



**Index for 2021-22 Major Research facilities in support for NAAC Criteria 3.5.2**

S.no.	Names of the teachers/staff	Name of the facilities developed and department	Agency seeking training with contact details	Page no.
1.	Dr Dharmalingam (Biotechnology)	Probe Sonicator	S&M Electronics, Domaiguda, Hyderabad, Telangana, Mob no. 9642000019	3
2.	Dr Vijayalaxmi (Biotechnology)	Inverted LED Microscope including Mac CAM DC-5	S&M Electronics, Domaiguda, Hyderabad, Telangana, Mob no. 9642000019	4
3.	Dr C Obulareddy (Biotechnology)	PCR-Masrterc NEXUS Gradient230v	EPPENDORF INDIAPvt Ltd, Ambattur INDL Estate Chennai, Phone no: 4466312222	5-6
4.	Dr. Y Ramadevi (CSE)	7 inch Display Wave share, Raspberry Pi3, Metal Speaker. Misc.	Agarwal Electronics	7-8
5.	Mr. T Aravinda Babu (ECE)	MATLAB	Capricot Technologies pvt ltd, #6,2nd floor, service raod II stage, WOC Raod, Mahalakshmpuram , Banglore-560086, Ph. 9243493616	9
6.	Mr. G V Pradeep Kumar, Dr. K Sai Krishna (ECE)	NetSim Academic Version v13.0	Pinnacle nanotech India pvt ltd,#11-8-237/4/204,Cs Nilayam, Kranthi nagar colony,Saroornagar,hyderbad- 500035	10
7.	Dr. MLN Charyulu, Dr. M Ramana Reddy (ECE)	Cadence Standard Bundle Analog &Digital FE&BE ST3Y20L	Entuple technologies pvt ltd,#2730,Trikannika,80 feet raod HAL 3rd stage road,Indiranagar,Benglore- 560038	11-15
8.	Dr. M Bhanu Chander, Mr. V Manish (ECE)	High Power Computing system power backup - UPS 3 KVA	Powerinn Systems & Controls, Plot No 115, & 116, Flat No 103, Praveen Kuteer, Methodist Colony, Begumpet, Begumpet, Hyderabad, 500016	16-18

9.	Dr.M.Balasubbareddy, Dr.P Venkata Prasad (EEE)	Fluke PQ analyser	Fluke	19-20
10.	Dr. A D Sarma, Dr. D Krishana Reddy, Dr. A Supraja Reddy, Dr. Vinodh Kumar M (ECE)	PoLaRx5S Ionosphere monitoring GNSS Receiver	Vishal Enterprises, Cubbonpet main rd., Bangalore 560002	21-22
11.	Dr. M Bhanu Chander, Mr. V Manish (ECE)	Chemical Vapor Depositor - 2 Zone CVD & Teflon Autoclaves	Trident Labortek, Factory No 4, Ferro-die Compound, Road No 22, Opp. Neptune Element IT Park Wagle Estate, Thane (W)- 400604	23-24
12.	Dr. M Bhanu Chander, Mr. V Manish (ECE)	Spin Coater with Vacuum pump (HO-TH-05), Solar Simulator (HO-SC- SS300), Diffuse Reflectance Spectrometer (HO- SP-DRSP100)	Holmarc Opto-Mechatronics Pvt. Ltd. B.7, HMT Rd, Industrial Estate, P.O, Kalamassery, Kochi, Kerala 683503	25-26
13.	Dr. M Bhanu Chander, Mr. V Manish (ECE)	Electrochemical Workstation	Kanopy Techno Solutions Pvt Ltd, Aerosol Building, Indian Institute of Technology Kanpur, 404, 4th floor, Techno Park, Kalyanpur, Kanpur, Uttar Pradesh 208016	27-30
14.	Dr. M Bhanu Chander, Mr. V Manish (ECE)	High Speed Centrifuge Machine, Water Distillation Unit, Spray Coater, Ultra-sonicator, Microwave Oven,Refridgerator for cold storage, Wetchem Lab and other minor Equipments	ANU SCIENTIFIC 1-11-4/A China Thokatta, Seven Temple, Hyderabad, Telangana, 500011	31-40

## Tax Invoice

<b>S &amp; M ELECTRONICS</b> Shop No. 1-2-234/13/F1-F4, Arvind Nagar Colony, Indirapark Main Road, Domalguda, GSTIN/UIN: 36AQMPD1780C1Z3 State Name : Telangana, Code : 36 E-Mail : sm.181925@gmail.com	Invoice No.	e-Way Bill No.	Dated	
	SM/21-22/241		19-Sep-21	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
Consignee (Ship to) <b>Chaitanya Bharathi Institute of Technology</b> Gandipet Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			
Buyer (Bill to) <b>Chaitanya Bharathi Institute of Technology</b> Gandipet Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PKS 750 F-PROBE SONICATOR	847982	1.00 nos	4,83,720.00	nos	4,83,720.00
	CGST					43,534.80
	SGST					43,534.80
	Rounding Off					0.40
Total			1.00 nos			₹ 5,70,790.00

