



Estd.: 2001



An ISO 9001 : 2000 CERTIFIED COLLEGE



Sri Indu College of Engineering & Technology

An Autonomous Institution under UGC

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

NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.

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

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

Classroom management:

Classroom being the most primary and important work space, it is managed with proper systems and procedures as recommended by the Management and the University. It is followed keeping in mind the modern teaching learning environment. The classrooms are well equipped with all modern technology like the smart boards, mike systems, and other technologies for better and effective teaching. CCTVs installed in each classroom to make sure of the safety and the security of all students, teachers and equipment. Stock list of assets of Class room property, cleaning and maintenance are done on a regular basis, Annual Maintenance Contract (AMC) of all the modern teaching technology, proper reporting system about repairs and replacements are the basic attributes of classroom management. This also includes the asset management that forms the core in the working of the college.

MECHANICAL MAINTENANCE

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

- If the equipment/machinery is to be serviced during the warrantee period, the supplier of the equipment/machinery will be intimated about the repair and it will be serviced either in-house or in the supplier premises based on the nature of defect.
- After warrantee period if the equipment/machinery demands service, the technical staff attached to the respective laboratories service the equipment/machinery to the extent possible.
- If not, identify the persons outside the organization who repair the equipment, if necessary contact the supplier of the equipment.



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- If no items are required to purchase for repairing the equipment, the equipment is repaired immediately.
- If items are required then send a proposal to the purchase incharge through proper channel (concerned HOD).
- After the items are purchased the equipment will be repaired by the person.
- The remuneration bill (cost of Maintenance) will be sent to the accounts department through proper channel.

Maintenance of power house:

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

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

Laboratory maintenance:

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

If the equipment/machinery is to be serviced during the warrantee period, the supplier of the equipment/machinery will be intimated about the repair and it will be serviced either in- house or in the supplier premises based on the nature of defect. After warrantee period if the equipment/machinery demands service, the technical staff attached to the respective laboratories service the equipment/machinery to the extent possible. If repair cannot be done by technicians of institution, then it is repaired by the persons outside the organization. If no items are required to purchase for repairing the equipment, the equipment is



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Civil Maintenance

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

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

Course of action:

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



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LIBRARY MAINTENANCE - CENTRAL LIBRARY

For overall smooth functioning of the Central Library, it is divided into following five main sections and each section has its unique identity and with defined standard procedures the library works effectively and serves its patrons for information requirements.

1. Acquisition/ Processing Section
2. Circulation Section
3. Serial Section
4. Reference Section
5. ICT and Digital Section

PROCUREMENT AND STOCKING OF BOOKS:

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

The library of the college has its own mechanisms and system in place to identify the purchases based on the courses offered, check on the facilities to be provided for the students and the staff. Generally, the norms conform to the institutional policies and the policies of the parent body. Yearly statistics for utilization of library resources helps in collection development policy of the library. Withdrawal of books and other reading material which is not useful for current references is done on a regular basis. A GR signed by the Library Committee and Head of the Institute initiates the withdrawal policy.



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Computers Maintenance

Maintenance of computers (Hardware and Software), updating software related to administrative and overall maintenance of campus infrastructure. Annual maintenance contracts for computers, copier machines, software, CCTV, Fire extinguisher, garden, security are in place. Policy is developed to maintain a balanced student and computer ratio, so that all students will be benefited for academic purposes. An external housekeeping service looks after cleanliness on the campus. Website is maintained and updated with the help of external professionals. Policy is developed to keep parents informed about student's attendance via mobile messages assuring safety of the students. The well-defined purchase policy developed by the Management Purchase Committee looks after all the purchases in the college. Institution follows all safety and security norms as required for an educational institution and makes optimal use of all security mechanisms. Safety of girls is specially handled and appropriate measures are taken to make the campus safe for students.

