



# SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

(an Autonomous Institution under UGC, New Delhi)

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

Permanently Affiliated to JNTUH, Accredited by NAAC & NBA

Sheriguda(V), Ibrahimpatnam(M), Ranga Reddy Dist. – 501 510

## **4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (12)**

Institution has adequate and latest IT infrastructure. The IT infrastructure and resources are updated and upgraded continuously as per the requirements and changing technology. The entire Institute is Wi-Fi enabled with necessary firewalls and computer labs are connected through LAN with internet facilities.

A dedicated internet connectivity of bandwidth 1 GBPS (1:1) is provided by GALAXY BROADBAND. the campus is Wi-Fi enabled to promote digital flow. Faculty and Students can avail the Wi-Fi facilities 24X7, 365days.

Internet facility is provided to the classrooms, laboratories, the offices & hostels through Wi-Fi. Wherever high speed connectivity is required wired connection through optical cable LAN services is provided to the departments. A dedicated computer center with 460 desktop systems provided for browsing & accessing e- resources besides computer labs in each department.

The Institute has an Internet registered domain name <http://sriindu.ac.in>, using which it provides its own e-mail facility, to staff and students. The institution provides free Wi-Fi facility to the students. They can access internet freely through their mobile phone, tablet or laptop in the College campus. Staffs are also provided with individual system (Laptop or Desktop) with internet facility.

With the increasing demand for internet access in educational campuses due to evolving standard of education and flexibility offered by the Internet - universities, colleges, educational institutes etc., are keenly stepping forward to setup secured and stable wired or Wi-Fi network campus for their students. As per the current market trend, most of the students like to carry 3-4 devices with them like mobile, tablets, laptops etc. with them to campus. As these devices devour bandwidth, colleges and universities are struggling hard to keep up with the bandwidth demand. Educational

campuses have major requirements of user access control, control over bandwidth consumption, and differentiated policy control for management faculty's access and student's access.

These campuses with wired and wireless internet access require seamlessly roaming facility to access internet from class room to library to labs and residential areas. Laying complete network with different vendor solution would be very costly effort and difficult to manage while technical issues. Education institutes require cost-efficient comprehensive solution that offers all the advance facilities and features in single platform with single point of contact for technical support. The connectivity through a fully networked campus with state-of-the-art IT infrastructure, computing & communication resources, offers students the facilities of e-mail, net surfing, up/down loading of web based application, besides helping them in preparing projects & seminars.



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


## Details of Softwares

<b>Department of Electronics &amp; Communication Engineering</b>				
Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
1	DSP, BS lab	36	MATLAB	Core2duo 3.0GHz. RAM : 2 GB Hard Disk : 500 GB
2	MPMC LAB	15	MASM, KEIL SOFTWARE	Dual core 2.80GHz. RAM : 1 GB Hard Disk : 250 GB
3	ECA LAB & EMBEDDED LAB	30	TINA PRO SOFTWARE, KEIL SOFTWARE	Dual core 2.80GHz. RAM : 1 GB Hard Disk : 250 GB
4.	ECAD VLSI LAB & DCN LAB	60	XILINX SOFTWARE,	Core2duo 3.0GHz. RAM : 2 GB Hard Disk : 500 GB

<b>Department of Electrical &amp; Electronics Engineering</b>				
Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
1.	Power Systems Lab	30	MATLAB	Core2duo 3.2GHz. RAM : 2 GB Hard Disk : 500 GB
2.	Simulation Lab	30	PSPIICE	Core2duo 3.2GHz. RAM : 2 GB Hard Disk : 500 GB

<b>Department of Civil Engineering</b>				
Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
1	CACHED LAB	30	AUTO CAD SOFTWARE (OPEN SOURCE)	Intel®Core(TM) i3-2100 CPU@3.10Ghz, RAM:2GB Hard disk : 250 GB
2	CAD LAB	30	BENTLEY STAAD PRO Vi8	Intel®Core(TM) i3-2100 CPU@3.10Ghz, RAM:2GB Hard disk : 250 GB



  
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### Department of Mechanical Engineering

Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
1.	Computer Aided Design & Manufacturing Lab	30	1. AutoCAD Software 2. Pro-E Software Licensed & Open Source 3. ANSYS 14.0 and 18.0 Licensed Software. 4. MTAB CAM Software	Inter(R) CORE(TM) i3-2100 CPU @ 3.10Ghz 3.10Ghz RAM : 2 GB Hard Disk : 250 GB

### Department of Computer Science & Engineering (Allied Branches)


Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
1	Data structures LAB(CSE)	70	TURBO C	WindoWS 7 Processor: INTEL CORE i3 Installed memory: 6GB(RAM), 500GB(HDD)
2	Data structures through C++ LAB	70	TURBO C	WindoWS 7 Processor: INTEL CORE i3 Installed memory: 2 GB(RAM), 500GB(HDD)
3	JAVA PROGRAMMI NG LAB	70	NOTE PAD,ECLIPSE	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System,
4	OPERATING SYSTEMS LAB	70	TURBO C	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
5	DATA BASE MANAGEMEN T SYSTEMS LAB	70	MY SQL	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
6	COMPUTER NETWORKS LAB	70	TURBO C	WindoWS 7 Processor: INTEL CORE i3 Installed memory: 6GB(RAM), 500GB(HDD)
7	WEB TECHNOLOG IES LAB	70	HTML	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
8	SOFTWARE ENGINEERIN G LAB	70	TURBOC	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System



  
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Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
9	MACHINE LEARNING LAB		ANACONDA SOFTWARE	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
10	SOFTWARE TESTING METHODOLOGIES LAB	70	TURBOC	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
11	COMPILER DESIGN LAB	70	TURBOC	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
12	DATA STRUCTURES LAB		TURBOC	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
13	Cryptography and Network Security Lab	70	TURBOC	WINDOWS 10,1TB HD, 8GB RAM
14	JAVA PROGRAMMING LAB	70	NOTE PAD,ECLIPSE	WINDOWS 10,1TB Hd 8GB RAM
15	REAL TIME RESEARCH PROJECT	70	MS OFFICE	Windows 7 Processor: INTEL CORE i3 Installed memory: 6 GB(RAM), 500GB(HDD)
16	DATA BASE MANAGEMENT SYSTEMS LAB	63	MY SQL	WINDOWS 10,1TB HD
17	IoT Communication Protocols Lab	63	ARDUINO IDE 1.8.19 SOFTWARE	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
18	PYTHON PROGRAMMING LAB	65	PYTHON SOFTWARE	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System



  
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 Brahmavaram(M), R.R.Dist.

Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
19	Artificial Intelligence Lab	65	Tensor Flow	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
20	Cryptography Lab	70	TURBOC	Windows 7 Processor: INTEL CORE i3 Installed memory: 6 GB(RAM), 500GB(HDD)
21	Object Oriented Programming through Java Lab	60	NOTE PAD, ECLIPSE	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
22	Skill Development Course (Data visualization Programming/ Power BI)	70	POWER BI	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
23	Operating Systems Lab	70	TURBOC	Windows 7 Processor: INTEL CORE i3 Installed memory: 6 GB(RAM), 500GB(HDD)
24	Computer Networks Lab	70	TURBOC	Windows 7 Processor: INTEL CORE i3 Installed memory: 6 GB(RAM), 500GB(HDD)
25	Network Security and Cryptography Lab	70	TURBOC	Windows 7 Processor: INTEL CORE i3 Installed memory: 6 GB(RAM), 500GB(HDD)
26	Database Management Systems Lab	70	MY SQL	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System



  
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Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
27	Machine Learning Lab	63	JUPITYER NOTEBOOK,SPIDER	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
28	Data Structures Lab	70	TURBOC	WINDOWS 7,500GB HD 6GB RAM i3processor
29	Internet of Things Lab	70	ARDUINO IDE 1.8.19 SOFTWARE	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
30	Skill Development Course (Data visualization- R Programming/ Power BI)	70	Power BI, - R Programming	Windows 7 Processor: INTEL CORE i3 Installed memory: 6 GB(RAM), 500GB(HDD)
31	Operating Systems Lab	70	TURBO C	Windows 7 Processor: INTEL CORE i3 Installed memory: 6 GB(RAM), 500GB(HDD)
32	Database Management Systems Lab	70	MY SQL	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System



  
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Sl. No.	Computer Lab allocated	Total No. of Computers	Name of Software used in each Semester in Each lab	Lab Configuration
33	Java Programming Lab	70	NOTE PAD,ECLIPSE	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
34	Computer Networks Lab	70	TURBOC	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
35	Machine Learning Lab	65	JUPITYER, NOTEBOOK,SPIDER	Windows 10 PRO Processor: INTEL CORE i5 Installed memory: 8 GB(RAM), 1 TB(HDD) System type: 64-bit Operating System
36	IT WORKSHOP LAB	70	MS OFFICE	Windows 7 Processor: INTEL CORE i3 Installed memory: 6 GB(RAM), 500GB(HDD)



  
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A decorative border with a repeating geometric pattern of squares and lines, rendered in a dark brown color, frames the entire page.