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

**Indian Rupees Five Lakh Seventy Thousand Seven Hundred Ninety Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847982	4,83,720.00	9%	43,534.80	9%	43,534.80	87,069.60
Total			43,534.80		43,534.80	87,069.60

Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Sixty Nine and Sixty paise Only**

Company's PAN : AQMPD1780C *P.A. Singh*

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

**Principal**  
**Chaitanya Bharathi Institute of Technology**  
 (Autonomous)  
 Gandipet, Hyderabad-500 G75.



**S & M ELECTRONICS**  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>S &amp; M ELECTRONICS</b> Shop No. 1-2-234/13/F1-F4, Arvind Nagar Colony, Indrapark Main Road, Domalguda, GSTIN/UIN: 36AQMPD1780C1Z3 State Name : Telangana, Code : 36 E-Mail : sm.181925@gmail.com	Invoice No. <b>SM/21-22/125</b>	e-Way Bill No.	Dated <b>14-Jul-21</b>
Consignee (Ship to) <b>Chaitanya Bharathi Institute of Technology</b> Gandipet Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Delivery Note p.o no- CBIT/PSD/BIO-TECH/12/2021-22		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to) <b>Chaitanya Bharathi Institute of Technology</b> Gandipet Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date <b>2-Jun-21</b>
	Dispatched through		Destination <b>Gandipet</b>
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CKX-53 Inverted Led Microscopoe, Std Set	9011	1.00 nos	3,00,010.00	nos	3,00,010.00
2	MAGCAM DC-5 with 0.5xadapter	8525	1.00 nos	52,955.00	nos	52,955.00
						3,52,965.00
CGST SGST Rounding Off						31,766.85 31,766.85 0.30
Total			2.00 nos			₹ 4,16,499.00

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

**Indian Rupees Four Lakh Sixteen Thousand Four Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9011	3,00,010.00	9%	27,000.90	9%	27,000.90	54,001.80
8525	52,955.00	9%	4,765.95	9%	4,765.95	9,531.90
Total			31,766.85		31,766.85	63,533.70

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Five Hundred Thirty Three and Seventy paise Only**

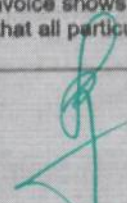
Company's PAN : AQMPD1780C

Declaration

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



This is a Computer Generated Invoice

  
**Principal**  
 Chaitanya Bharathi Institute of Technology  
 (Autonomous)  
 Gandipet, Hyderabad-500

BD/AIR

eppendorf

①

<b>TAX INVOICE</b>		
<b>EPPENDORF INDIA PRIVATE LIMITED</b> PLOT NO 18 19 20 AMBATTUR INDL ESTATE AMBATTUR, , CHENNAI, 600058 POC - VIJAYAKUMAR E Phone - +91 44 66 312 222 Email - vijay.e@eppendorf.co.in Supplier GSTIN: 33AABCE1667R1ZA PAN: AABCE1667R Supplier State Code: 33 CIN : U51505TN2003PTC050655		

Dispatch From :

Name :

Address :-

IRN : 4bd71dfb167dd5e96ad2d349bfa1e03875d5393de12290573dd89edebd21fb6

Acknowledgement No	: 152110818517202	Acknowledgement Date	: 2021-07-08 14:12:00
Document No	: 3502212657	Document Date	: 08/07/2021
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	: 521275663773	Delivery Note	: 801823605
E-WAY BILL DATE	: 2021-07-08 14:12:00	Delivered on	: 07/07/2021
Billing Customer No.	: 350AP00078	Terms of Delivery	: FOB
Shipping Customer No	: 350AP00078	Forwarding Agent	: Blue Dart Express Limited

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name	: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY A CHAITANYA BHARATHI POST	Trade/Legal Name	: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY A CHAITANYA BHARATHI POST
Address 1	: Kokapet village, Gandipet Mandal Rangareddy District	Address 1	: Kokapet village, Gandipet Mandal Rangareddy District
Address 2	:	Address 2	:
City	: HYDERABAD	City	: HYDERABAD
State Name/Code	: Telangana-36	State Name/Code	: Telangana-36
GST No	: 36AABTC1906A1ZG	GST No	: 36AABTC1906A1ZG
PAN No	: AABTC1906A	PAN No	: AABTC1906A
Pin Code	: 500075	Pin Code	: 500075
GST Type	: B2B	Place of Supply	: Telangana
Telephone No	:	LUT No	:
Fax	:	LUT Date	:
Email	:	Commissionerate	:
Person of Contact	: [ CONTACT NAME THE PRESIDENT CONTACT NO040-24193276,79,80]		

