

**Geethanjali College of Engineering and Technology (Autonomous)**  
(Approved by AICTE, Permanently Affiliated to JNTUH, Accredited by NAAC with 'A' Grade)  
Cheeryal (V), Keesara (M), Medchal Dist., Telangana - 501 301

**3.1.1: Equipments/Softwares provided for the faculty to pursue research:**

Equipments/Softwares Procured	Amount spent in lakhs of rupees				
	2016-17	2017-18	2018-19	2019-20	2020-21
MAT LAB	2.640				
SOFTX(ACSL LAB )	0.715	0.450			
KEIL – PK51-ED25 software	0.690	0.637			
IBM COGNOS tool		14.160			
IoT kits by Redpine		0.798			
BEES: Equipment for Alternate energy system using stored water generating		3.000	1.000	2.980	
VIVADO XILINX		0.640			
Drill Bit Extreme Anti Plagiarism Software			0.767	0.651	0.682
SIEMENS NX CAD			7.080		
Robotics lab equipment				12.326	
IoT kits by CDAC				7.690	
Magnetic Stirrer with Thermostat and Digital Balance				0.435	
PS CAD	2.100				
Dell Laptop, metallurgical micro scope and devices, Stir Casting Machine, Printed Hopper					6.995
<b>TOTAL</b>	<b>6.145</b>	<b>19.69</b>	<b>8.847</b>	<b>24.08</b>	<b>7.677</b>

Research policy document link:

[http://www.geethanjaliinstitutions.com/engineering/img/downloads/ResearchPolicy\\_GCET.pdf](http://www.geethanjaliinstitutions.com/engineering/img/downloads/ResearchPolicy_GCET.pdf)

**PRINCIPAL**  
**Geethanjali College of Engg. Tech.**  
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

Enclosed Proof's as per the list

TEJA EDUCATIONAL SOCIETY(GCET)							
Sub-Ledger Pinnacle Nanotech India Pvt.Ltd 01-04-2018 To 31-03-2019							
Date	Voucher	Cheq. No	Name	Debit	Credit	Balance	Narration
Pinnacle Nanotech India Pvt.Ltd							
			Opening Balance	53,000.00		53000.00Dr	
08-01-2018	Jrn:386		Computer Peripherals & Maintenance		53,000.00		Towards Invoice No:INV/TS/18016
11-28-2018	Jrn:737		Software Equipment		76,700.00	76700.00Cr	Towards Invoice No:HYD18013 (Anti Plagarisam Software )
12-24-2018	Pmt:3362	611683	CANARA BANK-(OD-A/c.No:55580-TEJA)	76,700.00			Towards Paid for Due Bill
02-02-2019	Pmt:3898	742808	CANARA BANK-(OD-A/c.No:55580-TEJA)	350,000.00		350000.00Dr	Towards Paid for PO due bill
03-31-2019	Jrn:1177		Computer Peripherals & Maintenance		350,000.00		Twds.MS Cloud software reneval vide bill no.TS/18060
			<b>Total (Rup)</b>	<b>479,700.00</b>	<b>479,700.00</b>		

TEJA EDUCATIONAL SOCIETY(GCET)							
Sub-Ledger Pinnacle Nanotech India Pvt.Ltd 01-04-2019 To 31-03-2020							
Date	Voucher	Cheq. No	Account	Debit	Credit	Balance	Narration
Number	R.no	Amount					
Pinnacle Nanotech India Pvt.Ltd							
11-22-2019	Pmt:2736	308958	CANARA BANK-(OD-A/c.No:55580-TEJA)	65,100.00		65100.00Dr	Towards paid for PO Advance
01-09-2020	Jrn:854		Software Equipment		65,100.00		Towards Invoice No:Inv/TS/19036
02-24-2020	Pmt:3940	620920	CANARA BANK-(OD-A/c.No:55580-TEJA)	341,040.00		341040.00Dr	Towards Paid for PO Advance
			<b>Total (Rup)</b>	<b>406,140.00</b>	<b>65,100.00</b>		

TEJA EDUCATIONAL SOCIETY(GCET)							
Sub-Ledger Pinnacle Nanotech India Pvt.Ltd 01-04-2020 To 31-03-2021							
Date	Voucher	Cheq. No	Account	Debit	Credit	Balance	Narration
Pinnacle Nanotech India Pvt.Ltd							
			Opening Balance	341,040.00		341040.00Dr	
04-02-2020	Jrn:27		Internet & Website Charges		341,040.00		Towards Invoice No:INV/TS/20001
11-23-2020	Jrn:626		Computer Peripherals & Maintenance		101,700.00	101700.00Cr	TOWards Invoice No:HYD 20006 (Pur.of Xp- Pen Stars)
11-24-2020	Pmt:1435	271909	CANARA BANK-(OD-A/c.No:55580-TEJA)	101,700.00			Towards Paid for Due Bill
12-05-2020	Pmt:1555	643258	SBI Bank -a/c(PGCET-62079625817)	68,250.00		68250.00Dr	Towards Paid for PO Advavce
02-09-2021	Jrn:996		Software Equipment		68,250.00		Towards Invoice No:INV/TS/20041 (Pur.of Anti Plagarism Software)
02-19-2021	Pmt:2264	585005	Canara Bank C/A.no(GCET-21980)	372,750.00		372750.00Dr	Towards paid for PO Advance
03-29-2021	Jrn:1313		Software Equipment		372,750.00		Towards Invoice No:INV/TS/20053
			<b>Total (Rup)</b>	<b>883,740.00</b>	<b>883,740.00</b>		

  
**PRINCIPAL**  
 Geethanjali College of Engg. and Tech  
 Cheeryl (V), Keesara (M), Medchal Dist.(T.S.)-501 301



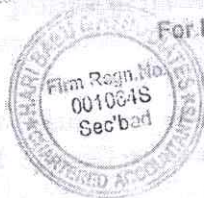
**FORMAT**  
for  
**AUDITED UTILISATION CERTIFICATE**

Certified that out of Rs.7,61,000/- (Seven lakhs sixty one thousands) sanctioned under MODROB Scheme for the year 2018-19, we have received an amount Rs 6,08,800/- (Six lakhs eight thousand and eight hundred) during FY:2018-19 in favour of Geethanjali College of Engineering and Technology Cheeryal Village, Keesara Mandal, Medchal District, Telangana, 501301 under Institution Letter No.F-No. 9-197/RIFD/MOD/Plicy-1/2018-2019 dated 04-12-2019. An amount of Rs 7,77,316/- (Seven Lakhs Seventy seven thousand and three hundred and sixteen) has been spent for the purpose of Modernization of Material and Metallurgy Laboratory of Mechanical Engineering Department for which it was sanctioned. GCET has spent an amount of Rs. 1, 52,200 (One Lakh fifty-two thousands and two hundred) more than what is remitted by AICTE. Hence, we request your kind selves that this additional amount may be please released.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.



