

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

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	4239	4029	3841	3622	3810
Total No. of Computers	1230	1175	1148	969	988
Ratio	3.44	3.44	3.34	3.80	3.89

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

Department	computers issued to respective departments	Total No. of Computers
CIVIL ENGINEERING	30	1230
MECHANICAL ENGINEERING		
ELECTRICAL & ELECTRONICS ENGINEERING	30	
ELECTRONICS & COMMUNICATION ENGINEERING	111	
COMPUTER SCIENCE & ENGINEERING	580	
INFORMATION TECHNOLOGY		
COMPUTER SCIENCE AND INFORMATION TECHNOLOGY		
CSE (DATA SCIENCE)		
CSE (ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)		
CSE (CYBER SECURITY)		
CSE – INTERNET OF THINGS (IoT)		
ARTIFICIAL INTELLIGENCE & DATA 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 or Issue to	Inv. No or Issue	Rate		Receipts	Issues	Balance
			Rs.	P.			
4/1/2012	HCL System (Intel processor) (Purbo Business Services)	1277	64 X 15,662.46	(86+28)			
	28 + 36 Systems received from Computer Science Department						
	HCL C2D		Rs 12,58,461/-				
	Monitor 18.5 HCL TFT						
	Monitor CRT	CRT	3 Nos.				
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/-							
Verified 5.8/9/2015							
Unique Id : SICET/MED/CAD/CAM/LAB/COMPUTERS							
Unique Id : SICET/MED/CADB/COMPUTERS.							
Continued → Page No - 187							



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

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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

of MIS..... Info Business Services.

have been received by us on..... 04-01-2012

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

dated..... The stock entered in the stock register No.....

register No..... Mechanical

On.....

The materials received are found in good working

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

(Rupees Two lakhs fifty eight thousand

four hundred and sixty one only

San

Signature of the

Principal

Principal



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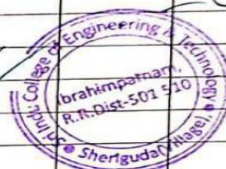
DEPT. OF ECE - STOCK REGISTER

DSP LAB STOCK REGISTER

STOCK REGISTER

3

NAME OF ARTICLES							
Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance
			Rs.	Ps.			
24/9/9	HCL info Systems LTD. System with 2GB RAM 256 GB HDD 18.5" LCD monitor HCL Keyboard, mouse, warranty 36 months SICET/ECE/DSP/HCL/61 to 36. SICET/ECE/DSP/SYS-01 to 36	0080633888	16,900/each		-	36	-
19/12/9	H61/CONVERTIBLESFF/MTX-H61 EXPRESS CHIPSET/INTEL Zenith Core i-3 2120 Processor 3.30GHz 5MB CACHE 2MB / 2GB DDR3 / 240GB SATA - 11/10/100/1000 AT / USB MULTIMEDIA KB / USB OPTICAL MOUSE / 15.5 WIDE TFT / 14 RAM 2GB / 953 P 2302452		20,500/Each			33	-





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CUSTOMER COPY-1

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 COREI3 2.120 PROCESSOR 3.30GHZ SMARTCACHE3MB/2GBDDR3/250GBSATA-II/10/100/1000L AN/USBMULTIMEDIAKBD/USBOPTICALMOUSE/18.5WIDE 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 or Issue to	Inv. No. or Issue	Rate ₹	Receipts	Issues (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/-	



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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.				ORIGINAL BUYERS COPY	
SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY NEW LOYOLA EDUCATIONAL SOCIETY				HCL	
NAME	40/HIG,Phase IV, Vanasthalipuram, Hyderabad-500070.	DELIVERY ADDRESS	14-40/2,Srinivasapuram, Ramanthapuram, Uppal, Hyderabad-500039.		
BILLING ADDRESS			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 1GB DDRII 800 PC2-6400 UNBUFF NON BCC-B 250GB 7200RPM SATA/300 3.5" HDD CPU PDC E2960 800M 1M L6EXDN MOTHER BOARD 47CM(18.5)HCL WIDE LCD W/SPR BLK TCO HCL KEYBOARD MOUSE MACHINE SL.NOS. ARE ENCLOSED WARRANTY: 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. Authorized Signatory Date:
Remarks:			Signature Name Seal of Company Date		



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DCN LAB STOCK REGISTER

[illegible]