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

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

Sports:

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



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Physical Infrastructure:

Classrooms, Staffrooms, Seminar halls and Laboratories are regularly cleaned and maintained by housekeeping staff assigned for each floor. Wash rooms, Boys Common room, Girls Common room and Rest rooms are well maintained and cleaned thrice a day. There is a proper schedule for the maintenance and cleanness of all the rooms and labs. Housekeeping staff maintained the cleanness record in proper format and the same is supervised and checked by the supervisor regularly. Colored dustbins are kept at different location in the College premises for the disposal of wet and dry waste.

Common area, Landscape and garden are regularly cleaned and neatness of the entire premises are regularly executed and monitored. Vehicles are also regularly serviced & maintained as per the service schedule. The campus is under CCTV Surveillance and is supervised by Head- Admin regularly. Head-Admin maintains a stock register for the available assets. Proper inspection is done and verification of stock takes place at the end of every year.

The dedicated team under Head-Admin are involved in the maintenance of campus infrastructure such as furniture repairing, painting, carpentry, plumbing, electricity and other day to day emergency maintenance time to time.



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INVOICE

Cell : 9492921015, 9154180005

NANO TECH CIRCUIT LABS

POWER SYSTEM TECHNICAL CONSULTANTS

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

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

Email : kumargvsrk@gmail.com

Invoice No. 350

Date : 11/7/2022

Ref No. ECE DEPT SERVICING

M/s. SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

BRAHMPATNAM

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



FOR NANO TECH CIRCUIT LABS

Wdaps
11/7/22

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

Email : kumargvsrk@gmail.com

Invoice No. **345** Date : **11/2/22**

Ref No. **ECE DEPT SERVICING**

M/s. **SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY**

IBRAHIMPATNAM

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



For NANO TECH CIRCUIT LABS

[Handwritten signature]

✓ 14 kits

Verified by
P. Nerraj
11/7/2022



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

Email : kumargvsrk@gmail.com

Invoice No.

Date : 11/7/2022

Ref No. 349 ECE DEPT SERVICING

M/s. SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

IBRAHIMPATNAM

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



FOR NANO TECH CIRCUIT LABS

CRO (SWITCHES) 4
 Bread Board 3
 ICs
 Kits 2
 SDT kits - 2



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Email: kumargvsrk@gmail.com

Invoice No. 348 Date: 11/7/22

Ref No. ECE DEPT SERVICING

M/s. SRI INDU COLLEGE OF ENGINEERING

BRAHMPATNAM TECHNOLOGY

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

NEERING & TECH

verified
R. Kappan
Date 14/7/22



FOR NANO TECH CIRCUIT LABS



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यूनियन बैंक Union Bank of India

सुरक्षित शाखा, रंगरेड्डी - 501510
TURAKAYAMMAL BRANCH,
RANGAREDDI-501510
IFS Code : UBIN0812463

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

PAY NANO TECH CIRCUIT LABS - या धारक को OR BEARER

रुपये RUPEES Twenty Six Thousand Two hundred fifty only -

अदा करें: ₹ 26,250/-

खाता सं. A/c No. 124611011500077 चेक सं. Cheque No. 02009969

For SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

SRI INDU INSTITUTE OF PHARMACY PRINCIPAL

Authorised Signatory

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

PLEASE SIGN ABOVE THIS LINE

⑈009969⑈ 501026027⑈ 124610⑈ 29

Revised Cheque.
[Signature]
28/9/22



[Signature]
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Sri Indu College of Engineering & Technology

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

No.

DEBIT VOUCHER

Date : 26/9/2022

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

Particulars Academic Regular services for NBA inspection.