Your Order No : CBIT/PSD/BIO-TECH/10/2021-22 Your Order Date : 02/06/2021

Our Confirmation no : 4964285

Godown Address : Plot No.18,19,20-(Part), South Phase, SIDCO Industrial Estate, Ambattur, Chennai-600058

Sl No.	Serial No	Batch No.	Part No	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	PRICE PER UNIT	Taxable Value	GST Rate	Tax Amount	Total Value
1	6331KK60 0262	K211691K	6331000017	MASTERC NEXUS GRADIENT 230V/50-60HZ [ MASTERCYCLER NEXUS GRADIENT 230 V/50-60 HZ]	841989	1.000	NOS	₹3,00,000.00	₹3,00,000.00	18.00	₹54,000.00	₹3,54,000.00
Total:						1.000			₹3,00,000.00		₹54,000.00	₹3,54,000.00

**Principal**  
**Chaitanya Bharathi Institute of Technology**  
 (Autonomous)  
 Gandipet, Hyderabad-500 075

www.eppendorf.co.in

**Payee Bank Details**  
**Payee Bank Name** : The Hongkong and Shanghai Banking Corporation Limited  
**Account No** : 041-544602-001  
**Branch MICR Code** : 600039002  
**IFSC Code No.** : HSBC0600002  
**Branch Code** : 041  
**Payment Terms** : 001 PAYABLE IMMEDIATELY DUE NET

Assessable Value	₹3,00,000.00
CGST	₹0.00
SGST	₹0.00
IGST	₹54,000.00
CESS	₹0.00
Total Tax	₹54,000.00
Discount	₹0.00
TCS	
Round Off	₹0.00
Total Invoice Value (INR)	₹3,54,000.00

We kindly ask you to make your payment transfer to our above mentioned bank account. When making your payment to us, please always mention Invoice no.

Total Invoice Value (INR) in words : Three Lakh Fifty Four Thousand Rupees Only

We do not accept responsibility for loss, shortage, damage or delay once goods are delivered to carrier. All disputes, if arising of this be transaction will be subject to Chennai jurisdiction only

For EPPENDORF INDIA PRIVATE LIMITED

Authorised Signatory



**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
**Gandipet, Hyderabad-500 075.**

**SUBRAMA  
 NIAN  
 RAMAN**

Digitally signed by  
 SUBRAMANIAN RAMAN  
 Date: 2021.07.08  
 14:27:58 +05:30  
 Reason:  
 Location:

Tax Invoice

**AGARWAL ELECTRONICS**  
 # 4-3-339/340/AGF/SHOP NO.2&3  
 INTEGRITY ELECTRONIC MARKET  
 BANKSTREET, KOTI, HYDERABAD  
 TELANGANA - 500 095  
 GSTIN/UIN: 36AEBPA5793H1ZJ  
 State Name : Telangana, Code : 36  
 Contact : 9381863440,9700046900  
 E-Mail : electronics.agarwal@gmail.com  
 agarwalelectronics.com

Buyer (Bill to)  
**Chaitanya Bharathi Institute of Technology**  
 Chaitanya Bharathi P.O., Cbit Campus, Gandipet,  
 Kokapet(V), Gandipet Mandal, Ranga Reddy District,  
 Hyderabad  
 GSTIN/UIN : 36AABTC1906A1ZG  
 State Name : Telangana, Code : 36

Invoice No. 22-23/637	e-Way Bill No. 171487965312	Dated 17-Jun-22
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>BY HAND</b>	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	7inch Display Waveshare (C)	85284900	20 Pcs	6,500.00	Pcs		1,30,000.00
2	RASPBERRY PI 3 Model B/bplus	8473	20 Pcs	3,500.00	Pcs		70,000.00
3	METAL SPEAKER 3WATT USB	8518	20 Pcs	350.00	Pcs		7,000.00
							2,07,000.00
					9 %		18,630.00
					9 %		18,630.00
			<b>Total</b>				<b>₹ 2,44,260.00</b>



**Principal**  
 Chaitanya Bharathi Institute of Techn  
 (Autonomous)  
 Gandipet, Hyderabad-500 075.

Amount Chargeable (in words)  
 INR Two Lakh Forty Four Thousand Two Hundred Sixty Only

Company's Bank Details  
 A/c Holder's Name : **AGARWAL ELECTRONICS**  
 Bank Name : **ICICI BANK CA**  
 A/C No. : **777705322002**  
 Branch & IFS Code : **ABIDS & ICIC0000410**

**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  
**AGARWAL ELECTRONICS**  
 # 4-3-347/5, Rohini  
 Chaitanya Bharathi School Gandipet, Bank Street  
 Kotha, Hyderabad-500 195

# 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, Code : 36  
 E-Mail : electronics.agarwal@gmail.com  
 Consignee (Ship to)

