / ARN No. AD360319D037170 Date of Filing 28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com

Ch no. 002241 dt: 20/10/2021 Rs. 15,000/- 1158 051 JKJH



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date :

20/10/2021

DEBIT

Pioneer Labs Limited

Particulars

Internet bill

On Account of

Internet bill Payment for the month of
October - 2021.

Rupees

Fifteen thousand only —

By Cash / Cheque / D.D. No.

0028864

Dt.

24/11/2021

on

1099 CBI-Td

Rs.

15,000/-

Prepared by:

Checked by

Receiver's Signature

17/11/2021



PIONEERELABS

White - Customer Copy: Yellow - Accounts Copy: Pink - Book Copy

Pioneer Elabs Ltd,

Reg. Off : 3D, Samrat Complex, Saifabad, Hyderabad-4.
 Corp. Off : Pioneer Towers, Plot No: 16, Software Units layout,
 Madhapur (HITEC city), Hyderabad, INDIA - 500081

Fixed line : +91 40 4343 5353, Text : 8008245353, mail : support@pioneerelabs.com

CASH

CHEQUE

DEBIT/CREDIT CARD

MONTHLY RECEIPT BOOK

Sl. No.: PEL / MR / **234363**

Date : 01/12/21

Received with thanks from Mr./Mrs./Ms./ M/s. Sri Indu Institute of Eng & Tech

the sum of Rupees 15000 fifteen thousand only.

towards services rendered against Invoice No. _____ for the month of Oct - 2021

User Name _____ User ID _____ Address _____

Mobile No. _____

Home Connection <input type="checkbox"/>	Leased Line <input checked="" type="checkbox"/>	Others <input type="checkbox"/>	Amount	Broadband Home	Broadband SMB
1. Internet Subscription Charges Month <input checked="" type="checkbox"/> Quarter <input type="checkbox"/> Half Yr <input type="checkbox"/> Year <input type="checkbox"/>				15 Mbps	4 Mbps
2. Cable TV			<u>15000</u>	20 Mbps	8 Mbps
3. Telephone			/	40 Mbps	10 Mbps
4. Router			/	50 Mbps	20 Mbps
5. Others				75 Mbps	200 Mbps
6.				100 Mbps	

By Cash / Cheque No. 002824 Date 29/11/21 Bank Union Bank

Subscriber's Signature

Collection Executive Name Pankh

For Pioneer Elabs Limited

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
 दिनांक DATE **27/11/2021**
 DD MM YYYY
 1FT79
 या धारक को OR BEARER

PAY **Pioneer Elabs Limited**
 पाँच RUPEES **Fifteen thousand only -**

खाता नं. A/C No. **124611100001097**

चेक नं. Cheque No. **02002834**

अदा करी **₹ 15,000/-**

For **SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY**

[Signature]
 Authorised Signatory
 PLEASE SIGN ABOVE THIS LINE

⑈002834⑈ 501026027⑈ 124610⑈ 29

By Cash / Cheque / ...

Rs. **15,000/-**

Prepared by: *[Signature]*

Checked by: *[Signature]*

Receiver's Signature

17/11/2021

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 01.10.21 to 31.10.21		for Pioneer Elabs Limited - ISP - (2018-20)
Company's Service Tax No. : AACCP0461FST001	 Authorised Signatory	
Company's PAN : AACCP0461F		
Note : Please refer the Invoice No's against RTGS Payment.		
Declaration :		
1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .		
2) IGST E. & O.E. 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

Ch. no. 002834 dt: 27/11/2021 Rs. 15,000/- 1097 CBI-701

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030059 / 673 / 667 ISP Division GSTIN:36AA000461F12R State Name : Telangana, Code : 36	Invoice No. TSOCT21234	Dated 1-Oct-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

Sl No	Particulars Services	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 Chargeable (in words) Indian Rupees Fifteen Thousand Only Remarks: Being invoice raised for sale of bandwidth: 100 Mbps. for the period of 01.10.21 to 31.10.21 Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E for Pioneer Elabs Limited - ISP - (2018-20)  Authorised Signatory
---	---

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

Dedclaration :

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

Ch.No. 002834 dt: 27/11/2021 M. 15,000/- 1097 CBI-704



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date : 20/10/2021

DEBIT

Galaxy Fibernet

Particulars

Internet bill

On Account of

Internet bill Payment for the month of
October - 2021.

Rupees

Fifteen thousand three hundred and
forty only

By Cash / Cheque / D.D. No.

002824

Dt.

23/11/2021

on


1097 A/c 1231-Tel

Rs.