Finance Officer  
(Signature and Seal with date)



For HARI BABU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Regn. No. 001064S

(Ch. HARI BABU ) Partner  
M. No. 022361

Chartered Accountant  
(Signature and Seal with date)

Registrar/Principal/Director

(Signature and Seal with date)

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal Village, Keesara Mandal,  
Medchal (Dist.), T.S.-501301

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

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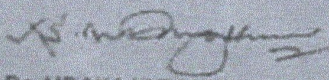
**AICTE MODROBS Grant-In-Aid**

**UTILISATION CERTIFICATE UNDER MODROBS GRANT SCHEME  
(FINANCIAL YEAR 2019 - 2020)**

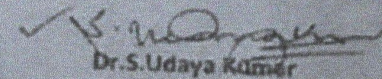
AICTE File No. : F No.9-214/RIFD/MOD/policy-1/2018-19 dated. 04-12-2019  
 Name of Coordinator : Dr. UDAYA KUMAR SUSARLA  
 Date of Purchase : GCET/CSE(MODROB)/IoT Research Lab/20-21/ Dt:16-12-2020  
 Title of Equipment : Establishment of IoT Research Laboratory

S.No	Letter No. and date	Amount	
1 (a)	Date of Offer Letter 04-12-2019 (Received Dt:02/05/19);FNo.9-214/RIFD/MOD/policy-1/2018-19 dated. 04-12-2019		Certified that out of <u>Rs.9,06,000/-</u> sanctioned under MODROBS Scheme for the year <u>2018-19</u> and received <u>Rs.7,24,800/-</u> during <u>FY:2019-20</u> in favour of <u>Geethanjali College of Engineering and Technology Cheeryal Village, Keesara Mandal, Medchal District, Telangana, 501301</u> under Institution Letter No. <u>F-No.9-214/RIFD/MODROB/Policy-1/2018-19</u> an amount of <u>Rs.13,590/-</u> accrued as interest and a sum of <u>Rs 7,69,571/-</u> has been utilized for the purpose of Establishment of IoT Research Laboratory Equipment purchase for which it was sanctioned and that the balance of <u>Rs. NIL/-</u>
(b)	Total sanctioned MODROBS	Rs 9,06,000/-	
(c)	Grant received	Rs.7,24,800/-	
(d)	Accrued interest (14-01-2020 to 25-12-2020)	Rs. 13,590/-	
(e)	Received from Geethanjali College of Eng & Tech	31,181/-	

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

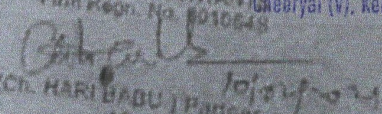
  
 Dr. UDAYA KUMAR SUSARLA  
 Name & Signature of the Coordinator

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

  
 Dr.S.Udaya Kumar  
 Name and Signature of Head of the Institution

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Signature (with Seal) of the Finance Officer/  
 Auditor/Accounts Officer

  
**PRINCIPAL**  
 For HARI BABU & ASSOCIATES Geethanjali College of Engg. and Tech.  
 CHARTERED ACCOUNTANTS Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.  
 Firm Regn. No. 0010848  
 (CH. HARI BABU) Partner  
 M. No. 022331

**AICTE MODROBS Grant-In-Aid**  
**UTILISATION CERTIFICATE UNDER MODROBS GRANT SCHEME**  
**(FINANCIAL YEAR 2019 – 2020)**

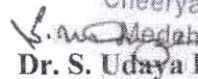
**AICTE File No.** : F No.9-197/RIFD/MOD/policy-1/2018-19 dated. 04-12-2019  
**Name of Coordinator** : Dr. M. Devaiah  
**Date of Purchase** : 04.01.2021  
**Title of Equipment** : **Modernization of Material and Metallurgy Laboratory**

S.No	Letter No. and date	Amount	
1 (a)	Date of Offer Letter 04-12-2019, (Received Dt;16/09/2020); FNo. 9-197/RIFD/MOD/ policy-1/2018-19 dated. 04-12-2019		Certified that out of <b>Rs.7,61,000/-</b> <b>(Seven lakhs sixty one thousands)</b> sanctioned under <b>MODROB</b> Scheme for the year <b>2018-19</b> , we have received an <b>amount Rs 6,08,800/-</b> <b>(Six lakhs eight</b> <b>thousand and eight hundred)</b> during <b>FY:2018-19</b> in favour of <b>Geethanjali</b> <b>College of Engineering and</b> <b>Technology Cheeryal Village, Keesara</b> <b>Mandal, Medchal District, Telangana,</b> <b>501301</b> under Institution Letter No.F- No. <b>9-197/RIFD/MOD/Policy-1/2018-</b> <b>2019 dated 04-12-2019</b> . An amount of <b>Rs 7,77,316/-</b> <b>(Seven Lakhs</b> <b>Seventy seven thousand and three</b> <b>hundred and sixteen)</b> has been spent for the purpose of <b>Modernization of</b> <b>Material and Metallurgy Laboratory</b> <b>of Mechanical Engineering</b> <b>Department</b> for which it was sanctioned. GCET has spent an amount of Rs. 1, 52,200 (One Lakh fifty-two thousands and two hundred) more than what is remitted by AICTE. Hence, we request your kind selves that this additional amount may be please released.
(b)	<b>Total sanctioned MODROBS</b>	Rs 7,61,000/-	
(c)	<b>Grant received</b>	Rs.6,08,800/-	
(d)	<b>Accrued Interest ( )</b>	Rs.12,459/-	
(e)	<b>Received from Geethanjali College of Eng &amp; Tech</b>	1,56,068/-	

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.



