

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 warrantee 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 warrantee 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.

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.

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.,



800h
PRINCIPAL
Sri Indu College of Engineering and Technology
(Vill): BRAHMAPATNAM-501 510,
Brahmapatnam(M), R.R. Dist.



Estd.: 2001



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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.

INVOICE

Cell : 9492921015, 9154180005

NANO TECH CIRCUIT LABS

POWER SYSTEM TECHNICAL CONSULTANTS

Manufacturing, Trading & Servicing of Electronics Lab Equipments (ECE, EEE)

B-1486, N.G.O's Colony, Vanasthalipuram, Hyd,

Email : kumargvsrk@gmail.com

Invoice No. 350

Date : 11/7/2022

Ref No. ECE DEPT SERVICING

M/s. SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

BRAHMAPATNAM

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	ICA LAB:			
1	FG	2	300	600/-
2	CRO	11	600	6600/-
3	Bread Board kit	2	350	700/-
4	SOT ICs	2	350	1050/-
5	Logic kit	2	350	700/-
			TOTAL	9650/-



FOR NANO TECH CIRCUIT LABS

Wdaga
11/7/22

800h

PRINCIPAL

Sri Indu College of Engineering and Technology

(Vill): SHERAGUDA-501 540,

Brahmapatnam(M), R.R.Dist.





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INVOICE

Cell : 9492021015, 9154180005

NANO TECH CIRCUIT LABS

POWER SYSTEM TECHNICAL CONSULTANTS

Manufacturing, Trading & Servicing of Electronics Lab Equipments (ECE, EEE)

B-1486, N.G.O's Colony, Vanasthalipuram, Hyd,

Email : kumargvsrk@gmail.com

Invoice No. 345 Date : 11/3/22

Ref No. ECE DEPT SERVICING

M/s. SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

IBRAHIMPATNAM

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	ADC Lab kits	14	350	4900
			TOTAL	4900/-



For NANO TECH CIRCUIT LABS

✓ 14 kits

Verified by
Dr. Nareg
11/7/2022



Soob
PRINCIPAL
Sri Indu College of Engineering and Technology
(Vidya) 3-HEERAUDA-501 540,
IBrahimpattanam(M), R.R.Dist.



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Cell : 9492921015, 9154180005

NANO TECH CIRCUIT LABS

POWER SYSTEM TECHNICAL CONSULTANTS

Manufacturing, Trading & Servicing of Electronics Lab Equipments (ECE, EEE)

B-1486, N.G.O's Colony, Vanasthalipuram, Hyd,

Email : kumargvsrk@gmail.com

Invoice No.

Date : 11/7/2022

Ref No.

349 ECE DEPT SERVICING

M/s. SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY
J. BRAHMAPATNAM

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	EDC LAB:				
1	CRO	7	600	4200	
2	FG	11	300	3300	
3	RPS	7	300	2100	
4	SDT kits	4	350	1400	
			TOTAL	11000/-	



FOR NANO TECH CIRCUIT LABS

CRO (SWITCHES) 4

Bread Board 3
ICs

Kits 2

SDT ICs - 2



Soob
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(Vij): 3-HEPAGUDA-501 540,
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Cell : 9492921015, 9154180005

NANO TECH CIRCUIT LABS

POWER SYSTEM TECHNICAL CONSULTANTS

Manufacturing, Trading & Servicing of Electronics Lab Equipments (ECE, EEE)

B-1486, N.G.O's Colony, Vanasthalipuram, Hyd,

Email : kumargvsrk@gmail.com

Invoice No.

348

Date :

11/7/22

Ref No.

ECE DEPT SERVICING

M/s. SRI INDU COLLEGE OF ENGINEERING

BRAHMPATNAM

TECHNOLOGY

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	ADE Lab Kit	2	350	700
TOTAL			700/-	

NEERING & TECH

verified
R. K. Kanna
Date 14/7/22



FOR NANO TECH CIRCUIT LABS



Subh
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR): 3HEP0004-501 54.0,
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यूनियन बैंक Union Bank of India

ब्रांच: 501510
TURIKAYANJAL BRANCH,
RANGAREDDI-501510
IFS Code: UBIN0812463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
DATE 27 09 20 22
D D M M Y Y Y Y
1RH98

PAY NANO TECH CIRCUIT LABS - व धारक को OR BEARER

रुपये Twenty Six Thousand Two hundred fifty only -

₹ 26,250/-

अ/c No. 124611011500077

Cheque No. 02009969

For SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

SRI INDU INSTITUTE OF PHARMACY PRINCIPAL

Authorised Signatory

धारक की हमारी सभी शाखाओं में समतुल्य पर है।
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

009969 5010260270 124610* 29

Received
Cheque.

88/9/22



PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR): SHEPAGUDA-501 510,
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Sri Indu College of Engineering & Technology

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

No.

DEBIT VOUCHER

Date: 26/9/2022

DEBIT Mr. Kumar [Nano Tech Circuit Lab] Lab kit services.

Particulars Academic Regular services for NBA inspection.

On Account of Department of ECE all lab kit and services. EDC lab, IC lab, ADC lab, ADE lab.

Rupees Twenty Six thousand and two fifty Rupees only

By Cash / Cheque / D.D. No. Cash Dt. 26/9/2022 on

Rs. 26,250/-

Prepared by

Checked by

Receiver's Signature



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

Estad.: 2001



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INVOICE

Cell : 9492921015, 9154180005

NANO TECH CIRCUIT LABS

POWER SYSTEM TECHNICAL CONSULTANTS

Manufacturing, Trading & Servicing of Electronics Lab Equipments (ECE, EEE)

B-1486, N.G.O's Colony, Vanasthalipuram, Hyd,
Email : kumargvsrk@gmail.com

Invoice No. 298 Date : 3/11/21

Ref No. ECE DEPT 1C, AE LAB.

M/s SRI INDU COLLEGE OF ENGINEERING

IRRAHYPATNAM TECHNOLOGY

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	CRO	8	600/-	4800
2	RPS	1	300/-	300
3	SDT kits	8	350/-	2800
4	LOGICS kits	4	400/-	1600
SDT kits 7winky sawyer				
ch. no. 002003 dt: 22/11/21				
298				
Amount: 29,500/-				
			TOTAL	9500/-

For NANO TECH CIRCUIT LABS



THE NANO TECH CIRCUIT LABS

Pooja Rane
 Deepika Rane
 Harsh
 Sravani
 (Class coordinator)

VANASTHALIPURAM, HYDERABAD



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Quotation
Sub: to Hyderabad Judiciary

040-40007207
984820855

MODERN ELECTRONICS

Bank Street Road, Koti, Hyderabad - 500095, Opposite Ent Hospital

Invoice number:011632

Date: 31/10/2022

To

Sri Indu College of Engineering & Technology

Ibrahimpattanam Mandal, Rangareddy District, Sheriguda, Telangana 501510

S.NO	COMPONENT	QTY	RATE	AMOUNT
1	ARDUINO UNO	12	500/-	6000/-
2	XBEE TX and RX	3	700/-	2100/-
3	GSM module	3	650/-	1950/-
4	HC05 BLUETOOTH	3	300/-	900/-
5	IR SENSOR	4	70/-	280/-
6	LDR MODULE	4	60/-	240/-
7	DHT11	4	120/-	480/-
8	SOIL MOISTURE	4	90/-	360/-
9	ESP8266	2	350/-	700/-
10	LCD 16*2	8	200/-	1600/-
11	ARDUINO CABLE	12	40/-	480/-
12	M-F M-F F-F	300	1.5/-	450/-
13	12V-1AMP	4	200/-	800/-