**CHAITANYA BHARATHI EDUCATIONAL SOCIETY**  
 CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
 GANDIPET, GANDIPET, Ranga Reddy  
 GSTIN/UIN : 36AAATC1076E1Z4  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**CHAITANYA BHARATHI EDUCATIONAL SOCIETY**  
 CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
 GANDIPET, GANDIPET, Ranga Reddy  
 GSTIN/UIN : 36AAATC1076E1Z4  
 State Name : Telangana, Code : 36

Invoice No. <b>22-23/201</b>	e-Way Bill No. <b>181466871187</b>	Dated <b>27-Apr-22</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>BY HAND</b>	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Raspberry Pi3 Official Case(White/pink)	7326	20 Pcs	150.00	Pcs		3,000.00
2	5v 4a Adaptor 5V 3A	8504	20 Pcs	550.00	Pcs		11,000.00
3	POWER BOARD POWER BANK	8543	20 Pcs	750.00	Pcs		15,000.00
4	20W SOLAR PANEL	8541	20 Pcs	1,250.00	Pcs		25,000.00
5	DC TO DC CONVERTOR	8529	20 Pcs	240.00	Pcs		4,800.00
6	HDMI TO VGA WITH WA	8504	20 Pcs	160.00	Pcs		3,200.00
7	800 POINT BREAD BOARD 830	8536	20 Pcs	60.00	Pcs		1,200.00
8	RASPBERRY PI CAMERA 5MP	85318000	20 Pcs	300.00	Pcs		6,000.00
9	Ldr Sensor Module	8541	20 Pcs	42.00	Pcs		840.00
10	DHT 11 MODULE	9023	20 Pcs	90.00	Pcs		1,800.00
11	Pir Sensor HC-SR501	85381010	20 Pcs	63.00	Pcs		1,260.00
							73,100.00
<b>CGST</b>							6,579.00
<b>SGST</b>							6,579.00
<b>Total</b>							<b>₹ 86,258.00</b>

E. & O.E

Amount Chargeable (in words)  
 INR Eighty Six Thousand Two Hundred Fifty Eight Only

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



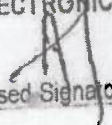
**Principal**

Chaitanya Bharathi Institute of Technology

This is a Computer Generated Invoice  
 Gandipet, Hyderabad-500 075.

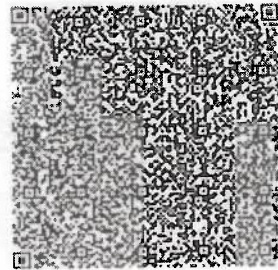
for AGARWAL ELECTRONICS

Authorised Signatory





# Capricot Technologies Private Limited



#6, 2nd Floor, Service Road II Stage,  
WCC Road, Mahalakshmpuram,  
Bangalore - 560066  
State - Karnataka Code - 29  
Mob No: 9243493616

PAN: AAACK8290K  
GSTIN: 29AAACK8290K1ZZ  
CIN: U72200KA1995PTC018704  
MSME: UDYAM-KR-03-0051740

Invoice No: 212231706  
Date: 08/12/2021  
Customer contact Person: Dr. Ravinder Reddy P  
Customer contact No: 9391033002  
Customer Ref #: CBIT/PSD/68/2021-22  
Date: 23-11-2021

Dispatch Through: Electronic Delivery  
Place of Supply: Telangana  
Terms of Payment: 100% against delivery, installation and satisfactory acceptance

**BANK DETAILS**

Bank: BANK OF INDIA  
Branch: Rajajinagar, Bangalore  
IFSC Code: BKID0008406  
A/C No: 840620110000497  
Reverse Charges (Y/N): No

Trf No: 6205355648015839159799e49c365af703edf56688b662010483b4f9ae154b

**Bill To**

Chaitanya Bharathi Institute of Technology  
Chaitanya Bharathi P.O., Kokapet (V), Gandipet (M), RR Dist  
Hyderabad-500075  
INDIA  
State: Telangana Code: 36  
GSTIN: 36AABTC1906A1ZG

**Ship To**

Chaitanya Bharathi Institute of Technology  
Chaitanya Bharathi P.O., Kokapet (V), Gandipet (M), RR Dist  
Hyderabad-500075  
INDIA  
State: Telangana Code: 36  
GSTIN: 36AABTC1906A1ZG

S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)
1	MathWorks Campus Wide Suite Part No.: CWS for One year  includes All toolboxes Student Licenses Matlab Academic Online Training Suite (MAOTS) Matlab Grader	997331	1	Nos	18%	10,66,260.00	10,66,260.00
<b>TDS NOT APPLICABLE</b>						Sub Total	10,66,260.00
						Round Off	0.20
						Total Tax Amount	191,926.80
						Total Amount	12,58,187.00

Invoice Amount (In Words): Twelve Lakhs Fifty-Eight Thousand One Hundred Eighty-Seven Only

Supplier Person: Uday Kumar T

#	HSN/SAC Code	Amount (Rs.)	CGST		SGST		IGST	
			Rate	Tax Amount	Rate	Tax Amount	Rate	Tax Amount
1	997331	1,066,260.00	0.00%	0.00	0.00%	0.00	18.00%	191,926.80
		1,066,260.00		0.00		0.00		191,926.80

**Income Tax Declaration** : We hereby declare that software supplied vide this invoice is transferred without any modification and tax has been deducted by our supplier u/s 194J. Hence, no TDS is to be deducted by you on this invoice as per notification no. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), dated 13-6-2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN no. is AAACK8290K.

