Geethanjali College of Engineering and Technology

(UGC Autonomous)

(AICTE Approved, Permanently Affiliated to JNTUH, Accredited by NBA and Accredited by NAAC with A)

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Year wise Budget Utilized for IT facilities:

Utilized amount	2016-17	2017-2018	2018-2019	2019-2020	2020-2021
for IT facilities	Rs 50,45,018/-	Rs 96,97,574/-	Rs 79,75,787/-	Rs 89,95,799/-	Rs 87,82,961/-

Accounts Officer See

PRINCIPAL

Geethanjali College of Engg. Tech. Cheeryal (V), Keesara (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: 172200TG1999PI C030122

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

Inveice No.	i C	15-3713	Date	01-03-2017
PO. No.			Oate	
D.C. No.		•	Date	
L.R. No.	LAKS	нмі	Date '	
Contact Perso	in :		Ph. No	

S.No.	 Particulars 	Qty	Rate	Amount
	MB GIGABYTE 81M. CPU INTEL DUAL CORÉ 3.1 GHZ (G3240) RAM 2 GB DOR 3 HDD 180 GB SATA TO TO KB NORMAL MOUSE OPTICAL	102.00 102.00 102.00 102.00 102.00 102.00	3,200.0 -3,700.0 700.0 700.0 300.0	3,59,428.62 68,000.34 68,000.34
	CABINET WITH SMPS MONITOR DELL 18.5" LED	102.00	1,000.0 4,700.0	
Total A	UNITED LAKH FIFTY EIGHT THOUSAND SIX		Gross Discount Vat @ 5% Net Amount	1389143.10 69457.16 14.50.600.00

I/We have purchased computer parts & components

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

- No Warranty for Burn/Physical Damage.
- 2. Interest will be charged @ 36% if this payment is not made on or before due date
- All Disputes are subject to Secunderabad Jurisdiction
- 4. Warranty as per the principals
- 5. Incase of default Cheque Sounce 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

Goethaniat College of Engo. and Tech. Cheaval (V), Kosam (III), Malchel Dist (T.S.) 581 301.

Customer Signature

Note: REPLACEMENT

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 23-Sep-2017 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) GCET/EXAM BRANCH/PO/19/17-18 Buyer's Order No. Dated Despatch Document No. **Delivery Note Date**

Destination

Geetanjali Institute of Engineering & Technology Sy No 33&34

Buyer

Cheeryal (V) Keesara (M) Hyderabad Rangareddy Dist Telangana, Code: 36

Despatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ujitsu SP1130 Scanner /		1 Nos	43,000.00	Nos		43,000.00
	Sewing & Stitching Machine /		1 Nos	15,000.00	Nos		15,000.00
	MR Form Reader (Module B)		1 Nos	34,000.00	Nos		34,000.00
1 1	Office Std 2016 SNGL OLP NL Acdmc		1 Nos	8,500.00	Nos		8,500.00
100	Bar Code Scanner		1 Nos	13,500.00	Nos		13,500.00
6-F	lardware Security Key/		1 Nos	2,800.00	Nos		2,800.00
				*			1,16,800.00
	SGST - State Tax						10,512.00
	CGST - Central Tax						10,512.00
	William Palling and American Control of Cont			4			4
	Total		6 Nos				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	Cen	tral Tax	State 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

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

Company's PAN Declaration

Inclusive all Taxes

: AAGCB4484L

Company's Bank Details

Bank Name

Bank Of India Current Alc.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

Seethanjali College of Engg. & Tec

Received by K:

Bossother Salatons Palle Company's SSTINUM : 36AAGCB44S4L1Z9		Invoice 43	e No.	. 13	Dated 16-Se	p-2017
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Deeg			er's Ref.		Otheri	Reference(s)
Buyer	TTO COLUMN TO THE OWN PRINTING OF A PROPERTY.		nin/po/15-16/ s Order No.	***************************************	Dated	
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Keesara (M) Hyderabad Rangareddy Dist		Despat	ched throug	gh i	Destina	ation
Telangana, Code : 36		Terms	of Delivery		***************************************	***************************************
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HSN/SAC						Taxable
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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 INVOXCE(InStation)

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To					5-297	'2	Date	. 21	· 0-12-2017	
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				C No			D.C.	Date		
GS'	NAJU			edit Days:	21					
			St	ate Code	36					
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1	DESKTOP ACER VERITON IC6542 C	Code 84715000	132	22700.00	100	37.29	9.00	%		
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Geethanjali College of Engg. and Tech. Cheeryal (V), Koesara (M), Viedchal Dist. (T.S.)-501 381.

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

GSTIN No: 36AAECS1679J1ZZ CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

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TO, GEETAN CHEERYAL RRDIST.	JALI COLLE VILLAGE,KEESAF	GE OF E	NGG & T	ГЕСН		PO	No Go	-3486 CET/ECER&I 0-1-2018	Date		02-2018
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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.

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 040-86382212/86383116 Phone:

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation)

: U72200TG1999LC032122

Credit

To,		INV	No C15	-3067	Date	: 06-0	1-2018
GEETANJALI COLLEGE OF ENGG CHEERYAL VILLAGE, KEESARA(M)	& TECH	РО	No G	CET/ECE/PO	1049i P.	O.Date 3	/1/18
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9849446868 RA	JU		dit Days:	21		1	
GSTIN		Stat	e Code	36		i i	
SNo Particulars	HSN Code	dty	Rate	Price	CGST %	SGST %	Total
1 PROJECTOR EPSON EB X05 S.NO-X4GV7Y04087/X4GV7Y04010/X4 V7Y04227/X4GV7Y04110	8528 4G	4/	34000.00	26562.50	14.00	14.00	136000.00
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Received the above mentioned ma	aterial in good	Conditi	on.	For S.	KELL	CTRON	CS LTD.

Reciver's Signature

Approved by

Anthorised Signatory

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 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 specifies. Sithyimedfime: 12 p.m. to 7.00 p.m. Monday to Friday.

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

To,			Credi							
GEETANJALI COLLEGE OF ENGG & TECH					V No C15-3492 Date: 02-02-2018 O No GCET/CSE/PO/063/17-18					
R R DIST.			P.O.	Date						
9849446868 RAJU GSTIN			Cred	DC No D.C.Date Credit Days: 21						
SNo Particulars		HSN Code	Qty	Rate	36 Price		SGST	Total		
1 DESKTOP ACER VER Ci57400/H110/8GB/N /5Y	ODVD/1TB/DOS/18.	04345000	12 /	36425.00	30868.64	9.00	9.00	437100.00		
DESKTOP ACER VER J3/4GB/1TB/DOS./NO 3 MONITOR ACER 18.5	RITON IC6542 C MONITOR / 5 years	84715000	19 _	27099.00	22965.25	9.00	9.00	514881.00		
3.2 MONITOR ACER 18.5	LED	85285200	19 -	1.00	0.85	9.00	9.00	19.00		
nip To	Purchase Goods B GH Nio. Date Purchases P	Storas aconvad R88 D218 Dept do	CSE Q							
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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 Sithyprodime: 12 p.m. to 7.00 p.m. Monday to Friday.

> Committee (ALMS) Cheanyal (4), Asserts (18, 19-Ashal Diet (18) 4-8) all

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

To. INV No Date: 10-02-2018 C15-3648 **GEETANJALI COLLEGE OF ENGG & TECH** PONo GCET/CSE/PO/077/17-18 CHEERYAL VILLAGE, KEESARA(M) P.O.Date 10/2/2018 RR DIST. DC No D.C.Date 9849446868 RAJU Credit Days: 21 **GSTIN** State Code 36 SNo Particulars HSN Qty Price CGST SGST Code % % M/B GIGABYTE H110M \$2 84733020 9.00 60 13994.00 11859.32 9.00 839640.0 CPU INTEL DUAL CORE G4400 3.3GHZ 84733010 60 1.00 0.85 9.00 9.00 60.0 RAM 4GB DDR 3 60 9.00 84733030 1.00 0.85 9.00 60.0 HDD 1TB SATA K/B + MOUSE NORMAL 84717020 60 1.00 0.85 9.00 9.00 60,1 84716040 60 1.00 0.85 9.00 9.00 60.0 CABINET ATX 9.00 84733099 60 1.00 0.85 9.00 60.t 85044090 60 9.00 0.85 9.00 1.00 60.1 MONITOR ACER 18.5 LED 85285200 60 4300.00 3644.07 9.00 9.00 258000.1 4200 Sini Porchaen 🥯 Good Received 192 Ship To OF NO Date Purchased b 9.30.5 Gross Narration: Veryfied by Discount CGST 83. SGST 83, TEN LAKH NINETY EIGHT THOUSAND ONLY Rupees: Freight

Received the above mentioned material in good Condition.

For S.V. ELECTRÓNICS LTD.

iorised Signatory

10,98,0

Reciver's Signature

Approved by

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank 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 not 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 spect with the difference of the principle of the principle in the payment is not not not be supported by the principle terms.

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

TOTAL

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

GSTIN No: 36AAECS1679J1ZZ CIN No: : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit To, INV No C15-3503 · Date : 03-02-2018 **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** State Code 36 SNo Particulars HSN Qty Price CGST SGST Total Code M/B BIOSTAR H110M 84733020 110 < 13294.00 11266.10 1462340.00 9.00 9.00 CPU INTEL DUAL CORE G4400 84733010 110 1.00 0.85 9.00 9.00 3 RAM 4GB DDR.3 110.00 84733030 110 1.00 0.85 9.00 9.00 HDD 1TB SATA 84717020 110 1.00 0.85 9.00 9.00 110.00 K/B + MOUSE NORMAL CABINET ATX 84716040 110 1.00 0.85 9.00 9.00 110.00 84733099 110 1.00 0.85 9.00 9.00 110.00 SMPS ATX 85044090 110 1.00 0.85 9.00 9.00 110.00 8 MONITOR ACER 18.5 LED 85285200 82 4 4300.00 3644.07 9.00 9.00 352600.00 Ship To Parchosa a Store ds Rocence uel en Ne ration: Gross 15,38,645.74 Processed by Dept. & CSE Discount CGST 1,38,478.15 largested by K + A \$GST 1,38,478.15 EIGHTEEN LAKH FIFTEEN THOUSAND SIX Rupees: Freight **HUNDRED ONLY** TOTAL 18,15,600.00

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 Sittyine-Alime: 12 p.m. to 7.00 p.m.Monday to Friday.