GRAND TOTAL:16340/-

1. Goods once sold will not be taken back or exchanged
2. No guarantee for spare parts
3. No return / no exchange

ICT Lab Establishment
Verified by
Kishanrao
01/11/2022

Received by
A. Lakshmi (E.T)
01/11/22

Signature

Dec - CSE
01/11/2022



Principal
Sri Indu College of Engineering and Technology
(VIR): SHERIGUDA-501 510,
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QUOTATION / ESTIMATE

Subject to Hyderabad Jurisdiction

☎ 040-48007207

Call : +91 9848208658

MODERN ELECTRONICS

BANK STREET, HYDERABAD - 500 095.

DEALERS IN : ALL ELECTRONICS COMPONENTS

WIDE RANGE OF : IC'S TRANSISTER, MOSFETS AND DIODES

E-mail id-modern_electronics4u@yahoo.com

Date : 26/10

M/s.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
1	Ardu Uno Sm D11		500	
2	Xbee TX Rx	3	700	
3	Csm Sim800L	3	650	
4	HC 05	3	300	
5	IR Sensor	4	70	
	LDR Sensor	4	60	
	DHT11	4	120	

- 1) Goods once sold will not be taken back or exchanged.
- 2) No Guarantee for Spare parts No Return / No Exchange
3. Replacement Time : 2 to 5 p.m. on Friday

Signature



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पुणे शाखा, पिन - 411 005
TURAKAYAMJAL BRANCH,
RANGAREDDI-501510
IFS Code : UBIN0812463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
Date 10/11/2022
1CC27

PAY E. Parvatha Rao

रुपये SIXTEEN thousand three hundred forty only

₹ 16,340 -

खाता नं.
A/c No. 124611011500055

चेक नं.
Cheque No. 02010842

For THE PRINCIPAL, SRI INDU COLLEGE OF ENGG & TECHNOLOGY

Authorised 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

*0 1084 21 50 10 260 271 1246 10 29



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(Vill: SHENAGUDA-501 510,
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Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

Date: 02/11/2022

No.

DEBIT Lab components - consumables.

Particulars E. Paruska Ramu Dist. part: purchased lab components

On Account of EEE & ECE physical lab

consumables purchased for Aug - 2022 - 2023.

Rupees Ten Thousand Three Hundred and Seventy

Three Rupees only.

By Cash / Cheque / D.D. No. cash Dt. 02/11/22 on

Rs. 10,373

Prepared by:

Checked by

Receiver's Signature



Soon
PRINCIPAL
Sri Indu College of Engineering and Technology
(Vill): SHERIGUDA-501 510,
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HDFC BANK
We understand your world

TELANGANA STATE CIVIL
TSCSCL SAROOR NAGARSURV
HYDERABAD TL

DATE: 31/10/22

MID:

BATCH NUM: 000923

TIME: 15:44:55

TID: 42122000

INV NUM: 002270

SALE

*****0551

MASTERCARD

APPL:

ATD:

APPR CODE:

RREF NUM:

TVR: 0000000001

ARQC:

AMOUNT:

xx/xx

CTLS

MASTERCARD

A0000000041010

R88055

000000019813

TSI: 0000

FD86681523830173

₹ 210.00

PIN NOT REQUIRED FOR CONTACTLESS
TRANSACTIONS UP TO RS. 5000.00
I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

*** MERCHANT COPY ***

Version 1.0.0.87/Sep 27 2021
XRPD.87

Placemat call
Verified
Shivam
01/11/2022

710

CASH BILL

Ph : 040-66383666

☎: 8919118868

II COMPUTERS es 'n' Service

1 Towers, Sai Kamala Hospital Backside,
Iagar, Hyderabad - 500 060.

Date: 31/10/22

Logo of Engg & Tech

	Qty.	Rate	AMOUNT
<i>hub</i>	<i>01</i>	<i>500</i>	<i>500</i>
TOTAL			<i>500</i>

Goods Once sold will not taken back or Exchanged.
*DIRACT COMPANY WARENTY
No warenty pisical damage and burning

Signature



800h
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CASH BILL

Ph : 040-66383666

Q: 8919118868

BHAVANI COMPUTERS Sales 'n' Service

Shop No. 4&5, Ranjit Towers, Sai Kamala Hospital Backside,
Dilsukhnagar, Hyderabad - 500 060.

No. **1435**

Date: **31/10/22**

M/s. **Sri Indu College of Engg & Tech**

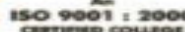
S.No.	PARTICULARS	Qty.	Rate	AMOUNT
01	Amket upport hub	01	500	500
TOTAL				500

Goods Once sold will not taken back or Exchanged. + petrol = 210
*DIRACT COMPANY WARENTY
No warenty piscal damge and burning

Signature



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(VIR): 3-HERIGUDA-501 540,
Brahmapatnam(M), R.R.Dist.



Permanently affiliated to JNT University, Hyderabad.

સાંઘવી બ્રદર
સંઘવા બ્રદર
સાંઘવી બ્રદર

4-3-267, Gujarati School Lane, Bank Street, Hyderabad-500 095.

4-3-267, Chajjani Street, Lane, Park Street, Hyderabad-500 095.
sanghvi brothers 1979@gmail.com, Website: www.sanghvi brothers shyd.com

☎ : 040-2475 2510, 📠 00 7472 1999

Date: 31-10-22

Sri Indu College of Engg. & Tech

9989575859

GST No.

Goods once sold will not be taken back or exchanged.
Note: There is no Guarantee for any Electronic Components & Tools



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MIKRON INSTRUMENT INDUSTRIES

5-9-59, 5th Floor, Moghul's Court Building, Basheerbagh, Hyderabad-500 001. (India)

