



SREE CHAITANYA COLLEGE OF ENGINEERING

(Approved by AICTE & Affiliated to JNTUH) LMD Colony, Thimmapur, Karimnagar - 505527



SREE CHAITANYA
EDUCATIONAL INSTITUTIONS

IT INFRASTRUCTURE THE DETAILS OF MAJOR IT FACILITIES UPDATED IN THE ACADEMIC YEAR 2018-19 TO 2022-2023

| S.NO | UPTO 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | TOTAL |
|------|---------------------------------|-----------|-----------|------------|------------|----------|
| 1 | DESKTOP COMPUTERS 560 | - | - | 180 | 60 | 800 |
| 2 | SERVERS/WORKSTATIONS 1 | - | - | - | - | 1 |
| 3 | RAM UPGRADATION 2GB | - | - | 6GB | 8GB | - |
| 4 | BIO METRIC 5 | - | - | - | 2 | 7 |
| 5 | CC CAMERAS 10 | 12 | 20 | - | 18 | 60 |
| 6 | INTERNET SPEED 10MBPS | 40MBPS | 40MBPS | 60MBPS | 300 MBPS | |
| 7 | OPERATING SYSTEMS WINDOWS XP | WINDOWS 7 | WINDOWS 7 | WINDOWS 10 | WINDOWS 10 | |
| 8 | PRINTERS/ SCANNERS 10 | - | - | - | 5 | 15 |
| 9 | XEROX MACHINES 2 | - | - | - | - | 2 |
| 10 | PROJECTORS 10 | 10 | 5 | 5 | 10 | 40 |
| 11 | UPS 20KV-2 | - | - | - | 80KV-2 | 4 |
| 12 | WIFI ROUTERS 2 | 2 | 8 | - | - | 12 |
| 13 | ELCS LAB 1 | - | - | - | - | 1 |
| 14 | AECS SOFTWARE 60 USERS | - | - | - | - | 60 USERS |

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



Distribution of Computers

| S.No | Room No. | Name of the Lab | Department | No. of Computers |
|--------------|----------|-------------------|------------|------------------|
| 1 | F25 | Computer Lab – I | CSE | 60 |
| 2 | F26 | Computer Lab-II | CSE | 60 |
| 3 | F27 | Computer Lab-III | CSE/CSD | 60 |
| 4 | T26 | Computer Lab-IV | CSE | 60 |
| 5 | T27 | Computer Lab-V | H&S | 60 |
| 6 | F39 | Computer Lab-VI | CSD | 60 |
| 7 | F23 | Computer Lab-VII | EEE | 60 |
| 8 | G30 | Computer Lab-VIII | MCA | 60 |
| 9 | F11 | Computer Lab-IX | CIVIL/MECH | 60 |
| 10 | S22 | Computer Lab-X | ECE | 30 |
| 11 | S18 | Computer Lab – XI | ECE | 60 |
| 12 | S23 | Computer Lab-XII | ECE | 30 |
| 13 | G33 | Computer Lab-XIII | H&S | 60 |
| 14 | T25 | Computer Lab-XIV | MBA | 60 |
| 15 | | Extra | ECE | 20 |
| TOTAL | | | | 800 |


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Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

LMD Colony, Thimmapur, Karimnagar, Telangana, India – 505527

Office No: 9502355638, 08782223110, www.scce.ac.in e-mail-scce.principal@gmail.com

| Sr. No. | Date | Invoice Number | Particulars | Quantity Purchased | Price per Unit (incl. of tax @ 18%) | Total Amount | Balance Amount | Initial | Remarks |
|---------|-------------|----------------|------------------------------|--------------------|-------------------------------------|--------------|----------------|---------|---------|
| 6 | 29-Aug-2023 | 6345 | Maha Ganesh Enterprises | | | | | | |
| 1 | " | " | CPU i5 8th Gen. (i5-8500T) | 66 | 7250=00 | 4,78,500=00 | - | | |
| 2 | " | " | Motherboard Gigabyte H310MH | 66 | 5950=00 | 3,92,700=00 | - | | |
| 3 | " | " | SSD WD 500GB Blue SATA SA610 | 66 | 2750=00 | 1,81,500=00 | - | | |
| 4 | " | " | 8GB DDR4 (CRUCIAL 2666 DEST) | 66 | 1250=00 | 82,500=00 | - | | |
| 5 | " | " | Cabinet SBALL ELITE MD15613 | 66 | 2300=00 | 1,51,800=00 | - | | |
| 6 | " | " | LAPCARE LED Monitors | 66 | 3200=00 | 2,11,200=00 | - | | |
| 7 | " | " | LM19WDH - 19" (48.26) | 66 | 200=00 | 13,200=00 | - | | |
| 8 | " | " | LAPCARE USB ALFA Keyboard 3 | 66 | 100=00 | 6,600=00 | - | | |
| 9 | " | " | LAPCARE OPTICAL Mouse L-60 | 66 | 500=00 | 33,000=00 | - | | |
| | | | Fitting Installation Charges | 66 | | | | | |
| | | | Total | | Amount :- | 15,51,000=00 | | | |

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LMD Colony, KARIMNAGAR-505 527

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

(1)

MAHA GANESH ENTERPRISES
 #41 2ND ANAPURMA COLONY
 KARIMNAGAR
 CALL NO: 0870 204808 0870 204808
 CATERING: 954001 13451 1313
 State Name: Telangana Code: 35
 C.IN: 5052634141414
 Contact: 0870 204808 0870 204808
 E-Mail: mahaganeshenterprises@gmail.com

Invoice No: **6348**
 Invoice Date: **29-Aug-23**
 Dispatched Through: **Instamart**
 Terms of Delivery: **Instamart**

Buyer (Bill to):
SREE CHAITANYA COLLEGE OF ENGINEERING
THIMMAPUR
KARIMNAGAR
 State Name: Telangana Code: 35

Dispatched through: **Instamart**
 Terms of Delivery: **Instamart**

| Sl No | Description of Goods | Quantity | Unit | Rate | Amount | Tax | Total |
|------------------|--|----------|--------|---------|----------------|------|---------------------|
| 1 | CPU I6 8TH GEN | 8473205 | 86 pcs | 4755.55 | 3995177.90 | 0.00 | 3995177.90 |
| 2 | MBD GIGABYTE H310MH | 8473205 | 86 pcs | 3755.55 | 3229877.30 | 0.00 | 3229877.30 |
| 3 | HDD SSD WD 600GB BLUE SATA 8A 510 | 8523205 | 86 pcs | 2755.55 | 2369777.30 | 0.00 | 2369777.30 |
| 4 | 8GB DDR4(CRUCIAL 2666 DECT) | 8473205 | 86 pcs | 1255.55 | 1080777.30 | 0.00 | 1080777.30 |
| 5 | CABINET WITH POWER SUPPLY IBALL ELITEIM016613 | 8473205 | 86 pcs | 2755.55 | 2369777.30 | 0.00 | 2369777.30 |
| 6 | LAPCARE ZOOY LED MONITOR LM19WDH-19"(48.26) | 8528420 | 86 pcs | 2055.55 | 1767777.30 | 0.00 | 1767777.30 |
| 7 | LAPCARE USB ALFA KEYBOARD 3 | 8473205 | 86 pcs | 255.55 | 22077.73 | 0.00 | 22077.73 |
| 8 | LAPCARE OPTICAL MOUSE L-60 | 8473205 | 86 pcs | 65.55 | 5637.73 | 0.00 | 5637.73 |
| 9 | KAMRON UV 77MM(G) Installation Charges | 50002 | 30 pcs | 932.20 | 27966.00 | 0.00 | 27966.00 |
| | | | | | | | 118298.58 |
| CGST TAX | | | | | | | 118298.58 |
| SGST TAX | | | | | | | 118298.58 |
| Round Off | | | | | | | (-)0.48 |
| Total | | | | | 588 pcs | | 15,50,999.00 |

INR Fifteen Lakh Fifty Thousand Nine Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Total Tax | Total | |
|--------------|---------------|-----------|-------------|-----------|-------------|---------------------|--------------------|---------------------|
| 84733020 | 7238.94 | 9% | 651.50 | 9% | 651.50 | 1303.00 | 14641.94 | |
| 85235100 | 15187.50 | 9% | 1366.88 | 9% | 1366.88 | 2733.76 | 17921.26 | |
| 84733030 | 5957.50 | 9% | 536.18 | 9% | 536.18 | 1072.36 | 7029.86 | |
| 84733090 | 2813.80 | 9% | 253.24 | 9% | 253.24 | 506.48 | 3320.28 | |
| 85284200 | 1728.00 | 9% | 155.52 | 9% | 155.52 | 311.04 | 2039.04 | |
| 84710040 | 1108.50 | 9% | 99.77 | 9% | 99.77 | 199.54 | 1308.04 | |
| 84710060 | 5503.50 | 9% | 495.32 | 9% | 495.32 | 990.64 | 6494.14 | |
| 99999 | 2796.00 | 9% | 251.64 | 9% | 251.64 | 503.28 | 3299.28 | |
| Total | | | | | | 13,14,406.32 | 1,18,298.58 | 14,32,704.90 |

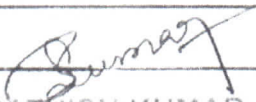
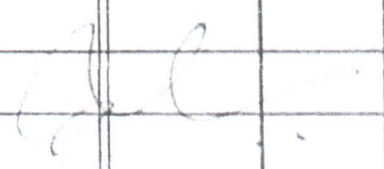
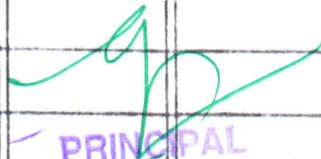
INR Two Lakh Thirty Six Thousand Five Hundred Ninety Three and Sixteen paise Only

TERMS AND CONDITIONS
 1. GOODS ORDERED WILL NOT BE TAKEN BACK OR EXCHANGED.
 2. THE WARRANTY MENTIONED HEREIN COMPLETELY COMPANY'S RESPONSIBILITY.
 3. OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVES OUR PREMISES.
 4. WE ARE NOT RESPONSIBLE FOR ANY DAMAGE TO THE GOODS DURING TRANSPORTATION.
 5. THE DELIVERY OF GOODS PROVIDED WILL BE EXCEPTED, RESPECTED AND ACCEPTED BY THE BUYER'S SIGNATURE AND SEAL.
 6. THIS INVOICE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE.

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

STOCK REGISTER

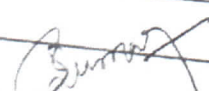
Name of Item


| Year Month & Date | Voucher Number | Quantity Purchased | Amount | Quantity Issued | Balance | Initial | Remarks |
|-------------------|---|--------------------|---------------|---|---------|---------|---------|
| | 3511 No. 01474 | | | | | | |
| 1 | HP 15-e 2016 Desktop 2x 16GB 2GB RAM 2500GB HDD 15.6" Display 3/3/2 warranty | 30 | | | | | |
| 2 | HP 15-e 16.1" Monitor | 30 | | | | | |
| | | | 6,00,000 - 00 | | | | |
| | Add. 4% VAT (SALE) | | 24,000 - 00 | | | | |
| | | | 6,24,000 - 00 | | | | |
| |  B. SATHISH KUMAR HEAD OF THE DEPARTMENT COMPUTER SCIENCE ENGINEERING & INFORMATION TECHNOLOGY SREE CHAITANYA COLLEGE OF ENGINEERING LMD, THIMMAPUR, KARIMNAGAR-505 527. | | | | | | |
| | | | |  PRINCIPAL Sree Chaitanya College of Engineering LMD Colony, KARIMNAGAR-505 527 | | | |
| | | | |  PRINCIPAL Sree Chaitanya College of Engineering LMD Colony, KARIMNAGAR-505 527 | | | |

Remarks

STOCK REGISTER

| Name of Item | Year Month & Date | Voucher Number అమ్మ పేరు ఉపాధి కార్డు | Quantity Purchased ఎక్కు చేసిన మొత్తం | Amount రొక్కం | Quantity Issued విడుదల చేసిన సరుకు | Balance పొకూల | Initial సంతకం | Remarks |
|-------------------------------|-------------------|---|---|------------------|--|------------------|------------------|---------|
| | | | | | | | | |
| | 24/7/15 | | | | | | | |
| HP Receiver 29 Post Switch | | | 2 | | | | | |
| | | | | 28,846.14 | | | | |
| 2 D-link cat 6 cable | | | 2 | | | | | |
| | | | | 10,192.30 | | | | |
| | | Add: 4% VAT (SALE) | | 1,561.53 | | | | |
| | | | | 40,599.97 | | | | |
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B. SATHISH KUMAR
 HEAD OF THE DEPARTMENT
 COMPUTER SCIENCE ENGINEERING & INFORMATION TECHNOLOGY
 SREE CHAITANYA COLLEGE OF ENGINEERING
 LMD THIMMAPOOR, KARIMNAGAR-505 527.


 PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527.


PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TAX INVOICE



MAHA GANESH ENTERPRISES
 #4-1-280, ANAPOORNA COMPLEX
 KARIMNAGAR
 CALL US ON : 9705479119,0878-2264808
 GSTIN/UIN: 36AWJPP3345E1ZH
 State Name : Telangana, Code : 36
 CIN: 36626311410
 Contact : 0878-2264808,9705479119
 E-Mail : mahganeshenterprises@gmail.com

| | |
|---------------------------|-----------------------|
| Invoice No. e-Way Bill No | Dated |
| 6346 | 29-Aug-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 | |

Buyer (Bill to)
SREE CHAITANYA COLLEGE OF ENGINEERING
THIMMAPUR
KARIMNAGAR
 State Name : Telangana, Code : 36

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | Rate | per Disc % | Amount |
|-----------|--|----------|----------|---------------|----------|------------|----------------|
| | | | | (Incl of Tax) | | | |
| 1 | CPU I5 8TH GEN | 84733020 | 66 pcs | 7,250.00 | 6,144.07 | pcs | 4,05,608.82 |
| 2 | MBD GIGABYTE H310MH | 84733020 | 66 pcs | 5,950.00 | 5,042.37 | pcs | 3,32,796.42 |
| 3 | HDD SSD WD 500GB BLUE SATA SA510 | 85235100 | 66 pcs | 2,750.00 | 2,330.51 | pcs | 1,63,813.66 |
| 4 | 8GB DDR4(CRUCIAL 2666 DEST) | 84733030 | 66 pcs | 1,250.00 | 1,059.32 | pcs | 69,915.12 |
| 5 | CABINET WITH POWER SUPPLY IBALL ELITEIM016613 | 84733099 | 66 pcs | 2,300.00 | 1,949.15 | pcs | 1,28,643.90 |
| 6 | LAPCARE ZOXY LED MONITOR LM19WDH-19"(48.26) | 85284200 | 66 pcs | 3,199.99 | 2,711.86 | pcs | 1,78,982.76 |
| 7 | LAPCARE USB ALFA KEYBOARD 3 | 84718040 | 66 pcs | 200.00 | 169.49 | pcs | 11,186.34 |
| 8 | LAPCARE OPTICAL MOUSE L-60 | 84718060 | 66 pcs | 100.01 | 84.75 | pcs | 6,593.60 |
| 9 | KAMRON UV 77MM(G) Installation Charges | 9002 | 30 pcs | 1,100.00 | 932.20 | pcs | 27,966.00 |
| | | | | | | | 13,14,406.32 |
| CGST TAX | | | | | | | 1,18,296.68 |
| SGST TAX | | | | | | | 1,18,296.68 |
| Round Off | | | | | | | (-)0.48 |
| Total | | | 558 pcs | | | | ₹ 15,50,999.00 |

Amount Chargeable (in words) **INR Fifteen Lakh Fifty Thousand Nine Hundred Ninety Nine Only**
 E & O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|---------------------|-----------|--------------------|-----------------|--------------------|--------------------|
| 84733020 | 7,38,305.04 | 9% | 66,447.46 | 9% | 66,447.46 | 1,32,894.92 |
| 85235100 | 1,53,813.66 | 9% | 13,843.23 | 9% | 13,843.23 | 27,686.46 |
| 84733030 | 69,915.12 | 9% | 6,292.36 | 9% | 6,292.36 | 12,584.72 |
| 84733099 | 1,28,643.90 | 9% | 11,577.95 | 9% | 11,577.95 | 23,155.90 |
| 85284200 | 1,78,982.76 | 9% | 16,108.45 | 9% | 16,108.45 | 32,216.90 |
| 84716040 | 11,186.34 | 9% | 1,006.77 | 9% | 1,006.77 | 2,013.54 |
| 84716060 | 5,593.50 | 9% | 503.42 | 9% | 503.42 | 1,006.84 |
| 9002 | 27,966.00 | 9% | 2,516.94 | 9% | 2,516.94 | 5,033.88 |
| Total | 13,14,406.32 | | 1,18,296.58 | | 1,18,296.58 | 2,36,593.16 |

Tax Amount (in words) : **INR Two Lakh Thirty Six Thousand Five Hundred Ninety Three and Sixteen paise Only**

Declaration
TERMS AND CONDITIONS
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
 2. THE WARRANTY MENTIONED HERE IS COMPLETELY COMPANIES' RESPONSIBILITY.
 3. OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVES OUR PREMISES.
 4. WE ARE NOT RESPONSIBLE FOR ANY SHORTAGE/DAMAGE/LOSS /WARRANTY
 5. WARRANTY OF EACH PRODUCT WILL BE GIVEN BY ITS RESPECTIVE MANUFACTURER ACCORDING TO THEIR TERMS. ALL SUBJECT TO KARIMNAGAR JURISDICTION. I AGREE WITH THE ABOVE TERMS CONDITIONS AND PURCHASED THE PRODUCT AFTER FULL VERIFICATION OF ITS FUNCTIONING AND AM SATISFIED WITH THE PURCHASE.
 Customer's Seal and Signature _____ for MAHA GANESH ENTERPRISES

 Assured Supplier

SUBJECT TO KARIMNAGAR JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TAX INVOICE



MAHA GANESH ENTERPRISES
 #4-1-280, ANAPOORNA COMPLEX
 KARIMNAGAR
 CALL US ON : 9705479119,0878-2264808
 GSTIN/UIN : 36AWJPP3345E1ZH
 State Name : Telangana, Code : 36
 CIN : 36626311410
 Contact : 0878-2264808,9705479119
 E-Mail : mahaganeshenterprises@gmail.com

| | |
|---------------------------|-----------------------|
| Invoice No. e-Way Bill No | Dated |
| 6345 | 29-Aug-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 | |

Buyer (Bill to)
SREE CHAITANYA COLLEGE OF ENGINEERING
 THIMMAPUR
 KARIMNAGAR
 State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl of Tax) | Rate | per Disc % | Amount |
|--------------|--|----------|----------------|--------------------|----------|------------|-----------------------|
| 1 | CPU I5 8TH GEN | 84733020 | 66 pcs | 7,250.00 | 6,144.07 | pcs | 4,06,608.62 |
| 2 | MBD GIGABYTE H310MH | 84733020 | 66 pcs | 5,950.00 | 5,042.37 | pcs | 3,32,796.42 |
| 3 | HDD SSD WD 500GB BLUE SATA SA510 | 85235100 | 66 pcs | 2,750.00 | 2,330.51 | pcs | 1,63,813.66 |
| 4 | 8GB DDR4(CRUCIAL 2666 DEST) | 84733030 | 66 pcs | 1,250.00 | 1,059.32 | pcs | 69,915.12 |
| 5 | CABINET WITH POWER SUPPLY IBALL ELITEIM016613 | 84733099 | 66 pcs | 2,300.00 | 1,949.15 | pcs | 1,28,643.90 |
| 6 | LAPCARE ZOOY LED MONITOR LM19WDH-19"(48.26) | 85284200 | 66 pcs | 3,199.99 | 2,711.86 | pcs | 1,78,862.76 |
| 7 | LAPCARE USB ALFA KEYBOARD 3 | 84718040 | 66 pcs | 200.00 | 169.49 | pcs | 11,186.34 |
| 8 | LAPCARE OPTICAL MOUSE L-60 | 84718060 | 66 pcs | 100.01 | 84.75 | pcs | 5,593.60 |
| 9 | KAMRON UV 77MM(G) Installation Charges | 9002 | 30 pcs | 1,100.00 | 932.20 | pcs | 27,966.00 |
| | | | | | | | 13,14,406.32 |
| | | | | | | | CGST TAX |
| | | | | | | | SGST TAX |
| | | | | | | | Round Off |
| | | | | | | | 1,18,298.68 |
| | | | | | | | 1,18,298.68 |
| | | | | | | | (-)0.48 |
| Total | | | 568 pcs | | | | ₹ 16,50,999.00 |

Amount Chargeable (in words) **INR Fifteen Lakh Fifty Thousand Nine Hundred Ninety Nine Only**
 E & O E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|---------------------|-----------|--------------------|-----------------|--------------------|--------------------|
| 84733020 | 7,38,305.04 | 9% | 66,447.46 | 9% | 66,447.46 | 1,32,894.92 |
| 85235100 | 1,53,813.66 | 9% | 13,843.23 | 9% | 13,843.23 | 27,686.46 |
| 84733030 | 69,915.12 | 9% | 6,292.36 | 9% | 6,292.36 | 12,584.72 |
| 84733099 | 1,28,643.90 | 9% | 11,577.95 | 9% | 11,577.95 | 23,155.90 |
| 85284200 | 1,78,862.76 | 9% | 16,108.45 | 9% | 16,108.45 | 32,216.90 |
| 84718040 | 11,186.34 | 9% | 1,006.77 | 9% | 1,006.77 | 2,013.54 |
| 84718060 | 5,593.60 | 9% | 503.42 | 9% | 503.42 | 1,006.84 |
| 9002 | 27,966.00 | 9% | 2,516.94 | 9% | 2,516.94 | 5,033.88 |
| Total | 13,14,406.32 | | 1,18,298.58 | | 1,18,298.58 | 2,36,597.16 |

Tax Amount (in words) : **INR Two Lakh Thirty Six Thousand Five Hundred Ninety Three and Sixteen paise Only**

Declaration

TERMS AND CONDITIONS

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
2. THE WARRANTY MENTIONED HERE IS COMPLETELY COMPANIES' RESPONSIBILITY.
3. OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVES OUR PREMISES.
4. WE ARE NOT RESPONSIBLE FOR ANY SHORTAGE/DAMAGE/LOSS /WARRANTY
5. WARRANTY OF EACH PRODUCT WILL BE GIVEN BY ITS RESPECTIVE MANUFACTURER ACCORDING TO THEIR TERMS.

I/ALL SUBJECT TO KARIMNAGAR JURISDICTION. I AGREE WITH THE ABOVE TERMS AND CONDITIONS AND PURCHASED THE PRODUCT IN FULL VERIFICATION OF ITS FUNCTIONING AND AM SATISFIED WITH THE PURCHASE.

Customer's Seal and Signature

[Handwritten Signature]

for MAHA GANESH ENTERPRISES

[Handwritten Signature]
 Authorized Signatory

SUBJECT TO KARIMNAGAR JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]
PRINCIPAL

Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

MOLEX COMPUTERS

HO: H NO. 7-1-300,OPP. Ponnam Complex,
Beside SBH Bank, Mankammathota, Karimnagar
BO: H No. 2-8-127, Beside TelanganaGrameena Bank,
Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar –
505001 +91- 9440082808
molexcomputers.knr@gmail.com



| | | |
|--|-----------------|------------------|
| To. Sree chaitanya College of Engineering karimnagar | INVOICE NO: 259 | DATE: 02/05/2022 |
|--|-----------------|------------------|

| S.NO | DESCRIPTION | QTY | RATE | PER | AMOUNT | |
|------|--|-----|-----------|-----|---------|----|
| | | | | | Rs | Ps |
| 01 | DELL USED DESKTOP I5 6 th generation ,8gbram , 128gb ssd, 320gb harddesk 128gb ssd 1 year warranty | 60 | 13,900.00 | No. | 834,000 | 00 |

Rupees in words :Eight lakha thirty four thousand Rupes only . Total 834,000

- 1.Goods once sold will not be taken back or exchanged.
- 2.2th hand pcs are no warranty .
- 3.Received the above mentioned material in good condition

MOLEX COMPUTERS



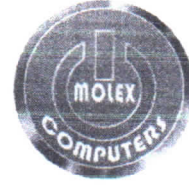
(Handwritten signature)

PRINCIPAL

Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

MOLEX COMPUTERS

HO: H NO. 7-1-300,OPP. Ponnamp Complex,
Beside SBH Bank, Mankammathota, Karimnagar
BO: H No. 2-8-127, Beside Telangana Grameena Bank,
Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar –
505001 +91- 9440082808
molexcomputers.knr@gmail.com



To,
Sree Chaitanya college,
Karimnagar

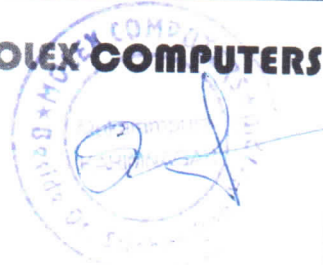
INVOICE NO: 259 DATE: 06/12/2021

| S.NO | DESCRIPTION | QTY | RATE | PER | AMOUNT | |
|------|---|-----|-----------|-----|----------|----|
| | | | | | Rs | Ps |
| 01 | DELL DESKTOP USED PC 15 4 th gen,8gb ram,320gb hard disk,cables | 60 | 11,550.00 | No. | 6,93,000 | 00 |

Rupees in words : six lakhs ninety three thousand Rupees only. Total 6,93,000.00

- 1.Goods once sold will not be taken back or exchanged.
2. Used pc's are not under warranty.
- 3.Received the above mentioned material in good condition.
- 4.I/we have purchased only parts&components.Hard disk purchased in blank unformatted.