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TIN : 36AA0TP6446P1ZB

SET INVOICE

Original/Duplicate/Triplicate

Prime Distributors

D. NO: 1-7-27/4/A, FIRST FLOOR, SREE RAMA BUILDING, S.D. ROAD, SECUNDERABAD-500 003

Phone : 040-66387969, 66387970

Email: primedisti@rediffmail.com

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

Transport Mode :
Place of Supply : TELANGANA
PO No : SICET/CSE500/P19/12
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

Details of Consignee (Shipped to)

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

State : TELANGANA

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 8471	8471	150	35,333.33	20,943.50	4491525.00	9.00	404237.25	9.00	404237.25			4491525.00
DELL VOSTRO 3671MT 8471	8471	150				9.00		9.00				
DELL VOSTRO 3671MT 8471	8471	10	56,000.00	47,457.63	474576.30	9.00	42711.87	9.00	42711.87			474576.30
DELL VOSTRO 3671MT 8471	8471	10				9.00		9.00				
		320	51,333.33									

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

Amount of Tax Subject to Reverse Charge

Amount of Tax Subject to Reverse Charge

Amount of Tax Subject to Reverse Charge

Amount of Tax Subject to Reverse Charge

Amount of Tax Subject to Reverse Charge

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 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. : Destination : Due Date : 15-05-2015			
S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER COMPUTER Intel core i3/2gb Ram/500GB Hdd /Ps2 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 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.				Vat Rate @5.00 % Rounded Off Amt Total Amount	
Received the above material in good condition. Signature, Name and Seal of Customer				for SM ENTERPRISES SIGNATURE 	



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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							
				Qty	Rate		Amount
D Switch DUNK 24 PORT				4 nos	2750,		11,000
switch DUNK 16-port				1 no	1950		1950
cash cat SE				3 nos	3800		11,400
Rack 9U				2 nos	3700		7,400
DIO Boxes				17 nos	330		23,100
cash patch 1mtr				200 nos	15		3000
UPS microtec 800VA				3 nos	2500,		7500
crimping TOOL				1 no	150,		150
DVD Writer LG Sata				1 no.	850,		850
Spk Inter 271				1 no.	1000,		1000
				Total nos - 286			
				Total amount - 67,350/-			
Sri chaitany Computers							
Invoice - no - 4340							
				Qty	Rate		Amount
Cable DUNK cat SE				2 nos	3800		7,600/-
Jack's RJ45				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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Ibrahimpatnem(M), R.R.Dist.

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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 PC: G1/CONVERTIBLE LEAFF/INTEL H61 Express Chipset/ Intel Core i3 2120 Processor 3.3 GHz/ Smart cache 3MB/ 2GB DDR3/ 250 GB SATA-II/ 10/100/1000 LAN/ USB Multimedia KEY/ USB Optical mouse/ 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: 60,00,000/-					
				Rs. 41,00,000/-					
				(for C&E Amount: 28,70,000/-)					
18	9/7/2012	① IBM Rational SEED Program 30 User of RSA 30 User of Rational Suite ② IBM Rational SEED program 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. Inside the circle, the text "Sarangudi (M)", "Boyalapattanam (A)", and "R.N. Dair-501 510" is written in a circular path.

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12		Name of Articles		Cost Rate	
Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE 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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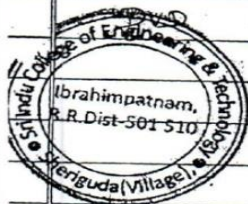
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S.No.	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
1	Switch 24 port D Link Printer Phaser Xerox 3010 Scanner Canon				Quantity: 6 (D-link) 2700 pc.			
	Invoice No: 2145 Inv. Date: 12-03-2012				6 x 2700 = 16,200/- + 5% vat.			
					Printer Quantity - 10. Rate: 5200 10 x 5200 = 52,000/- + 5% vat			
					Scanner Canon Quantity - 3 no. Rate: 3740.00. 3 x 3740.00 + 5% vat			
					Gross = 11,220.00			
	Pinnacle Nanotech India Pvt. Ltd.				Quantity: 1+1=2 for multiscreen.			
	① MS Office 2010 Std Academic				Invoice No: Pro12014			
	② MSDN Dreams Pack Premium 1 year				Invoice Date: 27/07/2012			
					Amount: for MS office 10 - 7500.00 MSDN - 62,000.00 Vat @ 5% Switchees @ 12% = 36%			
					Total: 69,560.00			



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Name of Articles

Cost Rate

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



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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 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 Model: 3 Feet CMK		Quantity - 4				Rs. 1940.00	
			Rate: 485.00					
③	Focus cable Model: VGA-15 mtrs		Quantity - 4				Rs. 5796.00	
			Rate: 1449.00					
④	Focus wall mounting screen 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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Name of Articles _____ Cost Rate _____ N