Tel : (91) 040-23236155, 23236165

e-mail : mikroninstru@yahoo.co.in sales@mikroninstru.com

GSTIN : 36AA8FM2677F124

TAX INVOICE

Details of Receiver / Billed To				Invoice No : 13				
Sri Indu College of Engineering & Technology				Invoice Date : 02-02-2021				
The Principal				P.O No. :				
Brahmapatnam - 501 510				P.O Date :				
Telangana				Transporter :				
GSTIN :				Vehicle No :				
Phone :				Discount % :				
S No	Description	HSN / SAC	Qty	Rate	DIS %	Discount Value	Taxable Value	Net Amount
1	Hall effect apparatus	9023	2.00	42500.00	15.00	12,750.00	72250.00	85255.00
2	Photo electric effect to determine work function of given	9023	2.00	19500.00	15.00	5,850.00	33150.00	39117.00
3	LED CHARACTERISTICS BOARD : FOR V I CHARACTER	9023	2.00	9200.00	15.00	2,760.00	15640.00	18455.20
4	Laser Diode characteristics board	9023	2.00	11000.00	15.00	3,300.00	18700.00	22066.00
5	P-N Junction diode Characteristics	9023	2.00	3675.00	15.00	1,102.50	6247.50	7372.05
6	B.H. Curve full set (Soloid method)	9023	2.00	10700.00	15.00	3,210.00	18190.00	21464.20
7	Solar cell characteristics with Digital meters and power	9023	2.00	5810.00	15.00	1,743.00	9877.00	11654.86
8	FIBER OPTIC ANALOG TRANSMISSION KIT	9023	2.00	12400.00	15.00	3,720.00	21080.00	24874.40
9	Sodium Vapour Lamp 35W with Transformer and Switch	9023	1.00	7900.00	15.00	1,185.00	6715.00	7923.70
10	LCR Circuit board	9023	2.00	3060.00	15.00	918.00	5202.00	6138.36
11	Signal Generator - 20-200 KHz	9023	2.00	6160.00	15.00	1,848.00	10472.00	12356.96
TOTAL			21.00	132905.00	165.00	38,386.50	217523.50	256677.73

Invoice Amt in words : Two Lakhs Fifty Six Thousand Six Hundred Seventy Eight Rupees Only

GST %	Taxable Amt	CGST TAX	SGST TAX	IGST TAX	Gross Amount	
		Rate Amount	Rate Amount	Rate Amount		2,55,910.00
					Discount	38,386.50
					P&F CHARGES	
18%	2,17,523.50	9.00 19,577.11	9.00 19,577.11	18.00	Add : CGST 9%	19,577.11
					Add : SGST 9%	19,577.11
					Add : IGST 18%	
					Total Amount :	2,56,678.00

Terms & Conditions :-

- The goods once sold will not be taken back or exchanged. 2) 24% Interest will be charged on all invoices not paid within 30 days from the date of invoice.
- Our responsibility ceases after the goods leave our premises. 4) SUBJECT TO HYDERABAD JURISDICTION. E & O E

For Mikron Instrument Industries

Physically
Inspected and
VERIFIED
K. Induramulu
02/02/2021

Shy 31/2/21

Sonp

[Signature]
Authorized Signatory



[Signature]
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR): 5-9-59/501 510,
Brahmapatnam(M), R.R.Dist.



Estd.: 2001



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

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Permanently affiliated to JNT University, Hyderabad.

SREE SRINIVASA TRADERS


High quality educational instruments, chemicals, glass ware and educational requirements

16-11-16/22/N/V/13, Prashanth nagar, near RTA office, Malakpet, Hyderabad.

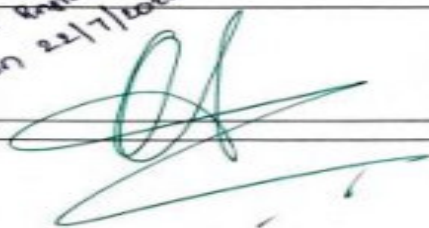
PH NO: 9010943711, 9533171324.

Email : sreesrinivasatraders78@gmail.com

GSTIN NO: 36BRRPD8673DZC.

To The Principal, Sri indu College of engineering and tech Sherguda, IBP		Date : 22-07-2022 D.r No: Department:					
S. No	PARTICULARS	Rate	Per	Qty	Dis%	Unit rate after dis	Amount
✓1	Ammonia	260.00	500ml	2	35%	169.00	338.00
✓2	Sodium Hydroxide	293.00	500gm	3	35%	190.45	571.35
✓3	Salicylic acid	940.00	500gm	2	35%	611.00	1222.00
✓4	Acetic Acid	975.00	500ml	6	35%	633.75	3802.50
✓5	Ethyl acetate	550.00	500ml	8	35%	357.50	2860.00
✓6	Quinhydrone powder	1789.00	100gm	1	35%	1162.85	1162.85
✓7	Ammonium ferrous sulphate	378.00	500gm	2	35%	245.70	491.40
✓8	Detergent	120.00	Kg	2	25%	90.00	180.00
✓9	Burette 50ml	220.00	Each	12	25%	165.00	1980.00
✓10	Pipette 20ml	70.00	Each	2	25%	52.50	105.00
✓11	Rubber bulbs	26.00	Each	70	25%	19.50	1365.00
✓12	Conical flasks 250ml	105.00	Each	12	25%	78.75	945.00
✓13	Conical flasks 500ml	175.00	Each	1	25%	131.25	131.25
✓14	Beakers 100ml	60.00	Each	25	25%	45.00	1125.00
✓15	Stalganometers	85.00	Each	15	25%	63.75	956.25
✓16	Viscometers	95.00	Each	65	25%	71.25	4631.25
✓17	Droppers	16.00	Each	20	25%	12.00	240.00
✓18	Reagent bottles 500 ml	170.00	Each	2	25%	127.50	255.00
✓19	Calomel electrode	385.00	Each	4	25%	288.75	1155.00
✓20	Platinum electrode	850.00	Each	4	25%	637.50	2550.00
✓21	Conductivity cells	1385.00	Each	2	25%	1038.75	2077.50
Total:							28144.35
GRAND TC							28144.35
SREE SRINIVASA TRADERS							
 Proprietor							

above items
are received for Engineering Chemistry lab
on 12/6/22 at 12:40 PM



800h
22/7/22



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



Estd.: 2001



ISO 9001 : 2000
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SREE SRINIVASA TRADERS

16-11-16/22/N/V/13, Prashanth nagar, near RTA office, Malakpet, Hyderabad.