MOLEX COMPUTERS



PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 52

TAX INVOICE

Bill No: 00229

Bill Date: 06/07 2009

BILL TO:

The Secretary
Takshasila Educational Society,
Opp. Petrol pump, Mankammathota,
Karimnagar - 505001

SHIP TO:

The Secretary
Takshasila Educational Society,
Opp. Petrol pump, Mankammathota,
Karimnagar - 505001

OUR Ref No.

Date:

OUR A/P GST: PI109163360105

P.O.No.

Date:

CST: PI109117400105

TIN No: 28880296209

| Sl No | DESCRIPTION | UNIT PRICE (RS.) | QTY | AMOUNT (RS.) |
|--|--|------------------|--------|--------------|
| 1 | HP DX 2480 DESKTOP Intel Core 2 Duo@2.8 GHz,3MB L2 Cache, Intel chipset Motherboard, 2GB Ram,800MHz FSB, 160GB SATA HDD @7200RPM, Gigabits Ethernet Port(NIC) , Std Keyboard & Optcial Mouse (PS2/USB) 03 Years Warranty | 25500.00 | 60.000 | 1530000.00 |
| 2 | Hp 18.5" LCD Monitor | | 60.000 | |
| 3 | HP LJ P3005dn Printer | 38000.00 | 2.000 | 76000.00 |
| | | | | 1606000.00 |
| Add: 4% VAT (SALE)- | | | | 64240.00 |
| Rupees Sixteen lac seventy thousand two hundred forty only | | TOTAL Rs. | | 1670240.00 |

Terms & Conditions:

- Interest at the rate of 18% p.m will be charged from the date of invoice if not paid within the due date
- All payment Cheque/Draft should be made payable to Sanbay Networks Pvt Ltd.
- Out Station payment should be made by DD or by Cheques with an additional charge of Rs. 6.20 per Rs. 100 - towards collection charges.
- Subject to Hyderabad Jurisdiction

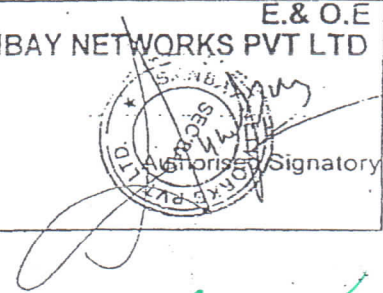
For SANBAY NETWORKS PVT LTD



PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



TAX INVOICE

| Bill No. 01414 | | Bill Date : 24/03/2011 | | |
|--|--|--|---------|--|
| BILL TO: HP Financial Services #6-3-1085/D/G2, Dega Towers, Ground Floor, Rajbhavan Road, Somajiguda, Hyd-560016 | | SHIP TO: Takshasila Educational Society, Opp. Petrol pump, Mankammathota, Karimnagar - 505001 | | |
| OUR Ref'Nb. P.O.No. SCCE/PO/COMP/27 | | Date: / / Date: 09/12/2010 | | OUR APGST : PJT/09/1/6336/04-05 CST : PJT/09/1/4740/04-05 TIN No : 28880296209 |
| Sl.No. | DESCRIPTION | UNIT PRICE (RS.) | QTY | AMOUNT (RS.) |
| 1 ✓ | HP Pro 3090 Desktop [2.7Ghz, 2GB RAM, 250GB HDD, Free DOS, 3/3/3 Warranty.] | 20000.00 | 180.000 | 3600000.00 |
| 2 | HP 15.6" TFT Monitor | | 180.000 | |
| 3 | HP 7100E Desktop [i3-540 Processor, 2GB RAM, 250GB HDD, 3/3/3 Warranty.] | 25000.00 | 120.000 | 3000000.00 |
| 4 | HP 15.6" TFT Monitor | | 120.000 | |
| 5 | HP 7100E Desktop [i3-540 Processor, 4GB RAM, DVD-RW, 250GB HDD, Free DOS] | 32000.00 | 80.000 | 2560000.00 |
| | Add : 4% VAT (SALE)- | 4.00% | | 9160000.00 366400.00 |
| Rupees Ninety five lac twenty six thousand four hundred only | | TOTAL Rs. | | 9526400.00 |
| Terms & Conditions: 1. Interest at the rate of 2% p.m will be charged from the date of Invoice if not paid within the due date. 2. A/c payee Cheque/Draft should be made payable to Sanbay Networks Pvt Ltd. 3. Out Station payment should be made by DD or by Cheques with an additional charge of Rs. 0.20 per Rs 100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction. | | E. & O.E For SANBAY NETWORKS PVT LTD  Authorised Signatory | | |

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 524

TAX INVOICE

Original

BILL No. 01227

BILL TO:

Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur,
Karimnagar - 505527.

DATE: 03-12-2012

SHIP TO:

Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur,
Karimnagar - 505527.

Your Ref No:

PO NO. SCEI/PO/COMP/27

Date: 28-11-2012

OUR APGST: PJT/09/1/6336/04-05

CST: PJT/09/1/4740/04-05.

TIN No.36880296209

SL.NO.

DESCRIPTION

UNIT PRICE
(RS.)

QTY

GROSS

1. Desktop ThinkCentre E73 – Lenovo

PDC G3220, 2GB RAM, 500GB HDD, USB Standard
Keyboard and Mouse, 3-3-3 Years Warranty.

24,285.71

230

55,85,714.29

2. LED 18.5" Monitor – Lenovo

Amount in Words: Fifty Eight Lakh and Sixty Five Thousand Only.

Amount (Rs.)

55,85,714.29

VAT@5%

2,79,285.71

Net Amount (Rs.)

58,65,000.00

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

For Sanbay Networks
Pvt Ltd.,



Customer Signature

PRINCIPAL

Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

ORIGINAL

Bill No. 01225

Date: 29-11-2014

To
Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur, Karimnagar - 505527.

Ship To
Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur, Karimnagar -
505527.

TIN:

TIN

OUR Ref No. DC.No. 01253 Date: 29-11-2014
P.O. No. SCEI/PO/COMP/27 Date 28-11-2014

OUR APGST : PJT/09/1/6336/04-05
CST : PJT/09/1/4740/04-05
TIN No: 36880296209

| Sl No | Name | Description | Unit Rate | Qty | VAT | Gross |
|-------|-----------------------------------|---|-----------|--------|-----------|--------------|
| 1 | Desktop M200-H61 Veriton DC- Acer | PDC G3220,2GB RAM,500GB HDD,USB Standard keyboard and Mouse,3-3-3 Yrs Warranty. | 21,666.66 | 135.00 | 146249.96 | 29,24,999.10 |
| 2 | LED 18.5" Monitor- Acer | | | 135.00 | | |
| 3 | Desktop 202MT (G8Q26PA) - HP | PDC G2030, 2GB RAM, 500GB HDD, USB Keyboard and mouse, 3-3-3 Yrs Warranty. | 23,333.33 | 30.00 | 35000.00 | 6,99,999.90 |
| 4 | Desktop 202MT (F7C57PA) - HP | PDC G2030, 2GB RAM, 500GB HDD, USB Keyboard and mouse, 3-3-3 Yrs Warranty. | 23,333.53 | 5.00 | 5833.38 | 1,16,667.65 |
| 5 | LED 18.5" Monitor (G9F92AT) - HP | Serial numbers are given in Annexure enclosed | | 35.00 | | |
| Total | | | | | 187083.34 | 37,41,666.65 |

Amount in words :- **THIRTY NINE LAKH TWENTY EIGHT THOUSAND SEVEN HUNDRED AND FIFTY ONLY**

Gross amount :- 37,41,666.65

Terms & Conditions:

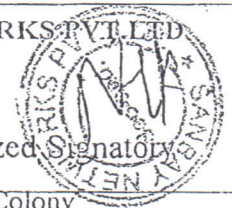
- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

VAT @ 5% :- 187083.34
VAT @14.5% :-
Service Tax 12.36% :-
Transportation:-
NET :- 39,28,750.00

For SANBAY NETWORKS PVT LTD

Customer Signature

Authorized Signatory



Regd. Office: Flat No. 102, Mahalakshmi Enclave, Plot No. 78 & 79, Syndicate Bank Colony
West Marredpally, Secunderabad-26. Telangana. INDIA CIN - U72200TG2005PTC45174.
Tel :040-27700691 Telefax: 040-27701321 E-mail : info@sanbay.net www.sanbay.net

Page No. 1

PRINCIPAL
Sree Chaitanya College of Engineer
LMD Colony, KARIMNAGAR-505 5:



MAHAVEER ENTERPRISES

Dealers In Computer Consumables & Peripherals

39, Ground Floor, Minerva Complex, S.D. Road, Secunderabad - 500003

Tel : 040-66382280, 66385780 Email : mahaveerenterprises@hotmail.com

CASH/ CREDIT /TAX INVOICE

1398

No. _____ Date _____

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Takshabita Educational
Society (Sree chaitanya institutions)
Karimnagar

I/GRN _____

| DESCRIPTION | QTY. | Unit Price | | Total Amount | |
|--|---------|------------|-----|--------------|-----|
| | | ₹ | Ps. | ₹ | Ps. |
| 31 Intel Celeron Pentel Celeron 1000 Process | 300 Nos | 2290 | 00 | 6,87,000 | 00 |
| 2GB Ram 1x2 | 300 Nos | 570 | 00 | 1,71,000 | 00 |
| ATX Cabinet Pentel | 300 Nos | 857 | 00 | 2,57,100 | 00 |
| 160 Hard disk WD | 300 Nos | 764 | 00 | 2,29,200 | 00 |
| 104 Key Ample Keyboard | 300 Nos | 524 | 00 | 1,57,200 | 00 |
| 15.6 Inc. Monitor 3 year warranty | 300 Nos | 3856 | 00 | 11,56,800 | 00 |
| | | | | 26,58,300 | 00 |
| | | TOTAL | | 26,58,300 | 00 |
| | | VAT | 5% | 1,32,915 | 00 |
| | | G. TOTAL | | 27,91,215 | 00 |

Service Time 1pm only
I/We have purchased computer parts & components.
I/We have purchased any System Hard Disk and it is Blank & Unformatted

For and to the account of Sree Chaitanya College of Engineering

No warranty for Burn / Physical Damage
Payment must be made against delivery. • In case of default interest is payable @24% per annum from bill date.
Bill should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)
In case of dispute, only Secunderabad Court Jurisdiction • Warranty is per our offer.