# **BILLS & RECEIPTS**

# AICTE OPEN SOURCE SOFTWARES

Commercial Software	Similar Open source	Download Link	License	Used where
MATLAB	Scilab	<a href="http://www.scilab.org/products/scilab/download">http://www.scilab.org/products/scilab/download</a>	CeCILL	Engineering (Electrical, Mechanical, Civil, Electronics, Embedded systems, Chemical), Science (Physics, Mathematics)
Mathematica	Maxima	<a href="http://maxima.sourceforge.net/download.html">http://maxima.sourceforge.net/download.html</a>	GPL	Mathematics, Engineering
Cadence pSpice	ngspice	<a href="http://ngspice.sourceforge.net/download.html">http://ngspice.sourceforge.net/download.html</a>	BSD	Engineering (Electrical, Electronics, Embedded systems)
Microsoft Office	Open office	<a href="http://download.openoffice.org/">http://download.openoffice.org/</a>	LGPL	All branches
Microsoft Office	LaTeX	<a href="http://www.latex-project.org/ftp.html">http://www.latex-project.org/ftp.html</a>	LPPL	All branches
Mathematica/Maple	Sage	<a href="http://www.sagemath.org/download.html">http://www.sagemath.org/download.html</a>	GPL	Precise arithmetic, algebra, symbolic computation
Microsoft Windows	GNU/Linux	<a href="http://www.gnu.org/software/software.html">http://www.gnu.org/software/software.html</a>	GPL	All branches
Turbo C	GCC	<a href="http://gcc.gnu.org/releases.html">http://gcc.gnu.org/releases.html</a>	GPL	Engineering (Introductory Computing – all branches)
Pro/E	BRL-CAD	<a href="http://brlcad.org/d/download">http://brlcad.org/d/download</a>	BSD	Engineering (CAD)
MASM	NASM, FASM	<a href="http://www.nasm.us/pub/nasm/releasebuilds">http://www.nasm.us/pub/nasm/releasebuilds</a> <a href="http://flatassembler.net/download.php">http://flatassembler.net/download.php</a>	BSD, BSD	Engineering (Electronics, Computer Science)
MS OFFICE Plotting tools	Xmgrace, XFIG, GNUPLOT	<a href="http://sourceforge.net/projects/graceplot/">http://sourceforge.net/projects/graceplot/</a> <a href="http://xfig.org/art17.html">http://xfig.org/art17.html</a> <a href="http://www.gnuplot.info/download.html">http://www.gnuplot.info/download.html</a>	BSD, GPL, Own license (but free)	Drawing the figures, plots, flow diagrams
Code composer Studio, IAR Workbench	GNU Binutils	<a href="http://ftp.gnu.org/gnu/binutils/">http://ftp.gnu.org/gnu/binutils/</a>	GPL	Assembler, Compilers for micro controllers and DSP Processors (MSP, VC33 etc)
VxWORKS	RTLinux, RTAI	<a href="http://www.faqs.org/docs/Linux-HOWTO/RTLinux-HOWTO.html">http://www.faqs.org/docs/Linux-HOWTO/RTLinux-HOWTO.html</a> <a href="https://www.rtai.org/">https://www.rtai.org/</a>	GPL, GPL/LGPL (kernel and user space respectively),	Real-time operating System for Desktop and Embedded Systems
KEIL 8051	SDCC	<a href="http://sdcc.sourceforge.net/index.php#Download">http://sdcc.sourceforge.net/index.php#Download</a>	GPL	GCC SDCC compiler for 8051 controllers
synopsis-CosmosSE, Mentor-Icstudio, Cadence-Virtuoso	Xcircuit	<a href="http://opencircuitdesign.com/xcircuit/download.html">http://opencircuitdesign.com/xcircuit/download.html</a>	GPL	schematic design
Mentor-ICstation, Cadence-Virtuoso	Magic	<a href="http://opencircuitdesign.com/magic/download.html">http://opencircuitdesign.com/magic/download.html</a>	BSD	Used for chip Layout design
Modelsim	ghdl, freehdl	<a href="http://ghdl.free.fr/download.html">http://ghdl.free.fr/download.html</a> <a href="http://freehdl.seul.org/">http://freehdl.seul.org/</a>	GPL	VHDL compiler
Matlab	Octave	<a href="http://www.gnu.org/software/octave/download.html">http://www.gnu.org/software/octave/download.html</a>	GPL	Numerical Computation
AutoCad	KiCad,	<a href="http://kicad.sourceforge.net/wiki/Downloads">http://kicad.sourceforge.net/wiki/Downloads</a>	GPL	CAD system
	FreeCad	<a href="http://sourceforge.net/projects/free-cad/">http://sourceforge.net/projects/free-cad/</a>		
S-Plus	R	<a href="http://cran.r-project.org/bin/">http://cran.r-project.org/bin/</a>	GPL	Statistics
Operating System	GNU/LINUX	<a href="http://www.bosslinux.in/">http://www.bosslinux.in/</a>	GPL	Operating System

## TAX INVOICE

ORIGINAL FOR RECIPIENT



From

**Pinnacle Nanotech India Pvt Ltd**  
# 11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony,  
Sarooranagar,, 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
<b>TOTAL (₹)</b>					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 &amp; 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



Authorised Signatory

PAGE - 1



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TAX INVOICE

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From

**Pinnacle Nanotech India Pvt Ltd**  
 # 11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony,  
 Saroornagar,, Hyderabad, Telangana 500035  
 GSTIN 36AAFCP4375H1Z7  
 PAN AAFCP4375H

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

Billing Address

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

Shipping Address

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

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

Bank Details:

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

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

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

**Total Amount ₹ 47,040.00**

Notes:

Student Consoles – 30  
 Teacher Console- 01

Terms & Conditions:

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3. Interest will be Charged @18% if not paid with in due date

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**DELIVERY CHALLAN**

APGST NO: SEC/07/1/3489/97-98  
 CST NO. : SEC/07/1/3010/01-02

Ph: 7015415  
 Cell : 98481 96649

**SAISRI ENTERPRISES**

12-13-1248/B, Street No.7, Tarnaka, Hyderabad - 500017

NO: D.G.1404/010

Date : 14/07/2004

To: The Principal  
 Sri Indu College of Engg. & Technology  
 Sheriguda, Ibrahimpatnam

Dear Sir, Your P.O. No. 153/SICET/ECE/2004 Dt. 18/06/04

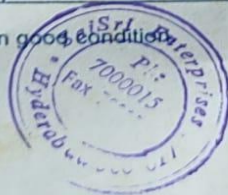
Please receive the following and return the duplicate copy duly signed.