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



de

Installation of Netsim 13.0 (Academic Version) is complete in all 25 systems (users) but the training is pending Computer # 04/12/2021

TAX INVOICE

TRIPLICATE



Invoice No. : INV/TS/21100  
Invoice Date : 03/12/2021  
Reference No : CBIT/PSD/ECE/67/2021-22  
Dt: 23/11/2021  
Place of supply : 36-Telangana  
Due Date : 03/12/2021

From  
Pinnacle Nanotech India Pvt Ltd  
# 11-8-237/4/204, C S Nilayam, Kranthi Nagar Colony,  
Saroonagar, Hyderabad, Telangana 500035  
GSTIN 36AAF4375H1Z7  
PAN AAF4375H

Billing Address  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
KOKAPET VILLAGE, RAJENDRA NAGAR, GANDIPET,  
HYDERABAD, Ranga Reddy, Telangana - 500 075  
GSTIN: 36AABTC1906A1ZG

Shipping Address  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
KOKAPET VILLAGE, RAJENDRA NAGAR, GANDIPET,  
HYDERABAD, Ranga Reddy, Telangana - 500 075  
GSTIN: 36AABTC1906A1ZG

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	NetSim Academic Version v13.0 (or higher) 25 User License Perpetual and Floating	85238020	1.00 UNT	4,80,247.00	4,80,247.00	43,222.23 (9%)	43,222.23 (9%)	5,66,691.46
<b>TOTAL (₹)</b>					4,80,247.00	43,222.23	43,222.23	5,66,691.46

<b>Bank Details:</b>				<b>Taxable Amount</b>	₹ 4,80,247.00
<b>Account Number</b>	144328000000819	<b>IFSC:</b>	KVBL0001443	<b>Total Tax</b>	₹ 86,444.46
<b>Bank Name</b>	Karur Vysya Bank	<b>Branch Name :</b>	ABIDS, Hyderabad		

Total amount (in words) **Five Lakh Sixty-Six Thousand Six Hundred Ninety-One Rupees and Forty Six Paise Only** **Total Amount ₹ 5,66,691.46**

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 within due date
4. TDS Not Applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012

Pinnacle Nanotech India Pvt Ltd



Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075

Dr.D.Krishna Reddy  
Head, Dept of ECE



Chaitanya Bharathi  
Institute of Technology

58276  
No. /Dt.09/05 2022/ECE

**Note Submitted to the Principal:**

**Sub:** Payment - Cadence Software (Standard Bundle Analog & Digital FE & BE) - Reg.

**Ref:** Purchase Order No.: CBIT/PSD/ECE/118/2021-22, Dated 14-03-2022.  
Invoice No.: ENT/INV/2122/310, Dated 30-03-2022.

With reference to purchased order cited, Cadence software has been installed and training program is also conducted successfully.

The department certifies that the software is working satisfactorily. Hence it is requested to release the payment of an amount Rs.8,85,000.00 (Eight lakhs and eighty five thousand only) against the invoice as cited above.

The stock entry regarding the software is recorded in the department stock register books.

**LAB INCHARGES**

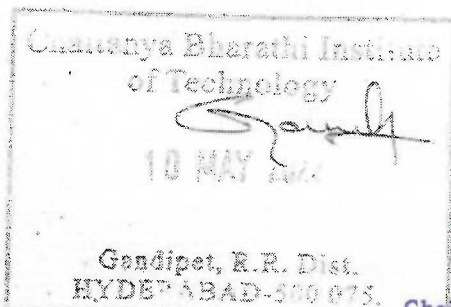
1. Dr. N. Alivelu Manga
2. Dr. M. Ramana Reddy

HEAD  
DEPT. OF ECE

**Enclosures:**

1. Purchase Order.
2. Tax Invoice.

Received  
P. Singh  
10/05/22



*(Handwritten signature in blue ink)*

**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075

Dr.D.Krishna Reddy  
Head, Dept of ECE



Chaitanya Bharathi  
Institute of Technology

58276  
No. /Dt.09/05/2022/ECE

**Note Submitted to the Principal:**

**Sub:** Payment - Cadence Software (Standard Bundle Analog & Digital FE & BE) - Reg.

**Ref:** Purchase Order No.: CBIT/PSD/ECE/118/2021-22, Dated 14-03-2022.

Invoice No.: ENT/INV/2122/310, Dated 30-03-2022.