Thank You
for Mahaveer Enterprises

Authorised Signatory **PRINCIPAL**
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

TIN No : 36900151258

Customer Signature

TIN No. 26900151258

TAX INVOICE



MAHA GANESH ENTERPRISES
 #4 E 280 ADAPPOORHA COMPLEZ
 KARIMNAGAR
 CALL US ON: 905470119/905294908
 CONTACT: 95470119/95470119
 State Name: Telangana Code: 35
 CIN: 3032053114199
 Contact: 0870 264805 979 45119
 E-Mail: mahaganeshenterprises@gmail.com

Invoice No: **6348**
 Invoice Date: **29 Aug 2023**
 Invoice Type: **General Invoice**
 Invoice Category: **General**
 Invoice Status: **Final**
 Invoice Type: **Final**
 Invoice Type: **Final**

Buyer (Bill To):
SREE CHAITANYA COLLEGE OF ENGINEERING
THIMMAPUR
KARIMNAGAR
 State Name: Telangana Code: 35

Dispatched through: **Postmaster**
 Terms of Delivery: **Ex-works**

| Sl. No. | Description of Goods | Quantity | Unit | Rate | Amount | Tax | Total |
|--------------|--|----------|--------|----------|--------------|------|---------------------|
| 1 | CPU I6 8TH GEN | 8473909 | 88 pcs | 1,155.50 | 9,794,545.00 | 0.00 | 9,794,545.00 |
| 2 | MBD GIGABYTE H310MH | 8473909 | 88 pcs | 3,680.00 | 3,238,400.00 | 0.00 | 3,238,400.00 |
| 3 | HDD SSD WD 800GB BLUE SATA 8A 510 | 8473909 | 88 pcs | 2,150.00 | 1,892,000.00 | 0.00 | 1,892,000.00 |
| 4 | 8GB DDR4(CRUCIAL 2666 DECT) | 8473909 | 88 pcs | 1,250.00 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 5 | CABINET WITH POWER SUPPLY IBALL ELITEIM016613 | 8473909 | 88 pcs | 2,550.00 | 2,244,000.00 | 0.00 | 2,244,000.00 |
| 6 | LAPCARE ZOOY LED MONITOR LM19WDH-19"(48.26) | 8473909 | 88 pcs | 3,155.59 | 2,775,920.00 | 0.00 | 2,775,920.00 |
| 7 | LAPCARE USB ALFA KEYBOARD 3 | 8473909 | 88 pcs | 202.00 | 17,776.00 | 0.00 | 17,776.00 |
| 8 | LAPCARE OPTICAL MOUSE L-60 | 8473909 | 88 pcs | 112.00 | 9,856.00 | 0.00 | 9,856.00 |
| 9 | KAMRON UV 77MM(G) metalation Charges | 50002 | 30 pcs | 913.33 | 27,400.00 | 0.00 | 27,400.00 |
| | | | | | | | 1,672.32 |
| | | | | | | | CGST TAX |
| | | | | | | | 1,18,298.68 |
| | | | | | | | SGST TAX |
| | | | | | | | 1,18,298.68 |
| | | | | | | | Round Off |
| | | | | | | | (-)0.48 |
| Total | | | | | | | 15,60,999.00 |

Amount in words: **INR Fifteen Lakh Fifty Thousand Nine Hundred Ninety Nine Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Total |
|--------------|---------------------|-----------|--------------------|-----------|--------------------|---------------------|
| 84733020 | 1,155.50 | 9% | 103.99 | 9% | 103.99 | 2,353.48 |
| 84733100 | 3,680.00 | 9% | 331.20 | 9% | 331.20 | 4,342.40 |
| 84733030 | 2,150.00 | 9% | 193.50 | 9% | 193.50 | 2,537.00 |
| 84733090 | 1,250.00 | 9% | 112.50 | 9% | 112.50 | 1,475.00 |
| 84284200 | 2,550.00 | 9% | 229.50 | 9% | 229.50 | 3,009.00 |
| 84736040 | 3,155.59 | 9% | 284.00 | 9% | 284.00 | 3,723.59 |
| 84736060 | 202.00 | 9% | 18.18 | 9% | 18.18 | 238.18 |
| 84736090 | 112.00 | 9% | 10.08 | 9% | 10.08 | 142.08 |
| 50002 | 913.33 | 9% | 82.20 | 9% | 82.20 | 1,077.73 |
| Total | 13,14,408.37 | | 1,18,298.68 | | 1,18,298.68 | 15,50,999.00 |

Amount in words: **INR Two Lakh Thirty Six Thousand Five Hundred Ninety Three and Sixteen paise Only**

TERMS AND CONDITIONS
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
 2. THE WARRANTY MENTIONED HERE IS COMPLETELY COMPANY RESPONSIBILITY.
 3. OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVE OUR PREMISES.
 4. WE ARE NOT RESPONSIBLE FOR ANY DAMAGE TO THE GOODS.
 5. THE BUYER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS.
 6. THE BUYER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS.
 7. THE BUYER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS.
 8. THE BUYER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS.
 9. THE BUYER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS.
 10. THE BUYER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE GOODS.

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505

| Sl No | Date | Invoice Number | Particulars | Quantity Purchased | Price per Unit (Incl. of Tax) | Total Amount | Balance Amount | Initial | Remarks |
|-------|-------------|----------------|---|--------------------|-------------------------------|--------------|----------------|---------|---------|
| 0 | 29-Aug-2023 | 6345 | Maha Ganesh Enterprises | | | | | | |
| 1 | " | " | CPU i5 8th Gen (i5-8500T) | 66 | 7250=00 | 4,78,500=00 | - | | |
| 2 | " | " | MotherBoard Gigabyte H310MH | 66 | 5950=00 | 3,92,700=00 | - | | |
| 3 | " | " | SSD WD 500GB Blue SATA SA610 | 66 | 2750=00 | 1,81,500=00 | - | | |
| 4 | " | " | 8GB DDR4 (CRUCIAL 2666 DEST) | 66 | 1250=00 | 82,500=00 | - | | |
| 5 | " | " | Cabinet SBALL ELITE M15613 | 66 | 2300=00 | 1,51,800=00 | - | | |
| 6 | " | " | LAPCARE LED Monitors LM19WD14 - 19" (48.26) | 66 | 3200=00 | 2,11,200=00 | - | | |
| 7 | " | " | LAPCARE USB ALFA Keyboard S | 66 | 200=00 | 13,200=00 | - | | |
| 8 | " | " | LAPCARE OPTICAL Mouse L-60 | 66 | 100=00 | 6,600=00 | - | | |
| 9 | " | " | FITTING Installation Charges | 66 | 500=00 | 33,000=00 | - | | |
| | | | Total | | Amount :- | 15,51,000=00 | - | | |

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 521

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 521



Estd. 1997

SREE CHAITANYA COLLEGE OF ENGINEERING

(Approved by AICTE & Affiliated to JNTUH) LMD Colony, Thimmapur, Karimnagar - 505527



SREE CHAITANYA
EDUCATIONAL INSTITUTIONS

IT INFRASTRUCTURE THE DETAILS OF MAJOR IT FACILITIES UPDATED IN THE ACADEMIC YEAR 2018-19 TO 2022-2023

| S.NO | | UPTO 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | TOTAL |
|------|----------------------|----------------|-----------|-----------|------------|------------|----------|
| 1 | DESKTOP COMPUTERS | 560 | - | - | 180 | 60 | 800 |
| 2 | SERVERS/WORKSTATIONS | 1 | - | - | - | - | 1 |
| 3 | RAM UPGRADATION | 2GB | - | - | 6GB | 8GB | - |
| 4 | BIO METRIC | 5 | - | - | - | 2 | 7 |
| 5 | CC CAMERAS | 10 | 12 | 20 | - | 18 | 60 |
| 6 | INTERNET SPEED | 10MBPS | 40MBPS | 40MBPS | 60MBPS | 300 MBPPS | |
| 7 | OPERATING SYSTEMS | WINDOWS XP | WINDOWS 7 | WINDOWS 7 | WINDOWS 10 | WINDOWS 10 | |
| 8 | PRINTERS/ SCANNERS | 10 | - | - | - | 5 | 15 |
| 9 | XEROX MACHINES | 2 | - | - | - | - | 2 |
| 10 | PROJECTORS | 10 | 10 | 5 | 5 | 10 | 40 |
| 11 | UPS | 20KV-2 | - | - | - | 80KV-2 | 4 |
| 12 | WIFI ROUTERS | 2 | 2 | 8 | - | - | 12 |
| 13 | ELCS LAB | 1 | - | - | - | - | 1 |
| 14 | AECSS SOFTWARE | 60 USERS | - | - | - | - | 60 USERS |

PRINCIPAL

Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



Distribution of Computers

| S.No | Room No. | Name of the Lab | Department | No. of Computers |
|--------------|----------|-------------------|------------|------------------|
| 1 | F25 | Computer Lab – I | CSE | 60 |
| 2 | F26 | Computer Lab-II | CSE | 60 |
| 3 | F27 | Computer Lab-III | CSE/CSD | 60 |
| 4 | T26 | Computer Lab-IV | CSE | 60 |
| 5 | T27 | Computer Lab-V | H&S | 60 |
| 6 | F39 | Computer Lab-VI | CSD | 60 |
| 7 | F23 | Computer Lab-VII | EEE | 60 |
| 8 | G30 | Computer Lab-VIII | MCA | 60 |
| 9 | F11 | Computer Lab-IX | CIVIL/MECH | 60 |
| 10 | S22 | Computer Lab-X | ECE | 30 |
| 11 | S18 | Computer Lab – XI | ECE | 60 |
| 12 | S23 | Computer Lab-XII | ECE | 30 |
| 13 | G33 | Computer Lab-XIII | H&S | 60 |
| 14 | T25 | Computer Lab-XIV | MBA | 60 |
| 15 | | Extra | ECE | 20 |
| TOTAL | | | | 800 |


PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

Tax Invoice

ANU COMMUNICATIONS

8-7-297/A/3 Kothirampur, Hanuman Nagar , Near Swathi Chicken Center, Shakthi
Apartment Lane, karimnagar , Telangana 505001
Phone no.: 9246937667 Email: ravinimma6667@gmail.com
GSTIN: 36ANDPN3874D1ZZ, State: 36-Telangana

Bill To:

**SREE CHAITANYA ENGINEERING COLLEGE, THIMMAPUR
KARIMNAGAR, SCCE PRINCIPAL NVR1**

**Invoice No.: 2023-2024//49
Date: 30-08-2023**

| # | Item name | HSN/SAC | HSN/SAC C CODE | Quantity | Price/unit | Taxable amount | CGST | SGST | Amount |
|--------------|--|----------|-------------------|------------|-------------|----------------------|----------------------|----------------------|-------------------|
| 1 | CPPLUS 32 CHANNEL NVR | 8521 | 8521909 0 | 1 | ₹ 14,830.51 | ₹ 14,830.51 | ₹ 1,334.75 (9.0%) | ₹ 1,334.75 (9.0%) | ₹ 17,500 |
| 2 | Cplusplus 2mp IP DOME CAMERAVwith mic | | 8525809 0 | 14 | ₹ 2,796.61 | ₹ 39,152.54 | ₹ 3,523.73 (9.0%) | ₹ 3,523.73 (9.0%) | ₹ 46,200 |
| 3 | CPPLUS 4 MP IP BULLET CAMERA | | 8525809 0 | 14 | ₹ 3,559.32 | ₹ 49,830.51 | ₹ 4,484.75 (9.0%) | ₹ 4,484.75 (9.0%) | ₹ 58,800 |
| 4 | Cplusplus 4 mp ip AUDIO DOME CAMERA | 85258090 | | 2 | ₹ 3,813.56 | ₹ 7,627.12 | ₹ 686.44 (9.0%) | ₹ 686.44 (9.0%) | ₹ 9,000 |
| 5 | Dlink 8 PORT GIGA BITE SWITCH | | 8517629 0 | 4 | ₹ 1,864.41 | ₹ 7,457.63 | ₹ 671.19 (9.0%) | ₹ 671.19 (9.0%) | ₹ 8,800 |
| 6 | D-LINK 9U RACK | | 8538101 0 | 1 | ₹ 4,406.78 | ₹ 4,406.78 | ₹ 396.61 (9.0%) | ₹ 396.61 (9.0%) | ₹ 5,200 |
| 7 | RACK TRAY | 84733099 | 8473309 9 | 2 | ₹ 423.73 | ₹ 847.46 | ₹ 76.27 (9.0%) | ₹ 76.27 (9.0%) | ₹ 1,000 |
| 8 | 8 channel POE SWITCH cpplus | 851769 | | 6 | ₹ 2,711.86 | ₹ 16,271.19 | ₹ 1,464.41 (9.0%) | ₹ 1,464.41 (9.0%) | ₹ 19,200 |
| 9 | 5/5 PVC BOX | | 3926101 1 | 32 | ₹ 42.37 | ₹ 1,355.93 | ₹ 122.03 (9.0%) | ₹ 122.03 (9.0%) | ₹ 1,600 |
| 10 | 4u Rack | | 8473500 0 | 3 | ₹ 1,059.32 | ₹ 3,177.97 | ₹ 286.02 (9.0%) | ₹ 286.02 (9.0%) | ₹ 3,750 |
| 11 | Wireless mouse | | 8471604 0 | 1 | ₹ 550.85 | ₹ 550.85 | ₹ 49.58 (9.0%) | ₹ 49.58 (9.0%) | ₹ 650 |
| 12 | 4 channel POE switch | | 85176.0 | 3 | ₹ 2,118.64 | ₹ 6,355.93 | ₹ 572.03 (9.0%) | ₹ 572.03 (9.0%) | ₹ 7,500 |
| 13 | WD10TB ULTRASTAR HDD | | 8471702 0 | 1 | ₹ 17,372.88 | ₹ 17,372.88 | ₹ 1,563.56 (9.0%) | ₹ 1,563.56 (9.0%) | ₹ 20,500 |
| 14 | PG 36 GLAND | | 3923.0 | 12 | ₹ 50.85 | ₹ 610.17 | ₹ 54.92 (9.0%) | ₹ 54.92 (9.0%) | ₹ 720 |
| 15 | Reliance 25 MM HDPE PIPE/ meter | | 3917211 0 | 50 | ₹ 35.59 | ₹ 1,779.66 | ₹ 160.17 (9.0%) | ₹ 160.17 (9.0%) | ₹ 2,100 |
| 16 | 2 TB HDD Seagate | 84717020 | | 2 | ₹ 4,194.92 | ₹ 8,389.83 | ₹ 755.08 (9.0%) | ₹ 755.08 (9.0%) | ₹ 9,900 |
| 17 | 2 mp Ezviz battery camera | 85258020 | 8525802 0 | 1 | ₹ 4,745.76 | ₹ 4,745.76 | ₹ 427.12 (9.0%) | ₹ 427.12 (9.0%) | ₹ 5,600 |
| Total | | | | 149 | | ₹ 1,84,762.72 | ₹ 16,628.66 | ₹ 16,628.66 | ₹ 2,18,020 |