NCIPAL

F.Y:2018-2019-Invoice-Copies

To, GEETANJALI COLLEGE OF ENGG & TECH CHEERAL VILLAGE KEESARA(M) P O No GCETI/CSE/043/18-19 P O Date P O Date P O DE DATE P O	GSTIN No - 264 AFGC	en de la march substall 500 003 TAX INVO		Phon		322127	5⊜svok #383116	
GEETANJALI COLLEGE OF ENGG & TECH OF CHERRYAL VILLAGE REESARAM RR DST PO No GCET/CSE/DA2/48-19 PO No GCET/CSE/DA2/48-19 PO Date PO No GCET/CSE/DA2/48-19 PO Date DG No D.C. Date Credit Days: 21 State Code STIN State Code OCRE 3/7TH GENAGE TEAN CORE 3/7TH GENAGE TEAN DDVDWITHOUT MONITORD CS/3/7RS DESKTOP LENDOV OCORE 3/7TH GENAGE TEAN CORE 3/7TH GENAGE TEAN DDVDWITHOUT MONITORD CS/3/7RS 3 MONITOR LENDOV 19.5" LED BESTOP LENDOV 19.5" LED	ON NO . 0722001G1999L0832122							
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Shop No.15, Chancy Trade Centre, Farklane, Securiderabad-500-003Mail: salesctc15@sveigroup.com
Socunderabad 500-003 Phone: 040-86382212/66383118

GSTIN No : 36AAECS1679J1ZZ

IAX INVOICE (InStation)

TO, GEETANJALI COLLEGE OF ENGG & TO CHEERYAL VILLAGE, KEESARA(M)	ECH	NV PO	No G	5-5079 Cet/C9e/06	Date 6/18-19	: 30-	-01-2019
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2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated crediperiod 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 Situation of the principle of the principle carry as per manufactures. 9. Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

Geethaniali College of Enter Tech.

Chaerval (V). Feesara (IS). Headahal Dist. (TS). Sol 365

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

GSTIN No : 36AAECS1679J1ZZ

TAX INVOICE(InStation)

: U72200TG1999LC032122 Credit To,

GEETANJALI COLLEGE OF ENGG & TECH INV No C15-5078 Date: 30-01-2019 CHEERYAL VILLAGE, KEESARA(M) PONO R R DIST. P.O.Date 9849446868 DC No RAJU D.C.Date GSTIN Credit Days: SNo Particulars State Code 36 HSN Code Qtv PROJECTOR EPSON EB X05 S/NO-X4GV8X00543/X4GV8X00231 PROJECTOR SCREEN CGS SGST Total 8528 21 34000.00 26562.50 14.00 14.00 68000.00 90106000 6/4 VISIONTECH 2200.00 1884.41 9.00 9.00 11000.00 Gross 62,447.05 Discount CGST Narration: SEVENTY NINE THOUSAND ONLY 8,276.48 SGST 8,276.48 Freight TOTAL 79,000.00 Received the above mentioned material in good Condition. For S.V. EP 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 Sithypreoffime: 12 p.m. to 7.00 p.m. Monday to Friday.

> Geethenjoli College of kody, and fech. Cheeryal (V), Kessara (III), Medchal Dist (T.S.)-501 301,

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

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 RRDIST DC No D.C.Date 9849446668 Credit Days: **GSTIN** 21 State Code 36 SNo Particulars HSN CGST SGST Total Code 84715000 DESKTOP ACER VERITON M200 180 /26600.00 22542.37 9.00 9.00 13-7100/4/1TB/DOS/18.5"/5YRS DESKTOP ACER VERITON 4788000.00 24364.41 9.00 9.00 1035000.00 CI57400/4GB/NODVD/1TB/DOS/NOMONI Purchase & Stores Goods Receired GR No. Corolating contes Purchased by Inchange Gross 49,34,745.36 Discount CGST 4,44,127.08 SGST Narration: FIFTY EIGHT LAKH TWENTY THREE THOUSAND 4,44,127.08 Freight Rupees: ONLY TOTAL 58,23,000.00 Ned the above mentioned material in good Condition. 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 Sithymedlime: 12 p.m. to 7.00 p.m. Monday to Friday.

> Goothaniali College of Engg. and Tech. Cheeryai (V), Keesara (M), Modehal Dist. (T.S.) -501 301

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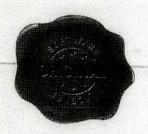
S.V. ELECTRONICS LIMITED Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Meil: salesclo15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116 GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation) : U72200TG1999LC032122 Credit To. **GEETANJALI COLLEGE OF ENGG & TECH** INV No: C15-1298 Date: 01-07-2019 PO No : CHEERYAL VILLAGE KEESARA(M) PO Date: R R DIST. DC No : 9849446868 D.C.Date RAJU GSTIN : Credit Days: 21 State Code: 36 State: TELANGANA SNo Particulars HSN Rate Price CGST SGST SOFTWARE QUICK HEAL SEQRITE EPS 500 00,008 BUSINESS (FOR 3 YR) 9.00 9.00 4,00,000.00 4,00,000.00 Acid virus Renewal for 3 years (2019 Gross 3,38,985,00 Discount CGST 30,508.65 SGST 30,508.65 Rupees: Freight TOTAL 4,00,000.00 Received the above mentioned material in good Condition. GROPRONICS LTD. Reciver's Signature Approved by whorised Signatory 1) I/We have Purchased only computer parts and components. Hard Disk Purchased only computer parts and components. 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

Coethenjob College of Engg. and Foch. Chinerval (VA, Konsara (FR), Martchal bist (TS 1-901 30)

Salvine ime: 12 p.m. to 7.00 p.m. Monday to Friday.

SEGRITE

Software License Certificate



To: Geetanjali College Of Engineering

Hyderabad, Telangana, India

Sequite Software License Certificate

Certificate No

ENT/19-20/PU/54624

Issue Date

29/06/2019(dd/mm/yyyy)

Please find the details of Segrite Software License for "Segrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Subscription Period	Packs Subscribed	Feature wise Endpoints
New	AAA84-C89R1-63370-60C19	F19-CIS500- 854002	500	3 Year(s)	No Pack	

You can download Seqrite Endpoint Security latest installer from: www.seqrite.com/seqrite-product-installer

Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at http://www.segrite.com/eula

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For support, please contact:
Customer Care No: 18002127377
Customer Care Email- support@segrite.com

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Gaethanjali Sv.No.33	College of Engineering and Technology & 34 ,Cheeryal (V),Keesara (M) ,			GCET	/Exam Branch	/PO/100/19-20	17	Mar-2	
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Geethanjali Sy.No.33	rer than consignee) College of Engineering and Technology & 34 , Cheerryal (V), ledchal Dist. Hyderabad-501301 e : Telangana, Code : 38 : 9182058196			Теп	ns of Deliv	егу	4		
SI No.	Description of Goods		HSN/SAC	GST Rate	Quentity	Rate	per	Disc. %	Amount
Daily Daily Cyc Orne Ye	FI-7160 or Duplex Scanner, 80ppen/120ipen ib-6000 Sheets, ADF Cpacity-80cheets var Onsite Warranty, 3AK16216; A33AK16183		84716050	18 %	2 Nos	52,542.37	Nos		1,05,084.74
		SGST CGST							9,457.63 9,457.63
	Purchase & Stores Goods Received GR No. 538					•			
	Date 20.3.2023			W	To the second se				
	inspected by K. Koky	<u>Q</u> .		a de la composiçõe de l		THE COLUMN ASSESSMENT OF THE COLUMN ASSESSMENT			
		20 Hotal			2 Nos		_	F	F 1 24 000 00
mount Charges	ible (in words) alkh Twenty Four Thousand Only					L	Г		E. & O.E
	HSWSAC								
			Taxel	Ne i	Central T		State		Total
4716050			7 axel Valu 1,05,08	• R	Central T	ount Rat		Amoun	Total Tax Amount 3 18,915.28

20.3.2020

This is a Computer Generate Circuit and off College of Engg. and Fech.

Cheeryal (V), Kousera (M), Madelus Dist (LS.)-581-301.

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)

CIN No : U72200TG1999PLC032122

Credit

To. INV No: C15-4393 07-01-2020 Date: **GEETANJALI COLLEGE OF ENGG & TECH** PO No : CHEERYAL VILLAGE, KEESARA(M) PO Date: RRDIST. DC No: D.C.Date 9849446868 **RAJU** Credit Days: 21 GSTIN : State: TELANGANA State Code: 36 SNo Particulars HSN Rate CGST SGST **Otv** Total Code PRINTER BROTHER DCP-L2520D 8442 12400.00 10508.47 12,400.00 9.00 9.00 S/NO-E73800F9N764675 HDD 1TB EXTERNAL 84717020 3700.00 3135.59 3,700.00 9.00 9.00 S/NO-NABD45FT

> Inspected by Veryfied by 84-2020

Purchased by

Total

Rupees:

13,644.06 Gross Discount 1,227.96 CGST

thorised Signatory

SGST Freight

TOTAL

For S

16,100.00

ICS LTD.

16,100.00

1.227.96

Received the above mentioned material in good Condition.

Narration: SIXTEEN THOUSAND ONE HUNDRED ONLY

Y.Stavan Kumas

Reciver's Signature 92856/5824 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 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 unles s specified Sithypredfime: 12 p.m. to 7.00 p.m. Monday to Friday.

Geethanjeli Gollege of Engg. 126 lech. Cheeryal (V), Koosora (NA), Medchal Dist. (T.S.)-501 301.

18

CTRONICS LIMITED

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

TAX INVOICE(InStation) : U72200TG199 Credit

To, GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA(M)

R R DIST.

9849446868 GSTIN : RAJU

INV No: C15-2579

Date:

17-09-2019

PO No :

PO Date:

DC No:

D.C.Date

Credit Days: 21

State: TELANGANA

			964	m code:	30	La Maria de la Companio		
SNo	Particulars:	HSN Code	Qty	Rate	Price	CGST %	%	Total
1	PRINTER BROTHER DCP-L2520D S.NO-E73800J8N44732	8442	15	12400.00	10508.47	9.00	9.00	12,400.00
- 3. N-	PROJECTOR EPSON EB X05 S.NO-X4GV9501330	8528	1.0	34000.00	26562.50	14.00	14.00	34,000.00
				<u> </u>				
	Purchase & Stores Goods Received				DP			
	GR No. 199			SF				
	Date 18					A4171		
	Furchased by P&S	101						
	Inspected by L							
	Total Veryfied by	04 EG J		777			9	46,400.00
Shi	p to:			1	Gross , Discount			37,070.9

Narration: FORTY SIX THOUSAND FOUR HUNDRED ONLY

Rupees:

Freight

CGST

SGST

TOTAL

For S.