S. No.	PARTICULARS	QUANTITY	RATE	
			Rs.	Ps.
01)	TINAPRO software <i>Educational Version</i> <ul style="list-style-type: none"> <li>• Analog, digital, symbolic, RF, Mixed signal circuit analysis</li> <li>• Easy to use Spice, VHDL, S-parameters</li> <li>• Sophisticated presentation</li> <li>• Virtual and Real Time measurements</li> </ul>	15 user License		
Deliverables: Hardlocks - 15 NOS Software CD - 1 NO. Manual - 1 NO.				
	INV. NO. I.G. 1404/010 DATE 14.07.2004			

For SAISRI ENTERPRISES

Received the above goods in good condition

Signature with Seal



Signature  
 Manager



  
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 Sri Indu College of Engineering and Technology  
 (VIII) SHERIGUDA-501 540,  
 Ibrahimpatnam(M), R.R.Dist.

# INVOICE

APGST NO: SEC/07/1/3489/97-98  
 GST NO. : SEC/07/1/3010/01-02

Ph: 7015415  
 Cell : 98481 96649

## SAISRI ENTERPRISES

12-13-1248/B, Street No.7, Tarnaka, Hyderabad - 500017

NO: I.G. 1404/010

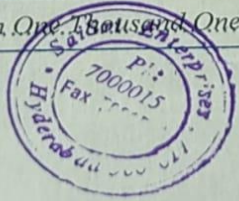
Date: 14/07/2004

To: The Principal  
 Sri Indu College of Engg. & Technology  
 Sheriguda, Ibrahimpatnam

Your P.O. No. 153/SICET/ECE/2004 Dt. 18/06/04

S. No.	PARTICULARS	QTY	RATE	AMOUNT
			Rs.	Rs.
01)	TINAPRO software <i>Educational Version</i> 15 user license • Analog, digital, symbolic, RF, Mixed signal circuit analysis • Easy to use Spice, VHDL, S-parameters • Sophisticated presentation • Virtual and Real Time measurements	LS	101,161	Rs.1,01,161.00
Sub Total :				
DC. No.	DATE	APGST @	%	
D.G. 1404/010	14.07.2004	TOTAL AMOUNT Rs.		Rs.101,161.00

( Rupees ..... One Lakh One Thousand One Hundred Sixty one only..... )  
 E & OE



For SAISRI ENTERPRISES  
 Manager



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



Unistring Tech Solutions Pvt. Ltd.

Mobile : +91-9440318188  
Tel./Fax : 040-24144434

TAX INVOICE

To The Principal, Sri Indu College Of Engineering and Technology Sheriguda (Village), Ibrahimpatan-501 510.		Duplicate INVOICE No : 371 Date : 07/07/2012		
Dispatched through : By hand		DC no : UTS/571	Date : 07/07/2012	
Your Reference :Purchase Order taken by hand		Dated : 05/07/2012		
Sl No	Item Details	Qty	Rate	Total
1	PSOC First Touch Kit	1	9,250	9,250
2	PSOC Development Kits	5	13,750	68,750
3	Electric Tool and LT Spice Tool	1	45000	45,000
TOTAL				1,23,000
Discount 25%				30,750
Grand Total(inclusive of all taxes)				92,250/-
In Words: Ninety Two Thousand Two Hundred and Fifty Rupees Only				
TIN no : 28176859770				
For Unistring Tech Solutions Pvt Ltd				



H. No. 16-11-741/16, Flat # 101, First Floor, Vaishnavi Nest , Above Reliance Fresh,  
Behind TMC, Dilsukhnagar, Hyderabad, A.P. INDIA - 500 060.  
www.unistring.com www.visionline.com e-mail : info@unistring.com



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LOCAL S.T.No:TIN NO 23171201508  
CENTRAL S.T No: 0112/XIV/1221/C Dt 11/12/97



**BILL**

Fax:91-731-2555643  
Email:info@scientechnologies.com

### SCIENTECH TECHNOLOGIES PVT. LTD.,

94-101, Electronics Complex, Pardesipura Indore-452010 India

Sri Indu College Of Engineering And Technology  
Sheriguda(V), Ibrahimpattam R.R Dist-501510  
Andhra Pradesh  
Ph. No 08414 224177, 9347363999, 9347054999

Bill No MS/10-11/1910  
Date 14/12/2010  
Ref No DO/10-11/1365  
S.O. 325/ECEW/APRIL-2010  
Date 07/12/2010

Dear Sirs,  
Your challan No.CHM/1/10-11/3176 we have despatched/delivered to you for sale by GATI CARGO under  
RR 353835250 EX Indore-452010 to RRDIST the undermentioned goods.

Model No.	Description	Quantity	Amount
Tina V8	Design Suite - With powerful Spice VHDL Co Simulation Including MCUs, VHDL Generation, PCB design Vista style installation and folder scheme.	10 User License	105000.00
Caddo 3025C	25 Mhz Digital Storage Oscilloscope Key Compact design , Easy to read colour or monochrome (NST) LCD advanced triggering function from edge, video pulse, delay, FET spectrum analysis, Trimming, Blacking, Rectangle. Standard configuration USB devices	5	80000.00
C... 8010	Spectrum Analyzer with TG, 1 Ghz with latest supporting specifications	1	95000.00
C... 820	2 Channel Oscilloscope - 40 Mhz Trigger 1 Mhz function Generator and Bandwidth 1 Mhz function Generator Fixed Power Supply Sine, Square, Triangle, DC Outputs, Components & Continuity Tester etc.,	10	160000.00
Total Inclusive of Tax			440000.00

Rs. Four Lakhs Forty Thousand Only

E. & O.E. For SCIENTECH TECHNOLOGIES PVT. LTD.  
N.B. : 1. Our responsibility ceases as soon as the Goods leave our Premises.  
Interest @24.00 % p.a. shall be charged on pending Bills.  
2. Kindly revert back in writing regarding any query pertaining to this invoice within FIFTEEN DAYS from date of the invoice. Otherwise this invoice shall be deemed to be correct and payable by you.  
3. Subject To Indore JURISDICTION

Prepared By

Regd. Office & Factory 94-101, Electronic Complex, Indore 452010

Checked By



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



INVOICE / TAX INVOICE / RETAIL INVOICE

Original for Buyer

**Capricot Technologies Pvt. Ltd.**



**Billed From :**  
#6, 2nd Floor,  
Service Road, II Stage, WOC Road,  
Mahalakshimpuram,  
Bangalore-560086  
Karnataka  
Tel No: 080-40359359

**Shipped From :**  
#6, 2nd Floor,  
Service Road, II Stage, WOC Road,  
Mahalakshimpuram,  
Bangalore-560086  
Karnataka  
Mob No: 9243493616

PAN : AAACK8290K  
ST : AAACK8290KST001  
TIN : 29670348989  
CST : 29670348989  
CIN : U72200KA1995PTC018704

Invoice No.: KASL1617 / 1003462  
Date : 29/11/2016

**Bill To :**  
**Sri Indu College of Engineering & Technology**  
Main Road, Sheriguda (V) Ibrahimpatnam (M)  
R.R. Dist-501510  
INDIA

**For Payment:**  
Bank : The Shamrao Vithal  
Co-operative Bank Ltd.  
Branch : Peenya, Bangalore  
IFSC Code : SVCB0000061  
A/C No. : 106119940000181

**Customer Contact Person Details :**  
Prof. K. Ashok Babu  
Phone : 9347054999  
Despatch Through : By Hand  
Customer Ref # : Po dt:-18/11/16.