15,340/-


Prepared by:


Checked by


Receiver's Signature

17/11/2021

यूनियन बैंक Union Bank

तुराकवमजल शाखा - 501510
TURAKAVAMJAL BRANCH,
RANGAREDDI-501510
IF'S Code: UBIN0812463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
DATE 23/11/2021

1DL45

PAY Galaxy Fibernet

OR BEARER

RUPEES Fifteen thousand Three hundred

only

₹ 15340/-

A/C No. 124511100001097

Cheque No. 02002824

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

Authorized Signatory

व्याज ही-सर्वोपरि लिखित है।
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

002824 5010260270 124610 29

Tax Invoice

GALAXY FIBERNET Plot.No 43, Phase 3, Vinayak Nagar, Gurrampuda, Beerppa Swamy Temple, Turkayamjal, Ranga Reddy Dist, GSTIN/UIN: 36OBOPS1432R1ZJ State Name : Telangana, Code : 36	Invoice No.	Dated
	3	20-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sri Indu Institute of Engineering and technology Ibrahimpatnam, Ranga Reddy Dist, State Name: Telangana	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	100 Mbps Internet subscription from 5th Oct to 5th Nov	998422				13,000.20
	CGST					1,170.00
	SGST					1,170.00
Total						₹ 15340.00

Amount Chargeable (in words) E. & O.E

INR Fifteen thousand three hundred and forty rupees

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total			1,170.00		1,170.90	2,340.00

Tax Amount (in words) : **INR Two thousand three hundred and forty rupees**

Ch no. 002824 dt: 23/11/2021 Rs: 15,340/- 109726 CB1-Tkye

Declaration

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

for GALAXY FIBERNET

 Authorized Signatory

This is a Computer Generated Invoice

Proprietor

Internet Bill - PIONEER.



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date: 16/12/2021

DEBIT Pioneer Elabe Limited

Particulars Payment for Internet Service from

On Account of 01/11/2021 to 30/11/2021.

Rupees fifteen thousand rupees

By Cash / ~~Cheque~~ / D.D. No. 002861 Dt. 16/12/2021 on 1097 MC UBI-TK

Rs. 15,000/-

Prepared by: 

Checked by: 

Receiver's Signature: 

1097 MC



PIONEERELABS

White - Customer Copy: Yellow - Accounts Copy: Pink - Book Copy

Pioneer Elabs Ltd,

Reg. Off : 3D, Samrat Complex, Saifabad,Hyderabad-4.
Corp. Off : Pioneer Towers, Plot No: 16, Software Units layout,
Madhapur (HITEC city), Hyderabad, INDIA - 500081

Fixed line : +91 40 4343 5353, Text : 8008245353, mail : support@pioneerelabs.com

CASH

CHEQUE

DEBIT/CREDIT CARD

MONTHLY RECEIPT BOOK

Sl. No.: PEL / MR / **234365**

Date : **28/12/21**

Received with thanks from Mr./Mrs./Ms./ M/s. Sri Pinder Panchabala of Eng

the sum of Rupees fifteen thousand only

towards services rendered against invoice No. _____ for the month of Nov-2021

User Name _____ User ID _____ Address _____

Mobile No. _____

Home Connection <input type="checkbox"/>	Leased Line <input checked="" type="checkbox"/>	Others <input type="checkbox"/>	Amount	Broadband Home	Broadband SMB
1. Internet Subscription Charges	Month <input checked="" type="checkbox"/> Quarter <input type="checkbox"/> Half Yr <input type="checkbox"/> Year <input type="checkbox"/>			15 Mbps	4 Mbps
2. Cable TV			<u>15,000</u>	20 Mbps	8 Mbps
3. Telephone				40 Mbps	10 Mbps
4. Router				50 Mbps	20 Mbps
5. Others				75 Mbps	200 Mbps
				100 Mbps	

By Cash / Cheque No. 002861 Date 17/12/21 Bank Bank of Baroda

Subscriber's Signature

Collection Executive Name

For Pioneer Elabs Limited

TO/PAY TO **Pioneer Elabs Limited.** या धारक को OR BEARER
 अर्थे RUPEES **Fifteen thousand only -**
 अथवा ₹ **15,000/-**

बैंक अ/c नं. **124611100001097** चेक नं. **02002861**
 A/c No. **124611100001097** Cheque No. **02002861**




For **SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY**


 Authorised Signatory

PLEASE SIGN ABOVE THIS LINE

भारत की हवाई सभी शाखाओं में समतुल्य पर देय
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.