PH NO: 9010943711, 9493287911

Email : sreesrinivasatraders78@gmail.com

GSTIN NO: 36B8RP08673D2C

INVOICE

To The principal, SRI INDU COLLEGE OF ENG & TECH Shriraguda, Brahmapatnam, R.R. dist.			Invoice no : 058/2020-21 Date : 01-02-2021 D.c No: Department							
S.No	PARTICULARS	Make	Rate	Per	Qty	Dis%	Unit rate after dis.	SGST	CGST	Amount
1	Burettes 50ml	Borosilicate	185.00	Each	60	30%	129.50	9%	9%	7770.00
2	Pipettes 20ml	Borosilicate	60.00	Each	30	30%	42.00	9%	9%	1260.00
3	Pipettes 10ml	Borosilicate	58.00	Each	20	30%	40.60	9%	9%	812.00
4	Pipettes 2ml	Borosilicate	55.00	Each	14	30%	38.50	9%	9%	539.00
5	Pipettes 1ml	Borosilicate	55.00	Each	6	30%	38.50	9%	9%	231.00
6	Pipettes 5ml	Borosilicate	55.00	Each	4	30%	38.50	9%	9%	154.00
7	Measuring Cylinder 10ml	Borosilicate	70.00	Each	14	30%	49.00	9%	9%	686.00
8	Measuring Cylinder 50ml	Borosilicate	95.00	Each	15	30%	66.50	9%	9%	997.50
9	Measuring Cylinder 100ml	Borosilicate	135.00	Each	20	30%	94.50	9%	9%	1890.00
10	Measuring Cylinder 500ml	Borosilicate	225.00	Each	2	30%	157.50	9%	9%	315.00
11	Measuring Cylinder 1litre	Borosilicate	385.00	Each	1	30%	269.50	9%	9%	269.50
12	Burette stands with clamp.	Borosilicate	255.00	Each	18	30%	178.50	9%	9%	3213.00
13	Porcelain tiles	Superior	45.00	Each	18	30%	31.50	9%	9%	567.00
14	Iodination flask 250ml	Borosilicate	220.00	Each	20	30%	154.00	9%	9%	3080.00
15	Rubber Bulbs	Superior	22.00	Each	60	30%	15.40	9%	9%	924.00
16	RB Flask 250ml	Borosilicate	90.00	Each	10	30%	63.00	9%	9%	630.00
17	RB Flask 100ml	Borosilicate	65.00	Each	7	30%	45.50	9%	9%	318.50
18	Glass rods	Superior	10.00	Each	25	30%	7.00	9%	9%	175.00
19	Refluxing condensers	Borosilicate	245.00	Each	4	30%	171.50	9%	9%	686.00
20	Funnel	Borosilicate	60.00	Each	25	30%	42.00	9%	9%	1050.00
21	Thermometer	Sita	110.00	Each	10	30%	77.00	9%	9%	770.00
22	Standard flasks 100ml	Borosilicate	130.00	Each	38	30%	91.00	9%	9%	3458.00
23	Conical flasks 250 ml	Borosilicate	85.00	Each	40	30%	59.50	9%	9%	2380.00
24	Conical flasks 100 ml	Borosilicate	65.00	Each	8	30%	45.50	9%	9%	364.00
25	Conical flasks 500 ml	Borosilicate	135.00	Each	8	30%	94.50	9%	9%	756.00
26	Distilled water bottles	Polylab	45.00	Each	30	30%	31.50	9%	9%	945.00
27	Heating Mantles 500ML	Superior	1800.00	Each	1	30%	1260.00	9%	9%	1260.00
28	Test tubes 15X125	Borosil	14.25	Each	50	30%	9.98	9%	9%	498.75
29	Copper water bath	Superior	285.00	Each	4	30%	199.50	9%	9%	798.00
										36797.25

E & O E SALES TAX CERTIFICATE

Certified that goods on which Sale Tax has been charged have not been Exempted in the State Sales Tax Rules or the Rules made there under & that the charges on account the Sales Tax on these goods are correct under the Provisions of act. That or the rules made there under and that in case of supplies Against regular contractors included a Special Provision that Sales Taxes payable By the Government (Purchase) All Booking Material is Taxable

NOTE: ALL THESE ARTICLES ARE STRICTLY FOR LABORATORY USE ONLY

SREE SRINIVASA TRADERS



Proprietor

Eng. Chemistry Lab Equipments are in good condition
VERIFIED
K. Srinivasulu
02/02/2021

Chemistry Lab Equipments
(For new lab in
main block Bldg. Hall)
S. Srinivasulu
S. Srinivasulu



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



Estd.: 2001



ISO 9001:2000
CERTIFIED COLLEGE



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SREE SRINIVASA TRADERS

16-11-16/22/N/V/13, Prashanth nagar, near RTA office, Malakpet, Hyderabad.

PH NO: 9010943711, 9493287911

Email : sreesrinivasatraders78@gmail.com

GSTIN NO: 36BBRPD8673042C

INVOICE

To The principal, SRI INDU COLLEGE OF ENG & TECH Sheriguda, Brahmopetnam, R.R. Dist.				Invoice no : 058/2020-21 Date : 01-02-2021 D.C No: Department						
S.No	PARTICULARS	Make	Rate	Per	Qty	Dis%	Unit rate after dis	SGST	CGST	Amount
Balance Forward :										36797.25
30	Boiling tubes	Borosil	25.50	Each	50	30%	17.85	9%	9%	892.50
31	Beakers 100ml	Borosilicate	45.00	Each	38	30%	31.50	9%	9%	1197.00
32	Beakers 250ml	Borosilicate	60.00	Each	45	30%	42.00	9%	9%	1890.00
33	Beakers 500ml	Borosilicate	95.00	Each	10	30%	66.50	9%	9%	665.00
34	Stalgonometer	Borosilicate	75.00	Each	45	30%	52.50	9%	9%	2362.50
35	Ostwald's Viscometer	Borosilicate	80.00	Each	35	30%	56.00	9%	9%	1960.00
36	Electronic Balance	INFRA	7400.00	Each	1	30%	5180.00	9%	9%	5180.00
37	Conductivity meters	SI	6200.00	Each	7	30%	4340.00	9%	9%	30380.00
38	Potentiometers	SI	6200.00	Each	7	30%	4340.00	9%	9%	30380.00
39	Magnetic Stirrer	Superior	4100.00	Each	1	30%	2870.00	9%	9%	2870.00
40	Water bath-6 holes	Superior	5400.00	Each	1	30%	3780.00	9%	9%	3780.00
41	Common balances	Keroy	4400.00	Each	3	30%	3080.00	9%	9%	9240.00
42	Condenser pipes	Superior	385.00	Roll	2	30%	269.50	9%	9%	539.00
43	Test tube stands	POLYLAR	35.00	Each	7	30%	24.50	9%	9%	171.50
44	Test tube holders	Superior	15.00	Each	15	30%	10.50	9%	9%	157.50
45	Iron mesh	Superior	15.00	Each	8	30%	10.50	9%	9%	84.00
46	Spatulas	Superior	14.00	Each	30	30%	9.80	9%	9%	294.00
47	Droppers	Superior	15.00	Each	30	30%	10.50	9%	9%	315.00
48	Reagent bottles 500ml	Superior	75.00	Each	10	30%	52.50	9%	9%	525.00
49	Stop clock	Jayco	585.00	Each	20	30%	409.50	9%	9%	8190.00
Total:										137870.25
CGST @ 9%:										12408.32
SGST @ 9%:										12408.32
GRAND TOTAL:										162686.90

E&O.E.

SALES TAX CERTIFICATE

SREE SRINIVASA TRADERS

Certified that goods on which Sales Tax has been charged have not been Exempted in the State Sales Tax Rules or the Rules made there under & that the charges on account the Sales Tax on these goods are correct under the Provisions of act. That or the rules made there under and that in case of supplies Against regular contractors included a Special Provision that Sales Tax is payable by the Government (Purchased All Teaching Material is Taxable)

NOTE: ALL THESE ARTICLES ARE STRICTLY FOR LABORATORY USE ONLY



Proprietor

Eng chemistry
Lab equipment
VERIFIED
original
as per list

[Handwritten signatures and marks]



[Handwritten signature]
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR): SHERIGUDA-501 510,
Brahmopetnam(M), R.R. Dist.



Estd.: 2001



ISO 9001 : 2000
CERTIFIED COLLEGE



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Permanently affiliated to JNT University, Hyderabad.