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



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Date	PARTICULARS	V. No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
2.	IBT Rational SED program 30 user each of IBT RET and IBT RBT (Information Technology software units) Assessable value Qty: quantity - 1			Invoice no: HYD/506/1 Invoice dt: 15/05/2013 @ Unit price: 2,57,143.00 VAT @ 5% = 12,857.20	
	Total Amount Incl of Taxes:			2,70,000.20	
7.	projector NEC VE2806 14.5" 10 WALL mounting Kit Quantity: 5+5			Invoice no: DD/7671 Invoice dt: 21/8/2013 Rate: 23580.79 Kit Rate: 1142.86 VAT Amount: 17381.78	
	Total Amount (Round off):			1,41,000.00	



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STOCK REGISTER

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE
			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	
40 29/3/16	Invoice no: HYD15038 Microsoft Mktg Edu ALNG OLX E 1y Acadmic Ent Assessable value : 1,66,355.00 qty : 50 nos. per 1 Unit cost : 3,327.10 Service Tax @ 14.5% = 24,121.48 VAT (Dual Tax) @ 5% = 9,523.82 Total Amount = 2,00,000.30/ (Inclusive of Taxes)							
41 29/3/16	Invoice no: HYD15039 Codegears C, C++ Builders Assessable value Per user cost = 3,180/- Total Paid = 10 Qty, 10 x 3180 = 31,800/- Service Tax @ 14.5% = 46,11/- VAT @ 5% = 1590.00 Total Amount = 38,001.00 (Inclusive of Taxes)							



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Name of Articles _____ Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity		Quantity		
49.	Invoice No. 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. 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: 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							
	46.	Invoice No: 27				Date: 26/10/2017			
		12V/26AH SMF		40 Nos				92,000	
		Batteries Amara Raja							
	47.	Invoice No:				Date: 01/11/2017			
		HYD17039		20 Nos.				12,712	
		Kaspersky Antivirus							
							Tax (18%)	2288=0	
								15,000	



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Name of Articles

Cost Rate

Name

Date	PARTICULARS	V. No. or 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		



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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		50	No: 1589.95			93,807	=00
	- WINEDU3 ACADMC ENT		50	No: 1255.04			75,877.36	=00
	- INTUNEOPEN SHRSVR		50	No: 430.00			25,370	=00
	- Proplus open students SHRSVR-ELIC		500	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



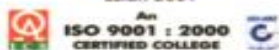
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Sl. No.	Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
				Quantity		Quantity		Quantity	
SS.		Invoice No: 18032				Date: 13/03/2019			
=RD		Adobe Creative Cloud - Apps		02 Nos: 26,50				32,300	
35=RD						GST @ 9% 4707			
						GST @ 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						GST @ 9% 6864			
=RD						Total		89,990	
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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Name of Articles DELL VOSTRO 3671 MT Cost Rate 58,60,000.00 No

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
58					i			
23/11/2019					Invoice No: 12432			
	DELL VOSTRO 3671 MT				Invoice Date: 23/11/2019			
	15/4/1TB/DOS/18.5"				Qty: 150		HSN Code: 84	
	4 GB RAM				Qty: 150		HSN Code: 847	
	DELL ORG						1	
	DELL VOSTRO 3671 MT				Qty: 10		HSN Code: 847	
	15/4/1TB/DOS/18.5"				Qty: 10		HSN Code: 847	
	8 GB RAM Dell org							
							CGST: 4	
							SGST: 4	
							Net amount:	



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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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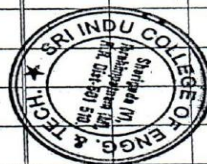
Permanently affiliated to JNT University, Hyderabad.

28

STOCK REGISTER

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

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
31-12-2019	Invoice no: 1427				Invoice Date: 31/12/2019			
			HSN 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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DEPT. OF MECHANICAL ENGINEERING - STOCK REGISTER

STOCK REGISTER								
NAME OF ARTICLES <i>Computer</i>								
Date	Received from or Issue to	Inv. No or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
4/1/2012	HCL System (Intel processor) (Info Business Services)	1277	64 X 15,662.46	(86+28)				
	28 + 36 systems received 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 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



PRINCIPAL
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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 (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 made in the

register No. 7 of Mechanical

On 04-01-2012.

