

An Autonomous Institution under UGC

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4.3.2 - Student - Computer ratio (Data for the latest completed academic year) (10)

4.3.2.1: Number of computers available for students' usage during the latest completed academic year:

Student Computer Ratio last five Academic Years

Acad. Year	2022-23	2021-22	2020-21	2019-20	2018-19
Total No. of Students	4254	4029	3841	3622	3810
Total No. of Computers	1230	1175	1148	969	988
Ratio	3.49	3.44	3.34	3.80	3.89

Data for the latest completed academic year (2022-23)

Department	computers issued to respective departments	Total No. of Computers
CIVIL ENGINEERING	20	
MECHANICAL ENGINEERING	30	
ELECTRICAL & ELECTRONICS	30	
ENGINEERING		
ELECTRONICS & COMMUNICATION	111	
ENGINEERING	111	
COMPUTER SCIENCE & ENGINEERING		
INFORMATION TECHNOLOGY		
COMPUTER SCIENCE AND INFORMATION		
TECHNOLOGY		1230
CSE (DATA SCIENCE)		1250
CSE (ARTIFICIAL INTELLIGENCE AND	580	
MACHINE LEARNING)		
CSE (CYBER SECURITY)		
CSE – INTERNET OF THINGS (IoT)		
ARTIFICIAL INTELLIGENCE & DATA		
SCIENCE		
H&S DEPARTMENT (FIRST YEAR)	480	



PRINCIPAL
Sri Indu College of Engineering and Technology
(Vill): SHEMBUDA-501 540,
(brahimpatnem(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



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ISO 9001 : 2000 C

Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

DEPT. OF CIVIL ENGINEERING - STOCK REGISTER

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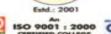


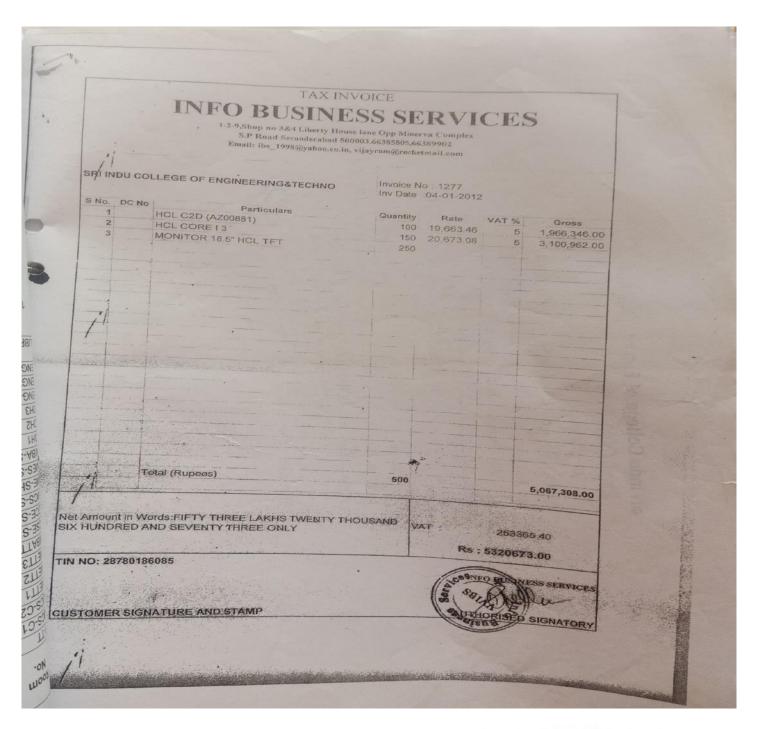
Sri Indu College of Engineering and Technology
(VIII): SHEMBUDA-501 540,
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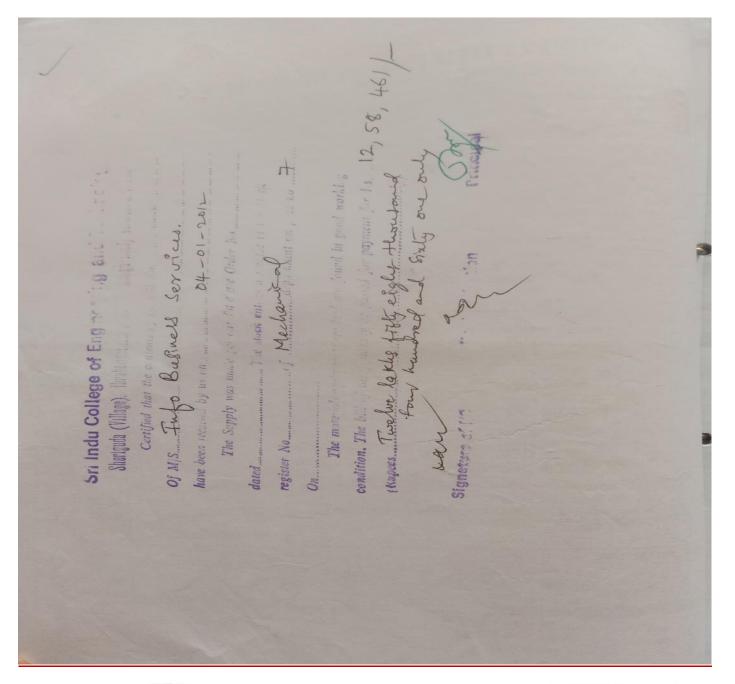
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DEPT. OF ECE - STOCK REGISTER

DSP LAB STOCK REGISTER

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SO 9001 : 2000



CUSTOMER COPY-1 Plot No. SA-9. Sancole Ind. Estate COMMERCIAL INVOICE P.O. Zuarmagar. SOLD TO Goa - 403 726 RI INDU COLLEGE OF ENGINEERING Tel:(0832) 255547 E TECHNOLOGY, MAIN RAOD Fax (0832) 2555826 SHERIGUDA, IBRAHIMPATAN, RANGA REDDY DISTRICT-501510 NUMBER DATE 19/05/2012 COM/12-13/00244 Your Order: PO 03.05.12 03/05/2012 DESPATCHED TO Oun O A No M103220 07/05/2012 SRI INDU COLLEGE OF ENGINEERING Transporter Doc Not 1 & TECHNOLOGY, MAIN RAOD SHERIGUDA.IBRAHIMPATAN, Terms of Payment 25%(1025000)ADV,65%(26650 123010912 RANGA REDDY DISTRICT-501510 Entry / Exemption Forth Octrol Payable By Documents thru | Mode of Despatch' MR THRIMUTHILU T:9347098999 MR PRASAD T:9347054999 GATI NOT APPL Unit Rate Amount (Rs.) Sr. Code Description Qty. H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL 3904800.00 200 COREi-3 2 120 PROCESSOR 3.30GHZ SMARTCACHE3MB/2GBDDR3/250GBSATA-II/10/100/1000L AN/USBMULTIMEDIAKBD/USBOPTICALMOUSE/18.5 WIDE TFT/// SR NO: 2S01953 TO 2S02152 This Commercial Invoice is the consolidation of the following mentioned Invoices GOA INVOICE NO: GM0467 19/05/2012 19/05/2012 GT0244 PAN NO :- AAACZ0104F Warranty: 37 Months From The Date Of Invoice Sub-Total Value as per PO 3904800.00 consignees CST/TIN No Rupees Forty One Lakh Only SALES TAX / CST /VAT @ 5.00% 195200.00 OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 #MENDMENT DT.09..07.2001 / CERTIFICATE

1/We hereby certify that the particulars given above are true and correct ant the amount indicated represents the actually price charged and there is no flow of additional of additional consideration directly or indirectly from the buyer For ZENITH COMPUTERS LTD. Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai, Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered Authorised Signato

(3) 103-124 (1) 40 (1)

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ECA & EMBEDDED SYSTEMS LAB STOCK REGISTER

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Tu- Minne Killing ORIGINAL BUYERS COPY HCL INFOSYSTEMS LTD. FRONT LINE DIVISION
(*ssued under Rule 11 of Central Excise Rules, 2002)
R.S.No.107/5,6 & 7 Sedarapet, Villianur Commune
Pondicherry - 605, 111. HCL U COLLEGE OF ENGINEERING & LOYOLA EDUCATIONAL SOCIETY NEW LOYOLA EDUCATIONAL SOCIETY INVOICE NO. BILLING ADDRESS 40/HIG, Phase IV, Vanasthalipuram, Hyderabad-500070. 14-40/2, Srinivasapuram, Ramanthapuram, Uppal, Hyderabad-500039. 0080633388 INVOICE DATE 24/09/2009 CHALLAN No : DATE 27.10.09 Mode W. BIII No. CUSTOMER REFERENCE W.B. Date Date Prod Code Description Qty. Rate Value KIT FREE DOS PRELOADED
1GB DDRII 800 PC2-6400 UNBUFF NON BCC-B
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Sri India College of Engineering and Technology (VIII): 9HEMGUDA-501 540, Ibrahimpatnem(M), R.R.Dist.

