

# **Information Technology policy**

**(w.e.f AY 2019-20)**



## **SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY**

**(AUTONOMOUS INSTITUTION UNDER UGC, NEW DELHI)**

**ACCREDITED BY NBA & NAAC**

**APPROVED BY AICTE, NEW DELHI,**

**AFFILIATED TO JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY, HYDERABAD**

**SHERIGUDA(V), IBRAHIMPATNAM(M), R.R.DIST. – 501 510. TELANGANA**

## Revised institution IT Policies & Guidelines

Availability and usage of cutting-edge information Technology (IT) resources and infrastructure of an organization make its product and process qualitative as well as effective. High end IT infrastructures have become most significant resources in technical educational institutions. Realizing the importance of these, SICET took initiative way back in 2001 and established basic network infrastructure in the campus. Over the last 20 years, the active users of the IT amenities as well as the web-based application have amplified many folds.

As of now, the institution has about 1250 network connections spreading over 5 buildings in the campus and expected to reach 1600 connections in near future. There is a well established internet and intranet facilities in the campus. The whole academic campus is now Wi-Fi enabled. The total band width available at SICET is 600 Mbps.

Strong IT management policy and security measures are the necessary and effective steps to align with the Institute academic objectives and desires. Hence, SICET is proposing to have its own IT Policy that works as guiding principle for using the institute's computing facilities including computer hardware, software, email, information resources, intranet and Internet access facilities, collectively called "Information Technology ". The need of such IT policy is as follows:



*Saob*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): SHERIGUDA-501 510,  
Brahmapatnem(M), R.R. Dist.

- To establish, expand, maintain, secure, and ensure legal and appropriate use of Information technology infrastructure on the campus.
- Strategies and responsibilities for protecting the Availability, Confidentiality, and Integrity of the information possessions that are accessed, created, managed, and/or Controlled by the Institute.

This policy document makes an attempt to put forward some IT policies and course of action that would be relevant in the context of this Institute. Every effort has been made to have a cautious steadiness between security and the ability to conduct the rightful functions by the stake holders. Due to the dynamism in the Information Technology nature, information security in general and therefore policies that govern information security process are also dynamic in nature. They need to be reviewed on a regular basis and modified to reflect changing technology, changing requirements of the IT user community, and operating procedures. The IT policy creates and provides guidelines to help the Institute, departments and individuals who are part of SICET to understand how the policy applies to some of the significant areas and to bring conformance with stated policies. The IT policy lays down direction and provides information about acceptable and prohibited actions or policy violations.



*Sgob*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): SHERGUDA-501 510,  
Brahmapatnam(M), R.R.Dist.

SICET IT policy is applicable to technology administered by:

- The Institute centrally
- The individual departments
- To information services provided by the administration, or by the individual departments
- Individuals of the organization community
- Authorized resident or non-resident visitors on their own hardware connected to the institute network

SICET IT policy is also applicable to the resources administered by:

- The central administrative departments such as Library, Computer Centers, Laboratories, Offices of the Institute.
- Recognized Associations/Unions/Clubs, hostels and guest houses, or residences wherever the network facility was provided by the Institute.

The major IT infrastructures on which the stated policy applicable are:

- Computing facility
- Network Devices wired/ wireless
- Internet Access
- Official Websites and web applications
- Official Email services
- Data Storage and Access



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(M): SHERIGUDA-501 501,  
Brahmapatnem(M), R.R. Dist.

The institution adhere to the new dynamics of the market and scales out hardware equipment and always encourages advanced technologies and offers high performance computational facilities to the students and faculty. The institution has always collaborated with esteemed research organizations & industry. It will maintain FTP servers to share and secure the data in R&D & administrative activities. The organization is focusing on IT quality of service maintaining latency of the network connections.

1. The institution internet bandwidth needs to be upgraded to utilize the social networking, enhance the official website and web applications and internal usage for developing the lecture material, video lectures.
2. The institution always procures the high-end performance systems and servers to adhere new dynamics of the market, promoting the faculty and students towards research and development in various fields of technology as and when required.
3. the institution should upgrade to the updated firewall policy & guidelines to control &
4. monitor the network traffic, internet utilization, control over the downloading malware software and control on the content of offensive or in appropriate websites.
5. The organization will consistently offer significance to verifying the system and information and routinely update and renewal of Anti-Virus software.



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It may be noted that, all the teaching and non-teaching staff, students, all departments, committees and clubs, authorized visitors or visiting faculty and others who may be granted permission to use the institute's IT infrastructure, must comply with the guidelines. Violations of IT policy laid down by the institute by any stake holder may even result in disciplinary action against the offender by the authorities. If the matter involves illegal action, law enforcement agencies may become involved.



*Soob*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): SHERGUDA-501 510,  
Brahmapatnam(M), R.R. Dist.

## TAX INVOICE

ORIGINAL FOR RECIPIENT



From

**Pinnacle Nanotech India Pvt Ltd**  
# 11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony,  
Saroornagar,, Hyderabad, Telangana 500035

GSTIN 36AAF4375H1Z7  
PAN AAF4375H

Invoice No. : INV/TS/19038  
Invoice Date : 04/02/2020  
Reference No : -  
Place of supply : 36-Telangana  
Due Date : 04/02/2020

Billing Address

**SRI INDU COLLEGE OF ENGG & TECH**  
Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District,  
Sheriguda,, Hyderabad, Telangana

Shipping Address

**SRI INDU COLLEGE OF ENGG & TECH**  
Facing Main Road, Ibrahimpatnam Mandal, Rangareddy District,  
Sheriguda,, Hyderabad, Telangana

| #                | Description   | HSN / SAC | Qty         | Rate / Unit | Taxable Value | CGST             | SGST / UTGST     | Total Amount |
|------------------|---|-----------|-------------|-------------|---------------|------------------|------------------|--------------|
| 1                | Advanced Communication Skills (ACS) Lab Software V1.0 | 8523      | 1.00<br>UNT | 42,000.00   | 42,000.00     | 2,520.00<br>(6%) | 2,520.00<br>(6%) | 47,040.00    |
| <b>TOTAL (₹)</b> |   |           |             |             | 42,000.00     | 2,520.00         | 2,520.00         | 47,040.00    |

Bank Details:

Account Number : 31224292839 IFSC : SBIN0011666  
Bank Name : STATE BANK OF INDIA Branch Name : RAMAKRISHNAPURAM,  
Hyderabad

Taxable Amount ₹ 42,000.00  
Total Tax ₹ 5,040.00

Total amount (in words) **Fourty Seven Thousand Fourty Rupees Only**

Total Amount ₹ 47,040.00

Notes:  
Student Consoles – 30  
Teacher Console- 01

Terms &amp; Conditions:

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Subject to Hyderabad Jurisdiction.
- Interest will be Charged @18% if not paid with in due date

Pinnacle Nanotech India Pvt Ltd



Authorised Signatory



*Subh*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(V): SHERIGUDA-501 510,  
Ibrahimpatnam(M), R.R.Dist.

PNPL/Software/2021-22/086

Date: 17.08.2021

The Principal  
Sri Indu College of Engineering and Technology  
Hyderabad.

**Sub: - Proposal for Software**

| SL No.             | PRODUCTS DESCRIPTION       | Qty | Unit Rate | Total Cost in Rs. |
|--------------------|----------------------------|-----|-----------|-------------------|
| 1                  | Embarcadero C C ++ Builder | 10  | 3500      | 35,000.00         |
| <b>Total</b>       |                            |     |           | <b>35,000.00</b>  |
| GST @ 18%          |                            |     |           | 6,300.00          |
| <b>GRAND Total</b> |                            |     |           | <b>41,300.00</b>  |

**Commercial Terms and Conditions:**

1. The amount should be paid 100% in advance. **RTGS/NEFT Details: PINNACLE NANOTECH INDIA PVT LTD, A/c No: 31224292839 IFSC Code: SBIN0011666, State Bank of India, RAMAKRISHNAPURAM Branch, Hyderabad.**
2. GST @ 18% as applicable.
3. This proposal is valid up to 10 days.
4. Orders once placed cannot be cancelled.
5. College contact details such as Name, Telephone No & E-Mail ID etc. to be shared,
6. Product will be delivered 1 to 2 weeks from the date of PO.
7. All orders are subject to acceptance by Adobe terms and conditions.

