

## 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<br>respective departments | Total No. of<br>Computers |
|-------------------------------------------------------|-----------------------------------------------|---------------------------|
| CIVIL ENGINEERING                                     | 30                                            | 1230                      |
| MECHANICAL ENGINEERING                                |                                               |                           |
| ELECTRICAL & ELECTRONICS<br>ENGINEERING               | 30                                            |                           |
| ELECTRONICS & COMMUNICATION<br>ENGINEERING            | 111                                           |                           |
| COMPUTER SCIENCE & ENGINEERING                        | 580                                           |                           |
| INFORMATION TECHNOLOGY                                |                                               |                           |
| COMPUTER SCIENCE AND INFORMATION<br>TECHNOLOGY        |                                               |                           |
| CSE (DATA SCIENCE)                                    |                                               |                           |
| CSE (ARTIFICIAL INTELLIGENCE AND<br>MACHINE LEARNING) |                                               |                           |
| CSE (CYBER SECURITY )                                 |                                               |                           |
| CSE – INTERNET OF THINGS (IoT)                        |                                               |                           |
| ARTIFICIAL INTELLIGENCE & DATA<br>SCIENCE             |                                               |                           |
| H&S DEPARTMENT (FIRST YEAR)                           | 480                                           |                           |



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

## DEPT. OF CIVIL ENGINEERING - STOCK REGISTER

| STOCK REGISTER                                                                                                                                                                                                                                                                                                          |                                                                   |                        |                |         |          |        |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|----------------|---------|----------|--------|---------|
| NAME OF ARTICLES                                                                                                                                                                                                                                                                                                        |                                                                   |                        |                |         |          |        |         |
| Date                                                                                                                                                                                                                                                                                                                    | Received from<br>or<br>Issue to                                   | Inv. No<br>or<br>Issue | Rate           |         | Receipts | Issues | Balance |
|                                                                                                                                                                                                                                                                                                                         |                                                                   |                        | Rs.            | P.      |          |        |         |
| 4/1/2012                                                                                                                                                                                                                                                                                                                | HCL System<br>(Intel processor)<br>(Info<br>Business<br>Services) | 1277                   | 64 X 15,662.46 | (86+28) |          |        |         |
|                                                                                                                                                                                                                                                                                                                         | 28 + 36 Systems received<br>from Computer Science Department      |                        |                |         |          |        |         |
|                                                                                                                                                                                                                                                                                                                         | HCL C2D                                                           |                        | Rs 12,58,461/- | (1)     |          |        |         |
|                                                                                                                                                                                                                                                                                                                         | Monitor 18.5 HCL TFT                                              |                        |                |         |          |        |         |
|                                                                                                                                                                                                                                                                                                                         | Monitor CRT                                                       | CRT                    | 3 Nos.         |         |          |        |         |
| <p>Invoice - 1277 - is for purchasing 250 Nos of Computers for a total cost of Rs 53,29,673.00. Out of which 64 Nos are allotted to the Dept of Mechanical Engg costing Rs 12,58,461/-</p> <p>Verified<br/>5/8/2015</p> <p>Unique Id : SICET/MED/CAD/CAM/LAB/COMPUTERS</p> <p>Unique Id : SICET/MED/CADB/COMPUTERS.</p> |                                                                   |                        |                |         |          |        |         |
| <p>Continued → Page No - 187</p>                                                                                                                                                                                                                                                                                        |                                                                   |                        |                |         |          |        |         |



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## TAX INVOICE

### INFO BUSINESS SERVICES

1-2-9, Shop no 3&4 Liberty House lane Opp Minerva Complex  
S.P Road Secunderabad 500003.66385805.66389902  
Email: ibs\_1998@yahoo.co.in, vijayram@rocketmail.com

SRI INDU COLLEGE OF ENGINEERING & TECHNO

Invoice No : 1277  
Inv Date : 04-01-2012

| S No. | DC No | Particulars           | Quantity | Rate      | VAT % | Gross        |
|-------|-------|-----------------------|----------|-----------|-------|--------------|
| 1     |       | HCL C2D (AZ00881)     | 100      | 19,663.46 | 5     | 1,966,346.00 |
| 2     |       | HCL CORE I 3          | 150      | 20,673.08 | 5     | 3,100,962.00 |
| 3     |       | MONITOR 18.5" HCL TFT | 250      |           |       |              |

Total (Rupees)

500

5,067,308.00

Net Amount in Words: FIFTY THREE LAKHS TWENTY THOUSAND  
SIX HUNDRED AND SEVENTY THREE ONLY

VAT : 253365.40

Rs : 5320673.00

TIN NO: 28780186085

CUSTOMER SIGNATURE AND STAMP



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Sri Indu College of Engineering & Technology  
Sheriguda (Village), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510.

Certified that the contents of the bill for the supply of the following items have been received by us on 04-01-2012

of M/S. Info Business Services.

have been received by us on 04-01-2012

The Supply was made per the Bill of Materials Order No. 7

dated 04-01-2012

register No. 7

On 04-01-2012

The materials received are found in good working

condition. The bill of materials is passed for payment of Rs. 12,58,461/-

(Rupees Two lakhs fifty eight thousand

four hundred and sixty one only)

San

Signature of Principal

Principal

Principal



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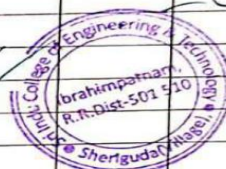
## DEPT. OF ECE - STOCK REGISTER

### DSP LAB STOCK REGISTER

#### STOCK REGISTER

3

| NAME OF ARTICLES |                                                                                                                                                                                                                                                        |                         |             |     |          |       |         |         |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|-----|----------|-------|---------|---------|
| Date             | Particulars                                                                                                                                                                                                                                            | Voucher No. or Bill No. | Rate        |     | Receipts | Issue | Balance | Remarks |
|                  |                                                                                                                                                                                                                                                        |                         | Rs.         | Ps. |          |       |         |         |
| 24/9/9           | HCL info Systems LTD.<br>System with 2GB RAM<br>256 GB HDD<br>18.5" LCD monitor<br>HCL Keyboard,<br>mouse, warranty<br>36 months<br>SICET/ECE/DSP/HCL/1 to 36.<br>SICET/ECE/DSP/SYS-01 to 36                                                           | 0080633888              | 16,900/each |     | -        | 36    | -       |         |
| 19/12/9          | H61/CONVERTIBLESFF/MTL-H61 EXPRESS CHIPSET/INTEL<br>Zenith<br>Core i-3 2120 Processor 3.30GHz<br>5MB CACHE 2MB / 2GB DDR3 / 240GB SATA - 11/10/100/1000<br>AT / USB MULTIMEDIA KBD / USB OPTICAL MOUSE / 15.5 WIDE TFT / 14<br>RAM 2GB / 953 P 2302452 |                         | 20,500/Each |     |          | 33    |         |         |





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## COMMERCIAL INVOICE

### SOLD TO

SRI INDU COLLEGE OF ENGINEERING  
& TECHNOLOGY, MAIN ROAD  
SHERIGUDA, IBRAHIMPATAN,  
RANGA REDDY DISTRICT-501510



Plot No. SA-9, Sanco Ind. Estate  
P.O. Zuaringar,  
Goa - 403 726

Tel : (0832) 255547  
Fax : (0832) 2555826

### DESPATCHED TO

SRI INDU COLLEGE OF ENGINEERING  
& TECHNOLOGY, MAIN ROAD  
SHERIGUDA, IBRAHIMPATAN,  
RANGA REDDY DISTRICT-501510  
MR THIRUMUTHILU T: 9347098999  
MR PRASAD T: 9347054999

| INVOICE                     | NUMBER               | DATE                  |
|-----------------------------|----------------------|-----------------------|
| COM/12-13/00244             |                      | 19/05/2012            |
| YOUR ORDER                  | PO 03.05.12          | 03/05/2012            |
| OUR Q.A. No.                | M103220              | 07/05/2012            |
| Terms of Payment            | Transporter Doc. No. |                       |
| 25%(1025000)ADV, 65%(26650) | 123010912            |                       |
| Documents thru              | Mode of Despatch     | Entry / Exemption For |
| GATI                        |                      | NOT APPL.             |

| Sr. Code | Description                                                                                                                                                                                     | Qty. | Unit Rate | Amount (Rs.) |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|--------------|
| 1 H61    | H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL<br>COREI3 2.120 PROCESSOR 3.30GHZ<br>SMARTCACHE3MB/2GBDDR3/250GBSATA-II/10/100/1000L<br>AN/USBMULTIMEDIAKBD/USBOPTICALMOUSE/18.5WIDE<br>TFT/11" | 200  | 19524.00  | 3904800.00   |
|          | SR NO: 2S01953 TO 2S02152                                                                                                                                                                       |      |           |              |

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: GM0467 19/05/2012  
GT0244 19/05/2012

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

I/We hereby certify that the particulars given above are true and correct and the amount indicated represents the actually price charged and there is no flow of additional of additional consideration directly or indirectly from the buyer  
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

Grand Total Payable 4100000.00

For ZENITH COMPUTERS LTD.

Authorised Signatory



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## ECA & EMBEDDED SYSTEMS LAB STOCK REGISTER

| STOCK REGISTER |                                 |                         |           |              |                      |                  |         |
|----------------|---------------------------------|-------------------------|-----------|--------------|----------------------|------------------|---------|
| NAME           | Received from<br>or<br>Issue to | Inv. No.<br>or<br>Issue | Rate<br>₹ | Receipts     | Issues<br>(Quantity) | Balance          | Remarks |
| 24/09/2009     |                                 |                         |           |              |                      |                  |         |
|                | HCL Computers :-                |                         |           |              |                      |                  |         |
|                | HCL INFO SYSTEMS LTD.           |                         |           |              |                      |                  |         |
|                |                                 | 00806333                | 88        | (24/09/2009) |                      |                  |         |
|                | Description:-                   |                         |           |              |                      |                  |         |
|                | Kit-free Dos Preloaded          |                         |           |              |                      |                  |         |
|                | 1GB DDRIT 800                   |                         |           |              |                      |                  |         |
|                | PC2-6400 UNBUFF Non ECC-B       |                         |           |              |                      |                  |         |
|                | CPU PDC E2960 800M 1M           |                         |           |              |                      |                  |         |
|                | L6EXDN MOTHER BOARD             |                         |           |              |                      |                  |         |
|                | 47cm (18.5) HCL WIDE LCD        |                         |           |              |                      |                  |         |
|                | W/SPR BLK TCO                   |                         |           |              |                      |                  |         |
|                |                                 |                         |           |              |                      | 16,900           |         |
|                |                                 |                         |           |              |                      | = 30 x 16,900    |         |
|                |                                 |                         |           |              |                      | Total = 507000/- |         |



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

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|                                                                                                                                                                                     |           |                                                                                                                                                                                                                                                                                                           |      |                                                                                               |              |                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------|--|
| <b>HCL INFOSYSTEMS LTD. FRONT LINE DIVISION</b><br>Issued under Rule 11 of Central Excise Rules, 2002)<br>R.S.No.107/5,6 & 7 Sedarapet, Villianur Commune<br>Pondicherry - 605,111. |           |                                                                                                                                                                                                                                                                                                           |      |                                                                                               |              | ORIGINAL<br>BUYERS COPY                                       |  |
| <b>SRI INDU COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b><br><b>NEW LOYOLA EDUCATIONAL SOCIETY</b>                                                                                    |           |                                                                                                                                                                                                                                                                                                           |      |                                                                                               |              | <b>HCL</b>                                                    |  |
| NAME<br>BILLING ADDRESS<br>40/HIG,Phase IV,<br>Vanasthalipuram,<br>Hyderabad-500070.                                                                                                |           | DELIVERY ADDRESS<br>14-40/2,Srinivasapuram,<br>Ramanthapuram, Uppal,<br>Hyderabad-500039.                                                                                                                                                                                                                 |      | INVOICE NO.<br>0080633388<br>INVOICE DATE<br>24/09/2009<br>CHALLAN No:<br>DATE 27.10.09       |              |                                                               |  |
| Transporter Name                                                                                                                                                                    |           | Mode                                                                                                                                                                                                                                                                                                      |      | W. Bill No.                                                                                   |              | W.B. Date                                                     |  |
| CUSTOMER REFERENCE                                                                                                                                                                  |           |                                                                                                                                                                                                                                                                                                           |      |                                                                                               |              |                                                               |  |
| Sl. No.                                                                                                                                                                             | Prod Code | Description                                                                                                                                                                                                                                                                                               | Qty. | Rate                                                                                          | Value        |                                                               |  |
| 1.                                                                                                                                                                                  | BG000457  | KIT FREE DOS PRELOADED<br>1GB DDRII 800 PC2-6400 UNBUFF NON BCC-B<br>250GB 7200RPM SATA/300 3.5" HDD<br>CPU PDC E2960 800M 1M L6EXDN<br>MOTHER BOARD<br>47CM(18.5)HCL WIDE LCD W/SPR BLK TCO<br>HCL KEYBOARD<br>MOUSE<br><br>MACHINE SL.NOS. ARE ENCLOSED<br><br>WARRANTY:<br>36 MONTHS STANDARD IN CITY. | 200  | 16,900.00                                                                                     | 33,80,000.00 |                                                               |  |
| Amount in Words: Thirty three lakhs eighty thousand only.                                                                                                                           |           |                                                                                                                                                                                                                                                                                                           |      |                                                                                               |              |                                                               |  |
| Spl. Remarks:                                                                                                                                                                       |           |                                                                                                                                                                                                                                                                                                           |      | E. & O. E.                                                                                    |              | Total Value 33,80,000.00                                      |  |
| Remarks:                                                                                                                                                                            |           |                                                                                                                                                                                                                                                                                                           |      | Received above goods<br>in good condition<br><br>Signature<br>Name<br>Seal of Company<br>Date |              | For HCL INFOSYSTEMS LTD.<br><br>Authorized Signatory<br>Date: |  |



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## 2.