**Ship To :**  
**Sri Indu College of Engineering & Technology**  
Main Road, Sheriguda (V) Ibrahimpatnam (M)  
R.R. Dist-501510  
INDIA

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 9.0 Part No. : ML License Number 40515752   Concurrent   Sri Indu Group of Institutions	25	7,713.60	1,92,840.00
2	SL Simulink 8.7 Part No. : SL	25	3,856.80	96,420.00
3	SG Signal Processing Toolbox 7.2 Part No. : SG	25	3,085.60	77,140.00
4	DS DSP System Toolbox 9.2 Part No. : DS	25	3,085.60	77,140.00
Sub Total		100		4,43,540.00
Round Off				0.30
Service Tax 14% on			4,43,540.00	62,095.60
SBC 0.5% on			4,43,540.00	2,217.70
KKC 0.5% on			4,43,540.00	2,217.70
CST 5.5 % on			4,43,540.00	24,394.70
Amount				<b>5,34,466.00</b>

Invoice Amount (In Words) : Five Lakhs Thirty-Four Thousand Four Hundred Sixty-Six Only  
Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by income Tax Act. 1961. By virtue of Notification No. 21/2012 SO 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K.

Consignee TIN No. : 3600000000  
Sales Person : Francis A  
Transaction Category :

**TDS NOT APPLICABLE**  
Notification No. 21/2012 SO 1323 (E) dt. 13-06-2012

Date & Time : 29/11/2016 14:17

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.

**Thank you for the opportunity provided to us to serve you.**  
Registered Office: Capricot Technologies Pvt. Ltd., #6, 2nd Floor, Service Road, 2nd Stage, WOC Road, Mahalakshimpuram, Bangalore - 560086  
Head Office: Capricot Technologies Pvt. Ltd., S-17, Local Shopping Complex, Green Park Extension, New Delhi - 110016, INDIA

Checked By \_\_\_\_\_ Receiver's Signature \_\_\_\_\_  
Authorized Signatory \_\_\_\_\_  
**Capricot Technologies Pvt. Ltd.**

AUTODESK ANSYS Adobe Microsoft stratasys Bentley ORACLE Trimble ONYX

Printed By SAP Business One

Page 1 of 1



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




PROFORMA INVOICE

**Capricot Technologies Pvt. Ltd.**

**Billed From :**  
#6, 2nd Floor,  
Service Road, II Stage, WOC Road,  
Mahalakshimpuram,  
Bangalore-560086  
Karnataka

**Shipped From :**  
#6, 2nd Floor,  
Service Road, II Stage, WOC Road,  
Mahalakshimpuram,  
Bangalore-560086  
Karnataka



PAN : AAACK8290K	Proforma Inv# : BLR1516 / 1003212	<b>Bill To :</b> <b>Sri Indu College of Engineering and Technology</b> Main Road, Ibrahimpatnam, Sherguda R.R. Dist-501510 INDIA
ST : AAACK8290KST001	Date : 23/02/2016	
TIN : 29670348989	Terms of Payment : 100% Advance along with the Purchase order	
CST : 29670348989		
CIN : U72200KA1995PTCD18704		

<b>Contact Person Detail</b> Mr. Ashok Babu Phone : 9347054999	Customer Ref # :	<b>Ship To :</b> <b>Sri Indu College of Engineering and Technology</b> Main Road, Ibrahimpatnam, Sherguda R.R. Dist-501510 INDIA
	Despatch Through :	

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 8.5	5	26,062.15	130,310.75
2	SL Simulink 8.5	5	13,031.00	65,155.00
3	SG Signal Processing Toolbox 7.0	5	10,425.00	52,125.00
4	DS DSP System Toolbox 9.0	5	10,425.00	52,125.00
Sub Total				299,715.75
Round Off				-0.12
CST 5.5 % on				16,484.37
Amount				<b>316,200.00</b>

Invoice Amount (In Words) : Three Lakhs Sixteen Thousand Two Hundred Only


Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the Income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act. 1961. By virtue of Notification No. 21/2012 SO 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K

Consignee TIN No. : \_\_\_\_\_ Date & Time : 02/23/2016 10:50

BDE Name : V-EDU-HYD-Uday Kumar T  
Transaction Category : \_\_\_\_\_

**TDS NOT APPLICABLE**  
Notification No. 21/2012 SO 1323 (E) dt. 13-06-2012

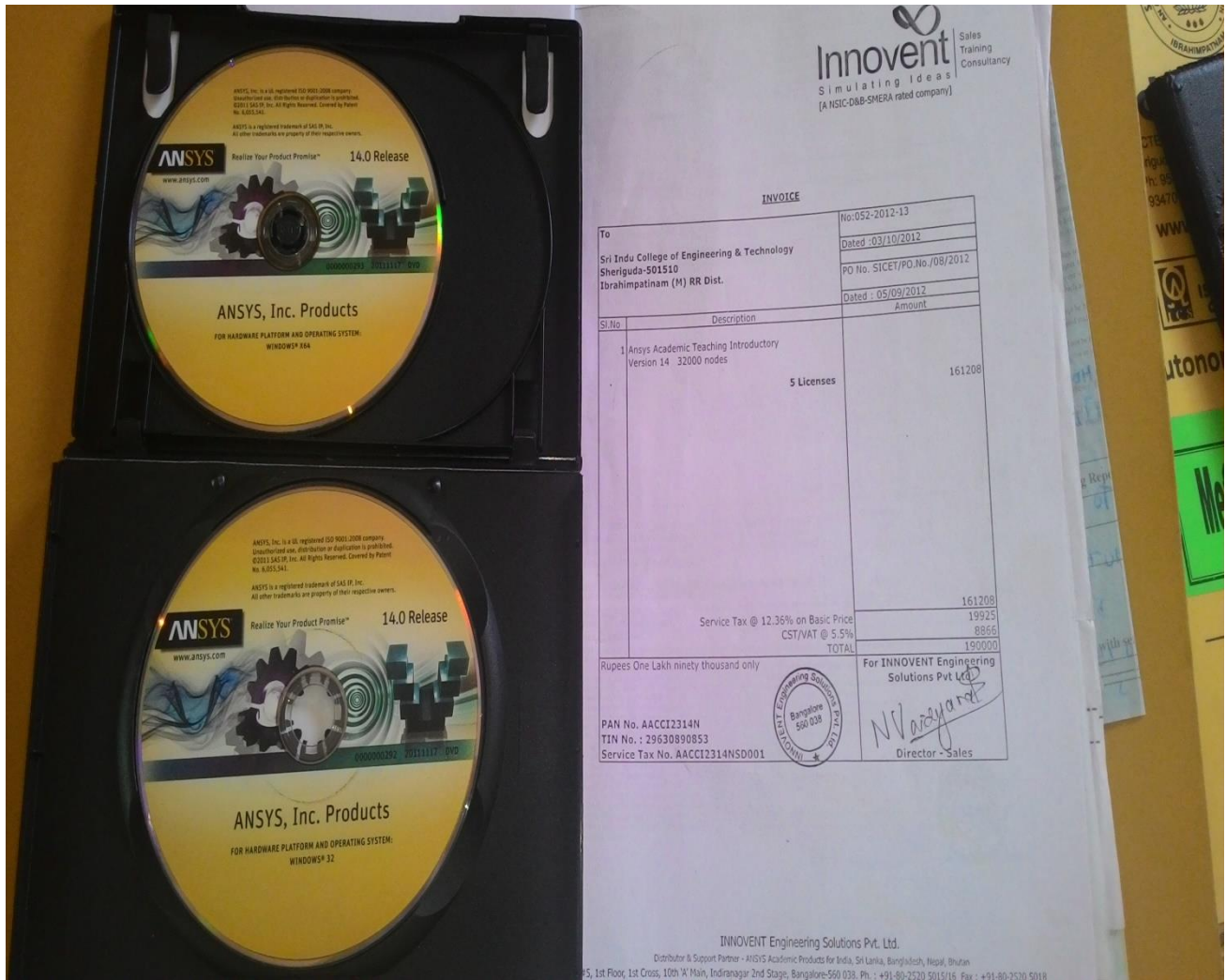
Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.