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**LAB INCHARGES**

1. Dr. N. Alivelu Manga
2. Dr. M. Ramana Reddy

*[Handwritten signatures]*

*[Handwritten signature]*  
HEAD  
DEPT. OF ECE

10/05/2022

**Enclosures:**

1. Purchase Order.
2. Tax Invoice.

*[Handwritten signature]*

**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 077



CHAITANYA BHARATHI  
INSTITUTE OF TECHNOLOGY (A)

CBIT/PSD/ECE/118/2021-22

Date: 14.03.2022.

**PURCHASE ORDER**

To,  
M/s. Entupie Technologies Pvt. Ltd.  
No.-2730, 80 Feet road, HAL 3rd stage,  
Indiranagar, Bangalore - 560038  
Ph: 8042028111, 8030723692

Sir,

Sub: - CBIT – Renewal of Cadence tools Software Licenses – Reg.  
Ref: - Your Quotation No. ENT/CBIT/21-22/SB/Cadence/2674 dated 21.12.2021.  
Minutes of the 24<sup>th</sup> D&P Meeting held on 04.03.2022.

With reference to your quotation cited above and based on further negotiations held on 04.03.2022, we are pleased to place our order for Renewal of following Cadence tools Software Licenses for CBIT as per terms and conditions given hereunder:

Sl.No.	Description	Qty	Total Price in Rs.
1	Renewal of Standard Bundle Analog & Digital FE & BE ST3Y20L - 20 User Licenses for Three (3) years	1No	7,50,000
	Add: GST @ 18%		1,35,000
	<b>Grand Total</b>		<b>8,85,000</b>

**Terms and Conditions:**

1. Delivery at CBIT, Gandipet, Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after successful installation and proper working of software along with bills in triplicate.
4. Warranty : The software is valid for a period of 3 years from the date of renewal.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

PRESIDENT

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)

Gandipet, Hyderabad-500

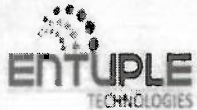
Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (P.O. Kakapeet IV), Gandipet (M)  
Chaitanya Road, Dist. Hyderabad-500 075, Telangana, India

C: 040-2499278, 79, 80

www.cbit.ac.in

**Tax Invoice**



**Entuple Technologies Pvt Ltd**  
 #2730, "TRIKANNIKA", 80 Feet Road  
 HAL 3rd Stage, Indiranagar, B'lore  
 Karnataka - 560038, India  
 GSTIN/UIN: 29AACCE2927M1ZB  
 State Name : Karnataka, Code : 29  
 CIN: U74900KA2010PTC052034  
 E-Mail : accounts@entuple.com

Invoice No. <b>ENT/INV/2122/310</b>	Dated <b>30-Mar-22</b>
	Mode/Terms of Payment
Reference No. & Date. <b>POV-70312 dt. 14-Mar-22</b>	Other References

Buyer (Bill to)  
**Chaitanya Bharathi Institute of Technology**  
 Chaitanya Bharathi P O CBIT Campus, Gandipet Mandal  
 Ranga Reddy District  
 Telangana - 500075, India  
 GSTIN/UIN : 36AABTC1906A1ZG  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Buyer's Order No. <b>CBIT/PSD/ECE/118/2021-22</b>	Dated <b>14-Mar-22</b>
Terms of Delivery <b>Payment Terms</b> <b>100% Against Installation and Training</b>	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Cadence Standard Bundle Analog &amp; Digital FE &amp; BE</b> ST3Y20L No Users Licenses-20 No of Years-03	997331	18 %	1 Nos	7,50,000.00	Nos	<b>7,50,000.00</b>
	<b>Output IGST@18%</b>					18 %	<b>1,35,000.00</b>
<b>Total</b>				<b>1 Nos</b>			<b>8,85,000.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	7,50,000.00	18%	1,35,000.00	1,35,000.00
<b>Total</b>	<b>7,50,000.00</b>		<b>1,35,000.00</b>	<b>1,35,000.00</b>

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

Company's PAN : **AACCE2927M**  
**Declaration**  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct  
 2) We are registered under MSME Act 2006 vide Regn No. KR03E0019095 & Interest will be charged on delayed payments  
 3) No Complaints in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details  
 A/c Holder's Name : **Entuple Technologies Pvt Ltd**  
 Bank Name : **Kotak Mahindra Bank Ltd**  
 A/c No. : **9414266323**  
 Branch & IFS Code : **KKBK0000431 & Indiranagar-Bangalore**

**Principal**  
 Chaitanya Bharathi Institute of Technology  
 (Autonomous)



SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

C. B. I. T, HYDERABAD  
"Checked Material Received  
in good Condition Entered  
in Stock Register E. C. E. 1B  
Page No. 191..... Bill May be Passed for  
Payment Rs 8,85,000/-

(INR Eight Lakh Eighty Five Thousand only)

10/05/2022

**Principal**  
Chaitanya Bharathi Institute of Technol  
(Autonomous)  
Gandipet, Hyderabad-500 077

**Powerinn Systems & Controls**  
 # 7-1-217/D, Dharam Karan Road,  
 Amberpet, Hyderabad - 500016  
 Mob : 9951432687 / 9010201212  
 Phn : 040 - 35571766  
 GSTIN/UIN: 36ACZPN0254C1Z1  
 State Name : Telangana, Code : 36  
 E-Mail : reddy@kbpowerinn.com

Invoice No.  
**HYD/742/2122**  
 Delivery Note  
**742**  
 Reference No. & Date.