**Dr. M. Devaiah**  
**Name & Signature of the Coordinator**

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal Village, Keesara Mandal,  
 Medchal (Dist.), T.S.-501301  
  
**Dr. S. Udaya Kumar**

**Name and Signature of Head of  
 the Institution**

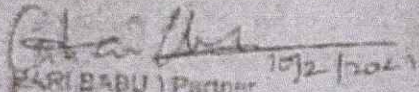
**Signature (with Seal) of the Finance Officer/  
 Auditor/Accounts Officer**

  
**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501301.

**RECEIPT & PAYMENT ACCOUNT**

Sl.No.	Receipt	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)
1.	To Opening Balance	Nil	1	Non-Recurring	7,10,571/-
2.	To Grants Received by AICTE	7,24,800/-	2	Recurring	59,000/-
3.	To Interest (if any)	13,590/-			
4.	Received from Geethanjali College of Eng & Tech	31,181/-			
				Closing Balance	
	<b>Total</b>	<b>7,69,571/-</b>		<b>Total</b>	<b>7,69,571/-</b>

For HARI BABU & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn. No. 0010646

  
 (CA HARI BABU) Partner  
 M. No. 022361

(Signature of Chartered Accountant)  
 Name of CA: Ch. Hari Babu  
 Membership No.: 022361  
 Full Address of CA:  
 [With seal]

**PRINCIPAL**

Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.



(Signature of Head of the Institute)  
 Name : Dr. UDAYA KUMAR SUSARLA  
 Designation : Principal  
 Full Address  
 [With seal]

(Signature of Finance Officer)

Name :  
 Designation :  
 Full Address :  
 [With seal]  
 (Govt./Govt.Aided/University & wherever applicable)


**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Dated: 10-02-2021

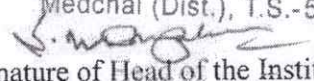
UdIn : 21022361AAHABW1385

**RECEIPT and PAYMENT ACCOUNT**

Sl.No.	Receipt	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)
1.	To Opening Balance	Nil	1	Non-Recurring	6,99,554/-
2.	To Grants Received by AICTE	6,08,800/-	2	Recurring	77,773/-
3.	To Interest (if any)	12,459/-		-	-
4.	Received from Geethanjali College of Eng & Tech	1,56,068/-		-	-
				<b>Closing Balance</b>	-
	<b>Total</b>	<b>7,77,327/-</b>		<b>Total</b>	<b>7,77,327/-</b>

  
(Signature of Chartered Accountant)  
Name of CA : **Ch. HARIBABU**  
Membership No. : **022361**  
Full Address of CA :  
[With seal]

**CH. HARIBABU & ASSOCIATES**  
Chartered Accountants  
Flat No. 44, Choudragiri Colony,  
1st & 2nd Cross, Grandnagar, Tirumalgarh,  
Medchal - 500 016.  
Tel: 0177415589

**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal Village, Keesara Mandal,  
Medchal (Dist.), T.S.-501301  
  
(Signature of Head of the Institute)  
Name : **Dr. UDAYA KUMAR SUSARLA**  
Designation : Principal  
Full Address  
[With seal]

(Signature of Finance Officer)  
Name :  
Designation :  
Full Address :  
[With seal]  
(Govt./Govt.Aided/University & wherever applicable)

Dated : \_\_\_\_\_

  
**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501301.

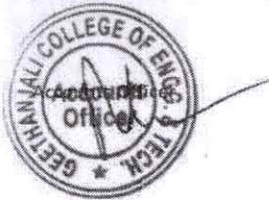
**GEE THANJALI COLLEGE OF ENGINEERING & TECHNOLOGY**  
**Cheeryal (V), Keesara (M), Medchal (D) Telangana State 501301**

**AICTE File No:** 9-197-RIFD/MOD/Policy-1/2018-19  
**Name of Coordinator:** Dr.M.Devaiiah  
**Title of Project:** Modernization of Material and Metallurgy Laboratory

**STATEMENT OF INCOME & EXPENDITURE**  
**AICTE Grant -In-Aid-A/c (GCET/MECH-MODROB)**

Date	Voucher No	Cheq. No	Branch	Account	Debit	Credit	Narration
14-01-20	Rct:3189	Cheque No	MECH-MODROB	SBI Bank -a/c(PGCET-62079625817)		608,800.00	BY TR.CO12013113431 MODROB 21BCSSB-TR from4599451105214
04-01-21	Jrn:932	754162 & 754166	MECH-MODROB	Svaksha Thermal Equipment & Contro	255,108.00		Towards Invoice No:INV2019 (MECH-MODROB GRANTS)
03-03-21	Jrn:1399	754178	MECH-MODROB	Jmoon Technologies Pvt.Ltd	55,696.00		Twds-MECH-MODROB Cost of Filastruder Nozzle vide BNo482/10.03.21
27-03-21	Jrn:1400	754173 & 754180	MECH-MODROB	Vaiseshika Electron Devices	325,500.00		Twds-MECH-MODROBof Metullurgical Microscope videBNo.570/27.03.21
20-04-21	Jrn:106	340096	MECH-MODROB	S.V.Electronics Ltd	63,250.00		Towards Invoice No:C15-373 (MECH-MODROB) Dr.Subash Kamal Grant
12-01-22	Jrn:1222	340100	MECH-MODROB	Raja Laxmi Minerals	11,210.00		Towards Invoice No:313 (Dr.M.Devaiiah-MECH)
12-01-22	Jrn:1223	340101	MECH-MODROB	Seco Enterprises	4,779.00		Towards Invoice No:1090 (Dr.M.Devaiiah-MECH MODROB)
09-02-22	Jrn:1221	340104	MECH-MODROB	Nakoda Metals	10,030.00		Towards Invoice No:4390 (Dr.M.Devaiiah-MECH)
09-02-22	Jrn:1224	340107	MECH-MODROB	Sai Enterprises	7,350.00		Towards Invoice No:216 (Dr.M.Devaiiah-MECH MODROB)
09-02-22	Jrn:1228	340109	MECH-MODROB	Gogreen Products	19,093.00		Towards Invoice No:INV-000228 (Dr.M.Devaiiah-MECH MODROB)
25-02-22	Jrn:1238	340106	MECH-MODROB	VND Cell Plast	5,900.00		Towards Invoice No:593 (Dr.M.Devaiiah-MECH MODROB)
26-02-22	Jrn:1118	000174	MECH-MODROB	Metsonic Engineers (P) Ltd	19,411.00		Towards Invoice No:100 (MODROB-MECH Dept Lab Consumbles)
31-03-22	Rct:	Transfer		SBI Bank -a/c(PGCET-62079625817)		12,459.00	Twrds Interest accrued from 01.04.2020 to 31.03.2022
			<b>Balance amount has been spend by GCET</b>			156,068.00	<b>that the balance of Rs.1,52,200/- has to be sanction from AICTE.</b>
			<b>Total Rupees</b>		<b>777,327.00</b>	<b>777,327.00</b>	