The materials found in good working

condition. The bill of materials 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
Sri Indu College of Engineering and Technology
(Vill): SHERIGUDA-501 510,
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Purchased Bills/Copies highlighting the number of computers purchased

Computers Purchased Bills

T.A. JB
T.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			
						8,057,308.00

8008



8008

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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 Processor Name: Intel Core 2 Duo E6400 Processor Speed: 2.13 GHz - RAM: 1 GB Storage Capacity (as Tested): 160 GB Graphics Card: AMD Radeon X1300 Pro Operating System: MS Windows XP Professional I/O Ports 1: - Stereo In, stereo out (back) & stereo out (front), headphone 2: - RJ-45 network port 3: - 9 USB 2.0 ports, 2 front, 6 back & 1 internal (USFF - 7 USB 2.0 ports, 2 front & 5 back) 4: - 1 VGA port 5: - 1 parallel port 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. COPY/TO

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 AND TECHNOLOGY		Invoice No	W-13042023	Date	13/04/2023
Contact Number 8096951507.9618755989		Address.	HYDERABAD		
S.no	Particulars	Qty	Unit Price	Amount	
01.	Branded Refurbished Corporate Series Dell Desktop SFF Cpu's. Intel Core I7 4 th Generation Processor Ram-8 GB Hard Disk-256GB(SSD) Inbuilt LanPort & USB ports Intel Integrated 2GB Graphics *THREE YEARS WARRANTY*	150	10,600/-	15,90,000/-	
			Total	15,90,000/-	

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



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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. W-14042023	Date 13/04/2023
Contact Number 8096951507 9618755989		Address. HYDERABAD	

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

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
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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. Intel Core I7 4 th Generation Processor Ram-8 GB Hard Disk-256GB(SSD) Inbuilt LanPort & USB ports, 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



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HYDRABAD 500070, TELANGANA
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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
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रुपये Ten Lacs Only

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For SRI INDU COLLEGE OF ENGINEERING AND TECH

Authorized Signatories

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Md. Zamin
8919393698.



Shob

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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

1804202

1UD10

या धारक को OR BEARE

RTGS -
रुपये RUPEES Sixteen lacs eighty thousand

UNION, TECHNOLOGY

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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

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Md. Jamin
8919398698



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Ibrahimpatnam(M), R.R.Dist.

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

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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 Acer Veriton M200, Intel Core i3-2120 (3.30GHz/ 3MB Cache / 2 Cores / 65W) Processor, Intel H61 Chipset Motherboard, 2GB DDR3 1066MHz RAM, 500 GB SATA HDD, Acer PS/2 Keyboard, Acer PS/2 Optical Mouse Acer 18.5" W TFT LED Monitor, Free DOS, Warranty 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



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



Estd.: 2001



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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 Intel core i3/2gb Ram/500GB Hdd /Ps2 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.

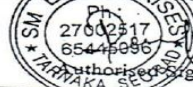
Received the above material in good condition.

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.

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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

To, SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY SHERIGUDA IBRAHIMPATNAM R R DIST TIN No : CST NO :		D.C. No. : 69 Date : 15-05-2015 P.O. No. & Date : Invoice No. : 69 Date : 15-05-2015 Against Invoice Non Returnable	
S.No.	Description	Item Sl. No.	Quantity
1	ACER COMPUTER 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. Signature, Name and Seal of Customer			TOTAL : 192.00 for SM ENTERPRISES CHECKED BY SIGNATURE



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

AX01P644611ZB

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)

Details of Consignee (Shipped to)

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

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

TELANGANA
56

State : TELANGANA
State Code : 56

GSTIN :

Sl. No. of Goods	HSN Cd.	Qty	Price	Rate	Gross	CG ST%	COST	SG	COST	IG	IGST Amt	Total Amt
ELL VOSTRO 3671MT 12/1TB/DOS/18.5"	8471	150	35,333.33	29,943.50	4491525.00	9.00	404237.25	9.00	404237.25			4491525.00
ELL RAM ELL ORG	8471	150				9.00		9.00				
ELL VOSTRO 3671MT 12/1TB/DOS/18.5"	8471	10	55,000.00	47,457.63	474576.30	9.00	42711.87	9.00	42711.87			474576.30
ELL RAM 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. No refund will 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



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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 6P1ZB 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

GSTIN : 36AAO FP644 6P1ZB
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	36AAOFP6446P1ZB	-	-



