



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.



Srab
PRINCIPAL
Sri Indu College of Engineering and Technology
(V.V.R. SHEKHARDA-501 540,
Brahmavaraham, R.R.Dist.



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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 technitians 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



Srinub
PRINCIPAL
Sri Indu College of Engineering and Technology
(V.V.S. JEEBHOUDA-501 543)
Brahmapuram(V), R.R.Dist.



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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.



Srab
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Sri Indu College of Engineering and Technology
(VIVE: 34090004-501 540)
Brahmavaraham(M), R.R.Dist.



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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.



Subh
- PRINCIPAL
Sri Indu College of Engineering and Technology
(V.V): 34099004-501 540,
Bheemipatnam(M), R.R.Dist.



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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.,



Scrub
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Sri Indu College of Engineering and Technology
(Vidya: Brahminismam) (Vidya: Brahminismam), R.R.Dist.



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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.



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



Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

No.

Lab Consumables & Services

Date: 3/09/2024

DEBIT Dept. of ECE, EDC lab and DLD lab kit serviced.

Particulars Nano Tech circuit lab (Kumar) serviced II-4009

On Account of the I-sem lab kit. total no. of kit 27.

components are replaced.

Rupees Six thousand nine hundred Rupees only.

By Cash / Cheque / D.D. No. _____

Dt. _____ on _____

m-lma

Rs. 6900/-

Prepared by: *[Signature]*

Checked by: *[Signature]*

Receiver's Signature



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

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 : kumargvsk@gmail.com

Date : 02/12/24

Invoice No. 432

Ref No. ECE DEPT SERVICING

M/s. SRI INDU COLLEGE OF ENGINTECH

SRI INDU COLLEGE OF ENGINTECH

S No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	EDC LAB			
	EDC LAB Kits	9	300	2700
2	Head Board Kits	2	350	700
			TOTAL	3400/-

[Signature]
V. Suresh Babu
Sri Indu College of Engineering
Deputy



[Signature]
Signature

EDC LAB

- 1 RC phase shift oscillator - 1
- 2 Hartley oscillator - 1
- 3 Cas Code Amplifier - 1
- 4 Common Base Amplifier - 1
- 5 RC coupled Amplifier - 1
- 6 Common Emitter Amplifier - 1
- 7 Common Base Amplifier - 1
- 8 Transistor characteristics - 1
- 9 Common Source Amplifier - 1
- 10 Bread Board ICs - 2

V. Srinitha
Lab: conditions

Pranav
14/11/24

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 : kumargvstrk@gmail.com

-1
des - -2
AND - NOR

Date : 02/12/2024

Invoice No. 431

ECE DEPT

Ref No DLD LAB SERVICING
M/s. SRILINOV COLLEGE OF ENGINEERING & TECH

IBRAHIM PATTANAM

L - 1
- 1
des. - 1
A
1

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	DLD LAB:			
	DLD VB kits	7	300	2100
2	Bread Board kits	4	350	1400
TOTAL				3500/-

Free
Mamatha
Lab coordinator



Signature

FOR NANO TECH CIRCUIT LABS

DLD Lab

- 1) Binary to Gray Converter - 1
- 2) Logic gates using universal gates - 2
NAND & NOR
- 3) Logic gates using DTL, TTL, ECL - 1
- 4) 4 bit comparator - 1
- 5) Logic gates using universal gates - 1
- 6) Bread Board ICs - 4
- 7) Asynchronous Counter Using FF - 1

Pratik Kumar
12/11/2023
2023



Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

No.

Date: 12-9-2024

DEBIT 24-port LAN switches (2) for DS Lab - EC-001 Room.

Particulars From Richika Computers purchased 24-port switches.

On Account of for LAN network in AIML, CS, DS, BT, IT - 4 year labs.

Rupees Six thousand six hundred Rupees only.

By Cash / Cheque / D.D. No. _____ Dt. _____ on _____

Rs. 6600/-

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Receiver's Signature



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

INVOICE/BILL



RISHIKA COMPUTRONICS (2024-25)
 SHOP NO 16-11-7409/11, RUDRA TOWERS
 DILSUKHNAGAR
 Ph. 9705171717
 GSTIN/UIN: 36ADHPV7398E1ZV
 State Name : Telangana, Code : 36
 E-Mail : RISHIKACOMPUTER@GMAIL.COM

Invoice No. S7324	Dated 12-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Sri Indu Institute of engineering and technology
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Swich Dlink 24port		2 Nos	3,300.00	Nos	6,600.00
			Total	2 Nos		RS 6,600.00

*Received Ag LAN connection
 EC-009 Lab
 12/09/2024*

12/09/2024

Amount Chargeable (in words)

INDIAN RUPEES Six Thousand Six Hundred Only

Company's PAN : ADHPV7398E

Declaration

ALL PRODUCTS PURCHASED FROM US IS NO
 WARANTY FROM OUR STORE. HAVE TO CARY
 RESPECTIVE AUTHORISED SERVICE CENTER
 ONLY FOR WARANTY.

Company's Bank Details

Bank Name : RISHIKA COMPUTRONICS

A/c No. : 59209705171717

Branch & IFS Code : MALAKPET & HDFC0000218

for RISHIKA COMPUTRONICS (2024-25)

Authorised Signatory

This is a Computer Generated Invoice



Sri Indu
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VNR) - SHERGUDA-501 540,
 Ibrahimpatnem(M), R.R.Dist.



Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

Date: 9-8-2024

No.

DEBIT Sri Chaitanya computers, Notebook modules purchased

Particulars For the Rs. One lakh & Fifty two hundred rupees

On Account of purchased for the notebook into Netixy. and

tools on comparing tool, pen drive and jokers RJ 45.