Tax Invoice

GALAXY FIBERNET Plot.No.43, Phase 3, Vinayak Nagar, Gurramguda, Beerappa Swamy Temple, Turkayamial, Ranga Reddy Dist, GSTIN/UIN: 36OBOPS1432R1ZJ State Name : <u>Telangana</u> , Code : 36		Invoice No. 705		Dated 01/09/2021		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer Sri Indu college of Engineering and technology Sheriguda, Ibrahimpatnam, Ranga Reddy Dist. State Name: <u>Telangana</u>		Buyer's Order No.		Dated		
		Dispatch Document No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Services	HSN/S AC	Quantity	Rate	per	Amount
1	One G.bps Internet subscription	998422				79,000.00
	CGSTSGST					7,110.00
						7,110.00
Total						₹93220.00
Amount Chargeable (in words) E & OE INR Ninety Three Thousand Two Hundred and Twenty rupees only						
HSN/SAC		Taxable Value		Central Tax		State Tax
				Rate	Amount	Rate
998422		93,220.00		9%	7,110.00	9%
Total		93,220.00			7,110.00	7,110.00
						14220.00
Tax Amount (in words) : INR seven thousand two hundred rupees only						
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 		

This is a Computer Generated Invoice




PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VIR): SHERIGUDA-501 540,
 Ibrahimpatnam(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,
Saroonagar, Hyderabad, Telangana 500035

GSTIN : 36AAFCP4375H1Z7
PAN : AAFCP4375H

Invoice No. : INV/TS/21025
Invoice Date : 20/08/2021
Reference No : -
Place of supply : 36-Telangana
Due Date : 20/08/2021

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	Embarcadero RAD STUDIO XEAE Academic C C++ Builder	9973	10.00 UNT	3,500.00	35,000.00	3,150.00 (9%)	3,150.00 (9%)	41,300.00
TOTAL (₹)					35,000.00	3,150.00	3,150.00	41,300.00

Bank Details:

Account Number : 1443280000000819 IFSC : KVBL0001443
Bank Name : Karur Vysya Bank Branch Name : ABIDS, Hyderabad

Taxable Amount ₹ 35,000.00
Total Tax ₹ 6,300.00

Total amount (in words) Fourty One Thousand Three Hundred Rupees Only

Total Amount ₹ 41,300.00

Terms & Conditions:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Subject to Hyderabad Jurisdiction.
3. Interest will be Charged @18% if not paid with in due date
4. TDS Not Applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012

Pinnacle Nanotech India Pvt Ltd



Authorized Signatory



HR Wing - Sri Indu College of Engineering & Technology <hr@sriindu.ac.in>

Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

madhu <madhu@pinnacleanotech.com>

Fri, Aug 20, 2021 at 2:30 PM

To: HR Wing - Sri Indu College of Engineering & Technology <hr@sriindu.ac.in>

Hi Sir,

Microsoft login details:

<https://www.microsoft.com/licensing/servicecenter>

user name: principal@sriindueng.onmicrosoft.com

Pwd: cse@2021

Regards

Madhu

From: HR Wing - Sri Indu College of Engineering & Technology [mailto:hr@sriindu.ac.in]

Sent: Friday, August 20, 2021 2:27 PM

To: madhu@pinnacleanotech.com

Subject: Fwd: Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

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

From: Volume Licensing Service Center <vlsccomm@microsoft.com>

Date: Fri, Aug 20, 2021 at 2:22 PM

Subject: Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

To: <hr@sriindu.ac.in>



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(Vidya: Shreshtha - Vidya - Sri Indu)
Bhadrachalam(M), S.R.Dist

Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

Volume Licensing Service Center <vlsc@microsoft.com>
To: hr@sriindu.ac.in

Fri, Aug 20, 2021 at 2:22 PM

Microsoft Volume Licensing Service Center

Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

The final step to complete your registration is to verify that you own this e-mail address by clicking here: [Volume Licensing Service Center](#).

If you have problems with the above link, please try the following:

1. Select and copy this entire link: <https://www.microsoft.com/Licensing/servicecenter/Default.aspx?id=c0ced22b-4dc6-437e-ad47-981aa312594f&at=1&email=principal@sriindueng.onmicrosoft.com>
2. Open a browser window and paste the link in the address bar.
3. Click **Go** or, on your keyboard, press **Enter** or **Return**.
4. Make sure to sign out of VLSC and also clear your browser "cookies".

Please Note:

Before verifying your e-mail address, if you have more than one Microsoft account or work account, please ensure you are signed in with, and using the same Microsoft account or work account used to register for the VLSC site.

Please do not reply to this message. This e-mail message has been sent from an unmonitored e-mail address.

If you continue to have access problems or want to report other issues you are experiencing with the VLSC, please contact us.

This email was sent to: hr@sriindu.ac.in

This email was sent by: Volume Licensing Service Center
One Microsoft Way Redmond, WA 98052 USA

We respect your right to privacy - [view our policy](#)



Soob
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR): SHENKUDA-501 S&O,
Brahmapatnem(M), R.R.Dist.

Open Value Order Confirmation (81-99858-21) (V6831556) {~864691129009287284~}

1 message

EC VL Unified Notification <msvlop@microsoft.com>

Fri, Aug 20, 2021 at 1:48 PM

To: hr@sriindu.ac.in

Cc: madhu@pinnacle nanotech.com

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2021-08-20

Mr. Suresh George
Sri Indu College of Engineering and Technology
Facing Main Road, Ibrahimpatnam Mandal
Rangareddy District, Sheriguda,
Hyderabad
TG
501510
India

Dear Mr. Suresh George,

Thank you for submitting your order through your chosen reseller Pinnacle Nanotech India Pvt Ltd under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	Sri Indu College of Engineering and Technology
Reseller:	Pinnacle Nanotech India Pvt Ltd
Agreement Number:	V6831556
Start Effective Date:	2021-08-20
End Effective Date:	2022-08-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
9EM-00294	Microsoft®WindowsServerSTDCORE AllLng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	1	2021-09-01 - 2022-08-31
228-09538	Microsoft®SQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-09-01 - 2022-08-31
GU3-00001	Microsoft®O365EDUA1OpenStu ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License NoLevel Student 1Month	500	2021-09-01 - 2022-08-31
KW5-00359	Microsoft®WINEDUperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	25	2021-09-01 - 2022-08-31
S2Y-00002	Microsoft®M365AppsforenterpriseOpenStu ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License NoLevel Student Use Benefit 1Month	500	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	Microsoft®M365AppsforenterpriseOpenFac ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	25	The Subscription Coverage Period can be found from the Online Portal provided below
3LN-00001	Microsoft®IntuneOpen ShrdSvr AllLngMonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct Faculty 1Month Renewal Only	10	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC here.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal here.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment

can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Pinnacle Nanotech India Pvt Ltd

Distributor PO number: 81-99858-21



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR): 346864DA-501 5&D,
Brahmapatnam(M), R.R.Dist.

