

Geethanjali College of Engineering and Technology
(UGC Autonomous)

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

CONTENTS

S.No	Item	Page No.
1	Allocated Budget for IT facilities	1
2	Firewall : Sonicwall NSA 3600, Sophos XG Firewall Invoice	46
3.	Internet:	
	a. Act(Atria Convergence Technologies Ltd) Fiber (500Mbps)	33
	b. D-Vios Communications Pvt Ltd.(500Mbps).	36
4.	Anti-virus: Quick Heal Seqrite EPS antivirus software (500 Users) Invoice	15
5.	Wi-Fi: Reliance Jio net MoU	37
6	Bees Examination Tool Software Invoice	4
7.	Projectors : Epson Invoice	6,7,13,20
8.	Printers	
	a) Brother Invoice	12,18,19,24
	b) Epson Invoice	28
9	Servers Invoice	29
10	Scanners- Fujitsu-fi7160 Invoice	17

11	2016-2017 Invoice Copies	2
12	2017-2018 Invoice Copies	3
13	2018-2019 Invoice Copies	11
14	2019-2020 Invoice Copies	15
15	2020-2021 Invoice Copies	23
16	2021-2022 Invoice Copies	25
17	Balance Sheet-2020-2021	48
18	Balance Sheet-2019-2020	49
19	Balance Sheet-2018-2019	50
20	Balance Sheet-2017-2018	51
21	Balance Sheet-2016-2017	52

Geethanjali College of Engineering and Technology
(UGC Autonomous)

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

Year wise Budget Utilized for IT facilities:

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



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: 36430115513

CIN No: U72200TG1999PLC032122

Email : salesctc15@svelgroup.com

CST No. SEC/10/1/2309/99-2000

TAX INVOICE

Name & Address of Consignee

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

Invoice No. **C15-3713** Date **01-03-2017**

P.O. No. : Date :

D.C. No. : Date :

L.R. No. **LAKSHMI** Date :

Contact Person : Ph. No.:

S.No.	Particulars	Qty	Rate	Amount
✓	MB GIGABYTE 81M	102.00	3,200.00	3,10,957.24
✓	CPU INTEL DUAL CORE 3.1 GHZ (G3240)	102.00	3,700.00	3,59,428.62
✓	RAM 2 GB DDR 3	102.00	700.00	68,000.34
✓	HDD 160 GB SATA * † TS	102.00	700.00	68,000.34
✓	KB NORMAL	102.00	300.00	29,142.42
✓	MOUSE OPTICAL	102.00		
✓	CABINET WITH SMPS	102.00	1,000.00	97,142.76
✓	MONITOR DELL 18.5" LED	102.00	4,700.00	4,56,571.38

Total Amount in words FOURTEEN LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY	Gross	1389143.10
	Discount	
	Vat @ 5%	69457.16
	Net Amount	14,50,600.00

for **S.V. ELECTRONICS LTD.**

Authorised Signatory

- I/We have purchased computer parts & components
I/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 Secunderabad Jurisdiction
 4. Warranty as per the principals
 5. In case 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.

Customer Signature

Note : **REPLACEMENT**

Sve
CHECKED BY
PRINCIPAL
Geetanjali College of Engg. and Tech.
Cheeryal (M), Keesara (M), R.R. Dist. (T.S.)-501 301.

RETAIL INVOICE



BeesSoftware Solutions (P) Ltd.
 Villa No 35, Asoka-A-LA-Maison
 Dulapally Road, Kompally, Medcahl D.T Hyderabad
 GSTIN/UIN: 36AAGCB4484L1Z9
 CIN: U72900AP2014PTC094871
 E-Mail : admin@beessoftware.in

Invoice No. 44	Dated 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
Terms of Delivery	

Buyer
Geethanjali 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
1	Fujitsu SP1130 Scanner		1 Nos	43,000.00	Nos		43,000.00
2	Sewing & Stitching Machine		1 Nos	15,000.00	Nos		15,000.00
3	OMR Form Reader (Module B)		1 Nos	34,000.00	Nos		34,000.00
4	Office Std 2016 SNGL OLP NL Acdmc		1 Nos	8,500.00	Nos		8,500.00
5	Bar Code Scanner		1 Nos	13,500.00	Nos		13,500.00
6	Hardware 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
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 Value	Central Tax		State Tax	
		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:
 Being Invoice Raised to Geethanjali College of Engineering and Technology T/w Sale of Hardware Items vide Bill No 44.

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.

Company's PAN : AAGCB4484L


Declaration
 Inclusive all Taxes

R.A. Rao
 Authorised Signatory

This is a Computer Generated Invoice

Received
 23/9
 Geethanjali College of Engg. & Tech.
 Purchase & Stores
 Goods Received *cen/007*
 Received by *K. Lakshmi*
 Date 23/9/17

Bill of Supply

 <p>Bees Software Solutions Pvt Ltd. Company's GSTIN/UIN : 36AAGCB4434L1Z9 CIN: U72900AP2014PTC0294971</p>	Invoice No. 43	Dated 16-Sep-2017
	Delivery Note	Mode/Terms of Payment
<p>Buyer Geetanjali Institute of Engineering & Technology Sy No 33&34 Cheeryal (V) Keesara (M) Hyderabad Rangareddy Dist Telangana, Code : 36</p>	Supplier's Ref. gcet/admin/po/15-16/185	Other Reference(s)
	Buyer's Order No. GCET/ADMIN/PO/15-16/185	Dated 25-Oct-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Bees Examination Tool and ERP Software		1 Nos	1,30,000.00	Nos		1,30,000.00
Total			1 Nos				1,30,000.00

Amount Chargeable, (in words) ₹ 30E
One Lakh Thirty Thousand INR Only

HSN/SAC	Taxable Value
	1,30,000.00
Total	1,30,000.00

Tax Amount (in words) : **NIL**

Remarks:
Being Invoice Raised to Geetanjali College T/w 20% value of PO Value against 1st Year Secound Sem Resultis Vide Bill No 43.

Company's Bank Details
 Bank Name : Bank Of India Current A/c.562020110000082
 A/c No. : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0005620

Company's PAN : **AAGCB4484L**

for Bees Software Solutions Pvt Ltd

Inclusive all Taxes

This is a Computer Generated Invoice



PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Rangareddy Dist, Telangana

COTC

Tr. No: 4EN/008

13 Tech E 2a
4 Rankers/units
18/10/17
DB
18/10/17
COTC

Resmark

9/18/10/17

NO

Principal/Secretary

18/10/17

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ

CIN No : U72200TG1999LC032122

TAX INVOICE (In Station)

Credit

To,
GEETHANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA (M)

R R DIST.