**For Pinnacle Nanotech India Pvt Ltd**



**K. Madhu Sudhan Rao**

**Mail: [madhu@pinnacledenanotech.com](mailto:madhu@pinnacledenanotech.com)**

**Mobile: +91 99899 31076**



*Sudhan*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): IBRAHIMPATNAM-501 510,  
Ibrahimpatnam(M), R.R.Dist.



PNPL/Software/2021-22/85

Date: 17.08.2021

To  
The Principal  
Sri Indu College of Engineering and Technology  
Hyderabad.

Sub: Quotation of Microsoft cloud Campus (Coverage Period: 1 year)

| Part Code          | Product Description   | Qty | Unit Rate | Total Amount       |
|--------------------|---|-----|-----------|--------------------|
| S3Y-00001          | M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP    | 25  | 1800      | 45,000.00          |
| KW5-00359          | WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent                              | 25  | 1500      | 37,500.00          |
| 3LN-00001          | IntuneOpen ShrdSvr ALNG SubsVL OLV E 1 Year Acdmc AP Fclty              | 25  | 550       | 13,750.00          |
| 9EM-00294          | WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic               | 1   | 8200      | 8,200.00           |
| 228-09538          | SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP                                | 1   | 7625      | 7,625.00           |
| S2Y-00002          | M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit | 500 | 1         | 500.00             |
| GU3-00001          | Office 365 A1 for Students  | 500 | 1         | 500.00             |
| <b>GRAND TOTAL</b> |   |     |           | <b>1,13,775.00</b> |
| <b>GST @ 18%</b>   |   |     |           | <b>20,479.50</b>   |
| <b>GRAND TOTAL</b> |   |     |           | <b>1,34,254.50</b> |

### Commercial Terms and Conditions:

1. The amount should be paid 100% in advance. **RTGS/NEFT Details: PINNACLE NANOTECH INDIA PVT LTD, A/c No: 31224292839 IFSC Code: SBIN0011666, State Bank of India, RAMAKRISHNAPURAM Branch, Hyderabad.**
2. Price Inclusive all Taxes.
3. This proposal is valid up to 15 days.
4. Orders once placed cannot be cancelled.
5. College contact details such as Name of the Principal, Telephone No & College E-Mail ID etc.,
6. Product will be delivered within 1 week from the date of PO.
7. All orders are subject to acceptance by terms and conditions.

For Pinnacle Nanotech India Pvt Ltd



**K. Madhu Sudhan Rao**  
Mail: [madhu@pinnacledenanotech.com](mailto:madhu@pinnacledenanotech.com)  
Mobile: +91 99899 31076

*Sudhan*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(VII), SHERGUDA-501 510,  
Brahmapatnem(M), R.R.Dist.

## Office 365 Features

### Communication and Collaboration:

- ✓ Office client applications: Word, Excel, PowerPoint, Outlook
- ✓ Email and calendar
- ✓ instant messenger (IM)
- ✓ persistent chat
- ✓ Yammer – Social Platform
- ✓ Files and content management file storage, sharing, information discovery, Groups, Planner
- ✓ Minecraft: Education Edition with Code Builder
- ✓ **50 Gb email box with school domain**
- ✓ Online sharing of documents

### Classroom Tools:

- ✓ Microsoft Teams with classroom experiences ( **Upto 250 Student Audience per class PFA**)

### Voice, video & meeting:

### Cloud Services and Storage:

- ✓ **1 TB of cloud storage for the content on OneDrive**
- ✓ Mobile and device management for faculty and student devices with Microsoft Intune
- ✓

### Productivity Tools and Platform

- ✓ **Faculty can use office pro plus suite up to 5 devices.**
- ✓ Collaborate and co-create content for classes, assignments and classes

### Educator Benefit

- ✓ Familiar and easy, always up-to-date tools to teach
- ✓ Access the Latest Version of windows
- ✓ Anytime and anywhere access of Office365 A3 across multiple devices



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**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): SHERGUDA-501 540,  
Ibrahimpatnam(M), R.R.Dist.

GSTIN : 36AAOFP6446P1ZB

GST INVOICE

Original/Duplicate/Triplicate

Prime Distributors

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

Phone : 040-66387969, 66387970

Email primedistihyd@gmail.com

|                              |              |                 |   |           |
|------------------------------|--------------|-----------------|---|-----------|
| Is Payable On Reverse Charge | : No         | Transport Mode  | : | TELANGANA |
| Invoice Serial Number        | : 14217      | Place of Supply | : | TELANGANA |
| Invoice Date                 | : 31-12-2019 | PO No           | : |           |
|                              |              | PO Date         | : |           |
|                              |              | D.C.NO          | : |           |
|                              |              | D.C.DATE        | : |           |

| Details of Receiver (Billed to) |  | Details of Consignee (Shipped to) |  |
|---------------------------------|--|-----------------------------------|--|
| Name :                          | SRI INDU COLLEGE OF ENGG & TECHNOLOG       | Name :                            | SRI INDU COLLEGE OF ENGG & TECHNOLOG       |
| Address :                       | (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM | Address :                         | (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM |
|                                 | TELANGANA                                  | State :                           | TELANGANA                                  |
| State Code :                    | 36   | State Code :                      | 36   |
| GSTIN :                         |  | GSTIN :                           |  |

| S     | lo | Desc of Goods   | HSN Code | Qty | Price     | Rate      | Gross      | CG ST% | CGST Amt  | SG ST% | SGST Amt  | IG ST% | IGST Amt | Total Amt  |
|-------|----|---|----------|-----|-----------|-----------|------------|--------|-----------|--------|-----------|--------|----------|------------|
| 1     |    | DELL VOSTRO 3590<br>15.10TH(10210U)2*4GB/1TB/<br>15.6"DVD/DOS | 8471     | 100 | 42,400.00 | 35,932.20 | 3593220.00 | 9.00   | 323389.80 | 9.00   | 323389.80 |        |          | 3593220.00 |
| Total |    |   |          | 100 | 42,400.00 |           |            |        |           |        |           |        |          |            |

Invoice Value (In Words) :

FOURTY TWO LAKH FORTY THOUSAND ONLY

|            |              |
|------------|--------------|
| Discount   |              |
| CGST       | 3,23,389.80  |
| SGST       | 3,23,389.80  |
| IGST       |              |
| Round Off  | 0.40         |
| Net Amount | 42,40,000.00 |

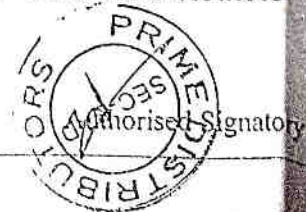
Certified that the Particulars given above are true and correct

Amount of Tax Subject to Reverse

TERMS & CONDITIONS :

- ) All payments Chq/DD payable to PRIME DISTRIBUTORS.
- ) Goods Sold once will not be taken back.
- ) All disputes are subjected to Hyderabad jurisdiction.
- ) Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.
- ) Cheque Bounce Will be Charged Rs.500

For Prime Distributors



PRINCIPAL  
Sri Indu College of Engineering and Technology  
(VIL): SHERIGUDA-501 5&O,  
Ibrahimpatnam(M), R.R.Dist.