46,400.00

4,664.51

4.664.51

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

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 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

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

Cheerval (V), Keasara (A), Madehal Dist. (T.S.)-501 30

19

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

TAX INVOICE(InStation) GSTIN No: 36AAECS1679J1ZZ

: U72200TG1999PLC03212

Credit

05-03-2020 Date: INV No: C15-5545 To, **GEETANJALI COLLEGE OF ENGG & TECH** GCET/CIVIL/PO/092/19-20 PO No: PO Date: 02/03/2020 CHEERYAL VILLAGE, KEESARA(M) D.C.Date RRDIST. DC No: RAJU 9849446868 Credit Days: 21 State: TELANGANA GSTIN : State Code: 36 SGST Total CGST Price Rate HSN SNo Particulars Code 14.00 68,000.00 14.00 26562.50 34000.00 8528 PROJECTOR EPSON EB X05 88,335 K4GV9800528/X4GV0101572 Purchasa & Stores **Gactis Received** 518 GR No. Purchased by inspected by 68,000.00 ryfied by Total 53,125.00 Gross Discount 7,437.50 CGST 7,437.50 SGST Freight Narration: SIXTY EIGHT THOUSAND ONLY 68,000.00 TOTAL Rupees: NICS LTD

Received the above mentioned material in good Condition.

K. Lams 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 Sthrinedime: 12 p.m. to 7.00 p.m. Monday to Friday.

Geethaniali College of Engg. and Tech. Chaeryal (18), Konsare (18), Medichal (rist. (T.S.) -501 301

 $ub^{j^{3/3}}$



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

GSTIN No : 36AAECS1679J1ZZ

040-66382212/66383116

TAX INVOICE(InStation) CIN No : U72200TG1999LC032122

Credit To. TEJA EDUCATIONAL SOCIETY INV No: C15-4032 Date: 17-12-2019 PO No : CHEERYAL Govt. Notification No.45/2017 Dated 30.06.2017 KEESARA MEDCHAL DISTRICT PO Date: TELANGANA DC No : D.C.Date GSTIN : Credit Days: 21 SNo Particulars State Code: 0 State: HSN Oty Rate Price DESKTOP ACER VERITON CORE 15 CGST Code SGST Total 9400/8GB/1TB/DOS/NO MONITOR 8471 186 27825.00 26500.00 2.50 2.50 51,75,450.00 Purchase & Stores Goods Received GR No. insozered by 1811181 Date endied by

FIFTY ONE LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED AND FIFTY ONLY

Gross Discount CGST SGST

1,23,225.00

51,75,450.00

49,29,000.00

Freight TOTAL 1,23,225.00

51,75,450.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

and 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 backet 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 Sithymeoffme: 12 p.m. to 7.00 p.m. Monday to Friday.

> Goethanjali ficilege ui kogg. 206 fech. Cheeryal (M. Koesara (M. Rodobal Dist. (T.S.) -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

INV No: C15-2154 Date: 20-08-2019 GEETANJALI COLLEGE OF ENGG & TECH PO No: GCET/CSE/PO/038/19-20 CHEERYAL VILLAGE KEESARA(M) PO Date: 03/08/2019 RRDIST DC No : D.C.Date 9849446868 Credit Days: 21 GSTIN : State: TELANGANA State Code: 36 SNo Particulars HSN Rate Price SGST Total Code DESKTOP ACER 23500.00 19915.25 9.00 9.00 14,10,000,00 VERITON-UX-BC7SI-748 13-8TH/4GB/1TB/WITH OUT MONITOR/K/B+MOUSE/DOS Purchase & Stores Goods Received GR No. 3 Andrange - computing winter 14,10,000.00 Gross 11,94,915.00 Veryfied by Discount CGST 1,07,542,35 SGST 1,07,542.35 Narration: FOURTEEN LAKH TEN THOUSAND ONLY Freight Rupees: TOTAL 14,10,000.00 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.

P11.10 V

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

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

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

S.V. ELECTRONICS LIMITED Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabed 500 003 Phone: 040-66382212/66383116 GSTIN No : 36AAECS1679J1ZZ CIN No: : U72200TG1999PLC03212 TAX INVOICE(InStation) Credit To. TEJA EDUCATIONAL SOCIETY INV No : C15-8144 Date: 31-03-2021 PO No : CHEERYAL GCET/CSE/PO/20-21 KEESARA, MEDCHAL DISTRICT PO Date : 16-3-2021 TELANGANA DC No : D.C.Date GSTIN : Credit Days: 21 Particulars State Code: 36 State: TELANGANA HSN DESKTOP LENOVO LN V508 07IMB Code 9G81 11HASOBA00 27835.00 26509.52 CPU Intel Core i5-10th Gen/16GB RAM/ 2.50 2.50 54, 5,560 1TB HDD /K/B and Mouse USB Wired/3YRS warranty MONITOR LENOVO 19.5" LED 85285100 320 6500.00 6190.48 2.50 2.50 20,80,000 व्याम्भवानि विकरा 75,35,660.0 Gross 71,76,819: Discount CGST GST No : 1,79,420,4 SGST 1,79,420.4 Rupees SEVENTY FIVE LAKH FORTY ONE THOUSAND Freight THREE HUNDRED AND ELEVEN AND PAISE TCS 5,651.7 Received the above mentioned material in good Condition. TOTAL 75,41,311,71 S LTD. 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 of or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes ai 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. Goethanjali College of Engg. and Tech Cheeryel (V), Xeesara (M), Medchal Dist (T.S.)-501 301.

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

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation)

: U72200TG1999PLC0321

Credit

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

INV No: PO No :

C15-6328

GCET/CSE/PO/11/2021

Date:

21-01-2021

CHEERYAL VILLAGE, KEESARA(M)

RRDIST.

RAJU

PO Date : DC No :

D.C.Date

9849446868 GSTIN :

Credit Days: 10

044			Sta	te Code:	36	State	: TELAN	IGANA
teres.	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Т
Y	9 U RACK DLINK	8538	1 6	3900.00	3305.08	9.00	9.00	23,400
3/	PRINTER BROTHER DCP-L2520D S/NO-E73800K0N559087	8442	1	13000.00 12 SDB-0		9.00	9.00	(13,00x
					•		244.	
							35.00	
	Purchase & Store	Samuel						
	Gesse Ponewed	ALC: N	Puroliaced	P.8				
	GR No. 335		Inspected !		SWC			
- A	Date 21.1.20	21	Veryfied b	- Cux	P31 -			
			L		02 202			1
Ship to	Total							36,40
onip id				7 1 1 2 A	ross			30,8

THIRTY SIX THOUSAND FOUR HUNDRED ONLY

TCS TOTAL

SGST

Freight

35,90 36,400

2,776

Received the above mentioned material in good Condition.

For S.

LTD.

Reciver's Signature

Approved by

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 crea period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not madeor 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.

withe Hursday only

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

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

'S V ELECTRONICS LIMITED Shop No.15, Chenov Trade Centre, Parkiane, Secunderabad-500 003 e-mail:sve_646156743453665383116 Phone . Secunderabad 500 003 GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation) : U72200TG1999PLC032122 CIN No Credit IRN No : Ack Dt: Ack No : Date: INV No: C15-1249 01-09-2021 **GEETANJALI COLLEGE OF ENGG & TECH** PO No : CHEERYAL VILLAGE, KEESARA(M) PO Date: RRDIST. DC No : D.C.Date KESARA 9849446868 Credit Days: 10 GSTIN : TELANGANA State: State Code : HSN Code CGST SGST SNo Particulars Tota LAPTOP LENOVO IP 3 14ITL6 9.00 84713010 46000.00 38983.05 9.00 92,000.00 82H700FNIN B/NO-SPF3254JS/SPF329F80 CARRY CASE LENOVO 423.73 9.00 9.00 39269099 2 500.00 1,000.00 Purchase & Stores Boods Received 166-GH NO. 2.9.2 Purchased by 93.000.0 Total nspacier, b 78,813 Gross Discount Veryfied by 7,093 CGST SGST 7,093 GST No : Freight TCS NINETY THREE THOUSAND ONLY Rupees: TOTAL 93.000. TRON SELECTRONICS LTD. Received the above mentioned material in good Condition. Y-Skallan Kuman Reciver's Signature 9885615824 Approved by 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 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 disputer 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. Coetherial law seeds to be used to be the control of the control o

Shop No.15, Chency Trade Centre, Parklane Secunderabad-500 003Mail: salesctc15@sveigroup.com Secunderabad 500 003 Phone: 040-86382212/66383116

No : 36AAECS1679J1ZZ U72200TG1999PLC03212

TAX INVOICE(InStation)

Credit

EJA EDUCATIONAL SOCIETY

INV No: C15-192

Date:

GCET/CSE/PO/20-21

CHEERYAL

KEESARA MEDCHAL DISTRICT

PO Date: 16-3-2021

D.C.Date

TELÁNGANA GSTIN :

Credit Days: 5

PO No :

DC No :

SNo	Particulars	HSN Code	Qty	Rate	1229213 Price	CGST	19666 SGST	The state of the s
<i>y</i>	DESKTOP LENOVO LN V50S 07IMB 11HAS0BA00 CELLINIE (Core I5-10th Gen/16GB	84715000	124 2	27835.00		2.50	2.50	34,51,540
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				LEGRE		5.00		
	Sheering to the second	7.17	90.50	Stores			April 19	
	•		nais Rec	sived			***************************************	
	A CONTRACTOR OF THE CONTRACTOR			4-11-11-11		4.415		
		GR No.	00	1 4 1				urane di Sa
		Date	101	1-2021		15000	1 = 1 = 1	
6. SP#					au distante	8922		100
		and the second of	and the second		3.50.00		E	
	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.					2.000		
		Purchased by						
	THE STATE OF THE S	Inspected by	K .	21/2	\mathcal{U}^{+}	The same of	CONTRACT.	17
Age	e man, had					executary.		
		Veryfied by		SERVICE SCHOOL		80 - 10 m		
	Total *		of the same		Bullet of the last	115		
Ship	n.					E SAME	000000000000000000000000000000000000000	34,51,540
	16. u-2021 GST No;			6	iroas			32,87,18
ch				C	iscount			
	12 :021			C	GST	,		* 82,17
-	16.4 GST No;			S	GST			82,17
				F	reight			
Rup	THIRTY FOUR LAKH FIFT	FOUR THOU	CINAS		cs			
	NINE HUNDRED AND NINE	TY ONE AND	DAICE	7	OTAL			3,45
-	ceived the above mentioned mater	- CONTRACTOR	LVIOL		1000000	1/3	ROW	34,54,991 CS LTD:

Reciver's Signature

Approved by

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

2) No warranty for Burn/Physical damage. 3) Goods oncesold will not be taken back. 4) Stipulated cre perjort 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.