161189286518

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Shobh
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(VIR): SHERIGUDA-501 510,
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1	LAB 1	SOFTWARES	
	HCL 61 Mother Board Intel Core i3-2100@3.10 Ghz 6GB DDR3 RAM 500GB HARD DISK WIN 10 OS HCL TFT LCD MONITOR 18.5 LAB 1A & 1B. 33+33=66 Systems		
2	LAB 2	SOFTWARES	
	HCL 61 Mother Board Intel Core i3-2100@3.10 Ghz 6GB DDR3 RAM 500GB HARD DISK WIN 10 OS HCL TFT LCD MONITOR 18.5 LAB 2A & 2B. 33+33= 66 Systems		
3	LAB 3	SOFTWARES	
	HCL 41 Mother Board Intel Pentium Dual -E2160@1.80GHZ 1GB DDR2 RAM 250 GB HARD DISK WIN 7 OS HCL TFT LCD MONITOR 18.5 Total Systems = 30		
4	LAB 4	SOFTWARES	
	HCL 41 Mother Board Intel Pentium Dual -E2160@1.80GHZ 1GB DDR2 RAM 250 GB HARD DISK WIN 7 OS HCL TFT LCD MONITOR 18.5 Total Systems = 30		
5.	LAB 5	SOFTWARES	
	DELL (Optiplex XE2) Intel(R) Core(TM) i7-4790 CPU @ 3.60GHz 8GB DDR3 RAM 256 SSD HARD DISK WIN 10 OS ZEBSTAR LED MONITOR 18.5 Total Systems = 60		



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

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



Sri Indu
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(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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Tax Invoice

(ORIGINAL FOR REC. ENT)

18

STERLING OFFICE SYSTEMS
FLAT 101 KVR ENCLAVE
BEHIND ICICI BANK BESIDE SATYAM THEATRE
AMEERPET, HYDERABAD-16
PH: 9849084466, 040-64513466
GSTIN/UIN: 36ANRPK6268Q1ZV
State Name: Telangana, Code: 36
E-Mail: sterlingofficesystems@gmail.com

Invoice No: SOS/798/19-20
e-Way Bill No: Dated: 30-Oct-2019
Delivery Note: Mode/Terms of Payment:

Supplier's Ref: Other Reference(s):
Buyer's Order No: Dated:
Despatch Document No: Delivery Note Date:
Despatched through: Destination:
Terms of Delivery:

SRINIDU COLLEGE OF ENGINEERING AND TECHNOLOGY
IBRAHIMPATNAM
R.R. DIST. T.S. 501 510
Telangana, Code: 36

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
EPSON EB-X05 S.N. X4GV9801039 X4GV9801251	85286200	2 no	26,562.50	no		53,125.00
EPSON EB-U05 X4H036600023	85286200	1 no	43,750.00	no		43,750.00
5X7 WALL MOUNT SCREEN	8443	2 no	3,389.83	no		6,779.66
5X9 MOTORISED 120(16:9)(1)	8443	1 no	11,864.41	no		11,864.41
CEILING MOUNT KIT 3FEET.1	8443	3 no	1,016.95	no		3,050.85
HDMI 1.4 TO 1.2 Super-ECONOMY-15 MTRS(1)	8443	3 no	3,220.34	no		9,661.02
POWER CABLE 10 MTRS	8443	3 no	423.73	no		1,271.19
INSTALLATION CHARGES	8443	1 no	4,237.29	no		4,237.29
						1,33,739.42
				14 %		18,923.52
				14 %		18,923.52
				9 %		1,317.81
				9 %		1,317.81
						1,67,500.00
						1,67,500.00

One Lakh Sixty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6200	96,875.00	14%	13,562.50	14%	13,562.50	27,125.00
	36,864.42	9%	3,317.81	9%	3,317.81	6,635.62
	Total		16,880.31		16,880.31	33,760.62

INR Thirty Three Thousand Seven Hundred Sixty and Sixty Two paise Only

Company's TIN: 36560997271
Company's GST No: 36560997271
Company's PAN: ANRPK6268Q

Company's Bank Details
Bank Name: CORPORATION BANK
A/c No: 560101000037588
Branch & IFS Code: KUKATPALLY & CORP0000000
for STERLING OFFICE SYSTEMS

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

This is a Computer Generated Invoice



PRINCIPAL
Sri Indu College of Engineering and Technology
(V.N): 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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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 WARRANTY TWO YEARS UNDER BUY BACK OF OLD BATTERIES	85072000	128 Nos	3,154.69	Nos		4,03,800.32
	Less					14 % 14 %	56,532.04 56,532.04 (-0.4)
	OUT PUT CGST @ 14% OUT PUT SGST @ 14% ROUNDING OFF						
	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% Amount 56,532.04	Rate 14% 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
(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 FOR RECIPIENT)