**FRIGIDAIRE**

| NAME OF ARTICLES |                          |                         |           |     |          |                |              |         |
|------------------|--------------------------|-------------------------|-----------|-----|----------|----------------|--------------|---------|
| Date             | Particulars              | Voucher No. or Bill No. | Rate      |     | Receipts | Issue Quantity | Balance      | Remarks |
|                  |                          |                         | Rs.       | Ps. |          |                |              |         |
| 31/12/2019       |                          |                         |           |     |          |                |              |         |
| 1)               | DELL VOSTRO 3590 LAPTOP. | 14217                   | 42,400.00 |     | /each    | 20             | 12,72,000.00 |         |
|                  | 15-10TH (102100)         |                         |           |     |          |                |              |         |
|                  | 2*4GB / 1TB /            |                         |           |     |          |                |              |         |
|                  | 15.6" / DVD / DOS        |                         |           |     |          |                |              |         |
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|                  |                          |                         |           |     |          |                |              |         |
|                  |                          |                         |           |     |          |                |              |         |



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TIN : 36AA0TP6446P1ZB

## SET INVOICE

Original Duplicate Triplicate

### Prime Distributors

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

Phone : 040-66387969, 66387970

Email: primedistihyd@gmail.com

Is Payable On Reverse Charge : No  
Invoice Serial Number : 12432  
Invoice Date : 23-11-2019

Transport Mode : TELANGANA  
Place of Supply : SICET/CSE500/P19/12  
PO No :  
PO Date :  
D.C.NO :  
D.C.DATE :

#### Details of Receiver (Billed to)

Name : SRI INDU COLLEGE OF ENGG & TECHNOLOGY  
Address : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM

State : TELANGANA

TIN : 36

#### Details of Consignee (Shipped to)

Name : SRI INDU COLLEGE OF ENGG & TECHNOLOGY  
Address : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM

State : TELANGANA

State Code : 76  
GSTIN :

| Desc of Goods              | HSN Code | Qty | Price     | Rate      | Gross      | CGST % | CGST Amt  | SGST % | SGST Amt  | IGST % | IGST Amt | Total Amt  |
|----------------------------|----------|-----|-----------|-----------|------------|--------|-----------|--------|-----------|--------|----------|------------|
| DELL VOSTRO 3671MT<br>8471 | 8471     | 150 | 35,333.33 | 20,943.50 | 4491525.00 | 9.00   | 404237.25 | 9.00   | 404237.25 |        |          | 4491525.00 |
| DELL RAM<br>8471           | 8471     | 150 |           |           |            | 9.00   |           | 9.00   |           |        |          |            |
| DELL OFG<br>8471           | 8471     | 10  | 56,000.00 | 47,457.63 | 474576.30  | 9.00   | 42711.87  | 9.00   | 42711.87  |        |          | 474576.30  |
| DELL VOSTRO 3671MT<br>8471 | 8471     | 10  |           |           |            | 9.00   |           | 9.00   |           |        |          |            |
| DELL RAM<br>8471           | 8471     | 10  |           |           |            | 9.00   |           | 9.00   |           |        |          |            |
| DELL OFG                   |          |     |           |           |            |        |           |        |           |        |          |            |
|                            |          | 320 | 51,332.33 |           |            |        |           |        |           |        |          |            |

Invoice Value (In Words) :  
SEVENTY EIGHT LAKH SIXTY THOUSAND ONLY

Noted that the Particulars given above are true and correct

Amount of Tax Subject to Reverse Charge

Net Amount

For Prime Distributors

For Sri Indu College of Engineering & Technology

For Sri Indu College of Engineering & Technology

For Sri Indu College of Engineering & Technology

For Sri Indu College of Engineering & Technology

Discount :  
CGST : 4,46,949.12  
SGST : 4,46,949.12  
IGST :  
Round Off : 6.40  
Net Amount : 58,00,000.00

For Prime Distributors

Signature  
Date



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## ECAD – VLSI LAB STOCK REGISTER



**SM ENTERPRISES**

# 12-5-157 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

### TAX INVOICE

|                                                                                                                            |  |                                                                                                                                  |                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| To, SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY<br>SHERIGUDA<br>IBRAHIMPATNAM<br><br>R R DIST<br><br>TIN No :<br>CST NO : |  | Invoice No. : 69<br>DC No. : 69<br>P O No. & Date :<br>Despatch By :<br>Document No. :<br>Destination :<br>Due Date : 15-05-2015 | Date : 15-05-2015<br>Date : 15-05-2015<br>Date :<br>Date :<br>Date :<br>Date : 15-05-2015 |
|----------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|

| S.No.                 | Particulars                                                                                      | Quantity      | Rate               | VAT % | Amount in Rs.       |
|-----------------------|--------------------------------------------------------------------------------------------------|---------------|--------------------|-------|---------------------|
| 1                     | ACER COMPUTER<br>Intel core i3/2gb Ram/500GB Hdd /Ps2<br>Keyboard&Mouse/Free Dos/3 Year Warranty | 72.00         | 19,047.62          | 5.00  | 13,71,428.57        |
| 2                     | ACER 18.5" LED MONITOR                                                                           | 120.00        | 4,761.90           | 5.00  | 5,71,428.57         |
| <b>Total Quantity</b> |                                                                                                  | <b>192.00</b> | <b>Gross Value</b> |       | <b>19,42,857.14</b> |

#### 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 date.
5. 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 above material in good condition.

Signature, Name and Seal of Customer

for SM ENTERPRISES

SIGNATURE



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|         |                                                  | Cost Rate          |                       |  |             |  |         |
|---------|--------------------------------------------------|--------------------|-----------------------|--|-------------|--|---------|
| Date    | PARTICULARS                                      | V. No. or Bill No. | RECEIPT               |  | ISSUED      |  | BALANCE |
|         |                                                  |                    | Quantity              |  | Quantity    |  |         |
| 01/2009 | Turner Filling<br>Blade                          |                    | Total: 450/-          |  |             |  |         |
| 01/2009 | Invoice No: 000000477                            |                    |                       |  |             |  |         |
|         | Electronics & Controls<br>power systems Pvt Ltd. |                    | Total Invoice Amount: |  | 369,000/-   |  |         |
| 2009    | Star Road                                        |                    |                       |  |             |  |         |
|         | UPS — 3 Nos                                      |                    |                       |  |             |  |         |
|         | EPK2 AH                                          |                    |                       |  |             |  |         |
|         | Battery — 60 Nos                                 |                    | Invoice No            |  | Amount      |  |         |
|         | Stand — 3 - Nos                                  |                    | 477.                  |  | 7,000/-     |  |         |
|         | Total 66 - Nos                                   |                    |                       |  |             |  |         |
| 10/09   | Invoice No: CS6458                               |                    |                       |  |             |  |         |
|         | pendrive                                         |                    |                       |  |             |  |         |
|         | 4 GB                                             |                    |                       |  |             |  |         |
|         | Permit - 450                                     |                    |                       |  | Total 450/- |  |         |
|         |                                                  |                    |                       |  |             |  |         |

College of Engineering & Technology  
Abrahampetnam,  
A.R. Dist-5085510  
Sri  
Sri



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Articles \_\_\_\_\_

Cost Rate \_\_\_\_\_

| PARTICULARS            | V. No. or Bill No. | RECEIPT  |  | ISSUED                  |       | BALANCE  |  |
|------------------------|--------------------|----------|--|-------------------------|-------|----------|--|
|                        |                    | Quantity |  | Quantity                |       | Quantity |  |
| Sri chaitany Computers |                    |          |  |                         |       |          |  |
| Invoice - no - 4306    |                    |          |  |                         |       |          |  |
| Goods                  |                    |          |  |                         |       |          |  |
| D Switch DUNK 24 PORT  |                    |          |  | Qty                     | Rate  | Amount   |  |
| switch DUNK 16-port    |                    |          |  | 4 nos                   | 2750, | 11,000   |  |
| cash cat SE            |                    |          |  | 1 no                    | 1950  | 1950     |  |
| Rack 9U                |                    |          |  | 3 nos                   | 3100  | 11,400   |  |
| DIO Boxes              |                    |          |  | 2 nos                   | 31700 | 71,400   |  |
| cash patch inter       |                    |          |  | 17 nos                  | 330   | 23,100   |  |
| UPS microtec 800VA     |                    |          |  | 200 nos                 | 15    | 3000     |  |
| crimping TOOL          |                    |          |  | 3 nos                   | 2500, | 7500     |  |
| DVD writer LG Sata     |                    |          |  | 1 no                    | 150,  | 150      |  |
| Spk Inter 271          |                    |          |  | 1 no.                   | 850,  | 850      |  |
|                        |                    |          |  | 1 no.                   | 1000, | 1000     |  |
|                        |                    |          |  | Total nos - 286         |       |          |  |
|                        |                    |          |  | Total amount - 67,350/- |       |          |  |
| Sri chaitany Computers |                    |          |  |                         |       |          |  |
| Invoice - no - 4340    |                    |          |  |                         |       |          |  |
| Cable DUNK cat SE      |                    |          |  | Qty                     | Rate  | Amount   |  |
| Jack's RJ45            |                    |          |  | 2 nos                   | 31800 | 7,600/-  |  |
|                        |                    |          |  | 200 nos                 | 2-00  | 400/-    |  |
|                        |                    |          |  | Total nos -             |       |          |  |
|                        |                    |          |  | 202                     |       |          |  |
|                        |                    |          |  | Total amount - 8,000/-  |       |          |  |



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## STOCK REGISTER

Name of Articles \_\_\_\_\_

Cost Rate \_\_\_\_\_

Name of Ar \_\_\_\_\_

| PARTICULARS                   | V.No. or Bill No. | RECEIPT  |            | ISSUED   |  | BALANCE  |             | Date         |
|-------------------------------|-------------------|----------|------------|----------|--|----------|-------------|--------------|
|                               |                   | Quantity |            | Quantity |  | Quantity |             |              |
| 12/01 Sri Chaitany computers  |                   |          |            |          |  |          |             | 13. 5/9/2011 |
| Invoice - 4590                |                   |          |            |          |  |          |             |              |
| → Cash Cat 5A                 |                   | Qty      | Rate       |          |  | Amount   |             |              |
|                               |                   | 1 no     | 31800      |          |  | 31800/-  |             |              |
| → Switch Drive 24-PORT 2 nos  |                   |          | 2750       |          |  | 57500/-  |             |              |
| → Jocks RT45                  |                   | 100 nos  | 2.00       |          |  | 200/-    |             |              |
| Total Amount -                |                   |          | 9,500/-    |          |  |          |             |              |
| 8/200 Info Business Services  |                   |          |            |          |  |          |             |              |
| Invoice NO - 846              |                   |          |            |          |  |          |             |              |
| → Head phone M4 Frontech      |                   | Qty      | Rate       |          |  | Amount   |             | 14. 4/6/12   |
|                               |                   | 140      | 145        |          |  | 20,300   |             |              |
|                               |                   |          |            |          |  | Vat - 4% |             |              |
| Total Amount -                |                   |          | 21,112/-   |          |  |          |             |              |
| 18/200 Info Business Services |                   |          |            |          |  |          |             |              |
| Invoice NO - 871              |                   |          |            |          |  |          |             |              |
| → Key board + mouse combo HCL |                   | Qty      | Rate       |          |  | Vat      | Amount      |              |
|                               |                   | 30       | 575        |          |  | 4%       | 17,250/-    |              |
| → Monitor HCL 18.5 LED        |                   | 860      | 5600       |          |  | 4%       | 5,136,000/- |              |
| → DVD writer Sony             |                   | 25       | 890        |          |  | 4%       | 22,250      |              |
| → Desktop AIO                 |                   | 10       | 22,850     |          |  | 4%       | 2,128,500/- |              |
| TOTAL                         |                   |          | 5,28,150/- |          |  |          |             |              |



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| Name of Articles _____ |          | Cost Rate _____                                                                                                                                                                                                                                                       |                    |                                      |  |          |  |          |  |
|------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------|--|----------|--|----------|--|
| CE                     | Date     | PARTICULARS                                                                                                                                                                                                                                                           | V. No. or Bill No. | RECEIPT                              |  | ISSUED   |  | BALANCE  |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Quantity                             |  | Quantity |  | Quantity |  |
| 17                     | 19/5/12  | ZENITH PREMIUM<br>PC: G1/CONVERTIBLE<br>LEAFF/INTEL H61<br>Express Chipset/<br>Intel Core i3 2120<br>Processor 3.3 GHz/<br>Smart cache 3MB/<br>2GB DDR3/<br>250 GB SATA-II/<br>10/100/1000 LAN/<br>USB Multimedia KEY/<br>USB Optical mouse/<br>order date 03/05/2012 |                    |                                      |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Invoice no: COM/12-13/00244          |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Invoice date: 19/05/2012             |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | order date: 03/05/2012               |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | No of Units: 200 Boxes.              |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Grand (for C&E - 140 Boxes)          |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Total amount: <del>60,00,000/-</del> |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Rs. 41,00,000/-                      |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | (for C&E Amount: 28,70,000/-)        |  |          |  |          |  |
| 18                     | 9/7/2012 | ① IBM Rational<br>SEED Program<br>30 User of RSA<br>30 User of Rational Suite<br>② IBM Rational SEED program<br>Training for 10 participants                                                                                                                          |                    |                                      |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Invoice No: SER 12-011               |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Date: 09-07-2012                     |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | order date: 29-06-2012               |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Total Amount:                        |  |          |  |          |  |
|                        |          |                                                                                                                                                                                                                                                                       |                    | Rs. 1,65,000.74/-                    |  |          |  |          |  |



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The logo of Sri Indu College of Engineering & Technology is a circular emblem. It features a star at the top center. The text "SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY" is written around the perimeter of the circle. Inside the circle, there is a smaller circle containing the text "Sri Indu College (M)", "Bachchanthapuram (A)", and "R.N. Dair-501 510".