Open Value Welcome Letter (V6831556) {~216172782667937268~}

1 message

EC VL Unified Notification <msvlop@microsoft.com>

Fri, Aug 20, 2021 at 2:00 PM

To: hr@sriindu.ac.in

Cc: madhu@pinnadlenanotech.com, hr@sriindu.ac.in

2021-08-20

Mr. Suresh George
Sri Indu College of Engineering and Technology
Facing Main Road, Ibrahimpatnam Mandal
Rangareddy District, Sheriguda,
Hyderabad
TG
501510
India

Dear Mr. Suresh George,

Acceptance of your Microsoft Open Value Subscription-Education Solutions Agreement V6831556 effective date 2021-08-20

Thank you for selecting the Microsoft Open Value Subscription-Education Solutions Agreement for your organization, hereinafter referred to the Open Value Subscription Agreement. This is the EES offering for small to medium academic customers. The purpose of this letter is to advise you that Microsoft has processed your Open Value Subscription Agreement. We hope that you will find it a cost-effective solution for managing your business's software needs going forward. Please review these sections in order to effectively manage your licensing relationship at Microsoft.

Microsoft Volume Licensing Service Center (VLSC)

The Microsoft Volume Licensing Service Center (VLSC) is an online tool that makes it easy for you to manage Microsoft Volume Licensing program agreements, download licensed products, and access volume license keys—all in one place. The VLSC offers key benefits for licensed software management including:

- **Reporting:** View current and historical reporting across programs and agreements that includes key dates, contact information, order confirmations, and your license summary.
- **Product Downloads:** Download software through a simple, secure user interface. VLSC makes it easy for you to find the right product, based on your licensing entitlements.
- **Volume License Product Keys (VLKs):** In order to ensure our customers are receiving the genuine, quality products that they expect, we have introduced Product Activation technology on certain Microsoft products. In order to install these products you will require Volume Licensing Product Keys (VLKs). These VLKs are issued to your organization for your exclusive use. Your VLKs are available to you when you log into the Microsoft Volume Licensing Service Center (VLSC) web site and click on the "Volume License Keys" link.
- **Software Assurance:** To review your organization's Software Assurance benefits, simply log on to VLSC where details of your benefits are displayed. Please be aware that to utilize your benefits, you will need to activate the individual Software Assurance entitlements online via VLSC.

You will be receiving your VLSC welcome letter within 1 to 2 business days. This welcome letter will also be sent to your Software Assurance Manager, Visual Studio and Online Services Manager (as applicable to your enrollment). You can access the VLSC homepage directly at: <https://www.microsoft.com/licensing/servicecenter/>.

Microsoft Dev Tools for Teaching Subscription – With this Open Value Subscription Agreement, qualifying higher education departments that have a core focus in Science, Technology, Engineering, or Math (STEM) are entitled to a free online subscription of Microsoft Dev Tools for Teaching that may be used for instructional use only across their department. Microsoft Dev Tools for Teaching enables you to outfit your labs or classrooms with the latest Microsoft developer, design, and server tools to support personal or in-class learning for your students and educators. Software acquired through the Microsoft Dev Tools for Teaching subscription may be used for instructional purposes only and may not be used for commercial purposes or for institution's production use. To activate your free membership, please go to <https://azureforeducation.microsoft.com> to enroll and enter your agreement number when asked. This entitles your department to the Microsoft Dev Tools for Teaching (Electronic Software Delivery) subscription level at no cost. To learn more, please go to <https://azure.microsoft.com/education/institutions>.

Microsoft Imagine Academy – The Microsoft Imagine Academy (MSIA) program is now available to your educators, staff, and students as part of your Agreement. This new program skills benefit provides technology courses, teaching resources, and related benefits aligned to in-demand workforce/career skills. Comprehensive learning paths and curricula prepare students to successfully achieve industry-recognized certification and employment. Teaching materials include curricula for Microsoft Office Specialist, Microsoft Technology Associate, and Microsoft Fundamentals certification readiness.

You now have access to the MSIA member site resources and curriculum and **30 certification exam vouchers** per Agreement for use by educators. The VL Program Administrator on record will receive a welcome activation email including the MSIA Member ID and Program Key, the log-in process for the MSIA member website, and steps to share with educators through the MSIA Quick Start site (<https://aka.ms/MSIAQuickStart>). Access to certification vouchers and program resources will be initiated through the MSIA member site, via an **MSIA member ID and Program Key** (one member ID and Program Key per Academic VL Agreement).

Current ACTIVE MSIA members (as of October 31, 2020) will retain access to the MSIA Member site and all associated benefits, including the **30 certification vouchers per existing MSIA member ID and Program Key, per year.**

Online Services - Online Services are a set of services that can help your organization take advantage of the benefits that in-the-cloud computing has to offer. As your IT strategy evolves, Microsoft can help you extend the capabilities and functionality of your existing technology investments. Online Services are delivered via subscription and over the web.

Office 365 for Education – Office 365 Education is available to your faculty, staff and students at no additional licensing cost. To subscribe to Office 365 Education, please go to www.office365.com. For additional online services, please contact your reseller.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC here.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal here.

Student use benefit – When you license Office 365 ProPlus or Office Professional Plus, Windows 10,

Microsoft Intune or EMS for all faculty/staff (FTE) employees organization-wide, you are eligible to license the corresponding offer for students within the same defined organization at no additional charge.

- Office 365 ProPlus or Office Professional Plus – students get Office 365 ProPlus
- Windows 10 Education – students get Windows 10 Education
- Microsoft Intune or Enterprise Mobility Suite (EMS) – students get Microsoft Intune
- Education Desktop – student get Office 365 ProPlus and Windows 10 Education

Electronic Software Download for Student Option and Work at Home Rights – In response to customer demand to reduce the cost of physical media distribution, we are making this Electronic Software Download (ESD) available for Student Option and Work at Home Rights for applicable products.

Licensing terms are not impacted by ESD. Additional distribution options are granted through the Electronic Software Download Grant Letter posted here: <https://www.microsoftvolumelicensing.com/userights/>

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Pinnacle Nanotech India Pvt Ltd

Microsoft Notification Lifecycle Summary

Letter	Purpose	Recipient	Time
On Acceptance of your Licensing Agreement			
Acceptance of your Microsoft Agreement (email)	Confirmation of acceptance of your Licensing Agreement. Includes information necessary for you to benefit from your Agreement	Mr. Suresh George Mr. Suresh George	+3 days from Agreement acceptance and processing
Welcome to the Volume Licensing Services Centre (VLSC) web site (email)	Provides you with registration details for the VLSC web site, allowing you to view your licensing purchases online	Mr. Suresh George Mr. Suresh George Mr. Suresh George	+1 day from enrollment acceptance and processing
Order Confirmation (email)	Confirmation of your initial order of licenses. This information is also available on the VLSC website	Mr. Suresh George Mr. Suresh George	+1 day from Order acceptance and processing
Microsoft Imagine Academy program Welcome (email)	Activation email including the MSIA Member ID and Program Key, the log-in process for the MSIA member website, and steps to share with educators	Mr. Suresh George Mr. Suresh George	+1 day from Order acceptance and processing
During the Lifecycle of your Licensing Agreement			
Microsoft Anniversary Reminder Notification (email)	Reminder for you that you will soon be required to submit your license consumption evaluation	Mr. Suresh George Mr. Suresh George	45 days prior to your anniversary date
Microsoft Anniversary Notification (email)	Request for you to submit your license consumption	Mr. Suresh George Mr. Suresh George	On your anniversary date

	evaluation and instructions on how to do so		
Microsoft Order Confirmation Notification (email)	Confirmation of license orders submitted, Volume Licensing Key information. This information is also available online on VLSC.	Mr. Suresh George Mr. Suresh George	+1 day from Agreement acceptance and processing
Welcome to Visual Studio Subscriptions	Registration details for Visual Studio Subscriptions (only applicable if Visual Studio are ordered during the term of the agreement)	Mr. Suresh George	+3 days after Order acceptance and processing