<b>Thank you for the opportunity provided to us to serve you.</b>	Checked By	Receivers Signature
<b>Registered Office:</b> #6, 2nd Floor, Service Rd., 2nd Stg, WOC Rd., M.puram, Bangalore - 560086	<b>Head Office:</b> Flat # 306, 3rd Flr, Bldg 19.Oriental House, Yusuf Sarai Community Centre, New Delhi - 110049	Authorized Signatory  For Capricot Technologies Pvt. Ltd



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

# MECHANICAL ENGG. - ANSYS SOFTWARE



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

# AUTOCAD SOFTWARE 2016 BILL WITH CD

**COMPLETION FORM**

FOS Name: Santhosh Kumar Raju R Designation: NAFE  
 Date: 21.01.2016  
 Department:  Mechanical  Civil  Architecture  Automobile  
 Central College Lab  Others .....

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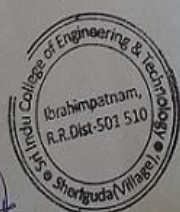
Name of the Institute: Sri Indu College of Engineering & Technology  
 Address: Sherguda(V), Ibrahimpatnam(M), Rangareddy Dist-510  
 Contact No: 9349363999 Email ID: mallaabom.principal1955@gmail.com  
 Contact Person: 9349363999 Designation: PRINCIPAL

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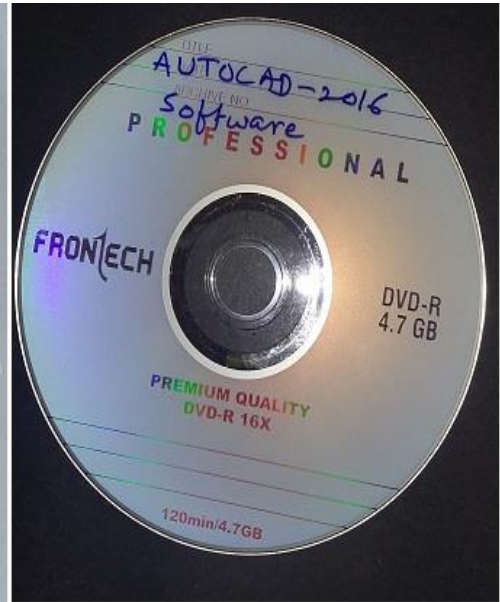
No. of Labs (Where software is installed and activated): 01  
 No. of Computers: 35  
 Operating Software:  Windows XP  Windows7  Others.....  
 System Configuration:  64 BIT  32 BIT  
 Software installed and activated (Name & Version):  
 1. Autocad 2016  
 2.  
 3.

---

Signature of FOS: [Signature] Signature of Institute Personnel: [Signature]


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

[Signature]  
21.01.2016



[Signature]  
**PRINCIPAL**  
 Sri Indu College of Engineering and Technology  
 (VII): SHERGUDA-501 510,  
 Ibrahimpatnam(M), R.R. Dist.

# MTAB CAM SOFTWARE



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

# PRO-CREO 1.0



S.No		Code	Description of Goods	Quantity	Rate	Per	Amount (Rs.)
1	102010		PTC PROIE UNIV SINGLE SEAT-1 SEAT PERPETUAL	1	63,905.00	PCS	63,905.00
2	102025		PTC - MNT Educational Seat License - Perpetual	1	1.00	pcs	1.00
<b>Total</b>				<b>2</b>			<b>63,906.00</b>

**Declaration:**  
We Confirm that TDS Deducted under Section 195 against the material supplied under this Invoice without any modification as per Notification No.21/2012(F.No.142/10/2012-SO(TPL))S.O.1323(E).Dated 13-06-2012 and deposited Vide PAN AABCA1601R.

<b>Total Amount</b>			63,905.00
ST	12.36%		7,858.78
VAT	5.00%		3,155.30
<b>Round Off</b>			0.08
<b>Total Amount</b>			<b>75,000.00</b>

NO CREDIT OF THE ADDITIONAL DUTY OF CUSTOMS LEVIED UNDER SUB-SECTION (B) OF SECTION 3 OF THE CUSTOMS TARIFF ACT, 1975 SHALL BE ADMISSIBLE.

**Amount Chargeable (in Words) Rupees**  
**SEVENTY FIVE THOUSAND ONLY**

**TERMS & CONDITIONS**

1. All contracts shall be deemed to have been entered into at Delhi and in case of any dispute all proceedings if any shall be held and litigated in the civil courts of Delhi and no where else.
2. Our responsibility ceases the moment goods leave our godown. And goods once sold will not be taken back.
3. We are not responsible for any delay or deterioration/breakage due to negligence of the carriers etc.
4. In case of any variation in quality/quantity the entire material must be kept separate for our verifications. No claims or deduction will be acceptable without our verification. In case material is sold prior to our inspection no claim will be acceptable.
5. The customer/consumer will not hold Aditya Infotech Ltd responsible for or liable for any civil/criminal action, claims, demands, losses/damages, costs, charges and expenses which customer/consumer may suffer/sustain or incur after the delivery of goods.
6. In the absence of proper sales tax certificate if not already sent the sales tax as applicable along with any penal charges shall be recoverable.
7. It is hereby informed that Aditya Infotech Ltd. is a marketing and distribution company and is not manufacturer/warranty if any on the goods sold will be covered as per the policy and terms & Conditions of the manufacturer.
8. Any increase in state tax/octroi or any other govt.levy will be charged extra from the customer.
9. Payment against this invoice will not be held for any pending claims of whatsoever nature.
10. Payment by A/C payee cheque/demand draft. Outstation payment to be made by demand draft only.
11. A charge of Rs.500 plus interest @24% per annum shall be levied extra against each bouncing of cheque besides civil/criminal action.
12. Overdue interest shall be charged @24% from the date of the bill.
13. While making payment please quote our invoice no.
14. Rates subject to revision without any prior notice.
15. Protest waived.