Tax Invoice

AGARWAL ELECTRONICS	Invoice No. 21-22/2207	Dated 31-Mar-2022
# 4-3-339/340/A/GF/SHOP NO.2&3 INTEGRITY ELECTRONIC MARKET BANKSTREET, KOTI, HYDERABAD	Delivery Note	Mode/Terms of Payment CHEQUE
TELANGANA - 500 095 GSTIN/UIN: 36AEBPA5793H1ZJ State Name: Telangana, Coc's: 36	Supplier's Ref.	Other Reference(s)
E-Mail: electronics.agarwai@gmail.com	Buyer's Order No.	Dated
GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination .
	BY HAND Terms of Delivery	

SI A A A A A A A A A A A A A A A A A A A	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7 Esp8266-	ENSOR ic Sensor Module Hc-Sr-04 or -01 MPER 2.54 CLOSE TYPR O UNO R3 - ORIGINAL	8541 8531 8301 9031 85381010 8529 85381010 8536 84733020	30 Pcs 10 Pcs 240 Pcs	90.00 65.00 65.00 140.00	Pcs Pcs Pcs Pcs Pcs Pcs		150.00 300.00 900.00 2,700.00 1,950.00 1,400.00 216.00 9,750.00 19,316.00 1,738.44 1,738.44 (-)0.88
Comparation	Purchase & Stores Grode Received GR No. 375 Date 12-4-22		ne.	P&S	给		
		Total	565 Pc	*	30		₹ 22,792.00 E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Ninety Two

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

for AGARWAL ELECTRONICS

signatory

This is a Computer Generated Invoice

Coothanjali Cortoge of Enggraph Tech. Chetryal (V), Keesara (VA), Wedchal Dist (T.S.) 501 301,

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 e-mail:sve_ctc15@yah93/66383116

Secunderabad 500 003 GSTIN No : 36AAECS1679J1ZZ Phone:

: U72200TG1999PLC032122

TAX INVOICE(InStation)

IRN No:

Credit

Ack Dt :

Ack No:

GEETANJALI COLLEGE OF ENGG & TECH

INV No: C15-7743 PO No:

22-03-2022

CHEERYAL VILLAGE, KEESARA(M)

RR DIST.

PO Date : DC No :

D.C.Date

KESARA GSTIN :

9849446868

Credit Days: 10

			Sta	te Code :	36	State	TELANG	BANA
	Particulars SONVERTER	HSN Code	Qty	Rate	Price	CGST %	SGST %	, To
0	IDMI TO VGA DYETON .	85366990	51	750.00 31.50	635.59	9.00	9.00	3,750.
7	MÓNEYWELL HDMI CABLE 15MTRS HC0000001/HDM/15M/BLK	85444299	1,5	(3400.00)	2881.36	9.00	9.00	3400
~	ONER CARTREDGE CANON 6890	84439959	11	4500.00	3813.56	9.00	9.00	4.500
4	PRÍNTER EPSON M200 S2LY299453	84433100	14	14600.00	12372.88	9.00	9.00	14,600.1
-	Furchaso &	Stores						
	Gapits Repo	Committee of the Commit			11 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	GR No. 370						5574	40
	Date 23-8	22						and the same of
5.3.								
	P.	85						
			2					
1		Eller -				3		
Ship To		103 2022				L		26,250.0
		7-7		Gro Disc	count		•	22,245.

Rupoles Twenty Fire TESTINGS and and Fire Hundredst

CGST Freight

2,002. 2,002.

TWENTY SIX THOUSAND TWO HUNDRED AND FIFTY ONLY

TCS TOTAL 25.5

Received the above mentioned material in good Condition.

Y'S's awam Kun Reciver's Signature 8565824

Approved by

26,250.0

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.

Goethanjali Callega er koga Chéeryal (V), Keesare (M), Madeha, Mat. (T.S.)-501 301.

S.W. ELECTRONICS LIMITED Shop No.15, Chescy Teade Centre, Parklane, Secunderabad-500 003 **3133**66383116 Secunderabad 500 003 GSTIN No : 36AAECS1679J1ZZ TAX INVOKEE (InStation) : U72200TG1990PLC032122 Credit -IRN No : Ack Dt: To. MV No: C15-4992 Date: GERTANIALI COLLEGE OF ENGG & TECH 22-11-2021 PO No: CHEERYAL VILLAGE, KEESARA(M) PO Date : RR DIST. DC No : D.C.Dete KESARA 9849446868 Credit Days: 10 GSTIN : TELANGANA State Code : State HSN 91500.00 77542:37 9.00 9.00 SUPPLY/3YRS WARRANT//~ S.NO.SGH138XMFO / SGH138XMDZ ,61,990 = 1,39,000 89,500 RAM 16GB DDR4 84733030 9.00 9.00 HP 2666V S.NO-KRZ12980V3 KRZ12900UM HDD 2 TB SATA HP 7200RPM - TH18381172 / 34717020 2 9.00 9.00 THINE301008 LAPTOPLENOVO V1562 12KB00JKIH \$4713010 46186.44 9.00 1,09,000.00 SPG02KVN8 / SPG02KVNR Coods Received GR No Date Veryfied b Total 2,92,000.00 Gross 2,47,457.62 upus Two Lakh Eighty Eight Thousand Discount CGST 22,271.19 22,271.19 Freight WE EARH NINETY TWO THOUSAND ONLY TCS 2-,88,000 TOTA 2,92,000.00 Received the above mentioned material in good Condition. MICS LTD. 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 with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday. INGIPAL Goothantol. College of Engg. and Tech. Cheeryal (0), Kessora (18, Idadichal Dist (T.S.)-501 301,

29

TAX INVOICE

ORIGINAL FOR RECIPIENT



Invoice No.

INV/TS/21002

Invoice Date

15/04/2021

Reference No

Place of supply

36-Telangana

Due Date

15/04/2021

Pinnacle Nanotech India Pvt Ltd #11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony, Saroornagar, Hyderabad, Telangana 500035

36AAFCP4375H1Z7

PAN

AAFCP4375H

Billing Address

Geethanjali College of Engineering and Technology Cheeryal Village, Keesara Mandal, Medchal District., Hyderabad, Telangana 501301, Telangana

Shipping Address

Geethanjali College of Engineering and Technology Cheeryal Village, Keesara Mandal, Medchal District., Hyderabad, Telangana 501301, Telangana

A STATE OF THE STA									
Description			HSN/SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST/ UTGST	Total Amount
Star 03 - T	ablet (N)	-	84716090	23.00 UNT	5,142.00	1,18,266.00	2,956.65 (2.5%)	2,956.65 (2.5%)	1,24,179.30
AL (Y)						1,18,266.00	2,956.65	2,956.65	1,24,179.30
k Details:							- Taxable	Amount	₹ 1,18,266.00
ount nber	:3122	4292839	IFSC	: SBIN	0011666			Total Tax	₹ 5,913.30
k Name	1000000		Branch Name			JRAM,		nu (saket ki fi saket kusta	
	·	·····					Rou	nding Off	₹ (0.30)
tal amoun rds)	t (in			and One	Hundred Se	eventy	Tota	l Amount	₹ 1,24,179.00
	AL (₹) k Details: count nber k Name	k Details: count : 3122 nber k Name : STAT INDIA	Star 03 - Tablet (N) AL (*) k Details: count : 31224292839 nber k Name : STATE BANK OF INDIA	Star 03 - Tablet (N) 84716090 AL (*) k Details: count : 31224292839 IFSC nber ik Name : STATE BANK OF Branch INDIA Name ral amount (in One Lakh Twenty Four Thous	Star 03 - Tablet (N) AL (₹) k Details: count : 31224292839 IFSC : SBIN nber ik Name : STATE BANK OF Branch : RAM, INDIA Name Hyden cal amount (in One Lakh Twenty Four Thousand One	Star 03 - Tablet (N) 84716090 23.00 5,142.00 UNT AL (₹) k Details: count : 31224292839 IFSC : SBIN0011666 nber lk Name : STATE BANK OF Branch : RAMAKRISHNAPL INDIA Name Hyderabad cal amount (in One Lakh Twenty Four Thousand One Hundred Science in the start of the start o	Star 03 - Tablet (N) 84716090 23.00 5,142.00 1,18,266.00 UNT AL (₹) 1,18,266.00 k Details: Fount : 31224292839 IFSC : SBIN0011666 nber Ik Name : STATE BANK OF Branch : RAMAKRISHNAPURAM, INDIA Name Hyderabad Fall amount (in One Lakh Twenty Four Thousand One Hundred Seventy	Star 03 - Tablet (N) 84716090 23.00 5,142.00 1,18,266.00 2,956.65 (2.5%) AL (₹) 1,18,266.00 2,956.65 (2.5%) AL (₹) 1,18,266.00 2,956.65 (2.5%) Taxable count : 31224292839 IFSC : SBIN0011666 (2.5%) Star 03 - Tablet (N) 1,18,266.00 2,956.65 (2.5%) Taxable count : 31224292839 IFSC : SBIN0011666 (2.5%) Rount : STATE BANK OF Branch : RAMAKRISHNAPURAM, INDIA Name Hyderabad (Round in One Lakh Twenty Four Thousand One Hundred Seventy Total	Star 03 - Tablet (N) 84716090 23.00 5,142.00 1,18,266.00 2,956.65 (2.5%) AL (₹) 1,18,266.00 2,956.65 2,956.65 (2.5%) AL (₹) 1,18,266.00 2,956.65 2,956.65 (2.5%) Frount : 31224292839 IFSC : SBIN0011666 Total Tax on the count in the coun

As per Notification: "Goods and Service Tax concession certificate in terms of Notification No. 45/2017-Central Tax (Rate) Dated: 14th Nov 2017 & 9/2018-Central Tax (Rate) Dated 25th Jan 2018/ Notification No. 47/2017- Integrated Tax (Rate) Dated 14th Nov 2017 Issued by the Ministry of Finance Department of Revenue of Government of India." The above exempted tax notification has been mentioned in the PO copy by Geethanjali College of Engineering and Technology. We have charged the exempted GST rate @5% on the Invoice value instead of Normal rate @18% as applicable. In future if any tax liability occurs or a Notice raised by the Concerned GST departments, the same GST liability will have to be borne by the Geethanjali College of Engineering and Technology Only. We (Pinnacle Nanotect India Pvt Ltd) are not the responsible for any future Tax Liability for this particular transaction.

