



Estd.: 2001



An ISO 9001 : 2000 CERTIFIED COLLEGE



Sri Indu College of Engineering & Technology

An Autonomous Institution under UGC

Recognized under 2(f) and 12(B) of UGC Act 1956

NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – classrooms, laboratory, library, sports complex, computers, etc.

The Institution has appointed staff for maintaining facilities such as Buildings, Transport, Electrical, Housekeeping, Garden etc. Regular cleaning of College floors, classrooms, laboratories, equipment, and rest rooms are being done by the housekeeping team under the supervision of a floor in-charge. Stock verification and up-keeping of the equipment in all labs and other facilities is done at the end of every year by Lab In-charge and the report is submitted to the Principal through the concerned department of HOD's for further action.

MECHANICAL MAINTENANCE


The standard procedure followed for service and maintenance of equipment/machinery as follows

- If the equipment/machinery is to be serviced during the warranty period, the supplier of the equipment/machinery will be intimated about the repair and it will be serviced either in-house or in the supplier premises based on the nature of defect.
- After warranty period if the equipment/machinery demands service, the technical staff attached to the respective laboratories service the equipment/machinery to the extent possible.
- If not, identify the persons outside the organization who repair the equipment, if necessary contact the supplier of the equipment.
- If no items are required to purchase for repairing the equipment, the equipment is repaired immediately.
- If items are required then send a proposal to the purchase incharge through proper channel (concerned HOD).
- After the items are purchased the equipment will be repaired by the person.
- The remuneration bill (cost of Maintenance) will be sent to the accounts department through proper channel.

Maintenance of power house:

Department of electrical engineering deals with power supply and maintenance. Following SOP is followed for uninterrupted power supply in college premises.

- Checking diesel in storage tank daily and Replenishing stock of diesel.
- Checking distilled water level in radiator daily, and if any shortage is found, it is refilled.
- Checking lubricant oil and specific gravity of distilled water of batteries daily.
- Cleaning the Radiator fan belt, generators daily.
- Maintaining load balance in three phases of generators, painting plinths and machines for every one year.
- Registering the number of working hours of each generator.
- Checking earth resistance and watering the earth pits weekly.


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



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Laboratory maintenance:

Regular Upkeep and maintenance of equipment as well as repair of equipment is important for proper functioning of any engineering laboratory. As soon as the complaint is received with details, (including Guarantee Period etc.) following procedure is followed.

If the equipment/machinery is to be serviced during the warranty period, the supplier of the equipment/machinery will be intimated about the repair and it will be serviced either in-house or in the supplier premises based on the nature of defect. After warranty period if the equipment/machinery demands service, the technical staff attached to the respective laboratories service the equipment/machinery to the extent possible. If repair cannot be done by technicians of institution, then it is repaired by the persons outside the organization. If no items are required to purchase for repairing the equipment, the equipment is repaired immediately. If items are required then a proposal is sent to the purchase incharge through proper channel (concerned HOD). After the items are purchased the equipment will be repaired by the respective person. The remuneration bill (cost of Maintenance) will be sent to the accounts department through proper channel.


Civil Maintenance

Maintenance of civil works is needed for getting uninterrupted services which facilitate smooth and efficient functioning of the institution. The maintenance of civil works include

- Maintaining cleanliness and sanitation in the campus.
- Repair of frequently damaging components like window glasses, plumbing components, sanitary ware, floor tiles, doors, classrooms, benches, boards, furniture, faculty rooms etc
- Internal roads maintenance.
- Water supply and over head/underground water tank maintenance.

Course of action:

- A request comprising the problem, through HOD and the Principal, has to be received.
- As per the stock availability the problem is attended and resolved
- If any material is required to purchase, to get the approval from the principal for purchase of the same.
- If the cost of the requirement exceeds Rs.10,000/-, approval must be obtained from the management.
- If the work involves more financial support, quotations are invited from the vendors.
- Preparation of the comparative statement and placing purchase order.
- On receiving material, resolving the problem.


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CENTRAL LIBRARY

PROCUREMENT AND STOCKING OF BOOKS:

- The order list shall be prepared on the basis of suggestions of the faculty
- The list shall be forwarded to the principal for approval who makes any necessary changes, approves it and forwards the same to Library for procurement.
- The books are received by librarian from the supplier. An inspection activity will be carried out by librarian to check quantity, Title, Author, etc, as per the invoice.
- The books received by the librarian are entered in the Accession Register (AR).
- After the completion of Accession, due date slip, numbering shall be pasted on internal Title Page of the Book.
- One copy of each title is kept in REFERENCE SECTION duly stamped as REFERENCE copy.