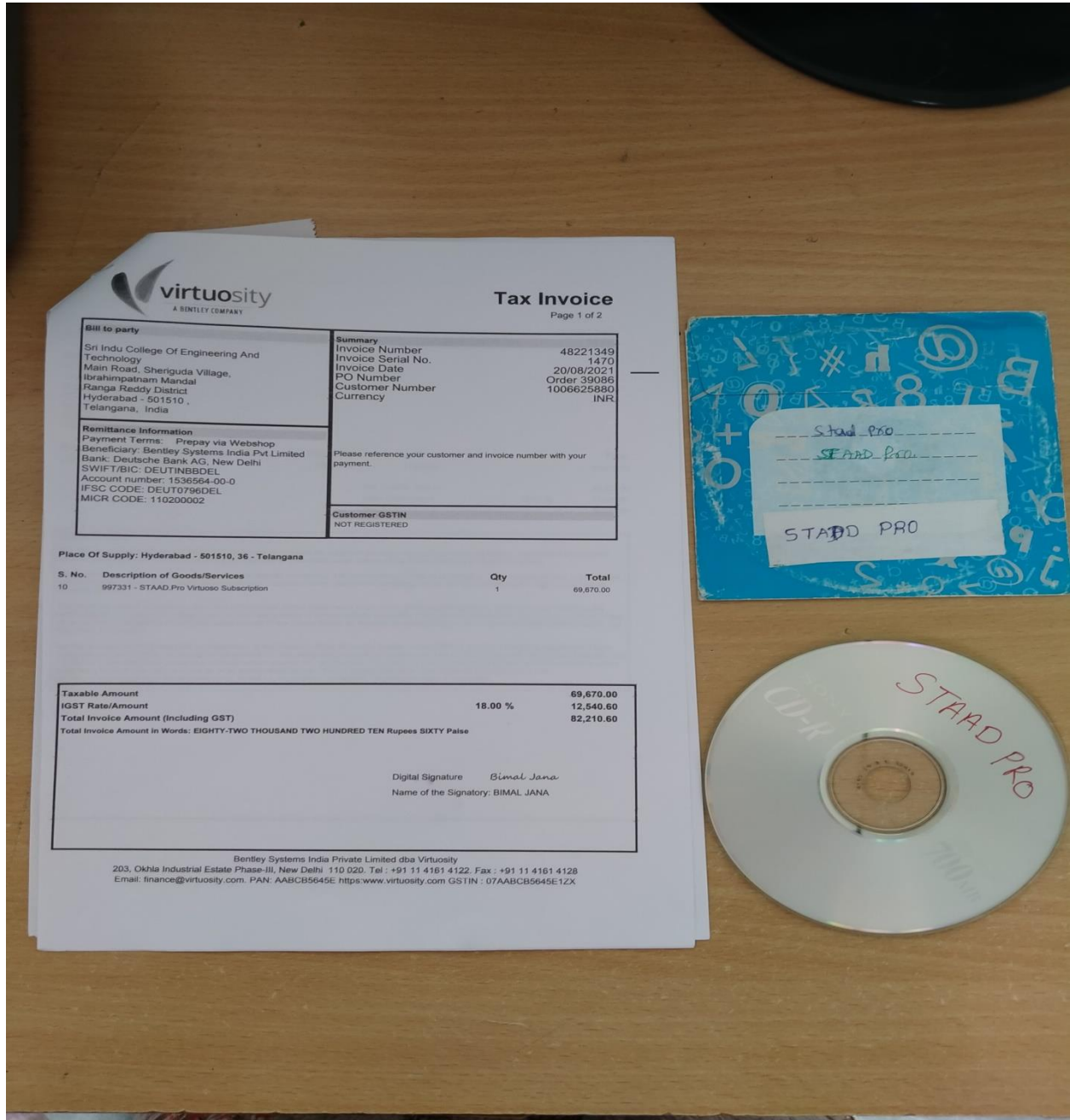

For \_\_\_\_\_  
Aditya Infotech Ltd.  
Authorized Signatory



Sush

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

# CIVIL ENGINEERING - STAAD PRO SOFTWARE



**virtuosity**  
A BENTLEY COMPANY

**Tax Invoice**  
Page 1 of 2

<p><b>Bill to party</b></p> <p>Sri Indu College Of Engineering And Technology Main Road, Sherguda Village, Ibrahimpatnam Mandal Ranga Reddy District Hyderabad - 501510, Telangana, India</p>	<p><b>Summary</b></p> <p>Invoice Number 48221349 Invoice Serial No. 1470 Invoice Date 20/08/2021 PO Number Order 39086 Customer Number 1006625980 Currency INR</p>
<p><b>Remittance Information</b></p> <p>Payment Terms: Prepay via Weebop Beneficiary: Bentley Systems India Pvt Limited Bank: Deutsche Bank AG, New Delhi SWIFT/BIC: DEUTIN33DEL Account number: 1536564-00-0 IFSC CODE: DEUT0796DEL MICR CODE: 110200002</p>	<p>Please reference your customer and invoice number with your payment.</p> <p><b>Customer GSTIN</b> NOT REGISTERED</p>

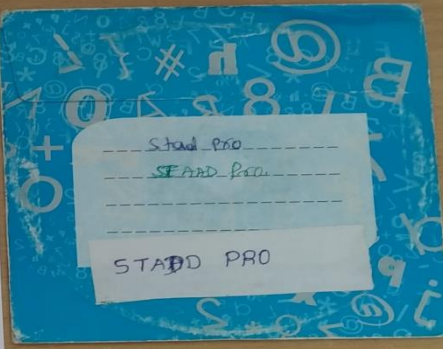
Place Of Supply: Hyderabad - 501510, 36 - Telangana

S. No.	Description of Goods/Services	Qty	Total
10	997331 - STAAD.Pro Virtuoso Subscription	1	69,670.00

<b>Taxable Amount</b>		<b>69,670.00</b>
IGST Rate/Amount	18.00 %	12,540.60
<b>Total Invoice Amount (Including GST)</b>		<b>82,210.60</b>

Total Invoice Amount in Words: EIGHTY-TWO THOUSAND TWO HUNDRED TEN Rupees SIXTY Paise

Digital Signature *Bimal Jana*  
Name of the Signatory: BIMAL JANA



*gosh*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): SHERGUDA-501 510,  
Ibrahimpatnem(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,  
Sarooranagar,, Hyderabad, Telangana 500035

GSTIN 36AAF4375H1Z7  
PAN AAF4375H

Invoice No. : INV/TS/21024  
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	M365APPSFORENTOOPENFACSHRDSVRALNELIC SUBSVL OLV E 1MTH ACDMC AP S3Y-00001	997331	25.00 UNT	1,800.00	45,000.00	4,050.00 (9%)	4,050.00 (9%)	53,100.00
2	WINEDUPERDVC ALNG UPGRDSAPK ELIC OLV E 1Y ACDMC ENT KW5-00359	997331	25.00 UNT	1,500.00	37,500.00	3,375.00 (9%)	3,375.00 (9%)	44,250.00
3	INTUNEOPEN SHRDSVR ALNG SUBSVL ELIC 3LN-00001	998315	10.00 UNT	1,375.00	13,750.00	1,237.50 (9%)	1,237.50 (9%)	16,225.00
4	MSINES0033 WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y 9EM-00294	997331	1.00 UNT	8,900.00	8,900.00	801.00 (9%)	801.00 (9%)	10,502.00
5	MSINES0018 SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 228-09538	997331	1.00 UNT	7,625.00	7,625.00	686.25 (9%)	686.25 (9%)	8,997.50
6	M365AppsForEnterpriseO penStu SubsvL OLV NL 1 Y Acdmc Student Use Benefit S2Y-00002	997331	500.00 UNT	1.00	500.00	45.00 (9%)	45.00 (9%)	590.00
7	MSINES0077 O365EDUA1 OpnStu ShrdSvr ALNG SubsvL OLV GU3-00001	997331	500.00 UNT	1.00	500.00	45.00 (9%)	45.00 (9%)	590.00
<b>TOTAL (₹)</b>					<b>1,13,775.00</b>	<b>10,239.75</b>	<b>10,239.75</b>	<b>1,34,254.50</b>

Bank Details:

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

Taxable Amount ₹ 1,13,775.00  
Total Tax ₹ 20,479.50

Total amount (in words) **One Lakh Thirty Four Thousand Two Hundred Fifty Four Rupees and Fifty Paise Only**

Total Amount ₹ 1,34,254.50

Terms &amp; 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



Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECEIPT



From

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

GSTIN 36AAFCP4375H1Z7  
PAN AAFCP4375H

Invoice No. : INV/TS/21122  
Invoice Date : 31/12/2021  
Reference No : -  
Place of supply : 36-Telangana  
Due Date : -

Billing Address

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

Shipping Address

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

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Dell PowerEdge R620 Rack Server with 20 Core/ 40vCPU (2 x Intel® Xeon® Processor E5-2670 v2 (2.40 GHz/10-core/25MB/115W) / 128GB (8 x 16GB) DDR3 ECC Registered Server Memory / 8 SFF/ 2 x 900GB 2.5-inch 10K RPM, 6Gbps SAS Hot Plug Enterprise Hard Drive / Dell PERC H710mini RAID Controller (Raid 0,1,5) Support / 2 PCIe Slots/ 4X1 Gb Gigabit Network Lan Ports / Hot Plug/ Hot Swap Dual Dell 750W Power supply/ universal rail kits & Switch	8471 5000	1.00 UNT	4,60,000.00	4,60,000.00	41,400.00 (9%)	41,400.00 (9%)	5,42,800.00
2	Software – ANEKA Cloud Computing Platform	998313	1.00 UNT	4,20,000.00	4,20,000.00	37,800.00 (9%)	37,800.00 (9%)	4,95,600.00
3	Open Stack IAAS	997313	1.00 UNT	2,00,000.00	2,00,000.00	18,000.00 (9%)	18,000.00 (9%)	2,36,000.00
4	SOPHOS XA8BTCHIN XGS 87 APPLIANCE	85176990	1.00 UNT	29,000.00	29,000.00	2,610.00 (9%)	2,610.00 (9%)	34,220.00
5	SOPHOS XGS-87 Extreme Protection -LIC 3 YR	997331	1.00 UNT	16,000.00	16,000.00	1,440.00 (9%)	1,440.00 (9%)	18,880.00
<b>TOTAL (₹)</b>					<b>11,25,000.00</b>	<b>1,01,250.00</b>	<b>1,01,250.00</b>	<b>13,27,500.00</b>