**GST INVOICE**  
**Prime Distributors**

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

Phone : 040-66387969, 66387970

Email primedistihyd@gmail.com

|                              |              |                 |   |                     |
|------------------------------|--------------|-----------------|---|---------------------|
| Is Payable On Reverse Charge | : No         | Transport Mode  | : | TELANGANA           |
| Invoice Serial Number        | : 12432      | Place of Supply | : | SICET/CSE500/P19/12 |
| Invoice Date                 | : 23-11-2019 | PO No           | : |                     |
|                              |              | PO Date         | : |                     |
|                              |              | D.C.NO          | : |                     |
|                              |              | D.C.DATE        | : |                     |

| Details of Receiver (Billed to) |  | Details of Consignee (Shipped to) |  |
|---------------------------------|--|-----------------------------------|--|
| Name :                          | SRI INDU COLLEGE OF ENGG & TECHNOLOG       | Name :                            | SRI INDU COLLEGE OF ENGG & TECHNOLOG       |
| Address :                       | (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM | Address :                         | (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM |
| State :                         | TELANGANA                                  | State :                           | TELANGANA                                  |
| State Code :                    | 36   | State Code :                      | 36   |
| TIN :                           |  | GSTIN :                           |  |

| Desc of Goods                           | HSN Code | Qty        | Price            | Rate      | Gross      | CGST % | CGST Amt  | SGST % | SGST Amt  | IGST % | IGST Amt | Total Amt  |
|---|----------|------------|------------------|-----------|------------|--------|-----------|--------|-----------|--------|----------|------------|
| 1 DELL VOSTRO 3671MT 15/4/1TB/DOS/18.5" | 8471     | 150        | 35,333.33        | 29,943.50 | 4491525.00 | 9.00   | 404237.25 | 9.00   | 404237.25 |        |          | 4491525.00 |
| 2 4GB RAM DELL ORG                      | 8473     | 150        |                  |           |            | 9.00   |           | 9.00   |           |        |          |            |
| 3 DELL VOSTRO 3671MT 17/8/1TB/DOS/18.5" | 8471     | 10         | 56,000.00        | 47,457.63 | 474576.30  | 9.00   | 42711.87  | 9.00   | 42711.87  |        |          | 474576.30  |
| 1 8GB RAM DELL ORG                      | 8473     | 10         |                  |           |            | 9.00   |           | 9.00   |           |        |          |            |
| <b>Total</b>                            |          | <b>320</b> | <b>91,333.33</b> |           |            |        |           |        |           |        |          |            |

|   |                   |                     |
|---|-------------------|---------------------|
| <b>Invoice Value (In Words) :</b><br>EIGHTY EIGHT LAKH SIXTY THOUSAND ONLY<br><br>Certified that the Particulars given above are true and correct<br><br>Amount of Tax Subject to Reverse | Discount          | 4,46,949.12         |
|   | CGST              | 4,46,949.12         |
|   | SGST              | 4,46,949.12         |
|   | IGST              | 0.46                |
|   | <b>Net Amount</b> | <b>58,60,000.00</b> |

**TERMS & CONDITIONS :**  
 All payments Chq/DD payable to PRIME DISTRIBUTORS.  
 Goods Sold once will not be taken back.  
 All disputes are subjected to Hyderabad jurisdiction.  
 Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.  
 Cheque Bounce Will be Charged Rs.500

For Prime Distributors  
  
 Authorised Signatory

*Received on 23/11/2019*  
*Received 23/11*  
*23/11/19*



# Sri Indu Institute of Engineering & Technology

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

No.

## DEBIT VOUCHER

Date : 13/3/2020

DEBIT Examination Expenses (Autonomous).

Particulars BEES SOFTWARE FOR AUTONOMOUS SECTION.

On Account of Annual Maintenance Contract (50% - I Instalment for the period 1-9-2019 - 1-9-2020).

Rupees Thirty eight thousand eight hundred and eighty rupees only

By Cash / Cheque / D.D. No. 004904 dt. 07/07/2020 on OSI DR AB - Durgam

Rs. 38,850-00.

Prepared by:

Shruti 13/3/2020

Checked by

Receiver's Signature

Shruti

13/03/2020

CASH

Shruti

004904

Sub: Release Annual Maintenance Contract

To  
The Principal,  
Sri Indu College of Engineering & Technology,  
Sheriguda,  
Ibrahimpatnam, Hyderabad.

Dear Sir,

This letter is for your kind perusal and approval. We are happy to serve you and glad that you are enjoying our services. We are here to intimate you about the AMC pending for 2019-2020 and the AMC payment of CBCS Ubgradation software for 2019-2020.

| Sl No | Payment Particulars   | Cost         |                     |
|-------|---|--------------|---------------------|
| 1     | Bees Examination Tool Annual Maintenance Contract for 2019-2020 (01.09.2019 – 01.09.2020) (First 50% of the AMC ) | Rs.35,000.00 | Rs. 35,000.00       |
| 2     | Bees CBCS Ubgradation Annual Maintenance Contract for 2019-2020 (03.04.2019 – 02.04.2020)                         | Rs. 3,850.00 | <b>Rs.3,850.00</b>  |
|       | Amount to be paid   |              | <b>RS.38,850.00</b> |

Please make kind arrangement for the release of **Rs.38,850/- (Rupees Thirty Eight Thousand Eight Hundred and Fifty Only)** at the earliest.

- ❖ Payment should be made on the name of BeeS Software Solutions Private Limited, Kakinada.
- ❖ A/C Name: Bees Software Solutions Private Limited
- ❖ A/c No: 562020110000082,
- ❖ IFSC CODE: BKID0005620,
- ❖ Bank: BANK OF INDIA,
- ❖ Branch: Suryaraopet, Kakinada.

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory

  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(VIN): SHERIGUDA-501 5&O,  
Ibrahimpatnam(M), R.R.Dist.



# Sri Indu Institute of Engineering & Technology

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

No.

## DEBIT VOUCHER

Date : 13/3/2020

DEBIT Examination Expenses (Autonomous).

Particulars BEES SOFTWARE FOR AUTONOMOUS SECTION.

On Account of Annual Maintenance Contract (50% - I Instalment for the period 1-9-2019 - 1-9-2020).

Rupees Thirty eight thousand eight hundred and eighty rupees only

By Cash / Cheque / D.D. No. 004904 dt. 07/07/2020 on OSI DR AB - Durgam

Rs. 38,850-00.

Prepared by:

Shruti 13/3/2020

Checked by

Receiver's Signature

Shruti

13/03/2020

CASH

Shruti

004904



# BeeS Software Solutions Private Limited

*aspiring minds... Empowering solutions..*

Ref : BEES/SRIINDU/64/19-20

Date : 12.03.2020

Sub: Release Annual Maintenance Contract

To  
The Principal,  
Sri Indu College of Engineering & Technology,  
Sheriguda,  
Ibrahimpattanam, Hyderabad.

Dear Sir,

This letter is for your kind perusal and approval. We are happy to serve you and glad that you are enjoying our services. We are here to intimate you about the AMC pending for 2019-2020 and the AMC payment of CBCS Upgradation software for 2019-2020.

| Sl No | Payment Particulars   | Cost         |                     |
|-------|---|--------------|---------------------|
| 1     | Bees Examination Tool Annual Maintenance Contract for 2019-2020 (01.09.2019 – 01.09.2020) (First 50% of the AMC ) | Rs.35,000.00 | Rs. 35,000.00       |
| 2     | Bees CBCS Upgradation Annual Maintenance Contract for 2019-2020 (03.04.2019 – 02.04.2020)                         | Rs. 3,850.00 | <b>Rs.3,850.00</b>  |
|       | Amount to be paid   |              | <b>RS.38,850.00</b> |

Please make kind arrangement for the release of **Rs.38,850/- (Rupees Thirty Eight Thousand Eight Hundred and Fifty Only)** at the earliest.

- ❖ Payment should be made on the name of BeeS Software Solutions Private Limited, Kakinada.
- ❖ A/C Name: Bees Software Solutions Private Limited
- ❖ A/c No: 562020110000082,
- ❖ IFSC CODE: BKID0005620,
- ❖ Bank: BANK OF INDIA,
- ❖ Branch: Suryaraopet, Kakinada.

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory

  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(VII) SHERIGUDA-501 520,  
Ibrahimpattanam(M), R.R.Dist.





# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta, Hyderabad-500 044.  
Phone Number- 040 27606269, 040- 40177744 /9395566622

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

|                  |
|------------------|
| BILL NO: 105     |
| DATE: 30.09.2021 |

| SL NO | ITEM DESCRIPTION   | READING | NO OF COPIES | AMOUNT  |
|-------|--|---------|--------------|---------|
| 01)   | From 01.09.2021 To 30.09.2021<br>(up to 10000 copies Free per month) |         |              | 4000.00 |
|       | <b>Serial No: VYBB711849</b>   |         |              |         |
|       | Closing counter as on 30.09.2021                                     | 308006  |              |         |
|       | Opening counter as on 01.09.2021                                     | 287910  |              |         |
|       |  | 20096   | Copies 10096 | 4038.00 |
|       |  | 10000   | @0.40 paise  |         |
|       |  | 10096   |              |         |
|       |  |         | TOTAL        | 8038.00 |

( RUPEES EIGHT THOUSAND THIRTY EIGHT ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### BANK DETAILS:

BANK OF INDIA  
A/C NO: 564720110000382  
IFSC CODE: BKID0005647  
ADIKMET BRANCH HYDERABAD

*Soobh*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(VII): SHERIGUDA-501 540,  
Ibrahimpatnam(M), R.R.Dist.



# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta, Hyderabad-500 044. Phone Number- 040  
27606269, 040- 40177744 /9395566622

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

|                  |
|------------------|
| BILL NO: 106     |
| DATE: 30.09.2021 |

| SL NO | ITEM DESCRIPTION  | READING | NO OF COPIES               | AMOUNT  |
|-------|---|---------|----------------------------|---------|
| 01)   | Canon A3 & A4 Printer<br>From 01.09.2021 To 30.09.2021<br>(up to 11000 copies Free per month) |         |                            | 5000.00 |
|       | <b>SERIAL NO: DFH29832: 3225</b>  |         |                            |         |
|       | Closing counter as on 30.09.2021  | 154057  |                            |         |
|       | Opening counter as on 01.09.2021  | 139959  | Copies 14098<br>11000      | 1239.00 |
|       | Large copies  | 14098   | Copies 3098<br>@0.40 paisa |         |
|       | Closing counter as on 30.09.2021  | 462     |                            |         |
|       | Opening counter as on 01.09.2021  | 448     |                            |         |
|       |   | 14      | TOTAL                      | 6239.00 |

( RUPEES SIX THOUSAND TWO HUNDRED THIRTY NINE ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTION  
AUTHORISED SIGNATORY



**BANK DETAILS:**  
BANK OF INDIA  
A/C NO: 564720110000382  
IFSC CODE: BKID0005647  
ADIKMET BRANCH HYDERABAD

*Soob*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(VII): SHERIGUDA-501 510,  
Ibrahimpatnam(M), R.R.Dist.



# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market

Nallakunta, Hyderabad-500 044.

Phone Number- 040 27606269, 040- 40177744 /9395566622

**Canon XEROXMACHINES: SALES, SERVICE, RENTALS**

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

|                  |
|------------------|
| BILL NO : 104    |
| DATE: 30.09.2021 |

| SL NO | ITEM DESCRIPTION   | READING | NO OF COPIES               | AMOUNT  |
|-------|--|---------|----------------------------|---------|
| 01)   | From 01.09.2021 To 30.09.2021<br>(up to 10000 copies Free per month) |         |                            | 4000.00 |
|       | <u>Serial No: VYB9Y33116</u>   |         |                            |         |
|       | Closing counter as on 30.09.2021                                     | 83807   | Copies 18271<br>10000      |         |
|       | Opening counter as on 01.09.2021                                     | 65536   | Copies 8271<br>@0.40 paisa | 3308.00 |
|       |  | 18271   |                            |         |
|       |  |         | TOTAL                      | 7308.00 |

( RUPEES SEVEN THOUSAND THREE HUNDRED AND EIGHT ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### BANK DETAILS:

BANK OF INDIA

A/C NO: 564720110000382

IFSC CODE: BKID0005647

ADIKMET BRANCH HYDERABAD

*Soobh*  
**PRINCIPAL**

Sri Indu College of Engineering and Technology

(Vill): SHERIGUDA-501 510,

Ibrahimpatnam(M), R.R.Dist.



# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta, Hyderabad-500 044.  
Phone Number- 040 27606269, 040- 40177744 /9395566622

**Canon XEROX MACHINES: SALES, SERVICE, RENTALS**

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

|                  |
|------------------|
| BILL NO: 130     |
| DATE: 30.01.2021 |

| SL NO | ITEM DESCRIPTION  | READING  | NO OF COPIES            | AMOUNT              |
|-------|---|--|-------------------------|---------------------|
| 01)   | From 01.01.2021 To 30.01.2021<br>(up to 10000 copies Free per month)<br><br><u>Serial No : VYBBX14032</u><br><br>Closing counter as on 30.01.2021<br><br>Opening counter as on 01.01.2021 | <br><br><br>221441<br><br>215611<br><hr/> 5830 | <br><br><br>Copies 5830 | <br><br><br>4000.00 |
|       |   |  | TOTAL                   | 4000.00             |

( RUPEES FOUR THOUSAND ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### BANK DETAILS:

BANK OF INDIA  
A/C NO: 564720110000382  
IFSC CODE: BKID0005647  
ADIKMET BRANCH HYDERABAD

*Saath*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(VII): SHERIGUDA-501 510,  
Ibrahimpatnam(M), R.R.Dist.



# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta, Hyderabad-500 044.

Phone Number- 040 27606269, 040- 40177744 /9395566622

**Canon XEROXMACHINES: SALES, SERVICE, RENTALS**

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

BILL NO: 131

DATE: 30.01.2021

| SL NO | ITEM DESCRIPTION   | READING     | NO OF COPIES | AMOUNT  |
|-------|--|-------------|--------------|---------|
| 01)   | From 01.01.2021 To 30.01.2021<br>(up to 10000 copies Free per month) |             |              | 4000.00 |
|       | <b>Serial No: VYBB711849</b>   |             |              |         |
|       | Closing counter as on 30.01.2021                                     | 210051      |              |         |
|       | Opening counter as on 01.01.2021                                     | 207901      | Copies 2150  |         |
|       |  | <u>2150</u> |              |         |
|       |  |             | TOTAL        | 4000.00 |

( RUPEES FOUR THOUSAND ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### BANK DETAILS:

BANK OF INDIA

A/C NO: 564720110000382

IFSC CODE: BKID0005647

ADIKMET BRANCH HYDERABAD

*800h*  
**PRINCIPAL**

Sri Indu College of Engineering and Technology

(VII): SHERIGUDA-501 510,  
Ibrahimpatnam(M), R.R. Dist.



# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta, Hyderabad-500 044. Phone Number- 040  
27606269, 040- 40177744 /9395566622

**Canon XEROXMACHINES: SALES, SERVICE, RENTALS**

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

BILL NO: 132

DATE: 30.01.2021

| SL NO | ITEM DESCRIPTION  | READING | NO OF COPIES | AMOUNT  |
|-------|---|---------|--------------|---------|
| 01)   | Canon A3 & A4 Printer<br>From 01.01.2021 To 30.01.2021<br>(up to 11000 copies Free per month) |         |              | 5000.00 |
|       | <b>SERIAL NO: DFH29832: 3225</b>  |         |              |         |
|       | Closing counter as on 30.01.2021  | 79657   |              |         |
|       | Opening counter as on 01.01.2021  | 73949   | Copies 5708  |         |
|       | Large copies  | 5708    |              |         |
|       | Closing counter as on 30.01.2021  | 371     | Copies 19    |         |
|       | Opening counter as on 01.01.2021  | 352     |              |         |
|       |   | 19      | TOTAL        | 5000.00 |

( RUPEES FIVE THOUSAND ONLY )

CUSTOMER SINGNATURE

FOR PRINT SOLUTION

AUTHORISED SIGNATORY



### BANK DETAILS:

BANK OF INDIA

A/C NO: 564720110000382

IFSC CODE: BKID0005647

ADIKMET BRANCH HYDERABAD

*Soob*  
**PRINCIPAL**

Sri Indu College of Engineering and Technology

(VII): SHERIGUDA-501 510,

Ibrahimpatnam(M), R.R.Dist.



# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta, Hyderabad-500 044.  
Phone Number- 040 27606269, 040- 40177744 /9395566622

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

|                  |
|------------------|
| BILL NO: 158     |
| DATE: 28.02.2021 |

| SL NO   | ITEM DESCRIPTION  | READING                             | NO OF COPIES  | AMOUNT   |
|---|---|-------------------------------------|---|--|
| 01)   | From 01.02.2021 To 28.02.2021<br>(up to 10000 copies Free per month)<br><br><u>Serial No : VYBBX14032</u><br><br>Closing counter as on 28.02.2021<br><br>Opening counter as on 01.02.2021 | 240053<br><br>221441<br><hr/> 18612 | Copies 18612<br>10000<br><hr/> Copies 8612<br>@0.40 paisa | 4000.00<br><br><br><br><br><br><br><hr/> 3445.00 |
| TOTAL   |   |                                     |   | 7445.00  |
| ( RUPEES SEVEN THOUSAND FOUR HUNDRED FOURTY FIVE ONLY ) |   |                                     |   |  |

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### BANK DETAILS:

BANK OF INDIA  
A/C NO: 564720110000382  
IFSC CODE: BKID0005647  
ADIKMET BRANCH HYDERABAD

*800b*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): SHERIGUDA-501 510,  
Ibrahimpatnam(M), R.R.Dist.

# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta, Hyderabad-500 044.

Phone Number- 040 27606269, 040- 40177744 /9395566622

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

|                  |
|------------------|
| BILL NO: 159     |
| DATE: 28.02.2021 |

| SL NO | ITEM DESCRIPTION   | READING  | NO OF COPIES  | AMOUNT                         |
|-------|--|--|---|--------------------------------|
| 01)   | From 01.02.2021 To 28.02.2021<br>(up to 10000 copies Free per month)<br><br><u>Serial No: VYBB711849</u><br><br>Closing counter as on 28.02.2021<br><br>Opening counter as on 01.02.2021 | <br><br><br>221752<br><br>210051<br><u>11701</u> | <br><br><br><br><br>Copies 11701<br>10000<br><br>Copies 1701<br>@0.40 paisa | <br><br><br><br><br><br>680.00 |
|       |  |  | TOTAL   | 4680.00                        |

( RUPEES FOUR THOUSAND SIX THOUSAND EIGHTY ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### BANK DETAILS:

BANK OF INDIA  
A/C NO: 564720110000382  
IFSC CODE: BKID0005647  
ADIKMET BRANCH HYDERABAD.

*Soob*  
PRINCIPAL  
Sri Indu College of Engineering and Technology  
(VII): SHERIGUDA-501 51.0,  
Ibrahimpatnam(M), R.R.Dist.





# PRINT SOLUTIONS

1-8-718/3/1, 1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta, Hyderabad-500 044. Phone Number- 040  
27606269, 040- 40177744 /9395566622

Canon XEROX MACHINES: SALES, SERVICE, RENTALS

## INVOICE

|   |
|---|
| To  |
| M/S. Sri Indu College Of Engineering & Technology |
| Facing Main Road, Ibrahimpatnam Mandal            |
| Rangareddy District, Sheriguda, Telangana         |

|                  |
|------------------|
| BILL NO: 160     |
| DATE: 28.02.2021 |

| SL NO   | ITEM DESCRIPTION  | READING | NO OF COPIES               | AMOUNT  |
|---|---|---------|----------------------------|---------|
| 01)   | Canon A3 & A4 Printer<br>From 01.02.2021 To 28.02.2021<br>(up to 11000 copies Free per month) |         |                            | 5000.00 |
|   | <b>SERIAL NO: DFH29832: 3225</b>  |         |                            |         |
|   | Closing counter as on 28.02.2021  | 92955   |                            |         |
|   | Opening counter as on 01.02.2021  | 79657   | Copies 13298<br>10000      | 1319.00 |
|   | Large copies  | 13298   | Copies 3298<br>@0.40 paisa |         |
|   | Closing counter as on 28.02.2021  | 398     |                            |         |
|   | Opening counter as on 01.02.2021  | 371     | Copies 27                  |         |
|   |   | 27      | TOTAL                      | 6319.00 |
| ( RUPEES SIX THOUSAND THREE HUNDRED NINETEEN ONLY ) |   |         |                            |         |

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATORY



### BANK DETAILS:

BANK OF INDIA  
A/C NO: 564720110000382  
IFSC CODE: BKID0005647  
ADIKMET BRANCH HYDERABAD

*gobh*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(Vill: SHERIGUDA-501 540,  
Ibrahimpatnam(M), R.R.Dist

55/72

Date: January 29, 2020  
 Invoice #: 2020/350

**To:**  
 The Manager  
 Sri Indu College of Engineering & Technology  
 Hyderabad

**Invoice/Project Description**  
 CCTV INSTALLATION

| Description                                | Total INR        |
|--|------------------|
| 1.HIKVISION DOME 2MP.....7NO.....1X2900    | 20,300.00        |
| 2.HIKVISION DVR 8CH.....1NO.....1X6600     | 6,600.00         |
| 3.POWERSUPPLY.....1NO.....1X1000           | 1,000.00         |
| 4.SEAGATE HARDISK 2TB.....1NO.....1X5500   | 5,500.00         |
| 5.CCTV CABLE.....3NO.....1X4500            | 4,500.00         |
| 6.BNC CONNECTORS.....20NO.....1X1000       | 1,000.00         |
| 7.DC CONNECTORS.....8NO.....1X100          | 100.00           |
| 8.DVR RACK.....1NO.....1X2500              | 2,500.00         |
| 9.INSTALLATION SERVICES AND LABOUR CHARGES | 7,000.00         |
| <b>Subtotal</b>                            | <b>48,500.00</b> |
| <b>Sales Tax Rate</b>                      |                  |
| <b>Sales Tax</b>                           | 0                |
| <b>Total INR</b>                           | <b>48,500.00</b> |

**Special Notes and Instructions**  
 We provide a one-year manufacturer's warranty from the date of purchase for Hikvision Cameras, Hardsik, Dvr

Above information is not an invoice and only an estimate of services/goods described above. Payment will be collected in prior to provision of services/goods described in this quote.

CONTACT: 9000222295,9000042345

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Thank you for your business!

*All the above equipment installed and tested successfully.*

ch.no. 002897 dt: 07/02/2020 Rs: 48,500/- 077 MR AB  
 #15-21-31 BALAJINAGAR, KUKATPALLY, HYDERABAD, INDIA, TELANGANA, 500072  
 E-mail: hcssolutions2012@gmail.com

*25/11/2020*

*Chellu*

1. Seven (07) CCTVs installed in New Computer Lab.  
 2. Cost/prices have been handled by AOD CSE



Tax Invoice

(ORIGINAL FOR RECIPIENT)



**STERLING OFFICE SYSTEMS**  
 100/100, MAIN ROAD, STANLEY COLONY,  
 BRAHMAPATNAM, PIN - 541 001,  
 DISTRICT - THIRUVARUR, TAMIL NADU,  
 INDIA. TEL: 0436-2222111, 0436-2222112  
 FAX: 0436-2222113, 0436-2222114  
 Email: sales@sterlingoffice.com

**SRI SATHI COLLEGE OF ENGINEERING AND TECHNOLOGY**  
 BRAHMAPATNAM  
 TELANGANA  
 Bank Name: \_\_\_\_\_  
 Telephone Code: 38

Invoice No: **SOS/1067/19-20**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No.  
 Dispatch Document No.  
 Despatched through  
 Terms of Delivery