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

Rupees Twenty Six thousand and two fifty Rupees only

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

Rs. 26,250/-

Prepared by

Checked by

Receiver's Signature



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POWER SYSTEM TECHNICAL CONSULTANTS
Manufacturing, Trading & Servicing of Electronics Lab Equipments (ECE, EEE)
B-1486, N.G.O's Colony, Vanasthalipuram, Hyd,
Email : kumargvsrk@gmail.com

Invoice No. 296 Date : 3/11/21
 Ref No. ECE DEPT IC, AE LAB.
 M/s. SRI INDU COLLEGE OF ENGINEERING
IBRAHIMPATNAM TECHNOLAB

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	CRO	8	600/-	4800
2	RPS	1	300/-	300
3	SDT kits	8	350/-	2800
4	LOGICS kits	4	400/-	1600
SDTKits 7wksy <i>[Signature]</i>				
<i>chn. 002203 dt: 22/11/21</i>				
<i>foundy: 23, sud - ok</i>				
TOTAL				9500/-

FOR NANO TECH CIRCUIT LABS



FOR NANO TECH CIRCUIT LABS

[Signature] **Tarunika Ramu**
[Signature] **Deepika**
[Signature] **Rathod**
[Signature] **Sravani (class coordinator)**

VANASTHALIPURAM, HYDERABAD



[Signature]
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Quotation
Sub: to Hyderabad Judiciary

040-40007207
984820855

MODERN ELECTRONICS

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

Invoice number:011632
Date: 31/10/2022

To

Sri Indu College of Engineering & Technology

Ibrahimpattanam Mandal, Rangareddy District, Sheriguda, Telangana 501510

S.NO	COMPONENT	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 M-F F-F	300	1.5/-	450/-
13	12V-1AMP	4	200/-	800/-

GRAND TOTAL:16340/-

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

ICT Lab Establishment
Verify & procure
Kishore Babu
01/11/2022

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

Signature

Dea - CSE
01/11/2022



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Subject to Hyderabad Jurisdiction

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DEALERS IN : ALL ELECTRONICS COMPONENTS
WIDE RANGE OF : IC'S TRANSISTER, MOSFETS AND DIODES
E-mail id-modern_electronics4u@yahoo.com

Date : 26/10

M/s.

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

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

Signature



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तुरकयामजल शाखा, रंगारेड्डी - 501510
TURAKAYAMJAL BRANCH,
RANGAREDDI-501510
IFS Code : UBIN0012463

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक DATE 10/11/2022
T O N M A Y 2 0 2 2

PAY E. Parvatha Rameshulu

1CC27

या धारक को OR BEARER

रुपये RUPEES Sixteen thousand three hundred forty only

अथवा ₹ 16,300 -

खाता नं. A/c No. 124611011500055

चेक नं. Cheque No. 02010842

For THE PRINCIPAL, SRI INDU COLLEGE OF ENGG & TECHNOLOGY

Authorised Signatory

PLEASE SIGN ABOVE THIS LINE

भारत की हवारी सभी शाखाओं में समतुल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈010842⑈ 501026027⑈ 124610⑈ 29



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

DEBIT VOUCHER

Date: 02/11/2022

No.

DEBIT Lab components - consumables.

Particulars E. Paraske Ramu Aist. prof; purchased lab components

On Account of EEE & ECE physical lab

consumables purchased for A/c - 2022-2023.

Rupees Ten Thousand Three Hundred and Seventy

Three Rupees only.

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

Rs. 10,373

Prepared by:

Checked by

Receiver's Signature



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We understand your world

TELANGANA STATE CIVIL
TSCSCL SAROOR NAGARSURY
HYDERABAD TL

DATE: 31/10/22

MID:

BATCH NUM: 000923

TIME: 15:44:55

TID: 4212200000

INV NUM: 002270

SALE

*****0551

MASTERCARD

APPL:

AID:

APPR CODE:

RREF NUM:

TVR: 000000001

ARQC:

AMOUNT:

xx/xx

CTLS

MASTERCARD

A0000000041010

R88058

000000019813

TS1: 0000

F086681525830173

₹ 210.00

CASH BILL

Ph : 040-66383666

☎: 8919118868

JI COMPUTERS es 'n' Service

Towers, Sal Kamala Hospital Backside,
I Nagar, Hyderabad - 500 060.