Dated  
**26-Mar-22**  
 Mode/Terms of Payment  
**On Delivery**  
 Other References

**Consignee (Ship to)**

**CBIT**  
 CBIT Chaitanya Bharathi PO,  
 CBIT Campus, Gandipet, Kokapet Village,  
 Rajendra Nagar Mandal, Hyd - 500075  
 Phn : 040- 24193276/ 77/ 80  
 GSTIN/UIN : 36AABTC1906A1ZG  
 State Name : Telangana, Code : 36

Buyer's Order No.  
**CBIT/PSD/ECE/122/2021-22**  
 Dispatch Doc No.  
**742**  
 Dispatched through  
**By Road**  
 Terms of Delivery  
**Immediate**

Dated  
**19-Mar-22**  
 Delivery Note Date  
**26-Mar-22**  
 Destination  
**Gandipet, Hyd**

**Buyer (Bill to)**

**CBIT**  
 CBIT Chaitanya Bharathi PO,  
 CBIT Campus, Gandipet, Kokapet Village,  
 Rajendra Nagar Mandal, Hyd - 500075  
 Phn : 040- 24193276/ 77/ 80  
 GSTIN/UIN : 36AABTC1906A1ZG  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	3KVA UPS 3KVA 96V DC Online UPS System	8504	1 No	19,500.00	No	19,500.00	
2	42AH 12V Amaron Quanta SMF Batteries	8507	8 No	3,270.00	No	26,160.00	
3	BATTERY STAND Battery Stand & Interconnecting Cables	7301	1 No	3,000.00	No	3,000.00	
						48,660.00	
SGST @ 9%						9 %	2,025.00
CGST @ 9%						9 %	2,025.00
SGST @ 14%						14 %	3,662.40
CGST @ 14%						14 %	3,662.40
Round Off						0.20	
<b>Total</b>				<b>10 No</b>		<b>₹ 60,035.00</b>	

E. & O.E

**Amount Chargeable (in words)**

**INR Sixty Thousand Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
8507	26,160.00	14%	3,662.40	14%	3,662.40	7,324.80
7301	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>48,660.00</b>		<b>5,687.40</b>		<b>5,687.40</b>	<b>11,374.80</b>

**Tax Amount (in words) : INR Eleven Thousand Three Hundred Seventy Four and Eighty paise Only**

Company's PAN

: ACZPN0254C

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

Company's Bank Details

Bank Name : Karnataka Bank Ltd

A/c No. : 3332000100002601

Branch & IFS Code : Uma Nagar & KA0000333

Customer's Seal and Signature


**Chaitanya Bharathi Institute of Technology**

(Autonomous)

Gandipet, Hyderabad-500 077

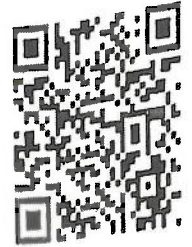




Power Inn Systems & Controls		Delivery Challan	
<b># 7-1-217/D, DK Road, Ameerpet, Hyderabad - 500016. Phn: 040-66460446. Mob: 9848032687/ 9951432687 Email: reddy@kbpowerinn.com</b>		GST No.	36ACZPN0254C1Z1
		Date	26-03-2022
		Customer PO NO.	CBIT/PSD/ECE/122/2021-22 Dated : 18.03.2022
		DC NO.	742
<b>To,</b> M/s. CBIT CBIT Chaitanya Bharathi PO, CBIT Campus, Gandipet, Kokapet Village, Rajendra Nagar Mandal, Hyd - 500075 Phn : 040- 24193276/ 77/ 80 GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36			
S/No.	Item Description	Qty.	
01.	3KVA 96V DC ONLINE UPS SYSTEM.	01 No.	
02.	42AH 12V AMARON QUANTA SMF BATTERIS.	08 Nos.	
03.	BATTERY STAND & INTERCONNECTING CABLES.	01 Set.	
Items Received in Good Condition		For <b>POWER INN SYSTEMS &amp; CONTROLS</b>	
Receivers Signature with Rubber Stamp.			