Date: **13-Jan-2020**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

| Description of Goods                | HSN/SAC  | Quantity    | Rate      | per  | Disc. % | Amount           |
|-------------------------------------|----------|-------------|-----------|------|---------|------------------|
| 1 EPSON EB-X05<br>SI No: A2G1883248 | 85286200 | 1 no        | 26,562.50 | no   |         | 26,562.50        |
| 2 EYE WALL MOUNT SCREEN, I          | 9010600  | 1 no        | 4,661.02  | no   |         | 4,661.02         |
|                                     |          |             |           |      |         | 31,223.52        |
|                                     |          |             |           | 14 % |         | 3,718.75         |
|                                     |          |             |           | 14 % |         | 3,718.75         |
|                                     |          |             |           | 9 %  |         | 419.49           |
|                                     |          |             |           | 9 %  |         | 419.49           |
|                                     |          | <b>2 no</b> |           |      |         | <b>39,500.00</b> |

Amount Chargeable (in words)  
**INR Thirty Nine Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 85286200     | 26,562.50        | 14%         | 3,718.75        | 14%       | 3,718.75        | 7,437.50         |
| 9010600      | 4,661.02         | 9%          | 419.49          | 9%        | 419.49          | 838.98           |
| <b>Total</b> | <b>31,223.52</b> |             | <b>4,138.24</b> |           | <b>4,138.24</b> | <b>8,276.48</b>  |

Tax Amount (in words) **INR Eight Thousand Two Hundred Seventy Six and Forty Eight paise Only**

*Ch. No. 002896 dt: 07/02/2020 Rs. 39,500/- 079 mlc AB-Tusk Jain.*

Company's PAN: **ANRPK6268Q**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name: **CORPORATION BANK**  
 A/c No: **560101000057598**  
 Branch & IFS Code: **KUKATPALLY & CORP0000770**

Customer's Seal and Signature \_\_\_\_\_ for **STERLING OFFICE SYSTEMS**  
 Authorized Signatory

This is a Computer Generated Invoice

*Projector and screen installed in Computer lab-2 with 100000/- fine.*

*20/1/2020*  
*valley*

*Ch*

**PRINCIPAL**  
**Sri Sath College of Engineering and Technology**  
 (V): SHENGUDA-501 510,  
 Brahmapatnam(M), R.R.Dist.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**STERLING OFFICE SYSTEMS**

FLAT: 101, KVR ENCLAVE,  
ABOVE ICICI BANK, BESIDE SATYAM THEATRE,  
AMEERPET, HYDERABAD-16  
PH: 9849084466, 040-64513466  
GSTIN/UIN: 36ANRPK6268Q12V  
State Name : Telangana, Code : 36  
E-Mail : sterlingofficesystems@gmail.com

|                               |                |                       |
|-------------------------------|----------------|-----------------------|
| Invoice No.<br>505/1098/19-20 | e-Way Bill No. | Dated<br>23-Jan-2020  |
| 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  
SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY  
IBRAHIM PATNAM  
HYDERABAD  
State Name : Telangana, Code : 36

| SI No.   | Description of Goods and Services                     | HSN/SAC | Quantity | Rate      | per  | Disc. % | Amount      |           |
|----------|---|---------|----------|-----------|------|---------|-------------|-----------|
| 1        | CONTROL X SPEAKERS                                    | 9010600 | 5 PAIR   | 11,864.41 | PAIR |         | 59,322.05   |           |
| 2        | JBL LIBRA 500 AMP                                     | 9010600 | 1 no     | 20,762.71 | no   |         | 20,762.71   |           |
| 3        | Ahuja<br>AWM 700U2<br>AWM 520VL<br>AWM-630VG (PODIUM) | 9010600 | 1 no     | 11,016.95 | no   |         | 11,016.95   |           |
| 4        | JNM 19 AWG OFC SPEAKER CABLE                          | 9010600 | 2 no     | 4,237.29  | no   |         | 8,474.58    |           |
| 5        | CASING  | 9010600 | 1 no     | 3,389.83  | no   |         | 3,389.83    |           |
| 6        | INSTALLATION CHARGES                                  | 9010600 | 1 no     | 5,084.75  | no   |         | 5,084.75    |           |
| 7        | JNM VALUME CONTROLL                                   | 9010600 | 2 no     | 1,694.92  | no   |         | 3,389.84    |           |
|          |   |         |          |           |      |         | 1,11,440.71 |           |
| CGST @9% |   |         |          |           |      |         | 9 %         | 10,029.66 |
| SGST @9% |   |         |          |           |      |         | 9 %         | 10,029.66 |

Rs. 1,31,500/-  
Speakers and other accessories  
installed in New Computer Lab  
cost/prices have been  
discussed by HOD CSE

*[Signature]*

*[Signature]*

*[Signature]*

continued ...

This is a Computer Generated Invoice

Ch.No. 002898 dt: 09/02/2020 Rs: 1,31,500/- 099 Me  
AB. Tinkayal

*[Signature]*  
PRINCIPAL  
Sri Indu College of Engineering and Technology  
(VII): SHERGUDA-501 5&O,  
Brahmapatnam(M), R.R.Dist.

Tax Invoice (Page 2)

(ORIGINAL FOR RECEIPT)



**STERLING OFFICE SYSTEMS**  
 FLAT: 101, KVR ENCLAVE,  
 ABOVE ICICI BANK, BESIDE SATYAM THEATRE,  
 AMEERPET, HYDERABAD-16  
 PH: 9849084466, 040-64513466  
 GSTIN/UIN: 36ANRPK6268Q12V  
 State Name : Telangana, Code : 36  
 E-Mail : sterlingofficesystems@gmail.com

|                               |                |                       |
|-------------------------------|----------------|-----------------------|
| Invoice No.<br>505/1998/19-20 | e-Way Bill No. | Dated<br>23-Jan-2020  |
| 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  
**SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**IBRAHIM PATNAM**  
**HYDERABAD**  
 State Name : Telangana, Code : 36

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount        |
|--------|-----------------------------------|---------|----------|------|-----|---------|---------------|
|        | Less : <b>ROUNDOFF</b>            |         |          |      |     |         | (-)0.03       |
| Total  |                                   |         |          |      |     |         | ₹ 1,31,500.00 |

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

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 9010600      | 1,11,440.71        | 9%          | 10,029.66        | 9%        | 10,029.66        | 20,059.32        |
| <b>Total</b> | <b>1,11,440.71</b> |             | <b>10,029.66</b> |           | <b>10,029.66</b> | <b>20,059.32</b> |

Tax Amount (in words) : **INR Twenty Thousand Fifty Nine and Thirty Two paise Only**

Company's PAN : **ANRPK6268Q**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **CORPORATION BANK**  
 A/c No. : **560101000057598**  
 Branch & IFS Code : **KUKATPALLY & CORP0000770**

Customer's Seal and Signature \_\_\_\_\_ for **STERLING OFFICE SYSTEMS**  
Authorised Signatory

*Computer lab  
 equipment and  
 installed workup  
 supply. 25/1/2020*

This is a Computer Generated Invoice

*Soob*  
**PRINCIPAL**  
 Sri Indu College of Engineering and Technology  
 (VII): SHERGUDA-501 5&O,  
 Ibrahimpatnem(M), R.R.Dist.