Repairs and maintenance of Computer / Network (LAN) / Projector / UPS / WiFi:

- Service / repair request is placed through SICET Campus Academic Management System, Software developed in house.
- The request will be processed by Incharge.
- Appropriate personnel will be allotted to take up the service / repair work by the Incharge.
- Service request status can be checked through the same system.

Sports:

- The sports committee conducts timely meetings for the purpose of discussing about budget proposal, conduct of Inter collegiate tournaments for each academic year. The order is placed with prior approval of the purchase committee.
- The sports related materials are issued to the students by maintaining an issue/return register which reflects the utility and demand of the items along with the students interests. Subsequently it facilitates the proposals to be made for the next academic years. Students who are selected for the college teams of various events are provided with uniform to participate in the same. Equipment related to various physical activities and sports are updated on a regular basis. The up keeping of the sports items in an efficient way is done through regular monitoring using required work force. This includes all the sports facilities like Gym, Cricket ground, Tennis, Volleyball, Basketball courts etc.,



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



Sri Indu College of Engineering & Technology

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

No. 716

DEBIT VOUCHER

Date: 4/2/21

DEBIT E. Pousha Ramu, ECE-Dept. Assistant Professor.

Particulars Purchased EDC Lab consumables.

On Account of Department of ECE- II-B.Tech- EDC Lab
Electronic component (consumables)

Rupees Four Thousand Eight hundred and seventy
Rupees only

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

Rs. 4,870/-

Prepared by:

Checked by:

Receiver's Signature:



Y/m

1K	10K	2K2	
200	200	200	
10K	10K	1M	(150) 540
200	200	200	
4K7	3K3	33K	
200	200	200	200.
10M		(200)	
402E		(2)	440
4007		(100)	70
SR 200		(100)	80.
ASC 107		(100)	120.
470E	680	(100)	120
200	200		200
1015V.		(200)	300
100/25		(200)	
			3150
			8075
			55075

017 (1)

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





Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

Date: 30/11/2020

No. 276

DEBIT Electrical items for ADBT

Particulars Sri Rang Electrical, D&NR

On Account of purchase of Electrical items for ADBT

Rupees Fifty two thousand only incl tp+ charges

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

Rs. 52000

Prepared by: [Signature]

Checked by: [Signature]

Receiver's Signature

SHRIRAM ENTERPRISES
13-5/26, NEAR BUS DEPOT
DILSUKHNAGAR, HYDERABAD-500

SHRI RAM ENTERPRISES

Dealers : Anchor, Havells, Khaitan, Crompton Greaves, Usha, Orient,
V-Guard, Vijay, Phillips, Legend, Bajaj, Finolex, Sudhakar,
Northwest, Wipro, Modi, Polycab, L & T, Hager, Surya, Patny etc.,

5-26, NEAR BUS DEPOT, DILSUKHNAGAR, HYDERABAD-500 060.

No. CC. 5947

Date 30/11/20

M/s.....

Party's TIN No..... Our D.C. No..... Dt.....

Sl. No.	PARTICULARS	Pcs./ Qty.	Rate	AMOUNT Rs. Ps.
1	Pipe	70	561	39270
1	Bush	40	81	3240
1	177 bar	20	121	2420
2	2000 slings	20	11001	220020
1	1000 bar	24	4251	102024
1	6mm plate	6	801	4806
1	12mm plate	2	1401	2802
1	8mm	2	1201	2402
3	3mm	6	511	3066
1	100mm bar	30	201	6030
1	20mm bar	10	501	5010
1	100 bar	6	901	5406
TOTAL				39652

For SHRIRAM ENTERPRISES

[Signature]

E.&O.E.
Goods sold will not be taken back or exchanged.
Interest will be charged @ 21% on all outstanding bills.
Our responsibility ceases once the goods leave our godown.

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

SHRI RAM ENTERPRISES

Dealers : Anchor, Havells, Khaitan, Crompton Greaves, Usha, Orient,
V-Guard, Vijay, Phillips, Legrand, Bajaj, Finolex, Sudhakar,
Northwest, Wipro, Modi, Polycab, L & T, Hager, Surya, Patny etc.,

5-26, NEAR BUS DEPOT, DILSUKHNAGAR, HYDERABAD-500 060.