Bank Details:

Account Number : 1443280000000819 IFSC : KVL0001443  
Bank Name : Karur Vysya Bank Branch Name : ABIDS, Hyderabad

Taxable Amount ₹ 11,25,000.00  
Total Tax ₹ 2,02,500.00

Total amount (in words) **Thirteen Lakh Twenty Seven Thousand Five Hundred Rupees Only**

Total Amount ₹ 13,27,500.00

Terms & Conditions:

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

Pinnacle Nanotech India Pvt Ltd



Authorised Signatory



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

# LAN & WIFI PURCHASING BILLS

Original/Duplicate/Triplicate

**OFFP6446P1ZB**

**GST INVOICE**

**Prime Distributors**

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

Phone : 040-66387969, 66387970

Email primedistihyd@gmail.com

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Tax Is Payable On Reverse Charge : <b>No</b> Invoice Serial Number : 17415 Invoice Date : 02-03-2020	Transport Mode : Place of Supply : <b>TELANGANA</b> PO No : PO Date : D.C.NO : D.C.DATE :
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<p style="text-align: center;"><b>Details of Receiver (Billed to)</b></p> Name : <b>SRI INDU COLLEGE OF ENGG &amp; TECHNOLOG</b> Address : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM  TELANGANA State Code : 36 GSTIN :	<p style="text-align: center;"><b>Details of Consignee (Shipped to)</b></p> Name : <b>SRI INDU COLLEGE OF ENGG &amp; TECHNOLOG</b> Address : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM  State : <b>TELANGANA</b> State Code : 36 GSTIN :
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S No	Desc of Goods	HSN Code	Qty	Price	Rate	Gross	CG ST%	CGST Amt	SG ST%	SGST Amt	IG ST%	IGST Amt	Total Amt
1	RACK 9U BESTNET	8473	1	3,800.00	3,220.34	3220.34	9.00	289.83	9.00	289.83			3220.34
2	D-LINK CAT6/1MTR PATCH CARD	8544	100	110.00	93.22	9322.00	9.00	838.98	9.00	838.98			9322.00
3	D-LINK CAT6/2MTR PATCH CABLE	8544	100	125.00	105.93	10593.00	9.00	953.37	9.00	953.37			10593.00
4	D-LINK CAT6/305MTRS CABLE	8544	3	4,850.00	4,110.17	12330.51	9.00	1109.75	9.00	1109.75			12330.51
5	D-LINK KEYSTONE(CAT-6)	8536	100	105.00	88.98	8898.00	9.00	800.82	9.00	800.82			8898.00
6	D-LINK FACE PLATE SINGLE	8517	100	50.00	42.37	4237.00	9.00	381.33	9.00	381.33			4237.00
7	D-LINK SMB (BACK BOX)	8517	100	40.00	33.90	3390.00	9.00	305.10	9.00	305.10			3390.00
8	CRIMPING TOOL/(8203) SPECTRA	8203	1	600.00	508.47	508.47	9.00	45.76	9.00	45.76			508.47
9	D-LINK 24PORT PATCH PANEL	8538	5	2,400.00	2,033.90	10169.50	9.00	915.26	9.00	915.26			10169.50
10	PUNCHDOWN TOOL	8205	1	350.00	296.61	296.61	9.00	26.69	9.00	26.69			296.61
11	PELL MOUSE USB	8471	30	225.00	190.68	5720.40	9.00	514.84	9.00	514.84			5720.40
12	SPIKE	8536	2	225.00	190.68	381.36	9.00	34.32	9.00	34.32			381.36
13	5MTRS FRONTECH SPIKE 1MTRS	8536	2	150.00	127.12	254.24	9.00	22.88	9.00	22.88			254.24
14	SEAGATE 500GB HDD 11MONTHS WARRANTY	8471	10	1,150.00	974.58	9745.80	9.00	877.12	9.00	877.12			9745.80
15	D-LINK 24 PORT GIGABIT SWITCH(DGS-1024D)	8517	7	4,700.00	3,983.05	27881.35	9.00	2509.32	9.00	2509.32			27881.35
16	MERCURY H61 MOTHERBOARD	8471	5	3,500.00	2,966.10	14830.50	9.00	1334.75	9.00	1334.75			14830.50
<b>Total</b>			<b>567</b>	<b>22,380.00</b>									

---

<p><b>Invoice Value (In Words) :</b>                  ONE LAKH FORTY THREE THOUSAND SIX HUNDRED AND NINETY NINE ONLY</p> <p>Certified that the Particulars given above are true and correct</p> <p>Amount of Tax Subject to Reverse</p> <p><b>TERMS &amp; CONDITIONS :</b>                  1) All payments Chq/DD payable to PRIME DISTRIBUTORS.                  2) Goods Sold once will not be taken back.                  3) All disputes are subjected to Hyderabad jurisdiction.                  4) Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.                  5) Cheque Bounce Will be Charged Rs.500</p>	Discount CGST 10,960.12 SGST 10,960.12 IGST 0.32 Round Off <b>Net Amount 1,43,699.00</b>
--	---

---

For Prime Distributors

*(Signature)*

Principal

Authorised Signatory

*(Signature)*

Principal

*LAN Material for M.Tech Lab, Project Lab & Data Structure Lab (Lab III, IV & V)*

*Rs 1100/- transport charges - paid*

*097 No 48 - Telangana*



*gosh*

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

# CCTV PURCHASING BILLS

55/72

**HCS SOLUTIONS**
**Invoice**

Date	January 29, 2020
Invoice #	2020/350

**To:**

The Manager  
Sri Indu College of Engineering & Technology  
Hyderabad

**Invoice/Project Description**

CCTV INSTALLATION

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

<b>Subtotal</b>	0	48,500.00
<b>Sales Tax Rate</b>		
<b>Sales Tax</b>	0	
<b>Total INR</b>		48,500.00

**Special Notes and Instructions**

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

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

CONTACT: 9000222295,9000042345

Signature

Print Name

Date

**Thank you for your business!**

*Handwritten notes:*

All the above equipment installed and tested working successfully. 25/11/2020

1. Seven (07) CCTV installed in New computer Lab.

2. Cost/price have been handled by HOD CSE

CH.NO. 002897 dt: 07/02/2020 Rs: 48,500/- 077 111 AB

#15-21-31 BALAJINAGAR, KUKATPALLY, HYDERABAD, INDIA, TELANGANA, 500072

E-mail: hcxsolutions2012@gmail.com

*Handwritten signature*



*gosh*

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

# PRINTERS PURCHASING BILLS

44/22

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**STERLING OFFICE SYSTEMS**  
SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY  
SHERIGUDA 501 501  
BRAHMAPATNAM (M), R.R. DIST.  
Tel: 8446190000  
E-Mail: [sterling@sterlingoffice.com](mailto:sterling@sterlingoffice.com)

Invoice No: **SOS/1007/19-20**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

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

Buyer: **SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY**  
SHERIGUDA BRAHMAPATNAM  
HYDERABAD  
State Name: \_\_\_\_\_  
Telangana, Code: **36**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 EPSON EB-X05 S-NO: X05F9001045	85286200	1 no	26,562.50	no		26,562.50
2 6XS WALL MOUNT SCREEN.1	9010600	1 no	4,661.02	no		4,661.02
						31,223.52
				14 %		3,718.75
				14 %		3,718.75
				9 %		419.49
				9 %		419.49
<b>Total</b>		<b>2 no</b>				<b>41,949.49</b>

Amount Chargeable (in words): **INR Thirty Nine Thousand Five Hundred Only**  
**₹ 39,500.00**

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

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

Ch. No. 002896 dt: 07/02/2020 Rs: 39,500/- 077 MLR  
AB - Ruskain.