Rupees Eight thousands Five Hundred Rupees only

By Cash / Cheque / D.D. No. _____

Dt. 9-8-2024 on _____

line

Rs. 8500/-

Prepared by:

[Signature]
Checked by:

Receiver's Signature

[Signature]

Date: 9-8-2024

Component Component & Purchase

* Sric kaitanya — 8250/-
Component

*) Transpof Dem - 250/-

Total :- 8500/-





A/c Debit

A/c : 50100409655673

Name:- EASAN PARUSHA RAMU.
Bank: HDFC BANK.
Branch: VANNITHALIPURAM.

Tax Invoice

(ORIGINAL FOR RECEIPT)

Sri Chaitanya Computers
 Cellar 50, Ctc, Parklane,
 Secunderabad-500003
 GSTIN/UIN: 36AJOPK3709A1Z1
 State Name : Telangana, Code : 36
 Contact : 0406393139,9849914955
 E-Mail : srichaitanya_computers@yahoo.com
 Consignee (Ship to)
Sri Indu College of Engineering & Technology
 Sheriguda, Ibrahimpatnam,
 State Name : Telangana, Code : 36
 Buyer (Bill to)
Sri Indu College of Engineering & Technology
 Sheriguda, Ibrahimpatnam,
 State Name : Telangana, Code : 36

Invoice No.	1063	Dated	8-Aug-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Drink 24 Port Switch	85176290	18 %	2 nos	2,796.61	nos	5,593.22
2	Drink RJ 45	85366990	18 %	1 nos	381.36	nos	381.36
3	Crimping Tool	82034090	18 %	1 nos	677.97	nos	677.97
4	Pen Drive 32gb	85235100	18 %	1 nos	338.98	nos	338.98
	Less: CGST SGST Round Off						8,991.53 629.24 629.24 (-)-0.01
	Total			5 nos			₹ 8,250.00

Handwritten notes:
 Drink 24 port for MRA Block
 switches
 Lab - 5,
 Dhanma Reddy
 9/8/24
 09/08/24
 09/08/24

Handwritten notes:
 Crimping Tool
 Pen Drive 32gb
 Per Jacks box R505
 Received by
 A. Sanyal
 9/8/24

Amount Chargeable (in words)
INR Eight Thousand Two 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. : 141700060750006
 Branch & IFS Code : S D Road & TMBL0000141
 for Sri Chaitanya Computers

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

Date: 01/08/2024
Hyderabad

HOD Sir

SI C&T

managably

Brahmapuram

SOLERO

Sub :- Requirement of system admin material reqs

Respected Sir,

I am A. Nagaraj working on a system admin in our institution. I want a premium crimping tool, Jack box, LAN tester and crimping patch to the LAN the lab's tools. I request you to provide the material as soon as possible. Sir

Thanking you Sir

Yours faithfully

A. Nagaraj
System admin.



Sri Indu College of Engineering & Technology
Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

No.

DEBIT VOUCHER

Date: 24/5/2023

DEBIT

Annual Day event of Impulse - 2023. cookie Trolleys.
Particulars cookie - trolleys - 6 purchased for controlling
On Account of Inside and outside the Auditorium, from
Agricultural electronics.
Rupees Six thousand and two hundred Rupees
only

By Cash/Cheque/D.D. No. Colk Dt. 24/5/23 on

Rs. 6200/-

Prepared by [Signature]

Checked by [Signature]

Receiver's Signature



AGARWAL ELECTRONICS (S)
4-3-339/340/AGF/SHOP N O 2&3
INTEGRITY ELECTRONIC MARKET
BANKSTREET, KOTI, HYDER ABAD
TELANGANA - 500 095
PH NO.9381863440
GSTIN/UIN: 36AEBPA5793H1ZJ
State Name : Telangana, Code : 36

Quote

Bill No.: A/3054 Time: 11:39 hrs
Date : 10-5-2023 User: sales
Party : 8919562693

Sl	Description	Qty	Rate	Amount
1	Walkie Talkie HTRF	3	2,000.00	6000.00

Total 3 6000.00 ₹
Cash : 6000.00
Cash Tendered : 6000.00
Balance:
Total Paid 6000.00

Gst extra as applicable :
Thank You Visit Again !

*For the above
Agarwal
10/5/2023*



IndianOil

SARHABA FILLING STATION
MADANNAPET 17 1 300/C/L/A
HYDRABAD

Attendant Name: Fehervari Davi
DATE: 10.05.2023
MID: 470000099023020
BATCH No: 000540
TIME: 12:35:31
TID: 39058296
INVOICE No: 006166

Sale

CARD 4377 48** * 5535 CHIP

VISA CARD

Txn Type: CARD

APPR CODE: 034551

TC

TSI F800

TVR

AID

Product:

Txn Id:

Unit Price: ₹ 109.66

Pump No: 1

Total Sale

EXP DATE: **/**

RRN: 313007028876
2B03C0F1E1462BD

ATC: ****

0000048000

A0000000031010

23051039058296123511
Petrol

Quantity: 1.824 Ltr

Nozzle No: 1

₹ 200.00

Net Amount

₹ 200.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

1.05.26.20230323



Sri Indu College of Engineering & Technology

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

No.

DEBIT VOUCHER

Date: 24/5/2023

DEBIT Events organized. Project expo & annual day Particulars For decoration purchased colour and balloons. On Account of 1st Project Expo - 2023 and Annual day - 2023 Awardy. design. sheet.

Rupees Four thousand Eight hundred and Ten Rupees only.