0.00



*(Signature)*  
 Coordinator

*(Signature)*  
 Head of the Institution

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal Village, Keesara Mandal,  
 Medchal (Dist.), T.S.-501301

Chartered Accountant

*(Signature)*  
**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

For **HARI BABU & ASSOCIATES**  
 CHARTERED ACCOUNTANTS  
 Firm Regn. No. 001084S  
*(Signature)*  
 (Ch. HARI BABU ) Partner  
 M. No. 022361



**BIO ELECTRICAL & ENERGY SYSTEMS**  
SSI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE



**INVOICE**

76 Prashanth Nagar West  
Malakpet, Hyderabad, 500036  
Phone: 984-985-7173  
Other: [790-128-7173]  
Web : bees-consulting.net

W.O. # : Ref:  
W.O. Date : 26/02/2019

Principal
GCET-003
EEE, R & D

JOB	BILL TO	SHIP TO (if different)
Project Work : Distributed Power Generation using Stored waters as Alternative resource. Project Implementation & System Development Work	Principal GCET Cheeryal Village, Keesara Mandal Medchal Dt, Hyderabad 501301 Phone: 098663 08271	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Erection, installtion and commissioning of System modules a) Generator PMG Synchronous b) Guided Turbine along with temporal water storage and sink system c) Configuration of torque cotrol system d) Bearing system along with the rotational shaft e) Metering, monitoring control panel	Partial Pmt- 3	Rs 1, 00, 000
2	Test the complete framework onsite a) Testing the Generator for complex loads b) Testing the turbine for optimal pressure to set the Generator output c) Testing the control systems for varying pressure and load conditions d) Testing Bearing system along with the rotational shaft for consistency		-
		<b>TOTAL</b>	<b>Rs 1, 00, 000</b>

**Other Comments or Special Instructions**

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:  
[L S Murty, Phone: 9849857173, Email: murthy@bees-consulting.net]
- This is the part payment -3 and Final bill will be submitted after accomplishing the task

TDS	2.000%
TAX	Rs 2000
<b>TOTAL</b>	<b>Rs 98, 000</b>

Make checks payable to  
Bio Electrical & Energy Systems

Signature:

For Bio Electrical & Energy Systems  
  
Proprietor

**Thank You For Your Business!**

**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

**BIO ELECTRICAL & ENERGY SYSTEMS**  
 ISEI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE



**INVOICE**

76 Prashanth Nagar West  
 Malakpet, Hyderabad, 500036  
 Phone: 984-985-7173  
 Other: [790-128-7173]  
 Web : bees-consulting.net

W.O. # : Ref: GCET  
 W.O. Date : 7/8/2019

Principal  
 GCET-004  
 EEE, R & D

JOB	BILL TO	SHIP TO (if different)
Project Work : Distributed Power Generation using Stored waters as Alternative resource. Project Implementation & System Development Work	Principal GCET Cheeryal Village, Keesara Mandla Medchal Dt, Hyderabad 501301 Phone: 098663 08271	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]

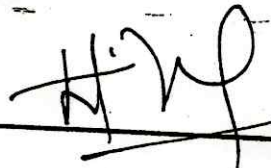
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Pending works of erection, installation of System modules in the project shed a) Shaft alignment & coupling Generator PMG b) Obtaining pressure needs along with temporal water storage and sink system c) Finetuning torque control system for complex load d) Assessing the features like anti vibration and anti skidding of Bearing system e) Metering, monitoring control panel	Partial Pmt- 1	Rs 2, 00, 000
2	Test the complete framework onsite along with power storage a) Testing the system for different pressures like full and fuzzy levels b) Testing the turbine for optimal pressure to set the power output c) Testing the control systems for varying torque motor load conditions d) Testing the total system along with the rotational shaft for consistency		

TOTAL	Rs 2, 00, 000
TDS TAX	2.000 Rs 2000
TOTAL	Rs 2, 02, 000

**Other Comments / Special Instructions**

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:  
 [L S Murty, Phone: 9849857173, Email: murthy@bees-consulting.net]
- This Rs 2 Lac is the part payment -1 of sanctioned sanctioned amount Rs 3 Lac

Make checks payable to  
 Bio Electrical & Energy Systems

Signature:  07/08/19.

Thank You For Your Business!

To: R.S. Raju *for* remarks: *Site 9/11/2019*  
 The amount was paid to party.  
 A/c section may file it for reference  
 R.S. Raju  
 16/9/2019

PRINCIPAL  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.



To,  
The Principle  
Geethanjali College of Engineering & Technology  
Cheeryala (V) Keesara (M), Rangareddy Dist.  
Telangana, Hyderabad-501301.

Sub: - Quotation of Intelligent Robotics for Learning and Development Centre- reg.