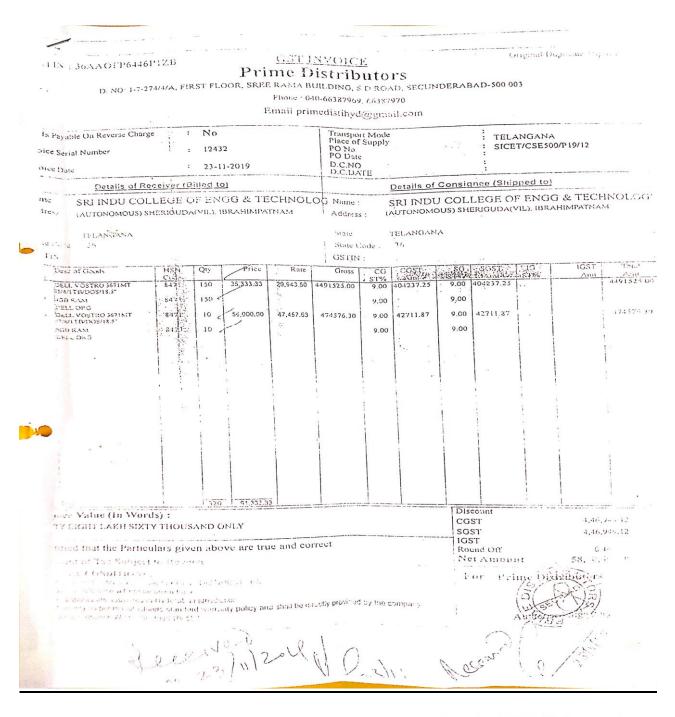


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ECAD – VLSI LAB STOCK REGISTER



12-5-15 (*) \$\footnote{\psi}(\text{jjaypuri, Tarnaka,Sec-bad - 500 017 (TG)} \\ \text{Ph. 040 27002517, 27005096} \end{array} E.Mail: sm enter@satyam.net.in

TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

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INVOICE SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

SHERIGUDA. IBRAHIMPATNAM

R R DIST

DC No. P O No.& Date Despatch By

Invoice No.

Document No.

Date

Vat Rate @5.00 %

Destination TIN No : : 15-05-2015 **Due Date** CST NO : Amount Quantity Rate Particulars S.No in Rs. 13,71,428.57 19,047;62 5.00 72.00 ACER COMPUTER el core i3/2gb Ram/500GB Hdd /Ps2 /board&Mouse/Free Dos/3 Year Warranty 5,71,428.57 4,761.90 5.00 120.00 ACER 18.5" LED MONITOR 19,42,857.14 Gross Value Total Quantity TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.

2. No warranty on Burnt / Physical Damage and Track - Cut Items.

3. Goods once sold will not be taken back.

4. Interest @ 24% per annum will be charged if the bills are not paid within due dat D. All Dealings subjected to Secunderabad Jurisdiction.

6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Rupees: Twenty Lakhs Forty Thousand Only.

Received the characteristic payments are considered valid payments.

Rounded Off Am

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Received the above material in good condition.

Signature, Name and Seal of Customer

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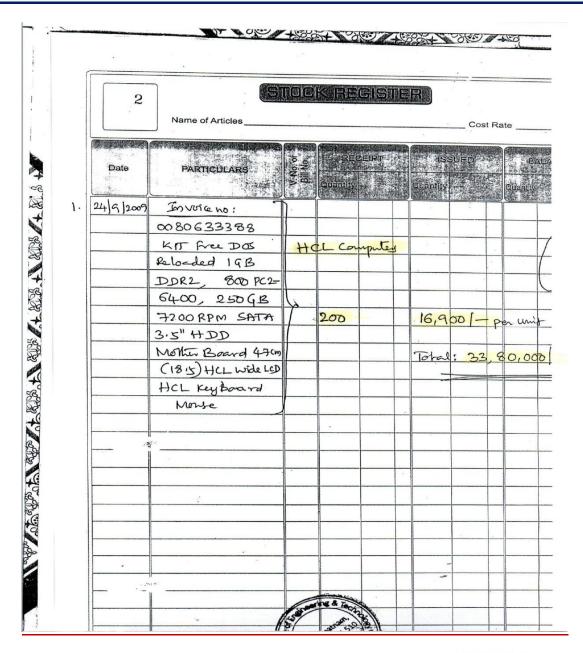
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DEPT. OF CSE & ALLIED BRANCHES - STOCK REGISTER



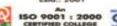


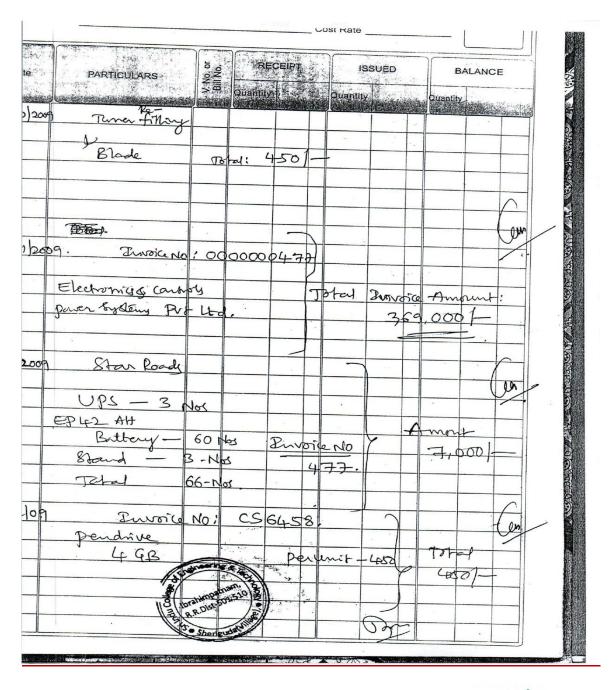
PRINCIPAL
Sri India College of Engineering and Technology
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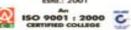


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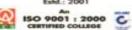


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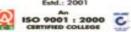


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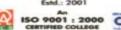


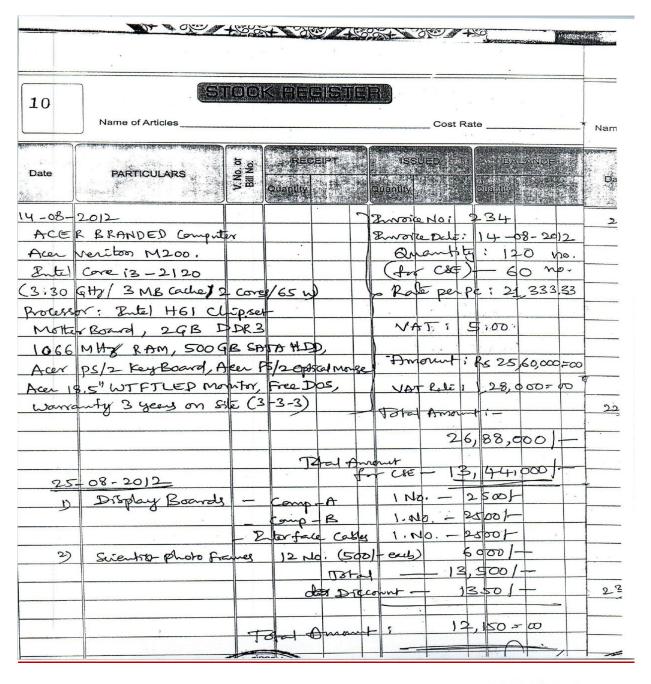
Sri Indu College of Engineering and Technology (Viii): SHEMGUDA-501 540, (brahimpatnem(M), R.R.Dist.