No. CC 5949

Date 30/11/20

M/s.....

Party's TIN No.....Our D.C. No.....Dt.....

Sl. No.	PARTICULARS	Pcs./ Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	16d screw	6	607	360	-
2	Dimmer	4	2007	800	-
3	Risher	24	71	168	-
4	314 B/B	6	457	270	-
5	63A 2POTTS	2	4507	900	-
6	20t screw	6	1307	780	-
7	2.5 Sarnikem	3	7507	2250	-
8	11 feet	2	7957	1590	-
9	372 screw	1	18207	1820	-
10	172 screw	1290	2000	2000	-
11	314 B/B	10	407	400	-
12	Bent	10	61	60	-
Rupees (in words)			TOTAL	11398	-

E.&O.E.

Goods once sold will not be taken back or exchanged.
Interest will be charged @ 21% on all outstanding bills.
Our responsibility ceases once the goods leave our godown.

For SHRIRAM ENTERPRISES

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

SARVANI NURSERY & LANDSCAPES

Beside Flytech Aviation Academy, N.S. Road, Gurram Guda, Hyderabad.

CASH BILL

Cell: 9177949666
9441027448

No. **1553**

Date: **05/10/20**

M/s. **Sri Indu College**

S.No.	Product Particulars	Qty	Rate	AMOUNT Rs. Ps.
1.	Terminelites	20	900	18000
2.	Auto Charges			700
<p><i>Tower plants for ADRT</i></p> <p><i>18700</i></p>				
TOTAL				

For: SARVANI NURSERY & LANDSCAPES

Authorized Signature

Sri Indu College of Engineering & Technology

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



DEBIT VOUCHER

Date: **16/10/2020**

No. **155**

DEBIT **plantation - ADRT**

Particulars **Sarvani Nursery & Landscapes**

On Account of **purchase of T/plants as per the details enclosed for ADRT**

Rupees **Fifteen thousand seven hundred and**

By Cash / Cheque / D.D. No. **Cash** Dt. _____ on _____

66697
by
16/10/2020

Prepared by:

Checked by

Receiver's Signature



Sri Indu College of Engineering & Technology

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

No. 215

DEBIT VOUCHER

Date: 07/11/2020

DEBIT

Cleaning Material

Particulars

Sai Ram Agency

On Account of

purchase of cleaning material for the campus as per the details enclosed

Rupees

Eighteen thousand nine hundred eighty

By Cash / Cheque / D.D. No.

Dt.

on

Rs. 18980/-

Prepared by: *P. Venkatesh*

Checked by: *Wally*

Receiver's Signature: *A. Saurabh* 9849148895

CASH BILL
Cell : 98491 48895
81068 04864

SAI RAM AGENCY

ALL LIQUIDS AVAILABLE

Kamalanagar, Road No. 3, Chaitanyapuri, Hyderabad - 500 060.

M/s

Sree Indu College

No.

403

Date: 03/11/2020

S.No.	Description	Ltrs.	Rate	Amount
1	Phynoil (4)	240	25	6,000
2	Soap oil (3)	180	15	2,700
3	Acid (2)	120	15	1,800
4	Soft papers.	50	65	3,250
5	Carpet broom.	50	35	1,750
6	marsh xfill	50	60	3,000
7	napthin balls	120	150	180
8	Air freshner	2	150	300
	<i>of working out</i>			
	<i>Working out</i>			
	<i>Ret 9/11/20</i>			
	<i>Ret 9/11/20</i>			
	TOTAL			18,980

Goods once sold will not be taken back or exchanged.

Receiver's Signature

A. Saurabh
For SAI RAM AGENCY

QUOTATION

ESTD : 1995

Cell: 9849312448
: 9966412448
Ph: 040-2424 4448

SRI ANJANEYA ELECTRICAL WORKS

MOTORS SALES & SERVICE

Authorised Dealers in V-GUARD Pumps, Cables & HDPE Pipes,

Agriculture & Domestic

Plot No. 282, B.N. Reddy Nagar, Saheb Nagar Road,
Vanasthalipuram, Hyderabad - 70. (T.S.)



No.

M/s.