Pinnacle Nanotech India Pvt Ltd



- 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and
- 2. Subject to Hyderabad Jurisdiction.
- 3. Interest will be Charged @18% if not paid with in due date
- 4. TDS Not Applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012

Appentales for CSE(8), ECE(5), ME(6), CE(4)

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

PAGE - 1

S.V. ELECTRONICS LIMITED Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 e-mail:sve_cic15@yahoo 66383116 Secunderabad 500 003 GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation) CIN No : U72200TG1999PLC032122 Credit IRN No : Ack Dt: Ack No : Te. INV-No : C15-7638 **GEETANJALI COLLEGE OF ENGG & TECH** Date: 17-03-2022 PO No: CHEERYAL VILLAGE, KEESARA(M) PO Date : RR DIST. DC No: KESARA D.C.Date 9849446868 Credit Days: 10 GSTIN: State Code : **TELANGANA** State: SNo Particulars CGS SGST Total Code DESKTOP HP S01-PF2227IN 5 38500.00 84713010 32627.12 ICE149DF6R/4CE150C0B0/4CE149DF92 9.00 9.00 1,92,500.00 39.850/_ CE149DF87/4CE149DF99 36,500.00 MONITOR HP 20" LED 85285100 3CQ142083H/3CQ1420547/3CQ145045W/ 9.00 9.00 3CQ142056W/3CQ14301RH 11760 MODROB Purchase & Store celvod Goods C. 1.3.22 Total 1.92,500.00 1,63,135,60 Discount CGST one Lakh Eights No Two Thousans 14,682.20 SGST Humdne Freight 1,82,500 Rupees: ONE LAKH NINETY TWO THOUSAND FIVE TCS HUNDRED ONLY TOTAL 1,92,500.00 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 Purchase Sixel and unformatted. 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.

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Coethaniali College of Engo and rech. Cheeryal (M), Keesara (M), Wodchal Dist. (T.S.) -501 301.

S:V ELECTRONICS LIMITED .15. Cherroy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgt Phone: Secunderabad 500 003 040-66382212/66383116 ĠŚTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation) CIN No U72200TG1999PLC032122 Credit Ack Dt: Ack No : INV No: C15-375 Date: 20-04-2021 **GEETANJALI COLLEGE OF ENGG & TECH** PO No : CHEERYAL VILLAGE, KEESARA(M) PO Date: R R DIST. DC No: D.C.Date KESARA 9849446868 Credit Days: 21 GSTIN : State: -187857664 State Code: 1229213 CGST SGST SNo Particulars HSN Total Code 38202 00 9.00 LAPTOP DELL INSPIRON 3593 84713010 32374.58 9.00 38,202,00 CORE i3/10TH/4GB/1TB/W10+MSO S.NO-1N8GS53 /C5LGC73 CARRY CASE 423.73 9.00 9.00 42021990 500.00 500.00 Loods Received GR No. Date P&S 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 Rupees: TOTAL 38,702.00 AND TWO ONLY . Received the above mentioned material in good Condition. 6638 2212 inhorised Signatory Approved by Reciver's Signature 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is brank 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 carry 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.

Geethanjali College of Engg. 134 Tech. Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 391.

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

ACT-Internet-500 Mbps



Phone . 9182058187

Website: www.geethanjaliinstitutions.com

info@gcet.edu.in

Beethanjali College of Kngineering and Technology

AUTONOMOUS

(Accredited by NAAC "A" Grade; ECE, CSE, EEE & ME, B.Tech Programs Accredited by NBA; Approved by AICTE, New Delhi; Permanently Affiliated to JNTUH)

Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

Purchase Order

Invoice to:

Company Name : TEJA EDUCATIONAL SOCIETY Addréss : Cheeryal, Keesara, Medchal, TS

Pin: 501301

Mobile: 9399973289

E Mail :- muppuvijay@yahoo.com

Date: 10-Dec-21

Supplier: Atria Convergence Technologies Ltd

8-2-610/A, ACT Building

Near. Karvi Office, Road No.11, Banjara Hills.

Hyderabad-500034

Cell: 9666105183

Kind Attn: Mr. Hruday Anand Swain

Email: hruday.anand@hyd.actcorp.in

Ref: By Proposal

With reference to your offer mentioned above, we are pleased to place this Conditional Purchase Order for the supply of following items:

SI.No.	Item Description	Package	Rate Per Month	Total Amount Per Year
1	Bandwidth in Mbps (dedicated, Unlimited)	500 Mbps ILL	87,500	10,50,000.00
2	One Time Installations Charges (primary line)		Nil	0.00
******	Control of the Contro	Sub Total :		10,50,000.00
4 .	GST @ 18%;			1,89,000.00
		Grand Total:-		12,39,000.00

In Words: Twelve Lakhs Thirty Nine Thousand Only

TERMS AND CONDITIONS OF PURCHASE ORDER

1) Half Yearly Subscription charges to be paid in advance. Rs.6,19,500 (Six Lakhs Nineteen Thousand Five Hundred Only)

- 2) The Price agreed herein under this PO shall be effective for a period of one year from the date of this Agreement. Any changes shall be as mutually agreed between the parties.
- 3) The PO placed Shall not be terminated by either parties for the period of Two year from the data of this PO.

4) Two Year Locking Contract.

- 5) Package Cannot be downgraded in Middle of the PO Period.
- 6) Bandwidth charges will be refunded only in case of services issue after deducting usage and the discounts
- 7) Dedicated, Full Duplex Leased Line Bandwidth with 100 % Assurance of Committed Bandwidth.

8) Fiber Optical Connectivity with 99 % Uptime on SLA

- 9) Additional Fiber Optical Connectivity for BACKUP as agreed else PO stands cancelled.
- 10) Material Placed for installation of connection is ACT Property and the Same will be Recovered After Permanent Termination of Link.
- 11) For any change in the Package Upgradation, Please contact concerned Account Manager or the Billing team. need one month advance notice if in case party wants to terminate the services.

12) All the further correspondence will be done on the communication details provided by you

-far

TEJA EDUCATIONAL SOCIETY

Authorize Signature

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office: Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301

Phones: 9182058196. 9182058194

12/15/21, 11:09 AM ACT Invoice

ACT-Internet-invoice-500Mbps



TAX INVOICE (Original for the Receipient)

®TEJA EDUCATIONALSOCIETY

SY No 33 34 Hyderabad Telangana India

Home: 9399973289

Mobile

User Id : 101013964727 Account No : 101013964727 Invoice No. : TG-B1-64039280

GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

8-2-618/1/2, Road No 11,

Banjara Hills, Hyderabad, Telangana 500034.

Ph.No: 9176993232 www.actcorp.in

E-mail : eb.helpdesk@actcorp.in

GSTIN: 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2021	10/12/2021	593,707.68	30/12/2021	593,732.68	PAY BILL

Account Summary					
Previous Due (A)	236,005.26				
Invoice Amount (B)	357,702.42				
Adjustments (C)					
Payments Received (D)					
Balance Amount (A+B-C-D)	593,707.68				

This Month's	s Summary
Total Charges	303,137.64
CGST	27,282.39
SGST	27,282.39
Total	357,702.42



Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 6 Months 100 Mbps	10/12/2021	29/12/2021	20 days	200004	-21,858.36
ACT Leased Line_New 6 Months 100 Mbps	30/12/2021	29/06/2022	182 days	200004	-200,004
ACT Leased Line_New 6 Months 500 Mbps	10/12/2021	09/06/2022	182 days	525000	525,000
				Sub Total:	303,137.64

Account No: 101013964727

User Name:101013964727

12/15/21, 11:09 AM ACT Invoice

Tax Details

Account No: 101013964727 User Name:101013964727

Plan Name	HSN Codo	HSN Code Taxable Amount —		CGST		SGST	
Fiail Name	11314 Code			Amount	Rate %	Amount	Total Tax
ACT Leased Line_New 6 Months 100 Mbps	998422	-21,858.36	9	-1,967.25	9	-1,967.25	-3,934.5
ACT Leased Line_New 6 Months 100 Mbps	998422	-200,004	9	-18,000.36	9	-18,000.36	-36,000.72
ACT Leased Line_New 6 Months 500 Mbps	998422	525,000	9	47,250	9	47,250	94,500
			Sub Total:	27,282.39		27,282.39	54,564.78

INVOICE AMOUNT: 303,137.64	27,282.39	27,282.39	357,702.42
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Terms and Conditions

- 1. 18% interest will be levied on overdue payments.
- 2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
- 3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 4. All disputes are subject to Telangana jurisdiction.
- 5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- 6. This Invoice is system generated hence signature and stamp is not required.

Refer more, earn more!