Respected Sir,

With reference to the above subject, we thankfully acknowledge the receipt of your valuable enquiry; as per the discussion had with your good offices, we have prepared a list of items required for establishing L&D center.

With our experience we have recommended most of the suitable hardware & software platforms for Intelligent Robotics Learning and Development Centre.

Please find attached herewith the details of components in ANNEXURE-I. Detail technical Specifications in ANNEXURE-II.

S.No.	Description of Items	Qty, Nos.	Unit Price, Rs.
1.	Development Kits, Sensors, components for Emerging Technologies Lab	1	Rs. 7,05,700
2.	Robotics Softwares (Customized ROS, Gazebo, RviZ), Robotics Practice School Licenses, Training & Development Support.	1	Rs.6,00,000
<b>Cost of Robotics Lab (Before Tax), Rs.</b>			<b>13,05,700</b>
GST @ 18%, Rs.			2,35,026
<b>Total Cost of Robotics Lab, Rs.</b>			<b>15,40,726</b>
Max. Discount (20%)			3,08,145
<b>Grand total after Discount</b>			<b>12,32,581</b>

Kindly review the proposal and provide your observations. We will be available at any time for your clarification.

With Regards,

*Amarendra Katkam*

Amarendra Katkam  
Founder & CEO  
Mob: 9849334539

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryala (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

SmartBridge Educational Services Pvt. Ltd.

Plot No .550/F, Road.No.92, Jubilee Hills, Hyderabad, Telangana – 500096

[www.thesmartbridge.com](http://www.thesmartbridge.com), [info@thesmartbridge.com](mailto:info@thesmartbridge.com)



Geethanjali

Phone : 9182058186  
Website: www.geethanjalinstitutions.com  
info@gcet.edu.in

# Geethanjali College of Engineering and Technology

## AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)  
Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

### PURCHASE ORDER

GCET/FE (R&D)/PO/093/19-20

Date: 25.02.2020

To,  
M/s. Yamto Instruments Sales Corp  
H. No. 9-52-1, Boduppal,  
Hyderabad.  
Ph: 9393696713

**Sub:** Purchase of Digital Balance – Reg.  
**Your Quotation No .YIS/2004/2020 Dt. 19.02.2020**

Dear Sir,

With reference to your quotation cited above, we are pleased to place a purchase order on your firm for the following items, as per specifications, terms & conditions indicated.

SI No	Name of the item	Qty	Unit cost (Rs)	Total Cost(Rs)
01	Digital Balance (0.1 accuracy) Model No. (MAB 220 T wensor)	01 Nos	40,000.00	40,000.00
02	Magnetic Stirrer with thermostat	01 Nos	3,500.00	3,500.00
			<b>Total</b>	<b>43,500.00</b>

(Rupees: Forty Three Thousand and Five Hundred Only)

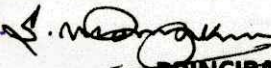
#### Terms & Conditions:

Payment : 100% advance  
Delivery : Immediate  
Taxes : Included

Please acknowledge the receipt of the P.O and arrange to supply as agreed upon.

For Geethanjali College of Engineering & Technology

  
Incharge – P&S  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

  
PRINCIPAL/CHAIRMAN

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD  
Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301  
Phones : 9182058196, 9182058198

### Tax Invoice

<b>CoreEL Technologies (I) Pvt Ltd 2018-19</b> No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 Consignee <b>Geethanjali College of Engineering and Technology</b> Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501301 State Name : Telangana, Code : 36	Invoice No.	Dated
	CUP/2018-19/127	20-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	As Per Letter DTD : 05-09-2018	
	Buyer's Order No.	Dated
	As Per Letter DTD : 05-09-2018	5-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Medchal
Buyer (if other than consignee)	Terms of Delivery	
<b>Geethanjali College of Engineering and Technology</b> Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501301 State Name : Telangana, Code : 36 Place of Supply : Telangana	<b>Payment Terms: 100% Along with PO</b> <b>Delivery: 2-3 Weeks</b>	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Design Bundle 1 - NX Design-Academic 1</b> (NXACAD11110)	9973	18 %	30 Nos	20,000.00	Nos	6,00,000.00
	<b>IGST Payable @ 18%</b>					18 %	1,08,000.00
	Total			30 Nos			7,08,000.00

Amount Chargeable (in words) **Indian Rupees Seven Lakh Eight Thousand Only** E. & O.E

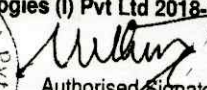
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6,00,000.00	18%	1,08,000.00	1,08,000.00
<b>Total</b>	<b>6,00,000.00</b>		<b>1,08,000.00</b>	<b>1,08,000.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Only**

Remarks: Being Order Against Raghavendra D  
 Company's PAN : **AABCC1915E**

Company's Bank Details  
 Bank Name : Karnataka Bank OD A/c # 0947000104207601  
 A/c No. : **0947000104207601**  
 Branch & IFS Code: **Koramangala Extn Branch & KARB0000094**  
 for CoreEL Technologies (I) Pvt Ltd 2018-19

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

  
 Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Date: 27.11.2020

**English Language Communication skills Lab (I Year) & Advanced  
Communication skills Lab (III Year) Software Licenses**

**To whom so ever it may concern**

Following are the details of licences bought by **Geethanjali College of Engineering and Technology**, Cheeryal, Keesara, Medchal TS.

**I Year Details:-**

Date	Product Name	Licenses
31/12/2005	A - Multi - Media English Language Lab (MELL)	20
16/10/2007	B - Multi - Media English Language Lab (MELL)	40
	Sub Total(C=A+B)	60
7/07/2009	D -Ext- Multi - Media English Language Lab (MELL)	30
8/07/2013	E - Ext- Multi - Media English Language Lab (MELL)	30
	Sub Total(F=D+E)	60
	<b>Total(C+F)</b>	<b>120</b>

Upgrade of I Year Software MELL – ELCS in the year of 2013

- **MELL** – Multi-Media English Language Lab
- **ELCS** - English Language Communication Skills Lab  
(**CALL**- Computer Assisted Language Lab  
**ICS** – Interactive Communication Skills Lab)

Date	Product Name	Licenses
26/11/2013	CALL(30 sys) & previous order dt 08.07.2013 (30 sys)	60
12/09/2014	ECSL - (CALL(60)+ ICS (120))	60
	Total	120
19/01/2018	Extension – ELCS (CALL+ICS)	30
	<b>Grand Total</b>	<b>150</b>

#36, II Floor, Sony Complex, Prashanthinagar, Kukatpally, Hyderabad, Telangana – 500072. India.