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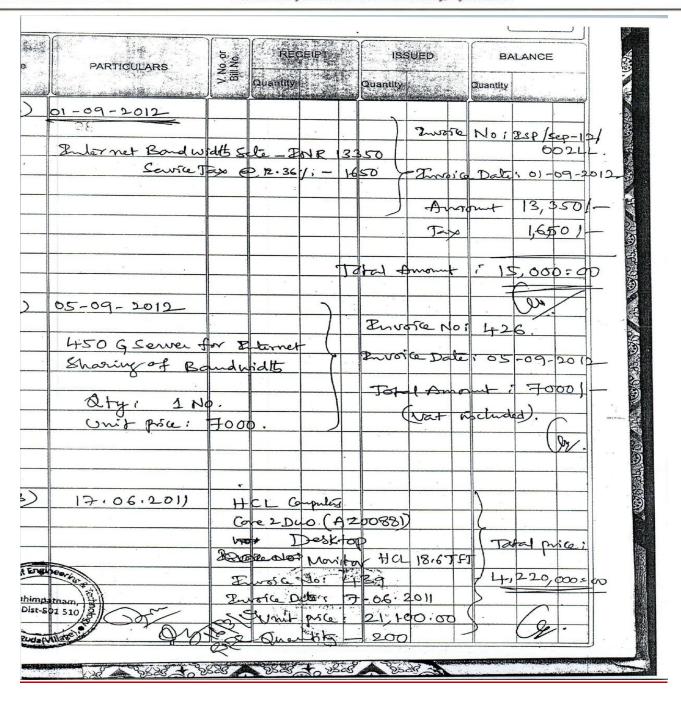
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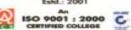


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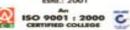


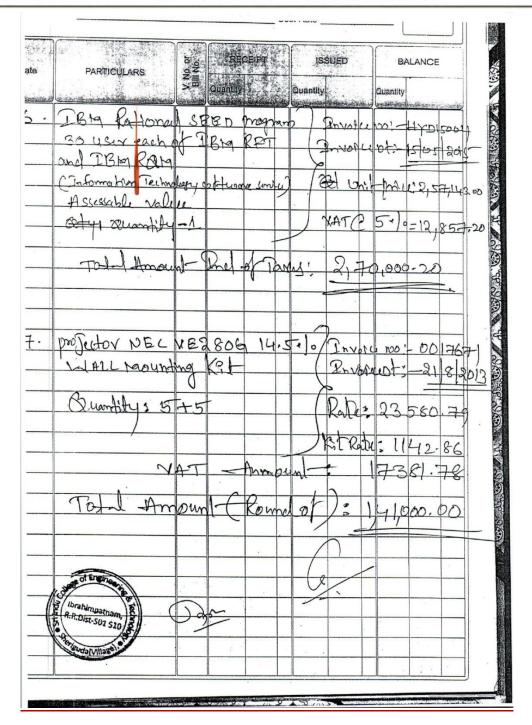
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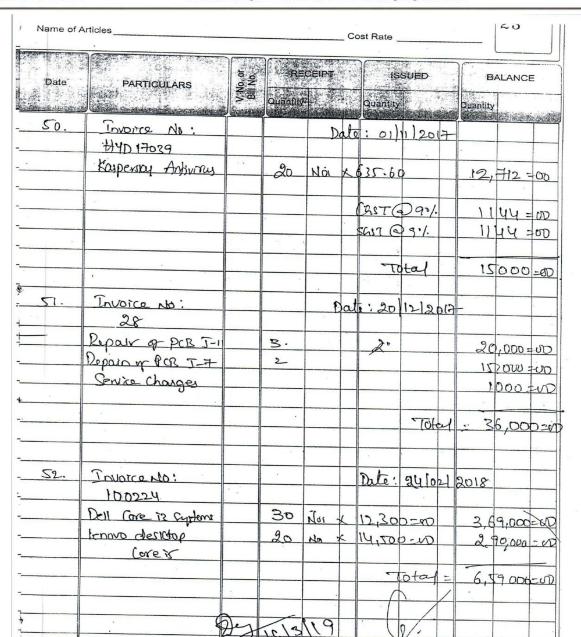
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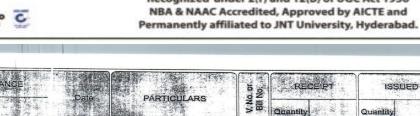
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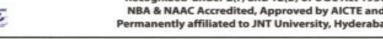
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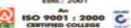


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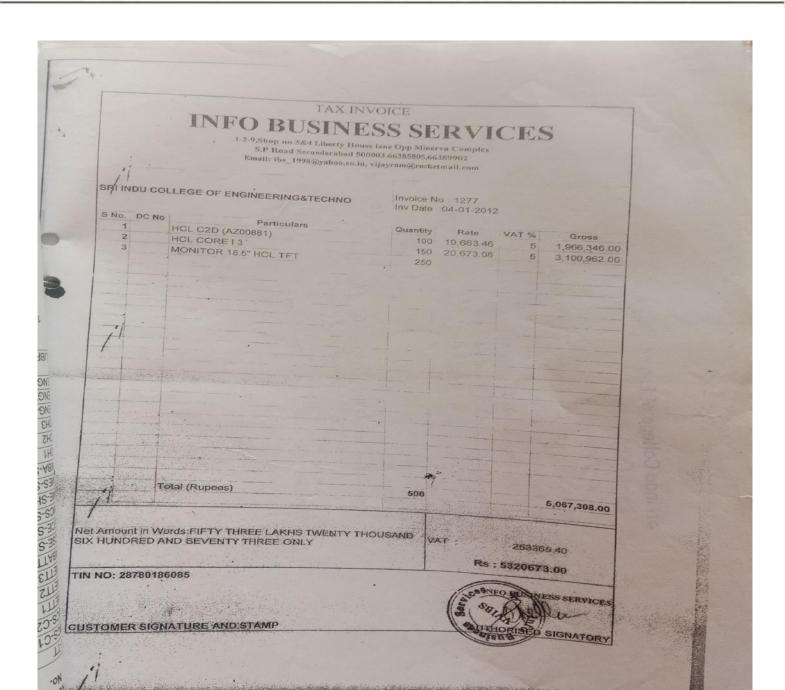
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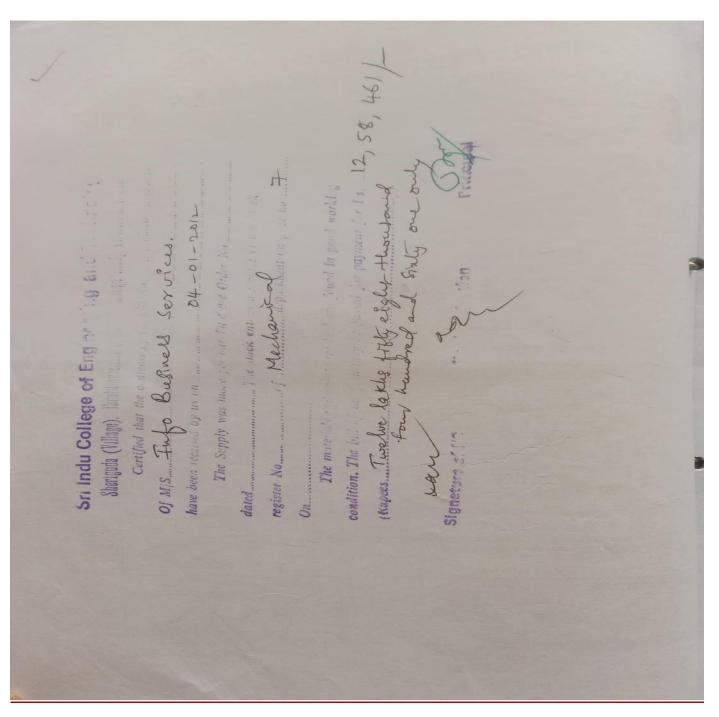
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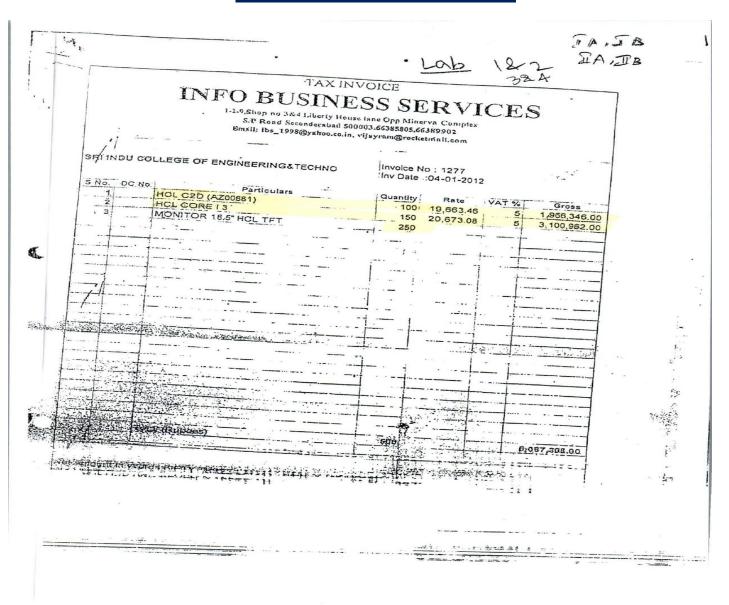
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तुरकायांजल शाखा, रंगारेष्ठ - 501510 TURAKAYAMJAL BRANCH, RANGAREDDI-501510 IFS Code : UBIN0812463