Share the ACT advantage and get rewarded.

https://www.actcorp.in/broadband/refer





Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U7290KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

D-Vois-Internet-500Mbps



INVOICE

	Communictions Private Limited, , Vainavi Towers,	Invoice No.	Dated 01.1.2022				
	h Nagar, Begumpet abad – 500016	1288	1288 Mode/Terms of Payment Monthly				
Cheeri	anjali College of Engg & Tech, yal Vill,Keesara Mandal, ial Dist.		Terms of Delivery Period 01.1.2022 to 31.01.2022				
SI.No.	Description of Goods	Quantity	Per Month	Amount Monthly			
1	Internet Leased Line (1:1) Including taxes	500 Mbps	95,000/-	95,000/-			
	Tota	ıl 📒		95,000/			

Amount Chargeable (in words) Ninety five thousand only)

Remarks

Declaration

We declare that this invoice shows the actual price of the goods described and

That all particulars are true and correct.

for D-Vois Communications Pvt Ltd

Authorised Signatory

D-Vois Communications Private Limited

"Vainavi Towers", 1-8-741, Prakash Nagar, Begumpet, Hyderabad – 500016, Telangana State, India. Ph:+91-40-66339393 Fax:+91-40-66337676 e-mail:info@vainavi.net website:www.vainavi.net

Jio Wi-Fi-MoU

LICENSE AGREEMENT

This License Agreement ("Agreement") is	signed at on day of
2015.	
• BY AND B	ETWEEN
Mr, p	AN No.
s/o	an adult, Indian Inhabitant residing at
(which expression shall unless it be repugnant	after referred to as the FIRST PARTY to subject or context hereof would mean and
include its successors and assigns), of the First	part
Or	
M/s.	a Company
M/sincorporated under the provisions of the Com-Office at	npanies Act, 1956 and having its Registered
	through its authorized signatory, hereinafter referred to as the 'FIRST
Mr. PARTY' (which expression shall unless it be mean and include its successors and ussigns), of	repugnant to subject or context hereof would
An	d
signatory MR. Taja Educational S adult,	ny duly incorporated and registered under the naving its registered office at 3 rd Floor, Maker 400021, Maharashtra and regional office at represented herein by its duly authorised hereinafter referred to as the 'SECOND For Religion is a linear at the second
Authorized Physics	P. Roughant

PARTY' (which expression shall unless it be repugnant to subject or context hereof would mean and include its successors and assigns), of the Second Part.

The First Party and the Second Party shall be individually referred to as 'Party' and collectively referred to as 'Parties'.

WHEREAS:

The	First	Party	is	owner	in	possession situated at	of	the	Building	and	premises	namely
						mudicu iii			herein rei	ferred	to as the Pi	roperty.

The Second Party is an internet service provider company having Category 'A' license granted by the Government of India, Ministry of Communications & IT, Department of Telecommunications, and is engaged in the business of providing broadband internet services and other allied services on a pan-India basis.

The Second Party has approached and requested the First Party for the permission to exclusively install in the Property its Microcell Equipment for improving company's network coverage for its users. (hereinafter referred to as *Microcell').

The First Party has agreed to provide, permit and grant the right to use/right of way in the Property to the Second Party to exclusively install its Microcell consisting of equipment and Cable i.e. Feeder and/or Optical Fiber Cable (OFC) as per the requirement of Second Party, together with access/entrance facilities towards same in accordance with the terms and conditions contained hereinafter:-.

NOW THIS AGREEMENT WITNESSETH AS UNDER-

1. TENURE AND FINANCIAL TERMS

2. OBLIGATIONS / RIGHTS OF THE FIRST PARTY

2.1 'The First Party hereby permits the Second Party and the Second Party shall have right to do activities as mentioned in Annexure B attached herewith, in relation to installation of Microcell, as per the plans mutually agreed upon by the Parties, together with right for access/entrance facilities to licensed premises

Toil Blindational Carine

n a. ni~

- 2.2 The First Party shall take reasonable precaution that no damage is caused to the Cables and the equipments installed at the Property due to any act of negligence or otherwise however, the First Party shall not be responsible for any damage and will be kept
 . harmless and indemnified in this regard.
- 2.3 If during the subsistence of this Agreement or any extended period thereof, if the First Party decides to dispose, assign or transfer its rights/ interests in the Property or part thereof to any person/ party the same shall be informed to the Second Party and also the affected and shall ensure that the purchaser/ transferee or the assignee will be acquiring the property/ rights shall confirm in writing to the Second Party that the terms of this arrange a novation agreement Signed by the transferee.

However the Second party may assign or transfer the obligations under this Agreement in favour of any of its associate companies, group companies or affiliates or any other assignment or transfer such associate companies, group companies or affiliates or any other person/s or entity/ies shall be bound by the terms and conditions mentioned herein.

2.4 The First Party or any other person or entity acting under them shall not have any retention right, preferential claim or lien on Microcell including but not limited to its shall not stake any claim upon Microcell or any of such installations/ equipments of the Second Party under any circumstances whatsoever.

3. OBLIGATIONS/RIGHTS OF THE SECOND PARTY

- 3.1' For installation of equipment for Microcell, all necessary and required permissions / approvals shall be obtained by the Second Party.
- 3.2 The Second Party, throughout the tenure of this Agreement or extended period, if any, shall maintain antenna, wires and cables and other equipments at its own cost and expenses.
- 3.3 The Second Party shall take care of the aesthetics of the Property of the First Party at the time of installation and repair of its equipments & Cable.
- 3.4 The Second Party shall be responsible and liable for the safety of its personnel (employees, sub-contractors and others as nominated) while working on its equipment/installation in the area, open-space and/or building at large of the Property shall not be responsible or liable in any manner whatsoever for any injury or damage which may be caused to any employee, family member, agent, servant etc of the First illegally tampers with the belongings of the Second Party.

4. ELECTRICITY AND FUEL CHARGES

The First Party shall provide the Second Party, electricity sub-meter(s) including cabling from main point to sub meter, with power back-up and the Second Party shall pay electricity charges and fuel charges for Diesel Generator ("DG") usage to the First Party on a monthly basis for units consumed by the Second Party as per the reading shown in the sub-meter provided for the purpose upon invoice being raised by the First Party as per the rates fixed by the First Party for all the occupants of the Property, to the Second party.

5. TERMINATION

- 5.1 The Second Party may terminate this Agreement, by giving 15(fifteen) days' notice in writing to the First Party. Upon the expiry of 15(fifteen) days from the date of notice, as aforesaid, the Agreement shall stand terminated.
- 5.2 In the event of termination of the Agreement, anytime during the term of this Agreement or in the event of expiry of the Agreement with no further extension/renewal, Second Party shall have all the right to dismantle, remove and take away all the installations, antennae, poles equipments, cable and all movables and items of work, things, articles from the Property installed during the tenure of this Agreement without any let, hindrance or objections whatsoever from the First Party shall not have any kind of lien or charge or encumbrance over the equipments / Micrecell and accessories installed at the Property, provided the fee and other charges are paid off.

6. PERMISSION AND ACCESS

The Second Party or its authorized representative, authorized workmen, office bearer etc and/or the Operators' personnel under intimation to the building/property in-charge of the Property can enter into the Property at any time (24hrs.x7days) without any objection or obstruction from the First Party.

7. INDEMNIFICATION

- 7.1 The Parties hereby indemnify each other and agree to keep each other indemnified:
 - a) against each and all loss or damages, actions, proceedings etc. as either of the Parties may face or incur directly or indirectly due to any act or omission of the other Party regarding compliance of municipal or other rules and regulations for the time being in force and applicable to the First Party and / or the Second Party and / or the Licensed Area;
 - Against all losses or damages, which either of the Parties may face or incur directly or indirectly due to any violation of any provision of this Agreement by the other Party;
 - c) Any arrear of tax, charges or other dues payable to the Municipal Authorities and

- 7.2 If due to any breach by the Licensor of any of the terms contained herein, the Second Party is prevented from smoothly and effectively carrying out its business and operations, the First Party shall indemnify the Second Party and the First Party shall be responsible and liable to pay such damages to the Second Party as the Second Party determines reasonable.
- 7.3 The First Party agrees to indemnify and keep indemnified the Second Party and its officers, agents and directors etc. fully against any loss or damage suffered by the Second Party on account of any defect in title of the First Party with respect to the Licensed Area. The First Party shall further indemnify the Second Party against all actions, claims, losses and damages that may be incurred or suffered by the Second Party on account of the First Party or the assignee or the successors or the agent / representative of the First Party or any other person/organization claiming under the First Party including all costs, charges and expenses that may be incurred or suffered by the Second Party due to any dispute, claim or action regarding or originating out of the title or ownership of the Licensed Area or on account of commercial usage of the Licensed Area, initiated by any individual or organization or other statutory body or competent authority including but not limited to the local Municipal Corporation.

8. NOTICES

All notices required to be served by the First Party upon the Second Party, and by the Second Party upon the First Party, under this Agreement, shall be in writing, and shall be deemed to be properly, sufficiently and effectually served if dispatched by hand delivery, pre-paid registered post acknowledgement due or by any other recognised means of recorded delivery, to the following addresses of the Parties hereto: -

Mr.	Tem Educational Society
	Authorized Signatory
The Second Party:	
RELIANCE JIO INFOCOMM LIMI	
	2 Rankarker
Attn: Mr.	y Kar

9. RELATIONSHIP BETWEEN THE PARTIES

Nothing herein contained shall be construed as creating any tenancy or sub-tenancy in favour of the Second Party or its officers and/ or employees in or over or upon any part of the Property, other than the right of use hereby granted or as entitling the Second Party to the exclusive possession of the Licensed Area. It is the express intention of the parties hereto that this Agreement shall be a mere license and the First Party shall always be deemed to be in possession thereof.

10. DISPUTE RESOLUTION

In the event of any controversy, dispute or difference arising out of or in connection with or in relation to any term of this Agreement, both Parties shall endeavor to settle such dispute or difference by negotiation inter se within 15 (Fifteen days) days, or such extended time as may be mutually agreed, failing which, such dispute or difference shall be referred to a sole arbitrator appointed by the Licensee. The place of arbitration shall be at ______ and the language of arbitration shall be English. The arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. The award of the Arbitrator shall be final and binding on the Parties.

11. JURISDICTION

The Agreement shall be construed and interpreted in accordance with the laws of the India. The Courts at _____ shall have exclusive jurisdiction in all matters arising out of and touching and/or concerning the Agreement.

12. FORCE MAJEURE

Notwithstanding anything contained anywhere in the Agreement, if at any time during the continuance of the Agreement, the Property or any part thereof be destroyed or damaged by fire, earthquake, tempest or other Act of God or by riot, war, air-raid, or any irresistible force, so as to become unfit for use for the purpose for which it was licensed, the Second Party shall be at the option to terminate the Agreement immediately, but in the event of the Second Party desiring to continue the license, the Second Party shall vacate the whole or such portion of the Property as may be required to enable the First Party to repair to its former state of condition and in such event the whole or proportionate part of the fees as the case may be shall abate till the Control Room/Licensed Area or any part thereof is restored to its former condition to the Second Party, and the Second Party shall only continue to pay the full fees from the date of such restoration. In case the First Party fails to take the necessary remedial steps within the reasonable time so as to make the Control Room/Premises usable for the Second Party, then in that event the Second Party shall be free to carry out such repairs at the first instance at the cost and expenses of the First Party and later recover/ adjust the costs and expenses from the First Party on actual or from the payments due to the First party.