Date: 31/10/22

Logo of Engg & Tech

	Qty.	Rate	AMOUNT
Hub	01	500	500
TOTAL			500

Signature

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

*** MERCHANT COPY ***
Version 1.0.0.87/Sep 27 2021
X990.R7

Pls contact call
Agnish
Bhavana
01/11/2022
710

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



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



Sri Indu College of Engineering & Technology

An Autonomous Institution under UGC

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

NBA & NAAC Accredited, Approved by AICTE and

Permanently affiliated to JNT University, Hyderabad.



ISO 9001 : 2000 CERTIFIED COLLEGE



CASH BILL

Ph : 040-66383666

☎: 8919118868

BHAVANI COMPUTERS Sales 'n' Service

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

No. **1435**

Date: **31/10/22**

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

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

Placment call
Verified
Chowraah
01/11/2022
710

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

Signature



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



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TAX INVOICE / CASH MEMO

SANGHVI BROTHERS

સંઘવી બ્રદર્સ
સંગઘવી બ્રદર્સ
સંગઘવી બ્રદર્સ

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

E-mail : sanghwibrothers1979@gmail.com, Website: www.sanghwibrothershyd.com
☎ : 040-2475 2518, ☎ 80 7472 1999

INDUSTRIAL ELECTRONIC COMPONENTS AND TOOLS

Date: 31-10-22

1828

Sri Indu College of Engg. & Tech

9929575859

GST No.

PARTICULARS

HSN

Qty.

Rate

Per

18% (A)

28% (B)

CRO Probe ✓

8544

155 100/- each

1500-

Power Patch Cord ✓

8544

500 35/-

2500-

Single Lead wire ✓

8544

02 250/-

700-

Battery 1A, 2A, 3A, 4A ✓

8536

100 4/-

400-

Battery ✓

8506

30 20/-

600-

Batt 1.5V ✓

8506

10 17/-

170-

Stripper Cutter ✓

8203

06 45/-

270-

Cutting Pliers ✓

8203

01 195/-

195-

meter probe ✓

9030

10 90/-

900-

Lead 30 gm ✓

8311

03 150/-

450-

AMOUNT

7935-

9% SGST

714-

9% CGST

714-

IGST

-

TOTAL

9363 ✓

GRAND TOTAL (A+B)

For SANGHVI BROTHERS

CASH

CREDIT

Timings: 10-30 am to 8 pm

Lunch Hrs: 1-30 pm to 3 pm

GST: 36AGQPS2461Q12P

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



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



Estd.: 2001



ISO 9001 : 2000 CERTIFIED COLLEGE



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MIKRON INSTRUMENT INDUSTRIES

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

Tel : (91) 040-23236155, 23236165

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

GSTIN : 36AA8FM2677F124

TAX INVOICE

Details of Receiver Billed To Sri Indu College of Engineering & Technology The Principal Ibrahimpatnam - 501 510 Telangana GSTIN : Phone :		Invoice No : 13 Invoice Date : 02-02-2021 P.O No. : P.O Date : Transporter : Vehicle No : Discount % :
--	--	--

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

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

GST %	Taxable Amt	CGST TAX	SGST TAX	IGST TAX	Gross Amount
		Rate	Amount	Rate	Amount
18%	2,17,523.50	9.00	19,577.11	9.00	19,577.11
				18.00	
					Total Amount :
					2,56,678.00

Terms & Conditions :-

- The goods once sold will not be taken back or exchanged. 20-24% Interest will be charged on all invoices not paid within 30 days from the date of invoice.
- Our responsibility ceases after the goods leave our premises. 4) SUBJECT TO HYDERABAD JURISDICTION. E & O E

For Mikron Instrument Industries

*Physicist
K. Indira
02/02/2021*

02/02/21

02/02/21

02/02/21

Authorized Signatory



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



Estd.: 2001



ISO 9001 : 2000
CERTIFIED COLLEGE



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SREE SRINIVASA TRADERS


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

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

PH NO: 9010943711, 9533171324.