9349446862

RAJU

GSTIN

INV No C15-2972 Date: 30-12-2017

P O No GCET/CSE/PO/042 P.O.Date 13-12-2017

DC No D.C.Date

Credit Days: 21

State Code 36

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP ACER VERITON IC6542 C I3/4GB/1TB/DOS/NO MONITOR	84715000	132	22700.00	19237.29	9.00	9.00	2996400.00
2	DESKTOP ACER VERITON CI57400/H110/4GB/NODVD/1TB/DOS/18.5	84715000	60	36425.00	30868.64	9.00	9.00	2185500.00

Purchase & Stores
 Goods Received
 ON HO
 GR No. _____
 Date: _____

Geethanjali College of Engg & Tech.
 Purchase & Stores
 Goods Received
 Received by: K. J. D. D.
 Date: 30/12/17

Purchase & Stores
 Goods Received
 GR No. 390
 Date: 30/12/17

Ship To

Ship To

ation :

Rupees : FIFTY ONE LAKH EIGHTY ONE THOUSAND
 NINE HUNDRED ONLY

Gross	43,91,440.68
Discount	
CGST	3,95,229.67
SGST	3,95,229.67
Freight	
TOTAL	51,81,900.00

Received the above mentioned material in good condition.

Reciver's Signature

Inspected by K. J. D. D.
 Verified by [Signature]
 Approved by [Signature]

For S.V. ELECTRONICS LTD.



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 Jurisdiction only.
- 8) Eleven months warranty as per manufactures.
- 9) Goods once sold will not be taken back.
- 10) No onsite warranty untill unless specified

Working time : 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL

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

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ
 CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

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

INV No C15-3492 Date : 02-02-2018
 P O No GCET/CSE/PO/063/17-18
 P.O.Date
 DC No D.C.Date
 Credit Days: 21
 State Code 36

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP ACER VERITON Ci57400/H110/8GB/NODVD/1TB/DOS/18.5 /5Y	84715000	12	36425.00	30868.64	9.00	9.00	437100.00
2	DESKTOP ACER VERITON IC6542 C /3/4GB/1TB/DOS./NO MONITOR /5years	84715000	19	27099.00	22965.25	9.00	9.00	514881.00
3	MONITOR ACER 18.5 LED	85285200	19	1.00	0.85	9.00	9.00	19.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Purchase & Stores Goods Received GR No. 488 Date 2-2-18 </div>								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Dept of CSE Purchased by Inspected by Verified by 24/2/18 </div>								

Narration :

and

Rupees : NINE LAKH FIFTY TWO THOUSAND ONLY

Gross	8,06,779.58
Discount	
CGST	72,610.16
SGST	72,610.16
Freight	
TOTAL	9,52,000.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver'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 Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty unless specified
- Working time : 12 p.m. to 7.00 p.m. Monday to Friday.

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
CIN No : U72200TG1999LC032122

Credit

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

INV No C15-3503 Date : 03-02-2018
 P O No GCET/CSE/PO/066/17-18
 P.O.Date 31-1-2018
 DC No D.C.Date
 Credit Days: 21
 State Code 36

RAJU

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B BIOSTAR H110M	84733020	110	13294.00	11266.10	9.00	9.00	1462340.00
2	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	110	1.00	0.85	9.00	9.00	110.00
4	HDD 1TB SATA	84717020	110	1.00	0.85	9.00	9.00	110.00
5	K/B + MOUSE NORMAL	84716040	110	1.00	0.85	9.00	9.00	110.00
6	CABINET ATX	84733099	110	1.00	0.85	9.00	9.00	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
								3,19,400

Ship To

Purchase & Stores
Goods Received

Cn No: 1191

Date: 02-18

Rupees : EIGHTEEN LAKH FIFTEEN THOUSAND SIX HUNDRED ONLY	Purchased by <i>Dept & CSE</i> Inspected by <i>K. S. S. S.</i>	Gross : 15,38,645.74 Discount : CGST : 1,38,478.15 SGST : 1,38,478.15 Freight : <i>17,06,400/-</i> TOTAL : 18,15,600.00
---	---	---

Received the above mentioned material in good Condition. For S.V. ELECTRONICS LTD.

Receiver'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 Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified
 Working time : 12 p.m. to 7.00 p.m. Monday to Friday.

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

S.V. ELECTRONICS LIMITED

Secunderabad 500 003 Phone: 082-2221206/383118

GSTIN No : 36AAECS1879J122
CIN No : U72200TG1999LC032122

TAX INVOICE (InStation)

Credit

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

INV No C15-4031 Date: 20-11-2018
P O No GCET/CSE/043/18-19
P.O. Date
DC No D.C. Date
Credit Days: 21
State Code 36

SNo	Particulars	HSN Code	Qty	Rate	Price	Tax	SGST %	Total
1	DESKTOP LENOVO CORE I3/7TH GEN/4GB/1TB/NO DVD/WITHOUT MONITOR/DOS/3YRS	84715000	60	24000.00	25350.00	2700.00	9.00	27999.00
2	DESKTOP LENOVO V520 10NLA01FIH CORE I3/7TH GEN/4GB/1TB/NO DVD/WITH MONITOR/DOS/3YRS	84715000	1	27999.00	23727.97	4271.03	9.00	27999.00
3	MONITOR LENOVO 19.5" LED	85285100	1	1.00	0.85	0.15	9.00	1.00

Purchase & Stores
Goods Received
GRN: 2
Date: 20/11/18

Ship to: Purchased by: Anshu - computing center
Inspected by: [Signature]
Verified by: [Signature]

Gross	12,44,067.4
Discount	
CGST	1,11,966.1
SGST	1,11,966.1
Freight	
TOTAL	14,66,000.0

Narration: FOURTEEN LAKH SIXTY EIGHT THOUSAND
Rupees: ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.
Authorized Signatory

Receiver's Signature Approved by

- 1) I/We have Purchased computer parts and components. Hard Disk, Purchased as per invoice.
- 2) No warranty for Buyer's physical damage.
- 3) Goods once sold will not be taken back.
- 4) Stipulations are 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 Jurisdiction only.
- 8) Eleven months warranty as per manufactures.
- 9) Goods once sold will not be taken back.
- 10) No onsite warranty until unless specified.

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

Received
[Signature]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Keesara, Dist. Medak, A.P. - 501 301

S.V. ELECTRONICS LIMITED

Shop No 15, Cheney Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@svelgroup.com
 Secunderabad 500 003 Phone: 040-66382212/66383115

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
 CIN No : U72200TG1999LC032122

Credit

To,
GEETANJALI COLLEGE OF ENGG & TECH
 CHEERYAL VILLAGE, KEESARA(M)
 R R DIST.
 9549446665 RAJU
 GSTIN

INV No C15-3184 Date : 27-09-2018
 P O No
 P.O.Date
 DC No D.C.Date
 Credit Days: 21
 State Code 36

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP ACER VERITON M200 I3-7100/4/1TB/DOS/18.5"/5YRS	84715000	180	26600.00	22542.37	9.00	9.00	4788000.00
2	DESKTOP ACER VERITON C157400/4GB/NODVD/1TB/DOS/NOMONITOR/5Y	8471	36	28750.00	24364.41	9.00	9.00	1035000.00

Purchase & Stores
 Goods Received
 GR No: 294
 Date: 27-9-18

Purchased by Incharge
 Inspected by
 Verified by
 05/10/18

Gross 49,34,745.36
 Discount
 CGST 4,44,127.08
 SGST 4,44,127.08
 Freight
TOTAL 58,23,000.00

Narration : FIFTY EIGHT LAKH TWENTY THREE THOUSAND
 Rupees : ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.