**MULTITECH SYSTEMS**  
 Door no.13&14,III Floor,Amrutha Arcade  
 B Block,Kachiguda,Hyderabad-500027  
 State: TELANGANA

Email: [multits@yahoo.com](mailto:multits@yahoo.com)  
 Phone:040-24735968  
 PAN No.: AAHFM6677J  
 GSTIN:36AAHFM6677J1Z0

**GST INVOICE**

|  |  |  |
|--|--|--|
| Invoice No.: 028/20-21   | P.O Ref No.:SICET/PRL/Academics/ECE-EDC/01/20-21 |  |
| Invoice Date: 20/02/2021   | P.O Date: 05-02-2021                             |  |
| Reverse Charge(Y/N):   | DC No.:028                                       | Date:20/02/2021  |
| State: Telangana   | Transport Mode: By HAND                          |  |
| <b>Details of Receiver.</b>  |  | <b>Details of Consignee.</b>   |
| Name : To, The Principal   |  | Name : To, The Principal   |
| Address: Sri Indu College of Engineering & Technology<br>Sheriguda(V), Ibrahimpatnam, Ranga Reddy District |  | Address: Sri Indu College of Engineering & Technology<br>Sheriguda(V), Ibrahimpatnam, Ranga Reddy District |
| GSTIN:   |  | GSTIN:   |
| State: Telangana   |  | State: Telangana   |

| Sr. No.  | Description                                    | HSN Code | Qty | Rate | Amount | Taxable Value | CGST                           |        | SGST |        | Total            |
|--|--|----------|-----|------|--------|---------------|--------------------------------|--------|------|--------|------------------|
|  |  |          |     |      |        |               | Rate                           | Amount | Rate | Amount |                  |
| 01   | Regulated Power Supply (0-30V,2A) Dual Channel | 9030     | 10  | 4500 | 45000  | 45000         | 9%                             | 4050   | 9%   | 4050   | 53100            |
|  |  |          | 10  |      | 45000  | 45000         |                                | 4050   |      | 4050   |                  |
| <b>Total Invoice Amount in Words: Rs. Fifty Three Thousand One Hundred Only.</b> |  |          |     |      |        |               | <b>Total Amount before Tax</b> |        |      |        | <b>45000</b>     |
| <b>Rs. 53100=00</b>  |  |          |     |      |        |               | <b>Add CGST</b>                |        |      |        | <b>4050</b>      |
|  |  |          |     |      |        |               | <b>Add SGST</b>                |        |      |        | <b>4050</b>      |
|  |  |          |     |      |        |               | <b>Total Amount after Tax</b>  |        |      |        | <b>53100</b>     |
|  |  |          |     |      |        |               | <b>Grand Total</b>             |        |      |        | <b>53100 =00</b> |

**Terms & Conditions of Sale**

**Our Bank Details:**

- 1) Goods once sold will not be taken back OR exchanged.
- 2) Our Responsibility ceases once the goods are delivered.
- 3) Interest at the rate of 24% P.A will be charged extra if not paid within the period specified
- 4) Subject to Hyderabad Jurisdiction.

Name:Bank of Maharashtra  
 Current A/C No: 20007000367  
 Branch: Kachiguda  
 IFSC Code:MAHB0000383  
 MICR Code:500014004  
 City: Hyderabad.  
 Pin Code:500027  
 State:Telangana

**For MULTITECH SYSTEMS**

**Authorized Signatory.**



*Subh*  
**PRINCIPAL**  
 Sri Indu College of Engineering and Technology  
 (M): SHERIGUDA-501 510,  
 Ibrahimpatnam(M), R.R.Dist

TAX INVOICE

(EXTRA COPY)

**PHYSITECH ELECTRONICS**  
 101, 1st FLOOR  
 PLAZA, NEW BHOIGUDA,  
 SECUNDERABAD  
 Physitech@yahoo.com  
 Phone: 040-27547483  
 Fax: 040-27547484  
 PAN NO: AACFP6812H  
 GSTIN/UIN: 36AACFP6812H1ZA  
 State Name: Telangana, Code: 36

|                       |                       |
|-----------------------|-----------------------|
| Invoice No            | Dated                 |
| G-113                 | 23-Feb-2021           |
| Delivery Note         | Mode/Terms of Payment |
| G-113                 |                       |
| Supplier's Ref        | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| SICETEEE-BEE/01/2021  | 5-Feb-2021            |
| Despatch Document No. | Delivery Note Date    |
|                       | 23-Feb-2021           |
| Despatched through    | Destination           |
|                       |                       |
| Terms of Delivery     |                       |

Buyer  
 To,  
 The Principal,  
 Sri Indu College of Engineering & Technology,  
 Sheriguda(V), Ibrahimpatnam(M)  
 R.R. Dist - 501 510  
 PAN/IT No

| Sl No        | Description of Goods  | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount               |
|--------------|---|---------|----------|--------------|----------|-----|----------------------|
| 1            | PHY-225 Ohms Law Kit  | 9030    | 18 %     | 1 Nos        | 1,510.00 | Nos | 1,510.00             |
| 2            | PHY-44 Kirchoff's Law Kit   | 9030    | 18 %     | 1 Nos        | 1,510.00 | Nos | 1,510.00             |
| 3            | PHY-117B Transient Response of R-L and R-C Circuits   | 9030    | 18 %     | 1 Nos        | 2,520.00 | Nos | 2,520.00             |
| 4            | PHY-46 Series and Parallel Resonance(LCR) Kit   | 9030    | 18 %     | 1 Nos        | 2,219.00 | Nos | 2,219.00             |
| 5            | PHY-102FC 0.1Hz to 1MHz Function Generators   | 8543    | 18 %     | 1 Nos        | 4,340.00 | Nos | 4,340.00             |
| 6            | PHY-290 Calculation and Verification of Impedance<br><small>Kit consists of R, RC and RL series circuit</small> | 9030    | 18 %     | 1 Nos        | 3,710.00 | Nos | 3,710.00             |
| 7            | PHY-8230D, Dual DC Regulated Power Supply 0-30V/2A  | 8543    | 18 %     | 1 Nos        | 5,460.00 | Nos | 5,460.00             |
| 8            | PHY-102FAR 0.1Hz to 1MHz Microcontroller Based<br><small>Function generator with LCD Display</small>            | 8543    | 18 %     | 1 Nos        | 5,460.00 | Nos | 5,460.00             |
| 9            | Digital Multi Meter   | 9030    | 18 %     | 1 Nos        | 1,400.00 | Nos | 1,400.00             |
|              |   |         |          |              |          |     | 28,329.00            |
|              |   |         |          |              |          |     | CGST@9% 0 % 2,549.61 |
|              |   |         |          |              |          |     | SGST@9% 0 % 2,549.61 |
| <b>Total</b> |   |         |          | <b>9 Nos</b> |          |     | <b>₹ 33,428.22</b>   |

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Four Hundred Twenty Eight and Twenty Two paise Only** E & O E

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 9030         | 13,069.00        | 9%               | 1,176.21           | 9%             | 1,176.21         | 2,352.42         |
| 8543         | 15,260.00        | 9%               | 1,373.40           | 9%             | 1,373.40         | 2,746.80         |
| <b>Total</b> | <b>28,329.00</b> |                  | <b>2,549.61</b>    |                | <b>2,549.61</b>  | <b>5,099.22</b>  |

Tax Amount (in words) **Indian Rupees Five Thousand Ninety Nine and Twenty Two paise Only**

Company's PAN : AACFP6812H  
 Company's Bank Details  
 Bank Name Indian Bank A/c  
 A/c No 421560440  
 Branch & IFS Code S.D ROAD Secunderabad & IDIB000S013  
 for PHYSITECH ELECTRONICS

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

SUBJECT TO SECUNDERABAD JURISDICTION  
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**PHYSITECH ELECTRONICS**  
 S-2-101/B, 101, 1ST FLOOR,  
 PADMA PLAZA, NEW BHOIGUDA,  
 SECUNDERABAD  
 Email: Physitech@yahoo.com  
 Phone: 040-27547453  
 Call: 9948995484  
 PAN NO: AACFP6812H  
 GSTIN/UIN: 36AACFP6812H1ZA  
 State Name: Telangana, Code: 36

|   |  |
|---|--|
| Invoice No.<br><b>G-126</b>                       | Dated<br><b>10-Mar-2021</b>              |
| Delivery Note<br><b>G-126</b>                     | Mode/Terms of Payment                    |
| Supplier's Ref.                                   | Other Reference(s)                       |
| Buyer's Order No.<br><b>SICET/EVE-EDC/03/2021</b> | Dated<br><b>1-Mar-2021</b>               |
| Despatch Document No.                             | Delivery Note Date<br><b>10-Mar-2021</b> |
| Despatched through                                | Destination                              |
| Terms of Delivery                                 |  |