By Cash / Cheque / D.D. No. cash

on Dt. 24/5/23

Rs. 4810/-

Prepared by:

Checked by:

Receiver's Signature

Project Expd & Annual Day Expenditure

01. Golaws from Begum Bazaar — Rs. 1690
02. Golaws from Ibrahimpatnam — Rs. 1400
03. Pink Ballons Party shop — Rs. 140
04. Mahalaxmi Electrical & sanitary, — Rs. 225
paint hardware
05. Lalitha General stores — Rs. 115
06. Lalitha General stores — Rs. 480
07. Sai Krishna Professional
Designers in Awards — Rs. 580
08. Transportation charges — Rs. 180

Total:- Rs. 4910.

Sri Indu College of Engineering & Technology

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



DEBIT VOUCHER

Date: 24/4/2019

No.

DEBIT

~~J. Kishore, System Administrator.~~
~~Lab material Printing and Binding, (Judge. R. King, MCBS)~~

Particulars

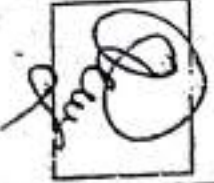
~~On Account of Purchased for m/mc Lab~~

~~One thousand seven four Rupees only~~

Rupees

~~Cash~~ By Cash / Cheque / D.D. No.

on



Receiver's Signature

Checked by

Prepared by:

Rs.

4024/-

ESTIMATE / QUOTATION

MAHALAXMI

Electrical and Sanitary, Paint Hardware

Dealers In : Ashirvad, Maru & Sudhakar Pipes & Fittings

Plot No. A-23, Mangalpally X Road Ibrahimpatnam Mandal,

R.R. District, Telangana - 501 510, Cell : 9885286663, 9057546291

No.

Date : 20/4/25

M/s

S. I. E. T

Sl. No.	PARTICULAR	Qty.	Rate	Amount
	53mm 2poll Tee	1-		460
	2poll tee	3-		30
				490
G. TOTAL				

Engr. Ravi

[Signature]

NO RETURN EXCHANGE

Subject to Hyderabad Jurisdiction

[Signature]
Signature

Sri Indu College of Engineering & Technology

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



No.

DEBIT VOUCHER

Date: 10/3/23

DEBIT Event B - Women's day of Techno-fair - 2023 - Fees

Particulars SGR Fees Printing - Designed & Printed Banners

On Account of Banner size - 11x6 - (1), 6x3 - (2) for women's day

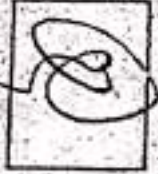
6x3 - (2) for Techno-fair

Rupees Two Thousand Four Hundred and Rupees only.

By Cash / Cheque / D.D. No. cash

DT.

on



Receiver's Signature

Prepared by:

Checked by:

Rs. 2200/-

CASH BILL



SRI SAI RAJHAVENDRA
SSR FLEX PRINTING
FLEX & VINYL PRINTING

No. **660**

Date... **11/3/23**...

Name... **Sri Sai Ramesh College**.....

Sl. No	SIZE	QUALITY	Qty	₹ Sft	AMOUNT
①	11X6 Downsday	Flex	1	64	800/-
②	6X3 4	4	2	36	700/-
③	6X3 Technopak	4	2	36	700/-
DESIGNING CHARGES					
₹					
TOTAL					2200/-
ADVANCE					
BALANCE					

Add: Beside Andhra Bank,
Sri Ram Nagar Colony, Turkeyanjali,
(M)Abdullapurmet, Ranga Reddy Dist, 501510.
Cell: +91 8186918179, +91 9505425553
ssrdigitals16@gmail.com

For **SSR FLEX PRINTING**

Authorized Signature



Sri Indu College of Engineering & Technology
Sheriguda (Village), Ibrahimpatnam, Ranga Reddy Dist - 501 510

No.

DEBIT VOUCHER

Date: 03/4/2013

DEBIT

TechnoFest-2013 - Techno's Trainer

Particulars

Mr Praveen - Dance choreographer

On Account of

Dance choreographer fee for practice

Rupees

The following show on the eve of TechnoFest-2013
11.3.2013

Rs. 1700/-

By Cash / Cheque / D.D. No.

on Dt.

Prepared by:

[Signature]

Checked by:

[Signature]

Receiver's Signature

[Signature]

19th March, 2023,
Sheriguda.

To
The Principal sir,
Sri Indu college of engg. & Tech.


Sub: Regarding 2nd technostar - 2023, flashmob
payment for Dance choreographer.

Respected sir,

I am the coordinator for 2nd technostar
2023: held on 11th March, 2023. we had engaged
a Dance-choreographer Mr. Praveen for the flashmob
The choreographer had attended for the college
for 8-days for Dance Practice. we had accepted
RS-25,000 for his Efforts & performance. I here by
request you to grant the amount for the
choreographer.

Thanking you,

yours Sincerely,
Event coordinator.


E. Poulha Remu

17,000/-



CC
Soc/MS
gajjal

Student coordinator:-





Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

No.

Date : 22-04-2024

DEBIT Dept. of ECE & EEE Circuitry labs are serviced

Particulars Nano Tech Circuit Lab. Property of Kumar Repaired


On Account of all labs equipment for JNTUH FFC, and NAAC inspection, repaired.

Rupees Twenty Five Thousand Nine Hundred and fifty


Rupees only.

By Cash / Cheque / D.D. No. cash Dt. _____ on _____

Rs. 35950/-

Prepared by: 

Checked by: 

Receiver's Signature 



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

Circuitry Lab Service

Department of ECE & EEE

* * * Nano Tech Circuit Lab Services Team
Served below listed labs and its cost
appoy invoices.