Receiver'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 Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty until unless specified
- Working time : 12 p.m. to 7.00 p.m. Monday to Friday.

Sve

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

SEQRITE

Software License Certificate



To:
Geethanjali College Of Engineering
Hyderabad, Telangana, India

Seqrite Software License Certificate

Certificate No : ENT/19-20/PU/54624

Issue Date : 29/06/2019(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite 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.seqrite.com/eula>

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-business

How to download installer setup of Seqrite Endpoint Security :
<http://esupport.seqrite.com/support/solutions/articles/23000009460--how-to-download-installer-setup-of-seqrte-endpoint-security->

How to install Seqrite Endpoint Security Server Console :
<http://esupport.seqrite.com/support/solutions/articles/23000009438-how-to-install-seqrte-endpoint-security-server-console>

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


PRINCIPAL
Geethanjali College of Engg. and Tech.
Keesara (R.R. Badhal Dist (T.S.)-501 301.

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
 CIN No : U72200TG1999PLC032122

Credit

To, GEETANJALI COLLEGE OF ENGG & TECH CHEERYAL VILLAGE,KEESARA(M) R R DIST. 9849446868 GSTIN :	INV No : C15-4393 Date : 07-01-2020 PO No : PO Date : DC No : D.C.Date Credit Days : 21 State Code : 36 State : TELANGANA
--	---

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
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
Total								16,100.00

Purchase & Stores
 Date Received
 Invoice No: 381
 Date: 8-1-2020

Purchased by: PRS
 Inspected by: K. Lakshmi
 Verified by: [Signature] 10/01/2020

Ship to: _____ Narration : SIXTEEN THOUSAND ONE HUNDRED ONLY Rupees : _____	Gross 13,644.06 Discount CGST 1,227.96 SGST 1,227.96 Freight TOTAL 16,100.00
--	--

Received the above mentioned material in good Condition. For S.V. ELECTRONICS LTD.

Y. S. Anand Kumar
 Reciver's Signature [Signature] Approved by [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 on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified
 Subperiod: 12 p.m. to 7.00 p.m. Monday to Friday.



Geethanjali College of Engg. & Tech.
 Cheeryal (M), Keesara (M), Madchal Dist. (T.S.)-501 301.

SC SPDP

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679JZZ **TAX INVOICE(InStation)**
CIN No : U72200TG1998LC032122

Credit

To,
GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA(M)
R R DIST.
9849446868
RAJU

GSTIN :

INV No : C15-2579 Date : 17-09-2019
PO No :
PO Date :
DC No : D.C.Date
Credit Days : 21
State Code : 36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	PRINTER BROTHER DCP-L2520D S.NO-E73800J8N44732	8442	1	12400.00	10508.47	9.00	9.00	12,400.00
2	PROJECTOR EPSON EB X05 S.NO-X4GV9501330	8528	1	34000.00	26562.50	14.00	14.00	34,000.00
								46,400.00

Purchase & Stores
Goods Received
GR No. 199
Date 18/9/19

SPDP

Purchased by P&S
Inspected by [Signature]
Verified by [Signature] 18/09/19

Ship to:	Gross	37,070.97
	Discount	
	CGST	4,664.51
	SGST	4,664.51
	Freight	
	TOTAL	46,400.00

Narration : FORTY SIX THOUSAND FOUR HUNDRED ONLY
Rupees :

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

For S.V. ELECTRONICS LTD.

Reciver's Signature 9885615874 Approved by

Authorized 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 Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty untill unless specified
- Working time : 12 p.m. to 7.00 p.m. Monday to Friday.

Geethanjali College of Enng & Tech.
Cheeryal (M), Keesara (M), Medchal Dist. (T.S.)-501 301.

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
 CIN No : U72200TG1999PLC032122

Credit

To,
GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA(M)

R R DIST.

9849446868

RAJU

INV No : C15-5545

Date : 05-03-2020

PO No : GCET/CIVIL/PO/092/19-20

PO Date : 02/03/2020

DC No :

D.C.Date

Credit Days : 21

State Code : 36

State : TELANGANA

GSTIN :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	PROJECTOR EPSON EB X05 X4GV9800528/X4GV0101572	8528 36,999/-	2	34000.00	26562.50	14.00	14.00	68,000.00
Total								68,000.00

Purchase & Stores
 Goods Received
 GR No. 318
 Date 5-3-2020

Purchased by P&S
 Inspected by K. K. K.
 Verified by [Signature]
 Date 5/3/2020

Ship to :

Gross	53,125.00
Discount	
CGST	7,437.50
SGST	7,437.50
Freight	
TOTAL	68,000.00

Narration : SIXTY EIGHT THOUSAND ONLY
 Rupees :

Received the above mentioned material in good Condition.

[Signature]
 Receiver's Signature

Approved by

For S.V. ELECTRONICS LTD.
 [Stamp: S.V. ELECTRONICS LTD. AUTHORIZED SIGNATORY]
 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 Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty untill unless specified
- Working time : 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL

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

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ
 CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

To,
TEJA EDUCATIONAL SOCIETY

INV No : C15-4032 Date : 17-12-2019
 PO No : Govt. Notification No.45/2017 Dated 30.06.2017
 PO Date :
 DC No : D.C.Date
 Credit Days : 21
 State Code : 0 State :

CHEERYAL
 KEESARA MEDICAL DISTRICT
 TELANGANA
 GSTIN :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP ACER VERITON CORE I5 9400/8GB/1TB/DOS/NO MONITOR	8471	186	27825.00	26500.00	2.50	2.50	51,75,450.00
								Total

Purchase & Stores
Goods Received
 GR No: 356
 Date: 18/12/19

Purchased by: Incharge - computing centre
 Inspected by: [Signature]
 Verified by: [Signature] 08/01/2020

Ship To:								51,75,450.00
								Gross 49,29,000.00
								Discount
								CGST 1,23,225.00
								SGST 1,23,225.00
								Freight
								TOTAL 51,75,450.00

Amount in Rupees : FIFTY ONE LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED AND FIFTY ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

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 Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified
 Working time : 12 p.m. to 7.00 p.m. Monday to Friday.



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

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ
 CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

To,
GEETHANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA (M)
 R R DIST.

9849446868

RAJU

GSTIN :

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

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

PO Date : 03/08/2019

DC No : D.C.Date

Credit Days : 21

State Code : 36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP ACER VERITON-UX-BC7SI-748 I3-8TH/4GB/1TB/WITH OUT MONITOR/K/B+MOUSE/DOS	8471	60	23500.00	19915.25	9.00	9.00	14,10,000.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Purchase & Stores Goods Received</p> <p>GR No. <u>119</u></p> <p>Date <u>20-8-19</u></p> </div>								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Exchange <i>Exchange - computing centre</i></p> <p>Purchased by _____</p> <p>Inspected by <u>K. K. Sankar</u></p> <p>Verified by <u>[Signature]</u> 21/8/19</p> </div>								
								14,10,000.00

Gross	11,94,915.00
Discount	
CGST	1,07,542.35
SGST	1,07,542.35
Freight	
TOTAL	14,10,000.00

Narration : FOURTEEN LAKH TEN THOUSAND ONLY
 Rupees :

Received the above mentioned material in good Condition.