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THE PRINCIPAL, SRI INDU COLLEGE OF ENG &TECHNOLOG

PLEASE SIGN ABOVE THIS LINE

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Md-520000 8919393698

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



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BOW BOW B 0 SM ENTERPRISES # 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500-017 Ph : 040 27002517, 27005096, Fax : 040 27005096 INVOICE SRI INDU COLLEGE OF ENGINEERING & E mail : sm enter@satyam.net.in/ TIN: 28870193260: CST No.: SEC/07/01/2319/96-97 SHERIGUDA Invoice No. IBRAHIMPATNAM RRDIST : 14-08-2012 DC No. Order No. Date : 14-08-2012 TIN NO Despatch By Date CST NO Document No. S.No. Destination Date Particulars Due Date ACER BRANDED COMPUTER : 14-08-2012 Quantity ACER BRANDED COMPUTER
Acer Veriton M200. Intel Core 13-2120 (3.30GHz/3MB
Cache / 2 Cores / 65W) Processor, Intel H61 Chipset
H0D, Acer PS/2 Keyboard, Acer PS/2 Optical Mouse
Acer 18.5" WTFT LED Monitor, Free DOS, Warranty

Stears On Site (3-3-3). Rate VAT Amount 120.00 21,333.33 in Rs. 5.00 25,60,000.00 & CONDITIONS **Total Quantity** ty on all equipments is as per manufacturers standard warranty policy. 120.00 anty on Burnt / Physical Damage and Track - Cut Items. Gross Value 25,60,000.00 consold will not be aken had Vat Rate @5 00 %



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LAB 8 6





SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG) Ph. 040 27002517, 27005096 E.Mail: sm enter@satyam.net.in

	AXINVOICE	TIN: 368	70193260: CS	T No. : SEC/07	/01/2319/96-97
To,	SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY	Invoice	No. : 69	Date	: 15-05-2015
	SHERIGUDA				1 10-03-2015
	IBRAHIMPATNAM	DC No.	: 69	Date	: 15-05-2015
		PO No.	& Date :		
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S.No	Particulars	Quantity	Rate	VAT	Amount
1	ACED COMPANY			%	in Rs.
- '	ACER COMPUTER Intel core i3/2gb Ram/500GB Hdd /Ps2	72.00	19,047.62	5.00	13,71,428.5
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2	ACER 18.5" LED MONITOR				
	TO SEED MONTOR	120.00	4,761.90	5.00	5,71,428.57
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	S & CONDITIONS			loss value	19,42,857.14
Warr	anty on all equipments is as per manufacturers standa	rd warranty pol	licy.		
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0000	is once sold will not be taken back.			7.000 %	97,142.86
All	est @ 24% per annum will be charged if the bills are r	not paid within	due dat Roi	inded Off Amt	
					20.30.0000
eipt,	nent should be made by cheque or DD Only. In case of will not be considered valid payment.	f cash Payment	s, insist on cash r	eceipt. Cash pay	ments without cash
pees	. I wenty Lakhs Forty Thousand Only.				- Custi
	Received the above material in good condition.	CH	ECKED BY	for SM	ENTERPRISES
	Signature, Name and Seal of Customer	.		(27 * 65	602317 C



PRINCIPAL Sri Indu College of Engineering and Technology (VIII): SHEPMGUDA-501 54.0, Ibrahimpatnem(M), R.R.Dist.



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12-5-12/6, Vijaypuri, Tarnaka,Sec-bad - 500 017 (TG) Ph. 040 27002517, 27005096 E.Mail: sm enter@satyam.net.in

TIN: 36870193260: CST No.: SEC/07/01/2319/96-97

IVERY CHALLAN To, SRI INDU COLLEGE OF ENGINEERING & D.C. No. . 69 : 15-05-2015 TECHNOLOGY SHERIGUDA P.O. No.& Date: IBRAHIMPATNAM Invoice No. Date : 15-05-2015 R R DIST Againist Invoice Non Returnable TIN No CST NO :

CER COMPUTER el core i3/2gb Ram/500GB Hdd /Ps2 Keyboard&Mouse/Fro arranty	ee Dos/3 Year			Quantity 72.00
el core i3/2gb Ram/500GB Hdd /Ps2 Keyboard&Mouse/Fro arranty	oe Dos/3 Year		~	72.00
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CER 18.5" LED MONITOR				120.00
**	1			120.00
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				51 7 15
		The state of the state of		-
		Т	OTAL:	192.00
	Received the above material in good condition.			TOTAL

Signature, Name and Seal of Customer

13



Sri Indu College of Engineering and Technology (VIII): SHEMBUDA-501 540, Ibrahimpatnem(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



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Original Displacate Copiler VO: 1.04401, INB GET INVOICE Prime Distributors ** P-2744/A, FIRST FLOOR, SREE RAMA BUILDING, S.P. ROAL, SPCUNDERABAD-500 003 Phone 040-66387969, 66387970 Email primedistihyd@gmail.com ie On Reverse Charge Transport Mode Place of Supply No TELANGANA PO No PO Date SICET/CSE500/P 19/12 12432 D.C.NO D.C.DATE 23-11-2019 Octails of Receiver (Billed to) Details of Consignee (Shipped to) SIU INDU COLLEGE OF ENGG & TECHNOLOG Nine: SRI INDU COLLEGE OF ENGG & TECHNOLOG AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM Address : (AUTONOMOUS) SHERIOUDA(VIL), IBRAHIMPATNAM TELANGANA State Code 36 GSTIN see of Goods Rate Oross Qu Price LOST Total ELL VOSTRO 367 IMT Ann 150 1401525 00 35:333:33 29 943 50 SHERANI 9.00 PELL VOSTRO 367184T 8471 47,457.63 10 55,000.00 474576.30 9.00 42711.87 9.00 42711.87 474576.30 GIFRAM THE LONG 10 9.00 ice Value (In Words): 4:46.949.12 " "IGHT LAKH SIXTY THOUSAND ONLY CGST SOST 4,46,949.12 IGST tied that the Particulars given above are true and correct Round Off or Tax Subject to Reverse Net Amount 58,60,000.00 .. CONDITIONS. For Prime Districtors Chg-00 (..., Line) / PRIME DISTRIBUTORS and nace will not be taken back a sputes are subjected to Hyderabad junisdiction arranty as per manufacturers standard warranty policy and shall be directly provided by the company. town a Bounce Will be Charged Rs.500 Signatory

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ISO 9001 : 2000 C

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ese of Goods	HSN Code	Qty	Price	Rate	Gross	CG	CGST	SG	SGST	IG	IGST	Total
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Government of India e-Way Bill



1. E-WA	Y BILL Details					
eWay Bil	II No: 1611 8928 6518	Generated Date:31/12/2019 11:02	AM Gener	ated By: 36AAO FP644	6P1ZB Valid U	pto: 01/01/2020
Mode. R	oad	Approx Distance: 45km				
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2. Addre	ess Details		-			
From			То			
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ISO 9001 : 2000 C



1	IAR 1	SOFTWARE	
2	HCL 61 Mother Board Intel Core i3-2100@3.10 Ghz 6GB DDR3 RAM 500GB HARD DISK WIN 10 OS HCL TFT LCD MONITOR 18.5 LAB 1A & 1B. 33+33=66 Systems LAB 2 HCL 61 Mother Board Intel Core i3-2100@3.10 Ghz 6GB DDR3 RAM 500GB HARD DISK WIN 10 OS HCL TFT LCD MONITOR 18.5 LAB 2A & 2B.	SOFTWARES	
3	33+33= 66 Systems		
3	LAB 3 HCL 41 Mother Board Intel Pentium Dual -E2160@1.80GHZ 1GB DDR2 RAM 250 GB HARD DISK WIN 7 OS HCL TFT LCD MONITOR 18.5 Total Systems = 30	SOFTWARES	
4	LAB 4	SOFTWARES	
	HCL 41 Mother Board Intel Pentium Dual -E2160@1.80GHZ 1GB DDR2 RAM 250 GB HARD DISK WIN 7 OS HCL TFT LCD MONITOR 18.5 Total Systems = 30	JOI I WARES	
5.	LAB 5	SOFTWARES	
	DELL (Optiplex XE2) Intel(R) Core(TM) i7-4790 CPU @ 3.60GHz 8GB DDR3 RAM 256 SSD HARD DISK WIN 10 OS ZEBSTAR LED MONITOR 18.5 Total Systems = 60		



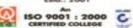
PRINCIPAL Sri Indu College of Engineering and Technology (VIII): SHEPMOUDA-501 540, Ibrahimpatnem(M), R.R.Dist.