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Sri Indu College of Engineering and Technology  
(VIN): SHERGUDA-501 510,  
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Ruda (Village), Khatolnagar



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Campus Ph : 9347034999, 9347306999, 9347054999, [www.sriindu.ac.in](http://www.sriindu.ac.in) - email : [induprincipal@gmail.com](mailto:induprincipal@gmail.com)





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| 12             |                               | Name of Articles   |          | Cost Rate            |          |
|----------------|-------------------------------|--------------------|----------|----------------------|----------|
| Date           | PARTICULARS                   | V. No. or Bill No. | RECEIPT  | ISSUED               | BALANCE  |
|                |                               |                    | Quantity | Quantity             | Quantity |
| 24. 23-04-2010 | HP printer LaserJET 1008      |                    |          | Quantity - 39        |          |
|                | Invoice No: 198               |                    |          | Rate: 8,000/-        |          |
|                | Invoice Date: 23-04-2010      |                    |          | Vat: 4%              |          |
|                |                               |                    |          | Gross: 3,12,000/-    |          |
| 25. 05-07-2010 | HP Printer LaserJET 1020 plus |                    |          | Quantity - 15        |          |
|                | Invoice No: 786               |                    |          | Rate per pc: 6,000/- |          |
|                | Invoice Date: 05-07-2010      |                    |          | Vat: 4%              |          |
|                |                               |                    |          | Gross: 90,000/-      |          |
| 26. 06-10-2009 | HP Printer J4580              |                    |          | Quantity: 35         |          |
|                | Invoice No: 1653              |                    |          | Rate: 8,173.07       |          |
|                | Date: 06-10-2009              |                    |          | Vat: 4%              |          |
|                |                               |                    |          | Gross: 2,86,057.45   |          |
| 27. 11-03-2013 | Printer HP                    |                    |          | Quantity: 27         |          |
|                | Invoice No: 1020              |                    |          | Rate - 8,461.54      |          |
|                |                               |                    |          | Vat: 4%              |          |
|                |                               |                    |          | Gross: 2,28,461.54   |          |



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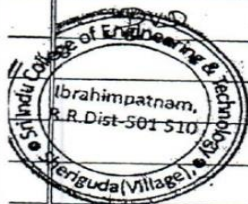
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| S.No. | PARTICULARS                                                         | V. No. of Bill No. | RECEIPT  |  | ISSUED                                                                                                           |  | BALANCE  |  |
|-------|---------------------------------------------------------------------|--------------------|----------|--|------------------------------------------------------------------------------------------------------------------|--|----------|--|
|       |                                                                     |                    | Quantity |  | Quantity                                                                                                         |  | Quantity |  |
| 1     | Switch 24 port D Link<br>Printer Phaser Xerox 3010<br>Scanner Canon |                    |          |  | Quantity: 6 (D-link)<br>2700 pc.                                                                                 |  |          |  |
|       | Invoice No: 2145<br>Inv. Date: 12-03-2012                           |                    |          |  | 6 x 2700 = 16,200/-<br>+ 5% vat.                                                                                 |  |          |  |
|       |                                                                     |                    |          |  | Printer Quantity - 10.<br>Rate: 5200<br>10 x 5200 = 1,04,000/-<br>+ 5% vat                                       |  |          |  |
|       |                                                                     |                    |          |  | Scanner Canon Quantity - 3 no.<br>Rate: 3740.00.<br>3 x 3740.00<br>+ 5% vat                                      |  |          |  |
|       |                                                                     |                    |          |  | Gross = 11,220.00                                                                                                |  |          |  |
|       | Pinnacle Nanotech India<br>Pvt. Ltd.                                |                    |          |  | Quantity: 1+1=2<br>for multiscreen.                                                                              |  |          |  |
|       | ① MS Office 2010 Std Academic                                       |                    |          |  | Invoice No: Pro12014                                                                                             |  |          |  |
|       | ② MSDN Dreams Pack Premium<br>1 year                                |                    |          |  | Invoice Date: 27/07/2012                                                                                         |  |          |  |
|       |                                                                     |                    |          |  | Amount:<br>for MS office 10 - 7500.00.<br>MSDN - 62,000.00<br>vat @ 5%<br>Swatches @ 12% 36%<br>Total: 69,500.00 |  |          |  |



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14

## STOCK REGISTER

Name of Articles

Cost Rate

| Date | PARTICULARS                                                                                                | V. No. of Bill No. | RECEIPT  |  | ISSUED                                                                                                                                        |  | BALANCE  |  |
|------|------------------------------------------------------------------------------------------------------------|--------------------|----------|--|-----------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|
|      |                                                                                                            |                    | Quantity |  | Quantity                                                                                                                                      |  | Quantity |  |
| 30.  | i SQUARE Technologies<br>Top Power 8 KVA / 192 UDC<br>online UPS                                           |                    |          |  | Invoice No: A2262<br>Invoice Date: 15-3-2012<br>Amount @ <del>230,000</del><br>230,000 = 00<br>VAT @ 5% 11,450 = 00<br>Total Amt: 3,03,450.00 |  |          |  |
| 31.  | i SQUARE Technologies<br>Amazon Quanta SMF<br>Batteries 12V / 42AH<br>and<br>Stand                         |                    |          |  | Invoice No: A2263<br>Invoice Date: 15-03-2012<br>Amount: 2,95,000 = 00<br>VAT @ 5% 14,750 = 00<br>Total Amt: 3,09,750.00                      |  |          |  |
| 32.  | 12-08-2013<br>Acer Computers<br>Intel Core i3<br>2GB RAM, DDR3<br>500GB HDD<br>18.5" LED<br>Monitors, etc. |                    |          |  | Invoice No: W322480.<br>Invoice Date: 12-08-2013<br>Unit price: 23,000 = 00<br>Quantity: 90<br>90 x 23,000 = 00                               |  |          |  |



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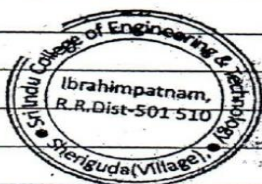
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Name of Articles \_\_\_\_\_

Cost Rate \_\_\_\_\_

| Date          | PARTICULARS                                               | V.No. or Bill No. | RECEIPT         |  | ISSUED   |  | BALANCE         |  |
|---------------|-----------------------------------------------------------|-------------------|-----------------|--|----------|--|-----------------|--|
|               |                                                           |                   | Quantity        |  | Quantity |  | Quantity        |  |
| 33. ①         | NEC LED Projector<br>Model: VE 281G                       |                   | Quantity - 4    |  |          |  | Amount          |  |
|               |                                                           |                   | Rate: 22,586.70 |  |          |  | Rs. 90,346.80   |  |
|               |                                                           |                   | Tax: 14.5%      |  |          |  |                 |  |
|               | Invoice No: 194                                           |                   |                 |  |          |  |                 |  |
|               | Invoice Date: 12-09-2014                                  |                   |                 |  |          |  |                 |  |
|               | DC No: 282,283                                            |                   |                 |  |          |  |                 |  |
| ②             | Focus ceiling Mount kit<br>Model: 3 Feet CMK              |                   | Quantity - 4    |  |          |  | Rs. 1940.00     |  |
|               |                                                           |                   | Rate: 485.00    |  |          |  |                 |  |
| ③             | Focus cable<br>Model: VGA-15 mtrs                         |                   | Quantity - 4    |  |          |  | Rs. 5796.00     |  |
|               |                                                           |                   | Rate: 1449.00   |  |          |  |                 |  |
| ④             | Focus wall mounting screen<br>Model: Matt white 4'x6'(84) |                   | Quantity - 4    |  |          |  | Rs. 5964.00     |  |
|               |                                                           |                   | Rate: 1491.00   |  |          |  |                 |  |
| Total Amount: |                                                           |                   |                 |  |          |  | 1,04,064.80     |  |
|               |                                                           |                   |                 |  |          |  | Rs. 1,04,064.80 |  |



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16

## STOCK REGISTER

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_ N

| Date | PARTICULARS                                                                                                                | V. No. or<br>Bill No. | RECEIPT  |  | ISSUED                                                                                                                                                                                             |  | BALANCE  |  |
|------|----------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|
|      |                                                                                                                            |                       | Quantity |  | Quantity                                                                                                                                                                                           |  | Quantity |  |
| 34.  | Embarcadero Network<br>Codegear C, C++<br>(Information Technology<br>Software Service)<br>Assessable value<br>Quantity: 20 |                       |          |  | Invoice No: HYD15001<br>Invoice Date: 28/04/2015,<br>Unit Price: 3,238/-<br>Total Amount: 64,760/-<br>Service Tax @ 12.36% 7,904.33<br>VAT @ 5% 3,238.00<br>Total Amount Incl. of Taxes: 76,002.33 |  |          |  |
| 35.  | E-Scan Antivirus<br>(Information Technology<br>Software Service)<br>Assessable value<br>Quantity: 20                       |                       |          |  | Invoice No: HYD15002<br>Invoice Date: 28/04/2015,<br>Unit Price: 857.15/-<br>Total Amount: 17,143.00/-<br>Vat @ 5%<br>Total Amt. Incl. of Taxes: 18,000.15                                         |  |          |  |



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| Date | PARTICULARS                                                                                                                                            | V. No. or<br>Bill No. | RECEIPT  | ISSUED                                                                                                      | BALANCE  |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-------------------------------------------------------------------------------------------------------------|----------|
|      |                                                                                                                                                        |                       | Quantity | Quantity                                                                                                    | Quantity |
| 2.   | IBT Rational SED program<br>30 user each of IBT RET<br>and IBT RBT<br>(Information Technology software units)<br>Assessable value<br>Qty: quantity - 1 |                       |          | Invoice no: HYD/506/1<br>Invoice dt: 15/05/2013<br>@ Unit price: 2,57,143.00<br>VAT @ 5% = 12,857.20        |          |
|      | Total Amount Incl of Taxes:                                                                                                                            |                       |          | 2,70,000.20                                                                                                 |          |
| 7.   | projector NEC VE2806 14.5" 10<br>WALL mounting Kit<br>Quantity: 5+5                                                                                    |                       |          | Invoice no: 0017671<br>Invoice dt: 21/8/2013<br>Rate: 23580.79<br>Kit Rate: 1142.86<br>VAT Amount: 17381.78 |          |
|      | Total Amount (Round off):                                                                                                                              |                       |          | 1,41,000.00                                                                                                 |          |



*[Signature]*

*[Signature]*



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18

## STOCK REGISTER

Name of Articles \_\_\_\_\_

Cost Rate \_\_\_\_\_

| Date | PARTICULARS                       | V.No. or Bill No. | RECEIPT  |                    | ISSUED   |           | BALANCE   |  |
|------|-----------------------------------|-------------------|----------|--------------------|----------|-----------|-----------|--|
|      |                                   |                   | Quantity |                    | Quantity |           | Quantity  |  |
|      |                                   |                   |          |                    |          | 29/8/2013 |           |  |
| 38.  | Invoice NO: SER 13016             |                   |          |                    |          |           |           |  |
|      | 1) Redhat Linux                   |                   |          |                    |          |           |           |  |
|      | Configuration                     |                   |          |                    |          |           |           |  |
|      | Assessable value                  |                   |          | 30,642.00          |          |           |           |  |
|      | Quantity : 1                      |                   |          | & Rate : 29,370.00 |          |           |           |  |
| 39.  | 2) Enterprise edition             |                   |          |                    |          |           |           |  |
|      | Media kit                         |                   |          |                    |          |           |           |  |
|      | Assessable value                  |                   |          | 30,642.00          |          |           |           |  |
|      | Quantity : 01                     |                   |          | & Rate : 1,272.00  |          |           |           |  |
|      | Service Tax (IT) @ 12.36%         |                   |          |                    |          | 12%       |           |  |
|      | education cess                    |                   |          |                    |          | 12%       |           |  |
|      | Secondary & Higher education cess |                   |          |                    |          | 1%        |           |  |
|      | VAT @ 5%                          |                   |          |                    |          | 5%        |           |  |
|      | Total Amount                      |                   |          |                    |          |           |           |  |
|      | (Inclusive of Taxes)              |                   |          |                    |          |           | 34,500.85 |  |



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Name of Articles \_\_\_\_\_

Cost Rate \_\_\_\_\_

| Date         | PARTICULARS                                                                                                                                                                                                                                                                                        | V.No. or Bill No. | RECEIPT  |  | ISSUED   |  | BALANCE  |  |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|--|----------|--|----------|--|
|              |                                                                                                                                                                                                                                                                                                    |                   | Quantity |  | Quantity |  | Quantity |  |
| ④<br>29/3/16 | Invoice no:<br>HYD15038<br>Microsoft Mktg Edu<br>ALNG OLX E 1y<br>Acadmic Ent<br>Assessable value : 1,66,355.00<br>qty : 50 nos.<br>per 1 unit cost : 3,327.10<br><br>Service Tax @ 14.5% = 24,121.48<br>VAT (Dual Tax) @ 5% = 9,523.82<br><br>Total Amount = 2,00,000.30/<br>(Inclusive of Taxes) |                   |          |  |          |  |          |  |
| ④<br>29/3/16 | Invoice no: HYD15039<br>Codegears C, C++ Builders<br>Assessable value<br><br>Per user cost = 3,180/-<br>Total Paid = 10 qty, 10 x 3180 = 31,800/-<br>Service Tax @ 14.5% = 4,611/-<br>VAT @ 5% = 1,590.00<br><br>Total amount = 38,001.00<br>(Inclusive of Taxes)                                  |                   |          |  |          |  |          |  |



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20

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_

| Date | PARTICULARS               | V.No. or Bill No. | RECEIPT  |  | ISSUED   |                | BALANCE |
|------|---------------------------|-------------------|----------|--|----------|----------------|---------|
|      |                           |                   | Quantity |  | Quantity |                |         |
| 49.  | Invoice No.<br>060564822  |                   |          |  |          |                |         |
|      | DELL Computers            |                   | 30 Nos   |  |          | Rs. 6,63,78    |         |
|      | Intel Core2 Duo           |                   |          |  |          |                |         |
|      | 1 GB RAM                  |                   |          |  |          |                |         |
|      | 160 GB HDD                |                   |          |  |          |                |         |
|      | Processor 2.13 GHz        |                   |          |  |          |                |         |
|      | 17" inch LED Monitor      |                   |          |  |          |                |         |
|      | Inv. Date : 14/06/2018    |                   |          |  |          |                |         |
| 43   | Invoice No.<br>100224     |                   |          |  |          |                |         |
|      | DELL Branded Desktop      |                   |          |  |          |                |         |
|      | CORE i3 Best model        |                   | 30 Nos   |  |          | Rs. 3,69,000/- |         |
|      | 4GB RAM, 500GB HDD        |                   |          |  |          |                |         |
|      | Dell monitor/Screen 19"   |                   |          |  |          |                |         |
|      | USB mouse & Keyboard      |                   |          |  |          |                |         |
|      | Lenovo Branded Desktop    |                   |          |  |          |                |         |
|      | Core i5 four model        |                   | 20 Nos   |  |          | Rs. 2,90,000/- |         |
|      | 4 gb RAM, 500GB HDD       |                   |          |  |          |                |         |
|      | Lenovo monitor/Screen 15" |                   |          |  |          |                |         |
|      | Lenovo USB mouse          |                   |          |  |          |                |         |