For **S.V. ELECTRONICS LTD.**

Reciver's Signature

Approved by

Authorized 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 Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty untill unless specified
- Working time : 12 p.m. to 7.00 p.m. Monday to Friday.

[Handwritten Signature]

S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
CIN No : U72200TG1999PLC032122

Credit

To,
GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA(M)
 R R DIST.
 9849446868

RAJU

GSTIN :

INV No : C15-6328 Date : 21-01-2021

PO No : GCETICSE/POH11/2021

PO Date :

DC No : D.C.Date

Credit Days : 10

State Code : 36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Tc
✓ 1	9 U RACK DLINK	8538	✓ 6	3900.00	3305.08	9.00	9.00	23,400
✓ 2	PRINTER BROTHER DCP-L2520D S/NO-E73800KON559087	8442	✓ 1	13000.00 12500.00	11016.95	9.00	9.00	13,000 12,500
Total								36,400

Purchase & Stores
Goods Received

GR No. 335

Date 21.1.2021

Purchased by P.S.S

Inspected by K. K. K.

Verified by [Signature]
03/02/2021

Ship to: _____

Gross	30,847
Discount	
CGST	2,776
SGST	2,776
Freight	
TCS	35,30
TOTAL	36,400

GST No: _____

Rs. Thirty Five Thousand and Nine Hundred only
THIRTY SIX THOUSAND FOUR HUNDRED ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature _____ Approved by _____

Authorized 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 or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. Goods once sold will not be taken back. 10) No onsite warranty until unless specified with proof.
 Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.



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

S.V. ELECTRONICS LIMITED

Shop No.15, Cheroy Trade Centre, Parklane, Secunderabad-500 003

e-mail:sve_c15@yahoo.co.in
040-66143455/66383116

Secunderabad 500 003 Phone :

GSTIN No : 36AAECS1679J1ZZ
CIN No : U72200TG1999PLC032122

TAX INVOICE (In Station)

Credit

IRN No :

Ack Dt :

Ack No :

To,
GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA(M)

R R DIST.

KESARA

9849446868

GSTIN :

INV No : C15-1249

Date : 01-09-2021

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	LAPTOP LENOVO IP 3 14ITL6 82H700FNIN S/NO-SPF3254JS/SPF329F80	84713010	2	46000.00	38983.05	9.00	9.00	92,000.00
2	CARRY CASE LENOVO	39269099	2	500.00	423.73	9.00	9.00	1,000.00
Total								93,000.00

Purchase & Stores
Goods Received
GR No. 166
Date 2.9.21

Purchased by P&S
Inspected by K. L. J. J.
Verified by [Signature]
26/05/2021

Ship to :

GST No :

Gross	78,813
Discount	
CGST	7,093
SGST	7,093
Freight	
TCS	
TOTAL	93,000.00

Rupees : NINETY THREE THOUSAND ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Y. Swarn Kumar
Receiver's Signature 9885615824 Approved by [Signature]

Ph: 6638-2212
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 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 Jurisdiction only.
 - 8) Eleven months warranty as per manufactures
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty until unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Geetanjali College of Engg & Tech.
Cheroyal V. Secunderabad (M) R.R. Dist. (TS-501 301)

S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@sveigroup.com
 Secunderabad 500 003 Phone: 040-88382212/88383116

No : 36AAECS1679J1ZZ
 No : U72200TG1999PLC032122

TAX INVOICE(InStation)

Credit

TEJA EDUCATIONAL SOCIETY

CHEERYAL,
 KEESARA, MEDICAL-DISTRICT
 TELANGANA

GSTIN :

INV No : C15-192 Date : 10-04-2021

PO No : GCET/CSE/PO/20-21

PO Date : 16-3-2021

DC No : D.C.Date

Credit Days : 5

State Code : 1229213 State : 1966619648

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Ts
1	DESKTOP LENOVO LN V50S 071MB 11HAS0BA00 CPU Intel Core i5-10th Gen/16GB	84713000	124	27835.00	26509.52	2.50	2.50	34,51,540
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Purchase & Stores Goods Received GR No: 009 Date: 10-4-2021</p> </div>								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Purchased by Inspected by: <i>K. H. M.</i> Verified by:</p> </div>								
Total								34,51,540

Ship to:

*Chief
 16-4-2021*

GST No :

Rupees: THIRTY FOUR LAKH FIFTY FOUR THOUSAND
 NINE HUNDRED AND NINETY ONE AND PAISE

Gross	32,87,18
Discount	
CGST	82,17
SGST	82,17
Freight	
TCS	3,45
TOTAL	34,54,991

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Principal
 Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is not unformatted
 - 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 Jurisdiction only.
 - 8) Eleven months warranty as per manufactures
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty until unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Tax Invoice

AGARWAL ELECTRONICS # 4-3-339/340/A/GF/SHOP NO.2&3 INTEGRITY ELECTRONIC MARKET BANKSTREET, KOTI, HYDERABAD TELANGANA - 500 095 GSTIN/UIN: 36AEBPA5793H1ZJ State Name : Telangana, Co's : 36 E-Mail : electronics.agarwal@gmail.com	Invoice No. 21-22/2207	Dated 31-Mar-2022
Buyer GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY 9182058188 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED	8541	150 Pcs	1.00	Pcs		150.00
2	BUZZER MNI 5V	8531	30 Pcs	10.00	Pcs		300.00
3	Ir Sensor	8301	30 Pcs	30.00	Pcs		900.00
4	DHT-11 SENSOR	9031	30 Pcs	90.00	Pcs		2,700.00
5	Ultrasonic Sensor Module Hc-Sr-04	85381010	30 Pcs	65.00	Pcs		1,950.00
6	Pir Sensor	8529	30 Pcs	65.00	Pcs		1,950.00
7	Esp8266-01	85381010	10 Pcs	140.00	Pcs		1,400.00
8	2PIN JUMPER 2.54 CLOSE TYPR	8536	240 Pcs	0.90	Pcs		216.00
9	ARDUINO UNO R3 - ORIGINAL	84733020	15 Pcs	650.00	Pcs		9,750.00
							19,316.00
CGST							1,738.44
SGST							1,738.44
Round Off							(-)0.88
Less :							
Total							₹ 22,792.00

Purchase & Stores
Goods Received

GR No. 375

Date 12-4-22

P&S

K. Lakshmi

31/03/2022

Amount Chargeable (in words)
INR Twenty Two Thousand Seven Hundred Ninety Two Only

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

CP
 12/4/22

S.V. ELECTRONICS LIMITED

Shop No.15, Cheney Trade Centre, Parklane, Secunderabad-500 003

e-mail: sve_c15@vsnl.com
040-66143455/6633116

Secunderabad 500 003 Phone :

GSTIN No : 36AAECS1679J1ZZ
CIN No : U72200TG1999PLC032122

TAX INVOICE (InStation)

Credit

IRN No :

Ack Dt :

Ack No :

To,
GEETHANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA (M)

R R DIST:

KEESARA

9849446868

GSTIN :

INV No : C15-7743

Date : 22-03-2022

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Tot
1	CONVERTER HDMI TO VGA DYETON	85366990	5	750.00	635.59	9.00	9.00	3,750.00
2	HONEYWELL HDMI CABLE 15MTRS HC000001/HDM/15M/BLK	85444299	1	3150 3400.00	2881.36	9.00	9.00	3,400.00
3	TONER CARTREDGE CANON 337	84439659	1	4200 4500.00	3813.56	9.00	9.00	4,500.00
4	PRINTER EPSON M200 S2LY299453	84433100	1	14600.00	12372.88	9.00	9.00	14,600.00
Total								26,250.00

Purchase & Stores
Goods Received
GR No. 370
Date 23-3-22

P&S
K. H. W. S.