Teja Educational Society

P Roughoutor

That the Parties to this Agreement, before executing the Agreement, have clearly understood their rights /duties /liabilities /responsibilities or obligations under each and all clauses of this Agreement.

IN WITNESS WHEREOF the parties hereto have set their hands to these presents on the day, month & year first hereinabove written:

Signed & Delivered by the within named THE FIRST PARTY

Authorised Signation	
Signed & Delivered by the within named T RELIANCE JIO INFOCOMM LIMITE through its duly authorised signatory	Der Pallant Politiker
Mr.	P. Roughandan

WITNESS:

1.

2.

ANNEXURE - A

Teja Educational Society

Authorised Signatory

P. Don Shancer

ANNEXURE - B

- a) Lay and establish wires, cables, equipments, antennas and other related accessories in order to provide Microcell.
- b) To install minimum ___ (_____) poles as per the requirement at the rooftop of the Property.
- c) To connect Second Party's equipment with available earthing point of the First Party in the Property or to dig an "earthing pit" in case the same is not available in the Property or unable to connect the available earthing pit at the Property.

For Rallance die lafecom Li

P. Rowshawkon

Teja Educational Society

Authorised Signatory



Invoice

#64NS1819IN/0037

Balance Due

Rs.0.00

64 Network Security Pvt Ltd

Fifth Floor, Kolluri House#8-3-318/11/3, Plot No.3,Jaya Prakash Nagar, Yellareddy Guda Hyderabad- 500073, Telangana, India GSTIN 36AAACZ3151C1ZO

Invoice Date : 21-04-2018

Bill To: Terms: Due on Receipt

Geethanjali College of Engineering And Technology

Chaptrol Village Mandel

Due Date: 21-04-2018

Cheeryal Village, Keesara Mandal,

Medchal District. P.O.#: 64NS1819SO/0015 Hyderabad

501301 Telangana Customer PO GCET/CSE/PO/002

India Number: /18-19

Place Of Supply: Telangana (36)

#	ltems & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Sonicwall NSA 3600 Firewall For 3 Years	85176990	1.00	260,00 0.00	23,400.0 0 9%	23,400.0 0 9%	260,000.00
	COMPREHENSIVE GATEWAY SECURITY SUITE INCLUDES (CGSS) - GATEWAY AV - ANTI SPYWARE - INTRUSION PREVENTION SERVICE - CONTENT FILTERING - VPN - APPLICATION FIREWALL - MULTI ISP LOAD BALANCING - 24X7 SUPPORT - APPLICATION CONTROL - APP VISUALIZATION - GEO IP - BOTNET FILTER - RBL FILTER				570		
	Serial Number : C0EAE4F8E15E						
2	Sonicwall Analyzer Reporting 2600 - 3600 Series	9973	1.00	15,500. 00	1,395.00 9%	1,395.00 9%	15,500.00
	SonicWALL Analyzer Reporting Software for NSA 2600 and 3600						
						Sub Total	275,500.00
					(GST (9%)	24,795.00
					9	SGST (9%)	24,795.00
						Total	Rs.325,090.00

46

Balance Due

Rs.0.00

Notes

Banking Details

Bank Name: Kotak Mahindra Bank

A/C No: 782011001320 Branch: SriNagar Colony IFSC CODE: KKBK0007488

NAME: 64NETWORK SECURITY PVT LTD

A/C Type : Current Account

Terms & Conditions

- Cheque should be infavour of " 64 Network Security Pvt Ltd"

- Payment should be made within due date else 24% interest rate is charged from the date of invoice.

- CIN: U72400TG2007PTC056494

- PAN No : AAACZ3151C - VAT No : 36341426083 - GST No : 36AAACZ3151C1ZO



TEJA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (T. S)-501 301

	REPORTATION	Rs	OR THE PERIOD ENDED 31.03.2021 PARTICULARS	
ű,	furan Salches	199,995,901		Rs
ITO	EFF (Chipoyel Orale of CONT)	8,147,940		
10	ESi (Employer Share of Cont.)			
ro		200,000	By Tuiton Fees	350,366,500
0		11 000 075	By Admission fees & Other fees	38,952,355
0	Electricity Charges	1 015 000	By Transportation Fee	15,506,660
0	Building Repairs & Maintanance Expenses	13,003,643	By Other Income	2,703,042
0	Concue manifariance Luciania	6,123,732		
0	Lab consumbles & Repairs Maintanance	260.731		
0	Commission of VVOIKSHON EVNONDER	149,800		
0	Guest Honaronum	558,720		
0	Faculty Development Programe	19.700		
	Student Projects Expenses	50,948		
0	Student Technical Activities	200,996		
0	Student Fee Concessions	4,006,000		
0	R & D Project Expenses	31,500		
0	Paper Publication Incentives	101.500	· · · · · · · · · · · · · · · · · · ·	
0	NSS Unit Exo.	51,950		
0	Training & Placement Exp.	4,505,641		
0	Sports & Games Expences	4,506		
2	Staff Welfare & Incentives	563.870		
١.	Generator Repairs & Maintenance	599,461	医线 化废水流	
U	TSSCHE /TSCET Fee	666,000		
0	Periodical &Subscriptions	4.499		
0	NBA Fee	236,000		
0	JNTU Common Service Fee	6,730,100		
0	Student Mirit Scholarship	194,000		
0	Postage& Telegrams	4,759		
0	Administrative Expences	37,694		
0	Membership Registration fee	16,789		
0	JNTU/Autonomous Examination Exprises	3,535,694		
0	Bank Charges	1,591,534		
0	Advertisement Charges	3,995,629		
0	Rates & Taxs	624,559		
0	Interest term Loan	4,548,352		
0	Interest on working Capital Loan	2,124,665		
0	Interest on Unsecured Loan	49,954,096		
0	Hire Charges	1,061,716		
0	Security Charges	1,510,098		
0	Insurance Charges	408,643		
0	Insurance Charges on Vehicles	2,020,543		
0	Vehicles Repairs & Transport Maintenance	10,463,925		
٠	Garden Maintanance	695,841		
•	Functions & Celebrations Exp.	54,101		
0	Entertainment & Meeting Exp.	11,258	10 Man 16 18 18 18 18 18 18 18 18 18 18 18 18 18	
0	Travelling & Conveyance Charges	2,059,787		
0	Internet & Website Charges	2,046,994		
0	Computer Peripherals & Maintanance	1,330,911		
0	Consultancy Service fee	1,745,217	Water to the second	
0	Architecture Consultancy Fee	400,000		
0	Structural Consultancy Fee	650,000		
0	Audit fee	123,310		
	Furniture Repairs & Maintanance	2,631,774		
0	Electrical Repairs & maintanace	3,693,710		
	Depreciation	33,484,207	一种人类,是一种人类的,	
	Excess of income over Expenditure	16.474 096		
attended to	Total	Marie		1

FOR MARI EABU & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn. No. 0010548

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

deemanjati Lulle per of Engg. and Tech.

Secretary 7

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesam (M), Meddia Dist. (53.)-501 301.

TEJA EDUCATIONAL SOCIETY

Balance Sheet-F.Y:2019-2020

GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY Sy.No.33 & 34, Cheeryal (V), Keesara (M),R.R.Dist.(T.S)-501 301

		Rs	TH	E PERIOD ENDED 31.03.2020	Rs
Staff S		*****		PARTICULARS	
EPF (E	mployer Share of Cont.)	199,569,583	10000000		
ESI (Er	nployer Share of Cont)	7,942,830		FEES RECEIPTS	309,632,000
Telepho	one charges	932,334	By	Tuition Fees	52,489,75
Printing	& Stationery			Admission fees & Other fees	34,060,79
Electric	city Charges		1.0000000000000000000000000000000000000	Transportation Fee	1,452,12
Building	Repairs & Maintanance Expenses	2,787,825	By	Other Income Interest Received on TDS Refund	7,22
College	Maintanance Expenses		Ву	Interest Received on 150 House	
Lab co	nsumbles & Repairs Maintanance	2,101,946			
Semina	ars & Workshop	519,979			
Guest	Honarorium	583,681			
	Development Programe	961,000			
Studen	it Projects Expenses	274,685			
Ctudon	It Technical Activities	599,150			
		655,740			
	Project Expenses	316,850			
	Publication Incentives	77,000			3000
	nit Exp.	88,849			100000000000000000000000000000000000000
	Repairs & Maintenance	693,002	1		
	g & Placement Exp.	3,951,447	1		
	& Games Expences	309,544	4		
	Velfare & Incentives	1,763,369			
Hospit	al Intentionship Fees	E00 267			
	ator Maintenance	588,367			
TASK	Registration Fee	873,951			
TSSCI	HE /TSCET Fee	303,800	1		
Period	ical &Subscriptions	17,675			
NBA F	es a la company de la company	295,010			
AICTE	Fee Walter Land	150,000			
UTAL	Common Service Fee	7,684,308			The second
	nt Mirit Scholarship	26,500			
Postag	ge& Telegrams	11,237			
	istrative Expences	148,723			
Memb	ership Registration fee	476,333			
JNTU/	Autonomous Examination Expnses	8,271,243			
	Charges	248,830			
	isement Charges	3,779,180			
Rates	& Taxs	2,729,768			
	at term Loan	4,836,441			1 1 1 1 1 1 1
Interes	t on working Capital Loan	2,539,694			
Cinteres	at on Unsecured Loan	35,041,612			
Hire C		826,736			
Fiecuri	ty Charges	2,587,160			
Ingura	nce Charges	296,998			
Incurar	nce Charges on Vehicles	2,677,893			
Ruses	Repairs & Transport Maintenance	9,349,602			
Cardo	Maintanance	1,087,008			
Eunatio	ons & Celebrations Exp.	2,429,455			
Fater	inment & Meeting Exp.	44,010			
Enterta	ing & Conveyance Charges	3,766,788			
Iravelli	t & Website Charges	2,026,631			
interne	ter Peripherals & Maintanance	1,239,500			
Compu	tel relibiolars a manuscratt	636,000			
	tancy Fee	118,000			
Audit fe	e e Maintanance	2,039,108			
Furnitu	re Repairs & Maintanance	2,748,959			
Electric	al Repairs & maintanace	719,565			
Loss or	Sale of Vehicle	32,324,809			
Depreci	iation of income over Expenditurable & ASS	DALATETS 226 740			
1-	- sincome over Expenditure all & ASS	UNTAN 397,641,899	4		397,641,