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| SLANCE | Date | PARTICULARS             | V. No. or Bill No. | RECEIPT  |  | ISSUED           |           | BALAN    |  |
|--------|------|-------------------------|--------------------|----------|--|------------------|-----------|----------|--|
|        |      |                         |                    | Quantity |  | Quantity         |           | Quantity |  |
|        | 44.  | Invoice No:<br>HYD17052 |                    |          |  | Date: 01/03/2018 |           |          |  |
|        |      | Drill Bit Extreme       |                    | 01       |  |                  | Rs.       | 75.00    |  |
|        |      | Anti plagiarism s/w     |                    |          |  |                  |           |          |  |
|        |      | SDO mem                 |                    |          |  |                  |           |          |  |
|        |      |                         |                    |          |  |                  | CST@9%    | 6750     |  |
|        |      |                         |                    |          |  |                  | Shst@9%   | 6750     |  |
|        |      |                         |                    |          |  |                  | Total =   | 88500    |  |
|        | 45.  | Invoice No: 26          |                    |          |  | Date: 26/10/2017 |           |          |  |
|        |      | 12V/42AH SMF            |                    | 16 Nos.  |  |                  |           | 54,400   |  |
|        |      | Batteries Amara Raja's  |                    |          |  |                  |           |          |  |
|        | 46.  | Invoice No: 27          |                    |          |  | Date: 26/10/2017 |           |          |  |
|        |      | 12V/26AH SMF            |                    | 40 Nos   |  |                  |           | 92,000   |  |
|        |      | Batteries Amara Raja's  |                    |          |  |                  |           |          |  |
|        | 47.  | Invoice No:             |                    |          |  | Date: 01/11/2017 |           |          |  |
|        |      | HYD17039                |                    | 20 Nos.  |  |                  |           | 12,712   |  |
|        |      | Kaspersky Antivirus     |                    |          |  |                  |           |          |  |
|        |      |                         |                    |          |  |                  | Tax (18%) | 2288=0   |  |
|        |      |                         |                    |          |  |                  |           | 15,000   |  |



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22

## STOCK REGISTER

Name of Articles

Cost Rate

Name

| Date | PARTICULARS           | V. No. or<br>Bill No. | RECEIPT  |   | ISSUED           |  | BALANCE     |  | Date |
|------|-----------------------|-----------------------|----------|---|------------------|--|-------------|--|------|
|      |                       |                       | Quantity |   | Quantity         |  | Quantity    |  |      |
| 48   | Invoice no: HYD 17034 |                       |          |   | Date: 17/10/2017 |  |             |  | 50   |
|      | Kaspersky Antivirus   |                       | 20 Nos.  | x | 635.60           |  | 12,712.00   |  |      |
|      | Embarcadero C++       |                       |          |   |                  |  |             |  |      |
|      | RAD studio            |                       | 10 Nos.  | x | 2711.80          |  | 27,118.00   |  |      |
|      | Academic              |                       |          |   |                  |  |             |  |      |
|      |                       |                       |          |   | CGST @ 9%        |  | 3584.70     |  |      |
|      |                       |                       |          |   | SGST @ 9%        |  | 3584.70     |  |      |
|      |                       |                       |          |   | Total            |  | 46,999.40   |  | 51   |
| 49   | Invoice no: HYD 17033 |                       |          |   | Date: 17/10/2017 |  |             |  |      |
|      | Microsoft WINEDU      |                       | 50 Nos.  | x | 3644.05          |  | 1,82,202.50 |  |      |
|      | ALM Upgrd SAPKOLV     |                       |          |   |                  |  |             |  |      |
|      | 14                    |                       |          |   | CGST @ 9%        |  | 16,398.30   |  |      |
|      |                       |                       |          |   | SGST @ 9%        |  | 16,398.30   |  | 51   |
|      |                       |                       |          |   | Total =          |  | 2,14,999.10 |  |      |



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

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

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





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24

## STOCK REGISTER

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_ Narr \_\_\_\_\_

| Date | PARTICULARS                         | V. No. of Bill No. | RECEIPT                    |  | ISSUED           |  | BALANCE        |  |
|------|-------------------------------------|--------------------|----------------------------|--|------------------|--|----------------|--|
|      |                                     |                    | Quantity                   |  | Quantity         |  | Quantity       |  |
| 53   | Invoice No: INU/TS/18032            |                    |                            |  | Date: 08/12/2018 |  |                |  |
|      | - Proplus open faculty SHRSVR       |                    | SO No: 1589.95             |  |                  |  | 93,807 = 00    |  |
|      | - WINEDU3 ACADMC ENT                |                    | SO No: 1285.04             |  |                  |  | 75,877.36 = 00 |  |
|      | - INTUNEOPEN SHRSVR                 |                    | SO No: 430 = 00            |  |                  |  | 25,370 = 00    |  |
|      | - Proplus open students SHRSVR-ELIC |                    | SO No: 0.01                |  |                  |  | 590 = 00       |  |
|      |                                     |                    |                            |  | Total:           |  | 1,95,000 = 00  |  |
| 54   | Invoice No: 19/TS/348               |                    |                            |  | Date: 01/03/2019 |  |                |  |
|      | Internet Access                     |                    | from 01/3/2019 - 31/3/2019 |  |                  |  | 17,500 = 00    |  |
|      | Service (50mbps)                    |                    |                            |  | Chit             |  | 1575 = 00      |  |
|      |                                     |                    |                            |  | Shit             |  | 1575 = 00      |  |
|      |                                     |                    |                            |  | Total            |  | 20,650 = 00    |  |



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| Sl. No. | Date | PARTICULARS                 | V.No. or Bill No. | RECEIPT         |  | ISSUED           |  | BALANCE  |  |
|---------|------|-----------------------------|-------------------|-----------------|--|------------------|--|----------|--|
|         |      |                             |                   | Quantity        |  | Quantity         |  | Quantity |  |
| SS.     |      | Invoice No: 18032           |                   |                 |  | Date: 13/03/2019 |  |          |  |
| =RD     |      | Adobe Creative Cloud - Apps |                   | 02 Nos: 26,50   |  |                  |  | 32,300   |  |
| 35=RD   |      |                             |                   |                 |  | GST @ 9% 4707    |  |          |  |
|         |      |                             |                   |                 |  | SGST @ 9% 4707   |  |          |  |
| 2=RD    |      |                             |                   |                 |  | Total            |  | 61,714   |  |
| D=RD    |      |                             |                   |                 |  |                  |  |          |  |
| 56      |      | Invoice No: 18033           |                   |                 |  | Date: 13/03/2019 |  |          |  |
| DD=RD   |      | Embarcadero C++ builder     |                   | 30 Nos: 2542.37 |  |                  |  | 76271    |  |
|         |      |                             |                   |                 |  | GST @ 9% 6864    |  |          |  |
| 10=RD   |      |                             |                   |                 |  | SGST @ 9% 6864   |  |          |  |
| =RD     |      |                             |                   |                 |  | Total            |  | 89,990   |  |
| =RD     |      |                             |                   |                 |  |                  |  |          |  |
| D=RD    |      |                             |                   |                 |  |                  |  |          |  |
| 57      |      | Invoice No: 541             |                   |                 |  | Date: 14/03/2019 |  |          |  |
|         |      | VGA cable                   |                   | 08 Nos          |  | 1200=RD          |  |          |  |
|         |      | Zeboniz USB mouse           |                   | 20 Nos          |  | 3000=RD          |  |          |  |
|         |      | Inter USB Keyboard          |                   | 10 Nos          |  | 2900=RD          |  |          |  |
|         |      |                             |                   | Total           |  | 7100=RD          |  |          |  |



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# STOCK REGISTER

Name of Articles DELL VOSTRO 3671 MT Cost Rate 58,60,000.00Rs



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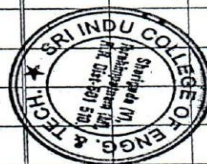
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28

## STOCK REGISTER

Name of Articles DELL VOSTRO 3590 Cost Rate 4240,000.00 N:

| Date       | PARTICULARS                 | V. No. or<br>Bill No. | RECEIPT     |     | ISSUED                   |  | BALANCE  |     |
|------------|-----------------------------|-----------------------|-------------|-----|--------------------------|--|----------|-----|
|            |                             |                       | Quantity    |     | Quantity                 |  | Quantity |     |
| 31-12-2019 | Invoice no: 1427            |                       |             |     | Invoice Date: 31/12/2019 |  |          |     |
|            |                             |                       | HSN<br>code | Qty | Price                    |  | Rate     |     |
|            | Dell Vostro 3590            |                       | 8471        | 100 | 424001-                  |  | 35932    | 350 |
|            | 15-10TH (102100) 12x4GB 1TB |                       |             |     |                          |  |          |     |
|            | 15.6" DVD/DOS               |                       |             |     |                          |  |          |     |
|            |                             |                       |             |     | CGST : 323389.80         |  |          |     |
|            |                             |                       |             |     | SGST : 323389.80         |  |          |     |
|            |                             |                       |             |     | Net amount : 4240,000.00 |  |          |     |



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30

## STOCK REGISTER

Name of Articles DELL-DESKTOP-SFF-CPWD Cost Rate 15,90,000 N



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

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## DEPT. OF MECHANICAL ENGINEERING - STOCK REGISTER

| STOCK REGISTER                                                                                                                                                                                                                                                                                                            |                                                                   |                        |                |    |          |        |         |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|----------------|----|----------|--------|---------|---------|
| NAME OF ARTICLES <i>Computer</i>                                                                                                                                                                                                                                                                                          |                                                                   |                        |                |    |          |        |         |         |
| Date                                                                                                                                                                                                                                                                                                                      | Received from<br>or<br>Issue to                                   | Inv. No<br>or<br>Issue | Rate           |    | Receipts | Issues | Balance | Remarks |
|                                                                                                                                                                                                                                                                                                                           |                                                                   |                        | Rs.            | P. |          |        |         |         |
| 4/1/2012                                                                                                                                                                                                                                                                                                                  | HCL System<br>(Intel processor)<br>(Info<br>Business<br>Services) | 1277                   | 64 X 15,662.46 |    |          |        |         |         |
|                                                                                                                                                                                                                                                                                                                           | 28 + 36 systems received<br>from Computer Science Department      |                        |                |    |          |        |         |         |
|                                                                                                                                                                                                                                                                                                                           | HCL C2D                                                           |                        | Rs 12,58,461/- |    |          |        |         |         |
|                                                                                                                                                                                                                                                                                                                           | Monitor 18" 5 HCL TFT                                             |                        |                |    |          |        |         |         |
|                                                                                                                                                                                                                                                                                                                           | Monitor CRT                                                       | CRT 3 Nos.             |                |    |          |        |         |         |
| <p>Invoice - 1277 - is for purchasing 250 Nos of Computers for a total cost of Rs 53,29,673-00. Out of which 64 Nos are allotted to the Dept of Mechanical Engg costing Rs 12,58,461/-</p> <p>Verified<br/>28/9/2015</p> <p>Unique Id : SICET/MED/CAD CAM LAB/ COMPUTERS</p> <p>Unique Id : SICET/MED/CADB/COMPUTERS.</p> |                                                                   |                        |                |    |          |        |         |         |
| <p>Continued → Page No - 187</p>                                                                                                                                                                                                                                                                                          |                                                                   |                        |                |    |          |        |         |         |



*Subh*  
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## TAX INVOICE

### INFO BUSINESS SERVICES

1-2-9, Shop no 3&4 Liberty House lane Opp Minerva Complex  
S.P Road Secunderabad 500003.66385805.66389902  
Email: ibs\_1998@yahoo.co.in, vijayram@rocketmail.com

SRI INDU COLLEGE OF ENGINEERING & TECHNO

Invoice No : 1277  
Inv Date : 04-01-2012

| S No. | DC No | Particulars           | Quantity | Rate      | VAT % | Gross        |
|-------|-------|-----------------------|----------|-----------|-------|--------------|
| 1     |       | HCL C2D (AZ00881)     | 100      | 19,663.46 | 5     | 1,966,346.00 |
| 2     |       | HCL CORE I 3          | 150      | 20,673.08 | 5     | 3,100,962.00 |
| 3     |       | MONITOR 18.5" HCL TFT | 250      |           |       |              |

Total (Rupees)

500

5,067,308.00

Net Amount in Words: FIFTY THREE LAKHS TWENTY THOUSAND  
SIX HUNDRED AND SEVENTY THREE ONLY

VAT : 253365.40

Rs : 5320673.00

TIN NO: 28780186085

CUSTOMER SIGNATURE AND STAMP



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Sri Indu College of Engineering & Technology

Sheriguda (Village), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510.

Certified that the contents of the bill No. 44-01-2012

of M/S. Info Business Services.

have been received by us on 04-01-2012

The Supply was made per the Purchase Order No. 7

dated 04-01-2012. The stock entry is entered in the

register No. 7 of Mechanical

On 04-01-2012.

The materials found in good working

condition. The bill of material is passed for payment of Rs. 12,58,461/-

(Rupees Twelve lakhs fifty eight thousand

four hundred and sixty one only)

Signature of Principal

Principal



PRINCIPAL  
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**Purchased Bills/Copies highlighting the number of computers purchased**

## Computers Purchased Bills

T.A. JB  
S.A. JB

Lab 122  
32A

**TAX INVOICE**  
**INFO BUSINESS SERVICES**  
1-2-9, Shop no 3&4 Liberty House lane Opp Minerva Complex  
S.P. Road Secunderabad 500003.66385805,66389902  
Email: ibs\_1998@yahoo.co.in, vijayram@rocketmail.com

SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

Invoice No : 1277  
Inv Date : 04-01-2012

| S No. | DC No. | Particulars           | Quantity | Rate      | VAT % | Gross               |
|-------|--------|-----------------------|----------|-----------|-------|---------------------|
| 1     |        | HCL C2D (AZ00881)     | 100      | 19,663.46 | 5     | 1,966,346.00        |
| 2     |        | HCL CORE I3           | 150      | 20,673.08 | 5     | 3,100,962.00        |
| 3     |        | MONITOR 18.5" HCL TFT | 250      |           |       |                     |
|       |        |                       |          |           |       | <b>8,057,308.00</b> |

800h

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## SIGNUM ELECTRONICS

Lab

SIGNUM ELECTRONICS

Akbar Plaza, Shop No#22,

Ground floor, Malakpet,

Telangana, -500036.