| | | |
|-------------|-------------|-----------------|
| Tax details | 9.0% | Amounts: |
| CGST | ₹ 16,628.66 | Sub Total |
| SGST | ₹ 16,628.66 | Total |
| | | Received |
| | | Balance |
| | | ₹ 0 |

Invoice Amount In Words

Two Lakh Eighteen Thousand and Twenty Rupees only

Payment Mode

Cash

PRINCIPAL
Sree Chaitanya College of Engineering
KARIMNAGAR-505 527

Principal Sir NVR-II
NVR-2

Estimate/Quotation

ANU COMMUNICATIONS

8-7-297/A/3 Kothirampur, Hanuman Nagar , Near Swathi Chicken Center, Shakthi Apartment Lane, Karimnagar , Telangana 505001
Phone no.: 9246937667 Email: ravinimma6667@gmail.com
GSTIN: 36ANDPN3874D1ZZ, State: 36-Telangana

Estimate For:

SREE CHAITANYA ENGINEERING COLLEGE THIMMAPUR, SCCE CORRIDORS

Estimate No.: 2022-2023#223

Date: 08-02-2023

| # | Item name | HSN/SAC | Quantity | Price/unit | Amount |
|----|---------------------------------------|----------|------------|------------|-------------------|
| 1 | ✓ CPPLUS 32 CHANNEL NVR 2 SATA | 85219070 | 1 | ₹ 17,500 | ₹ 17,500 |
| 2 | ✓ CPPLUS 4 MP IP BULLET CAMERA | 8528070 | ✓16 | ₹ 4,200 | ₹ 67,200 |
| 3 | ✓ Cplusplus 2 mp ip Audio DOME CAMERA | 8528070 | 16 | ₹ 3,300 | ₹ 52,800 |
| 4 | ✓ 10 TB HDD | 8527270 | 1 | ₹ 21,250 | ₹ 21,250 |
| 5 | 8 channel POE SWITCH | 8527270 | 6 | ₹ 3,200 | ₹ 19,200 |
| 6 | ✓ 4 channel POE switch | 8527270 | 3 | ₹ 2,600 | ₹ 7,800 |
| 7 | ✓ 8 port gigabyte Eathernet switch | 8527270 | 4 | ₹ 2,200 | ₹ 8,800 |
| 8 | Power spike | 8527270 | 3 | ₹ 510 | ₹ 1,530 |
| 9 | ✓ 9 U RACK , WITH 2 MIDDLE SELFS | 85281010 | 1 | ₹ 6,200 | ₹ 6,200 |
| 10 | ✓ 4 U RACK | 85281010 | 3 | ₹ 1,250 | ₹ 3,750 |
| 11 | 5/5 pvc box | | 32 | ₹ 50 | ₹ 1,600 |
| 12 | 5 mtrs hdmi cable | | 1 | ₹ 450 | ₹ 450 |
| 13 | Mouse extension cable | | 1 | ₹ 100 | ₹ 100 |
| 14 | Wireless mouse | | 1 | ₹ 650 | ₹ 650 |
| 15 | GI PLEXBUL PIPE (15 METERS) | | 1 | ₹ 500 | ₹ 500 |
| 16 | PVC RACK GLANDS | | 18 | ₹ 60 | ₹ 1,080 |
| 17 | Cable wiring & camera installation | | 32 | ₹ 850 | ₹ 27,200 |
| | Total | | 140 | | ₹ 2,37,610 |

Amounts:

Sub Total

₹ 2,37,610

Total

₹ 2,37,610

Estimate order Amount In Words

Two Lakh Thirty Seven Thousand Six Hundred and Ten Rupees only

Terms and conditions:

- 1) One year warranty on material
- 2) Burnt & physical Damages warranty will not apply
- 3) payment 100% advance
- 4) Goods once sold can't take back
- 5) any poe or Eathernet if required extra cast
- 6) any civil work (tiles broken , slab and wall holes filling) customer own risk
- 7) any extra material used it will be charged extra amount

Bank details:

Bank Name: IDBI

Bank Account No.: 0433102000004558

Bank IFSC code: IBKL0000433

For, ANU COMMUNICATIONS

Authorized Signatory



PRINCIPAL

Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

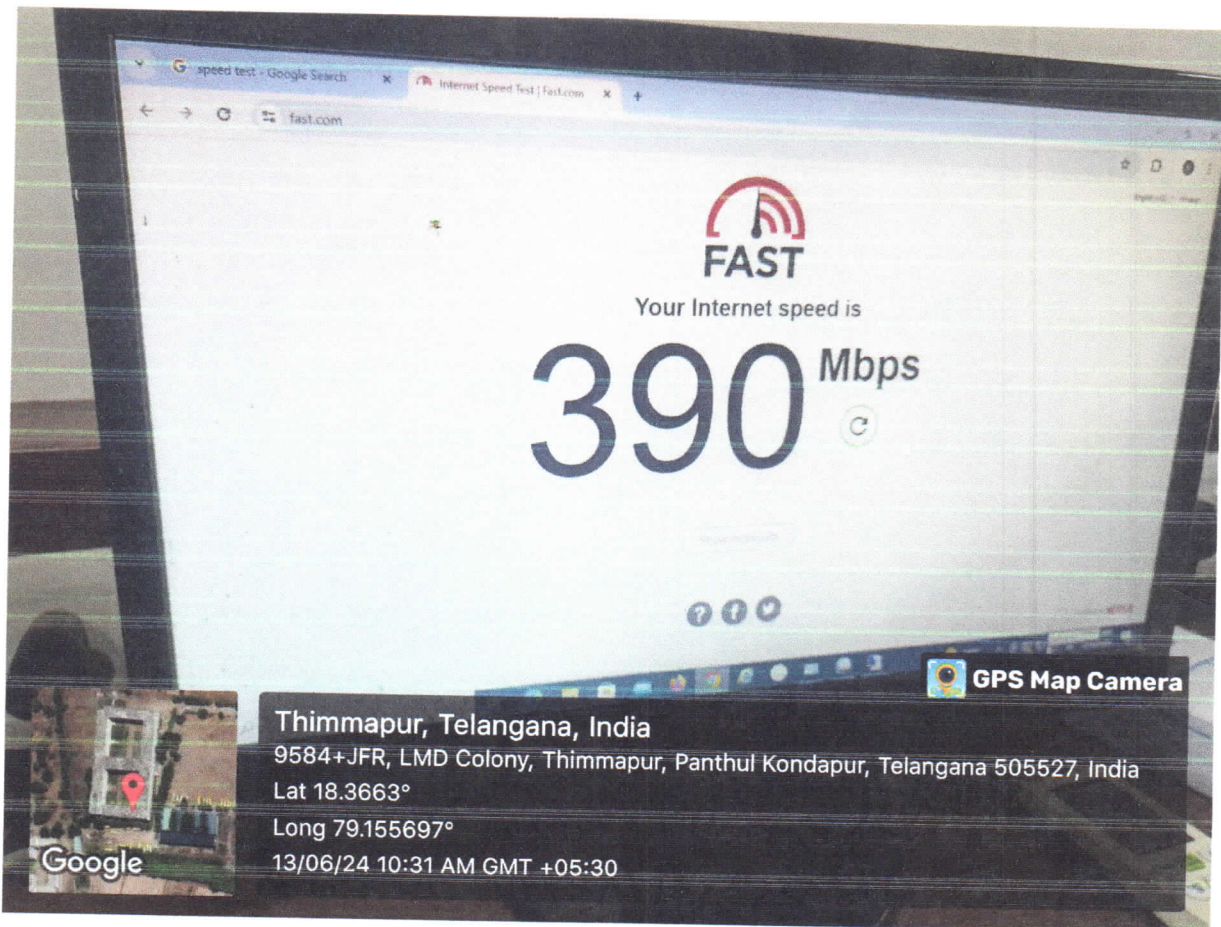



SREE CHAITANYA COLLEGE OF ENGINEERING

(Approved by AICTE & Affiliated to JNTUH) LMD Colony, Thimmapur, Karimnagar - 505527

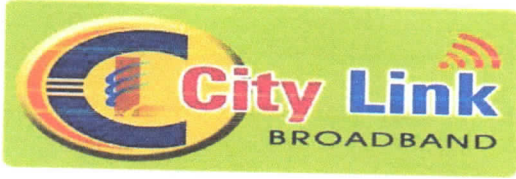


SREE CHAITANYA
EDUCATIONAL INSTITUTIONS




PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

LMD Colony, Thimmapur, Karimnagar, Telangana, India – 505527
Office No: 9502355638, 08782223110, www.scce.ac.in e-mail-scce.principal@gmail.com



| | | |
|--|--|--|
| CityLink Broadband Franchisee of Pioneer elabs limited, 7th floor, plot num: 16, madhapur, Hitech city, Hyderabad-505081 Tel: 9885833599, 9705823111 Email: citylink.network@gmail.com | | Invoice Invoice # CL/2022/07/015 Dated: 1-July-2022 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line June 2022. | |

| Description | Rate | Amount |
|----------------------|------|----------|
| 300 Mbps leased line | | 27000.00 |
| CGST 9% | | 2430.00 |
| SGST 9% | | 2430.00 |
| | | 31860.00 |

E&O.E

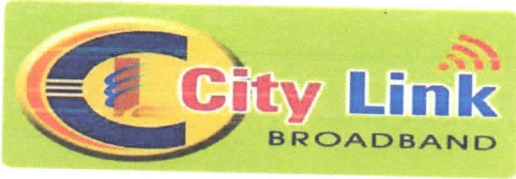
**This is a system generated invoice, does not need any signature
*cheques/DDs payable on the name of PIONEER ELABS LIMITED

Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM: 553010200002196,
IFSC CODE: UTIB0000553.

HSN/SAC: 998422
GSTIN: 36AACCP0461F1ZR

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



CityLink Broadband
Franchisee of
Pioneer elabs limited,7th floor,
plot num:16,madhapur,Hitech city,
Hyderabad-505081
Tel:9885833599,9705823111
Email:citylink.network@gmail.com

Invoice

Invoice # CL/2022/08/003
Dated:1-August-2022

To:

Sree Chaitanya College Of Engineering,
Thimmapoor,
Karimnagar.