⑈002861⑈ 501026027⑈ 124610⑈ 29

By Cash / ~~Cheque~~ / D.D. No. **002861** Dt. **17/12/2021** or **1097 ME UBI-TKJ**
Rs. 15,000/-
 Prepared by:  Checked by:  Receiver's Signature: 

1097 ME

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 01.11.21 to 30.11.21		for Pioneer Elabs Limited - ISP - (2018-20)
Company's Service Tax No. : AACCP0461FST001	 Authorised Signatory	
Company's PAN : AACCP0461F		
Note : Please refer the Invoice No's against RTGS Payment.		
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 Filing: 28-03-2019		

This is a Computer Generated Invoice

User Name : **kranthi.j@pioneerelabs.com**

Ch. no. 002861 dt: 17/12/21 **15,000/-** **1097 ME UBI-TKJ**

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitach City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F12R State Name : Telangana, Code : 36		Invoice No. TSNOV21213	Dated 1-Nov-2021
Buyer Sri Indu Institute of Engineering & Technology-RVR Sheriguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36		Delivery Note Supplier's Ref. Buyer's Order No.	Mode/Terms of Payment 15 Days Other Reference(s) Dated
		Due Date : 10th of Every Month Terms of Delivery	

Sl No	Particulars Services	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 Chargeable (in words) Indian Rupees Fifteen Thousand Only Remark: Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.11.21 to 30.11.21 Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E 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) IGST 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

Ch.No. 007861 dt: 12/12/2021 Da: 11/11/2021 - 1097 No UBI TKJM



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date : 17/12/2021

DEBIT

J. Naxesh

Particulars

Internet Payment

On Account of

Galaxy Broadband - Payment for

Internet service from 9/11/21 to 30/11/21

Rupees

thirteen thousand only

By Cash / Cheque / D.D. No. _____

Dt. _____

on _____

Rs. 13,000/-

Prepared by. [Signature]

Checked by. [Signature]

Receiver's Signature [Signature]

For GALAXY FIBERNET

Proprietor

10970/c

9573646440

issue cheque on j.naresh

Email : j.naresh1234@gmail.com

Call : 9000989101

GALAXY BROADBAND

Plot No. 43SP, Phase -4, Vinayak Nagar, Near Berrappaswamy Temple, Gurranguda, R.R. Dist. - 501510.

No. **2529**

MONTHLY BILL

Date. 11/11/2021.

Received with thanks from Mr./Mrs./MS./Ms. RVR

Address Mangalpally

User Name Nov-2021 Towards for the month of

Sum of Rupees thirteen thousand rupees

By Cash / Cheque No. _____ Date _____ Bank _____

₹ 13000/-

We Can't responsible for any system damage
Installation Amount Non-Refundable

Customer Sign.

For GALAXY BROADBAND

[Signature]
Authorised Sign.

1097/A Pioneer Internet Service Provider -



Sri Indu Institute of Engineering & Technology

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

No.

DEBIT VOUCHER

Date: 06/01/2022

DEBIT

Pioneer Elabs - Ltd.

Particulars

Payment for Internet Service for

On Account of

the month of Dec-2021.

Rupees

fifteen thousand rupees

By Cash / Cheque / D.D. No.

002868

Dt.

06/01/2022

on

1097/A LSI-T

Rs.

15,000/-

Prepared by

Checked by

Receiver's Signature



PIONEERLABS

White - Customer Copy; Yellow - Accounts Copy; Pink - Book Copy

Pioneer Elabs Ltd,

Reg. Off : 3D, Samrat Complex, Saifabad, Hyderabad-4.
Corp. Off : Pioneer Towers, Plot No: 16, Software Units layout,
Madhapur (HITEC city), Hyderabad, INDIA - 500081

Fixed line : +91 40 4343 5353, Text : 8008245353, mail : support@pioneerelabs.com

CASH

CHEQUE

DEBIT/CREDIT CARD

MONTHLY RECEIPT BOOK

Sl. No.: PEL / MR / **234384**

Date: 24/02/22

Received with thanks from Mr./Mrs./Ms./M/s. Pratima Umbhakar of Eng College

the sum of Rupees Rs 1500

towards services rendered against invoice No. _____ for the month of Dec 2021

User Name _____ User ID _____ Address _____

Mobile No. _____

Home Connection <input type="checkbox"/>	Leased Line <input checked="" type="checkbox"/>	Others <input type="checkbox"/>	Amount	Broadband Home	Broadband SMB
1. Internet Subscription Charges: Month <input checked="" type="checkbox"/> Quarter <input type="checkbox"/> Half Yr <input type="checkbox"/> Year <input type="checkbox"/>				15 Mbps	4 Mbps
2. Cable TV			1500	20 Mbps	8 Mbps
3. Telephone				40 Mbps	10 Mbps
4. Router				50 Mbps	20 Mbps
5. Others				75 Mbps	200 Mbps
6.				100 Mbps	

By Cash / Cheque No. 002468 Date 19/01/22 Bank Union Bank

Subscriber's Signature

Collection Executive Name

For Pioneer Labs Limited

यूनियन बैंक Union Bank of India

तुरकयामजल शाखा, रांगरेड्डी - 501510
TURAKAYAMJAL BRANCH,
RANGAREDDI-501510
IFS Code : UBIN0812463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 19 01 20 22
D D M M Y Y Y Y
1UZ14

PAY Pioneer E Labs Limited -

या धारक को OR BEARER

रुपये RUPEES Fifteen thousand of

अदा करें। ₹ 15,000/-

खाता नं. A/c No. 124611100001097

चेक नं. Cheque No. 02002868

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

Authorized Signatory

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में समान रूप पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈002868⑈ 501026027⑈ 124610⑈ 29

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR State Name : Telangana, Code : 36	Invoice No. TSDEC21193	Dated 1-Dec-2021	Delivery Note Mode/Terms of Payment 15 Days
Buyer Sri Indu Institute of Engineering & Technology-RVR Sheriguda (V), Ibrahimpatnam RR Dist. State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)	Buyer's Order No. Dated	Due Date : 10th of Every Month
			Terms of Delivery

Sl No.	Particulars Services	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

chwo. 002868 dt: 19/01/2022 m: 15,000/-
10970/e CB1TKJL


Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Only

Remarks:
 Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.12.21 to 31.12.21

Company's Service Tax No. : **AACCP0461FST001**
 Company's PAN : **AACCP0461F**

E. & O.E

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) IGST 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

1097 de Galaxy Internet Service provider



Sri Indu Institute of Engineering & Technology

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

DEBIT VOUCHER

No.

Date : 4/01/2022

DEBIT

Galaxy Broadband J. Waregyl

Particulars

Payment for Internet Service charges

On Account of

for the month of Dec-2021.

Rupees

thirteen thousand rupees.

By Cash / Cheque / D.D. No.

002867
1097

Dt.

19/1/2022

on

1097 de VSB-TRV

Rs.

13,000/-

Prepared by:

4/1/22

Checked by

Receiver's Signature

यूनियन बैंक Union Bank of India

तुरकयामजल शाखा, रंगारेड्डी - 501510
TURAKAYAMJAL BRANCH,
RANGAREDDI-501510
IFS Code : UBIN0812463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 19 01 20 22
D D M M Y Y Y Y
1QN06

PAY J. Naresh

या धारक को OR BEARER

रुपये RUPEES Thirteen thousand of

अदा करें। ₹ 13,000/-

खाता सं. A/c No. 124611100001097

चेक नं. Cheque No. 02002867

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

Authorized Signatory

भारत की हमारी सभी शाखाओं में समान-व पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈002867⑈ 501026027⑈ 124610⑈ 29

6404/21
MANGAL TECHNOLOGIES LIMITED / CTS-2018 / 08-04-2021

J. Naresh

Email: j.naresh1234@gmail.com

Cell : 9000989101

GALAXY BROADBAND

Plot No. 43SP, Phase -4, Vinayak Nagar, Near Berrappaswamy Temple, Gurranguda, R.R. Dist. - 501510.

2556

MONTHLY BILL

No.

Date: 12/12/2021

Received with thanks from Mr./Mrs./MS/JM/s..... R.V.R.....

Address..... Mangalpally.....

User Name..... Towards for the month of..... Dec

Sum of Rupees..... thirteen thousand rupees only

By Cash / Cheque No. Date..... Bank.....

₹ 13,000/-

Ch no. 002857 dt: 19/12/2022
Rs: 13,000/- 1092
CBI-TL

We Can't responsible for any system damage
Installation Amount Non-Refundable

Customer Sign.

Authorized Sign.

1097

Pioneer Internet Bill payment.



Sri Indu Institute of Engineering & Technology

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

Cash

DEBIT VOUCHER

No.

Date : 02/02/2022

DEBIT

Pioneer Labs Limited

Particulars

Payment for Internet Service charges

On Account of

for the month of Jan - 2022.

Rupees

Fifteen thousand Rupees only

By Cash / Cheque / D.D. No.

Dt.

on

Rs. 15,000/-

Prepared by:

Checked by

Receiver's Signature

[Signature]
3/2/2022

[Signature]
6/2/22



Pioneer Elabs Limited - ISP
Pioneer Towers, 7th Floor,
Plot No:16, APIIC
Madhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
State Name : , Code :

Bank Receipts Voucher

No. : BRV/Feb-22/1030

Dated : 21-Feb-2022

Particulars	Amount
Account : Sri Indu Institute of Engineering & Technology-RVR Agst Ref TSFEB22231 15,000.00 Cr	15,000.00
Through : Axis Bank - 553010200002196	
On Account of : 22.02.2022 UPI/P2A/205312847844 /VEERA KIS/State Ban/SIET J	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	Rs. 15,000.00

continued ...



Authorised Signatory



To PIONEER ELABS

₹15,000

SIJET JAN PAYMENT

✓ Completed • February 22, 2022 at 12:22 PM



State Bank of India

XXXXXX1778



UPI transaction ID

205312847844

To

**** 2196

From: VEERA KISHORE KADAM (State Bank of India)

kvksiiet@oksbi

Google transaction ID

CICAgODF4-jXMw

POWERED BY 




© 2022 Google

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot No. 16, APIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN: 36AAACCP0461F12R State Name : Telangana, Code : 36	Invoice No. TSJAN22256	Dated 1-Jan-2022	Delivery Note Mode/Terms of Payment 15 Days
Buyer Sri Indu Institute of Engineering & Technology-RVR Sheriguda (V), Ibrahimpatnam RR Dist State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)	Buyer's Order No. Dated	Due Date : 10th of Every Month
		Terms of Delivery	

S	Particulars Services	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

Honble Chairman Sir
 Inform to Balakrishna Reddy Sir
 on 11/02/2022 to pay cash
 M. Anurag
 12/01/2022

Amount in Words (in words) Indian Rupees Fifteen Thousand Only	E & O.E
Remarks: Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.01.2022 to 31.01.2022	for Pioneer Elabs Limited - ISP - (2018-20)
Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	 Authorized 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**

Axis Bank A/c. No:- 553010200002196
 IFSC Code: UTIB0000553

1097

J. Naxesh



Sri Indu Institute of Engineering & Technology

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

Cash

DEBIT VOUCHER

Date : 02/02/2022

No.

DEBIT

Galaxy Broadband (J. Naxesh)

Particulars

Payment for Internet Service charges

On Account of

for the month of Jan-2022.

Rupees

Thirteen thousand Rupees only

By Cash / Cheque / D.D. No.

Dt.

on

Rs.

13,000/-

Prepared by

[Signature]
3/2/2022

Checked by

[Signature]
02/02/22

Receiver's Signature



877 Regumef

Handwritten notes:
He has been
sister inform to Balakrishna
Reddy Sir on 11/02/2022
to pay cash
for internet
12/02/2022



Transaction Successful

04:24 PM on 18 Feb 2022

Transaction ID

T2202181624075872074956

Paid to



Naresh J Airtel Internet

9000989101

Naresh Jakkula

₹13,000

Debited from



****300194

UTR:204949905647

₹13,000



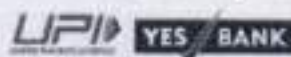
Grow your money with Best SIP
Funds. >

Start with just Rs. 100.

Message

INTERNET BILL PAYMENT FOR THE MONTH OF
JANUARY 2022

Powered by



issue cheque on j. naresh

Email : j.naresh1234@gmail.com

Cell : 9000989101

GALAXY BROADBAND

Plot No, 43SP, Phase -4, Vinayak Nagar, Near Berrappaswamy Temple, Gurranguda, R.R. Dist. - 501510.

No. **2927**

MONTHLY BILL

Date..05/01/2022

Received with thanks from Mr./Mrs./MS/Ms. RVR

Address.....Mangalpally

User Name.....Tan Towards for this month of

Sum of Rupees.....Thirteen thousand rupees only

By Cash / Cheque No., Date..... Bank.....

For GALAXY BROADBAND

₹ 13000/-

We Can't responsible for any system damage
Installation Amount Non-Refundable

Customer Sign.

[Signature]
Authorized Sign.



Sri Indu Institute of Engineering & Technology

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

1097 Me

No.

DEBIT VOUCHER

Date :

03/03/2022

DEBIT

Pioneer Clubs Limited

Particulars

On Account of

Internet bill payment for the month of February - 2022

Rupees

Fifteen thousand Rupees only

By Cash / Cheque / D.D. No.