Email : sreesrinivasatraders78@gmail.com

GSTIN NO: 36BRPD8673DIZC.

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

Above items
are received for Engineering Chemistry lab
at 12:40PM on 22/7/2022

[Handwritten Signature]

[Handwritten Signature]
22/7/22



[Handwritten Signature]
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERIGUDA-501 54.0,
Brahmapatnam(M), R.R.Dist.



Estd.: 2001



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SREE SRINIVASA TRADERS

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

PH NO: 9010943711, 9493287911

Email : sreesrinivasatraders78@gmail.com

GSTIN NO-36BBRPD8673DIZC.

INVOICE

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

E & O E SALES TAX CERTIFICATE
 Certified that goods on which Sale Tax has been charged have not been Exempted in the State Sales Tax Rules or the Rules made there under & that the charges on account the Sales Tax on these goods are correct under the Provisions of act. That or the rules made there under and that in case of supplies Against regular contractors included a Special Provision that Sales Taxes payable By the Government (Purchase) All Packing Material is Taxable
NOTE: ALL THESE ARTICLES ARE STRICTLY FOR LABORATORY USE ONLY

SREE SRINIVASA TRADERS



Eng. Chemistry Lab Equipments are in good condition
VERIFIED
20/02/2021

Chemistry Lab Equip/Consumables (For new lab in mambucca Dist.Hwy)
Shree



Shree
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VII): SHERIGUDA-501 5&O,
 Brahmapatnam(M), R.R.Dist.



Estd.: 2001



An ISO 9001:2000 CERTIFIED COLLEGE



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SREE SRINIVASA TRADERS

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

PH NO: 9010943711, 9493287911

Email: sreesrinivasatraders78@gmail.com

GSTIN NO: 36BBRPD8673D12C.

INVOICE

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

E & O E SALES TAX CERTIFICATE

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

NOTE: ALL THESE ARTICLES ARE STRICTLY FOR LABORATORY USE ONLY

SREE SRINIVASA TRADERS



Proprietor

Eng chemistry
Lab equipment
VERIFIED
K. Srinivasulu
22/02/2021

[Handwritten signatures and initials]



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



Estd.: 2001



ISO 9001 : 2000
CERTIFIED COLLEGE



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Tax Invoice

GALAXY FIBERNET Plot.No.43, Phase 3, Vinayak Nagar, Gurrampuda, Beerppa Swamy Temple, Turkayamjal, Ranga Reddy Dist, GSTIN/UIN: 36OBOPS1432R1ZJ State Name : <u>Telangana</u> , Code : 36		Invoice No. 705	Dated 01/09/2021						
		Delivery Note	Mode/Terms of Payment						
		Supplier's Ref.	Other Reference(s)						
Buyer Sri Indu college of Engineering and technology <u>Sheriguda, Ibrahimpatnam, Ranga Reddy Dist,</u> State Name: <u>Telangana</u>		Buyer's Order No.	Dated						
		Dispatch Document No.	Delivery Note Date						
		Dispatched through	Destination						
		Terms of Delivery							
Sl No.	Description of Services	HSN/S AC	Quantity	Rate	per	Amount			
1	One Gbps Internet subscription	998422				79,000.00			
	CGSTSGST					7,110.00 7,110.00			
Total						₹93220.00			
Amount Chargeable (in words) INR Ninety Three Thousand Two Hundred and Twenty rupees only									
HSN/SAC		Taxable Value		Central Tax		State Tax		Total Tax Amount	
998422		93,220.00		Rate	Amount	Rate	Amount		
		Total		9%	7,110.00	9%	7,110.00	14220.00	
		93,220.00			7,110.00		7,110.00	14220.00	
Tax Amount (in words) : INR seven thousand two hundred rupees only									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							for GALAXY FIBERNET 		

This is a Computer Generated Invoice



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