Contact: 09246717586

INVOICE NO. 060564822

INVOICE DATE : 14/06/2012

To,

SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY,  
Main Road, Sheriguda, Ibrahimpatnam, R.R. Dist-501510, Hyderabad, Telangana  
Ph: 9347363999, 9347353999.

| S.no | ITEM        | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PRICE PER UNIT | QUANTITY | TOTAL        |
|------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|--------------|
| 1    | DELL CPU    | Processor Family: Intel Core 2 Duo<br>Processor Name: Intel Core 2 Duo E6400<br>Processor Speed: 2.13 GHz -<br>RAM: 1 GB<br>Storage Capacity (as Tested): 160 GB<br>Graphics Card: AMD Radeon X1300 Pro<br>Operating System: MS Windows XP Professional<br>I/O Ports<br>1: - Stereo In, stereo out (back) & stereo out (front), headphone<br>2: - RJ-45 network port<br>3: - 9 USB 2.0 ports, 2 front, 6 back & 1 internal (USFF - 7 USB 2.0 ports, 2 front & 5 back)<br>4: - 1 VGA port<br>5: - 1 parallel port<br>6: - 1 serial port | Rs.19,240/-    | 90       | Rs.17,31,600 |
| 2    | MONITER     | 17 "inch tft hydraulic LCD MONITER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |          |              |
| 3    | OTHER ITEMS | POWER CABLES, VGA CABLES, KEYBOARD, MOUSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |          |              |
|      |             | SUB-TOTAL VALUE AS PER PO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Rs.19240       |          | Rs.17,31,600 |
|      |             | TAX 14.5% + OTHER TAX 0.5%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Rs.2886        |          | Rs.2,59,740  |

GRAND TOTAL PAYABLE = Rs. 19,91,340

In words (Nineteen Lakhs Ninety One Thousand Three Hundred and forty)

For SIGNUM ELECTRONICS

(MUJAHID)

SIGNUM ELECTRONICS  
AKBAR PLAZA,  
MALAKPET, HYDERABAD-500036



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LAB - 587

CASH / CREDIT INVOICE  
REGD. ENTRY NO.

## NET SYS COMPUTER

DEAL WITH BRANDED LAPTOP AND DESKTOP  
A COMPLETE IT SOLUTION

# 16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)

|                                               |  |
|-----------------------------------------------|--|
| M/ S    SRI INDU INSTITUTE OF ENGINEERING<br> |  |
|-----------------------------------------------|--|

### Terms & Conditions:

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist. Jurisdiction

E. & O. E



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

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

Campus Ph : 9347034999, 9347306999, 9347054999, [www.sriindu.ac.in](http://www.sriindu.ac.in) - email : [induprincipal@gmail.com](mailto:induprincipal@gmail.com)





Estd.: 2001



ISO 9001 : 2000  
CERTIFIED COLLEGE



# Sri Indu College of Engineering & Technology

An Autonomous Institution under UGC

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

NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

003.jpg

**CASH / CREDIT INVOICE**  
REGD. 315/10

**NET SYS COMPUTER**  
DEAL WITH BRANDED LAPTOP AND DESKTOP  
A COMPLETE IT SOLUTION

# 16-9-690/B/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)

|                                                     |  |                               |                        |
|-----------------------------------------------------|--|-------------------------------|------------------------|
| M/S. SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY |  | Invoice No. <b>W-14042023</b> | Date <b>13/04/2023</b> |
| Contact Number <b>8096951507 9618755989</b>         |  | Address. <b>HYDERABAD</b>     |                        |

| Sino         | Particulars                                                                                                                                                                                                                                              | Qty | Unit Price | Amount             |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------|
| 01.          | Branded Refurbished Corporate Series Dell Desktop SFF Cpu's.<br><br>Intel Core I7 4 <sup>th</sup> Generation Processor<br>Ram-8 GB<br>Hard Disk-256GB SSD<br>Inbuilt Lan Port & USB ports<br>Intel Integrated 2GB Graphics<br><br>*THREE YEARS WARRANTY* | 150 | 10,600/-   | 15,90,000/-        |
| <b>Total</b> |                                                                                                                                                                                                                                                          |     |            | <b>15,90,000/-</b> |

**Terms & Conditions:**

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist. Jurisdiction

E. & O. E.

For M/s. NET SYS COMPUTER  
*Md. Zameer*  
Authorized Signatory

(NETSYS)

**NO WARRANTY ON PHYSICAL  
DAMAGE OR BURN**



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

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

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4/20/23, 2:45 PM

002.jpg

GSTIN : 36CMAPS0661K1ZV

Cell : +91 9885716842, +91 9989499140

ISO Certified  
9001:2008  
No. 11300057

## NETSYS COMPUTER

A Complete IT Solution

(Deal With Branded Laptops & Desktops)

# 16-690/B/1, Race Course Road, Near Agriculture Office, Malakpet, Hyderabad-500036, Telangana.

DC NO: NSC/DC/202304

DATE: 13-04-2023

### DELIVERY CHALLAN / DELIVERY NOTE

| S.NO | DESCRIPTION OF GOODS                                                                                                                                                                                                    | QTY      |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 01.  | Branded Refurbished Corporate Series Dell Desktop SFF Cpu's.<br>Intel Core I7 4 <sup>th</sup> Generation Processor<br>Ram-8 GB<br>Hard Disk-256GB(SSD)<br>Inbuilt LanPort & USB ports,<br>Intel Integrated 2GB Graphics | 100 No's |

DELIVERY ADDRESS:

TO,

Yadagiri sir, (8096951507)

Sri Indu college of Engineering & Technology, Hyderabad.

✓ All the payments need to be paid on the name of "NET SYS COMPUTER" only.

For M/s. NET SYS COMPUTER

Md. Zameer  
Authorised Signatory

Email: admin@netsysrefurbished.com | www.netsysrefurbished.com



**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(V): SHERIGUDA-501 510,  
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Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510.

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PHASE II, VANASTHALIPURAM,  
HYDRABAD 500070, TELANGANA  
NEFT IFSC : HDFC0001043

*Preferred*

12 04 2023  
D D M M Y Y Y  
Valid for 3 months only

Rupees रुपये *Netsys Computer*  
*Five lakh only*

Or Bearer

या धारक को

अदा करें ₹ 500000/-

A/c. No. 10431450000117

Brn: 1043 Pdt:145  
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SRI INDU INSTITUTE OF ENGINEERING AND

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000 166⑈ 500 24003 2⑈ 005903⑈ 3 1

*Md. Zameer*  
*8919393698*  
*13/04/2023*



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

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

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ANK

VANASTHALIPURAM,  
HYDRABAD-500070, TELANGANA  
IFT IFSC : HDFC0001043

*Preferred*

1 2 0 4 7 4 2 3  
D D M M Y Y Y Y  
Valid for 3 months only

Netsys Computer

Or Bearer  
या धारक को

रुपये Ten laeo ly

अदा करें

₹ 1000000

Acct. No.  
अकाउंट नं.

10431450000134

Brn: 1043 Pdt:145  
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SRI INDU COLLEGE OF ENGINEERING AND TECH

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000357⑈ 500240032⑈ 007225⑈ 31

*Md. Zamin*  
8919393698.



*gobh*

PRINCIPAL

Sri Indu College of Engineering and Technology

(V): SHERIGUDA-501 510,

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यूनिऑन बैंक ऑफ इंडिया Union Bank of India

तुरकयामजल शाखा, रंगारेड्डी - 501510  
TURAKAYAMJAL BRANCH,  
RANGAREDDI-501510  
IFS Code : UBIN0812463

जारी करने की तिथि से 1 माह के लिए वैध / VALID FOR 1 MONTHS FROM THE DATE  
18/04/2022

1UD10

या धारक को OR BEARE

RTGS -  
लघु RUPEES Sixteen lacs eighty thousand

UNION TECHNOLOGY

खाता सं  
A/c No 124611011500055

चेक नं.  
Cheque No. 02015003

अदा करें।

₹ 16,80,000

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

THE PRINCIPAL, SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

PLEASE SIGN ABOVE THIS LINE

⑈015003⑈ 501026027⑈ 124610⑈ 29

Md. Jamin  
8919398698



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Sri Indu College of Engineering and Technology  
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Ibrahimpatnam(M), R.R.Dist.

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SM ENTERPRISES

## AX INVOICE

To, SRI INDU COLLEGE OF ENGINEERING &  
TECHNOLOGY  
SHERIGUDA  
IBRAHIMPATNAM  
R.R DIST

TIN No :  
CST NO :

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500-017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

Invoice No. : 234 Date : 14-08-2012  
DC No. : 234 Date : 14-08-2012  
Order No. :  
Despatch By :  
Document No. :  
Destination :  
Due Date : 14-08-2012

| S.No.          | Particulars                                                                                                                                                                                                                                                                                                               | Quantity | Rate        | VAT % | Amount in Rs. |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-------|---------------|
| 1              | ACER BRANDED COMPUTER<br>Acer Veriton M200, Intel Core i3-2120 (3.30GHz/ 3MB<br>Cache / 2 Cores / 65W) Processor, Intel H61 Chipset<br>Motherboard, 2GB DDR3 1066MHz RAM, 500 GB SATA<br>HDD, Acer PS/2 Keyboard, Acer PS/2 Optical Mouse<br>Acer 18.5" W TFT LED Monitor, Free DOS, Warranty<br>3 Years On Site (3-3-3). | 120.00   | 21,333.33   | 5.00  | 25,60,000.00  |
| Total Quantity |                                                                                                                                                                                                                                                                                                                           | 120.00   |             |       |               |
|                |                                                                                                                                                                                                                                                                                                                           |          | Gross Value |       | 25,60,000.00  |

### & CONDITIONS

ty on all equipments is as per manufacturers standard warranty policy.  
anty on Burnt / Physical Damage and Track - Cut Items.  
resold will not be taken back

Vat Rate @ 5.00 %

2300000



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Sri Indu College of Engineering and Technology  
(V): SHERIGUDA-501 510,  
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Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510.

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**SM ENTERPRISES**

## TAX INVOICE

# 12-5-12/6, Vijayapuri, 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

To, SRI INDU COLLEGE OF ENGINEERING &  
TECHNOLOGY  
SHERIGUDA  
IBRAHIMPATNAM

R R DIST

TIN No :

CST NO :

Invoice No. : 69 Date : 15-05-2015  
DC No. : 69 Date : 15-05-2015  
P O No. & Date :  
Despatch By :  
Document No. : Date :  
Destination :  
Due Date : 15-05-2015

| S.No.          | Particulars                                                                                      | Quantity | Rate        | VAT % | Amount in Rs. |
|----------------|--------------------------------------------------------------------------------------------------|----------|-------------|-------|---------------|
| 1              | ACER COMPUTER<br>Intel core i3/2gb Ram/500GB Hdd /Ps2<br>Keyboard&Mouse/Free Dos/3 Year Warranty | 72.00    | 19,047.62   | 5.00  | 13,71,428.57  |
| 2              | ACER 18.5" LED MONITOR                                                                           | 120.00   | 4,761.90    | 5.00  | 5,71,428.57   |
| Total Quantity |                                                                                                  | 192.00   | Gross Value |       | 19,42,857.14  |

### TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- 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.**

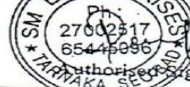
Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for SM ENTERPRISES



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

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

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



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**SM ENTERPRISES**

## DELIVERY CHALLAN

# 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

| <b>To, SRI INDU COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b><br><b>SHERIGUDA</b><br><br><b>IBRAHIMPATNAM</b><br><b>R R DIST</b><br><br>TIN No :<br>CST NO : |                                                                                               | <b>D.C. No. : 69</b> <b>Date : 15-05-2015</b><br><br><b>P.O. No. &amp; Date :</b><br><br><b>Invoice No. : 69</b> <b>Date : 15-05-2015</b><br>Against Invoice<br>Non Returnable |                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| S.No.                                                                                                                                                      | Description                                                                                   | Item Sl. No.                                                                                                                                                                   | Quantity                                                                              |
| 1                                                                                                                                                          | ACER COMPUTER<br>Intel core i3/2gb Ram/500GB Hdd /Ps2 Keyboard&Mouse/Free Dos/3 Year Warranty |                                                                                                                                                                                | 72.00                                                                                 |
| 2                                                                                                                                                          | ACER 18.5" LED MONITOR                                                                        |                                                                                                                                                                                | 120.00                                                                                |
| Received the above material in good condition.<br><br>Signature, Name and Seal of Customer                                                                 |                                                                                               |                                                                                                                                                                                | <b>TOTAL : 192.00</b><br><b>for SM ENTERPRISES</b><br>CHECKED BY<br><br>SIGNATURE<br> |



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

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

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Original Duplicate copy

KT01P644611ZB

## GST INVOICE Prime Distributors

100-2747/A, FIRST FLOOR, SREE RAMA BUILDING, S.D. ROAD, SHERIGUDA-500 003

Phone : 040-66387969, 66187970

Email: primedistribhyd@gmail.com

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

### Details of Receiver (Billed to)

SRI INDU COLLEGE OF ENGG & TECHNOLOG  
(AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM

TELANGANA  
50

### Details of Consignee (Shipped to)

Name : SRI INDU COLLEGE OF ENGG & TECHNOLOG  
Address : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM

State : TELANGANA  
State Code : 50

GSTIN :

| Sl. No. of Goods                      | HSN<br>Cd. | Qty | Price     | Rate      | Gross      | CG<br>ST% | CGST      | SGST | SGST      | IGST | Total<br>Amt |
|---------------------------------------|------------|-----|-----------|-----------|------------|-----------|-----------|------|-----------|------|--------------|
| ELL VOSTRO 3671MT<br>12411TD/OS/18.5" | 8471       | 150 | 35,333.33 | 29,943.50 | 4491525.00 | 9.00      | 404237.25 | 9.00 | 404237.25 |      | 4491525.00   |
| SH RAM<br>ELL ORG                     | 8471       | 150 |           |           |            | 9.00      |           | 9.00 |           |      |              |
| ELL VOSTRO 3671MT<br>12411TD/OS/18.5" | 8471       | 10  | 55,000.00 | 47,457.63 | 474576.30  | 9.00      | 42711.87  | 9.00 | 42711.87  |      | 474576.30    |
| SH RAM<br>ELL ORG                     | 8471       | 10  |           |           |            | 9.00      |           | 9.00 |           |      |              |
| Total                                 |            | 320 | 91,333.33 |           |            |           |           |      |           |      |              |

Invoice Value (In Words) :

NINETY ONE LAKH SIXTY THOUSAND ONLY

Declared that the Particulars given above are true and correct

Invoice Tax Subject to Reverse

ON CONDITIONS :

1. Goods sold by Prime Distributors

2. Invoice will not be taken back

3. Disputes are subjected to Hyderabad jurisdiction

4. Warranty as per manufacturers standard warranty policy and shall be directly provided by the company

5. Return/Bounce Will be Charged Rs.500

|            |              |
|------------|--------------|
| Discount   |              |
| CGST       | 4,46,949.12  |
| SGST       | 4,46,949.12  |
| IGST       |              |
| Round Off  | 0.46         |
| Net Amount | 58,60,000.00 |

For Prime Distributors

Authorized Signatory



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

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

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



An ISO 9001 : 2000 CERTIFIED COLLEGE

Permanently affiliated to JNT University, Hyderabad.