Lab Name	Qty	Unit cost	Total cost
1. DLD Lab	12 kits	250/-	3000/-
2. PD Lab	9 kits	250/-	2250/-
3. AOC Lab	17 kits	350/-	5950/-
4. LDIc Lab :-			
[Envs & Fg]	CR0's -5	600/-	3000/-
	FG's	300/-	600/-
5. BEE	-	-	10550/-
[Main Block]	-	-	-
6. BEE	-	-	10600/-
Ec-Block	-	-	-
Total			<u>35950/-</u>

~~Signature~~
~~Signature~~
~~Signature~~
866 M

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.

401

Date :

20/12/24

Ref No.

ECE DEPT LAB SERVICING

M/s. SRILINDU COLLEGE OF ENGINEERING

BRAHMIPATTANAM.

TECHNOLOGY

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	LD LAB 12's	12	250	3000/-
TOTAL			3000	

Signature



FOR NANO TECH CIRCUIT LABS

DLB Lab (ECE) 21/2/24

- 1) 4-bit Adder kit - 5 LEDs
- 2) Boolean expression using Logic gates - LED
- 3) Logic gates using Universal gates - LED
PC
- 4) Logic gates using Universal gates - LEDs (3)
- 5) Binary - Gray & Gray - Binary - 2 LEDs
Practical
- 6) Logic gates using DTL, TTL, ECL - LED
- 7) Synchronous & Asynchronous - LEDs
- 8) 4-bit Subtractor - LEDs
- 9) Synchronous kit - CLK + 1
- 10) Clock generation using NAND/NOR - LEDs

Lab Sanchary

- 11) FLIP-FLOPS-1
- 12) Synchronous-1

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.

402

Date : 15-4-20

Ref No.

ECE DEPT LAB SERVICES

M/s. SRIINDU COLLEGE OF ENGINEERING
TECHNOLOGY
BRAMMAPATANAM

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
	PD LAB kits	9	250	2250
TOTAL				2250/-

Hyderabad

CH CIRCUIT LABS

Signature



Leontief Struktur - 2

Risikofreie Multiinputer - 2

Transitorcurrent Akzept - 2

Clears R - Person - anforderungen - 1

Clears R - Produktiv anforderungen - 1

Proportionaler Marktinputer - 1

9 Kists

U. S. Wirtschaft

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.

403

Date : 15-5-2024

RefNo. ECE DEPT LAB SERVICE

M/S. SRI JINDU COLLEGE OF ENGINEERING &

BRANJAMPATI NAMM TECHKOLA GATE

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	AOC LAB KIT'S SERVICE	17	350	5950
TOTAL			5950/-	

Signature



FOR NANO TECH CIRCUIT

ADC LAB

- 1) PAM ——— ①
- 2) SSB ———→ ②
- 3) Frequency Modulation & Demodulation ——— ①
- 4) AM MOD & Demodulation ↔ 1+1 = ②
- 5) PPM ——— 1
- 6) Bal MOD & DEMOD ——— 1
- 7) FSK ——— 1
- 8) Sampling theorem ——— 1
- 9) Delta Modulation (Demod) ——— 1
- 10) Differential PCM (Demod) ——— 1
- 11) PCM (Demod) ——— 2
- 12) BPSK ——— 1
- 13) Differential PCM (mod) ——— 1
- 14) PWM & D ——— 1

①⑦ kits

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. 404

Date : 15-4-2021

Ref No. ECE DEPT LAB SERVICES

M/s. SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

BRAHMIPATNAM

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	LDI LAB				
	CRD	5	600	3000	
	Fq	2	300	600	
TOTAL				3600	

Signature

FOR NANO TECH CIRCUIT LAB



PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VIR): 501510-501 510,
 Brahmipatnam(M), R.R. Dist.

SRI INDO College

LDIC Lab (ECE)

1. CRO — 05
2. FG — 02

Verified
Signature.

Cell : 9492921015, 9154180005

INVOICE

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

Date : 15-4-2021

Invoice No.

Ref No. ECEDED7 LAB SERVICING

M/s. SRI INDRU COLLEGE OF ENGINEERING & TECHNOLOGY

IBRAHIMPATNAM

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1	CRO	8	600/-	4800
2	FG	6	300/-	1800
3	SDT kits	6	350/-	2100
4	RPS	3	300/-	900
5	kits	4	250/-	1000
TOTAL				10600/-



Signature

FOR NANO TECH CIRCUIT LABS

UP EDC LAB (EEE-005)

CRO - 8

FG - 6

SDT - 6

RPS - 3

CE characteristics - 2

CE & CB characteristics - 1

FET characteristics - 1



Dr. Anitha

Dr.
15/12/24

verified O/P
All are properly
working.

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

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.

Date : 25-4-2021

Ref No.

407 EEE DEPT LAB SERVICE

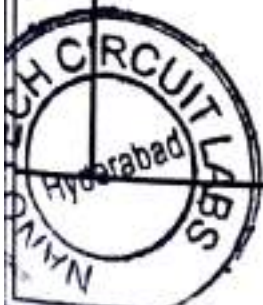
M/s.

SRI INDU COLLEGE OF ENGINEERING

IBRAHIMPATNAM

TECHNOLOGY

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
	BEE LAB				
1	CRO	3	600/-	1800/-	
2	FG	4	300/-	1200/-	
3	LCR kits	1	350/-	350/-	
4	SDT kits	4	350/-	1400/-	
	BEEE LAB				
1	CRO	5	600/-	3000/-	
2	DRB/DCB/DLB	8	350/-	2800/-	
TOTAL				10550/-	



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

Signature
FOR NANO TECH CIRCUIT LA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Chaitanya Computers
 Cellar 50, Ctc, Parklane,
 Secunderabad-500003
 GSTIN/UIN: 36AJOPK3706A1Z1
 State Name : Telangana, Code : 36
 Contact : 04066383139,9849914955
 E-Mail : srichaitanya_computers@yahoo.com

Invoice No. 183	Dated 22-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Sri Indu College of Engineering & Technology
 Sheriguda, Ibrahimpatnam,
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Head Phone Small Tag	851830	18 %	31 nos	127.12	nos	3,940.72
2	Head Phone Small Asrotek	851830	18 %	9 nos	127.12	nos	1,144.08
3	Mouse Optical Intex	84716060	18 %	30 nos	76.27	nos	2,288.10
							7,372.90
CGST							663.56
SGST							663.56
Less: Round Off							(-)0.02
Total				70 nos			₹ 8,700.00

years Engg Lab perma
23/04/2024

Amount Chargeable (in words) **INR Eight Thousand Seven Hundred Only**
 Company's PAN : **AJOPK3706A**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Tamilnad Mercantile Bank Ltd**
 A/c No. : **141700060750006**
 Branch & IFS Code : **S D Road & TMBL0000141**
 for Sri Chaitanya Computers



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



Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

No.

Date: 22/05/2024

DEBIT Dept. of H&I - English Lab consumables purchased

Particulars Sri Chaitanya Computers, ecc. purchased new lab

On Account of consumables - 40 Headsets, 30 mouse. for
1-year English lab. and transportation

Rupees Nine Thousand Rupees only.

By Cash / Cheque / D.D. No. cash Dt. _____ on _____

cash

Rs. 2000/-

[Signature]
Prepared by:

[Signature]
Checked by:

[Signature]
Receiver's Signature



2000
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.



Sri Indu College of Engineering & Technology

Sheriguda Village, Ibrahimpatnam, R.R. District - 501 510.

No.

DEBIT VOUCHER

Date: 4-3-2024

DEBIT Department of ECE lab's consumables. Software & Hardware
Particulars Peripherals Roman purchased lab's consumables from.
On Account of MANUVA ELECTRONICS & SAIBHAIKANGA COMPUTER FOR SYSTEMS
Rupees Nine thousand nine hundred and Eighty five
Rupees only.

By Cash / Cheque / D.D. No. cash Dt. on

Rs. 9,985/-

Prepared by: 

Checked by: 

Receiver's Signature



Date: 29-8-2024

Dated

SICET

ECE Department consumables.

MARVEL electronic components

- 5270/-

Scrub Driver - 50/-

guest felicitation. solva - 300/-

Sri chaitanya computers - 3615/-

[Var cable of power cables
srike]

9,235/-

transport - 750/-

Total 9,985/-

~~Handwritten signature~~

MARVEL electronic components

Hyderabad

No.

Date 26/02/2024

Name SIGAI

Address _____

Invoice No. _____

PARTICULARS	Qty.	Rate	AMOUNT Rs.
1/4W CFK	800	0/20	160
1/4W MIX	40	40/-	160
2W MIX	1	80/-	80
DISC MIX	2	50/-	100
74189	20	75/-	150
557	20	10/-	20
547	20	10/-	20
F 4821	100	2/50	250
DISC	300	0/50	150
7483	10	45/-	450
555	50	6/-	300
741	50	7/-	350
1/22 COIL	6	200/-	1200
9V Batts	60	18/-	1080
07	1	200/-	200
Bdry BOARD WITH	5	90/-	450
8" C. RIBBY	1	-	230
TOTAL			4470

VERIFIED
 Total amount payable taken back or exchanged.
 26/02 TOTAL 5270/-
 Signature _____

Tax Invoice

Sri Chaitanya Computers Cellar 50, Ctc, Parklane, Secunderabad-500003 GSTIN/UIN: 36AJOPK3706A1ZI State Name : Telangana, Code : 36 Contact : 04066383139,9849914955 E-Mail : srichaitanya_computers@yahoo.com Buyer (Bill to) Sri Indu College of Engineering & Technology Sheriguda, Ibrahimpatnam, State Name : Telangana, Code : 36	Invoice No.	3034	Dated	24-Feb-24
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Vga Cable	84733099	18 %	26 nos	76.27	nos	1,983.02
2	Computer Cable Power	85444999	18 %	15 nos	63.56	nos	953.40
3	Spike	85369090	18 %	1 nos	127.12	nos	127.12
							3,063.54
							CGST 275.72
							SGST 275.72
							Round Off 0.02
	Total			42 nos			₹ 3,615.00

Signature per bank

VERIFIED
 K. K. K. K. K.
 26/02/2024

Amount Chargeable (in words) **INR Three Thousand Six Hundred Fifteen Only** E. & O.E ✓

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. : 141700060750006
 Branch & IFS Code: S D Road & TMBL0000141
 for Sri Chaitanya Computers

Customer's Seal and Signature



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



LET (BEE) for BEE & BEGE lab

steries - 9V - 1 BOX - 10 No's

patch chords for kits - 10 pairs - 20 pieces

Resistor (multiple) - 1 BOX

Diodes - 15 No's

Zener diodes - 15 No's

transistors - 10 No's

capacitors - 10 No's

fuses - 2A - 1 BOX

connecting wires - single strand bundles
(red & black)

Received from
Parutharaman
sir

29/02/2024

S. NISCHALA

9912482689



Soob
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERGUDA-501 510,
Bhatnagar (VI), R.R. Dist.

Material for BEE lab.

- 1 Resistors - 1 box } small
- 2 Capacitance - 1 box } small
- 3 P.N. / Zener diodes - 10 t 10.
- 4 9v Battery - 2 box
- 5 fuses - 1A - 1 box
2A - 1 box } small
5A - 1 box
- 6 Single strand wire - 2 bundles

Received from
Perumbaram,
ECE Dept.

By
29/2/24.



Sub
PRINCIPAL
Sri Indu College of Engineering and Technology
(VI): SHERGUDA-501 540,
Brahmapatnam(M), R.R. Dist.



Sri Indu College of Engineering & Technology

Sheriguda Village, Ibrahimpatnam, R.R. District - 501 510.

No.

DEBIT VOUCHER

Date: 4-3-2024

DEBIT Headphone purchased for H.A.S. Dept. English Lab.

Particulars Sai Chaitanya Computers - two types of headphones

On Account of purchased - Intex - Hero - (50) & headphones tag (60)

Rupees Seventeen thousand nine hundred and fifty

Rupees only.

By Cash / Cheque / D.D. No. cash Dt. _____ on _____

Rs. 17,950/-

Prepared by: [Signature] Checked by: [Signature]



Receiver's Signature

17,950/-



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

Date: 4/3-2024.

ORIGINAL FOR REC

Sai chaitanya computer

(1) Headphone Multimedia
inter-tino 4
Head phone small - Tag

- 17,200/-

(2) Transportation -

750/-

Total -

17,950/-



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Chaitanya Computers
 Cellar 50, Ctc, Parklane,
 Secunderabad-500003
 GSTIN/UIN: 36AJOPK3706A1ZI
 State Name : Telangana, Code : 36
 Contact : 04066383139,9849914955
 E-Mail : srichaitanya_computers@yahoo.com

Invoice No.	Dated
3085	1-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Sri Indu College of Engineering & Technology
 Sheriguda, Ibrahimpatnam,
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Headphone Multimedia Intex Hero	85183000	18 %	40 nos	211.86	nos	8,474.40	
2	Head Phone Small Tag	851830	18 %	60 nos	101.69	nos	6,101.40	
							14,575.80	
							CGST	
							SGST	
Less :							1,311.83	
							1,311.83	
							(-)-0.46	
							1.00	
Total							100 nos	₹ 17,200.00

Handwritten notes:
 100 nos for
 02/03/2024
 Sri Indu College of Engineering & Technology

Amount Chargeable (in words) **INR Seventeen Thousand Two Hundred Only**
 E. & O.E

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. : **141700060750006**
 Branch & IFS Code : **S D Road & TMBL0000141**
 for Sri Chaitanya Computers

Customer's Seal and Signature



Handwritten signature: Sreedh
PRINCIPAL
 Sri Indu College of Engineering and Technology
 (VNR) SHERIGUDA-501 540,
 Ibrahimpatnam(M), R.R.Dist.



Sri Indu College of Engineering & Technology

Sheriguda Village, Ibrahimpatnam, R.R. District - 501 510.

Date: 23-3-2024

DEBIT VOUCHER

No.

DEBIT Flex Printing for awareness-outreach program for Global Spirituality

Particulars SSR flex Printing: Printed two flexes for the college events

On Account of 15-3-2024 student and faculty attended and conducted above work

Rupees Eight Hundred and eighty Rupees only.

By Cash / Cheque / D.D. No. Cash Dt. on

Rs. 880/-

Prepared by: [Signature]

Checked by: [Signature]

Receiver's Signature: [Signature]



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

CASH BILL

SRI SAI RAGHAVENDRA

SSR FLEX PRINTING

శ్రీ సాయి రాఘవేంద్ర ప్రింట్స్ ప్రైవేట్ లిమిటెడ్

Date: 19/3/24

No. 509

Name: Sri Indu College

Sl. No.	SIZE	QUALITY	Qty	SR	AMOUNT
1.	6x3	Flex Global Spirituality	1	18	400/-
2.	6x4	Outreach Programme	1	24	480/-
					Rs 880/-
DESIGNING CHARGES					
₹					
TOTAL					880/-
ADVANCE					-
BALANCE					880/-

For: SSR FLEX PRINTING

[Signature]
Signature.

Add: Beside Andhra Bank,
Sri Ram Nagar Colony, Turkayamjal,
(M) Abdullapurmet, Ranga Reddy Dist, 501510.
Cell: +91 9505425553, +91 9069508888.
ssrdigitalis16@gmail.com



Sri Indu College of Engineering & Technology

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



No.

DEBIT VOUCHER

Date : 02/11/2023

DEBIT Computer Consumables of HES, DS and ECE/Computer labs
Particulars Sai chaitanya Computers - purchased computer
On Account of Key Board, Mouse, Dell & Fronteek Hard disks
Cables, VGA cables, Jockey and zipping tool.
Rupees Forty Seven Thousand Rupees only.

By Cash / Cheque / D.D. No. 124610 Dt. 02/11/2023

Rs. 47000/-

[Signature]

Prepared by:



Receiver's Signature

[Signature]

Checked by:

[Signature]

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Chaitanya Computers
 ar 50, C/o, Parklane,
 underabad-500003
 TIN/UIN: 36AJOPK3706A1Z1
 ite Name : Telangana, Code : 36
 ntact : 04066383139,9849914955
 Mail : srichaitanya_computers@yahoo.com
 nsignee (Ship to)

Sri Indu College of Engineering & Technology
 heriguda, Ibrahimpatnam.
 tate Name : Telangana, Code : 36
 uyer (Bill to)

Sri Indu College of Engineering & Technology
 heriguda, Ibrahimpatnam.
 tate Name : Telangana, Code : 36

Invoice No. 1506	Dated 2-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mouse Optical ✓ Dell	84716060	18 %	70 nos	194.92	nos	13,644.40
2	Mouse Optical ✓ Frontech	84716060	18 %	61 nos	76.27	nos	4,652.47
3	Keyboard Usb ✓ Frontech	84716040	18 %	105 nos	146.31	nos	15,572.55
4	Computer Cable ✓ Power	85444999	18 %	20 nos	42.37	nos	847.40
5	Vga Cable ✓	84733099	18 %	10 nos	67.80	nos	678.00
6	Hdd 500 Gb Sata ✓	84717020	18 %	5 nos	522.88	nos	2,614.40
7	Crimping Tool ✓ Spectra	82034090	18 %	1 nos	593.22	nos	593.22
8	Cmos Battery ✓	85065000	18 %	100 nos	8.47	nos	847.00
9	Jack Rj 45 ✓	85366990	18 %	100 nos	3.81	nos	381.00
							39,830.44
							3,584.75
							3,584.75
							0.06
				Total	472 nos		₹ 47,000.00

*Computer Controllable
 HRS, DS 2 EEE Comp
 All the above items received
 and checked and found correct.
 [Signature]*

CGST
 SGST
 Round Off

Amount Chargeable (in words)
₹ 47,000.00
 (₹ Forty Seven Thousand 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. : **141700060750006**
 Branch & IFS Code : **S D Road & TMBL0000141**

Customer's Seal and Signature

for Sri Chaitanya Computers

Authorised Signatory

This is a Computer Generated Invoice



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

यूनियन बैंक
of India



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

यदि कार्ड 30 दिनों के लिए वैध है/VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक
DATE 02 09 20 23
D D M M Y Y Y Y

1AE05

या धारक को OR BEARER

PAY Sri Chaitanya Computers

रुपये RUPEES Forty Seven thousand

अदा करें।

₹ 47000/-

खाता सं.
A/c No. 124611011500055

चेक क्र.
Cheque No. 02015045

THE PRINCIPAL, SRI INDU COLLEGE OF ENGG & TECHNOLOGY

PLEASE SIGN ABOVE THIS LINE

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

⑈015045⑈ 501026027⑈ 124610⑈ 29



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

Computer Consumables

Date: 2/9/2023

Dell Mouse - $70 \times 230/- = 16,100/-$

Frontech Mouse - $61 \times 90/- = 5490/-$

Frontech Key Board - $105 \times 175/- = 18375/-$

power cables - $20 \times 50/- = 1000/-$

VGA cables - $10 \times 80/- = 800/-$

500GB HD - $5 \times 650/- = 3250/-$

Spectra Crimper $1 \times 700/- = 700/-$

CMOS cell $100 \times 10/- = 1000/-$

Jacky Box [D-Link] $1 \times 450/- = 450/-$

Total = 47165/-



Sobh
PRINCIPAL
Sri Indu College of Engineering and Technology
(WIR: SHERGUDA-501 54.0,
Brahmapatnam(M), R.R.Dist.



Sri Indu College of Engineering & Technology

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

No.

DEBIT VOUCHER

Date: 24/4/2023

DEBIT E. Parulha Ramu, Asst Prof. Purchased Lab Components

Particulars Has FCE & FEE Lab consumables, Lab components

On Account of Purchased for JNTUH - inspection - Multimeter

Transfer, Resistor, ICs, diodes and cables.

Rupees Twenty Five Thousand Seven Hundred and Ninty

Rupees only.

By Cash / Cheque / D.D. No. cheque Dt. 24/4/2023 on

Rs. 25,790/-

[Signature]

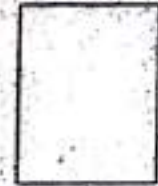
Prepared by:

[Signature]

Checked by:

[Signature]

Receiver's Signature



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

Date: 24/1/2023

Department of ECC, H&S, & EEE

Lab Consumables, purchased for

NITUM - FFC inspection.

Marvel - ① - 12050/-

Marvel - ② - 3430/-

Marvel - ③ - 9490/-

Transportation - 800/-
two times

25,790/-



S. Sub
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR): SHRIKRISHNA-501 540,
Brahmapotnam(M), R.R. Dist.

ESTIMATE

MARVEL

electronic components

(2)

IC 15/10 - 16/10
15/10

20

Dealers in : Electronic Components & Electronic Hardware
4-4-464, GIRIRAJ LANE, BANK STREET, HYDERABAD - 500 095
Phone : 24755995, 29705796

SICET

Date : 10/4/2023

No	Particulars	Qty.	Rate	Amount
✓	74151 ✓	10	16/-	165
✓	74153 ✓	10	15/-	150
✓	74155 ✓	10	16/-	160
✓	7486 ✓	10	12.50	125
✓	7432 ✓	10	12/-	120
✓	7483 ✓	2	65/-	130
✓	74148 ✓	10	15/-	150
✓	74147 ✓	10	26/-	260
✓	74163 ✓	10	12/-	120
✓	74194 ✓	10	16/-	160
✓	74195 ✓	10	12/-	120
✓	74189 ✓	2	75/-	150
✓	74138 ✓	10	12/-	120
✓	7490 ✓	10	18/-	180
✓	7485 ✓	10	18/-	180
✓	741 ✓	20	8/-	160
✓	723 ✓	10	28/-	280
✓	7805 ✓	10	10/-	100
✓	7809 ✓	10	10/-	100
✓	7912 ✓	10	10/-	100
✓	555 ✓	20	8/-	160
✓	10K, 103, 104 ✓	400	0.35	140
✓	100V, 100V ✓	60	2/-	120
✓	20V			
TOTAL				3450

all records maintained
10/4/2023

Goods once sold under this memo will neither
be taken back nor exchanged & No Guarantee



PRINCIPAL
Sri Indu College of Engineering and Technology
(VITEEE, SRIKONDA-501 510,
Brahmapet (M), R.R. Dist.

ESTIMATE

MARVEL

electronic components

③

IC
- 15/10 16/10

Dealers in : Electronic Components & Electronic Hardware
4-4-464, GIRIRAJ LANE, BANK STREET, HYDERABAD - 500 095
Phone : 24756995, 29705796

No. SICET Date: 10/4/23

S.No	Particulars	Qty.	Rate	Amount
✓	1/4 W CFB ✓	1300	10/20	2600
✓	7400 ✓	10	10/-	100
✓	7412 ✓	10	10/-	100
✓	74266 ✓	10	40/-	400
✓	7404 ✓	10	10/-	100
✓	7408 ✓	10	10/-	100
✓	2MM P.C ✓	60	60/-	3600
✓	BC107 ✓	10	12/-	120
✓	4007 ✓	100	50/-	5000
✓	5V13 ✓	100	60/-	6000
✓	SERTYN 604 ✓	3	20/-	60
✓	MOSFET 55M5 ✓	5	20/-	100
✓	1/23 COLLS ✓	2	400/-	800
✓	BPM BOARD ✓	20	55/-	1100
✓	CROPPRO BES ✓	20	80/-	1600
				6000
				8550
✓	9V BATT ✓	30	20/-	600
✓	IFRMS ✓	20	2/-	40
✓	F.HOL ✓	20	15/-	300
				9490
				TOTAL

All electronic lab materials
by Consignment

Goods supplied under this memo will neither
be taken back nor exchange & No Guarantee

Signature



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(VIR): SHENGAUDA-501 540,
Brahmapetnam(M), R.R.Dist.

PHYSITECH ELECTRONICS
 G-2 10115, 101, 1ST FLOOR,
 PADMAPLAZA, NEW BHONGUDA,
 SECUNDERABAD
 Email: Physitech@yahoo.com
 Phone 040-27547483
 Cell 9848968484
 PAN NO AACFP6812H
 GSTIN/UIN 36AACFP6812H1ZA
 State Name : Telangana, Code : 36
 Consignee (Ship to)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No G-028	Dated 14-Apr-23
Delivery Note G-026	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No SICET/EEE/01/2023	Dated 31-Mar-23
Dispatch Doc No.	Delivery Note Date 14-Apr-23
Dispatched through	Destination
Terms of Delivery	

To,
 The Principal, Sri Indu College of Engineering &
 Technology, Sherguda(V), Ibrahimpatnam, Ranga
 Reddy Dist-501510
 GSTIN/UIN : URP
 State Name : Telangana, Code : 36
 Buyer (Bill to)

To,
 The Principal, Sri Indu College of Engineering &
 Technology, Sherguda(V), Ibrahimpatnam, Ranga
 Reddy Dist-501510
 GSTIN/UIN : URP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	RHEOSHATS (350 OHMS /2A)	8533	18 %	7 Nos	3,950.00	Nos	10 %	24,885.00	
2	RHEOSTATS (400 OHMS/1.6A)	8533	18 %	1 Nos	4,550.00	Nos	10 %	4,095.00	
								28,980.00	
CGST								2,608.20	
SGST								2,608.20	
Rounded Off								0.60	
Total								8 Nos	₹ 34,197.00

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand One Hundred Ninety Seven Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8533	28,980.00	9%	2,608.20	9%	2,608.20	5,216.40
Total	28,980.00		2,608.20		2,608.20	5,216.40

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Sixteen and Forty paise Only**

Company's Bank Details
 A/c Holder's Name: **PHYSITECH ELECTRONICS**
 Bank Name : Indian Bank A/c
 A/c No. : 421960440
 Branch & IFS Code: **S.D ROAD Secunderabad & IDIB000S013**
for PHYSITECH ELECTRONICS

Company's PAN : **AACFP6812H**

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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

DELIVERY CHALLAN

(DUPLICATE FOR SUPPLIER)

PHYSITECH ELECTRONICS

G-2-101/6, 101, 101 FLOOR,
PADMAPLAZA, NEW BHOIGUDA,
SECUNDERABAD
Email: Physitech@yahoo.com
Phone: 040-27547403
Cell: 9848998484
PAN NO AACFP6812H
GSTIN/UIN 36AACFP6812H1ZA
State Name: Telangana, Code: 36

Delivery Note No. G-026	Dated 14-Apr-23
Reference No. & Date.	Other References
Buyer's Order No. SICET/EEE/01/2023	Dated 31-Mar-23
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

To,
The Principal, Sri Indu College of Engineering
& Technology, Sheriguda(V), Ibrahimpatnam,
Ranga Reddy Dist-501510
GSTIN/UIN : URP
State Name : Telangana, Code : 36

Buyer (Bill to)

To,
The Principal, Sri Indu College of Engineering
& Technology, Sheriguda(V), Ibrahimpatnam,
Ranga Reddy Dist-501510
GSTIN/UIN : URP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	RHEOSTATS (350 OHMS/2A			7 Nos
2	RHEOSTATA (700 OHMS /2A)			1 Nos
Total				B Nos E & O E



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

Company's PAN : AACFP6812H
Recd. in Good Condition





Sri Indu College of Engineering & Technology

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

DEBIT VOUCHER

Date: 15/4/2023

No.

DEBIT EEF Lab Equipments

Particulars physitech Electronics

On Account of purchase of EEF Lab Equipments as per the details enclosed

Rupees Fifty Six thousand four hundred only
Rs. 56498/-

By Cash / Cheque / D.D. No. 014965 Dt. 11/4 on

(A/c 55)

Rs. 56498/-

Prepared by:

Checked by:

Receiver's Signature



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