End of your Licensing Agreement

Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	Mr. Suresh George Mr. Suresh George	180 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	Mr. Suresh George Mr. Suresh George	60 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	Mr. Suresh George Mr. Suresh George	30 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement reached its end date	Mr. Suresh George Mr. Suresh George	On the expiry date of your Licensing Agreement

Microsoft Volume License Agreement Summary

Customer Name	Sri Indu College of Engineering and Technology
Volume Licensing Program	Open Value Subscription
Primary Contact	Mr. Suresh George
Notices Contact	Mr. Suresh George
Software Assurance Contact	Mr. Suresh George
Visual Studio Subscriptions (formerly MSDN) Contact	Mr. Suresh George
Reseller	Pinnacle Nanotech India Pvt Ltd
Agreement Number	V6831556
Effective Date	2021-08-20
Expected Effective End Date	2022-08-31

Please ensure to inform your reseller Pinnacle Nanotech India Pvt Ltd should any of the contact details above be incorrect.



HR Wing - Sri Indu College of Engineering & Technology <hr@sriindu.ac.in>

Confirmation of Microsoft Volume Licensing Agreement Acceptance and Submission {-360287970743790156-}

1 message

eAgreements <eagrmnts@microsoft.com>

Thu, Aug 19, 2021 at 2:45 PM

Reply-To: eagrmnts@microsoft.com

To: hr@sriindu.ac.in

Cc: hr@sriindu.ac.in

Dear Mr. Suresh George ;

This email is being sent to you as a confirmation that the Microsoft Volume License Agreement has been signed by your organization. The license agreement has been submitted to Microsoft for review and signature.

Contract Package Number:

PKG01486245

Agreement Number: V6831556

Customer Number: B7D8A373

Partner: Ingram Micro India Private Limited

Note that this agreement is not wholly formed until accepted and activated by Microsoft.

Once the license agreement is signed by Microsoft, you will receive a Welcome email from Microsoft confirming the activation of your organization's license agreement. The Welcome email will also provide information about how you can track and manage your organization's software licenses online.

You may review your organization's license agreement at any time by returning to the eAgreements site:

<https://eagreements.microsoft.com/AgreementWeb/AgreementPackageView.aspx?PackageGuid=229c190e-e92e-4f68-9ca4-b726b53a819e&OrgContactGUID=f586030b-7d28-41b7-a5b8-3ccde8ced376>

Getting Assistance

If you have questions about the process for reviewing and accepting your Organization's license Agreement, please consult your Organization's Channel Partner. If you have any questions or require assistance, please contact your Channel Partner or submit your request to Microsoft from <http://go.microsoft.com/?linkid=9659673> When you speak to a Microsoft representative regarding your Agreement, please reference your Organization's license agreement number and Customer Number.

Thank you for participating in Microsoft Volume Licensing Programs.

Sincerely,
Microsoft Volume Licensing

Note: Please be aware that this email has been sent to you automatically from an unmonitored email alias, so please do not reply to this message directly. Instead, if you do experience any problems accessing this web site or have any questions please contact your Reseller or Distributor who will quickly and efficiently handle your query.



Suresh
PRINCIPAL
Sri Indu College of Engineering and Technology
(Vidya: Mahavidyalaya-501 540,
Brahmapuram(M), R.R.Dist.



HR Wing - Sri Indu College of Engineering & Technology <hr@sriindu.ac.in>

A Microsoft Volume Licensing Agreement has been submitted for customer signature. {-1044835114104105554-}

eAgreements <eagrmnts@microsoft.com>

Thu, Aug 19, 2021 at 9:06 AM

Reply-To: eagrmnts@microsoft.com

To: microsoft@ingrammicro.co.in

Cc: hr@sriindu.ac.in, madhu@pinnacle nanotech.com, ramasubramanian.viswanathan@ingrammicro.com, vairamuthu.ettappan@ingrammicro.com

Dear Irfan .,

The following Microsoft Volume Licensing Agreement has been submitted for customer signature.

Program: Open Value Subscription

Contract Package Number: PKG01486245

Agreement Number: V6831556

Customer Name: Sri Indu College of Engineering and Technology

Customer Number: B7D8A373

Partner: Ingram Micro India Private Limited

Reseller: Pinnacle Nanotech India Pvt Ltd

The content in the box below was emailed to the customer.

Your Microsoft Volume Licensing Agreement has been created by your Microsoft Channel Partner and is ready for acceptance and electronic signature.

Contract Package Number:
PKG01486245

Agreement Number: V6831556

Customer Number: B7D8A373

Action Required

Please click the link below in order to review and sign the agreements on behalf of your company. If you no longer have signing authority, please notify your Channel Partner immediately and do not use the below link.

Note: You will be prompted to sign into eAgreements using a valid work or school account or Windows Live ID. If you choose to login via Windows Live ID and do not have one, you are required to create one and will be prompted to do so after you click the link below.

Click the link to review and sign the agreement(s).

Action Required

No action required at this time. It is now possible to place an order against this agreement, if required.

Getting Assistance

If you have any questions, please submit your request through the Call Logging Tool (CLT) on <https://www.explore.ms>

Thank you for your participation in the Microsoft Volume Licensing Program.

Sincerely,
Microsoft Volume Licensing

Note: Please be aware that this email has been sent to you automatically from an unmonitored email alias, so please do not reply to this message directly. Instead, if you do experience any problems accessing this web site or have any questions please submit your request through the Call Logging Tool (CLT) on <https://www.explore.ms> who will quickly and efficiently handle your query.



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): 501501-501 510,
Brahmapatnam(M), R.R.Dist.



Action Required: Your Microsoft License Agreement is ready for electronic signature {-18014399063630658-}

eAgreements <eagmnts@microsoft.com>

Thu, Aug 19, 2021 at 9:06 AM

Reply-To: eagmnts@microsoft.com

To: hr@sriindu.ac.in

Cc: hr@sriindu.ac.in, madhu@pinnacleananotech.com, ramasubramanian.viswanathan@ingrammicro.com, vairamuthu.ettappan@ingrammicro.com

Dear Mr. Suresh George ,

Your Microsoft Volume Licensing Agreement has been created by your Microsoft Channel Partner and is ready for acceptance and electronic signature.

Contract Package Number:
PKG01486245

Agreement Number: V6831556

Customer Number: B7D8A373

Action Required

Please click the link below in order to review and sign the agreements on behalf of your company. If you no longer have signing authority, please notify your Channel Partner immediately and do not use the below link.