For:

Internet connectivity
300 Mbps Leased line
July'2022.

| Description | Rate | Amount |
|----------------------|------|----------|
| 300 Mbps leased line | | 27000.00 |
| CGST 9% | | 2430.00 |
| SGST 9% | | 2430.00 |
| | | 31860.00 |

E&O.E

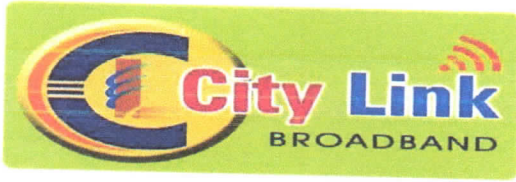
**This is a system generated invoice,does not need any signature
*cheques/DDs payable on the name of PIONEER ELABS LIMITED

Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



| | | |
|---|--|--|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2022/09/006 Dated:1-September-2022 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line August'2022. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |


E&O.E

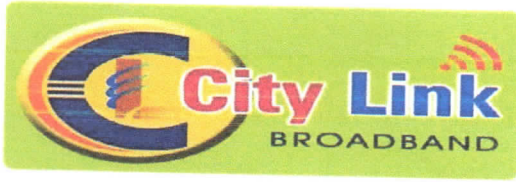
**This is a system generated invoice,does not need any signature
*cheques/DDs payable on the name of PIONEER ELABS LIMITED

Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



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|---|---|--|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2022/10/005 Dated:1-October-2022 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line September'2022. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |


E&O.E

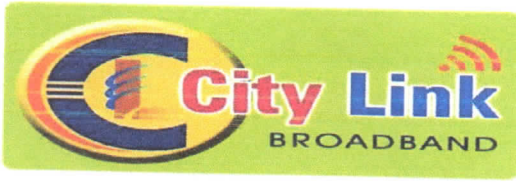
**This is a system generated invoice,does not need any signature
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Our Bank Details:

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AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


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Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



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|---|---|---|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2022/11/004 Dated:1-November-2022 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line October'2022. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |

E&O.E

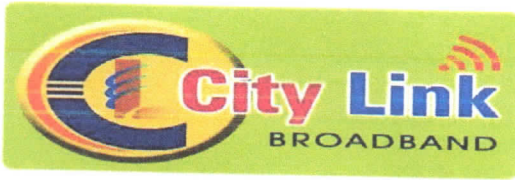
**This is a system generated invoice,does not need any signature
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Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMU Colony, KARIMNAGAR-505 527



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|---|--|---|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2022/12/007 Dated:1-December-2022 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line November'2022. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |


E&O.E

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Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



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|---|--|--|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2023/01/002 Dated:1-January-2023 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line December'2022. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |


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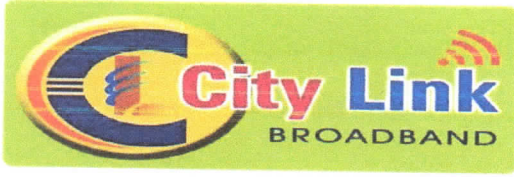
**This is a system generated invoice,does not need any signature
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Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



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|---|---|--|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2023/02/003 Dated:1- February-2023 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line January'2023. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |

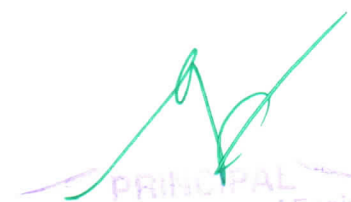
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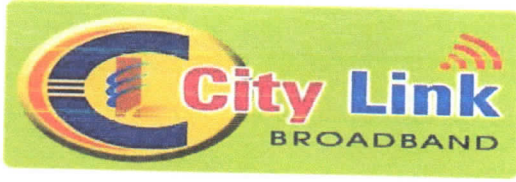
**This is a system generated invoice,does not need any signature
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Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMO Colony, KARIMNAGAR 505 027



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|---|--|--|--|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2023/03/006 Dated: 1-March-2023 | |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | | For: Internet connectivity 300 Mbps Leased line February'2023. | |

| Description | | Rate | Amount |
|---|--|----------|-----------------|
| 300 Mbps leased line | | 27000.00 | 27000.00 |
| CGST 9% | | 2430.00 | 2430.00 |
| SGST 9% | | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | | 31860.00 |

E&O.E

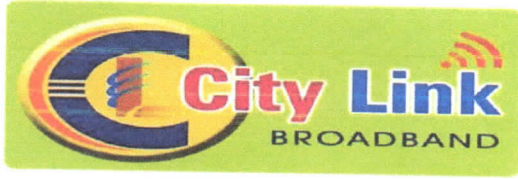
**This is a system generated invoice,does not need any signature
*cheques/DDs payable on the name of PIONEER ELABS LIMITED

Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



| | | |
|---|---|--|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2023/04/007 Dated:1-April-2023 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line March'2023. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |

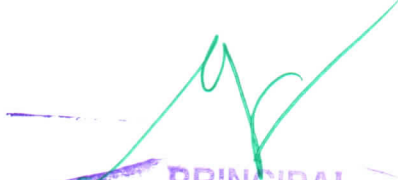
E&O.E

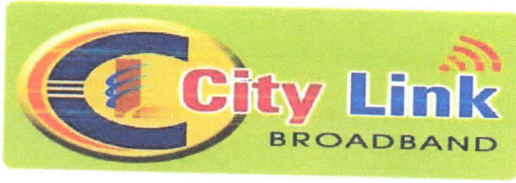
**This is a system generated invoice,does not need any signature
*cheques/DDs payable on the name of PIONEER ELABS LIMITED

Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 52.



| | | |
|---|---|--|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2023/05/004 Dated:1-May-2023 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line April'2023. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |

E&O.E

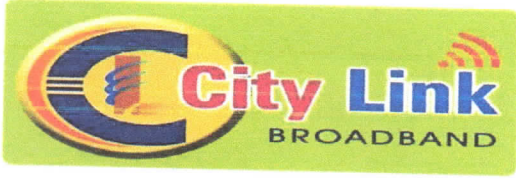
**This is a system generated invoice,does not need any signature
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Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR


PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



| | | |
|---|---|---|
| CityLink Broadband Franchisee of Pioneer elabs limited,7th floor, plot num:16,madhapur,Hitech city, Hyderabad-505081 Tel:9885833599,9705823111 Email:citylink.network@gmail.com | | Invoice Invoice # CL/2023/06/021 Dated:1-June-2023 |
| To: Sree Chaitanya College Of Engineering, Thimmapoor, Karimnagar. | For: Internet connectivity 300 Mbps Leased line May'2023. | |

| Description | Rate | Amount |
|---|----------|-----------------|
| 300 Mbps leased line | 27000.00 | 27000.00 |
| CGST 9% | 2430.00 | 2430.00 |
| SGST 9% | 2430.00 | 2430.00 |
| Total (Thirty One Thousand Eight Hundred Sixty Only) | | 31860.00 |


E&O.E

**This is a system generated invoice,does not need any signature
*cheques/DDs payable on the name of PIONEER ELABS LIMITED

Our Bank Details:

Pioneer elabs limited,
AXIS BANK,
ACCOUNT NUM:553010200002196,
IFSC CODE:UTIB0000553.

HSN/SAC:998422
GSTIN:36AACCP0461F1ZR

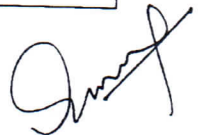

Principal
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

Care Pack HP Laser jet Printers:

| Sr.No. | Description of Goods | Qty | Unit Price | Total |
|--------------------|--|-----|------------|-----------|
| 1. | HP Laser Jet 3015dn Printers Serial Numbers :VNC3502412 /VNC3502392 Product Number :CE528A | 02 | 13,500.00 | 27,000.00 |
| Service Tax 12.36% | | | | 3337.00 |
| Total Amount | | | | 30,338.00 |

Type Of Support: HP Next Business Day Support for Printer.

- HP Hardware Maintenance Onsite Support.
- Hardware Problem Diagnosis.
- Onsite Support
- Parts and Material provided.
- Next Business Onsite Response
- 8 Hrs Std Office Days
- 8 hrs, Day 5



NOTE: If any Physical Damage Warranty will be not covered.

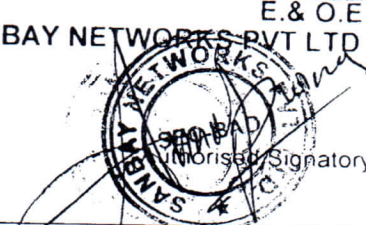
TERMS & CONDITIONS:

| | |
|------------------|--|
| PRICE | : Inclusive of all taxes |
| ORDER PLACEMENT | : Sanbay Networks Pvt.Ltd. Secunderabad. |
| Printer Warranty | : 2 Year PW Pack Onsite Support FROM HP. |
| PAYMENT | : Advance Payment. |
| CARE PACK | : Immediate. |
| DELIVERY | |
| VALIDITY | : 1 Week. |

For: Sanbay Networks Pvt Ltd.,

Fayaz
9885682843

TAX INVOICE

| Bill No. 00980 | | Bill Date : 26/03/2010 | | |
|---|----------------------------|---|----------|--------------|
| BILL TO: SREE CHAITANYA COLLEGE OF ENGINEERING (Approved by AICTE, New Delhi, Affiliated to JNT University, Hyd.), LMD COLONY, Karimnagar - 505 527.A.P. | | SHIP TO: SREE CHAITANYA COLLEGE OF ENGINEERING (Approved by AICTE, New Delhi, Affiliated to JNT University, Hyd.), LMD COLONY, Karimnagar - 505 527.A.P. | | |
| OUR Ref No. | Date: / / | OUR APGST : PTT/09/136336/04-05 | | |
| P.O.No. | Date: / / | CST : PTT/09/14740/04-05 | | |
| | | TIN No : 28880296209 | | |
| Sl.No | DESCRIPTION | UNIT PRICE (RS.) | QTY | AMOUNT (RS.) |
| 1 | Cat 6 Cable | 5100.00 | 14.000 | 71400.00 |
| 2 | RJ-45 JACKS | 9.00 | 1000.000 | 9000.00 |
| 3 | HP OfficeJet J4580 Printer | 7600.00 | 3.000 | 22800.00 |
| 4 | HP LJ P1007 Printer | 5600.00 | 3.000 | 16800.00 |
| 5 | Ceiling Mount Kit | 2200.00 | 6.000 | 13200.00 |
| Add : 4% VAT (SALE)- | | 4.00% | | 133200.00 |
| Add : 14.50% VAT (SALE)- | | 14.50% | | 4800.00 |
| | | | | 1914.00 |
| Rupees One lac thirty nine thousand nine hundred fourteen only | | TOTAL Rs. | | 139914.00 |
| Terms & Conditions: 1. Interest at the rate of 2% p.m will be charged from the date of Invoice if not paid within the due date. 2. A/c payee Cheque/Draft should be made payable to Sanbay Networks Pvt Ltd. 3. Out Station payment should be made by DD or by Cheques with an additional charge of Rs. 0.20 per Rs 100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction. | | E.&O.E For SANBAY NETWORKS PVT LTD  Authorised Signatory | | |

Paadon 22/06/2010.