002892

Dt.

05/03/2022

on

1097 CB1-TIAV

Rs.

15,000/-

Prepared by:

Checked by

Receiver's Signature

Handwritten signatures and stamps:
A red signature is written over the 'Prepared by' field.
A green signature is written over the 'Checked by' field.
A blue signature is written over the 'Receiver's Signature' field.
A blue stamp with the number '15726747' is placed over the signature area.

Pioneer Elabs Limited - ISP
Pioneer Towers, 7th Floor,
Plot.No:16, APIIC
Madhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
State Name : , Code :

Bank Receipts Voucher

No. : BRV/Mar-22/946

Dated : 28-Mar-2022

Particulars	Amount
Account : Sri Indu Institute of Engineering &Technology-RVR Agst Ref TSMAR22355 15,000.00 Cr	15,000.00
Through : Axis Bank - 553010200002196	
On Account of : 28.03.2022 By Ctg 002897 026 Hyderabad	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	Rs. 15,000.00

continued ...



Authorised Signatory



PIONEERLABS

White - Customer Copy: Yellow - Accounts Copy: Pink - Book Copy

Pioneer Elabs Ltd,

Reg. Off : 3D, Samrat Complex, Saifabad, Hyderabad-4.
Corp. Off : Pioneer Towers, Plot No: 16, Software Units layout,
Madhapur (HITEC city), Hyderabad, INDIA - 500081

Fixed line : +91 40 4343 5353, Text : 8008245353, mail : support@pioneerelabs.com

CASH

CHEQUE

DEBIT/CREDIT CARD

MONTHLY RECEIPT BOOK

Sl. No.: PEL / MR / **234395**

Date : **23/03/22**

Received with thanks from Mr./Mrs./Ms./M/s. **Sri Indu Institute of Eng**

the sum of Rupees **fifteen thousand only**

towards services rendered against Invoice No. _____ for the month of **Feb - 2022**

User Name _____ User ID _____ Address _____

Mobile No. _____

Home Connection <input type="checkbox"/>	Leased Line <input checked="" type="checkbox"/>	Others <input type="checkbox"/>	Amount	Broadband Home	Broadband SMB
1. Internet Subscription Charges Month <input checked="" type="checkbox"/> Quarter <input type="checkbox"/> Half Yr <input type="checkbox"/> Year <input type="checkbox"/>				15 Mbps	4 Mbps
2. Cable TV			15000	20 Mbps	8 Mbps
3. Telephone				40 Mbps	10 Mbps
4. Router				50 Mbps	20 Mbps
5. Others				75 Mbps	200 Mbps
				100 Mbps	

By Cash / Cheque No. **002897** Date **23/03/22** Bank **Umm Bank**

Subscriber's Signature

Collection Executive Name

For Pioneer Elabs Limited

PAY Pioneer Elabs Limited या धारक को OR BEARER
RUPEES fifteen thousand only -

अदा करें ₹ 15,000/-

आका नं. 124611100001097 चेक नं. 02002897

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

[Signature]
Authorised Signatory

एक ही प्रकार की चेक/आकाओं में समूह या हो
POSSIBLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈002897⑈ 501026027⑈ 124610⑈ 29

By Cash / Cheque / D.D. No. 002897 Dt. 05/03/2022 on 1097 CB1-T/AW
Rs. 15,000/-
Prepared by: *[Signature]* Checked by: *[Signature]* Receiver's Signature: *[Signature]*

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 01.02.22 to 28.02.22 Location: 0		for Pioneer Elabs Limited - ISP - (2018-20)
Company's Service Tax No. : AACCP0461F8T001	Company's PAN : AACCP0461F	Authorised Signatory
Ch. No: 002897 dt: 05/03/2022 Amt: 15,000/- UBI/097/AL/COX		
Note : Please refer the invoice No's against RTGS Payment.		
Declaration :		
1) Internet Access Services in Wired and Wireless Mode - SAC.988422 .		
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 Filing: 28-03-2019		

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR State Name : , Code :	Invoice No.	Dated
	TSFEB22230	1-Feb-2022
	Delivery Note	Mode/Terms of Payment
		15 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer	Due Date :	
Sri Indu Institute of Engineering & Technology-RVR	10th of Every Month	
Sheriguda (V), Ibrahimpatnam	Terms of Delivery	
RR Dist.		
State Name : Telangana, Code : 36		

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					12,711.86
	CGST Output 9% TS(2021-2022)					1,144.07
	SGST Output 9% TS(2021-2022)					1,144.07
	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 01.02.22 to 28.02.22 Location: 0	for Pioneer Elabs Limited - ISP - (2018-20)
Company's Service Tax No. : AACCP0461FST001	Authorized Signatory
Company's PAN : AACCP0461F	<i>Di: 15,000 - UBI - 09-20/2022</i>
<i>Ch.No: 002897 dt: 05/03/2022</i>	
Note : Please refer the Invoice No's against RTGS Payment.	
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 Filing:28-03-2019	

This is a Computer Generated Invoice

User Name : chetana.reddy@pioneerelabs.com



Sri Indu Institute of Engineering & Technology

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

1097 ale

DEBIT VOUCHER

No.