Buyer  
**To**  
 The Principal  
 Sri Indu College of Engineering and Technology  
 Sheriguda Village Ibrahimpatnam  
 Ranga Reddy Dist  
 501510  
 PAN/IT No :

| Sl No. | Description of Goods  | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount              |
|--------|---|---------|----------|---------------|----------|-----|---------------------|
| 1      | <b>PHY-411 Semiconductor Devices Kit Trainer</b>                | 9030    | 18 %     | <b>10 Nos</b> | 4,200.00 | Nos | <b>42,000.00</b>    |
| 2      | <b>PHY 603 DRB 10 Ohm-100k Ohm in 4 Decade</b>                  | 9030    | 18 %     | <b>2 Nos</b>  | 1,665.00 | Nos | <b>3,330.00</b>     |
| 3      | <b>PHY-601 Decade Capacitance Box 100pf to 1uf in 4 decades</b> | 9030    | 18 %     | <b>2 Nos</b>  | 2,205.00 | Nos | <b>4,410.00</b>     |
|        |   |         |          |               |          |     | <b>49,740.00</b>    |
|        | <b>Discount Allowed</b>   |         |          |               |          |     | <b>(-)17,537.00</b> |
|        | <b>SGST@9%</b>  |         |          |               |          | 9 % | <b>2,898.00</b>     |
|        | <b>CGST@9%</b>  |         |          |               |          | 9 % | <b>2,898.00</b>     |
|        | <b>Rounded Off</b>  |         | 0 %      |               |          |     | <b>1.00</b>         |
|        | <b>Total</b>  |         |          | <b>14 Nos</b> |          |     | <b>₹ 38,000.00</b>  |

Amount Chargeable (in words)  
**Indian Rupees Thirty Eight Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 9030         | 49,740.00        | 9%               | 2,898.00           | 9%             | 2,898.00         | 5,796.00         |
| <b>Total</b> | <b>49,740.00</b> |                  | <b>2,898.00</b>    |                | <b>2,898.00</b>  | <b>5,796.00</b>  |

Tax Amount (in words) **Indian Rupees Five Thousand Seven Hundred Ninety Six Only**

Company's PAN : AACFP6812H

Company's Bank Details  
 Bank Name : Indian Bank A/c  
 A/c No. : 421960440  
 Branch & IFS Code : S.D ROAD Secunderabad & IDIB0005013  
 for PHYSITECH ELECTRONICS

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





**DELIVERY CHALLAN**

(ORIGINAL FOR CONSIGNEE)

**PHYSITECH ELECTRONICS**

B-2-101/B, 101 151 FLOOR,  
PADMAFLAZA, NEW BHOIGUDA,  
SECUNDERABAD  
Email: Physitech@yahoo.com  
Phone 040-27547463  
Cell 9848998484  
PAN NO: AACFP6812H  
GSTIN/UIN: 36AACFP6812H1ZA  
State Name: Telangana, Code: 36

|   |                             |
|---|-----------------------------|
| Delivery Note No.<br><b>G-126</b>                 | Dated<br><b>10-Mar-2021</b> |
| Supplier's Ref.                                   | Other Reference(s)          |
| Buyer's Order No.<br><b>SICET/EVE-EDC/03/2021</b> | Dated<br><b>1-Mar-2021</b>  |
| Despatch Document No.                             |                             |
| Despatched through                                | Destination                 |
| Terms of Delivery                                 |                             |

Buyer  
**To**  
The Principal  
Sri Indu College of Engineering and Technology  
Sheriguda Village Ibrahimpatnam  
Ranga Reddy Dist  
501510  
PAN/IT No :

| Sl No.       | Description of Goods  | HSN/SAC | GST Rate | Quantity      |
|--------------|---|---------|----------|---------------|
| 1            | <b>PHY-411 Semiconductor Devices Kit</b><br><i>Trainer</i>      | 9030    | 18 %     | <b>10 Nos</b> |
| 2            | <b>PHY 603 DRB 10 Ohm-100k Ohm in 4 Decade</b>                  | 9030    | 18 %     | <b>2 Nos</b>  |
| 3            | <b>PHY-601 Decade Capacitance Box 100pf to 1uf in 4 decades</b> | 9030    | 18 %     | <b>2 Nos</b>  |
| <b>Total</b> |   |         |          | <b>14 Nos</b> |

|                |  |                    |
|----------------|--|--------------------|
| <b>Total</b>   |  | <b>14 Nos</b>      |
| <b>HSN/SAC</b> |  | <b>E &amp; O E</b> |
| <b>9030</b>    |  | Taxable Value      |
| <b>Total</b>   |  | <b>49,740.00</b>   |

Tax Amount (in words) : **NIL**

Company's PAN : **AACFP6812H**

Recd. in Good Condition

for PHYSITECH ELECTRONICS



This is a Computer Generated Document

*Soob*

**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(Vill: SHERIGUDA-501 510,  
Ibrahimpatnam(M), R.R.Dist.

**TECHNO LAB CORPORATION**

#21-203, Cherlapalli IDA, Phase-II, Hyderabad, Telangana-501301  
 Tele/Mobile: +91-9100484799, +91-8142143779.  
 E-Mail (Sales): sales@tlcgroup.co.in, E-Mail (Support): support@tlcgroup.co.in  
 Web: www.tlcgroup.co.in Fax: 040-48531491

**INVOICE**

Date: 05-08-2019  
 Sale Invoice No: 001202

|                            |                                   |                           |                                  |
|----------------------------|-----------------------------------|---------------------------|----------------------------------|
| <b>GST NO:36CAAPP2894R</b> | <b>CIN: U30009KA1986PTC007698</b> | <b>PAN NO: CAAPP2894R</b> | <b>MSME REG NO: TS02A0069029</b> |
|----------------------------|-----------------------------------|---------------------------|----------------------------------|

|   |   |
|---|---|
| Sale invoice No: 001202   | Date: August 5,2019   |
| <b>Invoice / Bill to:</b><br>Sri Indu College Of Engineering & Technology,<br>Ibrahimpatan,R.R Dist. 501 510.             | <b>Consignee / Sale to:</b><br>Sri Indu College Of Engineering & Technology,<br>Ibrahimpatan,R.R Dist. 501 510. |
| Mode of transport : By hand delivery<br>No & Desc. Of packages : One<br>Date and time removal of goods : 05-08-2019 16:00 |   |
| P.O. No: E-Mail Order<br>P.O. Dt : 05-08-2019   | Remarks:<br>100% Payment against proforma invoice   |

| S.No | Name of Equipment                                  | Qty | Unit Price | Total Price |
|------|--|-----|------------|-------------|
| 01   | Sensors<br>Ultrasonic, DHT11, LDR, MQ7, MQ135,PIR  | 6   | 350        | 2100/-      |
| 02   | Basic components<br>Resistors, capacitors LED etc. | 100 | 5          | 500/-       |
| 03   | ADC and DAC<br>MCB3208-8 channel ADC<br>DAC0800    | 2   | 1000       | 2000/-      |
| 04   | ARDUINO UNO development boards                     | 2   | 450        | 900/-       |
| 05   | ARDUINO MEGA development boards                    | 2   | 600        | 1200/-      |

|  |               |
|--|---------------|
| Total assessable value: Six Thousand Seven Hundred rupees only               |               |
| Subtotal.  | 6700/-        |
| GST @ 18% on Rs. 6700<br>Total GST Rs.                                       | 1206/-        |
| <b>Grand Total</b><br>Seven thousand nine hundred and six Indian rupees only | <b>7906/-</b> |

Note: any damage / shortage should be intimated within a week from the data of receipt of material. Otherwise, any claim will not be accepted by insurance

PACKED  
 CHECKED

*Soob*  
**PRINCIPAL**  
 Sri Indu College of Engineering and Technology  
 (VII): SHERGUDA-501 510,  
 Ibrahimpatan(M), R.R.Dist.



for TECHNO LABS CORPORATION PVT LTD