Ship to: 31/03/2022

Gross 22,245.
Discount
CGST 2,002.
SGST 2,002.
Freight
TCS
TOTAL 25,500.
26,250.00

Rupees Twenty Five Thousand and Five Hundred only
Ruppes TWENTY SIX THOUSAND TWO HUNDRED AND FIFTY ONLY

Received the above mentioned material in good Condition.

Y. Sravan Kumar
Receiver's Signature 988515824

Approved by

For S.V. ELECTRONICS LTD.

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 or before due date.
 - 6) All brand warranties carry as per the principle terms & conditions.
 - 7) All disputes subject to Secunderabad/Hyderabad Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty until unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

S.V. ELECTRONICS LIMITED

Shop No. 15, Cheery Trade Centre, Parklane, Secunderabad-500 003

Secunderabad 500 003

Phone: 33333333

GSTIN No : 36AAEC61679J1ZZ

CIN No : U72200TG1999PLC032122

TAX INVOICE (InStation)

Credit

IRN No :

Ack Dt :

Ack No :

To,
GEETHANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA (M)

R R DIST.

KEESARA

9849446868

GSTIN :

INV No : C15-4992

Date : 22-11-2021

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State :

TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	POWER SUPPLY XEON E-2224/16GB/350W POWER SUPPLY/3YRS WARRANTY S.NO.SGH138XMF0 / SGH138XMDZ	84715000	2	91500.00	77542.37	9.00	9.00	1,83,000.00
2	RAM 16GB DDR4 HP 2666V S.NO-KRZ12900V3,KRZ12900UM	84733030	2	1,61,990.00 89,500		9.00	9.00	1,79,000.00
3	HDD 2 TB SATA HP 7200RPM - TH18381172 / THN83810D8	84717020	2			9.00	9.00	
4	LAPTOP LENOVO V15G5-52K500JKIH SPG02KVN8 / SPG02KVN8	84713010	2	54500.00	46185.44	9.00	9.00	1,09,000.00
				68,250				
Total								2,92,000.00

Purchase / Storage
Goods Received

GR No. 178

Date 23-11-21

Purchased by: PRS

Inspected by: K. H. H. H.

Verified by: [Signature]

up to Two Lakh Eighty Eight Thousand only

TWO LAKH NINETY TWO THOUSAND ONLY

Gross	2,47,457.82
Discount	
CGST	22,271.19
SGST	22,271.19
Freight	
TCS	2,98,000
TOTAL	2,92,000.00

Received the above mentioned material in good Condition.



Receiver'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 Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty until unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

and
23/11/21

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

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

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

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Star 03 - Tablet (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
TOTAL (₹)					1,18,266.00	2,956.65	2,956.65	1,24,179.30

Bank Details:		Taxable Amount	₹ 1,18,266.00
Account Number : 31224292839	IFSC : SBIN0011666	Total Tax	₹ 5,913.30
Bank Name : STATE BANK OF INDIA	Branch Name : RAMAKRISHNAPURAM, Hyderabad	Rounding Off	₹ (0.30)

Total amount (in words)	One Lakh Twenty Four Thousand One Hundred Seventy Nine Rupees Only	Total Amount	₹ 1,24,179.00
--------------------------------	---	---------------------	---------------

Notes:
 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 Nanotech India Pvt Ltd) are not the responsible for any future Tax Liability for this particular transaction.

Pinnacle Nanotech India Pvt Ltd

 Authorised Signatory

Terms & Conditions:
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 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

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

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

S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003

e-mail: sve_c15@yahoo.co.in
040-66143155/66383116

Secunderabad 500 003

Phone :

GSTIN No : 36AAECS1679J1ZZ

CIN No : U72200TG1999PLC032122

TAX INVOICE (InStation)

Credit

IRN.No :

Ack Dt :

Ack No :

To,
GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA (M)

R R DIST.

KESARA

9849446868

INV No : C15-7638

Date : 17-03-2022

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State : TELANGANA

GSTIN :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total									
✓	DESKTOP HP S01-PF2227IN 4CE149DF8R/4CE150C0B0/4CE149DF92/ 4CE149DF87/4CE149DF99	84713010 32850/-	5 ✓	38500.00 36,500.00	32627.12	9.00	9.00	1,92,500.00									
✓	MONITOR HP 20" LED 3CQ142093H/3CQ1420547/3CQ145045W/ 3CQ142056W/3CQ14301RH	85285100 11760/-	5 ✓			9.00	9.00										
MODROB - ECE																	
<table border="1"> <tr> <td colspan="2">Purchase & Stores</td> </tr> <tr> <td colspan="2">Goods Received</td> </tr> <tr> <td>GR No.</td> <td>367</td> </tr> <tr> <td>Date</td> <td>17.3.22</td> </tr> </table>									Purchase & Stores		Goods Received		GR No.	367	Date	17.3.22	
Purchase & Stores																	
Goods Received																	
GR No.	367																
Date	17.3.22																
<table border="1"> <tr> <td colspan="2">Prepared by</td> <td>P&S</td> </tr> <tr> <td colspan="2">Inspected by</td> <td>K. L. K.</td> </tr> <tr> <td colspan="2">Verified by</td> <td>[Signature]</td> </tr> </table>									Prepared by		P&S	Inspected by		K. L. K.	Verified by		[Signature]
Prepared by		P&S															
Inspected by		K. L. K.															
Verified by		[Signature]															
Total								1,92,500.00									

Ship to :

Verified by

30/03/2022

Gross

1,92,500.00

Discount

CGST

14,682.20

SGST

14,682.20

Freight

1,82,500

TCS

TOTAL

1,92,500.00

Rupees One Lakh Eighty Two Thousand and Five Hundred only

Rupees : ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by



- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is not 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 Jurisdiction 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. S. K. V. S.
19.3.22

S.V ELECTRONICS LIMITED

15, Cheruvu Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@sveig

Secunderabad 500 003 Phone : 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ

TAX INVOICE(InStation)

CIN No :

U72200TG1999PLC032122

Credit

IRN No :

Ack Dt :

Ack No :

To,
GEETANJALI COLLEGE OF ENGG & TECH

CHEERYAL VILLAGE, KEESARA(M)

R R DIST.