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6	LAB 6	SOFTWARES	
	DELL CPU		
	Intel Core 2 Duo - E7500@2.93Ghz		
	1 GB DDR2 RAM		
	160 GB HARD DISK	1	
	WIN 7 OS	1	
	DELL LED MONITOR 18.5	1	
	Total Systems = 30		
7	LAB 7	60571110	
	DELL (Optiplex XE2)	SOFTWARES	
	Intel(R) Core(TM) i7-4790 CPU @ 3.60GHz		
	8GB DDR3 RAM		
	256 SSD HDD		
	WIN 10 OS		
		1	
	ZEBSTER LED MONITOR 18.5	1	
8.	Total Systems = 30		
	LAB 8	SOFTWARES	
	ACER DESKTOP Intel Core i3 – 2120 @ 3.30Ghz		
	2 GB DDR2 RAM		
	500 GB HARD DISK		
	WIN 7 OS		
	A CONTRACTOR OF THE CONTRACTOR		
	ACER LED MONITOR 18.5		
1`	Total Systems = 30 LAB 11		
	DELL VOSTRO 3590	SOFTWARES	
	Intel(R) Core(TM) i5-10210U CPU @		
	1.60GHz		
	8GB DDR4 RAM		
	1TB HARD DISK		
	WIN 10 OS	1	
		1	
	Total Systems = 40		
2	LAB 12	SOFTWARES	
	DELL VOSTRO 3590	SOFTWARES	
	Intel(R) Core(TM) i5-10210U CPU @		
	1.60GHz	1	
	8GB DDR4 RAM		
	1TB HARD DISK		
	WIN 10 OS	1	
	Total Systems = 30		
	-,3.113 = 30		
3	LAB 13	SOFTWARES	
	DELL VOSTRO 3671	JOI I WARES	
	Intel(R) Core(TM) i5-9400 CPU @ 2.90GHz		
	8GB DDR4 RAM	1	
- 1	1TB HARD DISK	1	
	WIN 10 OS	1	
	DELL LED MONITOR 18.5		
	TOTAL SYSTEMS = 114		
	INIO - 114	1	



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ST CORIGINAL FOR REC 18 Tax Invoice STERLING OFFICE SYSTEMS STERLING OFFICE SYSTEMS
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AMEERPET, HYDERABAD-16
PH:9849084466,040-64513466
GSTINVIN: 36ANRPK6268Q1ZV
State Name: Telangana, Code: 36
E-Mail_sterlingofficesystems@gmail.com Invoice No e-Way Bill No | Dated SOS//98/19-20 30-Oct-2019 Mode/Terms of Payme Delivery Note Supplier's Ref. Other Reference(s) E-Mail_sterlingofficesystems@gmail.com Buyer's Order No. Dated INDU COLLEGE OF ENGINEERING AND TECHNOLOGY AHIM ATNAM Despatch Document No Delivery Note Date Telangana, Code: 36 Despatched through Destination Terms of Delivery Description of HSN/SAC Quantity Goods and Services per Disc. % Am Junt PSON EB-X05 S.N.: 34GV9801039 85286200 2 no 26.562 50 5: ,125.00 X46 - 3801251 EPSONEB -U05 85286200 X4HE:3600023 1 no 43,750.00 SX7 WALL MOUNT SCREEN SX9 MCTORISED 120(16:9)(1) DEILING MOUNT KIT 3FEET.1 43,750.00 8443 2 no 3,389.83 6,779.66 8443 1 no 11.864.41 no 17,884.41 HDM N TO M Super-ECONOMY-15 MTRS(1) 8443 3 no 1,016.95 no 8443 : .050.85 3 170 3,220.34 nc 861.02 8443 NSTAL ATION CHARGES 3 no 423.73 no 4,237.29 no 4,237.29 1,3: 739.42 CGST 14 % 1: .082.50 SGST 14 % CGST @9% :: . . 52.50 % 9 SGST@9% 317.89 9 ROUNDOFF · 7. 8. NO . 004419 dt: 14/11/2019 . · 1U. Ga Ru! 1,67,500) OSS AL AB-Ter Koyan 16 no ri Cr = matte (in words) ₹ 1,67 700.00 One takh Sixty Seven Thousand Five Hundred Only HSN/SAC Central Tax
Rate Amount
14% 13,562,50
9% 3,317,61
16,880,31 State Tax

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14% | 13,562,50
9% | 3,317.81 Taxable 6200 36,864.42 Total 1,33,739.42 16,880.31 mount (words) INR Thirty Three Thousand Seven Hundred Sixty and Sixty Two paise Only pany's MAT TIN pany's OST No. Company's Bank Details Bank Name 36560997271 CORPORATION BANK
560101000057598
KUKATPALL / & CORPOROCO

For STERLING OFFICE CORPORATION
Authorises Anatory 36560997271 panyo MAN ANRPK6268Q Branch & IFS Codhet this invoice shows the actual price of the desci ed and that all carticulars are true and correct. Authorise inatory This is a Computer Generated Invoice



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15 Tax Invoice M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)
P S NAGAR,
VIJAYANAGAR, COLONY
MASABTANIK
GSTIN/UIN: 36AJFPM2779N2ZI
State Name: Telangana, Code: 36
E-Mail: toppowersystemsandservices@gmail.com
Consignee (Ship to) (ORIGINAL FOR RECIPIEI Invoice No. e-Way Bill No. Dated TPSS/070/21-22 Delivery Note 2-Dec-21 Mode/Terms of Payment D21121 Reference No. & Date. Other References SRI INDU COLLEGE OF ENGINEERING &TECHNOLOGY Buyer's Order No. Dated IBRAHIMAPTNAM RANAGAREDDY DIST Dispatch Doc No. Delivery Note Date TELANGANA-501510 GSTIN/UIN URP Dispatched through State Name Telangana, Code : 36 Bill of Lading/LR-RR No. Motor Vehicle No. Buyer (Bill to) dt. 2-Nov-21 SRI INDU COLLEGE OF ENGINEERING &TECHNOLOGY IBRAHIMAPTNAM
RANAGAREDDY DIST Terms of Delivery TELANGANA-501510 GSTIN/UIN URP Telangana, Code : 36 SI Description of Goods No. HSN/SAC Quantity Rate Disc. % per Amount 12V42AH SMF AMARON QUANTA BATTERIES WARRANTY TWO YEARS UNDER BUY BACK OF OLD BATTERIES 3,154.69 Nos 4,03,800.3 OUT PUT CGST @ 14% OUT PUT SGST @14% ROUNDING OFF % 56,532.0 14 % 56,532.0 (-)0.4Total Amount Chargeable (in words) 128 Nos ₹ 5,16,864.00 INR Five Lakh Sixteen Thousand Eight Hundred Sixty Four Only HSN/SAC Central Tax

e Amount

56,532. Taxable State Tax 85072000 Value 4,03,800.32 Total 4,03,800.32 Total Rate Tax Amount 1,13,064.08 1,13,064.08 Tax Amount (in words) INR One Lakh Thirteen Thousand Sixty Four and Eight palse Only Company's PAN AJFPM2779N Declaration for M/S TOP POWER SYSTEMS AND SERVICES (100m.91.Apr.2020) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Magnafalit thorised Signatory This is a Computer Generated Invoice 00

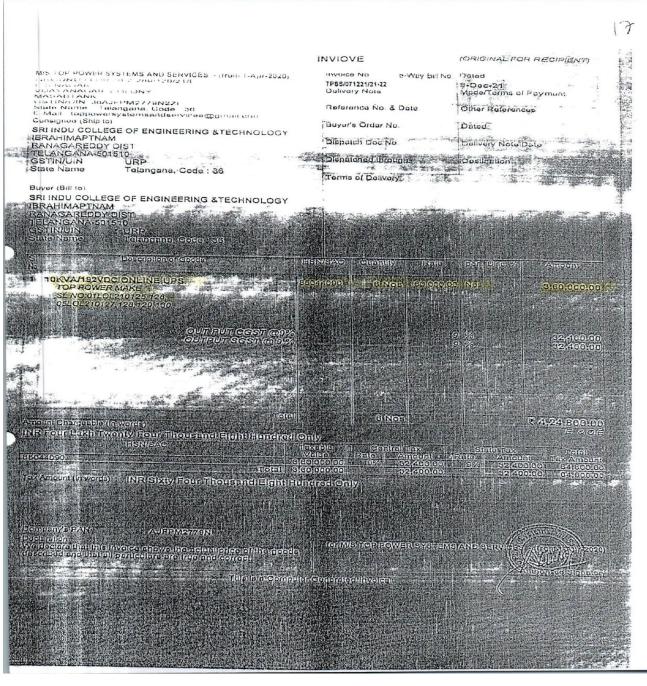
PRINCIPAL Sri India College of Engineering and Technology (VIII): SHERIGUDA-501 540. Ibrahimpatnem(M), R.R.Dist.