Company's PAN: **ANRPK6268Q**

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

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

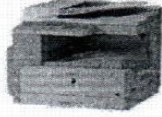
Customer's Seal and Signature: \_\_\_\_\_  
for **STERLING OFFICE SYSTEMS**,  
Authorized Signatory

This is a Computer Generated Invoice

*Handwritten notes:*  
"Computer and screen installed in Computer lab & workshop fine."  
"20/1/2020"  
"Rally"  
"39500"



*39500*  
**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): SHERIGUDA-501 501,  
Brahmapatnam(M), R.R. Dist.



# PRINT SOLUTIONS

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

Phone Number- 040 27606269, 040- 40177744 /9395566622

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

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

BILL NO: 105
DATE: 30.09.2021

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

( RUPEES EIGHT THOUSAND THIRTY EIGHT ONLY )

CUSTOMER SINGNATURE

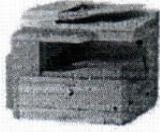
FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### **BANK DETAILS:**

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



# PRINT SOLUTIONS

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

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

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

BILL NO: 106
DATE: 30.09.2021

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

( RUPEES SIX THOUSAND TWO HUNDRED THIRTY NINE ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS  
AUTHORISED SIGNATURE



### BANK DETAILS:

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



# PRINT SOLUTIONS

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

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

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

BILL NO : 104
DATE: 30.09.2021

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

( RUPEES SEVEN THOUSAND THREE HUNDRED AND EIGHT ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### BANK DETAILS:

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





# PRINT SOLUTIONS

1-8-718/3/1,1<sup>st</sup> Floor, Shankarmutt, Vegetable Market  
Nallakunta,Hyderabad-500 044.  
Phone Number- 040 27606269, 040- 4017744 /9395566622

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

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

BILL NO: 130
DATE: 30.01.2021

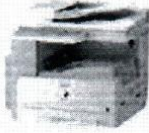
SL NO	ITEM DESCRIPTION	READING	NO OFCOPIES	AMOUNT
01)	From 01.01.2021 To 30.01.2021 (up to 10000 copies Free per month)  <u>Serial No : VYBBX14032</u>  Closing counter as on 30.01.2021  Opening counter as on 01.01.2021	   221441  215611 <hr/> 5830	   Copies 5830	   4000.00
TOTAL				4000.00

( RUPEES FOUR THOUSAND ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS  
AUTHORISED SIGNATURE  
  


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



# PRINT SOLUTIONS

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

Phone Number- 040 27606269, 040- 40177744 /9395566622

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

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

BILL NO: 131

DATE: 30.01.2021

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

( RUPEES FOUR THOUSAND ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



### **BANK DETAILS:**

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



# PRINT SOLUTIONS

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

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

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

BILL NO: 132
DATE: 30.01.2021

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

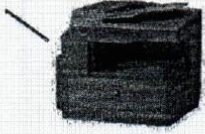
( RUPEES FIVE THOUSAND ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTION  
AUTHORISED SIGNATORY



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



# PRINT SOLUTIONS

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

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

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

BILL NO: 158

DATE: 28.02.2021

SL NO	ITEM DESCRIPTION	READING	NO OF COPIES	AMOUNT
01)	From 01.02.2021 To 28.02.2021 (up to 10000 copies Free per month)			4000.00
	<b>Serial No : VYBBX14032</b>			
	Closing counter as on 28.02.2021	240053		
	Opening counter as on 01.02.2021	221441	Copies 18612 10000	3445.00
		18612	Copies 8612 @0.40 paisa	
			TOTAL	7445.00

( RUPEES SEVEN THOUSAND FOUR HUNDRED FOURTY FIVE ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



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



# PRINT SOLUTIONS

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

Canon XEROXMACHINES: SALES, SERVICE, RENTALS

## INVOICE

To	BILL NO: 159
M/S. Sri Indu College Of Engineering & Technology	DATE: 28.02.2021
Facing Main Road, Ibrahimpatnam Mandal	
Rangareddy District, Sheriguda, Telangana	

SL NO	ITEM DESCRIPTION	READING	NO OFCOPIES	AMOUNT
01)	From 01.02.2021 To 28.02.2021 (up to 10000 copies Free per month) <b>Serial No: VYBB711849</b>			4000.00
	Closing counter as on 28.02.2021	221752		
	Opening counter as on 01.02.2021	210051	Copies 11701	
		11701	10000	
			Copies 1701 @0.40 paisa	680.00
			TOTAL	4680.00

( RUPEES FOUR THOUSAND SIX THOUSAND EIGHTY ONLY )

CUSTOMER SINGNATURE

FOR PRINT SOLUTIONS

AUTHORISED SIGNATURE



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



# PRINT SOLUTIONS

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

Canon XEROX MACHINES: SALES, SERVICE, RENTALS

## INVOICE

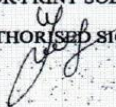

To
M/S. Sri Indu College Of Engineering & Technology
Facing Main Road, Ibrahimpatnam Mandal
Rangareddy District, Sheriguda, Telangana

BILL NO: 160
DATE: 28.02.2021

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

( RUPEES SIX THOUSAND THREE HUNDRED NINETEEN ONLY )

CUSTOMER SIGNATURE

FOR PRINT SOLUTIONS  
AUTHORISED SIGNATORY  
  


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



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

# AUDIO VIDIO COMPUTER LAB

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**STERLING OFFICE SYSTEMS**  
 FLAT:101, KVR ENCLAVE,  
 ABOVE ICICI BANK, BESIDE SATYAM THEATRE,  
 AMBERPET, HYDERABAD-16  
 PH: 9849084466, 040-64513466  
 GSTIN/UIN: 36ANRPH6268Q12V  
 State Name : Telangana, Code : 36  
 E-Mail : sterlingofficesystems@gmail.com

Invoice No. 805/1098/19-20  
 e-Way Bill No.  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated 23-Jan-2020  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Buyer  
**SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**IBRAHIM PATNAM**  
**HYDERABAD**  
 State Name : Telangana, Code : 36

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

Rs. 1,31,500/-  
 Speakers and other accessories  
 installed in New Computer Lab  
 cost/prices have been  
 discussed by AOD C&E

*[Signature]* *[Signature]*

continued ...

This is a Computer Generated Invoice

Ch.No. 002898 dt: 02/02/2020 Rs: 1,31,500/- 09% tax  
 - AB - Tuskayajal



*gobh*  
**PRINCIPAL**  
 Sri Indu College of Engineering and Technology  
 (M): SHERIGUDA-501 580,  
 Ibrahimpatnam(M), R.R. Dist.

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



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

Invoice No. 505/1098/19-20	e-Way Bill No.	Dated 23-Jan-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer  
**SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**IBRAHIM PATNAM**  
**HYDERABAD**  
 State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

**INR One Lakh Thirty One Thousand Five Hundred Only**

E. & O.E

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

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

Company's PAN : **ANRPK6268Q**

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

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

Customer's Seal and Signature

for **STERLING OFFICE SYSTEMS**

Authorised Signatory

This is a Computer Generated Invoice

*as computer lets  
 d the above  
 equipment and  
 installed workip  
 ted. supply. 25/1/2020*



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



# EXAMINATION SECTION AUTOMATION SOFTWARE



**BeeS Software Solutions Private Limited**

*aspiring minds... Empowering solutions..*

Ref : BEES/SRIINDU/64/19-20

Date : 12.03.2020

CIN : U72900AP2014PTC09487

## Sub: Release Annual Maintenance Contract

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

Dear Sir,

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

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

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

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

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory

Contact us: 9959290222, 7093800994

Email: admin@beessoftware.in



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



# BeeS Software Solutions Private Limited

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