KESARA

9849446868

GSTIN :

INV No : C15-375

Date : 20-04-2021

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 21

State Code : 1229213

State : -187857664

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	LAPTOP DELL INSPIRON 3593 CORE I3/10TH/4GB/1TB/W10+MSO S.NO-1N8GS53 /C5LGC73	84713010	1 ✓	38202.00	32374.58	9.00	9.00	38,202.00
2	CARRY CASE	42021990	1	500.00	423.73	9.00	9.00	500.00
Total								38,702.00

Purchased at Stores
Copies Received

GR No. 017

Date 21.4.21

Purchased by P&S

Inspected by K. Lakshmi

Verified by [Signature]

Ship to :

Gross	32,798.31
Discount	
CGST	2,951.85
SGST	2,951.85
Freight	
TCS	
TOTAL	38,702.00

GST No :

Rupees : THIRTY EIGHT THOUSAND SEVEN HUNDRED AND TWO ONLY .

Received the above mentioned material in good Condition.

For S.V ELECTRONICS LTD.

Receiver'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 or or before due date.
 - 6) All brand warranties carry as per the principle terms & conditions.
 - 7) All disputes ar subject to Secunderabad/Hyderabad Jurisdiction 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.



Geethanjali College of Engineering 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 Address : 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:

Sl.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
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.

[Handwritten Signature]
10.12.21

[Handwritten Signature]
TEJA EDUCATIONAL SOCIETY
Authorize Signature

ACT-Internet-invoice-500Mbps



TAX INVOICE (Original for the Receipt)

TEJA EDUCATIONAL SOCIETY

SY No 33 34
Hyderabad
Telangana
India
501301
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		This Month's Summary	
Previous Due (A)	236,005.26	Total Charges	303,137.64
Invoice Amount (B)	357,702.42	CGST	27,282.39
Adjustments (C)	0	SGST	27,282.39
Payments Received (D)	0	Total	357,702.42
Balance Amount (A+B-C-D)	593,707.68		

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber[®] technology

Invoice Charges

Account No: 101013964727
User Name:101013964727

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

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
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

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: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

D-Vois-Internet-500Mbps



INVOICE

D-Vois Communications Private Limited, 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad - 500016		Invoice No. 1288	Dated 01.1.2022 Mode/Terms of Payment Monthly	
Geethanjali College of Engg & Tech, Cheeriyal Vill, Keesara Mandal, Medchal Dist.		Terms of Delivery Period 01.1.2022 to 31.01.2022		
Sl.No.	Description of Goods	Quantity	Per Month	Amount Monthly
1	Internet Leased Line (1:1) Including taxes	500 Mbps	95,000/-	95,000/-
Total				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



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 BETWEEN

Mr. _____, PAN No. _____,
s/o _____, an adult, Indian Inhabitant residing at

_____ hereinafter referred to as the 'FIRST PARTY'
(which expression shall unless it be repugnant to subject or context hereof would mean and include its successors and assigns), of the First part

Or

M/s. _____, a Company
incorporated under the provisions of the Companies Act, 1956 and having its Registered
Office at _____

_____ through its authorized signatory
Mr. _____, hereinafter referred to as the 'FIRST
PARTY' (which expression shall unless it be repugnant to subject or context hereof would
mean and include its successors and assigns), of the First part;

And

RELIANCE JIO INFOCOMM LIMITED (PAN No. AABCI6363G), formerly known as
Infotel Broadband Services Limited, a Company duly incorporated and registered under the
provisions of Indian Companies Act, 1956 and having its registered office at 3rd Floor, Maker
Chambers IV, 222, Nariman Point, Mumbai - 400021, Maharashtra and regional office at

_____ represented herein by its duly authorised
signatory MR. _____ adult, hereinafter referred to as the 'SECOND

RMR
Authorized Signatory

For Reference Jio Infocomm Ltd
P. Rautkhan

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 of the Building and premises namely _____ situated at _____ herein referred to as the Property.

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

1.1 The First Party hereby agrees to grant on License to the Second Party and the Second Party agrees to take the demarcated area (more specifically shown in **annexure A** attached herewith) in the said premises together with access/entrance facilities towards same for installation and operation of Microcell along with ancillary equipments/infrastructure with other equipment (hereinafter referred to as "**Licensed Area**"), on Leave and License basis for a period of ____ (____) years commencing from _____. This Agreement may be extended / renewed in writing duly signed by both the Parties as per the Terms and conditions mutually agreed upon between them.

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

Telco Educational Services

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 by the him, occupants/residents, employees, staff, visitors etc. of the First Party, 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 same shall be subject to the Second Party's right under this Agreement being not 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 Agreements shall be binding upon such transferee and subsequently the First party shall 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 person/s or entity/ies with a written intimation to the First party. Consequent to such 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 cables, wires, ducts, equipments and belongings of the Second Party. The First Party 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 for Microcell installation and daily operational works. However, the Second Party 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 Party or any other person allowed by the First Party to gain access to the Property who 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 / Microcell 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;
- b) 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: -

The First Party:

Mr. _____

Tern Educational Society
RWR
Authorized Signatory

The Second Party:

RELIANCE JIO INFOCOMM LIMITED

Attn: Mr. _____

For Reliance Jio Infocomm Ltd.
P. Ramesh

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

RAN

P. Ravi Shankar

ANNEXURE - A

Teja Educational Society

RW

27/9/15
Authorised Signatory

P. Ramnandan

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 Reference Ho Telecom Ltd.

Teja Educational Society

R.M.

Authorized Signatory

P. Ramesh Kumar



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

**Balance Due
Rs.0.00**

Bill To :

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

Invoice Date : 21-04-2018
Terms : Due on Receipt
Due Date : 21-04-2018
P.O.# : 64NS1819SO/0015
Customer PO : GCET/CSE/PO/002
Number : /18-19

Place Of Supply: Telangana (36)

#	Items & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Sonicwall NSA 3600 Firewall For 3 Years ----- 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 For 3 YEARS Serial Number : COEAE4F8E15E	85176990	1.00	260,00 0.00	23,400.0 0 9%	23,400.0 0 9%	260,000.00
2	Sonicwall Analyzer Reporting 2600 - 3600 Series ----- SonicWALL Analyzer Reporting Software for NSA 2600 and 3600	9973	1.00	15,500. 00	1,395.00 9%	1,395.00 9%	15,500.00

Sub Total 275,500.00
CGST (9%) 24,795.00
SGST (9%) 24,795.00
Total Rs.325,090.00

Payment Made (-) 325,090.00

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
 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2021