TIN : 36AA OFP6446P1ZB

Original/Duplicate/Triplicate

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](mailto:primedistihyd@gmail.com)

|                           |   |            |
|---------------------------|---|------------|
| Payable On Reverse Charge | : | No         |
| e Serial Number           | : | 14217      |
| e Date                    | : | 31-12-2019 |

|                 |   |           |
|-----------------|---|-----------|
| Transport Mode  | : |           |
| Place of Supply | : | TELANGANA |
| PO No           | : |           |
| PO Date         | : |           |
| D.C.NO          | : |           |
| D.C.DATE        | : |           |

## Details of Receiver (Billed to)

SRI INDU COLLEGE OF ENGG & TECHNOLOG  
(AUTONOMOUS) SHERIGUDA(VTL), IBRAHIMPATNAM

TELANGANA

Code : 36

7.

Details of Consignee (Shipped to)

Name : SRI INDU COLLEGE OF ENGG & TECHNOLOGY  
Address : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM

State :                      TELANGANA

State Code : 36

GSTIN :

[illegible]

Value (In Words) :  
TWO LAKH FORTY THOUSAND ONLY

ed that the Particulars given above are true and correct

it of Tax Subject to Reverse

**& CONDITIONS :**

payments Chq/DD payable to PRIME DISTRIBUTORS.

**Sold once will not be taken back.**

disputes are subjected to Hyderabad jurisdiction.

inty as per manufacturers standard warranty policy and shall be directly provided by the company.  
Je Bounce Will be Charged Rs 500

Je Bounce Will be Charged Rs.500

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

For Prime Distributors

Authorised Signatory



**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(M): HONGUDA-501 510,  
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](http://www.sriindu.ac.in) - email : [induprincipal@gmail.com](mailto:induprincipal@gmail.com)





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<https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?e...>



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1611 8928 6518

Generated Date: 31/12/2019 11:02 AM

Generated By: 36AAO FP644 6P12B Valid Upto: 01/01/2020

Mode: Road

Approx Distance: 45km

Type: Outward - Supply

Document Details: Tax Invoice - 14217 - 31/12/2019

Transaction type: Regular

## 2. Address Details

From

VISTIN : 36AAO FP644 6P12B  
PRIME DISTRIBUTORS  
TELANGANA

Dispatch From :  
1-7-27 44/A FIRST FLOOR SREE R  
S D ROAD SECUNDERABAD

To

GSTIN : URP  
sri indu college of engg technology  
TELANGANA

Ship To :  
sheriguda

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity   | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non-Advol) |
|----------|----------------------|------------|--------------------|--------------------------------------|
| 8471     | & DELL LAPTOP        | 100.00 NOS | 3593220.00         | 9.000+9.000+NE+0.000+0.00            |

Tot. Taxable Amt ₹ 3593220.00

CGST Amt ₹ 323389.80

SGST Amt ₹ 323389.80

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 4239999.60

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 31/12/2019

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No. (if any) | Multi Veh. Info (if any) |
|------|------------------------------|-----------|---------------------|-----------------|-------------------|--------------------------|
| Road | TS32T2005                    | Hyderabad | 31/12/2019 11:02 AM | 36AAOFP6446P12B | -                 | -                        |



161189286518

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

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

Campus Ph : 9347034999, 9347306999, 9347054999, [www.sriindu.ac.in](http://www.sriindu.ac.in) - email : [induprincipal@gmail.com](mailto:induprincipal@gmail.com)



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ISO 9001 : 2000  
CERTIFIED COLLEGE



# Sri Indu College of Engineering & Technology

An Autonomous Institution under UGC

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

NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

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



*gosh*  
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Main Road, Sheriguda (V), Ibrahimpattam (M), R.R. Dist. (T.S.) 501 510.

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|    |                                                                                                                                                              |                  |  |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--|
| 6  | <b>LAB 6</b>                                                                                                                                                 | <b>SOFTWARES</b> |  |
|    | DELL CPU<br>Intel Core 2 Duo – E7500@2.93Ghz<br>1 GB DDR2 RAM<br>160 GB HARD DISK<br>WIN 7 OS<br>DELL LED MONITOR 18.5<br>Total Systems = 30                 |                  |  |
| 7  | <b>LAB 7</b>                                                                                                                                                 | <b>SOFTWARES</b> |  |
|    | DELL (Optiplex XE2)<br>Intel(R) Core(TM) i7-4790 CPU @ 3.60GHz<br>8GB DDR3 RAM<br>256 SSD HDD<br>WIN 10 OS<br>ZEBSTER LED MONITOR 18.5<br>Total Systems = 30 |                  |  |
| 8. | <b>LAB 8</b>                                                                                                                                                 | <b>SOFTWARES</b> |  |
|    | ACER DESKTOP<br>Intel Core i3 – 2120 @ 3.30Ghz<br>2 GB DDR2 RAM<br>500 GB HARD DISK<br>WIN 7 OS<br>ACER LED MONITOR 18.5<br>Total Systems = 30               |                  |  |
| 11 | <b>LAB 11</b>                                                                                                                                                | <b>SOFTWARES</b> |  |
|    | DELL VOSTRO 3590<br>Intel(R) Core(TM) i5-10210U CPU @ 1.60GHz<br>8GB DDR4 RAM<br>1TB HARD DISK<br>WIN 10 OS<br>Total Systems = 40                            |                  |  |
| 12 | <b>LAB 12</b>                                                                                                                                                | <b>SOFTWARES</b> |  |
|    | DELL VOSTRO 3590<br>Intel(R) Core(TM) i5-10210U CPU @ 1.60GHz<br>8GB DDR4 RAM<br>1TB HARD DISK<br>WIN 10 OS<br>Total Systems = 30                            |                  |  |
| 13 | <b>LAB 13</b>                                                                                                                                                | <b>SOFTWARES</b> |  |
|    | DELL VOSTRO 3671<br>Intel(R) Core(TM) i5-9400 CPU @ 2.90GHz<br>8GB DDR4 RAM<br>1TB HARD DISK<br>WIN 10 OS<br>DELL LED MONITOR 18.5<br>TOTAL SYSTEMS = 114    |                  |  |



*Sri Indu*  
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## Tax Invoice

(ORIGINAL FOR RECEIPT)

M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)  
GROUND FLOOR, 10-2-289/120/21/E  
P S NAGAR,  
VIJAYANAGAR, COLONY  
MASABTANK  
GSTIN/UIN: 36AJFPM2779N2Z1  
State Name: Telangana, Code: 36  
E-Mail: toppowersystemsandservices@gmail.com  
Consignee (Ship to)

SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY  
IBRAHIMPATNAM  
RANAGAREDDY DIST  
TELANGANA-501510  
GSTIN/UIN: URP  
State Name: Telangana, Code: 36

Buyer (Bill to)  
SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY  
IBRAHIMPATNAM  
RANAGAREDDY DIST  
TELANGANA-501510  
GSTIN/UIN: URP  
State Name: Telangana, Code: 36

Invoice No. TPSS/070/21-22  
e-Way Bill No. 2-Dec-21  
Delivery Note  
Mode/Terms of Payment  
Reference No. & Date. 021121  
Other References  
Buyer's Order No.  
Dated  
Dispatch Doc No.  
Delivery Note Date  
Dispatched through 2-Dec-21  
Destination  
Bill of Lading/LR-RR No.  
dt. 2-Nov-21  
Motor Vehicle No.  
Terms of Delivery

| SI No. | Description of Goods                                                                         | HSN/SAC  | Quantity | Rate     | per  | Disc. % | Amount        |
|--------|----------------------------------------------------------------------------------------------|----------|----------|----------|------|---------|---------------|
| 1      | 12V42AH SMF AMARON QUANTA BATTERIES<br>WARRANTY TWO YEARS<br>UNDER BUY BACK OF OLD BATTERIES | 85072000 | 128 Nos  | 3,154.69 | Nos  |         | 4,03,800.32   |
|        | OUT PUT CGST @ 14%                                                                           |          |          |          | 14 % |         | 56,532.04     |
|        | OUT PUT SGST @ 14%                                                                           |          |          |          | 14 % |         | 56,532.04     |
|        | ROUNDING OFF                                                                                 |          |          |          |      |         | (-0.4)        |
|        | Less                                                                                         |          |          |          |      |         |               |
|        | Total                                                                                        |          | 128 Nos  |          |      |         | ₹ 5,16,864.00 |

Amount Chargeable (in words)

INR Five Lakh Sixteen Thousand Eight Hundred Sixty Four Only

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax                  | State Tax                    | Total                  |
|----------|---------------|------------------------------|------------------------------|------------------------|
| 85072000 | 4,03,800.32   | Rate 14%<br>Amount 56,532.04 | Rate 14%<br>Amount 56,532.04 | Tax Amount 1,13,064.08 |
| Total    | 4,03,800.32   | 56,532.04                    | 56,532.04                    | 1,13,064.08            |

Tax Amount (in words) INR One Lakh Thirteen Thousand Sixty Four and Eight paise Only

Company's PAN

AJFPM2779N

Declaration

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

for M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)

This is a Computer Generated Invoice

Authorised Signatory



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

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

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





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## INVOICE

(ORIGINAL FOR RECIPIENT)

M/S. TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)  
GSTIN/IN: 36B040901000100  
State Name: Telangana, Code: 36  
E-Mail: topowersystemsandservices@gmail.com  
Consignee (Ship to)

SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

IBRAHIMPATNAM

RANAGAREDDY DIST

TELANGANA-501510

GSTIN/IN

URP

State Name

Telangana, Code: 36

Buyer (Bill to)

SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

IBRAHIMPATNAM

RANAGAREDDY DIST

TELANGANA-501510

GSTIN/IN

URP

State Name

Telangana, Code: 36

Invoice No

TP55/071221/21-22

Delivery Note

e-Way Bill No

Dated

8-Dec-21

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No

Delivery Note Date

Dispatched/Brought

Destination

Terms of Delivery

| S No | Description of Goods                                                                         | HSN/SAC  | Quantity | Rate      | Per. Disc % | Amount      |
|------|----------------------------------------------------------------------------------------------|----------|----------|-----------|-------------|-------------|
| 1    | 10KVA/192VDC ONLINE UPS<br>TOP POWER MAKE<br>SL NO:01LOL210125 126<br>QSLQ210127 128 120 100 | 85071090 | 1 Nos    | 360000.00 | 0%          | 3,60,000.00 |
|      | OUTPUT CGST @9%                                                                              |          |          |           | 9%          | 32,400.00   |
|      | OUTPUT SGST @9%                                                                              |          |          |           | 9%          | 32,400.00   |
|      | Total                                                                                        |          | 1 Nos    |           |             | 4,24,800.00 |

Amount Chargeable (in words)

INR Four Lakh Twenty Four Thousand Eight Hundred Only

| HSN/SAC  | Taxable Value | Rate | Central Tax Amount | Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------|--------------------|------|------------------|------------------|
| 85071090 | 3,60,000.00   | 10%  | 32,400.00          | 9%   | 32,400.00        | 64,800.00        |
|          | Total         |      | 32,400.00          |      | 32,400.00        | 64,800.00        |

Tax Amount (in words)

INR Sixty Four Thousand Eight Hundred Only

Company PAN: AJRPM2709N

Declaration

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

(for M/S TOP POWER SYSTEMS AND SERVICES - (from 1-Apr-2020)



Tax Invoice Computer Generated Invoice



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

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

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## Sri Indu College of Engineering & Technology

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

### DEBIT VOUCHER

No.

Date : 02/11/2022

DEBIT Lab Establishment.

Particulars Modern Electronics - Koir. H.D.

On Account of IOT Lab Establishment for IT Department (C.E.T. Year) - Accy - 2022 - 2023.

Rupees Sixteen Thousand Four Hundred and Forty Rupees only.

By Cash / Cheque / D.D. No. Dt. 02/11/2022

Rs. 16340/-

Prepared by:

Checked by:

Receiver's Signature



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

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

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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

Ibrahimpattam 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<br>F-M<br>F-F | 300 | 1.5/- | 450/-  |
| 13   | 12V-1AMP          | 4   | 200/- | 800/-  |

GRAND TOTAL: 16340/-

1. Goods once sold will not be taken back or exchanged

2. No guarantee for spare parts

No return / no exchange

CT Lab Est. Indu  
Verify & Sign  
01/11/2022

Reviewed by  
A. Lakshmi (EOT)  
01/11/22

Dec - CSE  
21/11/2022

Signature



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

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

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यूनियन बैंक Union Bank of India

तुरकयामजल शाखा, रंगारेड्डी - 501510  
TURAKAYAMJAL BRANCH,  
RANGAREDDI-501510  
IFS Code : UBIN0812463

आगि करणे को दिनांक से 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISS  
दिनांक  
DATE 18042023

PAY TO THE ORDER OF RICS

1UD10  
या धारक को OR BEARER

रुपये RUPEES Sixteen lacs eighty thousand

अदा करें: ₹ 16,80,000/-

खाता नं.  
A/C No 124611011500055

चेक नं.  
Cheque No. 02015003

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

THE PRINCIPAL, SRI INDU COLLEGE OF ENGG & TECHNOLOGY

PLEASE SIGN ABOVE THIS LINE

॥०१५००३॥ ५०१०२६०२७१ १२४६१०॥ २९

*Md. Jahan*  
8919398698



*Sri Indu*  
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(V): SHERIGUDA-501 510,  
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Permanently affiliated to JNT University, Hyderabad.

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

### Terms of Delivery

VERIFIED  
K. J. Shaiqah  
30/09/2022

Total

**304 nos**

|             |
|-------------|
| ₹ 91,200.00 |
|-------------|

INR Ninety One Thousand Two Hundred Only

E. &amp; O.E.

for Sri Chaitanya Computers

Authorized Signatory

**SUBJECT TO HYDERABAD JURISDICTION**

**This is a Computer Generated Invoice**



**PRINCIPAL**  
Sri Lanka College of Engineering and Technology  
(VIII): SHERGUDA-501 540,  
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Campus Ph : 9347034999, 9347306999, 9347054999, [www.sriindu.ac.in](http://www.sriindu.ac.in) - email : [induprincipal@gmail.com](mailto:induprincipal@gmail.com)





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**यूनिऑन बैंक Union Bank of India** तुलसिबन सला, रंगरेड - 501510  
TULAKAYAMJAL BRANCH, RANGAREDDI-501510  
IFS Code : UBIN0612463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE  
DATE 28 09 2022  
D D M M Y Y Y Y  
1GP65

PAY Srinaitanya Coupling या धारक OR BEARER

रुपये Nine ty one thousand two Hundred only अदा करें ₹ 91200/-

खाता सं. A/c No. 124611011500077 चेक नं. Cheque No. 02009975

For SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY  
SRI INDU INSTITUTE OF PHARMACY PRINCIPAL

Authorized Signatory

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में समपूर्वक पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈009975⑈ 501026027⑈ 124610⑈ 29



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Sri Indu College of Engineering and Technology  
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Ibrahimpatnam(M), R.R.Dist.