Srinidhees college

Date: 18/12/2020

2.5 35 mm Fourmare 7000
100 kg

New Cable replaced
with damaged cable
at - Bore point - 10
Reamed - 10mm
Concrete Motor

7000



Sri Indu College of Engineering & Technology

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

No. 538

DEBIT VOUCHER

Date: 18/12/2020

DEBIT Electrical Cables

Particulars Sri Anjaneya Electrical works

On Account of purchase of New Cable for replace damaged
Cable from Bore point to Cricket ground

Rupees Seven thousand only

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

Rs. 7000/-

Prepared by:

Checked by:

Receiver's Signature

Sri Indu College of Engineering & Technology

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



No. 535

DEBIT VOUCHER

Date: 29/12/2020

DEBIT

Particulars

On Account of

Rupees

By Cash / Cheque / D.D. No.

Dt.

on

Rs. 14980/-

Prepared by:

Checked by:

Receiver's Signature

M/s

S.No.	PARTICULARS	Qty.	Rate	Amount
1.	1" cove pipe	2N	-	690=00
	3/4" cove pipe	2N	-	490=00
	1/2" m Tee	10N	-	900=00
	1" Cyling	10N	-	250=00
	1" Tee	10N	-	450=00
	1" elbow	5N	-	150=00
	1" Ball ball	3N	-	3080=00
	1/2" Ball ball	12N	-	2940=00
	3/4" m Tee	12N	-	1140=00
	1/2" m Tee	12N	-	780=00
	2" x 3 Nipple	25N	-	500=00
	1" x 3/4" R/W	10N	-	450=00
	1" Union	5N	-	600=00
	1" m Tee	5N	-	325=00
	1" m Tee	5N	-	325=00
	3/4" x 1/2" Tee	5N	-	325=00
	asian paints			
	Colour world			
	Total			14980=00

Goods once sold will not taken back.

Signature

14980 + 700 + 280 = 14980/-

87900/8021 Askok

QUOTATION Cell : 9542528590

VIJAYLAXMI ENTERPRISES

ELECTRICAL, HARDWARE, PAINTS & SANITARY
7-250/2, Sagar Road, Opp. New Bus Depot,
Ibrahimpatnam, R.R. Dist.-501 506.

Date: 29/12/2020.

SHRI RAM ENTERPRISES

Dealers : Anchor, Havells, Khaitan, Crompton Greaves, Usha, Orient, V-Guard, Vijay, Philips, Legrand, Bajaj, Finolex, Sudhakar, Northwest, Wipro, Modi, Polycab, L & T, Hager, Surya, Patny etc.,
5-26, NEAR BUS DEPOT, DILSUKHNAGAR, HYDERABAD-500 060.

385
10.VT

Date: 29/12/2020

Sl. No.	PARTICULARS	Pcs./Qty.	Rate	AMOUNT Rs. Ps.
1	10mm WRT	150m	35	5250
2	10wctled	20	460	9200
3	1 1/2 Pvc Siddle	2 P.	400	800
4	1 1/2 PIPE	60	60	3600
5	1 1/2 Bend	30	8	240
6	8m. Palet	2	125	250
7	8m. Subbox	2	90	180
8	Swizer	12	20	240
9	Socket	2	60	120
10	2P. 63A ⊕	2	450	900
11	1 1/2 PIPE	12	205	2460
12	2.5x3 Core	45m	65	2925
13	6 way TPN	1	3520	3520
14	3P. 63A ⊕	4	760	3040
15	4P. 63A ⊕	2	850	1700
16	50sqmm Wx	12	10	120
E. & O. E.			TOTAL	34545

SHRI RAM ENTERPRISES
 NEAR BUS DEPOT,
 HYDERABAD-60
 # 13-5/25, DILSUKHNAGAR, HYDERABAD-500 060

As once sold will not be taken back & not exchanged.
 1st will be charged @ 21% on all outstanding bills.

For SHIRIAM ENTERPRISES



Sri Indu College of Engineering & Technology

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

No. 589 **DEBIT VOUCHER** Date: 29/12/2020

DEBIT Electrical items

Particulars Shri Ram Enterprises

On Account of purchase of Electrical items for Campus / ADP
change over switch and other items - Details enclosed

Rupees Sixty five thousand only

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

Rs. 65000/- Prepared by: [Signature] Checked by: [Signature] Receiver's Signature: [Signature]



Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

Date: 29/1/2021

No. 103

DEBIT 1HP Motor

Particulars Sri Anjaneya Electrical Works

On Account of purchase of New 1 HP Motor for RO plant -
Low Water Supply on library plant.