Date :

03/03/2022

DEBIT

Galaxy Broadband (J. Naresh)

Particulars

On Account of

Internet bill payment for the month of February - 2022

Rupees

Thirteen thousand Rupees only

By Cash / Cheque / D.D. No.

000894

Di.

03/2022

on

1097

CB1-TR

Rs.

13,000/-

Prepared by:

Checked by

Receiver's Signature

[Handwritten signature in red ink]

[Handwritten signature in green ink]
03/03/22

[Handwritten signature in black ink]

4573646440
Page

PAY J. Narash

1S209
य धारक को OR BEARER

रुपये RUPEES Thirteen thousand only -

अदा करें। ₹ 13,000/-

खाता नं. A/c No. 124611100001097

चेक नं. Cheque No. 02002895

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

Authorised Signatory

भारत की हमारी सभी शाखाओं में सम्मान से देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈002895⑈ 501026027⑈ 124610⑈ 29

By Cash / Cheque / D.D. No. 002895 dated 05/03/2022 on 1097 CBI-TK

Rs. 13,000/-	Prepared by:	Checked by:	Receiver's Signature

3/3/22

Issue cheque on j.naresh

Email : j.naresh1234@gmail.com

Cell : 9000989101

GALAXY BROADBAND

Plot No. 43SP, Phase -4, Vinayak Nagar, Near Berrappaswamy Temple, Gurramguda, R.R. Dist. - 501510.

No. **2925**

MONTHLY BILL

Date 04/02/2021

Received with thanks from Mr./Mrs./MS./M/s. RVR

Address Mangalpally

User Name Towards for the month of Feb

Sum of Rupees thirteen thousand rupees only

By Cash / Cheque No., Date Bank

₹ 13000/-

We Can't responsible for any system damage
Installation Amount Non-Refundable

Ch no: 002895 dt. 05/03/2022
an: 13,00/-1057 CBS. T. Ch

Customer Sign.

Authorised Sign.



Sri Indu Institute of Engineering & Technology

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

1097/22

DEBIT VOUCHER

No.

Date:

07/04/2022

DEBIT

Pioneers Clubs Limited

Particulars

Internet bill

On Account of

Internet bill payment for the
months of March-2022

Rupees

Fifteen thousand Rupees only

By Cash / Cheque / D.D. No.

~~002744~~

Dt.

06/04/2022

on

1097/22 CB-7

Rs.

15,000/-

Prepared by:

Checked by

Receiver's Signature

[Handwritten signature in blue ink]

[Handwritten signature in green ink]

[Handwritten signature in black ink]
9573674747

Pioneer Elabs Limited - ISP
Pioneer Towers, 7th Floor,
Plot.No:16, APIC
Madhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
State Name : , Code :

Bank Receipts Voucher

No. : BRV/Apr-22/865

Dated : 30-Apr-2022

Particulars	Amount
Account :	
Sri Indu Institute of Engineering & Technology-RVR	15,000.00
Agst Ref TSAPR22375 15,000.00 Cr	
Through :	
Axis Bank - 553010200002196	
On Account of :	
Being cheque No 002714 has been received from customer against Invoice No: TSAPR22375	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	Rs. 15,000.00

continued ...



Authorised Signatory



PIONEERELABS

White - Customer Copy: Yellow - Accounts Copy: Pink - Book Copy

Pioneer Elabs Ltd,

Reg. Off : 3D, Samrat Complex, Saifabad, Hyderabad-4.
 Corp. Off : Pioneer Towers, Plot No: 16, Software Units layout,
 Madhapur (HITEC city), Hyderabad, INDIA - 500081

Fixed line : +91 40 4343 5353, Text : 8008245353, mail : support@pioneerelabs.com

CASH CHEQUE DEBIT/CREDIT CARD **MONTHLY RECEIPT BOOK**Sl. No.: PEL / MR / **236708**Date : 30/04/2022

Received with thanks from Mr./Mrs./Ms./M/s. Sri Indu Institute of Eng Tech
 the sum of Rupees fifteen thousand only
 towards services rendered against Invoice No. _____ for the month of March-2022