Note: You will be prompted to sign into eAgreements using a valid work or school account or Windows Live ID. If you choose to login via Windows Live ID and do not have one, you are required to create one and will be prompted to do so after you click the link below.

Click the link to review and sign the agreement(s).

<https://eagreements.microsoft.com/AgreementWeb/AgreementPackageView.aspx?PackageGuid=229c190e-a92e-4f66-9ca4-b726b53a819e&OrgContactGUID=f586030b-7d28-41b7-a5b8-3ccde8ced376>

Getting Assistance

If you have questions about the process for reviewing and accepting your Organization's license Agreement, please consult your Organization's Channel Partner. If you have any questions or require assistance, please contact your Channel Partner or submit your request to Microsoft from <http://go.microsoft.com/?linkid=9659673> When you speak to a Microsoft representative regarding your Agreement, please reference your Organization's license agreement number and Customer Number.

We look forward to your participation in the Microsoft Volume Licensing Program.

Sincerely,
Microsoft Volume Licensing

Note: Please be aware that this email has been sent to you automatically from an unmonitored email alias, so please do not reply to this message directly. Instead, if you do experience any problems accessing this web site or have any questions please contact your Reseller or Distributor who will quickly and efficiently handle your query.



A Microsoft Volume Licensing Agreement has been submitted for customer signature. {-936748723047214491-}

2 messages

eAgreements <eagrmnts@microsoft.com>

Thu, Aug 19, 2021 at 9:06 AM

Reply-To: eagrmnts@microsoft.com

To: madhu@pinnacle nanotech.com

Cc: hr@sriindu.ac.in, madhu@pinnacle nanotech.com, ramasubramanian.viswanathan@ingrammicro.com, vairamuthu.eltappan@ingrammicro.com

Dear Madhu Kodali ,

The following Microsoft Volume Licensing Agreement has been submitted for customer signature.

Program: Open Value Subscription

Contract Package Number: PKG01486245

Agreement Number: V6831556

Customer Name: Sri Indu College of Engineering and Technology

Customer Number: B7D8A373

Partner: Ingram Micro India Private Limited

Reseller: Pinnacle Nanotech India Pvt Ltd

The content in the box below was emailed to the customer.

Your Microsoft Volume Licensing Agreement has been created by your Microsoft Channel Partner and is ready for acceptance and electronic signature.

Contract Package Number:
PKG01486245

Agreement Number: V6831556

Customer Number: B7D8A373

Action Required

Please click the link below in order to review and sign the agreements on behalf of your company. If you no longer have signing authority, please notify your Channel Partner immediately and do not use the below link.

Note: You will be prompted to sign into eAgreements using a valid work or school account or Windows Live ID. If you choose to login via Windows Live ID and do not have one, you are required to create one and will be prompted to do so after you click the link below.

Click the link to review and sign the agreement(s).

Action Required

No action required at this time. It is now possible to place an order against this agreement, if required.

Getting Assistance

If you have any questions, please contact your Microsoft Partner.

Thank you for your participation in the Microsoft Volume Licensing Program.



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.



ISO 9001 : 2000
CERTIFIED COLLEGE



PURCHASE ORDER

Date: 17.08.2021

To

Pinnacle Nanotech India Pvt. Ltd
Habsiguda, Hyderabad-60

Dear Sir,

Sub: PO for Embarcadero C C ++ Builder.

I hereby place the purchase order for delivering the following software as per our discussion.

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

Terms and Conditions:

1. Pricing is Inclusive of All Taxes.
2. Delivery should be Immediate.
3. 100% Payment in Advance

Authorized Signatory

For Sri Indu College of Engineering
and Technology

PRINCIPAL

Sri Indu College of Engineering and Technology

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



Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510.

Campus Ph : 9347034999, 9347306999, 9347054999, www.sriindu.ac.in - email : induprincipal@gmail.com

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
GRAND TOTAL				1,13,775.00
GST @ 18%				20,479.50
GRAND TOTAL				1,34,254.50

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
Mobile: +91 99899 31076

Signature of K. Madhu Sudhan Rao

Signature of Principal

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



Estd.: 2001



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.

PURCHASE ORDER

Date: 17.08.2021

To

Pinnacle Nanotech India Pvt. Ltd
Habsiguda, Hyderabad-60

Dear Sir,

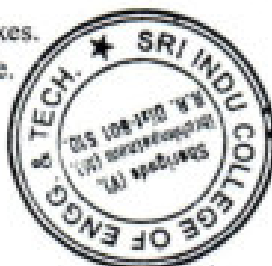
Sub: PO for Microsoft Cloud Campus Platform.

I hereby place the purchase order for delivering the following software as per our discussion.

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

Terms and Conditions:

1. Pricing is Inclusive of All Taxes.
2. Delivery should be Immediate.
3. 100% Payment in Advance



Authorized Signatory

For Sri Indu College of Engineering
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 540,
R.R. Dist. (T.S.) 501 510.

MIKRON INSTRUMENT INDUSTRIES

5-9-59, 5th Floor, Moghul's Court Building, Basheerbagh,
Hyderabad-500 001, (India). Tel : (91) 040-23236155 / 65

D.O. No. : 358

Date : 22/2/22

Your Order No.:

The Principal

Sri Indu College of Engg & Tech.

Shangubidu, Ibrahimpatnam.

Department

Physics Dept

S.No.	QTY.	DESCRIPTION	RATE (Rs.)
1)	1	Melany Coil @ 1750/-	1750=0
2)	4	Newton ring Planoconvex e. 20st	820=0
3)	3	10x eye piece e 380/-	1140=0
4)	3	Cross wire e 230/-	690=0
5)	2	Thread Bundle e 50/-	100=0
(Four Thousand five hundred only)			4500=0

Mode of Despatch

For Mikron Instrument Industries



Subh
- PRINCIPAL
Sri Indu College of Engineering and Technology
(Vidya: SHANGUBIDU-501 540,
Ibrahimpatnam(N.T. Dist.



MICRO ELECTRONICS

303, 304, III Floor, Moghul's Court, Basheerbagh, Hyderabad-500 001.
Phone: 6450 8950, 6450 8951, Fax : 040-66625145

No. **100**

Date **24/7/22**

Order No. Date

To **The Principal**
Sri Indu college of Engg & Tech.

Sl. No.	DESCRIPTION	QTY.	PRICE
	<u>Servicing Bill</u>		
1)	A-N Junction diode @ 200/-	2	400 = 0
2)	Solar cell chr br @ 250/-	4	1000 = 0
3)	LED chr br @ 250/-	3	750 = 0
4)	Laser chr br @ 300/-	3	900 = 0
5)	Laser app @ 250/-	1	250 = 0
6)	Spectrometer @ 150/-	3	450 = 0
7)	Microscope @ 150/-	1	150 = 0
8)	Stop clock @ 100/-	1	100 = 0
9)	30 pin mains cord @ 145/-	1	130 = 0
10)	On/off switch @ 75/-	2	150 = 0
11)	Potentiometer 1K @ 110/-	2	220 = 0
	(Four Thousand five hundred only)		<u>4500 = 0</u>

For MICRO ELECTRONICS

Receiver's Signature & Seal

Executive

Authorised Signatory