Rupees Four thousand four hundred only

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

Rs. 4400/-

Prepared by:

Checked by:

Receiver's Signature:

QUINITION ESTD : 1995

Cell: 9849312448
: 9966412448
Ph: 040-2424 4448

SRI ANJANEYA ELECTRICAL WORKS

MOTORS SALES & SERVICE

Authorised Dealers in V-GUARD Pumps, Cables & HDPE Pipes,

Agriculture & Domestic

Plot No. 282, B.N. Reddy Nagar, Saheb Nagar Road,
Vanasthalipuram, Hyderabad - 70. (T.S.)



No. _____ Date: 28/1/2021

M/s. Sri Indu college

Samudra 1HP Motor 4400/-

cash for
1 HP Motor
for
Library plant

V-GUARD PUMPS 4400

gilly





Sri Indu College of Engineering & Technology

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

No. 704 **DEBIT VOUCHER** Date: 29/1/2021

DEBIT Sanitizers & Thermometers

Particulars Sai Ram Agency

On Account of purchase of 20 ltrs Sanitizer and two Thermometer

Rupees Six thousand Six hundred p

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

Rs. 6600/- Prepared by: _____ Checked by _____ Receiver's Signature A. Sankar

Cell : 98491 48895
81068 04864

CASH BILL

SAI RAM AGENCY

ALL LIQUIDS AVAILABLE

Kamalanagar, Road No. 3, Chaitanyapuri, Hyderabad - 500 060.

No. **275**

No.

M/s. Sri Indu College

Date: 28/1/2021

S.No.	Description	Ltrs.	Rate	Amount
1.	Sanitizer	20	650/-	2600/-
2.	Thermometer	02	2000/-	4000/-
			TOTAL	6600/-

Goods once sold will not be taken back or exchanged.

Receiver's Signature

A. Sankar
For SAI RAM AGENCY

GAYATHRI ELECTRICALS

HARDWARE, PAINTS & SANITARY

Dealers in : Bajaj, Crompton Fans & Lighting, Anchor, Maru, finolex, Sudhakar, Prince, Ashirwad, PVC Fittings, Asian Paints, Parryware & All Other reputed brands.

WHOLESALE & RETAIL

Shop No. 2-57, Opp. Andhra Bank, Turkayamzal 'x' Road, Sagar Road, R.R. District - 501 510

M/s. Sri Indu College Date 30/11/21

Sl. No.	PARTICULARS	Qty.	Rate	Amount
1	Topic's L/B.	10p	270	2700
2	Grubber (Heavy)	10p	70	700
3	Pillar Lacer	5p	280	1400
4	Large Cocac	5p	250	1250
5	1/2 x 3 Nipple	10	10	100
6	1/2 Cuppling	10	30	300
7	1/8 Conn Pipe	5p	90	450
8	Taglon	10	20	200
9	Push Cocac (wavy)	8p	190	1520
Required items Purchased for repair of Taps, Block in Main Block, Block in Gym				8620
TOTAL				8620



asianpaints

Goods once sold cannot be taken back

Thank you

Signature



Sri Indu College of Engineering & Technology

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

No. 713

DEBIT VOUCHER

Date: 03/2/2021

DEBIT Maintenance

Particulars Gayathri Electricals

On Account of purchase of plumber items for repair works in Main Block, RD Block and Tyeal Block

Rupees Eight thousand Six hundred and

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

Rs. 8600

Prepared by: [Signature]

Checked by: [Signature]

Receiver's Signature: [Signature]

ESTIMATE / QUOTATION

SARVODAY ENTERPRISES

Dealers in : Tiles, Sanitary, Flush Tank, Seat Cover,
Steel Sink, Resin Bowls & Bath Fittings

5-8-1/B/12 to 14, Sagar Housing Complex Colony, Beside TSR Function Hall,
Near B.N. Reddy Nagar, Hyderabad, Telangana-500070, Godown Ph.: 077997 13244

No. **012** Date: **23/10/2020**
Name: **Sri Indhu college - 9347306999**

PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
(XXIV) Santalabrown	5	800	4000	
(XIX) Parking				
Florina Terracotta	25			
Florina Ivory	25	50x270	13,500	
Tiles (fox 15) glossy				
1199 F	19	165	3135	
Polish goods			29655	
(XX) Parking square 10/1	38	270x10	10,260	
001006	7200			
001007	1000			
Dr 012	10,375			
001008	1500			
TOTAL				10,375

20,075 Total

Signature



Sri Indu College of Engineering & Technology

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

No. **176**

DEBIT VOUCHER

Date: **23/10/2020**

DEBIT

Material - Pump 2 hp

Particulars

Sarvodaya Enterprises

On Account of

purchase of Tiles for AD BT ind Tp)-

Rupees

Twenty thousand seventy five p

By Cash / Cheque / D.D. No.