Date:

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

(G.R.RAVINDER REDBY) GENERAL SECRETARY

TEJA EDUCATIONAL SOCIETY Balance Sheet-F.Y:2018-2019

Sy.No.33 & 34, Cheeryal (V), Kessara (M),R.R.Dist.(T.S)-501 301

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019 RICULARS Rs PARTICULARS Rs San Salaries 193,609,122 EPF (Employer Share of Cont.) 7.932,549 FEES RECEIPTS ESI (Employer Share of Cont.) 1,121,279 By 10 275.836,000 **Tultion Fees** Telephone charges 10 297,210 By 48,843,425 Admission fees & Other fees Printing & Stationery To 34,629,527 11,215,443 By Transportation Fee **Building Repairs & Maintenance** To 1.049,461 5,681,493 By Other Income College Miantenance Expenses To 349,300 3,301,998 By Grant Received from AICTE Lab consumables & Repairs Maintenance To 679,576 Furniture Repairs & Maintenance To 1,148,849 Electrical Repairs & maintenance To 2,683,228 Generator Repairs & Maintenance To 578,139 Vehicle Repairs & Maintenance To 575,618 Bus Repairs & Transport Maintenance To 9,009,075 Computer Peripherals & Maintenance To 2,619,517 Garden Maintanance To 138,537 **Electricity Charges** To 2,242,599 To Seminars & Workshop Expenses 690,287 To **Guest Honororium** 1,397,840 Faculty Development Programe To 135,035 **Student Technical Activities** 747,996 R & D Project Expences (DST/SERB) 132.242 Paper Publication Incentives 65,000 NSS Grant Expenses 85,951 Training & Placement Exp. 8,817,452 To To Sports & Games Expences 264,688 To Staff Welfare & Incentives 1,332,675 To Periodical & Subscriptions 15,101 To **NBA Fee** 885,000 AICTE Fee To 100,000 5,890,800 JNTU Common Service Fee To To Student Merit Scholarship 194,500 To Postage & Telegrams 23,207 Administrative Expences 96,145 To To Membership Registration fee 800,416 To 10,127,110 Examination Expenses-(JNTU&Autonomous) 439,068 To Bank Charges To **Advertisement Charges** 2.941.885 To Rates & Taxs 2,436,973 To Interest term Loan 7,294,777 To Interest on working Capital Loan 3,999,516 Interest on Unsecured Loan 27,294,989 Hire Charges 641,793 T Security Charges 2,474,539 Insurance Charges 305,210 To Insurance Charges on Vehicles 2,356,628 To College Functions & Celebrations Exp. 2,884,266 To To Entertainment & Meeting Exp. 120,307 To Travelling & Conveyance Charges 3,513,186 Internet & Website Charges To 2,003,172 Audit Fee To 141,600 Architect Fee To 400,000 Loss on Sale of Vehicle To 71.089 Depreciation To 31,405,469 Loss of income over Expenditure (4.652.431)0,707,713

> For HARI BABU & ASSOCIATES CHARTERED ACCOUNTANTS Firm Regn. Ng. 0010645

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

360,707,713

Geethanjali College of Engg. and Tech. Cheeryal (V), Keesara (M), Medchat Dist. (53.)-501 307...

TEJA EDUCATIONAL SOCIETY Balance Sheet-F.Y:2017-2018 GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY

Sy.No.33 & 34, Cheeryal (V), Keesara (M).R.R.Dist.(T.S)-501 301 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2018 PARTICULARS Rs **PARTICULARS** Rs Staff Salaries To 177,854,887 EPF (Employer Share of Cont.) To 8,151,013 **FEES RECEIPTS** ESI (Employer Share of Cont.) To 805,566 By 250,595,000 **Tuitions Fees** Telephone charges To 277,525 By 48,127,125 Admission fees & Other fees To Printing & Stationery 8,403,778 By 31,151,780 Transportation Fee **Building Repairs & Maintenance** To 4.827,192 10,604,797 By Other Income College Miantenance Expenses To 700,000 3,182,691 By Grant Received from AICTE & SERB Lab consumables & Repairs Maintenance To 416,416 Seminars & Workshop To 307,931 To **Guest Honororium** 792,718 Faculty Development Programe To 30,246 **Student Technical Activities** To 337,408 AICTE Grant Expenses (FDP & Seminars) To 804,984 R & D.Project Expences (DST/SERB) To 359,325 Paper Publication Incentives To 139,500 To NSS Unit Exp. 27,570 To Vehicle Repairs & Maintenance 1,560,942 To Training & Placement Exp. 6,557,689 Sports & Games Expences 286,577 598,973 Staff Welfare & Incentives 1,275,088 Generator Repairs & Maintenance 3,335,809 **Electricity Charges** 18,114 Periodical & Subscriptions To 59,000 **NBA Fee** To AICTE Fee 105,877 To 5,091,278 **JNTU Common Service Fee** To 407,218 Student Merit Scholarship To 23,383 Postage & Telegrams To 1.276.657 Administrative Expences To 75,000 Legal Expenses To 1,450,422 Membership Registration fee To 8,395,269 Examination Expenses-(JNTU&Autonomous) To 706,223 **Bank Charges** To 1,416,590 **Advertisement Charges** To 1,326,027 Rates & Taxs To 7,989,641 Interest term Loan To 3.807.809 Interest on working Capital Loan To 18,678,167 Interest on Unsecured Loan To 1,628,845 **Hire Charges** 1,819,319 **Security Charges** 217,226 Insurance Charges 2,151,221 Insurance Charges on Vehicles 7,943,942 Bus Repairs & Transport Maintenance To 259,911 Garden Maintanance To 3,395,049 College Functions & Celebrations Exp. To 61,224 Entertainment & Meeting Exp.

1,696,264

1,883,897

2,547,126

112,500

200,000

2,048,380

1.380,579

(906,413)

32,023,921

335,401,097

For HARI BABU & ASSOCIATES CHARTERED ACCOUNTANTS Firm Regn. No. 0010648

Travelling & Conveyance Charges

Furniture Repairs & Maintenance

Electrical Repairs & maintenance

Loss of income over Expenditure

Computer Peripherals & Maintenance

Internet & Website Charges

To

To

To

To

To.

To

To

To

To'

Audit Fee

Architect Fee

Depreciation

Total

HARI BABU) Portner

Geethanjali College of Engir, and Tech. Cheeryal (V), Keesare (M), Medchal Dist (53.)-501 301.

335,401,097

Balance Sheet-F.Y:2016-2017 MINAL SOCIETY

Sy.No.33 & 34, Cheeryal (V), Keesara (M).R.R.Dist(T.S)-50

PARTICULARS .	Rs	UK	M).R.R.Dist(T.S)-501 301 THE PERIOD ENDED 31.03.2017	
Juli Salanes		1	PARTICULARS	Rs
EPF (Employee's Share of cont.)	161,915,239		FEES RECEIPTS	
COI (Employee's Share of cont.)	7,942,066	By	Tuitions Fees	226,893,500
Telephone charges	500,847	By	Admission fees & Other fees	43,580,917
Printing & Stationery	311,798	By	Transportation Fee	26,218,421
Building Repairs & College Maintanance	4,033,507	By	Interest Received (S.B-a/c)	40,296
Lab consumbles & Repairs Maintanance	7,180,753	By	Insured Claims Received	114,680
Seminars & Workshop	399,513		The state of the s	117,000
Guest Honarorium	174,702			
Faculty Development Programe	866,500			
Student Technical Activities	199,874			
Fire Service Fee	187,940			
	789,745			
Vehicle Repairs & Maintenance	1,431,075			
Training & Placement Exp.	4,405,053			
Sports & Games Expences	141,308			6
Staff Welfare	191,811			
NSS Unit Exp.	63,496			
Generator Maintenance	702,105			
Electricity Charges	3,521,047			
Periodical & Subscriptions AICTE Fee	14,069			
AICTE Fee	150,000			
JNTU Common Service Fee	5,990,910			
R& D'Project Expences	7,047			
EDC Cell Grant Exp (AICTE)	116,618			
Student Mint Scholarship	103,300	1.		
Postage& Telegrams	11,219		是一种的一种。 1000年1月1日 - 1000年1月1日 - 10	
Administrative Expences	1,064,510			
Membership Registration fee JNTU Examination Fee Exp.	1,040,659	-11	A Secretary of the Secr	
ICS Exam Remuneration	8,895,455			1
Bank Charges	40,750			
Advertisement Charges	250,854			
Rajes & Taxs	868,401			
Interest term Loan	1,551,630	. ,	(14 年 14 数 2 数 2 数 2 0 m)	1 : 1
Interest on working Capital Loan	10,541,703	×		
Interest on Unsecured Loan	1,402,047 13,414,105			4
Security Charges	1,377,808			
Insurance Charges	82,828			
Insurance Charges on Vehicles	1,891,193			
Buses Repairs & Transport Maintenance	8,360,903			
Garden Maintanance	128,257		The second secon	Thus I was a second
Functions & Celebrations Exp.	1,337,042			100000000000000000000000000000000000000
Entertainment & Meeting Exp.	159,856		以前的企业。1991年1月1日 (1992年1月)	
Travelling & Conveyance Charges	1,566,993	87		
Internet & Website Charges	1,327,162	TA.		
Computer Peripherals & Maintanance	908,247			
Audit Fee Hire Charges	275,625		TRANSPORTER SUMMERS	
Furniture Repairs & Maintanance	1,610,624			
Electrical Repairs & maintanance	1,895,410			
Depreciation	1,003,703			
b Excess of income over Expenditure	28,134,139			
Total.	6,366,368			
	296,847,814			200 047 044

Date:

> For HARI BABU & ASSOCIATES **CHARTERED ACCOUNTANTS** Frm Regn. No. 0010648

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

For GEETHANJALI COLLEGE OF ENGG & TECH.

(AUTHORISED SIGNATORY)

296,847,814

PRINCIPAL Geethanjali College of Lang. and Tech. Cheeryal (V), Keesara (M), Medchat Dist.(F.S.)-501 301.