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No.

Date : 02/11/2022

DEBIT Lab Establishment.

Particulars Modern Electronics - Kolli, Hyd.

On Account of IOT Lab Establishment for IT Department (CE) T.Y. Year - Aug - 2022 - 2023.

Rupees Sixteen Thousands Four Three Hundred and Forty Rupees only.

By Cash / Cheque / D.D. No. Dt. 02/11/2022

Rs. 16340/-

Prepared by:

Checked by:

Receiver's Signature



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Sri Indu College of Engineering and Technology  
(Vill): SHERIGUDA-501 510,  
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Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510.

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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

Ibrahimpattam 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<br>M-M<br>F-F | 300 | 1.5/- | 450/-  |
| 13   | 12V-1AMP          | 4   | 200/- | 800/-  |

GRAND TOTAL: 16340/-

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

ICT Lab Establishment  
Verified & approved  
01/11/2022

Reviewed by  
A. Lakshmi (POT)  
04/11/22

Dec - CSE  
21/11/2022

Signature



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

Main Road, Sheriguda (V), Ibrahimpattam (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  
CERTIFIED COLLEGE

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NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

यूनियन बैंक



Union Bank

तुरकायामजल शाखा, रंगारेड्डी - 501510  
TURAKAYAMJAL BRANCH,  
RANGAREDDI-501510  
IFS Code : UBIN0812463

यारी कागज को दिनांक से 1 माह के लिए वैध / VALID FOR 1 MONTHS FROM THE DATE OF ISS

दिनांक DATE 18042023

1UD10

या धारक को OR BEARER

PAY RTGS -

रुपये RUPEES Sixteen lacs eighty thousand

अदा करें।

₹ 16,80,000/-

खाता नं. A/C No. 124611011500055

चेक नं. Cheque No. 02015003

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

THE PRINCIPAL, SRI INDU COLLEGE OF ENGG  
& TECHNOLOGY

PLEASE SIGN ABOVE THIS LINE

⑈015003⑈ 501026027⑈ 124610⑈ 29

Md. Jann  
8919398698



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

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

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





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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

| SI No.    | Description of Goods                  | HSN/SAC  | GST Rate | Quantity | Rate     | per | Amount        |
|-----------|---------------------------------------|----------|----------|----------|----------|-----|---------------|
| 1         | Mouse Optical <i>Frontech</i>         | 84716060 | 18 %     | 90 nos   | 76.27    | nos | 6,864.30      |
| 2         | Keyboard Usb <i>Frontech</i>          | 84716040 | 18 %     | 100 nos  | 152.54   | nos | 15,254.00     |
| 3         | Computer Cable <i>Hdmi 20 Mtrs</i>    | 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 Rj 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 <i>H61</i>   | 84733020 | 18 %     | 12 nos   | 1,949.15 | nos | 23,389.80     |
| 10        | Cpu Intel Core I3 <i>2ndgen</i>       | 84733010 | 18 %     | 12 nos   | 805.08   | nos | 9,660.96      |
| 11        | Hdd 2 Tb External Seagate Backup Plus | 84717020 | 18 %     | 1 nos    | 4,618.64 | nos | 4,618.64      |
| 12        | Cmos Battery                          | 850790   | 28 %     | 25 nos   | 7.81     | nos | 195.25        |
| 13        | Ram Ddr3 2gb                          | 84733030 | 18 %     | 185 nos  | 254.24   | nos | 47,034.40     |
| 14        | Blower                                | 84679900 | 18 %     | 1 nos    | 550.85   | nos | 550.85        |
|           |                                       |          |          |          |          |     | 1,31,297.14   |
| CGST      |                                       |          |          |          |          |     | 11,826.53     |
| SGST      |                                       |          |          |          |          |     | 11,826.53     |
| Round Off |                                       |          |          |          |          |     | (-0.20)       |
| Total     |                                       |          |          |          |          |     | 582 nos       |
|           |                                       |          |          |          |          |     | ₹ 1,54,950.00 |

Amount Chargeable (in words)  
 INR One Lakh Fifty Four Thousand Nine Hundred Fifty 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.

Company's Bank Details  
 Bank Name : Tamilnad Mercantile Bank Ltd  
 A/c No. : 141700060750005  
 Branch & IFS Code : S D Road & TMBL0000141

Customer's Seal and Signature

for Sri Chaitanya Computers

Authorised Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

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

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



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यूनियन बैंक Union Bank of India

तुरकयामजल शाखा, रंगारेड्डी - 501510  
TURAKAYAMJAL BRANCH,  
RANGAREDDI-501510  
IFS Code : UBIN0812463

कार्ड करने की तिथि से 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSU

दिनांक DATE 03 03 20 23  
D D M M Y Y Y Y  
1BR32

PAY Sri chaitanya Computers

रुपये RUPEES One Lakh Nine hundred twenty only -

या धारक को OR BEARER

अदा करें

₹ 1,00,930/-

For SRI INDU INSTITUTE OF ENGINEERING & TECHNOLOGY

Authorised Signatory

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈012979⑈ 501026027⑈ 124610⑈ 29

यूनियन बैंक Union Bank of India

तुरकयामजल शाखा, रंगारेड्डी - 501510  
TURAKAYAMJAL BRANCH,  
RANGAREDDI-501510  
IFS Code : UBIN0812463

कार्ड करने की तिथि से 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSU

दिनांक DATE 03 03 20 23  
D D M M Y Y Y Y  
10B16

PAY SRI chaitanya Computers -

रुपये RUPEES One Lakh fifty four thousand nine hundred fifty only -

या धारक को OR BEARER

अदा करें

₹ 1,54,950/-

For SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

SRI INDU INSTITUTE OF PHARMACY PRINCIPAL

Authorised Signatory

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈012829⑈ 501026027⑈ 124610⑈ 29



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

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

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





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NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

## CASH BILL

|                                                                                                                                                                                                                                                                   |  |                           |                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|---------------------------|
| <b>RISHIKA COMPUTRONICS (2023-24)</b><br>SHOP NO 16-11-740/9/1, GROUND FLOOR<br>RUDRA TOWERS, OPP. RAVINDRA BHARATHI SCHOOL<br>DILSUKHNAGAR, HYD. 500060<br>GSTIN/UIN: 36ADHPV7398E1ZV<br>State Name : Telangana, Code : 36<br>E-Mail : RISHIKACOMPUTER@GMAIL.COM |  | Invoice No.<br><b>S88</b> | Dated<br><b>18-Apr-23</b> |
|                                                                                                                                                                                                                                                                   |  | Delivery Note             | Mode/Terms of Payment     |
|                                                                                                                                                                                                                                                                   |  | Reference No. & Date.     | Other References          |
| Buyer (Bill to)<br><b>Sri Indu Institute of Engineering and Technology</b><br>8520839717<br>State Name : Telangana, Code : 36                                                                                                                                     |  | Buyer's Order No.         | Dated                     |
|                                                                                                                                                                                                                                                                   |  | Dispatch Doc No.          | Delivery Note Date        |
|                                                                                                                                                                                                                                                                   |  | Dispatched through        | Destination               |
| Terms of Delivery                                                                                                                                                                                                                                                 |  |                           |                           |

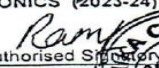
| SI No. | Description of Goods  | HSN/SAC | Quantity | Rate     | per | Amount         |
|--------|-----------------------|---------|----------|----------|-----|----------------|
| 1      | Monitor Zebronic 18.5 |         | 150 QTY  | 2,780.00 | QTY | 4,17,000.00    |
| 2      | KEYBOARD DELL         |         | 150 QTY  | 460.00   | QTY | 69,000.00      |
| 3      | Mouse Dell            |         | 150 QTY  | 220.00   | QTY | 33,000.00      |
| Total  |                       |         | 450 QTY  |          |     | RS 5,19,000.00 |

Amount Chargeable (in words) E. & O.E  
**INDIAN RUPEES Five Lakh Nineteen Thousand Only**

Company's PAN : ADHPV7398E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 NO WARRANTY FROM STORE. CARY TO SERVICE  
 CENTER OF BRAND/MAKE

Company's Bank Details  
 Bank Name : RISHIKA COMPUTRONICS  
 A/c No. : 59209705171717  
 Branch & IFS Code: MALAKPET & HDFC0000218  
 for RISHIKA COMPUTRONICS (2023-24)

Authorised Signatory 

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



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

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

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



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CERTIFIED COLLEGE

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NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

## CASH BILL

|                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                         |                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>RISHIKA COMPUTRONICS (2023-24)</b><br>SHOP NO 16-11-740/9/1, GROUND FLOOR<br>RUDRA TOWERS OPP RAVINDRA BHARATHI SCHOOL<br>DILSUKHNAGAR, HYD. 500060<br>GSTIN/UIN: 36ADHPV7398E1ZV<br>State Name : Telangana, Code : 36<br>E-Mail : RISHIKACOMPUTER@GMAIL.COM<br>Buyer (Bill to)<br><b>Sri Indu College of Engineering and Technology</b><br>8520839717<br>State Name : Telangana, Code : 36 |  | Invoice No.<br><b>S87</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery | Dated<br><b>18-Apr-23</b><br>Mode/Terms of Payment<br>Other References<br>Dated<br>Delivery Note Date<br>Destination |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

| SI No. | Description of Goods   | HSN/SAC | Quantity | Rate     | per | Amount         |
|--------|------------------------|---------|----------|----------|-----|----------------|
| 1      | Monitor Zebronics 18.5 |         | 150 QTY  | 2,780.00 | QTY | 4,17,000.00    |
| 2      | KEYBOARD DELL          |         | 150 QTY  | 460.00   | QTY | 69,000.00      |
| 3      | Mouse Dell             |         | 150 QTY  | 220.00   | QTY | 33,000.00      |
| Total  |                        |         | 450 QTY  |          |     | RS 5,19,000.00 |

Amount Chargeable (in words)  
**INDIAN RUPEES Five Lakh Nineteen Thousand Only**

Company's PAN : ADHPV7398E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 NO WARRANTY FROM STORE. CARY TO SERVICE  
 CENTER OF BRAND/MAKE

Company's Bank Details  
 Bank Name : RISHIKA COMPUTRONICS  
 A/c No. : 59209705171717  
 Branch & IFS Code : MALAKPET & HDFC0000218 OM  
 for RISHIKA COMPUTRONICS (2023-24)

Authorized Signatory  
 [Signature]  
 DSNR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

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

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





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**HDFC BANK**  
CITY MIG PHASE II, VANASTHALIPURAM,  
LB NAGAR, HYDERABAD 500070, TELANGANA  
RTGS / NEFT IFSC : HDFC0001043

Pay to RTGS - Rishika Computronics  
Rupees रुपये Three lacs thirty eight thousand only

Or Bearer  
या धारक को

अदा करें ₹ 3,38,000/-

A/c. No. 10431450000134 Brn: 1043 Pdt: 145  
SB-INSTITUTION  
Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SRI INDU COLLEGE OF ENGINEERING AND TECH

Authorized Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

By Cash / Cheque / D.D. No. 000358 500240032: 007225 31

Rs. 3,38,000/- Prepared by: [Signature] Checked by: [Signature] Receiver's Signature: [Signature]

---

**HDFC BANK**  
CITY MIG PHASE II, VANASTHALIPURAM,  
LB NAGAR, HYDERABAD 500070, TELANGANA  
RTGS / NEFT IFSC : HDFC0001043

Pay to RTGS - Rishika Computronics  
Rupees रुपये Seven lacs only

Or Bearer  
या धारक को

अदा करें ₹ 7,00,000/-

A/c. No. 10431450000117 Brn: 1043 Pdt: 145  
SB-INSTITUTION  
Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SRI INDU INSTITUTE OF ENGINEERING AND

Authorized Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

By Cash / Cheque / D.D. No. 000167 Di. 19/04/2023 on 117 + HDFC V. 117

Rs. 7,00,000/- Prepared by: [Signature] Checked by: [Signature] Receiver's Signature: [Signature]



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

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

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## Sri Indu College of Engineering & Technology

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

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

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

PHONE: OFFICE: 9347363999 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

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

#### Deliver Address below

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



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

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

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ORIGINAL  
BUYERS COPY

## HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

(Issued under Rule 11 of Central Excise Rules, 2002)

R.S.No.107/5,6 & 7 Sedarapet, Villianur Commune  
Pondicherry - 605, 111.

SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

**HCL**

|                 |                                                            |                                                                                            |
|-----------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| NAME            | NEW LOYOLA EDUCATIONAL SOCIETY                             | NEW LOYOLA EDUCATIONAL SOCIETY                                                             |
| BILLING ADDRESS | 40/HIG, Phase IV,<br>Vanasthalipuram,<br>Hyderabad-500070. | DELIVERY ADDRESS<br>14-40/2, Srinivasapuram,<br>Ramanthapuram, Uppal,<br>Hyderabad-500039. |

INVOICE NO.  
0080633388

INVOICE DATE  
24/09/2009

CHALLAN No:

DATE 27.10.09

|                    |           |                                                                                                                                                                                                                                                                                                           |             |           |              |
|--------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|--------------|
| Transporter Name   |           | Mode                                                                                                                                                                                                                                                                                                      | W. Bill No. | W.B. Date |              |
| CUSTOMER REFERENCE |           |                                                                                                                                                                                                                                                                                                           |             |           |              |
| Sl. No.            | Prod Code | Description                                                                                                                                                                                                                                                                                               | Qty.        | Rate      | Value        |
| 1.                 | BG000457  | KIT FREE DOS PRELOADED<br>1GB DDRII 800 PC2-6400 UNBUFF NON BCC-B<br>250GB 7200RPM SATA/300 3.5" HDD<br>CPU PDC E2960 800M 1M L6EXDN<br>MOTHER BOARD<br>47CM(18.5)HCL WIDE LCD W/SPR BLK TCO<br>HCL KEYBOARD<br>MOUSE<br><br>MACHINE SL.NOS. ARE ENCLOSED<br><br>WARRANTY:<br>36 MONTHS STANDARD IN CITY. | 200         | 16,900.00 | 33,80,000.00 |

Amount in Words: Thirty three lakhs eighty thousand only.