Cash

Dt.

on

Rs.

20075

Prepared by:

37/10/20
Checked by

Receiver's Signature

901010407

INVOICE

REDDY BATTERY CARE

EXIDE BATTERIES SALES & SERVICE.

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

Cell : 9640679788

EXIDE
MADE IN INDIA

Name : Sri Indu Institute of Tech.
Address : Sheriguda
S.R.P.

Invoice No. 1164
Date: 11/11/20
Mode of Payment: Cash
Battery SI. No.

S.No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.
17	EXIDE XP-1300.	2	8500.	17000.
				16,600.
TOTAL				17000

India Batteries on EXIDE

A3JOB0241444
A3JOB0224441
(18+18) warranty.
Generator (main) with 1000
Generator (main) with 1000
1000 Generator thousand only
11/11/2020



Sri Indu College of Engineering & Technology

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

No. 2000 DEBIT VOUCHER Date: 11/11/2020

DEBIT Batteries for Generator

Particulars Reddy Battery Care

On Account of purchase of Two New Batteries for Main Generator

Rupees Sixteen thousand six hundred only

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

Rs. 16,600 Prepared by: [Signature] Checked by: [Signature] Receiver's Signature: [Signature]

For REDDY BATTERY CARE

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



Sri Indu College of Engineering & Technology

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

No. 199

DEBIT VOUCHER

Date: 03/11/2020

DEBIT

Maintenance work.

Particulars

Navihme, plumber work

On Account of

HDP joint works done in the campus on Upeel-bahl - al Main Bare pov - - Two, small laborer job. and Hostel main pipe joint

Rupees

Seventeen hundred and

By Cash / Cheque / D.D. No.

Cash

Di.

on

Rs.

1700/-

Prepared by

Checked by

Receiver's Signature

8997089810

QUOTATION

Cell : 95029 20673
96403 15802

SRI RAMA HARDWARE & ELECTRICAL

SURYA CEM, PAINTS, SANITARY, CEMENT
Sagar Road, Mangalpally 'X' Road, Ibrahimpatnam,
R.R. Dist - 501 510, T.S.

Name: _____ Dt. 03/11/2020

No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	P.
	HDP Colort 2 1/2"	1	250	250 = 00	
	HDP ms paint	1	200	200 = 00	
	Vachure	1	50	50 = 00	
	Total			500 = 00	

Handwritten notes:
 1. Navihme
 2. plumber work
 3. HDP joint works done in the campus
 4. on Upeel-bahl - al Main Bare pov - - Two, small laborer job. and Hostel main pipe joint

INDIA'S NO. 1 WHITE LIME WASH!

SURYA CEM®

WITH SECURITY SEAL

Regd.
526030

In 25
10 & 5 Kgs.



Sri Indu College of Engineering & Technology

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

No. 200

DEBIT VOUCHER

Date: 04/11/2020

DEBIT Gross cutting Machine

Particulars Kabaiah

On Account of purchase of spares for Gross cutting Machine and also Gravel-ground work.

Rupees Advance - Five thousand of

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

As per Chairman's Instruction

Rs. 5000/-

Prepared by: [Signature]

Checked by: [Signature]

Receiver's Signature: [Signature]

2000/-
2000/-
2000/-

KISAN ENGINEERING

Spl. In All Types of Agriculture Sprays, Brush Cutters, FOG MACHINE, Power Wedder.

Sales & Service

Shop No. 1-8-10/A, 2nd Floor, Minister Road, Opp. Bombay Hotel, Ranigunj, Secunderabad.

Date: 04/11/2020

No. 294
Sri Indu College

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT		
				Rs.	Ps.	
1.	2-Line Bush cutter Head	1	600	600	-00	
2.	Cutter Nylon Trimmer line 40 meters	1	550	550	-00	
3.	Turner 2 Teeth Blade	2	350	700	-00	
4.	Head gear Case	1	1300	1300	-00	
5.	2 Teeth Blade (Big) Cutter	3	550	1650	-00	
				TOTAL	4800	-00

Checked by [Signature]
[Signature]
5000/-
5000/-
5000/-

For KISAN ENGINEERING
[Signature]

04/11/2020