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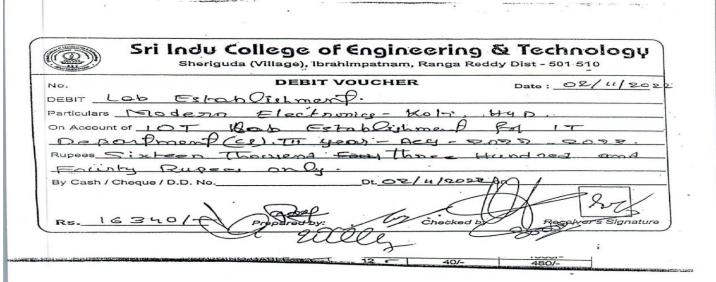
PRINCIPAL
Sri Indu College of Brighteering and Technology
(Viii): SHEMGUDA-501 540,
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Quotation Sub: to Hyderabad judiciary

040-40007207 984820855

MODERN ELECTRONIC

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

Invoice number:011632 Date: 31/10/2022

Sri Indu College of Engineering & Technology

Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510

S.NO	COMPONENT		QUY	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 C		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

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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





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सूर्नियन बैंक 🕥 Union Bank तुरकायांजल शाखा, रंगारेख - 501510 TURAKAYAMJAL BRANCH, RANGAREDDI-501510 IFS Code : UBIN0812463 ार्ग करने की विशास से 1 साह के लिए केच / VALID FOR 3 MONTHS FROM THE DATE OF ISS DATE 18042023 RIGS-1UD10 या धारक को OR BEARER रुपये RUPEES 000 124611011500055 02015003 THE PRINCIPAL, SRI INDU COLLEGE OF ENGG &TECHNOLOGY भारत की हमारी सभी शाखाओं में सममृत्य पर देव PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA PLEASE SIGN ABOVE THIS LINE "O15003" 501036037: 134610" 29



PRINCIPAL Sri India College of Engineering and Technology (VIII): SHEPHGUDA-501 540, Brahimpatnem(M), R.R.Dist.



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(ORIGINAL FOR RECIPIENT) Tax Invoice Sri Chaitanya Computers
Cellar 50, Ctc, Parklane,
Secunderabad-500003
GSTIN/UIN: 36AJOPK3706A1ZI
State Name: Telangana, Code: 36
Contact: 04066383139,9849914955 Invoice No. e-Way Bill No. Dated 1646 29-Sep-2022 Mode/Terms of Payment Supplier's Ref. Other Reference(s) E-Mail: srichaitanya_computers@yahoo.com Buyer's Order No. Dated Sri Indu College of Engineering & Technology Sheriguda, Ibrahimpatnam. Terms of Delivery State Name : Telangana, Code: 36 SI Description of Goods HSN/SAC Quantity Rate Amount per No. Rate 1 Ram Ddr3 4gb 84733030 18 % 120 nos 572.03 nos 68,643.60 Ram Ddr2 2gb
3 Years Warranty
Cmios Battery
Heatsink Paste 84733030 18 % 275.42 24 nos nos 6,610.08 850790 28 % 7.81 1,171.50 762.70 150 nos nos 18 % 76.27 10 nos 77,187.88 7,005.48 CGST SGST 7,005.48 Round Off 0.16 Round Off 1.00 304 nos ₹ 91.200.00 € Amount Chargeable (in words) INR Ninety One Thousand Two Hundred Only Company's PAN : AJOPK3706A Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature Company's Bank Details Jetais
: Tamilnad Mercantile Bank Ltd
: 141700060750006
:: S D Road & TMBL0000141
for Sri Chaitanya Compu Bank Name A/c No. : Branch & IFS Code : SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice



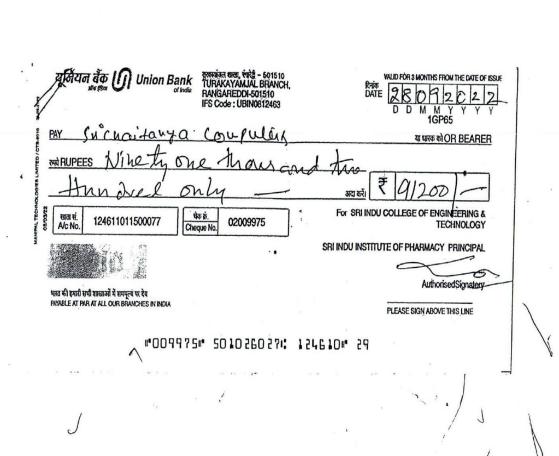
PRINCIPAL tge of Engineering and Technology (VIII): SHERIGUDA-501 540, Brahimpatnem(M), R.R.Dist.



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ISO 9001 : 2000 CERTIFIED COLLEGE





Sri Indu College of Engineering and Technology
(Vill): SHEMGUDA-501 540,
(brahimpatnem(M), R.R.Dist.





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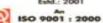


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Sri Indu College of Engineering and Technology
(Vill): 9HEMOUDA-501 540, Brahimpatnem(M), R.R.Dist.





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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 Ibrahimpatnam Mandal, Rangareddy District, Sheriguda, Telangana 501510

S.NO	COMPONENT	QUY	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 C	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 C	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

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Sri Indu College of Engineering and Technology
(Vill): 9HENGUDA-501 540,
(brahimpatnem(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





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PRIFFED COLLEGE

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THE PRINCIPAL, SRI INDU COLLEGE OF ENGG &TECHNOLOGY

PLEASE SIGN ABOVE THIS LINE

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Sri Indu College of Engineering and Technology
(Vill): SHERNGUDA-501 54.0,
(brahimpatnern(M), R.R.Dist.



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Chaitanya Computers ar 50, Ctc, Parklane,	Invoice No. e-Way Bill No. 3136	Dated 15-Mar-23	
Secunderabad-500003 GSTIN/UIN: 35AJOPK3706A1ZI State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
Contact: 04066383139,9849914955 E-Mail: srichaitanya_computers@yahoo.com	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
Sri Indu College of Engineering & Technology			
Sheriguda, Ibrahimpatnam. State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mouse Optical C	84716060	18 %	90 nos	76.27	nos	6,864.30
2	Keyboard Usb (Frontech	84716040	18 %	100 nos	152.54	nos	15,254.00
3	Computer Cable Hdmi 20 Mtrs	85444999	18 %	2 nos	932.20	nos	1,864.40
4	Ram Ddr2 2gb	84733030	18 %	20 nos	254.24	nos	5,084.80
5	Hdd 500 Gb Sata	84717020	18 %	12 nos	847.46	nos	10,169.52
6	Smps	85044029	18 %	12 nos	381.36	nos	4,576.32
7	Jocks Ri 45	85366990	18 %	100 nos	3.39	nos	339.00
8	Cable Tie	39239090	18 %	10 nos	169.49	nos	1,694.90
9	Motherboard Intelchipset (84733020	18 %	12 nos	1,949.15	nos	23,389.80
10	Cpu Intel Core I3	84733010	18 %	· 12 nos	805.08		9,660.96
11	Hdd 2 Tb External Seagate Backup Plus	84717020	18 %	1 nos	4,618.64	1	4,618.64
12		850790	28 %	25 nos	7.81	nos	195.25
13	Ram Ddr3 2gb	84733030	18 %	185 nos			47,034.40
14		84679900	18 %	1 nos	550.85	nos	550.85
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	Tot	tal		582 nos		1	₹ 1,54,950.00

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

Amount Chargeable (in words)

INR One Darkh Fifty Four Thousand Nine Hundred Fifty Only

Company's Particular AJOPK3706A

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 : Tamiinad Mercantile Bank Ltd
A/c No. : 141700060750006
Branch & IFS Code : S D Road & TMBL0000141
for Sri Chaitanya Cod

Customer's Seal and Signature



Sri India College of Engineering and Technology (VIII): SHERIGUDA-501 540, Ibrahimpatnem(M), R.R.Dist



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	PLEASE SIGN ABOVE THIS LINE
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	AuthorisedSignatory
भारत की हमारी सभी शाखाओं में सममूल्य पर देव PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA	PLEASE SIGN ABOVE THIS LINE
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ISO 9001 : 2000 C

CASH BILL

Invoice No.		Dated		
S88	The second second			
Delivery Note		Mode/Te	erms of	Payment
Reference No	o. & Date.	Other R	eferend	ces
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This is a Computer Generated Invoice

PRINCIPAL
Sri Indu College of Engineering and Technology
(Viii): SHENGUDA-501 540,
(brahimpatnem(M), R.R.Dist.