Ph: +91 40 23070077, 40113446, FAX: +91 40 23070078.

www.softx.co

info@softx.co

  
**PRINCIPAL**  
 Geethanjali College of Engg. Tech.  
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

**INVOICE**

<b>Invoice No.</b>	<b>Invoice Date</b>
SXI201735	23.01.2018

GSTIN : 36AAPCS7567Q2Z2

**SoftX Technologies Private Limited,**  
36, II Floor, Sony Complex,  
Prashanthi Nagar, I.E.,  
Kukatpally, Hyderabad-500072.  
India.

**Bill to**  
**Geethanjali College of Engineering and Technology,**  
Sy.33&34, Cheeryal (V), Keesara (M),  
Ranga Reddy District - 501301

PO Date: 19.01.2018  
PO Ref: GCET/ADMIN/PO/17-18

S.No.	Product	Qty	Price
1	Extension – English Language Communication Skills Lab (CALL+ICS) Software V1.0	Student Console-30 Master Console/Teacher :01	40178.57
		CGST @6%	2410.72
		SGST @6%	2410.72
		<b>Total</b>	<b>45,000.00</b>

Amount in Words: Forty Five Thousand Rupees Only.

*[Signature]*  
Manager  
SoftX Technologies  

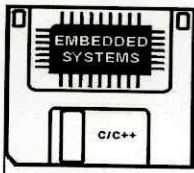

*[Signature]*  
**PRINCIPAL**  
Geethanjali College of Engg. Techn.  
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501301.

**SoftX Technologies (P) Ltd.**

# 36, II Floor, Sony Complex, Prashanthi Nagar, I.E., Kukatpally, Hyderabad - 500 072. Andhra Pradesh  
Ph : +91 40 23070077, 40113446, Fax : +91 40 23070078  
www.softxtechnologies.in



## TAX INVOICE



**EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.**  
 37, 'Embedded Home', 36th Cross  
 2nd Block, Rajajinagar  
 Bangalore - 560 010  
 GSTIN/UIN: 29AAACE4362Q2Z3  
 State Name : Karnataka, Code : 29  
 CIN: U72200KA1996PTC020754  
 E-Mail : operations@embeddedindia.com

Invoice No.	e-Way Bill No.	Dated
<b>TI/2017-18/G411</b>		<b>21-Feb-2018</b>
Delivery Note	Mode/Terms of Payment	
	<b>100% Payment in Advance</b>	
Supplier's Ref.	Other Reference(s)	
<b>SO # 2017-18/1812</b>	<b>SO # 2017-18/1812</b>	
Buyer's Order No.	Dated	
<b>GCET/PO/ECE/008/2017-18</b>	<b>16-Feb-2018</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		
<b>Electronic Delivery Only Via E-Mail</b>		

**Consignee**  
**The Principal**  
 Geethanjali College of Engineering and Technology  
 Sy. No. 33 & 34, Cheeryal (V), Keesara (M)  
 Medchal Dist - 501 301  
 PAN/IT No :  
 State Name : Telangana, Code : 36

**Buyer (if other than consignee)**  
**The Principal**  
 Geethanjali College of Engineering and Technology  
 Sy. No. 33 & 34, Cheeryal (V), Keesara (M)  
 Medchal Dist - 501 301  
 PAN/IT No :  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Keil PK51-ED25-LC</b> C51 Professional Developer's Kit 25-User Classroom (Node-Locked) License	998319	18 %	<b>1.0 Nos</b>	2,70,000.00	Nos	<b>2,70,000.00</b>
	<b>IGST</b>						<b>48,600.00</b>
	Total			<b>1.0 Nos</b>			<b>₹ 3,18,600.00</b>

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

**Indian Rupees Three Lakh Eighteen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	2,70,000.00	18%	48,600.00	48,600.00
<b>Total</b>	<b>2,70,000.00</b>		<b>48,600.00</b>	<b>48,600.00</b>

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Six Hundred Only**

Company's PAN : **AAACE4362Q**

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **00412560000827**  
 Branch & IFS Code : **Malleswaram Branch & HDFC0000041**  
**for EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.**

Declaration  
 No TDS shall be applicable for this transaction as per Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)] SO. 1323(E), dated 13-06-2012.

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
 Geethanjali College of Engg. Tech.  
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301



# VIDHITRONICS INC.

# PROFARMA INVOICE

REGD. OFFICE: 102, SIGNATURE APARTMENTS,  
 PLOT NO: 60, ROAD NO: 2,  
 WEST MARREDPALLY, SECUNDERABAD-500 026  
 Phone: 40121950, 65122209 MOBILE: 9440750080  
 E-mail vidhitronics@gmail.com

PI NO : PI/002/2017-18
DATE: 03.05.2017
PARTY TIN NO :
Purchase Order. No. : VERBAL
DATE:

**BILL TO:**  
**GEETANJALI COLLEGE OF ENGINEERING & TECHNOLOGY**  
**CHEERYAL VILLAGE, KEESARA MANDAL, MEDCHAL DISTRICT**  
**HYDERABAD**

ITEM NO	DESCRIPTION OF MATERIALS	QTY.	UNIT	UNIT PRICE IN RS	AMOUNT RS
1	WYZBEE BOARD	20	NOS	3,800.00	76,000.00

BANK OF INDIA  
 SULTAN BAZAR BRANCH,  
 A/C NO: 860730110000039  
 IFSC CODE: BKID0008607

RUPEES : SEVENTY NINE THOUSAND EIGHT HUNDRED ONLY	20	Total invoiced	76,000.000
		VAT @5%	3,800.00
		ROUND OFF+/-	
		Total	79,800.00

**SHIP TO:**

**SPECIAL INSTRUCTION:**

**TERMS:** 1) GOODS ONCE SOLD CANNOT BE TAKEN BACK.  
 2) WE ARE NOT RESPONSIBLE FOR ANY BREAKAGE, THEFT, OR DAMAGE.  
 3) IN CASE OF DISPUTE, NLY HYDERABAD COURT WILL HAVE JURISDITIDION.  
 4) TAX AS PER GOVERNMENT RULES

TIN NO: 36636410871

**FOR VIDHITRONICS INC**

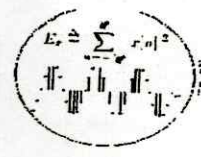
  
 MANAGER

Claims for pricing error, shortages and defective productd must reported within 30 Days of Invoice.

**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 201.

# BIO ELECTRICAL & ENERGY SYSTEMS

SSI REGISTERED COMPANY, HYDERABAD, TELANGANA STATE



# WORK ORDER

884

W.O. # : Ref:  
W.O. Date : 17/02/2018

76 Prashanth Nagar West  
Malakpet, Hyderabad, 500036  
Phone: 984-985-7173  
Other: [790-128-7173]  
Web : bees-consulting.net

Principal  
GCET-001  
EEE, R & D

JOB	BILL TO	SHIP TO (if different)
Project Work : Distributed Power Generation using Stored waters as Alternative resource. Project Implementation & System Development Work	Principal GCET Cheeryal Village, Keesara Mandla Medchal Dt, Hyderabad 501301 Phone: 098663 08271	[Name] [Company Name] [Street Address] [City, ST ZIP] [Phone]

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Project initiation and develop project charter	Initial Advance	Rs 1, 50, 000
2	Determining and validating Generator parameters, functionality and limitation		-
3	Determining and validating turbine parameters, pressure limits and exploring enhancing techniques		-
4	Develop Torque Control circuit to handle turbine		-
5	Erection, installtion and commissioning		-
6	Test the complete framework onsite		-
7	Implement the framework in real location		-
8	Close the project with post project review		-
Phase 2 funding to complete 5 modules			Rs 1, 50, 000
		<b>TOTAL</b>	<b>Rs 3, 00, 000</b>

### Other Comments or Special Instructions

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:  
[L S Murty, Phone: 9849857173, Email: murthy@bees-consulting.net]

TDS	2.000%
TAX	Rs 6000
<b>TOTAL</b>	<b>Rs 2, 94, 000</b>

Make checks payable to  
Bio Electrical & Energy Systems

**For Bio Electrical & Energy Systems**

*[Signature]*  
**Srinivasa Murthi**  
Proprietor

Signature: \_\_\_\_\_

*[Signature]*

**PRINCIPAL** Thank You For Your Business!  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 301.

*please send a copy to me*  
*Site*  
*29/02/18*

*Forwarded to APC*  
*for m.a.pl.*

*Site*  
*29/02/18*



**Tax Invoice**

<b>CoreEL Technologies (I) Pvt Ltd</b> No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 Consignee <b>Geethanjali College of Engineering and Technology</b> Sy.No. 33 & 34 , Cheeryal (V), Keesara (M), Medchal District - 501301 State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated <b>CUP/2017-18/218</b> <b>16-Feb-2018</b>
	Supplier's Ref. Other Reference(s) <b>GCET/PO/ECE/007/2017-18</b> <b>50% Advance &amp; Remaining After Installation</b>
Buyer's Order No. Dated <b>GCET/PO/ECE/007/2017-18</b> <b>20-Jan-2018</b>	Despatch Document No. Delivery Note Date <b>20-Jan-2018</b>
Despatched through Destination <b>Courier</b> <b>Medchal</b>	Terms of Delivery <b>Within 4 Weeks From the Date of P.O</b>
Buyer (if other than consignee) <b>Geethanjali College of Engineering and Technology</b> Sy.No. 33 & 34 , Cheeryal (V), Keesara (M), Medchal District - 501301 State Name : Telangana, Code : 36 Place of Supply : Telangana	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate per	Amount
				Shipped	Billed		
1	Xilinx Vivado Edition ( Software )	9973	18 %	75 Users	75 Users	4,272.00 Users	3,20,400.00
2	Xilinx Zynq-Zybo Board	8538	18 %	2 Nos	2 Nos	19,800.00 Nos	39,600.00
							<b>3,60,000.00</b>
<b>IGST Payable @ 18%</b>							<b>64,800.00</b>
<b>Total</b>							<b>4,24,800.00</b>

Amount Chargeable (in words) **Indian Rupees Four Lakh Twenty Four Thousand Eight Hundred Only** E & O E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Tax Amount	
9973	3,20,400.00	18%	57,672.00	57,672.00	
8538	39,600.00	18%	7,128.00	7,128.00	
<b>Total</b>			<b>64,800.00</b>	<b>64,800.00</b>	

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Eight Hundred Only**

Remarks: Being Against Order Ramesh Naidu  
 Company's PAN : **AABCC1915E**

Company's Bank Details  
 Bank Name : Karnataka Bank OD A/c # 0947000104207601  
 A/c No. : 0947000104207601  
 Branch & IFS Code: Koramangala Edtn Branch & KARB0000094

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

CoreEL Technologies (I) Pvt Ltd  
 Bangalore  
 560 034  
 Authorised Signatory

This is a Computer Generated Invoice

**CoreEL Technologies (I) Pvt. Ltd.**

Regd. & Head Office . #21, 7th Main, 1 Block, Koramangala, Bangalore - 560 034.  
 Tel : 91-80-4197 0400 Fax: +91-80-3072 3638 Website : www.coreel.com

**PRINCIPAL**  
**Geethanjali College of Engg. and Tech.**  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

INVOICE / TAX INVOICE / RETAIL INVOICE

Original for Buyer

**Capricot Technologies Pvt. Ltd.**

**Billed From :**  
#6, 2nd Floor,  
Service Road, II Stage, WOC Road,  
Mahalakshmpuram,  
Bangalore-560086  
Karnataka  
Tel No: 080-40359359

**Shipped From :**  
#6, 2nd Floor,  
Service Road, II Stage, WOC Road,  
Mahalakshmpuram,  
Bangalore-560086  
Karnataka  
Mob No: 9243493616



PAN : AAACK8290K  
ST : AAACK8290KST001  
TIN : 29670348989  
CST : 29670348989  
CIN : U72200KA1995PTC018704

Invoice No.: KASL1617 / 1004790  
Date : 28/02/2017  
Terms of Payment : 40% Advance  
and 60% against delivery &  
Installation

**Bill To :**  
**Geethanjali College of Engineering and Technology**  
Sy.No.33 & 34 Cheeryal (V), Keesara (M)  
Rangareddy District-501301  
INDIA

**For Payment:**  
Bank : The Shamrao Vithal  
Co-operative Bank Ltd.  
Branch : Peenya, Bangalore  
IFSC Code : SVCB0000061  
A/C No. : 106119940000181

**Customer Contact Person Details :**  
Mr.Gaddam Raja Ravinder Reddy  
Phone : 9866395845  
Despatch Through : By Hand  
Customer Ref # :  
GCET/PO/ECE/220/16-17

**Ship To :**  
**Geethanjali College of Engineering and Technology**  
Sy.No.33 & 34 Cheeryal (V), Keesara (M)  
Rangareddy District-501301  
INDIA

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 9.0 Part No. : ML Master License 31217147 License Number 40549419   Concurrent   Geethanjali College of Engineering and Technology	50	8,802.98	4,40,149.00
2	CM Communications System Toolbox 6.2 Part No. : CM	15	7,303.17	1,09,547.55
3	DS DSP System Toolbox 9.2 Part No. : DS	15	7,303.17	1,09,547.55
4	SG Signal Processing Toolbox 7.2 Part No. : SG	15	7,303.17	1,09,547.55
5	SM Symbolic Math Toolbox 7.0 Part No. : SM	25	4,825.62	1,20,640.50
	Sub Total	120		8,89,432.15
	Round Off			0.26
	Service Tax 14% on	-----	8,89,432.15	1,24,520.50
	SBC 0.5% on	-----	8,89,432.15	4,447.16
	KKC 0.5% on	-----	8,89,432.15	4,447.16
	CST 5.5 % on	-----	8,89,432.15	48,918.77
	Amount			<b>10,71,766.00</b>

**Purchase & Stores Goods Received**  
GR No. 591  
Date 07/03/2017

Purchased by Dept. of ECE  
Inspected by [Signature]  
Verified by [Signature] 07/03/17

Invoice Amount (In Words): Ten Lakhs Seventy-One Thousand Seven Hundred Sixty-Six Only  
Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J /-withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by income Tax Act. 1961. By virtue of Notification No. 21/2012 SO 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K.

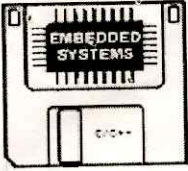
Consignee TIN No. :  
Sales Person : Francis A  
Transaction Category :  
Date & Time : 01/03/2017 9:43

**TDS NOT APPLICABLE**  
Notification No. 21/2012 SO 1323 (E) dt. 13-06-2012

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed. E. & O.E.

Logos: AUTODESK, hp, ANSYS, Adobe, Microsoft, stratasys, Bentley, Geethanjali College of Engg. and Tech. Channel Partner, ONYX

Principal: Geethanjali College of Engg. and Tech. Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.



**EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.**  
 37, 'Embedded Home', 36th Cross  
 II Block Rajajinagar, Bengaluru-560010  
 CIN: U72200KA1996PTC020754

**BILL OF SALE**

Quadruplicate - Extra Copy

Buyer

**The Principal**

Geethanjali College of Engineering and Technology  
 Sy. No. 33 & 34, Cheeryal (V), Keesara (M)  
 Ranga Reddy District - 501 301, Telangana

Invoice No.	e-Sugam No.	Dated
BS/2016-17/360		<b>9-Feb-2017</b>
Delivery Note		Mode/Terms of Payment
DC/2016-17/540		<b>100% payment in advance</b>
Supplier's Ref.		Other Reference(s)
DC # DC/2016-17/540		<b>SO # 2016-17/1413</b>
Buyer's Order No.		Dated
GCET/PO/ECE/215/15-16		<b>7-Feb-2017</b>
Despatch Document No.		Dated
		<b>9-Feb-2017</b>
Despatched through		Destination
Terms of Delivery		
<b>Electronic delivery only via e-mail</b>		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Keil PK51-ED25</b> Software: C51 Professional Developer's Kit, 25-User Classroom (Node-Locked) Perpetual License	1 Nos	2,60,870.00	Nos	2,60,870.00
	<b>Service Tax</b>		14 %		36,522.00
	<b>Swachh Bharat Cess</b>		0.50 %		1,304.00
	<b>Krishi Kalyan Cess</b>		0.50 %		1,304.00
	<b>Total</b>	<b>1 Nos</b>			<b>₹ 3,00,000.00</b>

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Three Lakh Only**

Company's VAT TIN : 29220056054  
 Company's CST No. : 29220056054  
 Company's Service Tax No. : AAACE4362QSD002  
 Company's PAN : AAACE4362Q

**Declaration**

- Credit of additional duty of Customs levied on the goods covered by this invoice under sub sec (5) of Sec 3 of the Customs Tariff Act, 1975 shall not be admissible to the buyer.
- No TDS shall be applicable for this transaction as per Notification No.21/2012 [F.No.142/10/2012-SO(TPL)] SO. 1323(E), dated 13-6-2012.

**Company's Bank Details**

Bank Name : HDFC Bank Ltd  
 A/c No. : 00412560000827  
 Branch & IFS Code : Malleswaram Branch & HDFC0000041  
**for EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.**

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
 Geethanjali College of Engg. Tech.  
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

Geethanjali College of Engg. & Tech.  
INWARD  
Sl. No. 11231 Time 10:00  
Date 07-03-2017  
Vehicle No. By Courier  
Signature *[Handwritten Signature]* 50