Ch.No. 830328/50582

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Sanbay Networks Pvt Ltd
 Regd Office#10-3-32/9/27 & 10-3-32/9/A,
 1st Floor,Opp: Sri Chaitanya School,
 Thukaram Gate Road, East Marredpally,
 Secunderabad-500026 Telangana,
 Phone:040-27700691, 27701321,
 Web: Www.Sanbay.Net
 GSTIN/UIN: 36AAICS7056R1ZE
 State Name : Telangana, Code : 36
 CIN: U72200TG32005PTC045174
 E-Mail : accounts@sanbay.net

| | | |
|-----------------------|-----------------------|-------------|
| Invoice No. | e-Way Bill No. | Dated |
| S3600177/19-20 | | 17-Apr-2019 |
| Delivery Note | Mode/Terms of Payment | |
| S36DC-0170/19-20 | 15 Days | |
| Supplier's Ref. | Other Reference(s) | |
| Buyer's Order No. | Dated | |
| SCCE/EB/Printer/19 | 28-Mar-2019 | |
| Despatch Document No. | Delivery Note Date | |
| | 17-Apr-2019 | |
| Despatched through | Destination | |
| Terms of Delivery | | |
| Immd | | |

Consignee
Sree Chaitanya College of Engineering
 The Principal, Sree Chaitanya College of
 Engineering, Approved by AICTE, New Delhi,
 Affiliated, to JNT University, Hyd., LMD Colony,
 Timmapuram, Karimnagar, Telangana 505527
 PAN/IT No :
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Sree Chaitanya College of Engineering
 The Principal, Sree Chaitanya
 College of Engineering,
 Approved by AICTE, New Delhi,
 Affiliated, to JNT University, Hyd.,
 LMD Colony, Timmapuram, Karimnagar, Telangana 505527
 PAN/IT No :
 State Name : Telangana, Code : 36

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|----------|-----------|-----|---------|-------------|
| 1 | Printer Laser Jet Pro 506 dn -HP S/n. PHCHQ10093 | 8443 | 18 % | 1.00 Nos | 64,500.00 | Nos | | 64,500.00 |
| | | | | | | | | 5,805.00 |
| | | | | | | | | 5,805.00 |
| | | | | | | | | CGST@9% |
| | | | | | | | | SGST@3% |
| | | | | | | | | Total |
| | | | | 1.00 Nos | | | | ₹ 76,110.00 |

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand One Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 64,500.00 | 9% | 5,805.00 | 9% | 5,805.00 | 11,610.00 |
| 8471 | | 9% | | 9% | | |
| 99679 | | 9% | | 9% | | |
| Total | 64,500.00 | | 5,805.00 | | 5,805.00 | 11,610.00 |

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Ten Only**

Company's PAN : AAICS7056R

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Prepared by _____ Verified by _____
 for Sanbay Networks Pvt Ltd
 Authorised Signatory


SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|-----------------------|
|  Sanbay Networks Pvt Ltd Regd Office#10-3-32/9/27 & 10-3-32/9/A, 1st Floor,Opp: Sri Chaitanya School, Thukaram Gate Road, East Marredpally, Secunderabad-500026 Telangana, Phone:040-27700691, 27701321, Web: Www.Sanbay.Net GSTIN/UIN: 36AAICS7058R1ZE State Name : Telangana, Code : 36 CIN: U72200TG2005PTC045174 E-Mail : accounts@sanbay.net | Invoice No. | Dated |
| | S3600832 | 24-Nov-2017 |
| | Delivery Note | Mode/Terms of Payment |
| | SN-36-DC-0795 | 15 Days |
| | Supplier's Ref. | Other Reference(s) |
| Buyer | Buyer's Order No. | Dated |
| To | Email | 24-Nov-2017 |
| The Principal | Despatch Document No. | Delivery Note Date |
| Sree Chaitanya College of Engineering | | 24-Nov-2017 |
| Approved by AICTE, New Delhi,Affiliated,to JNT University, Hyd. | Despatched through | Destination |
| LMD Colony, Timmapuram | Speeddel | Karimnagar |
| Karimnagar, Telangana 505527 | Terms of Delivery | |
| State Name : Telangana, Code : 36 | IMMD | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------------|-----------|-----|---------|--------------------|
| | Printer L485 All In One -Epson (18%) S/N. X2QX008257 X2QX008284 | 84433100 | 2.00 Nos | 13,372.88 | Nos | | 26,745.76 |
| | | | | | | | 2,407.12 |
| | | | | | | | 2,407.12 |
| | CGST@9% SGST@9% | | | | | | |
| | Total | | 2.00 Nos | | | | ₹ 31,560.00 |

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Five Hundred Sixty Only

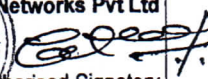
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 4433100 | 26,745.76 | 9% | 2,407.12 | 9% | 2,407.12 | 4,814.24 |
| Total | 26,745.76 | | 2,407.12 | | 2,407.12 | 4,814.24 |

Tax Amount (in words) : **INR Four Thousand Eight Hundred Fourteen and Twenty Four paise Only**

Company's PAN : **AAICS7058R**

Declaration

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

for Sanbay Networks Pvt Ltd

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

ORIGINAL

Bill No. SAN151

Date: 26-04-2017

To
The Principal;
Sree Chaitanya Institute of Pharmaceutical Sciences, LMD Colony,
Thimmapur, Karimnagar - 505527.

Ship To
The Principal;
Sree Chaitanya Institute of Pharmaceutical
Sciences, LMD Colony, Thimmapur,
Karimnagar - 505527.

TIN:

TIN

OUR Ref No. DC.No. SAN188 Date: 26-04-2017

TIN No: 36880296209
CST No. 36880296209C
SERVICE TAX: AAICS7058RSD001
PAN NO. AAICS7058R

P.O. No. NIL Date 17-04-2017

| Sl No | Name | Description | Qty | Unit Rate | Amount |
|-------|---------------------------------|-----------------------------|------|-----------|-----------|
| 1 | Printer Laser Jet Pro M203dw-HP | enc3h00542 | 1.00 | 14,571.43 | 14,571.43 |
| 2 | Printer Laser Jet 1020 Plus- HP | enc3h00542 | 1.00 | 8,952.38 | 8,952.38 |
| | Scanner Canon LIDe 120 -Canon | 919622B018*92AA*21KLAJ01074 | 1.00 | 3,428.57 | 3,428.57 |
| Total | | | | | 26,952.38 |



Amount in words :- TWENTY EIGHT THOUSAND THREE HUNDRED ONLY

Sub Total :- 26,952.38

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd..
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

Service Tax 15% :-

VAT @ 5% :- 1347.62

VAT @14.5% :-

Transportation:-

Grand Total :- 28,300.00

For SANBAY NETWORKS PVT.LTD

Customer Signature

Authorized Signatory

Reg Office: #10-3-329/27, 1st Floor, Dena Bank Building, Opp Sri Chaitanya School,
East Marredpally, Secunderabad-500 026, Telangana, INDIA CIN - U72200TG2005PTC045174.
Tel :040-27700691 Telefax: 040-27701321 E-mail : info@sanbay.net www.sanbay.net

TAX INVOICE

| | | |
|---|----------------------------|----------------------------|
| Shanmukha Computers and Peripherals #B-4 Block, 7-4-422/6 Kamal Complex, Mukarampura, Karimnagar Telangana State Mobile : 9963456107 GSTIN/UIN: 36BFEPK3591Q1ZS State Name : Telangana, Code : 36 E-Mail : shanmuka.knr@gmail.com | Invoice No. 2444 | Dated 5-Jan-2019 |
| Buyer SREE CHAITANYA COLLEGE OF ENGG State Name : Telangana, Code : 36 | 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 | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|----------|----------|-----|----------|
| 1 | HP LASERJET 1020 PRINTER <i>S/N : CNCHD02826</i> | 8443 | 18 % | 1.00 Nos | 8,983.05 | Nos | 8,983.05 |
| | CGST | | | | | | 808.47 |
| | SGST | | | | | | 808.47 |

continued ...

SUBJECT TO KARIMNAGAR JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TAX INVOICE(Page 2)

| | | |
|---|-----------------------|-----------------------|
| Shanmukha Computers and Peripherals #B-4 Block,7-4-422/6 Kamal Complex, Mukarampura, Karimnagar Telangana State Mobile :9963456107 GSTIN/UIN: 36BFEPK3591Q1ZS State Name : Telangana, Code : 36 E-Mail : shanmuka.knr@gmail.com | Invoice No. | Dated |
| | 2444 | 5-Jan-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 | | |

Buyer
SREE CHAITANYA COLLEGE OF ENGG
 State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|----------|------|-----|-------------|
| | <i>Rounded Off</i> | | | | | | 0.01 |
| | Total | | | 1.00 Nos | | | ₹ 10,600.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees Ten Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 8,983.05 | 9% | 808.47 | 9% | 808.47 | 1,616.94 |
| Total | 8,983.05 | | 808.47 | | 808.47 | 1,616.94 |

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Sixteen and Ninety Four paise Only**

Company's PAN : **BFEPK3591Q**

Declaration

Terms & Conditions : 1) Goods Once Sold can not be taken back or exchange. 2) Service will be done in company authorised service centres only. 3) Original bill copy & warranty card should be carry for service. 4) Claims will not be entertained on physical broken, damaged, burnt & tampered materials. 5) Subjected to Karimnagar Jurisdiction.

Company's Bank Details

Bank Name : **IDBI CURRENT ACCOUNT**
 A/c No. : **0433102000008372**
 Branch & IFS Code : **Karimnagar & IBKL0000433**

for Shanmukha Computers and Peripherals

[Signature]
 Authorised Signatory

SUBJECT TO KARIMNAGAR JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 57


RH Technologies



INVOICE

| | | | |
|---|---|---------------------------|-----------------|
| RH Technologies Shagath Nagar Karimnagar Pin Code - 505001 Telangana Cell No: 8008186839 | Bill No: 301 | Date: 29/10/2022 | |
| | Delivery Note | Mode/Term: After delivery | |
| | Supplier's Ref | Other reference: | |
| | Dispatch Document No | Dated: | |
| | Dispatched Through By road P.O. NO: Dated: | Destination: | |
| To: Sree Chaitanya College of Engineering LMD Colony Karimnagar | | | Contact Number: |

| S.No | Name Description | Rate price | Qty | Amount in Ru |
|--------------------|---|------------------|-----|-------------------|
| 1 | Kyocera Tasbaifa 522ai (Multifunctional) | 1,06,000/- | 1 | 1,06,000/- |
| | | CST 18% | | 19,080/- |
| Grand Total | | Round Off | | 1,25,080/- |

| | | |
|-----------------------|-------------------------------------|--|
| Amount (in words): | | For RH Technologies  Authorized Signatory |
| Name of the Account : | RH Technologies | |
| Bank Name : | Gayatri Co-Operative Urban Bank Ltd | |
| Account No : | 100410021004503 | |
| IFSC CODE : | HDFC02GCLB | |
| Branch : | Karimnagar | |


PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

RH Technologies

REGD. OFFICE NO. 10/1
 2012/7730

DESIGNS LISERVICES I/PERIPHERAL

REGD. OFFICE NO. 10/1

Reg. Off: # 7-4-69/A, 2nd Floor, My Techno Mall, 1st
 Stage, 1st Stage, Karimnagar-505 527, TS

No. 114

INVOICE / BILL

09/01/2020

Sree Chaitanya College of Engineering, LMD Colony, Karimnagar.

| S.No. | Description of Goods | Qty. | Rate | AMOUNT |
|-------|---|------|---------|----------|
| 1) | Kyocera - 2201 * Duplex printing * Net work printing * 1 Try * 22 PPM | 1 | 56800/- | 56800/- |
| 2) | Transportation | | 1200/- | 1200/- |
| | | | TOTAL | 58,000/- |

Rupees Fifty Eight thousand 200/-



TERMS & CONDITIONS :

- Warranty on all equipments as per manufacturer standard Warranty policy and shall be Directly provided by the Manufacturer.
- Manufacturers policies for warranty repair / replacement only if parts are in good condition with broken/burnt pin heads, gear marks, damages crack missing tempered computers and tempered warranty stickers will be rejected and considered warranty void.
- The customers understand accept and agree that the warranties in respect of the equipment supplied hereunder, is given by the Manufacturer and RH Technologies shall not be held liable or responsible in any manner what ever in respect there of goods once sold cannot be taken back.
- Goods once sold will not be taken back and it is here by in manner that RH Technologies is a marketing and recycling company and not a manufacturer.