E. & O. E.

Total Value

33,80,000.00

Spl. Remarks:

Received above goods  
In good condition

For HCL INFOSYSTEMS LTD.

Remarks:

Signature

Name

Seal of Company

Date

Authorized Signatory

Date:



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

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

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



Estd.: 2001



ISO 9001 : 2000  
CERTIFIED COLLEGE

# Sri Indu College of Engineering & Technology

An Autonomous Institution under UGC

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

NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

GSTIN : 36AAOFP6446P1ZB

## GST INVOICE

Original/Duplicate/Triplicate

### Prime Distributors

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

Phone : 040-66387969, 66387970

Email primedistihyd@gmail.com

Lab - 6

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

#### Details of Receiver (Billed to)

#### Details of Consignee (Shipped to)

|              |                                            |              |                                            |
|--------------|--------------------------------------------|--------------|--------------------------------------------|
| Name :       | SRI INDU COLLEGE OF ENGG & TECHNOLOG       | Name :       | SRI INDU COLLEGE OF ENGG & TECHNOLOG       |
| Address :    | (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM | Address :    | (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM |
| State :      | TELANGANA                                  | State :      | TELANGANA                                  |
| State Code : | 36                                         | State Code : | 36                                         |
| GSTIN :      |                                            | GSTIN :      |                                            |

| S No  | Description of Goods                  | HSN Code | Qty | Price     | Rate      | Gross      | CG ST% | CGST Amt  | SG ST% | SGST Amt  | IG ST% | IGST Amt | Total Amt  |
|-------|---------------------------------------|----------|-----|-----------|-----------|------------|--------|-----------|--------|-----------|--------|----------|------------|
| 1     | DELL VOSTRO 3671MT 15/4/1TB/DOS/18.5" | 8471     | 150 | 35,333.33 | 29,943.50 | 4491525.00 | 9.00   | 404237.25 | 9.00   | 404237.25 |        |          | 4491525.00 |
| 2     | 4GB RAM DELL ORG                      | 8473     | 150 |           |           |            | 9.00   |           | 9.00   |           |        |          |            |
| 3     | DELL VOSTRO 3671MT 17/8/1TB/DOS/18.5" | 8471     | 10  | 56,000.00 | 47,457.63 | 474576.30  | 9.00   | 42711.87  | 9.00   | 42711.87  |        |          | 474576.30  |
| 4     | 8GB RAM DELL ORG                      | 8473     | 10  |           |           |            | 9.00   |           | 9.00   |           |        |          |            |
| Total |                                       |          | 320 | 91,333.33 |           |            |        |           |        |           |        |          |            |

#### Invoice Value (In Words) :

FIFTY EIGHT LAKH SIXTY THOUSAND ONLY

Certified that the Particulars given above are true and correct

Amount of Tax Subject to Reverse

#### TERMS & CONDITIONS :

- 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

|            |              |
|------------|--------------|
| Discount   |              |
| CGST       | 4,46,949.12  |
| SGST       | 4,46,949.12  |
| IGST       |              |
| Round Off  | 0.46         |
| Net Amount | 58,60,000.00 |

For Prime Distributors

Authorized Signatory

Received on 23/11/2019

Received on 23/11/19



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

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

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An  
ISO 9001 : 2000  
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Permanently affiliated to JNT University, Hyderabad.

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

Mode: Road

Approx Distance: 45km

Multi Vehicle.

Type: Outward - Supply

Document Details: Tax Invoice - 12432 - 23/11/2019

Transaction type: Regular

**2. Address Details****From**GSTIN : 36AAO FP644 6P1ZB  
PRIME DISTRIBUTORS  
TELANGANA  
:: Dispatch From ::  
1-7-274/A FIRST FLOOR SREE R  
S D ROAD SECUNDERABAD  
Hyderabad, TELANGANA-500003**To**GSTIN : URP  
SRI INDU COLLEGE OF ENGG & TECHNOLOGY  
TELANGANA  
:: Ship To ::  
SHERIGUDA VIL  
IBRAHIMPATNAM  
TELANGANA-501510**3. Goods Details**

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

Tot. Taxble Amt ₹ 4966101.30 CGST Amt ₹ 446949.12 SGST Amt ₹ 446949.12 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00  
Other Amt ₹ 0.00 Total Inv. Amt ₹ 5859999.54**4. Transportation Details**

Transporter ID &amp; Name :

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

**5. 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 | -                 | KOMPALLY-SHERIGUDA (80.00 NOS) |
| Road | TS32T2005                    | Hyderabad | 23-11-2019 11:31 AM | 36AAOFP6446P1ZB | -                 | -                              |



171178414730

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**PRINCIPAL**  
Sri Indu College of Engineering and Technology  
(VIL): SHERIGUDA-501 510,  
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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**Mode: **Road**Approx Distance: **45km**

Multi Vehicle.

Type: **Outward - Supply**Document Details: **Tax Invoice - 12432 - 23/11/2019**Transaction type: **Regular****2. Address Details****From**GSTIN : 36AAO FP644 6P1ZB  
PRIME DISTRIBUTORS  
TELANGANA  
:: Dispatch From ::  
1-7-274/A/A FIRST FLOOR SREE R  
S D ROAD SECUNDERABAD  
Hyderabad, TELANGANA-500003**To**GSTIN : URP  
SRI INDU COLLEGE OF ENGG & TECHNOLOGY  
TELANGANA  
:: Ship To ::  
SHERIGUDA VIL  
IBRAHIMPATNAM  
TELANGANA-501510**3. Goods Details**

| 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            |

Tot. Tax'ble Amt ₹ 4966101.30 CGST Amt ₹ 446949.12 SGST Amt ₹ 446949.12 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 5859999.54

**4. Transportation Details**

Transporter ID &amp; Name :

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

**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 | -                 | -                              |



171178414730



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

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

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## Sri Indu College of Engineering & Technology

An Autonomous Institution

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

NBA Accredited, Approved by AICTE and

Permanently affiliated to JNT University Hyderabad.

### 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 -03

| Products                                                             | Unit Price | Qty | Final Price |
|----------------------------------------------------------------------|------------|-----|-------------|
| Vostro Desktop Tower - 3671                                          |            | 150 | 53,00,000   |
| Dell 19 Monitor - E1916HV                                            |            |     |             |
| 9th Gen Intel Core i5-9400                                           |            |     |             |
| Technology)                                                          |            |     |             |
| 8GB (4GB*2) DDR4 2666MHz UDIMM Non-ECC                               |            |     |             |
| 1TB 7200RPM SATA 6Gb/s                                               |            |     |             |
| 3years Next Business Day Warranty                                    |            |     |             |
| Vostro Desktop Tower - 3671                                          |            | 10  | 5,60,000    |
| Dell 19 Monitor - E1916HV                                            |            |     |             |
| 9th Gen Intel Core i7-9700                                           |            |     |             |
| 16GB (8GB*2) DDR4 2666MHz UDIMM Non-ECC                              |            |     |             |
| 1TB 7200RPM SATA 6Gb/s                                               |            |     |             |
| 3years Next Business Day Warranty                                    |            |     |             |
| Vostro Notebook 3590                                                 |            | 100 | 42,40,000   |
| 10th Generation Intel(R) Core(TM) i5-10210U Processor                |            |     |             |
| 15.6-inch FHD (1920 x 1080) Anti-Glare LED-Backlit Non-touch Display |            |     |             |
| 8GB (4GB*2)DDR4, 2666MHz                                             |            |     |             |
| 1TB 5400 rpm 2.5" SATA Hard Drive                                    |            |     |             |
| 3years Next Business Day Warranty                                    |            |     |             |
| Final Prices (inclusive of Taxes and Delivery)                       |            |     | 1,01,00,000 |
| One Crore and one Lakh rupees only                                   |            |     |             |

Payments Terms: - 25% Advance at the time of PO, 50% Amount at the time of delivery, 25% Amount After Installation



PRINCIPAL

Sri Indu College of Engineering & Technology  
Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. (T.S.) 501 510

Main Road, Sheriguda (V), Ibrahimpatnam (M), R.R. Dist. 501 510. Campus Ph: 9347034999, 9347306999, 9347054999  
Head Office Tel/Fax: 040 24020175 www.sriindu.ac.in email: induprincipal@gmail.com



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

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

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GSTIN : 36AAOFP6446P1ZB

## GST INVOICE

Original/Duplicate/Triplicate

### Prime Distributors

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

Phone : 040-66387969, 66387970

Email primedistihyd@gmail.com

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

#### Details of Receiver (Billed to)

Name : SRI INDU COLLEGE OF ENGG & TECHNOLOG  
Address : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM  
State : TELANGANA  
State Code : 36  
GSTIN :

#### Details of Consignee (Shipped to)

Name : SRI INDU COLLEGE OF ENGG & TECHNOLOG  
Address : (AUTONOMOUS) SHERIGUDA(VIL), IBRAHIMPATNAM  
State : TELANGANA  
State Code : 36  
GSTIN :

| 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     | DELL VOSTRO 3671MT 15/4/1TB/DOS/18.5" | 8471     | 150 | 35,333.33 | 29,943.50 | 4491525.00 | 9.00   | 404237.25 | 9.00   | 404237.25 |        |          | 4491525.00 |
| 2     | 4GB RAM DELL ORG                      | 8473     | 150 |           |           |            | 9.00   |           | 9.00   |           |        |          |            |
| 3     | DELL VOSTRO 3671MT 17/8/1TB/DOS/18.5" | 8471     | 10  | 56,000.00 | 47,457.63 | 474576.30  | 9.00   | 42711.87  | 9.00   | 42711.87  |        |          | 474576.30  |
| 4     | 8GB RAM DELL ORG                      | 8473     | 10  |           |           |            | 9.00   |           | 9.00   |           |        |          |            |
| Total |                                       |          | 320 | 91,333.33 |           |            |        |           |        |           |        |          |            |

#### Invoice Value (In Words) :

FIFTY EIGHT LAKH SIXTY THOUSAND ONLY

certified that the Particulars given above are true and correct  
Amount of Tax Subject to Reverse

#### TERMS & CONDITIONS :

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

|            |              |
|------------|--------------|
| Discount   |              |
| CGST       | 4,46,949.12  |
| SGST       | 4,46,949.12  |
| IGST       |              |
| Round Off  | 0.46         |
| Net Amount | 58,60,000.00 |

For Prime Distributors

Authorised Signatory

Received on 23/11/2019

Received on 23/11/19



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

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

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E-Way Bill System



Government of India  
e-Way Bill



## I. E-WAY BILL Details

E-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.

Type: Outward - Supply

Document Details: Tax Invoice - 12432 - 23/11/2019

Transaction type: Regular

## II. Address Details

From

GSTIN : 36AAO FP644 6P1ZB  
PRIME DISTRIBUTORS  
TELANGANA

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

To

GSTIN : URP  
SRI INDU COLLEGE OF ENGG & TECHNOLOGY  
TELANGANA

Ship To :  
SHERIGUDA VIL  
IBRAHIMPATNAM  
TELANGANA-501510

## III. Goods Details

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

L Tax'ble Amt ₹ 4966101.30

CGST Amt ₹ 446949.12

SGST Amt ₹ 446949.12

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 5859999.54

## IV. Transportation Details

Transporter ID & Name :

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

## V. Vehicle Details

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



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**PRINCIPAL**  
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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

Mode: Road

Approx Distance: 45km

Multi Vehicle.

Type: Outward - Supply

Document Details: Tax Invoice - 12432 - 23/11/2019

Transaction type: Regular

**2. Address Details**

From

To

GSTIN : 36AAO FP644 6P1ZB  
PRIME DISTRIBUTORS  
TELANGANAGSTIN : URP  
SRI INDU COLLEGE OF ENGG & TECHNOLOGY  
TELANGANA:: Dispatch From ::  
1-7-3744AA FIRST FLOOR SREE R  
S D ROAD SECUNDERABAD  
Hyderabad, TELANGANA-500003:: Ship To ::  
SHERIGUDA VIL  
IBRAHIMPATNAM  
TELANGANA-501510**3. Goods Details**

| HSN Code | Product Name & Desc.        | Quantity   | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non-Advol) |
|----------|-----------------------------|------------|--------------------|--------------------------------------|
| 8471     | & DELL VOS DESKTOP WITH LED | 150.00 NOS | 4966101.30         | 9.000+9.000+NE+0.000+0.00            |

Gt. Tax'ble Amt ₹ 4966101.30 CGST Amt ₹ 446949.12 SGST Amt ₹ 446949.12 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 5559999.54

**4. Transportation Details**

Transporter ID &amp; Name :

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

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

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### 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 -03

| Products                                                         | Unit Price | Qty | Final Price |
|------------------------------------------------------------------|------------|-----|-------------|
| Astro Desktop Tower - 3671                                       |            | 150 | 53,00,000   |
| 21.5" Monitor - E1916HV                                          |            |     |             |
| 6th Gen Intel Core i5-9400                                       |            |     |             |
| 8GB (4GB*2) DDR4 2666MHz UDIMM Non-ECC                           |            |     |             |
| 5400 RPM SATA 6GB/s                                              |            |     |             |
| 3 Years Next Business Day Warranty                               |            |     |             |
| Astro Desktop Tower - 3671                                       |            | 10  | 5,60,000    |
| 21.5" Monitor - E1916HV                                          |            |     |             |
| 6th Gen Intel Core i7-9700                                       |            |     |             |
| 8GB (4GB*2) DDR4 2666MHz UDIMM Non-ECC                           |            |     |             |
| 5400 RPM SATA 6GB/s                                              |            |     |             |
| 3 Years Next Business Day Warranty                               |            |     |             |
| Lenovo Notebook 3590                                             |            | 100 | 22,40,000   |
| 9th Generation Intel(R) Core(TM) i5-10210U Processor             |            |     |             |
| 15.6" FHD (1920 x 1080) Anti-Glare LED-Backlit Non-touch Display |            |     |             |
| 8GB (4GB*2) DDR4, 2666MHz                                        |            |     |             |
| 5400 rpm 2.5" SATA Hard Drive                                    |            |     |             |
| 3 Years Next Business Day Warranty                               |            |     |             |
| Prices (inclusive of Taxes and Delivery)                         |            |     | 1,07,00,000 |

More and one Lakh rupees only

Payment Terms: - 25% Advance at the time of PO, 50% Amount at the time of  
Delivery, 25% Amount After Installation



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