User Name _____ User ID _____ Address _____
 Mobile No. _____

Home Connection <input type="checkbox"/>	Leased Line <input checked="" type="checkbox"/>	Others <input type="checkbox"/>	Amount	Broadband Home	Broadband SMB
1. Internet Subscription Charges	Month <input type="checkbox"/> Quarter <input type="checkbox"/> Half Yr <input type="checkbox"/> Year <input type="checkbox"/>		<u>15,000</u>	15 Mbps	4 Mbps
2. Cable TV				20 Mbps	8 Mbps
3. Telephone				40 Mbps	10 Mbps
4. Router				50 Mbps	20 Mbps
5. Others				75 Mbps	200 Mbps
6.				100 Mbps	

By Gestr / Cheque No. 002714 Date 16/04/2022 Bank Dr. Bank

Subscriber's Signature

Collection Executive Name RunkFor Pioneer Elabs Limited [Signature]

यूनियन बैंक Union Bank of India

तुराकयमजल शाखा, रंगारेड्डी - 501510
TURAKAYAMJAL BRANCH,
RANGAREDDI-501510
IFS Code : UBIN0812463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक DATE 16/04/2022
1AQ64

PAY Pioneer Elabs Limited.
रुपये RUPEES Fifteen thousand only.
यह धारक को OR BEARER

₹ 15,000/-

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

खाता नं. A/c No. 124611100001097
चेक नं. Cheque No. 02002714


Authorised Signatory

भारत की इतनी सभी शाखाओं में समकाल पर देव
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈002714⑈ 501026027⑈ 124610⑈ 29

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APJIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030859 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR State Name : , Code :	Invoice No.	Dated
	TSMAR22354	1-Mar-2022
	Delivery Note	Mode/Terms of Payment
		15 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer	Due Date :	
Sri Indu Institute of Engineering & Technology-RVR	10th of Every Month	
Sheriguda (V), Ibrahimpatnam	Terms of Delivery	
RR Dist.		
State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					12,711.86
	CGST Output 9% TS(2021-2022)					1,144.07
	SGST Output 9% TS(2021-2022)					1,144.07
	Total					Rs. 15,000.00

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Only

Remarks:
 Being invoice raised for sale of bandwidth 100 Mbps for the period of 01.03.22 to 31.03.22 Location: 0

Company's Service Tax No. : **AACCP0461FST001**
 Company's PAN : **AACCP0461F**

E & O E

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) IGST 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

Chw. 002714 dt. 16/04/2022 Rs. 15,000/- [Signature]

This is a Computer Generated Invoice

User Name : chetana.reddy@pioneerelabs.com

TKR



Sri Indu Institute of Engineering & Technology

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

1057 M/g

DEBIT VOUCHER

No.

Date: 07/04/2022

DEBIT

J. Naresk (Galaxy Broadband)

Particulars

Internet bill

On Account of

Internet bill payment for the
months of March - 2022

Rupees

Thirteen thousand / Rupees only -

By Cash / Cheque / D.D. No. 002713

Dt 06/04/2022

on 1057 CBI-T2w

Rs.

13,000/-

Prepared by:

Checked by

Receiver's Signature

PAY J. Naregh

OR BEARER

रुपये RUPEES Thirteen thousand only -

₹ 13,000/-

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

खाता सं. 124611100001097
A/c No.

चेक नं. 02002713
Cheque No.

Authorised Signatory

भारत की हमारी सभी शाखाओं में समतुल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈002713⑈ 501026027⑈ 124610⑈ 29

issue cheque on j.naresh

Email : j.naresh1234@gmail.com

Cell : 9000989101

GALAXY BROADBAND

Plot No. 43SP, Phase -4, Vinayak Nagar, Near Berrappaswamy Temple, Gurranguda, R.R. Dist. - 501510.

No. **2931**

MONTHLY BILL

Date... 02/03/2022

Received with thanks from Mr./Mrs./MS./M/s. RVR

Address..... Mangalpally

User Name..... Towards for the month of... March - 22

Sum of Rupees..... Thirteen thousand rupees only

By Cash / Cheque No. Date..... Bank.....

₹ 13000/-

Ch.N. 002713 dt. 16/04/2022
For GALAXY BROADBAND

21.13,000/- [097 08 176]

We Can't responsible for any system damage
Installation Amount Non-Refundable

Customer Sign.

Authorized Sign.