Signature of the Customer _____

For: RH Technologies

 Authorised Signatory

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TAX INVOICE



MAHA GANESH ENTERPRISES
 #4-1-280, ANAPOORNA COMPLEX
KARIMNAGAR
 CALL US ON : 9705479119,0878-2264808.
 GSTIN/UIN: 36AWJPP3345E1ZH
 State Name : Telangana, Code : 36
 CIN: 36626311410
 Contact : 0878-2264808,9705479119
 E-Mail : mahaganeshenterprises@gmail.com

| | |
|-----------------------------|---------------------------|
| Invoice No. 11320 | Dated 13-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)
SREE CHAITANYA COLLEGE OF ENGINEERING
TIMMAPUR
KARIMNAGAR
 State Name : Telangana, Code : 36

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (incl. of Tax) | Rate per | Disc. % | Amount |
|--------|-------------------------------|----------|---------------|---------------------|----------|---------|----------------------|
| 1 | HDD SSD WD 240GB GREEN | 84717020 | 58 pcs | 1,870.01 | 1,584.75 | pcs | 91,916.60 |
| | CGST TAX | | | | | | 8,272.40 |
| | SGST TAX | | | | | | 8,272.40 |
| | Round Off | | | | | | (-)0.30 |
| | <i>Less:</i> | | | | | | |
| | Total | | 58 pcs | | | | ₹ 1,08,460.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Four Hundred Sixty Only

| HSN/SAC | Taxable Value | | CGST | | SGST/UTGST | | Total |
|--------------|------------------|------|-----------------|------|-----------------|------------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 84717020 | 91,915.50 | 9% | 8,272.40 | 9% | 8,272.40 | 16,544.80 | |
| Total | 91,915.50 | | 8,272.40 | | 8,272.40 | 16,544.80 | |

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Forty Four and Eighty paise Only**

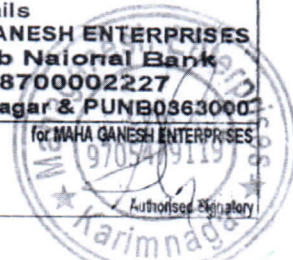
Declaration

TERMS AND CONDITIONS
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
 2. THE WARRANTY MENTIONED HERE IS COMPLETELY COMPANIES' RESPONSIBILITY.
 3. OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVES OUR PREMISES.
 4. WE ARE NOT RESPONSIBLE FOR ANY SHORTAGE/DAMAGE/LOSS/WARRANTY
 5. WARRANTY OF EACH PRODUCT WILL BE GIVEN BY ITS RESPECTIVE MANUFACTURER ACCORDING TO THEIR NORMS.

Company's Bank Details
 A/c Holder's Name : **MAHA GANESH ENTERPRISES**
 Bank Name : **Punjab National Bank**
 A/c No. : **360008700002227**
 Branch & IFS Code : **Karimnagar & PUNB0363000**

UIN: 36AWJPP3345E1ZH

Customer's Seal and Signature



SUBJECT TO KARIMNAGAR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

RH Technologies



INVOICE

| | | |
|--|--------------------------------------|------------------------------|
| RH Technologies Bhagath Nagar Karimnagar Pin Code : 505001 Telangana. Cell No: 8006186839 | B/B No: 326 | Date: 16-02-2022 |
| | Delivery Note | Mode/Terms After delivery |
| | Supplier's Ref | Other references |
| | Despatch Document No: | Dated: |
| To, Sree chaitanya college of Engineering LMD Colony Karimnagar. | Despatched Through By road | Destination |
| | P.O.NO: Dated: Contact Number: | |

| S.No | Item Description | Item price | Qty | Amount in Rs |
|------|--------------------------|------------|-----|--------------|
| 1) | Bond 2LP projects MP 515 | 35000/- | 1 | 35000/- |

Grand Total: **35000/-** Round Off: **35000/-**

Amount (In words): **Thirty five thousand**

| | |
|---|---|
| Name of the Account : RH Technologies Bank Name : Gayatri Co-Operative Urban Bank Ltd Account No : 100410021004305 IFSC CODE : HDFCCTGCUB Branch : Karimnagar | For RH Technologies Authorized Signatory |
|---|---|

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

ORIGINAL

Bill No. 01633

Date: 15-12-2015

To
Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur, Karimnagar - 505527.

Ship To
Sree Chaitanya Educational Institutions
LMD Colony, Thimmaur, Karimnagar - 505527.

TIN:

TIN

OUR Ref No. DC.No. 1719 Date: 15-12-2015

TIN No: 36880296209
CST No. 36880296209C
SERVICE TAX: AAICS7058RSD001
PAN NO. AAICS7058R

P.O. No. Verbal Date 10-12-2015

| Sl No | Name | Description | Unit Rate | Qty | VAT | Gross |
|-------|-------------------------------|--------------------|-----------|------|---------|-----------|
| 1 | Switch 24 Port 10/100/1000-HP | Hp Procurve Switch | 5,872.00 | 8.00 | 2348.80 | 46,976.00 |
| 2 | HDD 160GB -SATA | | 700.00 | 5.00 | 175.00 | 3,500.00 |
| 3 | Projector Benq MS506P | | 22,380.95 | 2.00 | 2238.10 | 44,761.90 |
| Total | | | | | 4761.90 | 95,237.90 |

*Received & checked
Sree Chaitanya College of Engineering
Principal 12/2015
To be checked
for working
condition*

Amount in words **ONE LAKH ONLY**

Gross amount :- 95,237.90

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd..
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

VAT @ 5% :- 4761.90
VAT @ 14.5% :-
Service Tax 14.5% :-
Transportation :-
NET :- 1,00,000.00

For SANBAY NETWORKS PVT.LTD

Customer Signature



Authorized Signatory

Regd. Office: ##10-3-32/9/27, 1st Floor, Opp Sri Chaitanya School, Dena Bank Building
East Marredpally, Secunderabad-500 003. Telangana. INDIA CIN - U72200TG2005PTC45174.
Tel :040-27700691 Telefax: 040-27701321 E-mail : info@sanbay.net www.sanbay.net

Page No. 1

PRINCIPAL
Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

TAX INVOICE

| Bill No. 00434 | | Bill Date : 11/07/2012 | | |
|--|----------------------------|---|---------|--------------|
| BILL TO: SREE CHAITANYA COLLEGE OF ENGINEERING (Approved by AICTE, New Delhi, Affiliated to JNT University, Hyd.), LMD COLONY, Karimnagar - 505 527.A.P. | | SHIP TO: SREE CHAITANYA COLLEGE OF ENGINEERING (Approved by AICTE, New Delhi, Affiliated to JNT University, Hyd.), LMD COLONY, Karimnagar - 505 527.A.P. | | |
| OUR Ref No. | Date: / / | OUR APGST : PJT/09/1/6336/04-05 | | |
| P.O.No. | Date: / / | CST : PJT/09/1/4740/04-05 | | |
| | | TIN No : 28880296209 | | |
| Sl.No. | DESCRIPTION | UNIT PRICE (RS.) | QTY | AMOUNT (RS.) |
| 1 | Projector Benq MP515 | 28000.00 | 2.000 | 56000.00 |
| 2 | Projector Benq MS 500 Plus | 30000.00 | 3.000 | 90000.00 |
| 3 | CMOS BATTERY | 9.52 | 100.000 | 952.00 |
| | | | | 146952.00 |
| Add : 14.50% VAT (SALE)- | | 14.50% | | 21170.00 |
| Add : 5% VAT (SALE)- | | 5.00% | | 47.60 |
| Add : ROUND OFF- | | | | 0.40 |
| <p><i>To A/c top up by 18th Aug 2012</i></p> <p><i>[Signature]</i> 26/7/2012</p> | | | | |
| Rupees One lac sixty eight thousand one hundred seventy only | | TOTAL Rs. | | 168170.00 |
| Terms & Conditions: 1. Interest at the rate of 2% p.m will be charged from the date of Invoice if not paid within the due date. 2. A/c payee Cheque/Draft should be made payable to Sanbay Networks Pvt Ltd. 3. Out Station payment should be made by DD or by Cheques with an additional charge of Rs. 0.20 per Rs 100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction. | | E.& O.E For SANBAY NETWORKS PVT LTD 2012-2013  Authorised Signatory | | |

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Sanbay Networks Pvt Ltd
 Regd Office# 10-3-32/8/27 & 10-3-32/19/A
 1st Floor, Opp. Sri Chaitanya School,
 Thukaram Gate Road, East Marredpally,
 Secunderabad 500026, Telangana,
 Phone 040 27 00691, 27701321,
 Web: www.Sanbay.Net
 GSTIN/UIN: 36AAICS7058R1ZE
 CIN: U72200TG2005PTC045174
 E-Mail: accounts@sanbay.net

Invoice No: **S3600329**
 Delivery Note: **SN-36-DC-0314**
 Supplier's Ref.:

Dated: **16-Sep-2017**
 Mode/Terms of Payment: **IMMD**
 Other Reference(s):

Consignee
To
 The Principal, Sree Chaitanya College of Engineering,
 Approved by AICTE, New Delhi, Affiliated to JNT
 University, Hyd., LMD Colony, Timmapuram,
 Karimnagar, Telangana 505527
 State Name: **Telangana, Code: 36**
 PAN/T No:
 Buyer (if other than consignee)
To
 The Principal, Sree Chaitanya College
 of Engineering, Approved by AICTE,
 New Delhi, Affiliated to JNT University,
 Hyd., LMD Colony, Timmapuram,
 Karimnagar, Telangana 505527
 State Name: **Telangana, Code: 36**
 PAN/T No:
 Place of Supply: **Telangana**

Buyer's Order No.: **Verbal**
 Despatch Document No.:
 Despatched through: **Mr.Satish D**
 Terms of Delivery: **IMMD**

Dated: **16-Sep-2017**
 Delivery Note Date: **16-Sep-2017**
 Destination: **Karimnagar**

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------|--|----------|----------|-----------|-----|--------|-----------|
| 1 | Projector PJD-5151 Viewsonic S/n U4N172701538 U4N172701535 | 85286900 | 2.00 Nos | 18,750.00 | Nos | | 37,500.00 |
| | | | | | | 14 % | 5,250.00 |
| | | | | | | 14 % | 5,250.00 |

Handwritten signature/initials

Total 2.00 Nos ₹ 48,000.00
 Amount Chargeable (in words) **INR Forty Eight Thousand Only**
 E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85286900 | 37,500.00 | 14% | 5,250.00 | 14% | 5,250.00 | 10,500.00 |
| Total | 37,500.00 | | 5,250.00 | | 5,250.00 | 10,500.00 |

Tax Amount (in words) **INR Ten Thousand Five Hundred Only**

Company's PAN: **AAICS7058R**

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: **Vijaya Bank**
 A/c No.: **400800300001846**
 Branch & IFS Code: **West Marredpally, Sec-Bad & VIJB0004008**
 for Sanbay Networks Pvt Ltd

Customer's Seal and Signature

Handwritten signature
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR 505527

TAX INVOICE

| Bill No. 01169 | | Bill Date : 19/01/2011 | | |
|---|---|--|--------|--------------|
| BILL TO: SREE CHAITANYA COLLEGE OF ENGINEERING (Approved by AICTE, New Delhi, Affiliated to JNT University, Hyd.), LMD COLONY, Karimnagar - 505 527.A.P. | | SHIP TO: SREE CHAITANYA COLLEGE OF ENGINEERING Approved by AICTE, New Delhi, Affiliated to JNT University, Hyd.), LMD COLONY, Karimnagar - 505 527.A.P. | | |
| OUR Ref No. | Date: / / | OUR APGST : PJT/09/1/6336/04-05 | | |
| P.O.No. | Date: / / | CST : PJT/09/1/4740/04-05 | | |
| | | TIN No : 28880296209 | | |
| Sl.No. | DESCRIPTION | UNIT PRICE (RS.) | QTY | AMOUNT (RS.) |
| 1 | Projector Benq MP515 S/N;PDP7A01841000,PDP7A01846000,PDH9A01529000 | 28000.00 | 3.000 | 84000.00 |
| Add : 14.50% VAT (SALE)- | | | 14.50% | 12180.00 |
| Rupees Ninety six thousand one hundred eighty only SREE CHAITANYA COLLEGE OF ENGINEERING LMD. COLONY, KARIMNAGAR - 505 527 | | TOTAL Rs. | | 96180.00 |
| Terms & Conditions: 1. Interest at the rate of 2% p.m will be charged from the date of Invoice if not paid within the due date. 2. A/c payee Cheque/Draft should be made payable to Sanbay Networks Pvt Ltd. 3. Out Station payment should be made by DD or by Cheques with an additional charge of Rs. 0.20 per Rs 100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction. | | For SANBAY NETWORKS PVT LTD E. & O.E Hyderabad Authorised Signatory | | |

Regd. Office : Flat No. 102, Mahalakshmi Enclave, Plot No. 78 & 79, Syndicate Bank Colony, West Marredpally, Secunderabad - 26. A.P. INDIA
 Tel : 040-27700691 Telefax : 040-27701321 E-mail : info@sanbay.net www.sanbay.net

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR