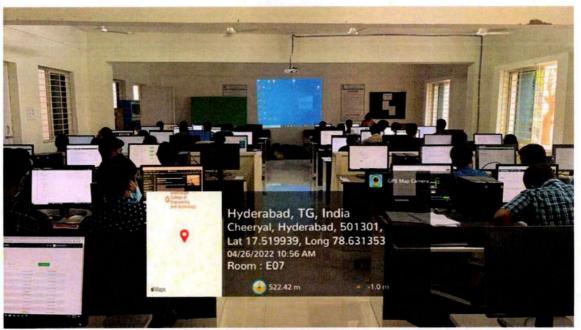
4.1 Physical Facilities

4.1.1 Facilities for Teaching Learning (Class rooms, Laboratories, etc..,)

List of Physical Facilities	Page Number
Laboratories	2 - 25
Class Rooms	26 – 35
Auditorium	36
IBM Centre of Excellence	37
Smartbridge: Robotics Laboratory	38
VIRTUSA Centre of Excellence	39
Central Library, Department Library, Digital Library	39-43
Generator-Power Backup facility	44
Solar Power Unit	44
Examination Cell	45 - 46
Memorandum of Understandings	47 - 68
Sample Invoices of Desktops	69 - 80
Sample Invoices of Laptops	81 - 85
Sample Invoices of Printers & Scanners	86 - 93
Solar energy Consumption & Inverter Supporting Documents	94-110

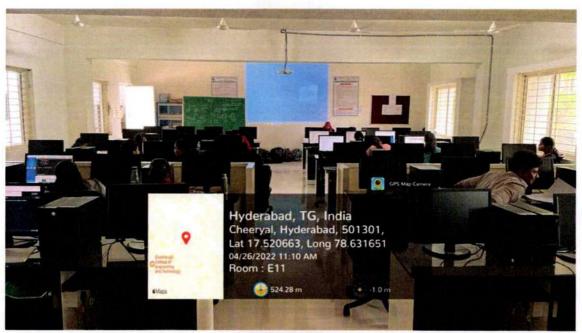


Room Number: E07 & E08 , DBMS Laboratory

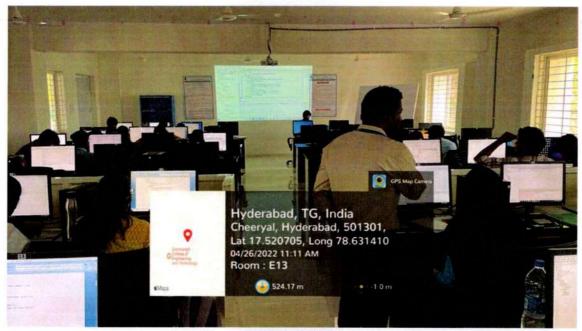


Room Number: E09 & E10, Web Technology Laboratory

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cherval (II), Neusara (III), Medchal Bist (F.S.) 47

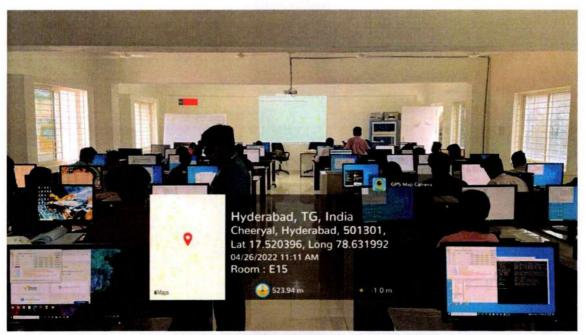


Room Number: E11, OS & ALP Laboratory

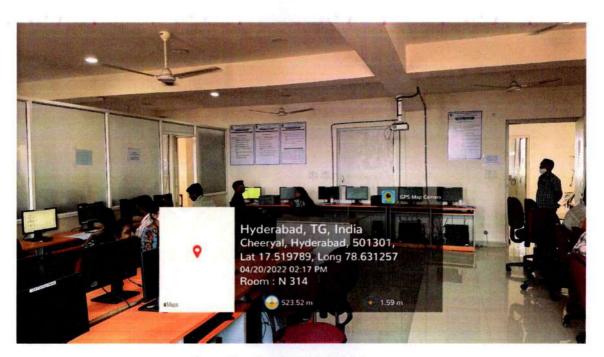


Room Number: E13, OOPS & DAA Laboratory





Room Number:E15, Information Technology Laboratory

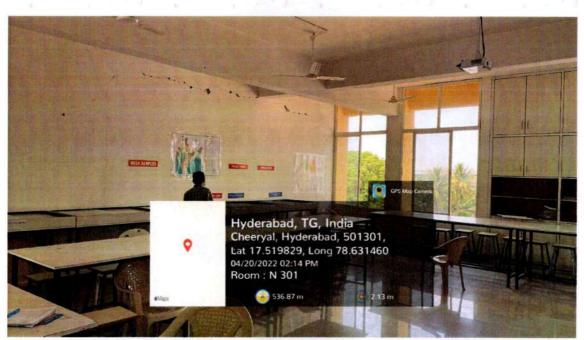


Room Number: N314, CADB Laboratory

Geethanjali Cyllege of Engg. and Tech. Cheeryal (V), Newsara (M), Medchal Dist.(I.S.)-501 301.

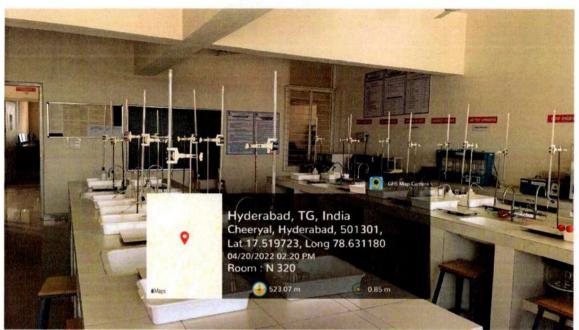


Room Number: N316, STAAD, SD Laboratory



Room Number: N301, Engineering Geology Laboratory

Gaethanjali College of Engg. and Tech.
Cheeryal (V). Keesare (IA), Medchal Dist. (I.S.)-501 301.



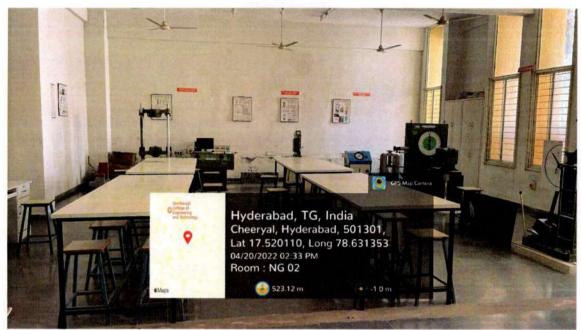
Room Number: N320, EE Laboratory



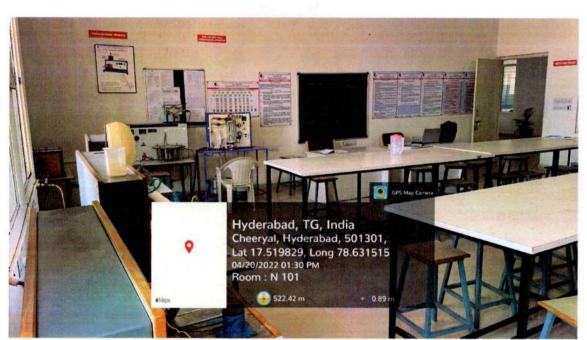
Room Number: N219, Business Communications Laboratory

Geethanjali College of Engg. and Tech.

Chespel IN Kessers (M), Medchal Dist. (I.S.)-501 301.

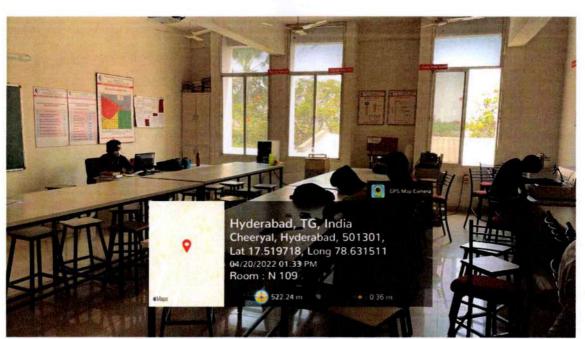


Room Number: NG 02, SOM Laboratory

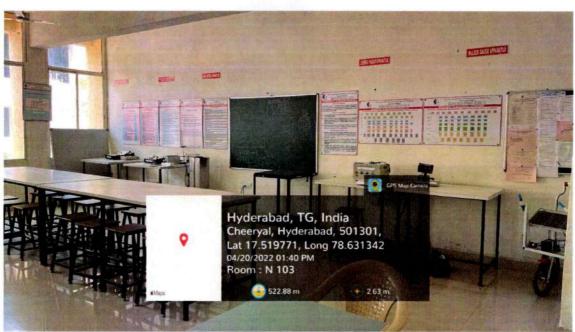


Room Number: N 101, Heat Transfer Laboratory

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Cheeryal (V), Keesare (M), Medchal Dist.(T.S.)-501 and

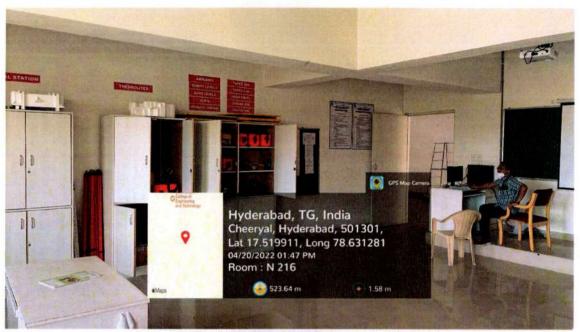


Room Number: N109, Material Technology Laboratory

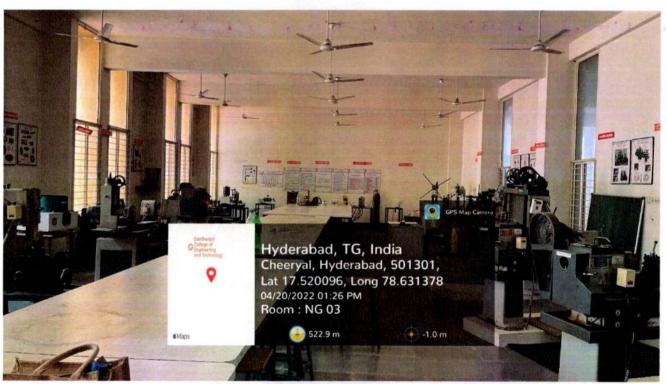


Room Number: N103, Information Laboratory

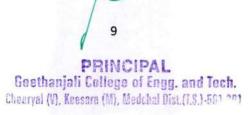


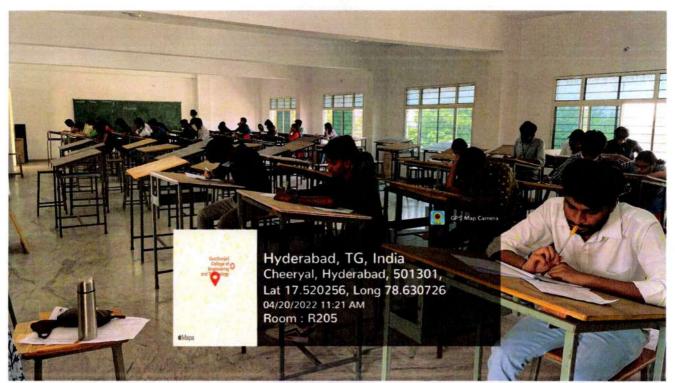


Room Number: N216, Surveying & Geomatics Laboratory

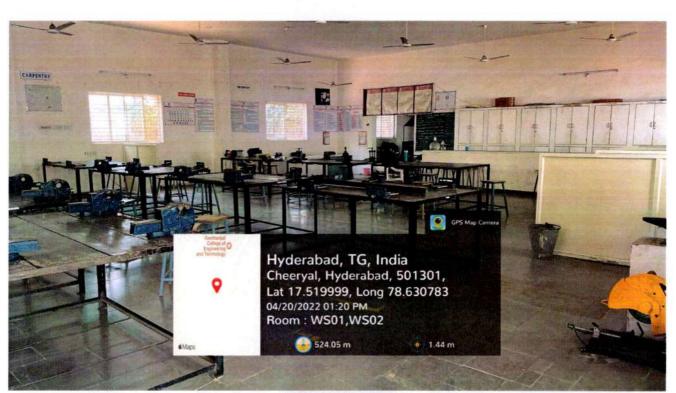


Room Number: NG03, Production Technology Laboratory

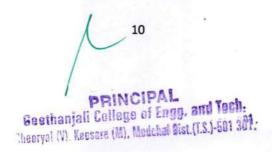


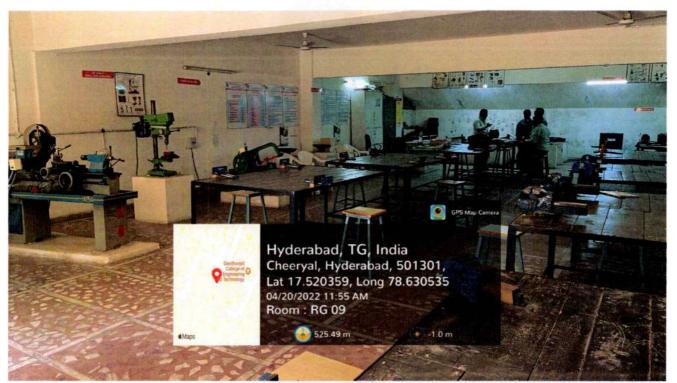


Room Number: R205, Drawing Hall

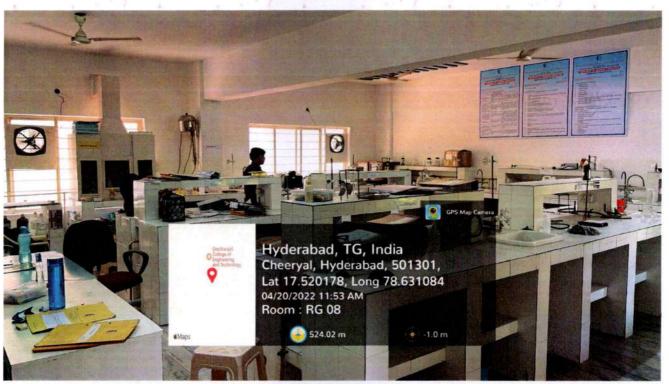


Room Number: WS01, WS02, Workshop Laboratory





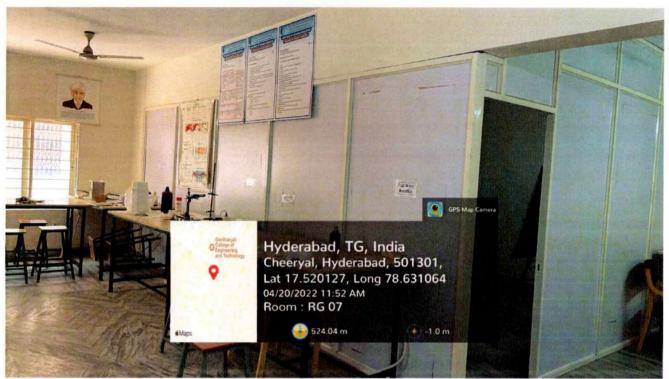
Room Number: RG 09, Workshop Laboratory



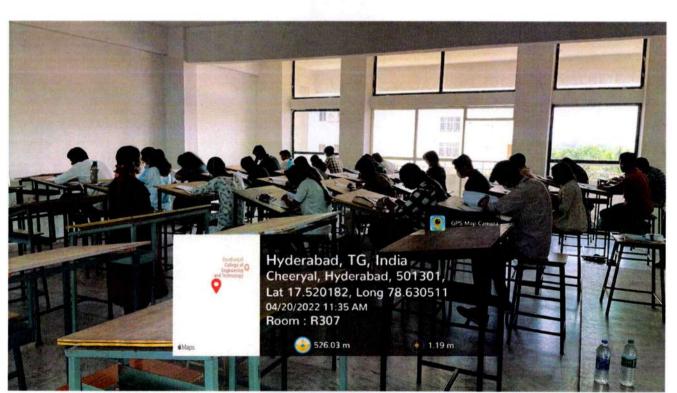
Room Number: RG 08, Chemistry Laboratory

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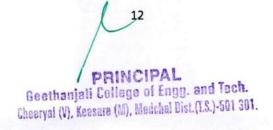
PRINCIPAL
Essethaniali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchai Dist.(I.S.)-501 301.

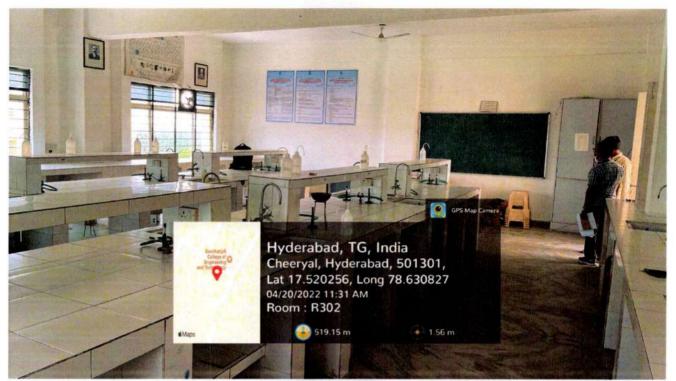


Room Number: RG 07, Physics Laboratory - 3

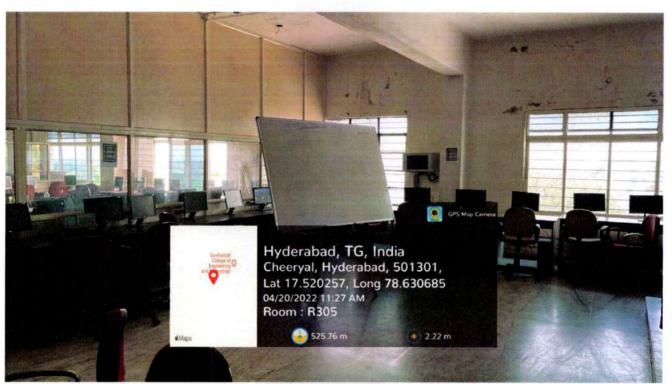


Room Number: R307, Drawing Hall

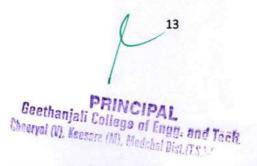


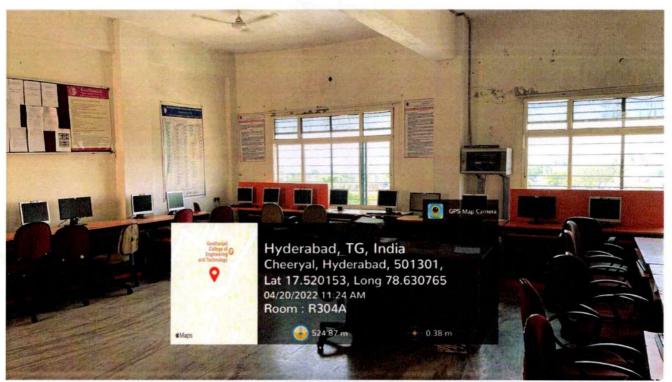


Room Number: R302, Engineering Chemistry Laboratory

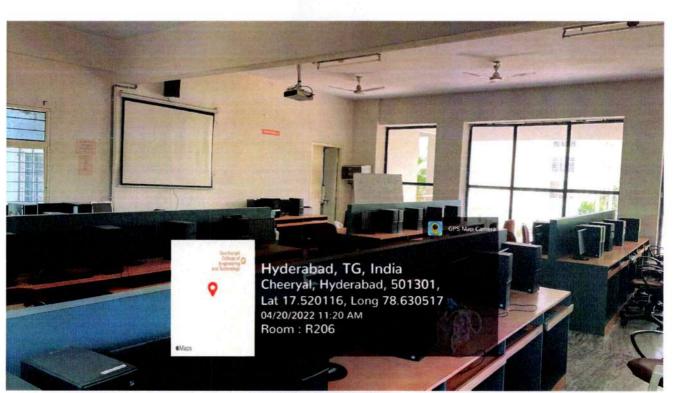


Room Number: R305, Embedded Systems Laboratory



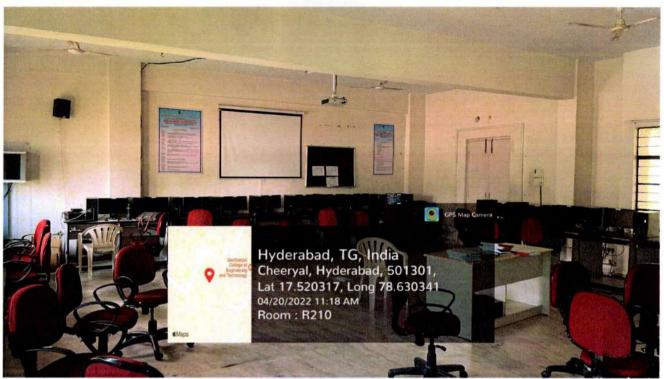


Room Number: R304A, Computational Mathematics Laboratory

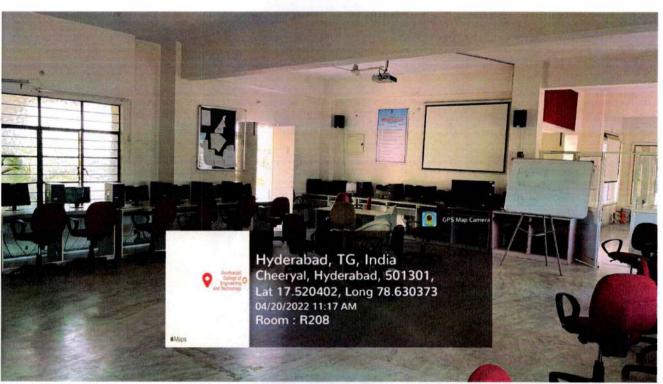


Room Number: R206, Computer Networks Laboratory

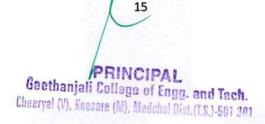
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Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Modchal Dist.(I.S.)-501 301.

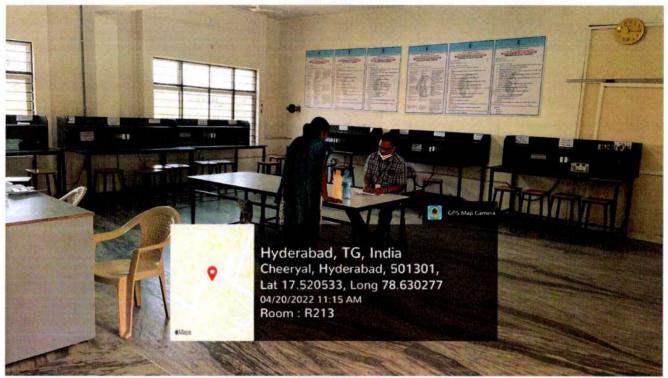


Room Number: R210, ELCS Laboratory

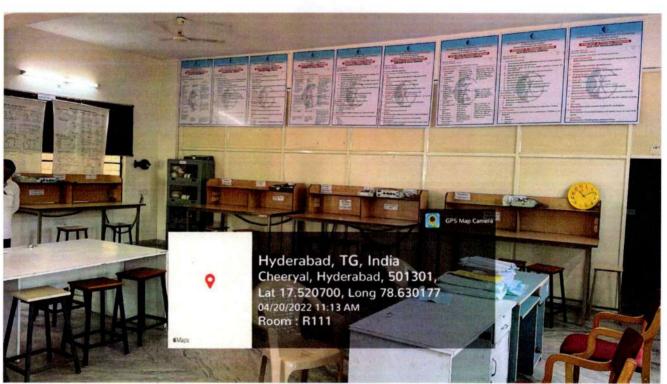


Room Number: R208, ELCS Laboratory

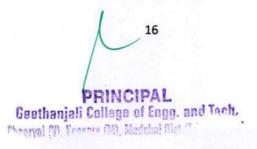


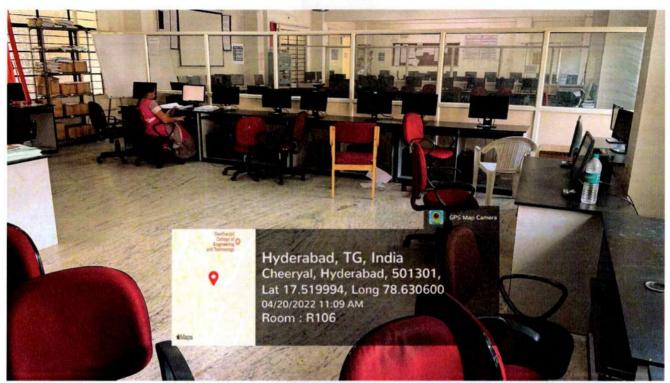


Room Number: R213, Physics Laboratory - 2

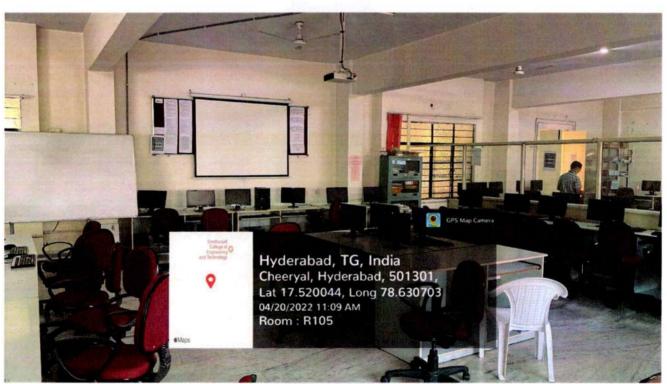


Room Number: R111, Physics Laboratory - 1

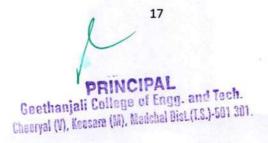




Room Number: R106, PPS Laboratory - 1 & 2

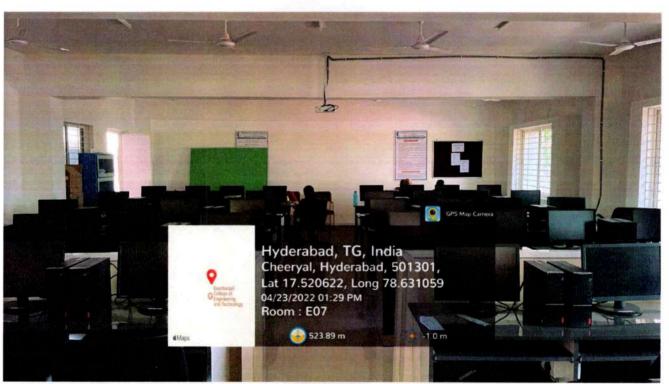


Room Number: R105, PPS Laboratory - 1 & 2

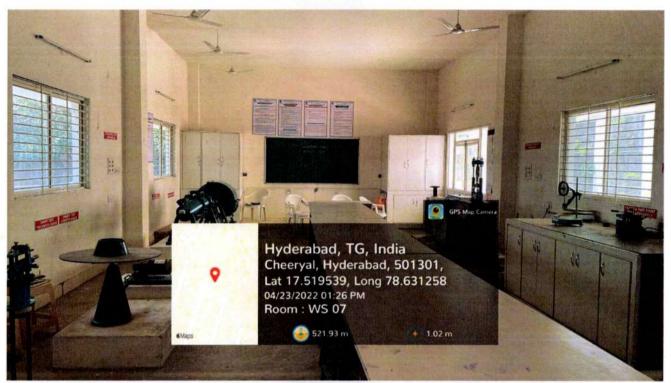




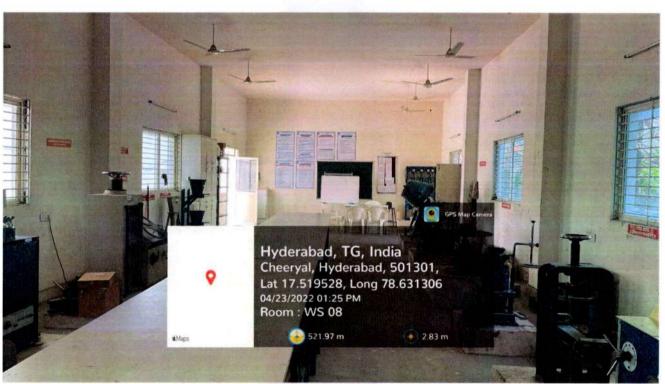
Room Number: R104, PPS Laboratory - 1 & 2



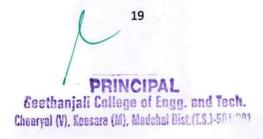
Room Number: E07, DBMS Laboratory

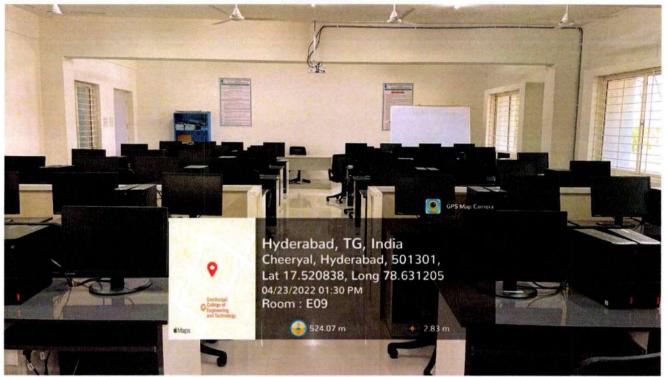


Room Number: WS 07, Transportation Engineering Laboratory

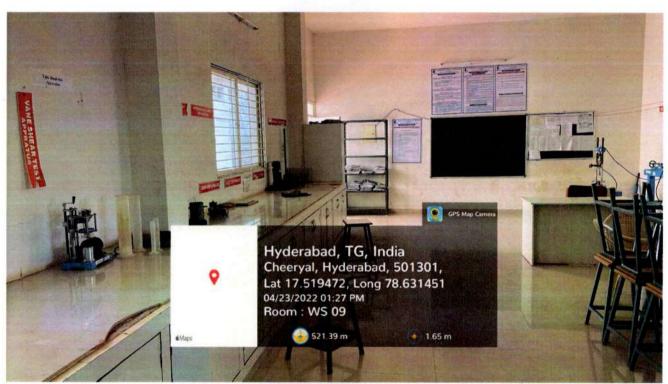


Room Number: WS 08, Concrete Technology Laboratory

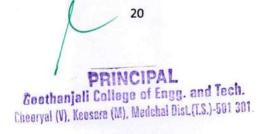




Room Number: E09, Web Technology Laboratory

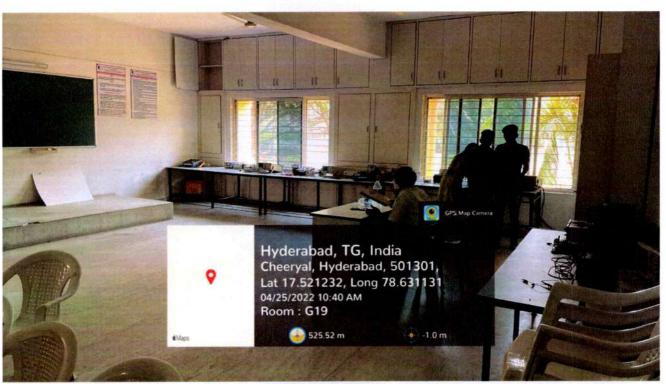


Room Number: WS 09, Geotechnical Laboratory



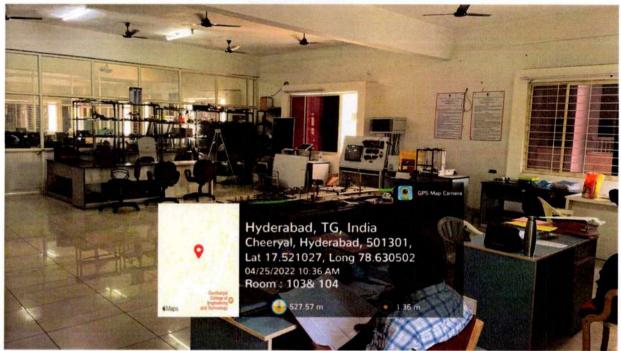


Room Number: E15, IT Technology Laboratory

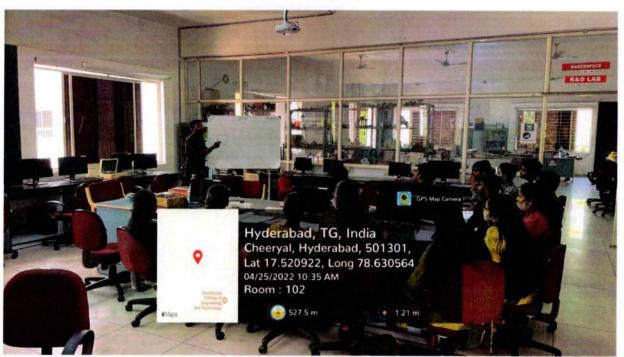


Room Number: G19, Power Systems Laboratory

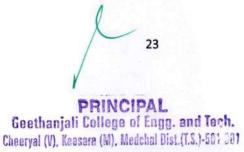
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Room Number: 103 & 104, R & D Laboratory

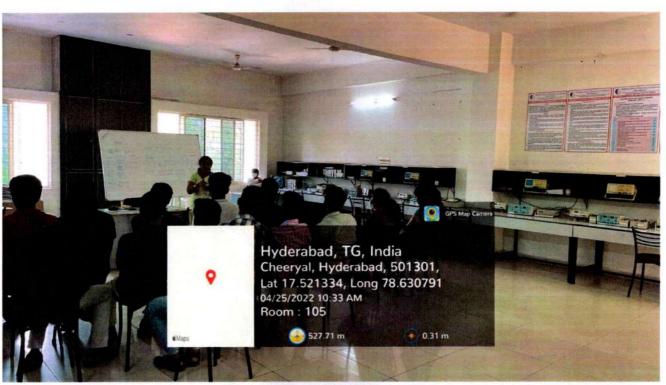


Room Number: 102, POL Laboratory

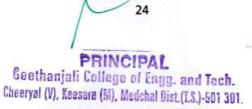


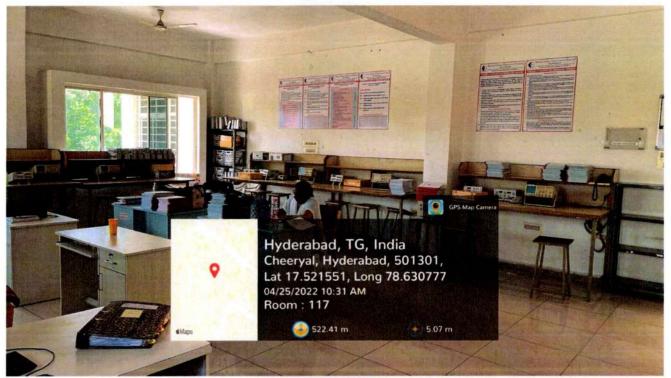


Room Number: 101, MPMC Laboratory



Room Number: 105, R & D Laboratory



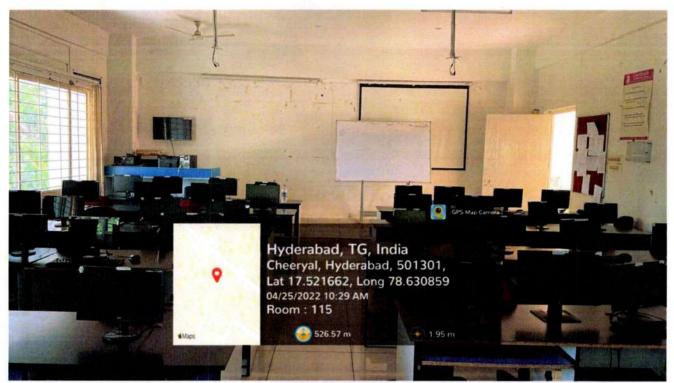


Room Number: 117, Digital Design Laboratory



Room Number: 116, AECS Laboratory





Room Number: 115, AECS Laboratory



Room Number: 114, Linear Integration Circuits Laboratory



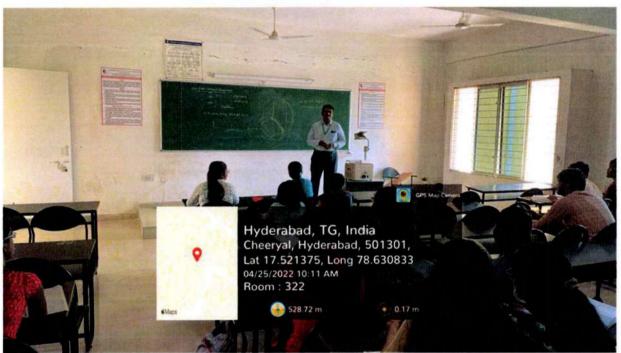


Class Room: 224

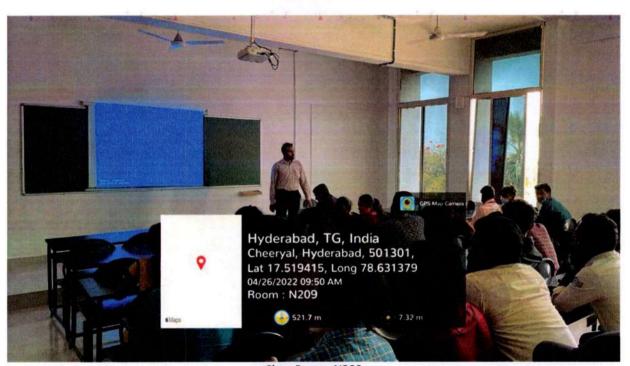


Class Room: N102



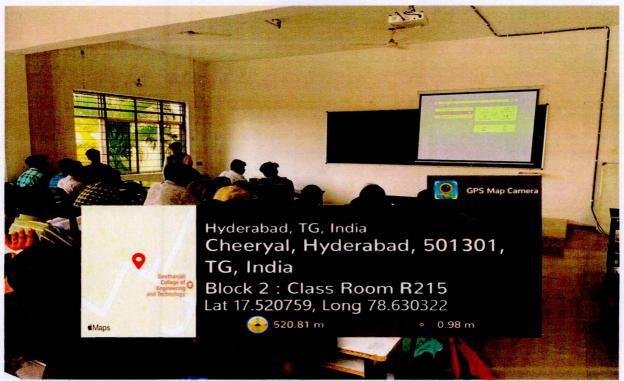


Class Room: 322

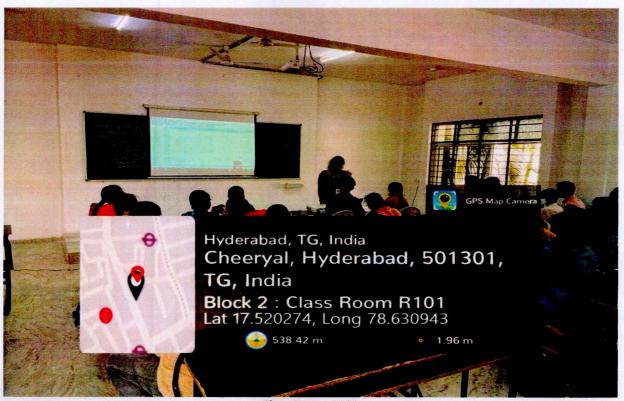


Class Room: N209





Class Room: R215

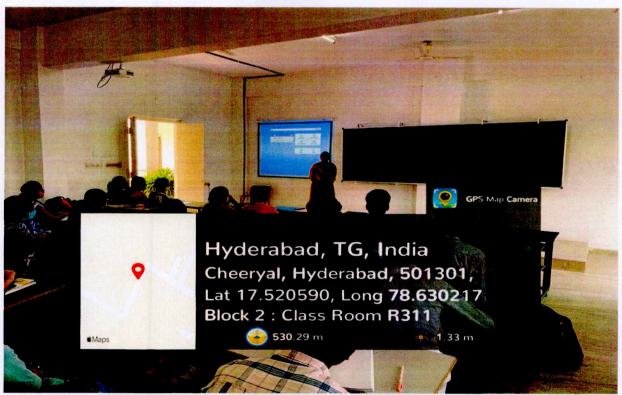


Class Room: R101



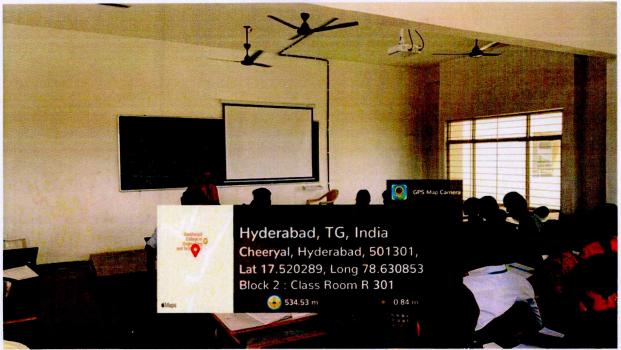


Class Room: R313

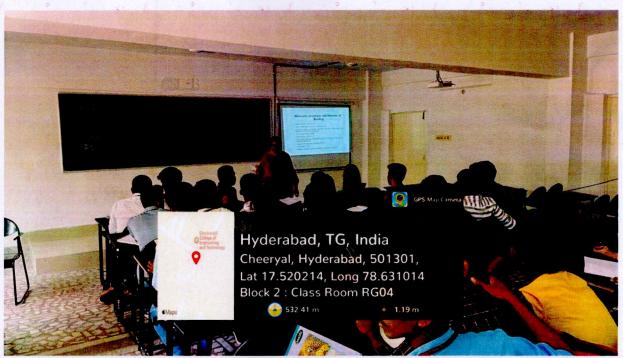


Class Room: R311



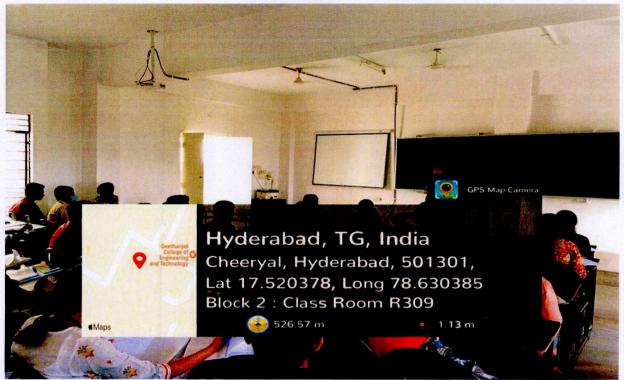


Class Room: R301

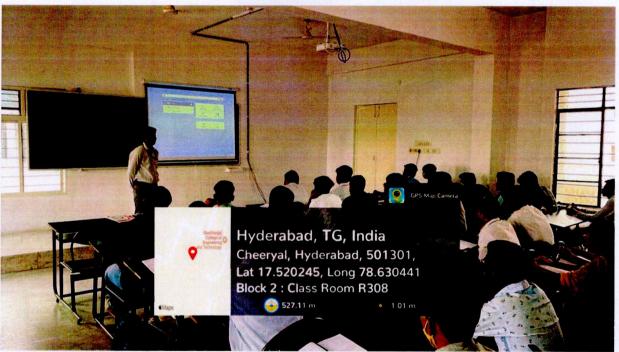


Class Room: RG04



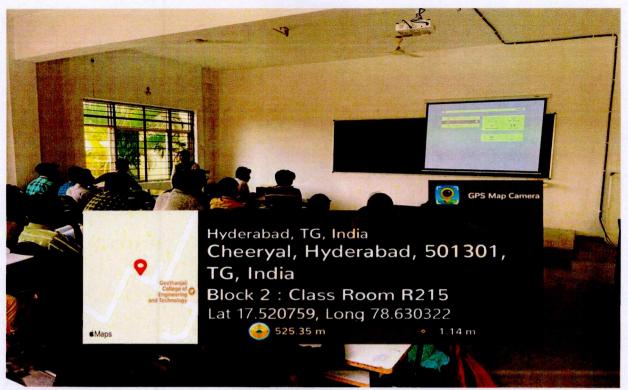


Class Room: R309

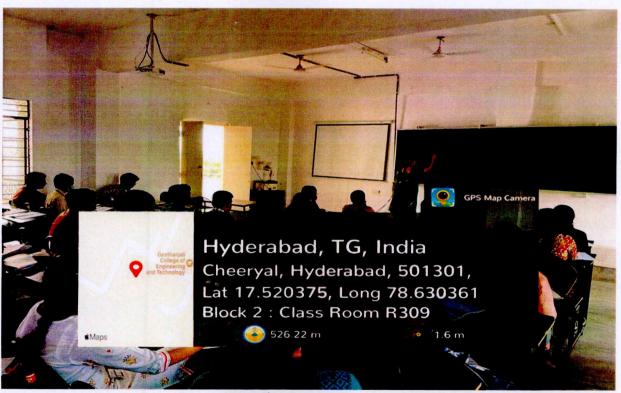


Class Room: R308



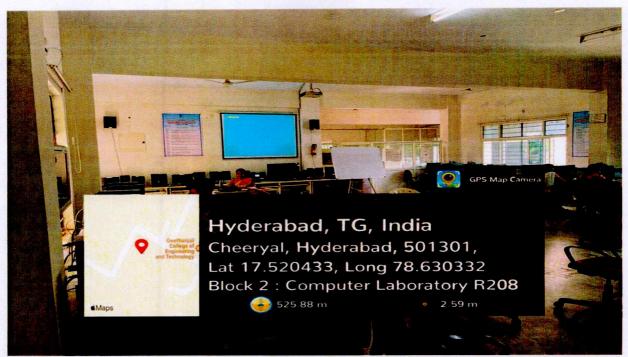


Class Room: R215

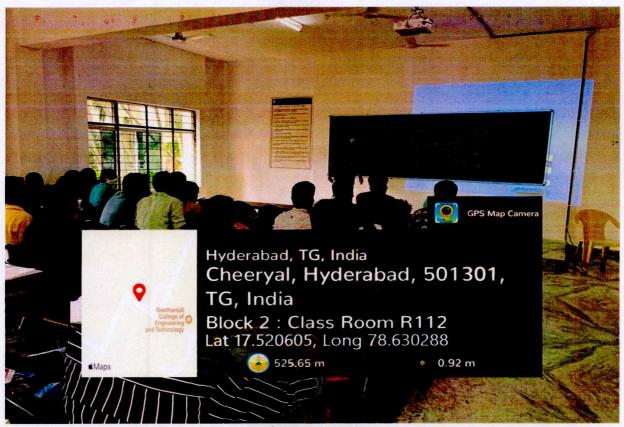


Class Room: R309



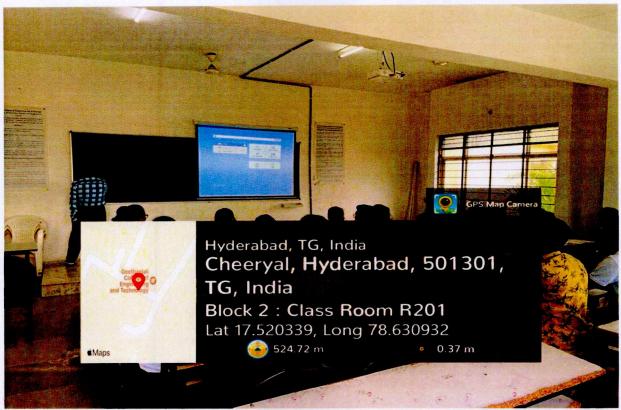


Block 2: Computer Laboratory R208

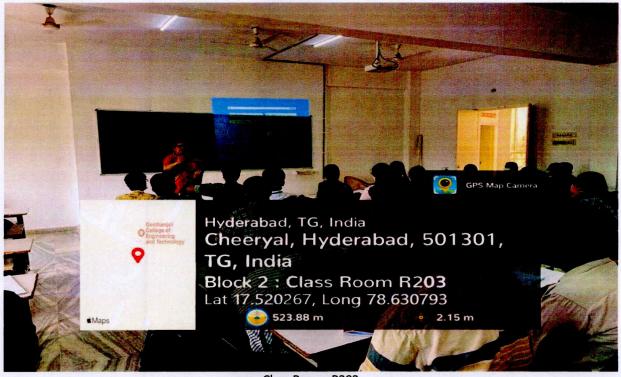


Class Room: R112



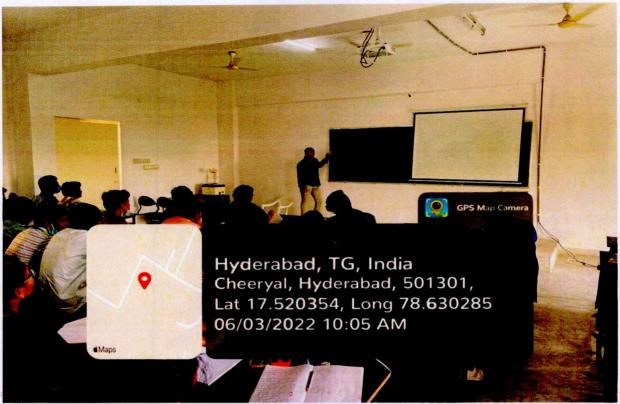


Class Room: R201

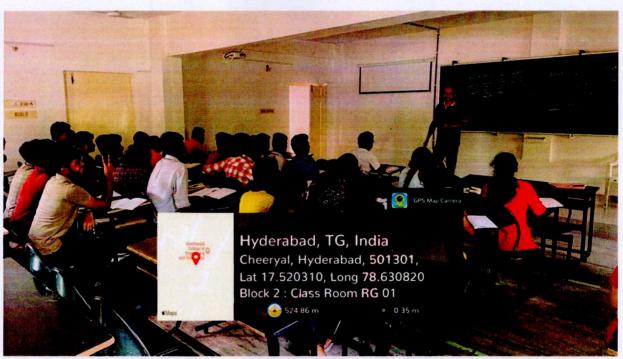


Class Room: R203



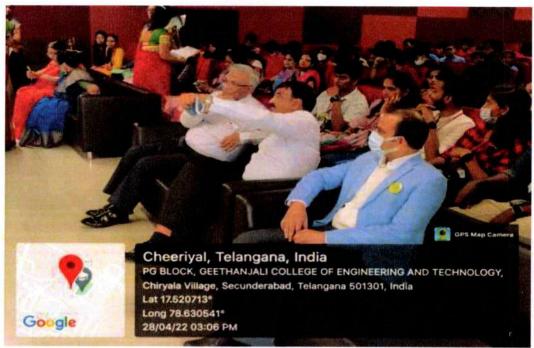


Class Room: R310



Class Room: RG01





Block-4: Auditorium



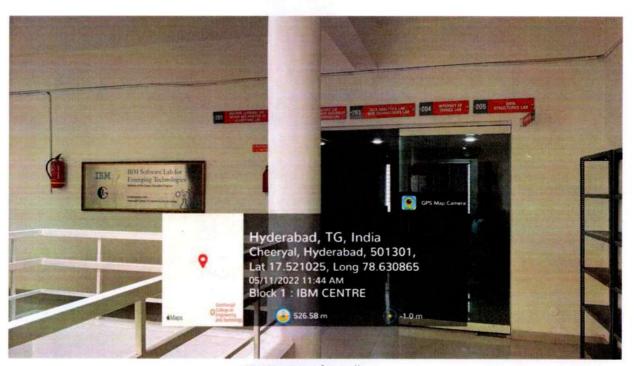
Block-3: Seminar Hall

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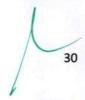
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesare (IA), Medchel Dist.(T.S.)-501 391.



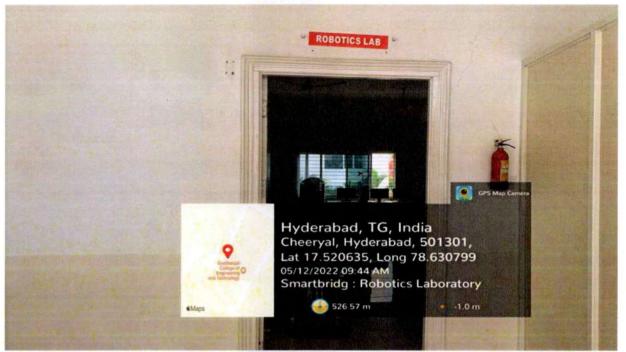
IBM Centre of Excellence



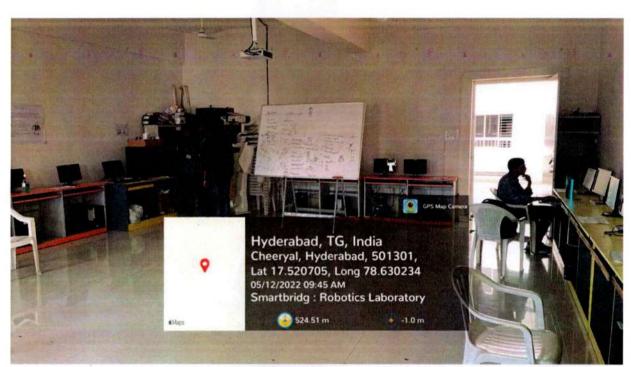
IBM Centre of Excellence



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



Smartbridge: Robotics Laboratory

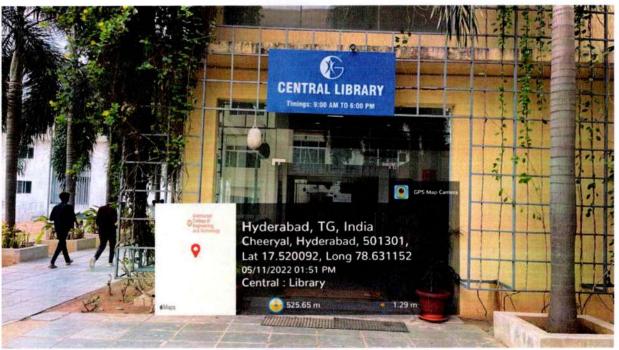


Smartbridge: Robotics Laboratory

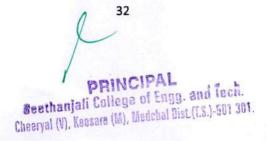


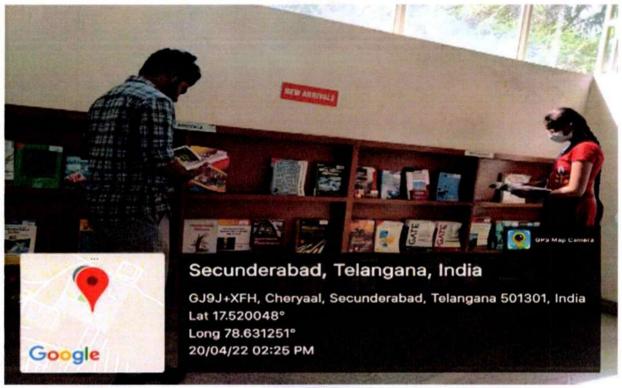


VIRTUSA Centre of Excellence

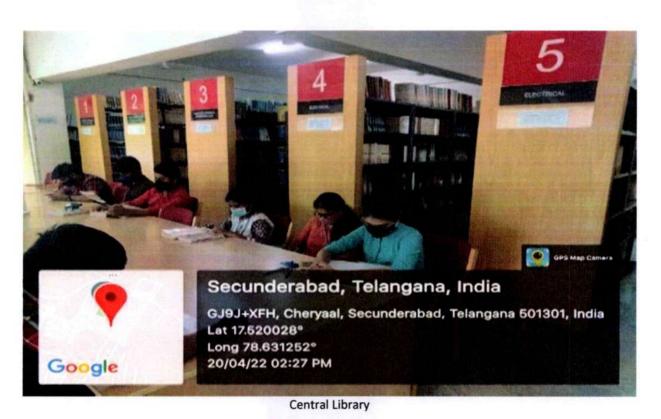


Central Library



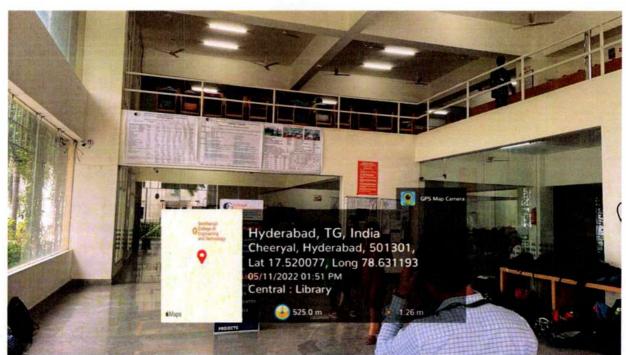


Central Library

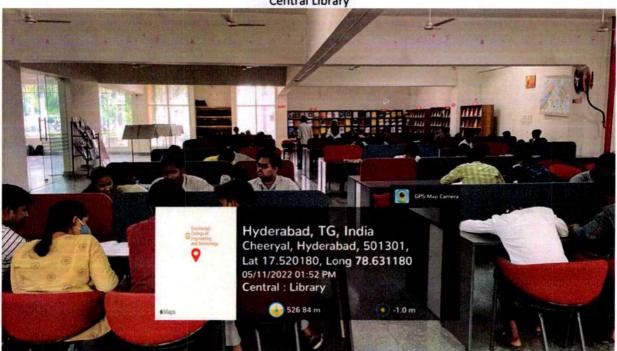


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Central Library

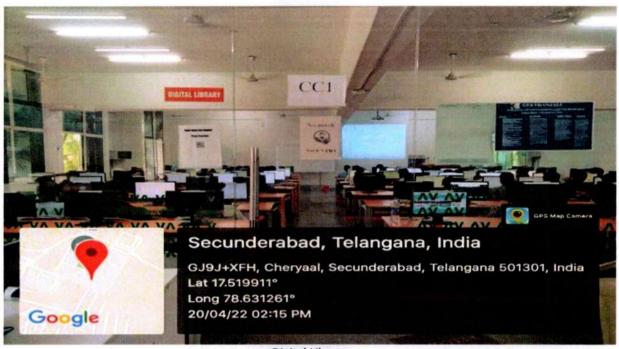


Central Library

PRINCIPAL

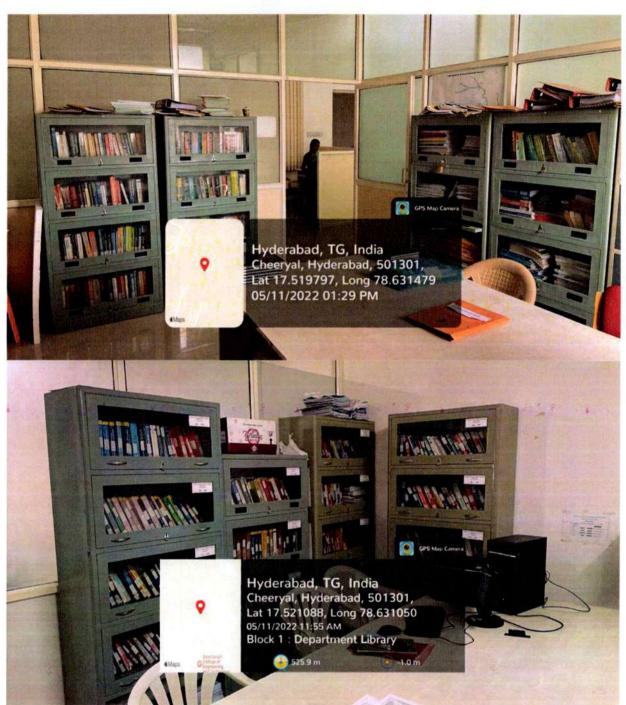
Geethanjali College of Engg. and Tech.

Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.



Digital Library

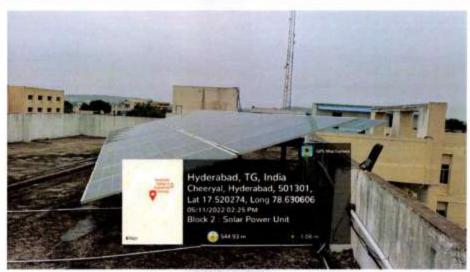
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(E.S.)-501 301.



Department Library



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheoryal (V), Keesare (M), Medchal Dist.(T.S.)-581 301.

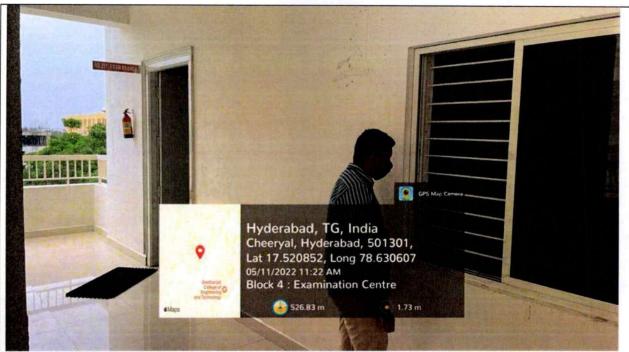


Solar Power Systems

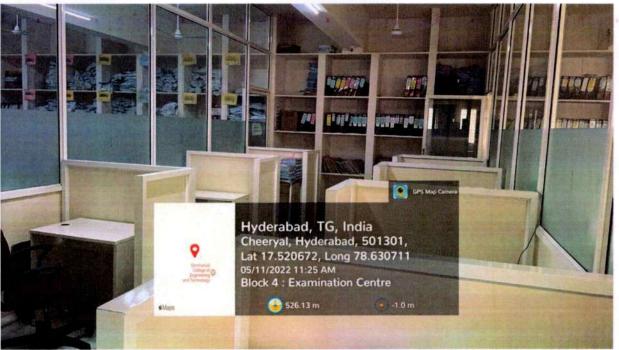


Generator-Power backup facility, GCET





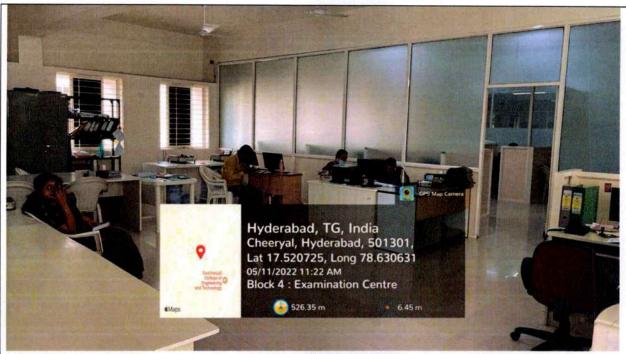
Enquiry Section Examination Centre



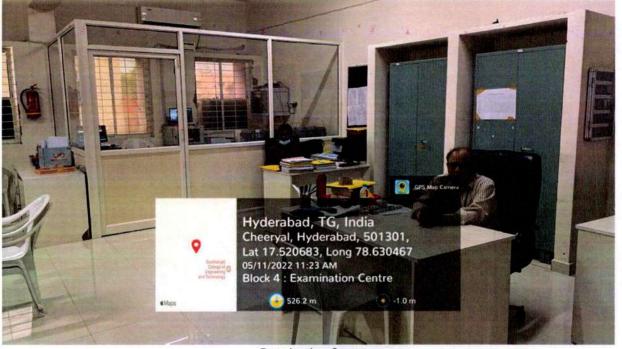
Cabins Examination Centre

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Cheeryal (V), Keesara (M), Medchal Dist (E.S.)-501 '901.



Examination Centre



Examination Centre

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Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

IoT Center of Excellence in Association with Red Pine Signals Pvt Ltd.

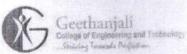
MEMORANDUM OF UNDERSTANDING

BETWEEN



REDPINE SIGNALS, HYDERABAD, INDIA

AND



GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

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

MEMORANDUM OF UNDERSTANDING

BETWEEN

Redpine Signals, Hyderabad, India

AND

Geethanjali College of Engineering and Technology, Hyderabad ON March 04, 2017

Redpine Signals, Hyderabad, India (hereinafter referred to as "First Party"), Headquartered in San Jose, California, Redpine Signals, Inc., is a fabless semiconductor, M2M devices and wireless system solutions company focusing on innovative, ultra-low power and high-performance products for next-generation wireless applications. Redpine was founded in 2001 and was the first in the industry to launch an ultra low power and low-cost single-stream 802.11n chipset in late 2007. Again, in 2009 Redpine pioneered the adoption of self-contained 802.11abgn modules into the then emerging M2M market. In 2013, Redpine introduced the world's first multiprotocol wireless chipset for the Internet of Things market – featuring Wi-Fi, dual-mode BT 4.0, and ZigBee. Redpine has created multiple products based on this chipset including n-Link (hosted), Connection (embedded) and WiSeConnect (advanced embedded) modules. Redpine offers technology and products covering multiple market segments in the IoT (industrial, medical, automotive, connected home, smart energy, building automation and real-time locationing), mobile and networking markets. Redpine's technology and product portfolio includes chipsets, modules and devices.

Geethanjati College of Engineering and Technology, (hereinafter referred to as "Second Party"), located at Sy.No.33 & 34, Keesara(M), Yadgarpally X Road, Cheeryal, Hyderabad, Telangana-501301, having established in 2005, is a NBA Accredited and an Autonomous Institution. The Institution is approved by AICTE and permanently affiliated to JNTUH. The Institution offers B.Tech., M.Tech., MBA and Pharma courses. The Institution is equipped and geared up to take on the responsibility of providing exceptional quality education and to bring out creativity in students that would promote innovation, research and entrepreneurship. The Institute's mission is to collaborate and contribute to advancement of engineering and technology that would help meet social needs.

Geethanjali College of Fnon Tech.
Cheeryol (V), Keesara (M), R.R. Di.... (A.E.) - 501 301

WHEREAS

The parties agree to extend cooperation in furthering industry-academia collaborative activities for mutual benefit, the first party having expertise in developing solutions and carrying out research in the Internet of Things, would like to offer its WyzBee IoT platform, a unique product integrating hardware, cloud services, and other software, that enables easy creation of complete IoT applications to second party. In the future, this cooperation may be in multiple areas that may be defined and jointly agreed upon by the two parties.

THE PARTIES HAVE REACHED AN UNDERSTANDING AS FOLLOWS:

This Memorandum of Understanding will not give rise to any financial obligation for either party. This Memorandum of Understanding will come into effect on the date of signing and will remain in effect till either of the parties would like to come out of the understanding with prior notice to the other party.

Responsibilities of the first Party (Redpine):

- To provide Redpine's WyzBee IoT platform, including boards, software, and documentation, to second party at special rates, comparatively less than market rates.
- To provide training for chosen faculty of second party through a hands-on workshop.
- To provide a platform for support of students of second party during project execution.
- To offer lectures and technical discussions aimed at keeping faculty apprised of advances in this area, as identified by Redpine through market research and interaction with customers worldwide
- To review or suggest areas of focus, identification of projects, etc.
- To provide Certificates of Completion upon successful execution of lab exercises and a project
- Optionally, to provide outline course contents for a one or two semester course on IoT and related technologies

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

Responsibilities of the second Party (Geethanjali College of Engin cering and Technology):

- To create a laboratory for IoT, equipping it with a minimum of 20 WyzBee boards procured from Redpine through its local sales channel
- To equip the lab with other essentials such as PCs, power supply, internet access via Wi-Fi,
 etc.
- To organize and execute training courses and sessions based on the designated IoT Platform, including pre-requisites.
- To assign faculty and staff to take up the assigned activity.
- To support students taking up of projects based on the platform.
- To purchase and equip laboratories with additional platforms and peripherals in accordance with the institution's policies, sufficiently.
- To support the defined courses and lab work.
- To identify applications and research areas based on studies carried out, and the insight of, faculty and students.
- To prepare to offer real world solutions to problems in areas identified as thrust areas by government of India and Government of Telangana policy.

Signed by VHURON

for and on hehalf of the

Redpine Signals Inc. Hyderabad

Mr. N. Venkatesh

Senior Vice President

Advance Technologies

M.s. Redpine Signals

In the Presence of

Mr Narasimha Chary

Product Manager

Redpine Signals

Hyderabad

Signed by

for and on behalf of the

ter and our benan or the

Geethanjali College of Engineering and

Technology, Hyderabad

Mr. G. R. Ravinder Reddy

Chairman, Geethanjali College of Engineering and

Technology

In the Presence of

Dr Udaya Kumar Susurla & Mayar 90481

Principal, Geethanjali College of Engineering and

Technology

Hyderabad

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Cheer, or proj. Keasore (M), R.R. Dist. (A.P.) - 501 301

Date: 07/08/2017.

From

Dr. Nagendra Kumar, HOD, CSE

Geethanjali College of Engineering and Technology,

To Mr N Venkatesh, Senior Vice President RedPine Signals. Hyderabad

Ref: MoU between GCET-REDPINE SIGNALS, dated 04/03/2017.

Sub: Setting up of Redpine signlas laboratory at GCET with your valuable support.

Dear Mr Venkatesh.

We are glad to inform you that we have established a lab to impart hands-on training to our students in the area of "WyzBee IoT Platform" with the equipment following equipment donated by your esteemed institute.

We are extremely grateful to two your colleagues to visit our college for helping our students in conducting the above experiments. This helped our students/faculty to expose to the technical expertise/knowledge in IoT.

Our students were trained in batches in conducting the experiments regularly. We found that this activity strengthened our knowledge in the area of IoT. We are confident that that this activity would fetch better job prospects to our students. We further hope that this kind of activity will follow in future with your valuable association.

Thanking you, with respectful regard.

(Dr. Nagendra Kumar)

Copy to the Principal/CSE Department

Geethanjali College of Engg. Toch. Cheerral (V), Kessaro (M), R.R. Din. (A.R.) - 501.201

Geethanjali College of Engineering and Technology

(UGC Autonomous Institution)
Cheeryal (V), Keesara (M), Medchal-Malkajgiri Dist., Telangana - 501 301
(Approved by AICTE, Permanently Affiliated to JNTUH, Accredited by NAAC with 'A' Grade,
Accredited by NBA, ISO 9000:2008 Certified)

Virtusa -AIMS MoU

Organization Name	Title	Established Date	
Virtusa Consulting Services	Virtusa Artificial Intelligence	01-10-2021	
Pvt.Ltd	Management Services		

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Geethanjali College of Engg. Tech. Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301 सारतीय गेर न्यायिक एक सो रुपये कि Rs. 100 ONE रू. 100 HUNDRED RUPEES

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తెలంగాణ तेलंगाना TELANGANA

SI.No. 1874 Date 29/09/2020 RS 100, Name Con R Rayinder Riddy Mottyd S/o La A Riddy Educational Society
For whom HIS Tella Educational Society

CH. ANJI REDDY
Licensed Stamp Vendor
Uc. No. 23-10-007/1987 R.L. No. 23-10-001/2020
R/o. Bus Stand Back side. ALAIR
Cell No. 9247199343

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is executed on this, the July 13, 2021, at Hyderabad

BY AND BETWEEN

VIRTUSA CONSULTING SERVICES PRIVATE LIMITED, a Company incorporated under the provisions of Companies Act, 1956 and having its registered office at No. 34, IT Highway, Navalur, Chennai – 600130, and represented by its authorized signatory Mr. Vasu Pendyala (hereinafter referred to as 'Virtusa which expression whenever used shall mean and include its successors, administrators and assigns) of the ONE PART;

AND

Private and confidential – MOU between Virtusa Consulting Services Private Limited and Geethanjali College of Engineering and Technology, Hyderabad

PENCIPAL

Geethanjali College of Engg. Tech. Cheeryol (V), Keesdra (M), R.R. Dist. (A.P.) - 501 301 GETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY, declared as an Autonomous institute under UGC and affiliated to JNTU, Hyderabad and having its campus at Cheeryal (V), Keesara (M) Medchal Dist., Telangana 201301, represented by its authorized signatory G.R.Ravinder Reddy, Chairman, Geethanjali Group of Institutions.

(Hereinafter referred to as 'Partner (which expression whenever used shall mean and include its successors, administrators and assigns) of the OTHER PART;

(Virtusa and the Partner are individually referred to as 'Party' and collectively referred to as 'Parties').

WHEREAS Virtusa is a global information technology services company and provides IT and business consulting, application support and maintenance, development, systems Integration and managed services to its customers.

AND WHEREAS the Partner is an Engineering College which is an autonomous institute under UGC and affiliated to JNTU, Hyderabad, and has evolved a comprehensive student-centric learning approach consisting of several stages, designed to add significant values to the learner's understanding in an integrated manner, covering relevant knowledge, practical skills and positive attitudes.

AND WHEREAS the Partner, for the purpose of enriching practical skills and imparting industry relevant course curriculum to students of all engineering disciplines in the field of Information Technology("IT"),has approached Virtusa with a proposal for forging an industry-institute academic alliance to facilitate and train the Partner's students and faculty on Artificial Intelligence Managed Services (AIMS – AIOps) by utilizing the Virtusa's relevant experience and projects, and by deputing its technicians at the lab of Partner with the object of providing exposure to the Partner's faculty and students to current industrial needs and requirements.

AND WHEREAS Virtusa, has agreed to the proposal of the Partner

AND WHEREAS this MOU is intended to be legally binding between the Parties and is enforceable in accordance with the applicable laws and regulations.

Accordingly, the Parties have decided to reduce into writing their mutual representations and understanding as stated hereunder:

Private and confidential - MOU between Virtusa Consulting Services Private Limited and

PRINCIPAL

Geethanjali College of Engg. Tech. Cheenol (V), Kessoro (M), R.R. Dist. (A.R.I - 501 301

NOW THIS MOU WITNESSETH AS FOLLOWS:

- That the Parties on this day have executed this MOU with an intention to enhance the
 quality of the education for students of the Partner, to train the faculty of the Second Party
 and also for the purpose of industry institute collaboration between the Parties subject to
 the following terms and conditions:
 - a. The Partner shall establish a lab with the specified infrastructure requirements of Virtusa and shall use the lab for imparting the course/training. This lab shall be exclusive to the use of the purpose stated under this MOU and will not be used for running other courses of the Partner
 - b. Virtusa shall provide the Partner with the material, software, and access to the Artificial Intelligence Managed Services (AIMS AIOps) library during the term of this MOU and the Partner shall use the materials, software and access to the Artificial Intelligence Managed Services (AIMS AIOps) library under the guidance of designated representative of Virtusa and for the purpose specified under this MOU. The Partner shall return such material, software and access to the (AIMS-AIOps library to Virtusa upon expiry or early termination of this MOU.
 - c. The Partner shall nominate two or three faculty members for undergoing the Trainer certification program at Virtusa office at Hyderabad for two weeks. The faculty, after completion of certification, will be allowed to train certain number of students as agreed upon by the parties in writing from time to time.
 - d. The final year students to be trained shall be pre-selected by Virtusa (hereinafter referred to as the 'Pre-selected Students'.
 - e. The course will be imparted for the duration specified by the Virtusa as an additional training program. This program will be run during the pre-final semester of the graduation course being offered by the Partner for the Pre-selected students.
 - f. The Partner shall not charge the Pre-selected Students any fee for this course. If it is found that the Partner has charged fees for this program from students, Virtusa shall have the rights to terminate this MOU or pursue other remedies available at law against the Partner.

Private and confidential – MOU between Virtusa Consulting Services Private Limited and Geethanjali College of Engineering and Technology, Hyderabad

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- g. The Partner shall not train any students other than the Pre-selected Students. Virtusa shall have the discretion to make employment offers to any of the Pre-selected Students on completion of their graduation. Virtusa shall not be under obligation under this MOU to recruit any fixed number of Pre-Selected Students. Any of the Pre-selected Students who is not made an offer in the final selection is free to apply to any other company.
- h. Virtusa shall be provided the day one or day two slot during the campus placements by the Partner, which will be decided based on mutual written discussion and agreement.
- Pre-selected Students who undergo this program as part of their pre-final semester will be given an internship opportunity by Virtusa either in its premises or through virtual mode.
- 2. The MOU shall be valid for three years from the date of execution and the Parties shall be at fully liberty to terminate the MOU for convenience by issuing prior written notice of three months. Virtusa shall have the right to terminate this MOU in the event of breach of obligations by the Partner, by giving a prior notice of fifteen (15) days, during which period the breach is not remedied by the Partner.
- 3. The Parties shall take reasonable steps to ensure the successful performance of the obligations agreed and co-operate with each other in duly performing the obligation agreed upon. The Parties herein have agreed to perform various obligations with service motive and there is no monetary obligation/consideration involved herein between the Parties. However, the Partner shall bear all expenses incurred by Virtusa towards providing infrastructure, network and internet access, other facilities required for the education and training and such other expenses incurred by Virtusa in performing its obligations under this MOU. All expenses incurred by Virtusa in performing its obligations pursuant to this MOU shall be reimbursed by the Partner at the end of every month.
- Under no circumstances, shall the Parties be treated as the vendor, employee, contractor, representative and agent of the other.
- Any information or documentation received by the Partner during the term of this MOU shall be deemed as 'Confidential Information' under this MOU. The Confidential

Private and confidential -- MOU between Virtusa Consulting Services Private Limited and Geethanjali College of Engineering and Technology, Hyderabad

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Geethanjali College of Engg. Tech. Cheeryol (V), Keesoro (M), R.R. Dist. (A.P.) - 501 301

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Information includes, but is not limited to, any information, course material, plans, discussions, strategies or any material provided by Virtusa to the Partner, and Virtusa's technology including discoveries, inventions, research and development efforts, manufacturing processes, hardware/software (regardless of media) design and maintenance tools, and hardware/software product know-how, which may be disclosed by Virtusa to the Partner during the pendency of this MOU. Confidential Information shall also include any information marked "Confidential" or "Proprietary" but does not include any information already in the public domain or such information which was obtained from a third party. The Partner shall not disclose, reproduce or use any Confidential Information for any purpose except solely in connection with the performance of this MOU. Upon expiration or termination of this MOU, Partner shall cease using all such Confidential Information and it shall either destroy or return all copies of such Confidential Information, in whatever form. The Partner or any of its personnel/ students/ faculty shall not disclose the Confidential Information during the term of this MOU and for a period of 5 years after.

- 6. The Parties shall not make unauthorized use of the trade name, trade mark, copyright, patent, symbol, licenses, or designation belonging to the other party without prior approval and permission. In the event, the Partner or any of its personnel/students/faculty breach its confidentiality obligations or infringe the intellectual property of Virtusa, Virtusa shall have the right to pursue appropriate remedies available at law and shall be entitled to equitable relief. In addition, the Partner shall indemnify, defend and hold harmless Virtusa, from and against all claims and all losses, liabilities, obligations, damages, expenses and costs (including without limitation reasonable legal fees) brought against or suffered by the other or any of its respective officers, directors, employees or agents, resulting from, arising out of or relating to damage to property, fraud, gross negligence, willful misconduct, breach of confidentiality obligations, applicable laws and regulations and infringement of intellectual property.
- Virtusa shall also provide requisite publicity material such as handouts, information brochures and posters, if it deems necessary. Upon expiration, termination of this MOU or

Private and confidential – MOU between Virtusa Consulting Services Private Limited and Geethanjali College of Engineering and Technology, Hyderabad

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- when requested by Virtusa, the Partner shall cease using all such material and documents and it shall immediately return all copies of the documents, in whatever form to Virtusa.
- 8. Except for collaboration related to Artificial Intelligence Managed Services (AIMS AIOps) practice, the Partner is not debarred from having collaborations with others. For initiatives which are planned for Artificial Intelligence Managed Services (AIMS AIOps) domain, the Partner can invite guest speakers with prior written approval from Virtusa. Any other event in this domain will be conducted in collaboration with Virtusa.
- Except as expressly stated in this MOU, there shall be no obligation on any party to compensate the other in any manner or any claim. However, the terms and the conditions in this MOU shall be kept confidential
- The Parties agree that no party shall be held liable for the commission and omission of the other party under this MOU.
- 11. The parties represent that they have the full power and authority to enter into this MOU in general and none of the objects stipulated herein are against public policy.
- The Parties shall designate their respective representatives who shall be the primary point
 of contact on behalf of that party.
- 13. Neither of the parties shall not use the name of the party in any advertisement nor make any public announcement without the prior written approval of the other party.
- 14. The parties agree to negotiate amendments to this MOU, if necessary, to meet the evolving requirements. Any amendment and / or modifications to the MOU will require written approval from both parties.
- 15. The termination of this MOU shall not affect the implementation of the projects or programs established under it prior to such termination. Notwithstanding anything to the contrary, in the event of expiry or early termination of this MOU, Partner shall reimburse all expenses incurred by Virtusa in performing its obligations under this MOU till the effective date of termination.
- 16. Any dispute arising out this MOU shall be at the first instance attempted to be settled amicably between the parties. In case the dispute cannot be settled amicably, this MOU is subject to the jurisdiction of Courts at Hyderabad.

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Private and confidential – MOU between Virtusa Consulting Services Private Limited and Geethanjali College of Engineering and Technology, Hyderabad

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

IN WRITTEN WHEREOF both parties put their hard seal on the day, month and year stated herein

Date: 13-07-2021

Place: Hyderabad

Name: Mr. Vasu Pendyala

Company: Virtusa Consulting Services

Private Limite/15/

Signature: Y

Date: 13-07-2021

Place: Hyderabad

Name: Mr. G R Rayinder Reddy

Company: Geethanjali College of

Engineering and Technology

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GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOILOGY Dept. of COMPUTER SCIENCE AND ENGINEERING

List of Activities under Virtusa -AIMS MoU

A.Y 2021-2022					
S.No	Name of the Event / programme	No of Students Registered	Date		
1	Virtusa Internship Training Program	99	06-11-2021		
2	Virtusa Jatayu Hackathon	195	06-12-2021		
3	Virtusa Student Ambassador Program	419	19-02-2022		

Geethanjali College of Engg. Tech. Cherryol (V), Kessoro (M), R.R. Dist. (A.R.) -501301





MEMORONDUM OF UNDERSTANDING (MOU)

Abstract

This MoU has been signed between SmartBridge Educational Services Pvt. Ltd. and Geethanjali Institute of Engineering & Technology to establish a center for robotics learning & development

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Geethanjali College of Engg. Tech. Cheeryol (V), Kassero (M), R.R. Dist. (A.R.) -501 301 Keesara Hyderabad.

This Memorandum of Understanding ("MOU") is signed on the <u>02</u> day of <u>December 2019</u> by and between <u>SMARTBRIDGE EDUCATIONAL SERVICES PVT LTD</u>. ("SMARTBRIDGE"), having its registered office at Plot No .550/F, Road.No.92, Jubilee Hills, Hyderabad, Telangana – 500096

And

GEEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY ("GCET"), having its campus at Cheeryal (V), keesara (M), Medchal District, Telangana – 501301. SMARTBRIDGE and GCET are sometimes hereinafter referred to individually as "Party" or collectively, as "Parties".

Background

SMARTBRIDGE is an educational services company specialized in building the nextgeneration talent pool with skills in emerging technologies. SmartBridge proven projectbased learning model has enabled thousands of students with emerging skills and helped them in becoming career ready. Since inception, the SmartBridge has served 325+ engineering institutions, 60k+ students and10k+ educators. SmartBridge has been setting up technology innovation centers (IoT, AI, Robotics) across various institutions to promote research & innovation in universities. Following are the core services of SmartBridge.

- Technical Bootcamps
- Project Build-a-Thons
- Externship Programs
- Career Readinest Programs
- Center for Next-Gen Technologies
- Rapid PoC Development

SmartBridge has built a unique edTech product called "SmartInternz" to prepare the students for the industry by building their skills via project-based learning.

Geethanjali College Of Engineering & Technology ("GCET"), established in 2005, is offering Under Graduate (UG) and Post Graduate (PG) programs in different disciplines

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of Engineering. GCET is dedicated to transforming the students into highly competent engineers with high level of motivation, professional skills and self-confidence.

GCET has established an Industry Institution Interaction Cell to forge alliances with industries and educational institutions. There are six different engineering departments, which are running undergraduate program, with CSE department offering a PG program also.

Depending upon the specializations, the heads of the departments approach the industries related to their departments and forge alliances with them for R & D activities found to be useful to the industry and the institution. At times the consultancy work is also taken from the industries depending upon the capabilities of the faculty and the availability of infrastructure in the institution and the complexity of the problem. Besides the alliances forged by the individual departments, the college also entered MoU with certain industries and educational institutions.

Both SMARTBRIDGE and GCET of Hyderabad, Telangana recognized the need for:

- Pooling and sharing their knowledge and skills for constant development and upgrading in the field of Emerging Technologies.
- 2) Close cooperation between the industry and the technical education system
- Educating & training of students, in practical environment, to enrich teaching methodologies, to help faculty development and to make the training more employment oriented.

In appreciation of the above and in the furtherance of the common desire for improving the quality of graduating Engineering students, SMARTBRIDGE and GCET have agreed to join hands. Both parties have explored the possibilities of building a synergistic relationship and have agreed to enter into MOU with the following joint responsibilities:

- With a view to providing inputs to improve the quality of education and to impart industry related training, SMARTBRIDGE will provide their expertise on "Utilization of Lab & Incubation center" to GCET.
- 2) With a view to introducing students to industry, SMARTBRIDGE will provide "Academic Projects & Internships" to GCET students. Further, GCET students and faculty will participate in developing modules of a larger project and submit the completed work as consultancy project. To assist this activity GCET guide and

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students will work in the premises of SMARTBRIDGE for the purpose of coding, assembly, integration, and testing of the project as and when required.

- GCET will provide the required support in the survey of technical field, design, concepts and the methods of evaluation of the project.
- SMARTBRIDGE will suggest the required changes in the curriculum and help GCET in providing education to its students as required by the industry.
- Both parties agree to maintain confidentiality of information and the information can be released only with mutual agreement.

1. PURPOSE

This Memorandum of Understanding (MOU) sets forth the terms and understanding between the SMARTBRIDGE and GCET to engage in following activities.

- a) Establish a Robotics Learning & Development Center on the campus to train the students & faculty on building the intelligent robotics systems for Industry & Consumer sectors
- b) Set-up the necessary infrastructure, hardware components, software tools and learning resources for the successful operation of the center
- c) Engaging in consultancy work for a specific scope of services and product development which will be signed by both parties on need based terms.
- d) Professional certification & core elective programs in Robotics shall be designed & executed as part of academics.
- e) Foster innovation & entrepreneurship among the young engineers by organizing industry partnered hackathons and challenges etc.

2. SCOPE

a. Responsibilities of GCET:

GCET shall take up following responsibilities to establish & operate the Robotics Learning & Development Center.

- Budget for the entire program
- Provide a computer lab with minimum 30 Nos. of computers (Min. Intel i5
 Processor, 8GB RAM, Ubuntu OS)

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Geethanjali Coilege of Engg. Tech. Chearyal (V), Kessara (M), R.R. Dist. (A.P.) - 501 301 GCET

c. Program Deliverables

- 1 Week training program on Python for ROS Programming
- 2 Weeks Training Program on ROS Beginner
- · 2 Weeks Training Program on ROS Advanced
- 36 / 48 Hrs. Hackathon on Building Intelligent Robots
- Expert lectures on Industrial Robotics, Collaborative Robotics
- Access to 50 Nos. of Project Templates to students via SmartInternz
- · Mentoring to the students participating in various hackathons
- · Facilitating the internships to the best students

3. VALIDITY

This MOU is valid for Two (2) years from the date of signing of this MOU. Thereafter, the MOU may be renewed for such term and on conditions as may be agreed between the Parties.

4. NO ASSIGNMENT

Neither party, without the written consent of the other, may assign either the benefit or the burden of this MOU to anybody.

5. TERMINATION

Either party may terminate the MOU for cogent and logical reasons, by giving to the other party 30 days' notice in writing.

6. ENTIRE AGREEMENT

- a) This document represents the entire agreement between the Parties regarding the subject matter of this MOU and can only be amended or modified by an agreement in writing signed by the Parties hereto.
- b) A co-ordination committee consisting of one faculty member of GCET and one officer nominated by SMARTBRIDGE shall be constituted to implement and give effect to objectives of this MOU.

SMARTBRIDGE

GCET

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

- Enroll the students in the program & coordinate with them
- High speed internet connection with at least 1 MBPS download speed shall be provided
- Projector, AV System to conduct training in the Lab
- Faculty in-charge to coordinate with SmartBridge & Students and maintain the Lab Equipment.
- Accommodate the L&D schedule student's academic schedule.
- Ensure that students will complete the assignments as planned.
- Approval of Logo usage for the printing material, website etc.
- Hospitality for the trainers & industry experts
- Accommodation for the experts visiting the L&D center

b. Responsibilities of SMARTBRIDGE:

Following are the responsibilities of SMARTRBDIGE

- a. Creation of Program Collaterals (Curriculum, Brochures, Lab Manuals etc.)
- b. Supply of Hardware for the L&D Center
- Supply of necessary Software tools & environment setup in the Lab.
- Preparation of training calendar & organizing the same as per the approved calendar.
- e. Mentoring students in building the Robotics projects
- f. Inviting Industry Experts to Robotics L&D Center
- g. Providing industry visits to the students
- h. Provide access to guided projects on SmartInternz Platform
- i. Organize internal hackathons for the students
- j. Mentor the students for external hackathons
- k. Facilitate internships for the students in relevant companies
- Coordinate with faculty & college management for the smooth execution of the program.

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Both, SmartBridge and the GCET are pleased to enter this Memorandum of Understanding and believe that such an understanding would lead to a continuing period of meaningful interaction, cooperation and exchange of information and ideas. Both parties will value the spirit of this agreement and would strive continuously to develop the various facts of this MoU.

Signatures

This MoU will come into effect on the day date of signature of the representative of both parties as given:

For SmartBridge Educational Services Private Limited For Geethanjali College of Engineering & Technology

Signature:

Signature:

Name: Mr. Amarender Katkam

Name: Dr.Udaya Kumar Susarta

Title: CEO & Founder

Title: Principal

Date:

Date:

Sy. No. 33 8 34 Chesayal Village Gessara Mandal

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

SMARTBRIDGE

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TAX INVOICE

Bill to	Place of Supply		Invoice No.	Dated	
Geethanjali College of Engineering & Technology	Cheeryala (V) Keesara (M), Rangareddy Dist. Telangana, Hyderabad-		GST/2020-21/28	24/03/2021	
	501301.			Buyer's PO No.	Dated
GSTN:			GCET/PO/R&D/06/20-21	28/10/2020	
DESCRIPTION OF GOODS / SERVICE	HSN CODE	QTY.	UNITS	RATE, Rs.	AMOUNT, Rs.
5 days Training program on Al	440414	5	Days	8474.57	42372.85
				Add GST 9%	3813.55
				Add GST 9%	3813.55
				Total Amount(Round Off)	50000.00
Amount Chargeable (in words) (Fifty Thousand Rupees only) Company's Details: PAN No.: AAWCS3611C GSTIN: 36AAWCS3611C1ZC BANK: ICICI BANK LIMITED	Notes: 5 days Training on Al advance I	-	1	artBridge Educational Service	es Pvt. Ltd
A/C.No.: 007605500462 IFSC CODE: ICIC0000076			Authori	ized Signatory	

SmartBridge Educational Services Pvt. Ltd.

Plat No 132, Abuve DCB Bank , 2rd Floor, Bapeji Nagar, Habsisuda, Macharam Main Road, Hyd - 50007a.

info@thesmartbridge.com 🚯 /thesmartbridgeiot 🔞 /smartbridgeiot 🕝 /thesmartbridge

Geethanjali College of Engg. Tech. Cheeryol (V), Keesaro (M), R.R. Dist. (A.P.) - 501 301

S.M. ELECTRONICS LIMITED 3565383116 A A AAFCS1879,1177 TAX INVOICE (InStation) : U72200TG1999PLC832122 Credit & Value IRN No : Ack Dt : Ack No : To. CV No : C15-4992 Date: 22-11-2021 GEETANGALI COLLEGE OF ENGG & TECH PO No : CHEERYAL VILLAGE, KEESARA(M) PO Date : RR DIST. DC No : D.C.Date KESARA 9849446868 Credit Days: 10 TELANGANA State Code : State: 91500.00 77542.37 9.00 9.00 SUPPLY/3YRS WARRANTF ,61,990 1,39,000 89,500 RAM 16GB DDR4 84733030 9.00 9.00 HDD2TB SATA 4717020 2 9.00 9.00 IP 7200RPM - TH18381172 / THN63010D8 LAPTOP LENOVO V15G2 52K660JKIH SPG02KVINSV SPG02KVNR 84713016 54500.00 46186.44 9.00 1.09.000.00 VISTASS I STORE Goods Received 178 GR No Date Veryfied b 2,92,000.00 Gross 2,47,457,62 Two Lakh Eighty Eight Thousand Discount CGST 22,271,19 22,271.19 Freight H NINETY TWO THOUSAND ONLY 2,88,000 TCS 2.92,000.00 TOTA Received the above mentioned material in good Condition. ICS LTD. Reciver's Signature Approved by 1) I/We have Perchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Dura/Cirysical damage 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle, terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday. PRINCIPAL Geethaniali College of Engr

Cheeryal (V), Kaesara (M), R.R. Dist. (A.P.) - 501 301



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003. Ph : 66322202, 66383116, 66382212 Fax : 66490722

Tin No: 36430115613 CIN No: 872200TG1999PLC032122 Email: salesctc15@svelgroup.com

CST No. SEC/10/1/2308/99-2000

TAXINVOICE

Name & Address of Consignee

GEETANJALI COLLEGE OF ENGG & TECH CHEERYAL VILLAGE, KEESARA(M) R R DIST. 9849446868

S.No.	- Particulars	Qty	Rate	Amount
	MAB GIGABYTE 81M., TOPU INTEL DUAL CORE 3.1 GHZ (G3240) RAM 2 GB DDR 3 HDD 160 GB SATA TO KIB NORMAL MOUSE OPTICAL	102.0 102.0 102.0 102.0 102.0	6 ·3,700.00 0 700.00 0 700.00 0 300.00	3,59,428.62 68,000.34 68,000.34 29,142.42
	CABINET WITH SMPS MONITOR DELL 18.5" LED	102.0		
		1		
Total Ar	CHATEEN LAKH FIFTY EIGHT THOUSAND S	i DK	Gross Discount Vat @ 5% Net Amount	1389143.10 6946716 14,59,600.00

I/We have purchased computer parts & components

(We have not purchased any systems. Hard Disk purchased is blank and unformat TERMS & CONDITIONS

- 1. No Warranty for Burn/Physical Damage.
- 2. Interest will be charged @ 36% if this payment is not made on or before due date.
- 3. All Disputes are subject to Securiderabad Jurisdiction
- 4. Warranty as per the principals
- 5. Incase of default Cheque Bounce penalty Rs. 500/- will be charged
- 6. Stipulated credit period 21 days from the date of invoice

Received the above mentioned material in good condition.

CHECKED BY

for S.V. ELECTRONICS LTD.

Authorised Signatory

Customer Signature

Note REPLACEMENT

Geethan alt College of Engg. Tech. (hearyal (Y), Koosare (M), R.R. Dist. (A.P.) - 501 301

S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ T/ CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

To, INV No C15-3492 Date: 02-02-2018 **GEETANJALI COLLEGE OF ENGG & TECH** PONO GCET/CSE/PO/063/17-18 CHEERYAL VILLAGE, KEESARA(M) P.O.Date RRDIST DC No D.C.Date 9849446868 RAJU Credit Days: 21 **GSTIN** State Code 36 SNo Particulars HSN Qty Rate Price CGST SGST Total Code DESKTOP ACER VERITON 84715000 12 36425.00 30868.64 9.00 9.00 437100.00 Ci57400/H110/8GB/NODVD/1TB/DOS/18.5 DESKTOP ACER VERITON IC6542 C 84715000 19 27099.00 22965.25 9.00 9.00 514881.00 3/4GB/1TB/DOS./NO MONITOR / 5 years 3 MONITOR ACER 18.5 LED 85285200 19 -1,00 0.85 9.00 9.00 19.00 Purchase & Stores Goods Resolved GR No. Date Ship To ivarration: Gross 8,06,779.58 Discount CGST 72,610.16 SGST Rupees: NINE LAKH FIFTY TWO THOUSAND ONLY 72,610.16 Freight TOTAL 9,52,000.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Reciver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sithypredime: 12 p.m. to 7.00 p.m.Monday to Friday.

PRINCIPAL

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

S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation) : U72200TG1999LC032122 Credit To. Date: 03-02-2018 INV No C15-3503 **GEETANJALI COLLEGE OF ENGG & TECH** PONo GCET/CSE/PO/066/17-18 CHEERYAL VILLAGE, KEESARA(M) P.O.Date 31-1-2018 RRDIST DC No D.C.Date 9849446868 RAJU Credit Days: 21 **GSTIN** 36 State Code SNo Particulars HSN CGST SGST Qty Rate Price Total 0/0 Code M/B BIOSTAR H110M 84733020 110 (13294.00 11266.10 9.00 9.00 1462340.00 CPU INTEL DUAL CORE G4400 3.3GHZ 84733010 110 1.00 0.85 9.00 9.00 110.00 3 RAM 4GB DDR 3 84733030 0.85 9.00 9.00 110 1.00 110.00 HDD 1TB SATA 84717020 110 1,00 0.85 9.00 9.00 110.00 K/B + MOUSE NORMAL 84716040 110 1.00 0.85 9.00 9.00 110.00 CABINET ATX 84733099 0.85 9.00 1.00 9.00 110 110.00 7 SMPS ATX 85044090 110 1.00 0.85 9.00 9.00 110.00 8 MONITOR ACER 18.5 LED 85285200 82 -4300.00 3644.07 9.00 9.00 352600.00 Ship To Boursons uat GR No. Cate 15,38,645.74 Gross ration: Purchasad by Dept Discount CGST 1,38,478.15 terpected by K . d SGST 1,38,478.15 Rupees: EIGHTEEN LAKH FIFTEEN THOUSAND SIX 96,4001 Freight HUNDRED ONLY TOTAL 18,15,600.00 For S.V. ELECTRONICS LTD.

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sithymedilme: 12 p.m. to 7.00 p.m. Monday to Friday.

> PRINE Geethanjali College of Engg. Tecn. Cheerval (V), Keasara (M), R.R. Dist. (A.P.) - 501 301

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com
Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ

TAX INVOICE(InStation)

CIN No : U72200TG1999LC032122

Credit

10-02-2018 Date: INV No C15-3648 To, **GEETANJALI COLLEGE OF ENGG & TECH** PONo GCET/CSE/PO/077/17-18 CHEERYAL VILLAGE, KEESARA(M) 10/2/2018 P.O.Date RRDIST. D.C.Date DC No RAJU 9849446868 21 Credit Days: **GSTIN** State Code 36 Price CGST SGST Tot Rate HSN Qty SNo Particulars % Code 839640.0 84733020 13994.00 11859.32 9.00 9.00 60 M/B GIGABYTE H110M S2 0.85 9.00 9.00 CPU INTEL DUAL CORE G4400 3.3GHZ 84733010 60 1.00 0.85 9.00 9.00 60.0 84733030 60 3 RAM 4GB DDR 3 0.85 9.00 9.00 60.0 60 1.00 84717020 HDD 1TB SATA 0.85 9.00 60.0 9.00 K/B + MOUSE NORMAL 84716040 60 1.00 60 1.00 0.85 9.00 9.00 CABINET ATX 84733099 6 0.85 9.00 9,00 60. SMPS ATX MONITOR ACER 18.5 LED 1.00 85044090 60 9.00 3644.07 9.00 258000. 85285200 4300.00 4200 Purchase & Stores Goods Received 492 Ship To GE NO Date Purchased by 9,30,5 Gross Narration: Discount Veryfied by 83, CGST SGST 83, 40 90 TEN LAKH NINETY EIGHT THOUSAND ONLY Freight TOTAL 10,98,0

Received the above mentioned material in good Condition.

For S.V. ERECTRONICS LTD.

iborised Signatory

Reciver's Signature

Approved by

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is black unform 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not n on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless spec

Sith predime: 12 p.m. to 7.00 p.m. Monday to Friday.

Geethania i College of Engg Tech.
Checgal (V), Kepura (M), R.R. Dist. (A.P.) - 301-301.

Shop No.15, Chency Trade Centre, Parklane Sectinderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

No: 36AAECS1679J1ZZ

TAX INVOICE(InStation)

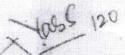
: U72200TG1999PLC032122

Credit -

10-04-2021 INV No: C15-192 Date: EJA EDUCATIONAL SOCIETY PO No: GCET/CSE/PO/20-21 CHEERYAL PO Date : 16-3-2021 KEESARA MEDOHAL-BISTRICT DC No : D.C.Date TELANGANA Credit Days: 5 GSTIN : State Code: 1229213 State: 1966619648 Particulars SOST HSN DESKTOP LENOVO LN V50S 07IMB 34715000 27835.00 26509.52 2.50 34,51,540 Core i5-10th Gen/16GB Curamage & Stores And Redelved 009 GR NO 10 4 202 Date Purchased by Inspected by Marin, illed Veryfied by Total 34,51,540 Ship to: Gross 32,87,18 Discount Tu-2021 CGST-82,17 GST No; SGST 82,17 Freight THIRTY FOUR LAKH FIFTY FOUR THOUSAND TCS NINE HUNDRED AND NINETY ONE AND PAISE TOTAL Received the above mentioned material in good Condition. For S. Reciver's Signature Approved by

1) I/We have Purchased only computer parts and components. Hard Disk Purchased spot unformatt 2) No warranty for Burn Physical damage. 3) Goods oncesold will not be taken back. 4) Stipulateu cre period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All dispute subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.

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



Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Phone: 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

To		G	real	t				
	JA EDUCATIONAL SOCIETY		INV	No : C1	5-4032	Date	: 17	-12-2019
	ERYAL		PO	No: G	ovt. Notifica	llon No	45/2017 D	ated 30.06.2017
-0.000000000000000000000000000000000000	SARA MEDCHAL DISTRICT		PO	Date:				ateu 30.06.2017
A Territoria	ANGANA		DC	No:		D.C.1		
GS	TIN :			dit Days :	21	D.C.1	7866	
SNo	Particulars		- COLUMN 1	te Code :		State		
1		HSN Code	Qty	Rate	Price	CGST	SGST	Tota
1	DESKTOP ACER VERITON CORE IS 9400/8GB/1TB/DOS/NO MONITOR	The same of the sa	186	27825.00	26500.00	2.50	2.50	51,75,450.00
1								51,75,450.0C
1			- 1					
	Purchase & Stores		\rightarrow			=1-1	1. 1	
	Gend's Received	Plans	Drod B	Triche	500R C	STOP	uting c	medre
	GR No35%	Inspe	eles h	¥ K-4	and	24+		
	Date 1817 19	- Ver	ied by					
			-+-		08 04 3	20		
	[otal							
Ship T								51,75,450.00
manures ;				Gros				49,29,000.00
				Disc				
	tion : FIFTY ONE LAKH SEVENTY			sgs	т			1,23,225.00 1,23,225.00
Rupe	FIFTY ONE LAKH SEVENTY F Ses: FOUR HUNDRED AND FIFTY	ONLY	D	Freig	iht			1,20,220,007
<u>.</u>				TOT	AL			1,75,450.00
Rece	ived the above mentioned material i	in good Condi	tion		For C V 1			

- Signature

Approved by

A proposed Signatory 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. ·2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken baoks 1) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sehvinedime: 12 p.m. to 7.00 p.m. Monday to Friday.

> Geethanial College of Engg. Tecn. Cheeryof(V), Keptoro (M), R.R. Dist. (A.P.) - 501 301

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No: 36AAECS1679J1ZZ

TAX INVOICE(InStation)

CIN No : U72200TG1999LC032122

CHEERYAL VILLAGE, KEESARA(M)

RRDIST.

9849446868

Credit

GEETANJALI COLLEGE OF ENGG & TECH

RAJU

20-08-2019 INV No: C15-2154 Date:

PO No : GCET/CSE/PO/038/19-20

PO Date : 03/08/2019

DC No:

D.C.Date

Credit Days: 21

GST	IN:		Stat	e Code :	36	State	: TELAN	IGANA
SNo	Particulars ·	HSN Code	ON	Rate	Price	CGST	SGST %	Tota
1	DESKTOP ACER VERITON-UX-BC7SI-748 I3-8TH/4GB/1TB/WITH OUT MONITOR/K/B+MOUSE/DOS		60 V	23500.00	19915.25	9.00	9.00	14,10,000.00
							100 May 1	
							HALL HALL	1800 M
	Purchase & Stores Goods Received							
	GR No							
	Date							
		The The	do	nge- co	sputing a	ntre		
$\overline{\mathbf{T}}$	Purchased by —	Lowe	1					14,10,000.00
lp	to: Inspected by Veryfied by	21 de 12		D	ross Iscount			11,94,915.0
					GST GST			1,07,542.3 1,07,542.3

Narration: FOURTEEN LAKH TEN THOUSAND ONLY

Rupees:

Freight

TOTAL

14,10,000.00

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.

2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Salvinedime: 12 p.m. to 7.00 p.m. Monday to Friday.

D/ 11/2

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

V FUECTRONICS LIFE

undersoad 500 **0**03

Phone

03/0212/56383116

GSTIN No : 36AAECS1879 TAX INVOICE(InStation) : U72200TG1999LC032122 Credit To, INV No 20-11-2018 C15-4031 **GEETANJALI COLLEGE OF ENGG & TECH** PONO GCET/CSE/043/18-19 CHEERYAL VILLAGE, KEESARA(M) P.O.Date RR DIST. DC No D.C. Date 9349446868 RAJU Credit Days: GSTIN State Code SNo Particulars Rate SGST DESKTOP LENOVO CORE 13/7TH GEN/4GE 24000.00 9.00 60 DVD/WITHOUT MONITOR/DOS/BYRS DESKTOP LENOVO V520 10NLA01FIH 84715000 27999.00 23727 97 9.00 9.00 27909.00 CORE 13/7TH GEN/4GB/1TB/NO DVD/WITH MONITOR/DOS/3YRS MONITOR LENOVO 19.5" LED 85285100 1.00 0.85 9.00 9.00 Purchase & Stores Goods Received GRIN Date computing auto Ship To: Gross 12 44 067 (Inspected b Discount CGST Veryfied by 1,11,966.(SGST 1,11,966.0 Narration: FOURTEEN LAKH SIXTY EIGHT THOUSAND Freight Rupees: ONLY TOTAL 14,68,000.0 Received the above mentioned material in good Condition. Reciver's Signature Approved by 1) I/We have Purcha computer parts and components. Hard Diss Parchases & Man 2) No warranty for Be all damage. 3) Goods once sold will not be taken back. 4) Supplied one period 21 Days from the cate of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as permanufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

Salvimedime: 12 p.m. to 7,00 p.m. Monday to Friday.

Geethaniali College of Engg. Tech. Cheeryal (V), Keasara (M), R.R. Dist. (A.P.) - 501 301

Shop No.15, Chency Trade Centre, Parklane, Secundarabad-500 003Mail: salesctc15@svelgroup.com Secundarabad-500 003 Phone: 040-66382212/66383118

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation) CIN No : U72200TG1999LC032122 Credit To. INV No C15-3184 Date: 27-09-2018 **GEETANJALI COLLEGE OF ENGG & TECH** PONo CHEERYAL VILLAGE KEESARA(M) P.O.Date R R DIST. DC No D.C.Date 9849446666 RAJU Credit Days: 21 **GSTIN** State Code SNo Particulars HSN Rate Price CGST SGST Total Code 9.00 DESKTOP ACER VERITON M200 84715000 180 26600.00 22542.37 9.00 4788000.00 13-7100/4/1TB/DOS/18.5"/5YRS DESKTOP ACER VERITON 28750.00 24364.41 9.00 9.00 1035000.00 CI57400/4GB/NODVD/1TB/DOS/NOMONI Purchase & Stores Goods Recourge GR NO Compling Corners Date. utchesed by Inchange Shin To Inspected by Gross 49,34,745,36 Veryfied by Discount CGST 4,44,127.08 SGST 4,44,127.08 FIFTY EIGHT LAKH TWENTY THREE THOUSAND Freight Rupees: ONLY TOTAL 58,23,000.00 TROM lived the above mentioned material in good Condition. LECTRON CS LTD. Reciver's Signature Approved by Authorised Signatory 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sahvinodlime: 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL
Geethanjali College of Engg. Tecn.
(heeryal (Y), Kaesarg (M), R.R. Dist. (A.R.) - 501 301

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com

Secunderabad 500 003

Phone: 040,66382313/66382313

Phone: 040-66382212/66383116 GSTIN No: 36AAECS1679J1ZZ TAX INVOXCE(InStation) : U72200TG1999LC032122 Credit To, INV No C15-2972 Date: 30-12-2017 GEETANJALI COLLEGE OF ENGG & TECH PONO GCET/CSE/PO/042/ P.O. Date 13-12-2017 CHEERYAL VILLAGE, KEESARA(M) RR DIST. DC No D.C.Date 9849446868 Credit Days: RAJU 21 **GSTIN** State Code 36 SNo Particulars HSN Otv Rate Price CGST SGST Code DESKTOP ACER VERITON IC6542 C % 84715000 132 22700.00 19237.29 9.00 9.00 2996400.00 13/4GB/1TB/DOS./NO MONITOR DESKTOP ACER VERITON 84715000 60 36425.00 30868.64 9.00 9.00 Ci57400/H110/4GB/NODVD/1TB/DOS/18.5 2185500.00 GR No Beethanjali College of 199 2. Tech-Ship to Date Purchase & Store Ship To Goods Received Received by Purchase & Stores ration: Gross 43,91,440.68 Goods Received Discount 290 CGST 3,95,229.67 FIFTY ONE LAKH EIGHTY ONE THOUSAND SGST 3,95,229.67 Freight NINE HUNDRED ON TOTAL 51,81,900.00 Received the above mentioned material in good Could in Insposted by Reciver's Signature 1) I/We have Purchased only computer parts and components. Hard Disk Purchased blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per

manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

Sitivinedime: 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCHAL Geethanjali College of Engg. Tecn.
Cheeryol (Y), Kessara (M), R. Dist. (A.P.) - 501 301

S.V. ELECTRONICS LIMITED Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 e-mail:sve_ctc15@yahoo_co.in Secunderabad 500 003 GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation) CIN No : U72200TG1999PLC032122 Credit 7 IRN.No: Ack Dt: Ack No : Te. INV*No: C15-7638 Date: 17-03-2022 **GEETANJALI COLLEGE OF ENGG & TECH** PO No : CHEERYAL VILLAGE, KEESARA(M) PO Date : RR DIST. DC No : D.C.Date KESARA 9849446868 Credit Days: 10 GSTIN : TELANGANA State Code: State: SNo Particulars CGST SGST Code DESKTOP HP 801-PF2227IN 5 38500.00 84713010 32627.12 9.00 9.00 1,92,500.00 CE149DF6R/4CE150C0B0/4CE149DF92/ 33.850/ 36,500.00 CE149DF87/4CE149DF99 MONITOR HP 20" LED 3CQ142083H/3CQ1420547/3CQ145045W/ 85285100 3CQ142056W/3CQ14301RH 11760 MODROB Purchase & Store Goods Cansivod Total 1,92,500,00 Ship To: 1,63,135,60 Discount CGST 14,682,20 SGST Fire Humdre Freight ONE LAKH NINETY TWO THOUSAND FIVE Rupees: TCS **HUNDRED ONLY** TOTAL Received the above mentioned material in good Condition. For S. VECTRO Reciver's Signature Approved by 1) I/We have Purchased only computer parts and components. Hard Disk Purchase Stopp 2) No warranty for Burn/Physical demage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday. Checked Y. STONIAD

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

19.3.22

Shop No.15, Chenoy Trade Centre, Parkiane, Secunderabad-500 003 e-mail:sve_640156743495666383116

Secunderabad 500 003

GSTIN No: 36AAECS1679J1ZZ : U72200TG1999PLC032122

TAX INVOICE (InStation)

Credit

IRN No :

Ack Dt:

Ack No :

INV No: C15-3249 PO No:

PO Date :

01-09-2021

GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA(M)

RR DIST.

KESARA

9849446868

DC No:

D.C.Date

Credit Days: 10

GST	rin :			Stat	Code :	36	State	TELANG	ANA 78,819
SNo	Particulars		HSN Code	Qty/	Rate	Price	CGST %	SGST %	701 7.090
1	82H700FNI	ENOVO IP 3 14ITL6 N 1254JS/SPF329F80	84713010	2	46000.00	38983.05	9.00	9.00	92,000.0
2	CARRY CA	SE LENOVO	39269099	2	500.00	423.73	9.00	9.00	1,000.0
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		Date	=						
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		Purchased by P&S					8		
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Ship	10:	Inspects by	2004			ross iscount	3	•	78,813
		Veryfied by	000 2021	3	100000	GST			7,093
		GST No :			S	GST			7,093

Rupees: NINETY THREE THOUSAND ONLY

Freight TCS

TOTAL

Received the above mentioned material in good Condition.

Y. Ssavan Fuman Reciver's Signature 9885615824 Approved by RINE PAL

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatt

2) No warranty for Burn/Physical damage (3) Goods once sold will not be taken back. 4) Stipulated cre period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.

S:V ELECTRONICS LIMITED 15, Cherroy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgr 040-66382212/66383116 Secunderabad 500 003 GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation) CIN No U72200TG1999PLC032122 Credit Ack No: Ack Dt: Date: 20-04-2021 To. INV No: C15-375 **GEETANJALI COLLEGE OF ENGG & TECH** PO No : CHEERYAL VILLAGE KEESARA(M) PO Date : R R DIST. D.C.Date DC No : KESARA 9849446868 Credit Days: 21 GSTIN: State: -187857664 State Code: 1229213 SGST Tota SNo Particulars HSN Code 9.00 9.00 38,202,00 38202.00 32374.58 LAPTOP DELL INSPIRON 3593 84713010 CORE 13/10TH/4GB/1TB/W10+MSO S.NO-1N8GS53 /C5LGC73 CARRY CASE 42021990 500.00 423.73 9.00 9.00 500.00 W Stores Loods Received 017 GR No. Veryfied by 38,702.00 Total 32,798,31 Gross Discount 2,951.85 CGST SGST 2,951.85 GST No ; Freight TCS THIRTY EIGHT THOUSAND SEVEN HUNDRED TOTAL 38,702.00 AND TWO ONLY . For SACELECTRONICS LTD. Received the above mentioned material in good Condition. 6638 2212 PRIMOPAL imporised Signatory Approved by than jali College of Engo Reciver's Signature 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made or or before due date. 6) All brand warranties earry as per the principle terms & conditions. 7) All disputes ar subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9 Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413 IN

PAN No: AALCA0171E

GST Registration No: 06AALCA0171E1Z3

Order Number: 404-5497658-0406732

Order Date: 03.07.2018

Billing Address:

Geethanjali College of Engineering and Technology

Geethanjali College of Engineering and Technology, Cheeryal(V), Keesara(M), Medchal

HYDERABAD, TELANGANA, 501301

Shipping Address:

Geethanjali College of Engineering and Technology

Geethanjali College of Engineering and Technology

Geethanjali College of Engineering and Technology, Cheeryal(V), Keesara(M), Medchal

HYDERABAD, TELANGANA, 501301

Invoice Number: DEL5-34320 Invoice Details: HR-DEL5-1034-1819

Invoice Date: 03.07.2018

St. Description 08/38//9/2 mm 192//22/1 196//2/11	Unit Price	Qty	Net Amount	Tax Rate	Tax	100	Total Amount
Dell Vostro 3468 14-inch Laptop (7th Gen i3/4GB/1TB/Windows 10/Integrated Graphics), Black with Preinstalled Microsoft Office Home & Student 2016 B06XKS4WLT (B06XKS4WLT) HSN:8471	₹27,957.63			Valid			₹32,990.00
TOTAL:	BETTER TO				H. 1	₹= 022 27	722 000 00

Amount in Words:

Thirty-two Thousand Nine Hundred And Ninety only

For Appario Retail Private Ltd:

2 orbowet

Authorized Signatory

Geethaniali College of Engg. Tech. Cheeryol (V), Keesaro (M), R.R. Dist. (A.P.) - 501 301

*ASSPL-Amazon Selier Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

SHREE MARUTI ELECTRONICS

Plot no 28, Block A, Mohan Co-operative Industrial Estate New Delhi, Delhi, 110044 IN

PAN No: BVRPK9725P

Order Date: 18.06.2018

GST Registration No: 07BVRPK9725P2ZG

Order Number: 404-9055955-9932329

Billing Address:

M Vijay Bhasker Reddy

H.No.:1-7-317/c-10, Kamalanagar, Ecil Post Hyderabad, Telangana, 500062

Shipping Address:

M Vijay Bhasker Reddy

Geethanjali College of Engineering and

Technology

Geethanjali College of Engineering and

Technology, Cheeryal(V), Keesara(M), Medchal

Dist...

HYDERABAD, TELANGANA, 501301

Invoice Number: SDEE-1062

Invoice Details: DL-SDEE-142382201-1819

Invoice Date: 18.06.2018

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dell Inspiron 15 3567 (A561222SIN9) Laptop (Core 3-6006U/4GB RAM/1TB HDD/15.6 (39.6 cm)/Win 10) B072QW67MM (KE-3567/I3/OS/BLK)	₹24,219.49	17	₹24,219.49		-		F/
гот	AL:	147.94		T-THE			₹4,359.51	₹28,579.00

Amount in Words:

Twenty-eight Thousand Five Hundred And Seventy-nine only

For SHREE MARUTI ELECTRONICS:

Authorized Signatory

Order Munaboy: 4 34 1755 12 19 Order Date: 18 06 2018

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



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

Appario Retail Private Ltd

Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413 IN

PAN No: AALCA0171E

GST Registration No: 06AALCA0171E1Z3

amazonin

Order Number: 404-5497658-0406732

Order Date: 03.07.2018

Billing Address:

Geethanjali College of Engineering and Technology

Geethanjali College of Engineering and Technology, Cheeryal(V), Keesara(M), Medchal

HYDERABAD, TELANGANA, 501301

IN

Shipping Address:

Geethanjali College of Engineering and Technology

Geethanjali College of Engineering and Technology

Geethanjali College of Engineering and

Technology, Cheeryal(V), Keesara(M), Medchal Dist.

HYDERABAD, TELANGANA, 501301

N

Invoice Number: DEL5-34320

Invoice Details: HR-DEL5-1034-1819

Invoice Date: 03.07.2018

Unit Price	Qty	Amount	MARCHINESS.	Tax Type	STATE OF THE PARTY	Total Amount
₹27,957.63	1					₹32,990.00
						₹27,957.63 1 ₹27,957.63 18% IGST ₹5,032.37

Amount in Words:

Thirty-two Thousand Nine Hundred And Ninety only

For Appario Retail Private Ltd:

2 orbank

Authorized Signatory

PRINCIPAL

Geethanjali College of Engg. Tech.

Cheeryol (V), Keesaro (M), R.R. Dist. (ALE) - 501 301



S.V. ELECTRONICS LTD. AN ISO 9001-2000 COMPANY



ETANJAU COLLEGE OF ENGG & TECH	REVISED QUOTATI	ON
	Our Ref	SVEL/QUO/1/17A
	Date	17-01-2019

Dear Sir,

We thank you for your enquiry. We are pleased to quote for the following items as under:

S.NO	ITEM	OTV	I DUT DOVOE	1
1	LINE PRINTER- LIPI LMT 6805 WITH PEDESTAL & INTERFACE CODES SERIAL, PARALLEL, USB & ON BOARD ETHERNET	01	UNIT PRICE RS.1,55,000/- + TAX 18%	
2	WITH 1YR WARRANTY LINE PRINTER- LIPI LMT 6805 WITH PEDESTAL & INTERFACE CODES SERIAL, PARALLEL, USB & ON BOARD ETHERNET WITH 3YR WARRANTY	01	RS.1,77,000/- + TAX 18%	Rs. 176,000 f

TERMS & CONDITIONS:

Payment

: 100% in advance

Thanking you,

For S.V.ELECTRONICS LTD.,

Lakshmi

Heade registrate with the heade with the Secretary and from the forest the factor was a factor of the factor of th

Sales Office:

Shop No 15 Chenoy trade Centre, Parklane, Secunderabad -500003 Phone+91 9394710262

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

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Phone: 040-66382212/66383116 Secunderabad 500 003

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation)

: U72200TG1999PLC032122

Credit

To,

GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA(M)

R R DIST.

9849446868 GSTIN :

RAJU

INV No: C15-4393

Date:

07-01-2020

PO No :

PO Date:

DC No :

D.C.Date

Credit Days: 21

L AND			Sta	te Code :	36	State	: TELAN	SANA
SNo	Particulars	HSN Code	Qty	Rate	Price	CGST	SGST %	Tota
1	PRINTER BROTHER DCP-L2520D S/NO-E73800F9N764675	8442	1	12400.00	10508.47	9.00	9.00	12,400.00
2	HDD 1TB EXTERNAL S/NO-NABD45FT	84717020	1	3700.00	3135.59	9.00	9.00	3,700.00
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No.	811-202e		Veryfied	δγ	10 0	202		
	5							
-	Total						, -	16,100.00
Ship	10:				ross	•		13,644.0
			57.81	C	SST		•	1,227.9

SIXTEEN THOUSAND ONE HUNDRED ONLY

Received the above mentioned material in good Condition. Y.Staw an Kumao

Narration:

Rupees:

Reciver's Signature 856/5824 Approved by

For!

1,227.96

16,100.00

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credi period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sithypredime: 12 p.m. to 7.00 p.m. Monday to Friday.

> Geethanjali College of Engg. Tech. Cheervol (V), Keasgro (M), R.R. Dist. (A.P.) - 501 301

SGST

Freight

TOTAL

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Phone: 040-66382212/66383116 Secunderabad 500 003

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation)

: U72200TG1999PLC0321 CIN No

Credit

To. **GEETANJALI COLLEGE OF ENGG & TECH**

INV No: C15-6328 PO No:

Date:

GCET/CSE/PO/11/2021

21-01-2021

CHEERYAL VILLAGE, KEESARA(M)

R R DIST. 9849446868

GSTIN :

PO Date: DC No :

D.C.Date

RAJU

Credit Days: 10

			Sta	te Code :	36	State	: TELA	NGANA
		HSN Code	Qty	Rate	Price	CGST %	SGST %	T
Y	9 U RACK DLINK	8538	V6	3900.00	3305.08	9.00	9.00	23,400
3/	PRINTER BROTTHER DCP-L2526D S/NO-E73800K0N559087	8442	1	13000 00 12 SDB-E	11016.95	9.00	9.00	(13,000 12,00
			1000		Paris Silvania			400
	Purchase & Stor	s l				4		
	GR No. 335		Purchased	1, .	OVAC	5		
	Date	021	Veryfied b	- WY	23			enema peninas
					202 202			*
Ship 1	Total c:							36,400.
	0				oss scount			30,847

wine Humarred only THIRTY SIX THOUSAND FOUR HUNDRED ONLY

SGST Freight TCS TOTAL

CGST

35,50

2,776

2,776

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

For S

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatte 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated cree period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.

> Geethanjali College of Engg. Tecn. Cheeryol (V), Keasarie (M), & R. Diet. (A.P.)

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

3571N No : 36AA@CS1679J1ZZ

TAX INVOICE(InStation)

CIN No. : U72200TG1999LC032122

Credit To, INV No GEETANJALI COLLEGE OF ENGG & TECH C15-5079 Date: 30-01-2019 CHEERYAL VILLAGE, KEESARA(M) PONO GCET/CSE/066/18-19 RROST P.O.Date 9849446868 DC No D.C.Date RAJU GSTIN Credit Days: 21 State Code

1	PRINTER BROTHER LJ L2321D	Code		L Nate	Price	CGST		Total
	######################################	84433240	15/	8250.00	8991.53	9.00	9.00	123780.00
	PRINTER BROTHER DCP-L2520D S/NO-E73800J8N392737/E73800J8N4136 101/E73800J8N407160/E73800H8N30213 8/E73800H8N302131	8442	5 /	12400.00	10508.47	9.00	9.00	6200 0.00
	Construction 1996 Supplied to the second se							
nip To					A PARENCE OF			

Gross 1,57,415,30 Discount CGST

Narration: ONE LAKH EIGHTY FIVE THOUSAND SEVEN Rupees: HUNDRED AND FIFTY ONLY

SGST Freight TOTAL

1,85,750.00

14,167.38

14,167.38

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

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> Geethanial Coffeder of Engs. Tech. 61.(V), Kensen v. (a) [N.H. Dish (A.P.) - 501.201

SPIP

CTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Phone: 040-66382212/66383116 Secunderabad 500 003

TAX INVOICE(InStation)

: U72200TG199 CIN No

Credit

17-09-2019 Date: INV No: C15-2579 To. GEETANJALI COLLEGE OF ENGG & TECH PO No :

CHEERYAL VILLAGE, KEESARA(M) PO Date:

R R DIST.

GSTIN :

9849446868

RAJU

D.C.Date DC No :

Credit Days: 21

State: TELANGANA State Code: 36

. Transaction of the second

Particular		HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
		8442	15	12400.00	10508.47	9.00	9.00	12,400.00
PROJECT	TOR EPSON EB X05	8528		34000.00	26562.50	14.00	14.00	34,000.00
	the state of the s	10	W.Fig	/*				
	Purchase & Stores	A	131					A Spinit
	Goods Necessor			CP	DY			
	CR NC.							TOTAL CONTRACTOR
	Date 18 4	<i>₽</i> ,/1 *				404		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4					177	**************************************
	Course Section P&C	10						
	Incrected by	1				97 4.		
	- NOS	100						
Total	100,100			9-16-2			9	48,400.00
	PRINTER S.NO-E73 PROJEC S.NO-X40	PRINTER BROTHER DCP-L2520D S.NO-E73800J8N44732 PROJECTOR EPSON EB X05 S.NO-X4GV9501330 PUTCH898 & Stores Goods Received GR No. 199 Date 18 9 19 Purchased by Veryfied by Veryfied by	PRINTER BROTHER DCP-L2620D 8442 S.NO-E73800J8N44732 PROJECTOR EPSON EB X05 S.NO-X4GV9501330 PUTCH898 & Stores Gaods Received GR No. 199 Date 189 Purchased by Inspected by Veryfied by	PRINTER BROTHER DCP-L2620D 8442 1 S. NO-E73800J8N44732 PROJECTOR EPSON EB X05 8528 1 S.NO-X4GV9501330 PUTCH898 & Stores Goods Received GR No. 199 Date 189 9999999999999999999999999999999999	PRINTER BROTHER DCP-L2520D 8442 1 12400.00 S.NO-E73800J8N44732 PROJECTOR EPSON EB X05 8528 1 34000.00 S.NO-X4GV9501330 PUTCh898 & Stores Goods Received GR.No. 199 Date Purchasec Ly P&C Inspected by January Description of the provided by January Descri	PRINTER BROTHER DCP-L2520D 8442 1 12400.00 10508.47 S.NO-E73800J8N44732 PROJECTOR EPSON EB X05 S.NO-X4GV9501330 8528 1 34000.00 26562.50 GR No. 149 GR No.	PRINTER BROTHER DCP-L2520D 8442 1 1 12400.00 10508.47 9.00 S.NO-E73800J8N44732 PROJECTOR EPSON EB X05 8528 1 34000.00 26562.50 14.00 S.NO-X4GV9501330 PUTCh8se & Stores Goods Received GR No. L99 Date L8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	PRINTER BROTHER DCP-L2520D 8442 1 12400.00 10508.47 9.00 9.00 S.NO-E73800J8N44732 PROJECTOR EPSON EB X05 S.NO-X4GV9501330 8528 1 34000.00 28562.50 14.00 14.00 Purchase & Stores Gaods Received GR No. 199 Date 18 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

Narration: FORTY SIX THOUSAND FOUR HUNDRED ONLY

Rupees:

Discount CGST SGST

For S.

4,664.51 4,664.51

Freight TOTAL

16.400.00

Received the above mentioned material in good Condition. Y. Stawan Kuman

Reciver's Signature 9885618824 Approved by

1) I/We have Purchased only computer parts and components. Hard Disk Purch

2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken bush. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sith/pedime: 12 p.m. to 7.00 p.m.Monday to Friday.

PRINCIPAL

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

S.V. ELECTRONICS LIMITED Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 e-mail:sve_cic15@yahoo co.in Phone: Secunderabad 500 003 GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation) : U72200TG1999PLC032122 Credit Ack Dt: Ack No : INV No: C15-7743 **GEETANJALI COLLEGE OF ENGG & TECH**

CIN No

IRN No:

To.

CHEERYAL VILLAGE, KEESARA(M) PO Date: R R DIST. DC No : D.C.Date KESARA 9849446868 Credit Days: 10 GSTIN : TELANGANA State Code: SNo Particulars HSN CGST 868 Code CONVERTER 85366990 750.00 635.59 9.00 9.00 3,750.0 3400.00 85444299 2881.36 9.00 9.00 3400.0 HC000001/HDM/15M/BLK DONER CARTREDGE CANON 6899 84439959 4500.00 3813.56 9.00 9.00 PRINTER EPSON M200 S2LY299453 14,000. 84433100 14600.00 12372.88 9.00 9.00 Furchaso & Stores Goods Received 370. GR No. 23 3 22 Date PRIS K. HOW CO DA 26,250.0 31 03 202 Gross Discount CGST 2.002 Rupses Twenty Fire TRINGS and Five Hund 2.002 Freight 25,50 TWENTY SIX THOUSAND TWO HUNDRED AND TCS FIFTY ONLY TOTAL 26,250.0 Received the above mentioned material in good Condition. Y'SY awank (1) 6638 2212 Reciver's Signature 48515924 Approved by

PO No :

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated cred. period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made (or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes a subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.

Geethanja I College of Engg. Tecn.

Date:

22-03-2022

RETAIL INVOICE



BeesSoftware Solutions (P) Ltd. Villa No 35, Asoka-A-LA-Maison Dulapally Rood, Kompally, Medcahl D.T Hyderabad GSTIN/UIN: 36AAGCB4484L1Z9

CIN: U72900AP2014PTC094871 E-Mail: admin@beessoftware.in

Invoice No.	Dated
44	23-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GCET/EXAM BRANCH/PO/19/17-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Land to the second second

Terms of Delivery

Geetanjali Institute of Engineering & Technology Sy No 33&34 Cheeryal (V) Keesara (M) Hyderabad Rangareddy Dist Telangana, Code: 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3 4 5	Fujitsu SP1130 Scanner Sewing & Stitching Machine OMR Form Reader (Module B) Office Std 2016 SNGL OLP NL Acdmc Bar Code Scanner Hardware Security Key	X	1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	43,000.00 15,000.00 34,000.00 8,500.00 13,500.00 2,800.00	Nos Nos Nos		43,000.00 15,000.00 34,000.00 8,500.00 13,500.00 2,800.00
	SGST - State Tax CGST - Central Tax						1,16,800.00 10,512.00 10,512.00
	Total		6 Nos	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1,37,824.00₹

Amount Chargeable (in words)

E. & O.E

One Lakh Thirty Seven Thousand Eight Hundred Twenty Four INR Only

HSN/SAC	Taxable		tral Tax	Sta	te Tax
	Value	Rate	Amount	Rate	Amount
	1,16,800.00	9%	10,512.00	9%	10,512,00
Total	1,16,800.00		10,512.00		10,512.00

Tax Amount (in words): Twenty One Thousand Twenty Four INR Only

Remarks:

Beeing Invoice Raised to Geetanjali College of Engineering and Technology T/w Sale of Hardware Items vide Bill No

Company's PAN

: AAGCB4484L

Declaration Inclusive all Taxes Company's Bank Details

Bank Name

Bank Of India Current A/c.562020110000082

A/c No. 562020110000082

Branch & IFS Code: Surya Rao Pet & BKID0005620

for BeesSoftware Solutions (P) Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Geethanjali College of Engle & Tech

heeryal (V), Keesara (M), R.R. Dist. (A.R.) & Stores

Goods Received CHEN/O

Received by Kil

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003

Phone:

Service Time: 12 p.m. to 7.00 p.m.Monday to Friday.

040-66143455/66383116

GSTIN No : 36AEKF97433P1Z7

TAX INVOICE(InStation)

e-lest is

Credit

To,	ETANJALI COLLEGE OF ENGG & TI	ECH		No: C	15-346	Date	: 02-	05-2022
CHE	ERYAL VILLAGE, KEESARA(M)		PO	Date :				16,000.00
RRI	DIST.		DĊ	No:		D.C.	Date	
KESA	984944 984944	6868		dit Day	s : 10			
GS	TIN:			tė Code		State	: TELAN	GANA
SNo	Particulars	HSN Code	Qty	Ra		emperiment de la composición dela composición de la composición dela composición dela composición dela composición de la composición dela composición del composición dela composición del composición del composición del composición dela composición dela composición del composición dela composic	SGST %	Total
1	SCANNER EPSON DS 530 11 S.NO-X8Q5013577/X8Q5013581/X8Q5015 446/X8Q5014217	84716050	4	29000.	00 24576.2		9.00	1,15,000.00
							1	
				(SPEC)				
				4892				
+00								A CONTRACT
				trianis	ur sir sarrex	02111	0.00	37ME3
	Total			Maria de				1,16,000.00
Ship	GST No : Dees : ONE LAKH SIXTEEN THOUS	SAND ONLY			Gross Discount CGST SGST Freight TCS TOTAL		Suics &	96,305.06 8,847.46 8,847.46 1,16,000.00
	civer's Signature	a good Cond Approved b				uthor	Shop No.15 Sec'bad	TERS
2) l per or l sub	We have Purchased only computer No warranty for Burn/Physical daminod 21 Days from the date of involve fore due date. 6) All brand warrantiject to Secunderabad/Hyderabad Jurods once sold will not be taken back	age. 3) Goo ce. 5) Interesties carry a prisdication	ods once est will s per th only, 8	e sold w be charge e princi Eleven	rill not be taged @36% in ple terms & months wa	ken bac f this po conditi rranty a	k. 4) Stip syment is ons. 7) A s per ma	oulated credit s not made on all disputes an nufactures. 9)

Geethanjali College of Engg. Tech. Cheeryo! (V), Keesaro (M), R.R. Dist. (A.P.) - 501 301



SOUTHERN POWER DISTRIBUTION COMPANY OF

O/o
The Assistant Divisional Engineer,
Operation, TSSPDC

TSSPDCL: SRT No: 26/30/11/2016/ Dt: 29/11/2016.

Sir,

Sub: Elcy-TSSPDCL-Op-Sub.Divn- Installing of 150KW solar roof top SPV Generator W:

EDUCATIONAL SOC(Name), situated at S/C No: RRE2780, SY.NO.31, CHERY

KEESARA(M), R.R.DIST

Approval - Reg

Ref: Your application No: NT908161642 Dt:18-11-2016

With reference to your application for installation of solar PV generator of 150KW 1991 top/pr-emise proposed under net metering at address SY.NO.31,CHERYAL(V), KEESARA(L) 7.R is inspected by the undersigned on 29/11/2016 and found technically feasible.

Hence feasibility is approved

You are further requested to approach this office with relevant documents (Participate of modules, Grid Tie Inverter, Protective system) after completion of installation of SPV generation.

Assistant Divisional Engine Properation, TSSPDCL GHATKESAR

To

(Con sumer Name and Address)
M/S. TEJA EDUCATIONAL SOC
SY.N.O.31,CHERYAL(V),
KEESARA(M),
R.R.DIST

This is system generated, need not be signed.

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

Work Completion Report for Synchronisation of Roof Top Solar Generating Unit (To be submitted by Consumer/Applicant)

_ A	Applicant/Consu mer Details	
_ 1	Net Meter Registr ation Number	17909161616
2	Registration Date	NT908161642
3	Name of the appli cant	18-11-2016
4	Servi ce Number	Teja Educataral Society
5	Category	RRE2780
6	Load in KW	
В	Agency Details	150
1	Name of Agency	
	Address:	Four Polal Energy By Item
2	D.No.	
3	Street	#6-3-1109/14 FION
4	City/Village	Jewel Pawani Towel
5	Mandal	Somajizuda Hyderallad
6	Pincode	
7	Phone	500082
8	Mobile	2740569 70
9	Ema il ID	86.86005351/35
		contact @ Gourgosar. com
С	Solar PV Module Details	
1	Make	1221
2	Serial number	Vikram Potar
3	Type of module	- attached -
4	Capacity of each module	Polycrysterline
	Number of modul es	320W
6	Tota I capacity	469
		120KM
D	Grid Tie Inverter / Connecter	
	Make	Sm2
	Serial number	- attached -
The same of the same of	Capacity	52Km×3850Km×3; 201416
	nput voltage	2/11/0 1830/
5 0	Output voltage	3 N P: 230 400V
0	grid supply failes, no return supply to the grid (Yes	JEZ JO14000
	etalls of prote ctive system available	

Encl.- Conne cted SPV gene rator Single line diagram

Authorised Agent Signature (with Stamp)

yderabad

of Engg. Tech.

Teja Edugational Society

Consumer Signature Authorised Signature

TY Reduces



TSSPDCL

Order Type: PM66 Net Metering Order

Order release date

PM Order Number

: 966000002057

PM Order Generation Date

: 03.12.2016

Name of the Work

: M/S. TEJA EDUCATIONAL SOC

Status of the Order

: CRTD PRC MANC

Work Description

General Data:

Name of the Officer

Responsible Office

: 11421300 - ADE/OP/GATKESAR

Estimated Cost

6,767.00

a sometimes of the second

Scheme under which sanctioned : RR East Circle Net Metering Sch-2014

Geethanjali College of Engg. Tech.

PM Order Issued with Amount:

Material : Rs

6,767.00

Total

6,767.00

Cheerrol (Y), Keesara (M), R.R. Dist. (A.R.) -501 301 Assistant Divisional Engi

> Operation Gnarkesar A.R. East Circle TSSPOC



TSSPDCL

PM Order Number

: 966000002057

Name of the Work

: M/S. TEJA EDUCATIONAL SOC

Reservation Number

: 8001216383

Purchase Requisition No:

List of Materials:

Material	Material Description	Qty	Units	Rate/ Unit	Amount
MTN3 0004	11KV HTTVR 10/5A,0,2S Class (Net Meters)	1	EA	6,767.00	6,7
				Total	6,757.0

Authorized Signature with Sag

Operation Shate-sar
RR East Circle 155PDC

Grethanjail Colonia of Edga, Tech.



SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LTD OPERATION SUB-DIVISION: KEESARA: HABSIGUDA CIRCLE "Energy saved is Energy produced"

From

The Assistant Divisional Engineer, Operation Sub Division, Keesara, Habsiguda Circle, TSSPDCL. To
The Divisional Engineer,
Operation Division, Keesara

Habsiguda Circle, TSSPDCL.

Lr. No. ADE/OP/KESR/HBG Circl/F- /D.No: 2106 /2016-17, DT: (6 /11/2017.

Sir,

<u>Sub:</u> Elect-Op-Keesara-Sub-Division- Submission of 1No Test Report of Solar Net Meter of HBG-2780 of M/s Teja Educational Society at Sy.No: 31, Cheeryala village in Keesara Mandal in Keesara Section of Keesara Sub Division – For Updating and Release of Service in EBS -Reg.

Ref: NT908161642, Date:18.11.2016

With reference to the above, For Up -dation and Release of Service in EBS Test Report of HBG-2780 of M/s Teja Educational Society at Sy.No: 31, Cheeryala village in Keesara Mandal in Keesara Section of Keesara Sub Division is herewith submitting for favour of further necessary action please.

Encl :1). Work Completion report

Assistant Divisional Engineer, Operation Sub Division, Keesara, Habsiguda Circle, TSSPDCL.

Yours faithfully,

Geethanjali College of Engg. Tach. Cheeryel (V), Keesaro (M), R.R. Dist. (A.P.) - 501 301

-	A Application Details	
1	Net Meter Registration Number	NT908161642
2		18.11.2016
3		M/s Teja Educational Socie
4		HBG-2780 (Old RRE-2780)
5	Category	111
6		150KW
7	Distribution/Section	Keesara
8	Pole Number	6
9	Address	Sy.No 31, Cheeryala, Keesar
10	Mobile Number	8919641712
В	Old Meter Details	
1	Meter Make	L&T
2	Serial Number	9575145
3	Capacity	PTR:11KV/110V, CTR:10/5A
4	MF	1
5	Final Reading	
	кwн	1074496
	KVAH	1142046
-	KVA	130.06
	RC	6
	TOD's	
	C1	334396 alaT
	C2 9 300	
	C5	140708
	C6	68207
	Date of replacement	10.11.2017
	New Net Meter Details	
	Meter Make	HPL
	Serial Number	641041
	Capacity	PTR: 11KV/110V, CTR: -/5A
	MF	2
T	Meter Constant	
I	Intial Reading (Tri Vector Paramenters)	
	mports	
H	(WH	33.1
K	(VAH	43.1
K	(VA	0
1	nor Geo	Ave

PRINCIPAL
Geethanjali College of Engo Tach.
Charryol [V], Kemure (M), R.R. Dist. (A.c.) - 301 301

	RC	0
	TOD's	
	C1	0
	C2	0
	C5	41.9
	C6	0
	Export	
	KWH	5.1
	KVAH	5.3
	KVAH	0
	RC	0
	TOD's	
	C1	0
	C2	0
	C5	4.5
- Canada da	C6	0
D	Details of Protecitve System Available (Commissioning shall be done only on availabelity of the protective equipment)	
E	Date of Sysnchronisation/Grid Connection	10-11-17

CERTIFICATE

Agent Signature

Hyderabad

It is certified that there is no return voltage from the invertor to the meter when incoming grid supply is switched off

It is further certified that the protective equipment is installed and functioning as prescribed.

Teja Educational Society

Consumer Singnature

Secretary

Divisional Engineer

Operation/Keesara Division

DIVISIONAL ENGINEER

Operation Keesara

R.R.East, TSSPDCL

RR EAST CIRCLE, TSSPDCL.

PRINCIPAL Geethanjali College of Engg. Tecn. Cheerrol (V), Keesara (M), R.R. Dist. (A.P.) -501301



SOUTHERN POWER DISTRIBUTION COMPANY OF

O/o
The Assistant Divisional Engineer,
Operation, TSSPDCL
GHATKESAR

TSSPDCL: SRT No: 25/30.11.2016/ Dt: 29/11/2016.

Sir.

Sub: Elcy-TSSPDCL-Op-Sub.Divn- Installing of 100KW solar roof top SFV General MS EDUCATIONAL SOC(Name), situated at S/C No: RRE1682, SY.NO.22&37 CHE (V), KEESARA(M), R.R.DIST Approval - Reg

R-ef: Your application No: NT908161643 Dt:18-11-2016

With reference to your application for installation of solar PV generator of 100KW on your top/premise proposed under net metering at address SY.NO.22&34,CHERIYAL(V), Killian R.R. DIST is inspected by the undersigned on 29/11/2016 and found technically feasible.

Hence feasibility is approved

wou are further requested to approach this office with relevant documents (Participles (modules, Grid Tie Inverter, Protective system) after completion of installation of SPV generalization.

Assistant Divisional Engine Operation, TSSPDCL GHATKESAR

To

(Consummer Name and Address)
M/S. TE-JA EDUCATIONAL SOC
SY.NO.22&34,CHERIYAL(V),
KEESARA(M),
R.R.DIS-T

This is system generated, need not be signed.

PRINCIPAL

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

http://10. 10.10.99:8080/CSC/TechnicalFeasibility.jsp?registno=NT908161643

Work Completion Report for Synchronisation of Roof Top Solar Generating Unit (To be submitted by Consumer/Applicant)

A	Applicant/Consumer Details	
1	Net Meter Registration Number	NT908161643
2	Registration Date	18-11-2016
3	Name of the applicant	Teig Educational fociety
4	Service Number	RRE1682
5	Category	2
6	Load in KW	100 1/10
В	Agency Details	
1	Name of Agency	Four Potal Energy Stitteny
	Address:	**
2	D.No.	76-7-1109/4, 4" Flood,
3	Street	Tewel pawam Tower.
4	City/Village	Towel Pawam Tower. Powaighous Hyderialand
5	Mandal	
6	Pincode	2000 86
7	Phone	23405669/70
8	Mobile	€860∞3535151
9	Email ID	contact@ bourfolal.com
С	Solar PV Module Details	
1	Make	Vikram Polal
2	Serial number	- prinacted -
3	Type of module	Polycrystelline
4	Capacity of each module	3200
5	Number of modules	313
6	Total capacity	1∞ 150
D	Grid Tie Inverter / Connecter	
1	Make	4m2
2	Serial number	- p++ached-
3	Capacity	25 KWAS & 80 KWAS ; TOTAL
4	Input voltage	3/N/P: 230 1400V
5	Output voltage	31NIP: 230140V
6	If grid supply fails, no return supply to the grid (Yes or No)	Yej
E	Details of protective system available (Commission shall be done only on availability of the above)	- 4,80

End:- Connected SPV generator Single line diagram

Authorised Agent Signature(with Stamp)

Hyderabad

all College of Engg. Tech.

), Keesaro (M), R.R. Dist. (A.J. 3014

Teja Eduk Diopal Society

Consumer Signature

LouCationa

Yours

TSSPDCL



Order Type: PM66 Net Metering Order

Order release date

PM Order Number

: 966000002056

PM Order Generation Date : 03.12.2016

Name of the Work

: M/S. TEJA EDUCATIONAL SOC

Status of the Order

: CRTD PRC MANC

Work Description

Name of the Officer

: 11421300 - ADE/OP/GATKESAR

Status of the Order

6,767.00

Scheme under which sanctioned : RR East Circle Net Metering Sch-2014

Work Description

PM Order Issued with Amount:

Material : Rs 6,767.00

1100

Authorized/Signature with Assistand Divisional Engin

Operation Gnatkesar R.R. East Circle TSSPOC

.. Geethanjali College of Engg. Tecn. Cheeryal (V), Keesaro (M), R.R. Dist. (A.P.) - 501 301



TSSPDCL

PM Order Number

: 966000002056

Name of the Work

: M/S. TEJA EDUCATIONAL SOC

Reservation Number

: 8001216381

Purchase Requisition No:

List of Materials:

	Material Description	Qty	Units	Rate/ Unit	Amount
MTN30O04	11KV HTTVR 10/5A,0.2S Class (Net Meters)	1	EA	6,767.00	6,79900
				Total	6.752.60

Authorized Signature with Sen

Operation Gnaticesar

ALA East Circle TSSPOC.

PRINCIPAL

Geethanjali College of Engo Tech.



SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LTD OPERATION SUB-DIVISION: KEESARA: HABSIGUDA CIRCLE

"Energy saved is Energy produced"

From

The Assistant Divisional Engineer, Operation Sub Division, Keesara, Habsiguda Circle, TSSPDCL. To

The Divisional Engineer, Operation Division, Keesara Habsiguda Circle, TSSPDCL.

Lr. No. ADE/OP/KESR/HBG Circl/F- /D.No: 2107-/2016-17, DT: 16 /11/2017.

Sir.

<u>Sub:</u> Elect-Op-Keesara-Sub-Division- Submission of 1No Test Report of Solar Net Meter of HBG-1682 of M/s Teja Educational Society at Sy.No: 31, Cheeryala village in Keesara Mandal in Keesara Section of Keesara Sub Division - For Updating and Release of Service in EBS -Reg.

Ref: NT908161643, Date: 18.11.2016

With reference to the above, For Up -dation and Release of Service in EBS Test Report of HBG-1682 of M/s Teja Educational Society at Sy.No: 31, Cheeryala village in Keesara Mandal in Keesara Section of Keesara Sub Division is herewith submitting for favour of further necessary action please.

Encl:1). Work Completion report

Yours faithfully,

Assistant Divisional Engineer, Operation Sub Division, Keesara, Habsiguda Circle, TSSPDCL.

Geethanjall College of Engg. Tech. Cheeryol (V), Keesoro (M), R.K. Dist. (A.R.) - 501 301

	A Application Details		
	1 Net Meter Registration Number		NT908161643
	2 Registration Date		18.11.2016
	3 Name of the applicant	***************************************	M/s Teja Educational Society
	4 Service Number		HBG-1682 (Old RRE-1682)
	5 Category		li i
	6 Load		100KW
	7 Distribution/Section		Keesara
	8 Pole Number		6
9	9 Address		Sy.No 31, Cheeryala, Keesara
1	10 Mobile Number		8919641712
E	B Old Meter Details		
1	1 Meter Make		L&T
2	Serial Number		16283664
3	3 Capacity		PTR:11KV/110V, LTR:10/5A
4	MF		1
5	Final Reading		
	KWH		132858
	KVAH		134612
	KVA	7	75.942
	RC	3	1
	TOD's		
	C1	2	0054
	C2	1	8507
	C5	1	4951
	C6	75	585
;	Date of replacement	10	0.11.2017
	New Net Meter Details		
	Meter Make	Н	PL
	Serial Number	64	1018
	Capacity	PT	R: 11KV/110V, CTR: -/5A
	MF	2	
	Meter Constant		
	Intial Reading (Tri Vector Paramenters)		
	Imports		
	KWH	29.	2
	KVAH	39	

(K-1

Sur

PRINCIPAL
Geethanjali College of Engg. Tech.
Cheenral (V), Keasara (M), K.K. Dist. (A.P.) - 501 301

	RC	0
	TOD's	
	C1	0
	C2	0
	C5	37.6
	C6	0
	Export	
	KWH	5
	KVAH	5.3
	KVAH	0
	RC	0
	TOD's	
	C1	0
	C2	0
	C5	4.5
	C6	0
D	Details of Protecitve System Available (Commissioning shall be done only on availabelity of the protective equipment)	
£	Date of Sysnchronisation/Grid Connection	10-11-17

CERTIFICATE

Agent Signature

Hyderabad

It is certified that there is no return voltage from the invertor to the meter when incoming grid supply is switched off

It is further certified that the protective equipment is installed and functioning as prescribed.

Teja Educational Society

Consumer Singnature

Secretary

Assistant Division Engineer

Operation/Keesara Sub-division

RREAST CIRCLE, TSSPOCL.

Divisional Engineer

Operation/Keesara Division

DIVISIONAL ENGINEER

Operation Keesara

Geethanjali College of Engg. Tech. Cheeryoi (V), Keasaro (M), K.R. Dan (A.P.) - 501 301

TAX-INVOICE

Original

5-2-352/A, HYDERBASTI, R.P. ROAD,

SECUNDERABAD:-500003. TELANGANA.

Ph:040- 40061818, Mobile: +919010371818,

BIBLE HOUSE X ROAD, BEISDELINE:TRAFFIC POLICE

KOEL/VAMAN

OUR GSTIN, 36AHTPA9926B1Z8

Your Order No.

Date

BUYYER NAME: ADDRESS:

M/s.GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY Sy.No.33&34,Cheeryal(V),

Keesara(M), Medchal Dist-501301.

Delivery Address:

Same as above

BUYYER GSTIN:

BUYYER STATE

URP

Telangana CODE: 36 INV.NO. SPS/21-22/186

DT:02/11/2021

04.10.2021 Goods despatched vide L/R. No.: KA564867

SL.	HSN CODE	NAME OF PRODUCT / SERVICE	MOU	QTY	RATE	AMOUNT
NO.					PER UNIT	Rs.
1	85021320	380 KVA / 304 KW KOEL Green 3 Phase D.G. Set. With Engine Model DV8TA G2, DEVELOPING BHP 470 @1500RPM WITH BATTERY , STD CONTRL PANEL. (WATER COOLED) DG.SL.NO.DV8.5236/2100024	EACH	1	1900000	190000
RUPI	EES TWENTY TV	VO LAKHS FORTY TWO THOUSAND	ONLY)	TOTAL DISCOUNT % TAXABLE VALUE CGST % SGST % IGST % ROUND OFF	0% 9% 9% 0%	1900000 1900000 171000 171000 0 0

- 1 Goods once sold will not be taken back
- 2 Interest at 12% p.a. will be charged on all outstanding bills.
- 3 Certified that tax claimed in this bills in legal payable by us to the Sales Tax Authories
- 4 Subject to Hyderabad jurisdiction only

AUTHORISED STON

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

DELIVERY CHALLAN



✓ ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony Behind Metro, Kukatpally, Hyderabad - 500 072, Tel: 64646384

Email: essar_ps@yahoo.com

	_ps@yahoo.co		Site: www.essareps.in		
Geethanjali College of Engineering and Technology	Consignee / Place of Delivery Same Address				
Sy No:33&34,Cheeryal(v),Keesara(M) Ranga Reddy district-501 301					
Party TIN No :		,			
Contact Pr&No: 9533791618	DC Number:	434	Date: 9.2.2017		
102	PO No. & Date	::GCET/EE	Date: 9.2.2017 EE/PO/15-16/182,DT:6.2.2017		
S.No Material Description	Model	Qty	Artical SL.No		
Sale of EH-20KVA Online UPS(3P/1P) with VRLA SMF BATTERIES(12V/42AH-20Nos each) MAKE:AMARAJA QUANTA RACK & CABLE S.No:E4W16800072WK	EH-20KVA DELTA 12V/42AH QUANTA	1No 20Nos,	A GEAT SE.INO		
Warranty:1 year on UPS &2Years on Batteries Purchase & Clump Goods Received GR No. 488 Date 9.2.17		22Nos			
ximate Value of Goods:					
Purchased DY					
insported by Kid		-			
Venyfied by	114				
	For ESSA	RENTERP	RISE POWER SOLUTIONS		
ls Received in condition.			THE SOLUTIONS		

*G

*Any damage / fault observed should be notified.

CST & TIN No: 36690274649

INCIPAL Geethanjali College of Engg. Tech. Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 307



Essar Enterprise Power Solutions 1st Floor, Rk's Elite, Plot.No.103 and 105 Vignanapuri Colony, Behind Metro Kukatpally, Hyderabad - 72. Contact No.7288889981, 9912719799

GŞTIN/UIN: 36AFCPP4524K1ZB State Name: Telangana, Code: 36

Consignee

Geethanjali Coliege of Engg & Tech (HYD)

Cheeryal (Village) Keesara (Mandal) Hyderabad -501301

State Name

: Telangana, Code : 36

Invoice No.	Dated
EEPS/316/21-22	30-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	SAO-03
Buyer's Order No.	Dated
GCET/EEE/PO/018	27-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Buyer (if other than consignee)

Geethanjali College of Engg & Tech (HYD)

Cheeryal (Village) Keesara (Mandal) Hyderabad -501301

State Name

: Telangana, Code : 36

MANAGER OF THE STATE OF THE STA

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Delta HPH - 30KVA UPS (3P/3P) S.NO. EH021500013WB Warranty 2Years	8504	1 NOS	2,30,000.00	NOS	2,30,000.00
2	RACK AND CABLES	7301	1 NOS	10,000.00	NOS	10,000.00
3	Quanta 12V/65AH VRLA SMF BATTERIES Warranty 2Years	85072000	32 NOS	4,300.00	NOS	1,37,600.00
	*					3,77,600.00
	CGS SGS					40,864.00 40,864.00
	Purchase & Stores Goods Received GR No. 074	Purchased	by Pa	is on		direct management of the second
	Date 14.8.21	Veryfied b	y R	09 202	1 6	
Amo	Dunt Chargeable (in words)	tal	34 NOS	-		₹ 4,59,328.00

mount Chargeable (in words)

INR Four Lakh Fifty Nine Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
8504 7301 85072000	Value 2,30,000,00, 10,000,00	9% 9%	Amount 20,700.00 900.00	9% 9%	Amount 20,700.00 900.00	Tax Arriount 41,400.00 1,800.00	
	1,37,600.00 1 3,77,600.00	14%	19,264.00 40,864.00	14%	19,264.00 40,864.00	38,528.00 81,728.00	

Tax Amount (in words): INR Eighty One Thousand Seven Hundred Twenty Eight Only

Company's Bank Details

Bank Name

: Canara Bank - 2486261010098

2486261010098

Branch & IFS Code: V.V.NAGAR & CNRB0002486

for Essar Enterprise Pewer Southers

E. & O.E

charged on over due accounts, 2) Any Damage & Short shipment of meterial must be notified Immediately, 3) All disputes subject hyderabad jurisdiction.

This is a Computer Generated Invoice

Geethanjali College of Engg. Tecn. Cheeryol (V), Kassara (M), R.R. Dist. (A.P.) - 501 301

Terms & Conditions: 1) Interest @ 24% per Annum will be