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CASH BILL

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Sri Indu College of Engineering and Technology
(Vill): SHEMGUDA-501 540,
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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





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Sri India College of Engineering and Technology
(Viii): SHEMGUDA-501 540,
(brahimpatnem(M), R.R.Dist.





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Sri Indu College of €ngineering & Technology

Approved by AICTE, New Delhi, Affiliated to JNTU, Hyderabad.

Sponsored by New Loyola Model Education Society, Vanasthalipuram, Hyd.

Sheriguda (Village), Ibriahim Patan. Ranga Reddy District - 501 510.

PHONE: OFFICE:958414 OR 08414 – 224177, FAX:08414 224177, E-MAIL:INDUPRINCIPAL@GMAIL.COM

PURCHASE ORDER

Ref: SICET/PRL/Academics /100/03/09

Date: 14/09/2009

Dr. P. Mallesham, BE, ME, Ph.D PRINCIPAL

HCL INFOSYSTEMS LTD A9, R.S. 107/5, 6&7 Sedarapet, Villianur Commune Pondicherry - 605111.

Sub: - Supply order of HCL Computers order of quantity 200- Req.

As per discussions and negotiations had with Mr. D Sagar and your placing order for supply of HCL Computers amount in Rs 33,80,000/- (Thirty three lakhs and eighty thousand only) inclusive of all taxes.

Terms & Conditions: Payment Terms

: 100% payment with in one week on Installation

Warranty : One year from the Date of Installation

Delivery within 2 weeks.

Note This machine meant for our college use only not for resale

Yours truly

PRINCIPAL (Dr. P Mallesham

Deliver Address below Name: Dr. P Mallesham, PRINCIPAL

PRINCIPAL Indu College of Engineering and Technology, Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist-501510 Phone: 9347363999, 08414-202085, 9347054999

tops of Engineering and Technology (VIII): SHERIGUDA-501 540,

Brahimpatnem(M), R.R.Dist.



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	Eshd.: 2001	
Q	ISO 9001 : 2000 CERTIFIED COLLEGE	C

NAME BILLING ADDRESS Transporter N CUSTOMER I SI. No. F	NEW LO NEW LO 40/HIG Vanast Hydera	PRULE 11 of Central Exc R.S.No.107/5,6 & 7 Seda Pondicherry - 605, 111. COLLEGE OF ENGINEERING & YOLA EDUCATIONAL SOCIETY Phase IV, halipuram, bad-500070. Mode Description	TECHNOLOGY NEW LOYO	LA EDUCAT Srinivasa puram, Up d-500039	CIONAL SC	OCIETY	INVOICE NO. 0080633388 INVOICE DATE 24/09/2009 CHALLAN NO:
NAME BILLING ADDRESS Transporter N CUSTOMERI SI. No. F	NEW LO 40/HIG Vanast Hydera EFFERENCE Prod Code	YOLA EDUCATIONAL SOCIETY ,Phase IV, halipuram, bad-500070. Mode	NEW LOYO Y 14-40/2, S Ramantha	LA EDUCAT Srinivasa puram, Up d-500039.	puram,	OCIETY	INVOICE NO. 0080633388 INVOICE DATE 24/09/2009 CHALLAN No:
BILLING ADDRESS Transporter N CUSTOMERI SI, No. F	40/HIG Vanast Hydera	Phase IV, halipuram, bad-500070.	Y 14-40/2, S Ramantha	Srinivasa puram, Up d-500039.	puram,	CIETY	0080633388 INVOICE DATE 24/09/2009 CHALLAN No:
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SI. No.	Prod Code					- 1	DATE 27.10.09
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1. B	000457				City.	Rate	Value
	-	KIT FREE DOS PRELOADED 1GB DDRII 800 PC2-6400 250GB 7200RPM SATA/300 CPU PDC E2960 800M 1M 1 MOTHER BOARD 47CM(18.5)HCL WIDE LCD	3.5" HDD L6EXDN		200	16,900	.0033,80,000.00
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		36 MONTHS STANDARD IN C	TTY.				
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August la Wa					-		
Spl. Remarks		ty three lakhs eighty th	ousand only		E. & O. E.	Total Value	33,80,000.00
				Received in good o	d above go condition	ods ForH	CL INFOSYSTEMS LTD.
Remarks :				Signature		Date :	Authorized Signatory



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ISO 9001 : 2000 C

GSTIN: 36AAOFP6446PI			INVOI					Origin	al/Duplicate/	Triplicate
		rime l							Fap - 8	
D. NO: 1-7-2/4/	/4/A, FIRST FLOOR, SF		040-663879			UNDER	ABAD-500	003		
		Email pri								
		Linaxi pi	incuistin,	y a te gr	nan.com					
Tax Is Payable On Reverse Charge	: No		Transp	of Supp	de Iv		: TE	LANGA	NA	
Invoice Serial Number	: 12432		PO No)					500/P19/12	
Invoice Date	: 23-11-2019		D.C.N D.C.D	O			1			-
Details of Recei	iver (Billed to)				Details o	f Cons	ignee (Sh	ipped to	2)	
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TELANGANA			State :		TELANGA	JA				
State Code: 36			State (Code:	36					
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3) All disputes are subjected to Hyderab	oad jurisdiction.	all be diseasth.	neovide d by				(0	(F	A Jal	
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Sri Indu College of Engineering and Technology
(Vill): SHEMBAUDA-501 540, Brahimpatnem(M), R.R.Dist.



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E-Way Bill System



Government of India e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1711 7841 4730

Generated Date:23/11/2019 11:31 AM

Generated By: 36AAO FP644 6P1ZB Valid Upto: 24/11/2019

Approx Distance: 45km

Multi Vehicle.

Type: Outward - Supply

Document Details: Tax Invoice - 12432 - 23/11/2019 Transaction type: Regular

2. Address Details

From

:: Dispatch From :: 1-7-274/4/A FIRST FLOOR SREE R S D ROADSECUNDERABAD Hyderabad,TELANGANA-500003

GSTIN: URP SRI INDU COLLEGE OF ENGG & TECHNOLOGY TELANGANA

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	& DELL VOS DESKTOP WITH LED	160.00 NOS	4966101.30	9.000+9.000+NE+0.000+0.00

CGST Amt ₹ 446949.12 SGST Amt ₹ 446949.12 IGST Amt ₹0.00

CESS Amt ₹0.00

CESS Non.Advol Amt ₹0.00

Total Inv.Amt ₹ 5859999.54

Transporter ID & Name :

Transporter Doc. No & Date: & 23/11/2019

5. Vehicle Details

Mode	Vehicle / Trans Dec No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC6068	KOMPALLY	23-11-2019 11:34 AM	36AAOFP6446P1ZB	-	KOMPALLY-SHERIGUDA (80.00 NOS)
Road	TS32T2005	Hyderabad	23-11-2019 11:31 AM	36AAOFP6446P1ZB	-	9=0



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Government of India e-Way Bill



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Generated By: 36AAO FP644 6P1ZB Valid Upto: 24/11/2019

Document Details: Tax Invoice - 12432 - 23/11/2019 Transaction type: Regular

Type: Outward - Supply 2. Address Details

8471

GSTIN: URP SRI INDU COLLEGE OF ENGG & TECHNOLOGY TELANGANA

HSN Code Product Name & Desc.

Quantity

Taxable Amount

Tax Rate (C+S+I+Cess+Cess Non_Advol)

160.00 NOS

9.000+9.000+NE+0.000+0.00

4. Transportation Details Transporter ID & Name :

Tot. Tax'ble Amt ₹ 4966101.30 CGST Amt ₹ 446949.12 SGST Amt ₹ 446949.12 IGST Amt ₹ 0.00

Total Inv.Amt ₹ 5859999.54

& DELL VOS DESKTOP WITH LED

Transporter Doc. No & Date: & 23/11/2019

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5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh_Info (If any)
Road	TS09UC8068	KOMPALLY	23-11-2019 11:34 AM	36AAOFP6446P1ZB	-	KOMPALLY-SHERIGUDA (80.00 NOS)
Road	TS32T2005	Hyderabad	23-11-2019 11:31 AM	36AAOFP6446P1ZB		-





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ISO 9001 : 2000 CERTIFIED COLLEGE



ISO 90071 20000 G

Sri Indu College of Engineering & Technology

An Autonomous Institution

Recognized by order 201 and 1348 of CG. Act 1850 NSA Accepted. Approved by Acits and Permonently attituted to JNT University Indeputed.

PURCHASE ORDER

Ref: - SICET/ CSE 500/ P - 2019/12

Date: 09-11-2019

To

PRIME DISTRIBUTORS

1-7-274/5, First floor, Sree Rama Building (Abhiruchi Hotel), S D Road, Sec'bad 403

CALL TO THE RESIDENCE OF THE PARTY OF THE PA	Unit Price	Qry .	Final Price
Nostro Desktop Tower 3671 VS Dell 19 Monner - E1916HV		150	53,00,000
9th Gen Intel Core i5-9400		1=	XX GHX GOO
Technology)			
8GB (4GB+2) DDR4 2606MHz UDIMM Non-ECC			
ITB 7200RPM SATA oGb/s			
Syears Next Business Day Warranty			
Vostro Desktop Tower 3671			
Dell 19 Monitor - E1916HV		10	5,60,000
Ph Gen Intel Core 17-9700		PERSONAL PROPERTY.	
。 《大学》:"我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			
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(Vill): SHENGUDA-501 540,
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ΔU	ISO 9001 : 2000	C
5.3	CERTIFIED COLLEGE	+2

Permanently affiliated to JNT University, Hyderabad.

GSTIN: 36AAOFP6446P1ZB Original/Duplicate/Triplicate **GST INVOICE** Lab-6 **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 x Is Payable On Reverse Charge Transport Mode Place of Supply PO No PO Date TELANGANA voice Serial Number SICET/CSE500/P19/12 12432 D.C.NO D.C.DATE voice Date 23-11-2019 Details of Receiver (Billed to) Details of Consignee (Shipped to) SRI INDU COLLEGE OF ENGG & TECHNOLOG Name: SRI INDU COLLEGE OF ENGG & TECHNOLOG` (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM ddress : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM Address: State: ate Code : State Code: STIN : GSTIN: Desc of Goods HSN R471 ST% 9.00 Amt 04237.25 ST% 9.00 Amt Amt Amt 1491525.00 DELL VOSTRO 3671MT 35,333.33 29.943.50 491525.00 15/4/1TB/DOS/18.5 2 4GB RAM 150 DELL VOSTRO 3671MT 17/8/1TB/DOS/18.5" 10 56,000.00 47,457.63 474576.30 9.00 42711.87 9.00 42711.87 474576.30 8473 10 9.00 9.00 voice Value (In Words): Discount 4,46,949.12 CGST IFTY EIGHT LAKH SIXTY THOUSAND ONLY SGST 4,46,949.12 IGST ertified that the Particulars given above are true and correct Round Off mount of Tax Subject to Reverse 58,60,000.00 Net Amount RMS & CONDITIONS . Prime Dis ibutors All payments Chq/DD payable to PRIME DISTRIBUTORS. Goods Sold once will not be taken back. All disputes are subjected to Hyderabad jurisdiction. Warranty as per manufacturers standard warranty policy and shall be directly provided by the company. Cheque Bounce Will be Charged Rs.500

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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





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E-Way Bill System



Government of India e-Way Bill



E-WAY BILL Details

Way Bill No: 1711 7841 4730 Generated Date:23/11/2019 11:31 AM Generated By: 36AAO FP644 6P1ZB Valid Upto: 24/11/2019

Mode: Road Approx Distance: 45km Multi Vehicle.

Ype: Outward - Supply Document Details: Tax Invoice - 12432 - 23/11/2019 Transaction type: Regular

Address Details

From To

GSTIN: 36AAO FP644 6P1ZB
PRIME DISTRIBUTORS
TELANGANA

IDispatch From:
1-7-274/M/A RIRST FLOOR SREE R
5 O ROADSECUNDERABAO

STELANGANA
ISSN TO::
SHERIGUDA VIL.
IBRAHIMFATNAM
IBRA

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3471	& DELL VOS DESKTOP WITH LED	160.00 NOS	4966101.30	9.000+9.000+NE+0.000+0.00

t. Tax'ble Amt ₹ 4966101.30 CGST Amt ₹ 446949.12 SGST Amt ₹ 446949.12 IGST Amt ₹ 0.00 her Amt ₹ 0.00 Total Inv.Amt ₹ 5859999.54

CESS Amt 70.00

CESS Non.Advol Amt ₹0.00

Transportation Details

ansporter ID & Name :

Transporter Doc. No & Date : & 23/11/2019

Vehicle Details

ode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ad	TS09UC6068	KOMPALLY	23-11-2019 11:34 AM	36AAOFP6446P1ZB		KOMPALLY-SHERIGUDA (80.00 NOS)
ad	TS32T2005	Hyderabad	23-11-2019 11:31 AM	36AAOFP6446P1ZB		-



By National Informatics Centre



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(Vill): SHERIGUDA-501 540,
(brahimpatnem(M), R.R.Dist.

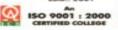
Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510. Campus Ph: 9347034999, 9347306999, 9347054999, www.sriindu.ac.in - email: induprincipal@gmail.com





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E-Way Bill System

Government of India
e-Way Bill



CESS Non, Advol Amt ₹0.00

	सत्यमेन जयते					1354(34)	
1. E-WAY	BILL Details						
eWay Bill	No: 1711 7841 4730	Generated Date:23/11/2019 11	1:31 AM	Generated By: 36A	AO FP644 6P1ZB	Valid Upto: 24/11/2019	
Mode: Ro	ad	Approx Distance: 45km		Multi Vehicle.			
Type: Out	ward - Supply	Document Details: Tax Invoice	- 12432 - 23/11/2	019 Transaction	type: Regular		
2. Addres	s Details	4				•	
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	BAAO FP644 6P1ZB STRIBUTORS NA		SRI	IN : URP INDU COLLEGE OF EN ANGANA	3G & TECHNOLOGY	-	
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HSN Code	Product Name & Desc.		Quanti	ty Taxable An	nount Tax Rat Non.Ad	e (C+S+I+Cess+Cess vol)	
8471	& DELL VOS DESKTOP V	WITH LED	160.00 NOS	496	66101.30	9.000+9.000+NE+0.000	+0.00

ther Amt ₹0.00	Total Inv.Amt ₹ 5859999.54
. Transportation D	etails

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ransporter ID & Name :

Transporter Doc. No & Date: & 23/11/2019

CESS Amt ₹0.00

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC6068	KOMPALLY	23-11-2019 11:34 AM	36AAOFP6446P1ZB	5. .	KOMPALLY-SHERIGUDA (80.00 NOS)
Road	TS32T2005	Hyderabad	23-11-2019 11:31 AM	36AAOFP6446P1ZB		



CGST Amt ₹ 446949.12 SGST Amt ₹ 446949.12 IGST Amt ₹0.00



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Sri Indu College of Engineering and Technology
(Viii): SHEMGUDA-501 540,
(brahimpatnem(M), R.R.Dist.

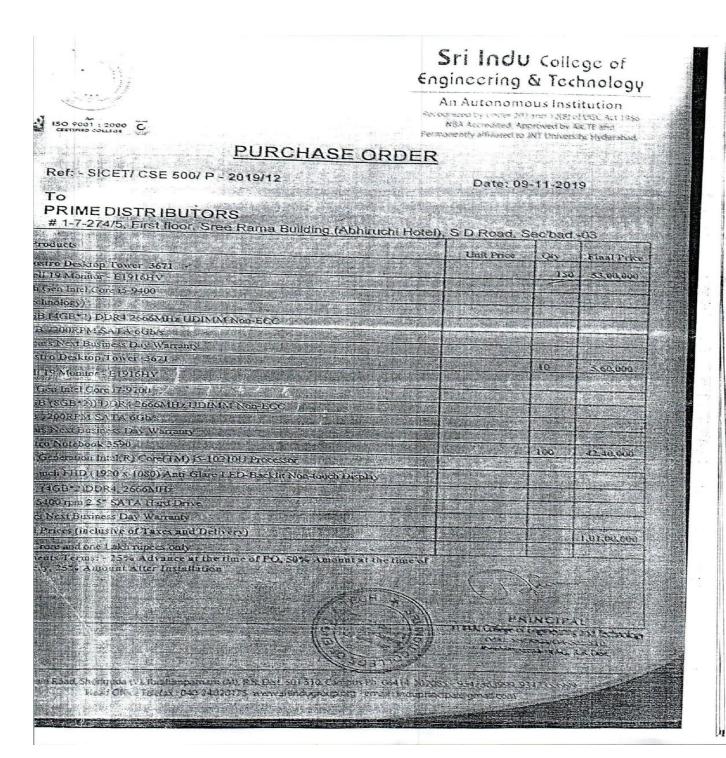
Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510. Campus Ph: 9347034999, 9347306999, 9347054999, www.sriindu.ac.in - email: induprincipal@gmail.com



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