Model Terms of Payment:

Other References

Dated:

Delivery Note Date

Dissemination

Terms of Delivery

SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY
IBRAHIMAPET
RANAGAREDDY DIST
TELANGANA-501510
GSTIN/UIN : URP
State Name : Telangana, Code : 38

Tax Amount (in words) INR Sixty Four Thousand Eight Hundred Only

Table is a Computer Generated Invoice



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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.U. Tu 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 F-M 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. Hyderabad
Verified by
Signature
01/11/2022

Reviewed by
A. Lakshman (EOT)
Signature
01/11/22

Dec - CSE
Signature
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 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
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



Permanently affiliated to JNT University, Hyderabad.

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

₹ 91,200.00

INR Ninety One Thousand Two Hundred Only

Authorized Signatory

This is a Computer Generated Invoice



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.

यूनिऑन बैंक ऑफ इंडिया Union Bank of India

तुरकयाम्जल ब्रांच, रंगारेड्डी - 501510
TURAKAYAMJAL 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 को 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



PRINCIPAL
Sri Indu College of Engineering and Technology
(VH): 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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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 - Kolli, Hyd.

On Account of IOT Lab Establishment for IT Department (CE) for 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



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

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-M 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,
Ibrahimpattanam(M), R.R.Dist.

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

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यूनियन बैंक Union Bank of India

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 18 04 2023

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.

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Permanently affiliated to JNT University, Hyderabad.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

CASH BILL

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

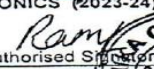
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monitor Zebronics 18.5		150 QTY	2,780.00	QTY	4,17,000.00
2	KEYBOARD DELL		150 QTY	460.00	QTY	69,000.00
3	Mouse Dell		150 QTY	220.00	QTY	33,000.00
Total			450 QTY			RS 5,19,000.00

Amount Chargeable (in words) 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

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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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CASH BILL

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

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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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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

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

19/04/2023
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer
या धारक को

अदा करें ₹ 3,38,000/-

For SRI INDU COLLEGE OF ENGINEERING AND TECH

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

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

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

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

19/04/2023
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer
या धारक को

अदा करें ₹ 7,00,000/-

For SRI INDU INSTITUTE OF ENGINEERING AND

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

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

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,
Ibrahimpattam(M), R.R.Dist.

Main Road, Sheriguda (V), Ibrahimpattam (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, Vanasthalipuram, Hyderabad-500070.	DELIVERY ADDRESS 14-40/2, Srinivasapuram, Ramanthapuram, Uppal, 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 1GB DDR II 800 PC2-6400 UNBUFF NON BCC-B 250GB 7200RPM SATA/300 3.5" HDD CPU PDC E2960 800M 1M L6EXDN MOTHER BOARD 47CM(18.5)HCL WIDE LCD W/SPR BLK TCO HCL KEYBOARD MOUSE MACHINE SL.NOS. ARE ENCLOSED WARRANTY: 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

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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	:	
		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.

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



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ISO 9001 : 2000
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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 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 & Name :

Transporter Doc. No & Date : & 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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(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



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 & Name :

Transporter Doc. No & Date : & 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 College of Engineering and Technology
(VH): 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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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
Invoice Serial Number : 12432
Invoice Date : 23-11-2019

Transport Mode :
Place of Supply : TELANGANA
PO No :
PO Date : SICET/CSE500/P19/12
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)
8471	& DELL VOS DESKTOP WITH LED NOS	160.00	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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(Vil): 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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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

To

GSTIN : 36AAO FP644 6P1ZB
PRIME DISTRIBUTORS
TELANGANA
:: Dispatch From ::
1-7-3744AA FIRST FLOOR SREE R
S D ROAD SECUNDERABAD
Hyderabad, TELANGANA-500003

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	150.00 NOS	4966101.30	9.000+9.000+NE+0.000+0.00

ot. 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 & Name :

Transporter Doc. No & Date : & 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
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIN): SHERIGUDA-501 510,
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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			
Technology)			
8GB (4GB*2) DDR4 2666MHz UDIMM Non-ECC			
5400RPM 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			
5400RPM SATA 6GB/s			
3 Years Next Business Day Warranty			
Lenovo Notebook 3590		100	22,40,000
8th 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			
Total Prices (inclusive of Taxes and Delivery)			1,01,00,000

Prices (inclusive of Taxes and Delivery)

More and one lakh rupees only

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

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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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