ARTICULARS	Rs	PARTICULARS	Rs
To Staff Salaries	199,995,901		
To EPF (Employer Share of Cont.)	8,147,940		
To ES (Employer Share of Cont.)	822,219		
To Telephone charges	290,903	By FEES RECEIPTS	
To Printing & Stationery	11,093,375	By Tuition Fees	350,366,500
To Electricity Charges	1,815,020	By Admission fees & Other fees	38,952,355
To Building Repairs & Maintenance Expenses	13,003,643	By Transportation Fee	15,506,660
To College Maintenance Expenses	6,123,732	By Other Income	2,703,042
To Lab consumables & Repairs Maintenance	260,731		
To Seminars & Workshop Expenses	149,800		
To Guest Honorarium	558,720		
To Faculty Development Programme	19,700		
To Student Projects Expenses	50,948		
To Student Technical Activities	200,996		
To Student Fee Concessions	4,006,000		
To R & D Project Expenses	31,500		
To Paper Publication Incentives	101,500		
To NSS Unit Exp.	51,950		
To Training & Placement Exp.	4,505,641		
To Sports & Games Expenses	4,506		
To Staff Welfare & Incentives	563,870		
To Generator Repairs & Maintenance	599,461		
To TSSCHE /TSCET Fee	666,000		
To Periodical & Subscriptions	4,499		
To NBA Fee	236,000		
To JNTU Common Service Fee	6,730,100		
To Student Merit Scholarship	194,000		
To Postage & Telegrams	4,759		
To Administrative Expenses	37,694		
To Membership Registration fee	16,789		
To JNTU/Autonomous Examination Expenses	3,535,694		
To Bank Charges	1,591,534		
To Advertisement Charges	3,995,629		
To Rates & Taxes	624,559		
To Interest term Loan	4,548,352		
To Interest on working Capital Loan	2,124,665		
To Interest on Unsecured Loan	49,954,096		
To Hire Charges	1,061,716		
To Security Charges	1,510,098		
To Insurance Charges	408,643		
To Insurance Charges on Vehicles	2,020,543		
To Vehicles Repairs & Transport Maintenance	10,463,925		
To Garden Maintenance	695,841		
To Functions & Celebrations Exp.	54,101		
To Entertainment & Meeting Exp.	11,258		
To Travelling & Conveyance Charges	2,059,787		
To Internet & Website Charges	2,046,994		
To Computer Peripherals & Maintenance	1,330,911		
To Consultancy Service fee	1,745,217		
To Architecture Consultancy Fee	400,000		
To Structural Consultancy Fee	650,000		
To Audit fee	123,310		
To Furniture Repairs & Maintenance	2,631,774		
To Electrical Repairs & maintenance	3,693,710		
To Depreciation	33,484,207		
To Excess of income over Expenditure	18,474,056		
Total	407,528,657		407,528,557

Date :

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 091054S

[Signature]
 (Ch. HARI BABU) Partner
 M. No. 022361

Geethanjali College of Engg. and Tech.

[Signature]
 Secretary

[Signature]
 PRINCIPAL

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

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

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2020

PARTICULARS		Rs	PARTICULARS		Rs
Staff Salaries		199,569,583	FEES RECEIPTS		
EPF (Employer Share of Cont.)		7,942,830	By Tuition Fees		309,632,000
ESI (Employer Share of Cont.)		932,334	By Admission fees & Other fees		52,489,759
Telephone charges		305,458	By Transportation Fee		34,060,790
Printing & Stationery		13,702,334	By Other Income		1,452,126
Electricity Charges		2,787,825	By Interest Received on TDS Refund		7,224
Building Repairs & Maintenance Expenses		8,337,650			
College Maintenance Expenses		2,101,946			
Lab consumables & Repairs Maintenance		519,979			
Seminars & Workshop		583,681			
Guest Honarorium		961,000			
Faculty Development Programe		274,685			
Student Projects Expenses		599,150			
Student Technical Activities		655,740			
R & D Project Expenses		316,850			
Paper Publication Incentives		77,000			
NSS Unit Exp.		88,849			
Vehicle Repairs & Maintenance		693,002			
Training & Placement Exp.		3,951,447			
Sports & Games Expences		309,544			
Staff Welfare & Incentives		1,763,369			
Hospital Intentionship Fees					
Generator Maintenance		588,367			
TASK Registration Fee		873,951			
TSSCHE /TSCET Fee		303,800			
Periodical &Subscriptions		17,675			
NBA Fee		295,010			
AICTE Fee		150,000			
JNTU Common Service Fee		7,684,308			
Student Mrit Scholarship		26,500			
Postage& Telegrams		11,237			
Administrative Expences		148,723			
Membership Registration fee		476,333			
JNTU/Autonomous Examination Expnses		8,271,243			
Bank Charges		248,830			
Advertisement Charges		3,779,180			
Rates & Taxes		2,729,766			
Interest term Loan		4,836,441			
Interest on working Capital Loan		2,539,694			
Interest on Unsecured Loan		35,041,612			
Hire Charges		826,736			
Security Charges		2,587,160			
Insurance Charges		296,998			
Insurance Charges on Vehicles		2,677,893			
Buses Repairs &Transport Maintenance		9,349,602			
Garden Maintenance		1,087,008			
Functions & Celebrations Exp.		2,429,455			
Entertainment & Meeting Exp.		44,010			
Travelling & Conveyance Charges		3,766,788			
Internet & Website Charges		2,026,631			
Computer Peripherals & Maintenance		1,239,500			
Consultancy Fee		636,000			
Audit fee		118,000			
Furniture Repairs & Maintenance		2,039,108			
Electrical Repairs & maintenance		2,748,959			
Loss on Sale of Vehicle		719,585			
Depreciation		32,324,809			
Excess of income over Expenditure		18,226,749			
Total		397,641,899			397,641,899

HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 0010645

For GEETHANJALI COLLEGE OF ENGG & TECH.

Date :

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

(G.R.RAVINDER REDDY)
 GENERAL SECRETARY

PRINCIPAL

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

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

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019

PARTICULARS		Rs	PARTICULARS		Rs
To Staff Salaries		193,609,122			
To EPF (Employer Share of Cont.)		7,932,549			
To ESI (Employer Share of Cont.)		1,121,279	By FEES RECEIPTS		
To Telephone charges		297,210	By Tuition Fees		275,836,000
To Printing & Stationery		11,215,443	By Admission fees & Other fees		48,843,425
To Building Repairs & Maintenance		5,681,493	By Transportation Fee		34,629,527
To College Maintenance Expenses		3,301,998	By Other Income		1,049,461
To Lab consumables & Repairs Maintenance		679,576	By Grant Received from AICTE		349,300
To Furniture Repairs & Maintenance		1,148,849			
To Electrical Repairs & maintenance		2,683,228			
To Generator Repairs & Maintenance		578,139			
To Vehicle Repairs & Maintenance		575,618			
To Bus Repairs & Transport Maintenance		9,009,075			
To Computer Peripherals & Maintenance		2,619,517			
To Garden Maintenance		138,537			
To Electricity Charges		2,242,599			
To Seminars & Workshop Expenses		690,287			
To Guest Honorarium		1,397,840			
To Faculty Development Programme		135,035			
To Student Technical Activities		747,996			
To R & D Project Expenses (DST/SERB)		132,242			
To Paper Publication Incentives		65,000			
To NSS Grant Expenses		85,951			
To Training & Placement Exp.		8,817,452			
To Sports & Games Expenses		264,688			
To Staff Welfare & Incentives		1,332,675			
To Periodical & Subscriptions		15,101			
To NBA Fee		885,000			
To AICTE Fee		100,000			
To JNTU Common Service Fee		5,890,800			
To Student Merit Scholarship		194,500			
To Postage & Telegrams		23,207			
To Administrative Expenses		96,145			
To Membership Registration fee		800,416			
To Examination Expenses-(JNTU&Autonomous)		10,127,110			
To Bank Charges		439,068			
To Advertisement Charges		2,941,885			
To Rates & Taxes		2,436,973			
To Interest term Loan		7,294,777			
To Interest on working Capital Loan		3,999,516			
To Interest on Unsecured Loan		27,294,989			
To Hire Charges		641,793			
To Security Charges		2,474,539			
To Insurance Charges		305,210			
To Insurance Charges on Vehicles		2,356,628			
To College Functions & Celebrations Exp.		2,884,266			
To Entertainment & Meeting Exp.		120,307			
To Travelling & Conveyance Charges		3,513,186			
To Internet & Website Charges		2,003,172			
To Audit Fee		141,600			
To Architect Fee		400,000			
To Loss on Sale of Vehicle		71,089			
To Depreciation		31,405,469			
To Loss of income over Expenditure		(4,652,431)			
Total		360,707,713			360,707,713

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

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

(Signature)
PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryl (V), Keesara (M), Medchal Dist.(T.S.)-501 307..

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2018

PARTICULARS		Rs	PARTICULARS		Rs
To	Staff Salaries	177,854,887			
To	EPF (Employer Share of Cont.)	8,151,013			
To	ESI (Employer Share of Cont.)	805,566	By	FEES RECEIPTS	
To	Telephone charges	277,525	By	Tuitions Fees	250,595,000
To	Printing & Stationery	8,403,778	By	Admission fees & Other fees	48,127,125
To	Building Repairs & Maintenance	10,604,797	By	Transportation Fee	31,151,780
To	College Miantenance Expenses	3,182,691	By	Other Income	4,827,192
To	Lab consumables & Repairs Maintenance	416,416	By	Grant Received from AICTE & SERB	700,000
To	Seminars & Workshop	307,931			
To	Guest Honororium	792,718			
To	Faculty Development Programe	30,246			
To	Student Technical Activities	337,408			
To	AICTE Grant Expenses (FDP & Seminars)	804,984			
To	R & D Project Expences (DST/SERB)	359,325			
To	Paper Publication Incentives	139,500			
To	NSS Unit Exp.	27,570			
To	Vehicle Repairs & Maintenance	1,560,942			
To	Training & Placement Exp.	6,557,689			
To	Sports & Games Expences	286,577			
To	Staff Welfare & Incentives	598,973			
To	Generator Repairs & Maintenance	1,275,088			
To	Electricity Charges	3,335,809			
To	Periodical & Subscriptions	18,114			
To	NBA Fee	59,000			
To	AICTE Fee	105,877			
To	JNTU Common Service Fee	5,091,278			
To	Student Merit Scholarship	407,218			
To	Postage & Telegrams	23,383			
To	Administrative Expences	1,276,657			
To	Legal Expenses	75,000			
To	Membership Registration fee	1,450,422			
To	Examination Expenses-(JNTU&Autonomous)	8,395,269			
To	Bank Charges	706,223			
To	Advertisement Charges	1,416,590			
To	Rates & Taxes	1,326,027			
To	Interest term Loan	7,989,641			
To	Interest on working Capital Loan	3,807,809			
To	Interest on Unsecured Loan	18,678,167			
To	Hire Charges	1,628,845			
To	Security Charges	1,819,319			
To	Insurance Charges	217,226			
To	Insurance Charges on Vehicles	2,151,221			
To	Bus Repairs & Transport Maintenance	7,943,942			
To	Garden Maintanance	259,911			
To	College Functions & Celebrations Exp.	3,395,049			
To	Entertainment & Meeting Exp.	61,224			
To	Travelling & Conveyance Charges	1,696,264			
To	Internet & Website Charges	1,883,897			
To	Computer Peripherals & Maintenance	2,547,126			
To	Audit Fee	112,500			
To	Architect Fee	200,000			
To	Furniture Repairs & Maintenance	2,048,380			
To	Electrical Repairs & maintenance	1,380,579			
To	Depreciation	32,023,921			
To	Loss of income over Expenditure	(906,413)			
Total		335,401,097			335,401,097

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 091054S

(Signature)
 HARI BABU) Partner

(Signature)

(Signature)
PRINCIPAL

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

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

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017

PARTICULARS		Rs	PARTICULARS		Rs
o Staff Salaries		161,915,239	FEES RECEIPTS		
o EPF (Employee's Share of cont.)		7,942,066	By Tuitions Fees		226,893,500
o ESI (Employee's Share of cont.)		500,847	By Admission fees & Other fees		43,580,917
o Telephone charges		311,798	By Transportation Fee		26,218,421
o Printing & Stationery		4,033,507	By Interest Received (S.B-a/c)		40,296
o Building Repairs & College Maintanance		7,180,753	By Insured Claims Received		114,680
o Lab consumables & Repairs Maintanance		399,513			
o Seminars & Workshop		174,702			
o Guest Honarorium		866,500			
o Faculty Development Programe		199,874			
o Student Technical Activities		187,940			
o Fire Service Fee		789,745			
o Vehicle Repairs & Maintenance		1,431,075			
o Training & Placement Exp.		4,405,053			
o Sports & Games Expences		141,308			
o Staff Welfare		191,811			
o NSS Unit Exp.		63,496			
o Generator Maintenance		702,105			
o Electricity Charges		3,521,047			
o Periodical & Subscriptions		14,069			
o AICTE Fee		150,000			
o JNTU Common Service Fee		5,990,910			
o R & D Project Expences		7,047			
o EDC Cell Grant Exp (AICTE)		116,618			
o Student Merit Scholarship		103,300			
o Postage & Telegrams		11,219			
o Administrative Expences		1,064,510			
o Membership Registration fee		1,040,659			
o JNTU Examination Fee Exp.		8,895,455			
o ICS Exam Remuneration		40,750			
o Bank Charges		250,854			
o Advertisement Charges		868,401			
o Rates & Taxes		1,551,630			
o Interest term Loan		10,541,703			
o Interest on working Capital Loan		1,402,047			
o Interest on Unsecured Loan		13,414,105			
o Security Charges		1,377,808			
o Insurance Charges		82,828			
o Insurance Charges on Vehicles		1,891,193			
o Buses Repairs & Transport Maintenance		8,360,903			
o Garden Maintanance		128,257			
o Functions & Celebrations Exp.		1,337,042			
o Entertainment & Meeting Exp.		159,858			
o Travelling & Conveyance Charges		1,566,993			
o Internet & Website Charges		1,327,162			
o Computer Peripherals & Maintanance		908,247			
o Audit Fee		275,825			
o Hire Charges		1,610,624			
o Furniture Repairs & Maintanance		1,895,410			
o Electrical Repairs & maintanace		1,003,703			
o Depreciation		28,134,139			
o Excess of income over Expenditure		6,366,368			
Total		296,847,814			296,847,814

Date :

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

[Signature]

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

For GEETHANJALI COLLEGE OF ENGG & TECH.

[Signature]

(AUTHORISED SIGNATORY)

[Signature]

PRINCIPAL

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