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

# e-Way Bill



E-Way Bill No: 1514 5371 3260  
 E-Way Bill Date: 26/03/2022 11:58 AM  
 Generated By: 36ACZ PN025 4C1ZI - POWER INN SYSTEMS AND CONTROLS  
 Valid From: 26/03/2022 11:58 AM [24Kms]  
 Valid Until: 27/03/2022

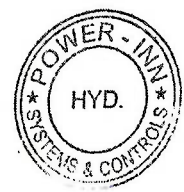
PO  
#  
P

### Part - A

GSTIN of Supplier: 36ACZPN0254C1ZI, POWER INN SYSTEMS AND CONTROLS  
 Place of Dispatch: Hyderabad, TELANGANA-500016  
 GSTIN of Recipient: 36AAB TC190 6A1ZG  
 , CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
 Place of Delivery: RAJENDRANAGAR, GANDIPET HYDERABAD, TELANGANA-500075  
 Document No: HYD/742/2122  
 Document Date: 26/03/2022  
 Transaction Type: Regular  
 Value of Goods: 60035  
 HSN Code: 8507 - 42AH(+2)  
 Reason for Transportation: Outward - Supply  
 Transporter:

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS09UC0358	Hyderabad	26-03-2022 11 58 AM	36ACZPN0254C1ZI	-	-



**Principal**  
 Chaitanya Bharathi Institute of Technology  
 (Autonomous)  
 Gandipet, Hyderabad-500 075



# MOHAN MARKETING ASSOCIATES

Excellence in Electrical, Electronics, Industrial & Safety Instrumentation since 1984

Office : 40 & 41, Ground Floor, Chandralok Complex, 111 S.D. Road, Near Paradise Circle, Secunderabad-500 003.


EPABX : 93460 04040 / 93460 04041/9346004032

✉ : sales@mohanmarketing.com / info@mohanmarketing.com 🌐 : www.mohanmarketing.com

## FLUKE.

Authorized Distributor

- ORIGINAL  
 DUPLICATE  
 TRIPLICATE

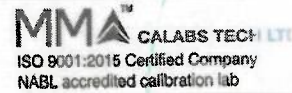
TAX - INVOICE					
GSTIN No. : 36ACVPG2117M1ZA					
<b>INVOICE NO.1352</b> <b>DATE: 01.11.2021</b>  Your PO No. : CBIT/PSD/EEE/40/2021-22 Dated: 15.09.2021			To,  M/s. Chaitanya Bharathi Institute of Technology Chaitanya Bharathi(PO), Kokapet(V), Gandipet(M), Hyderabad, <b>RANGA REDDY DIST - 500075</b> Telangana, India. GST No: 36AABTC1906A1ZG PAN No. : AABTC1906A		
S.No.	DESCRIPTION	HSN Code	QTY (Nos.)	UNIT PRICE (RS.)	TOTAL AMOUNT (RS.)
1.	Power Data Logger Make: Fluke Model No: 1736/INTL	90303900	01 No.	Rs.2,20,826.00	Rs.2,20,826.00
				CGST @ 9%	Rs.19,874.34
				SGST@ 9%	Rs.19,874.34
(Rupees: Two Lakhs Sixty Thousand Five Hundred & Seventy Five Only)				<b>TOTAL:</b>	<b>Rs.2,60,575.00</b>
<b>RECEIVED THE INVOICE</b>			<b>FOR MOHAN MARKETING ASSOCIATES</b>		
<b>CUSTOMER SIGNATURE</b>			 <b>MANAGER / ACCOUNTANT</b>		
<b>Our Bank Details.</b> Union Bank of India R.P.Road - Secunderabad Branch. A/c.No. : 036213046002445 A/c. Type : Current Account Branch Code : 0805050 IFSC Code : UBIN0805050 MIRC No : 500026052 PAN No. : ACVPG2117M GSTIN No. : 36ACVPG2117M1ZA					
<b>Payment Terms : Payment will be made through crossed cheque after delivery,</b>					





**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500

Authorized Distributors



CBIT, GANDIPET  
INWARD  
SECURITY  
Sl. No. 460.....Time: 12:15 PM  
Vehicle: AP 10 A 2 5065  
Date: 01-11-2021  
Security Sign: 

C.B.I.T HYDERABAD  
"Checked Material Received  
in good Condition Entered  
in Stock Register E E E Dept  
Page No. 5.....Bill May be passed for  
Payment Rs. 2,60,575-00/-

M. 

3/11/2021

  
2.11.21



**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

Tax Invoice



**VISHAL ENTERPRISES**  
 No 51, Hameed Shah Complex,  
 Cubbonpet Main Road,  
 Bangalore  
 GSTIN/UIN: 29AAEFV5467G1Z0  
 State Name : Karnataka, Code : 29  
 Contact : 080-41327167, 9845342377  
 E-Mail : vishaltextspares@gmail.com

Invoice No GST/1643/22-23	e-Way Bill No Delivery Note	Dated 2-Nov-22
Reference No. & Date. PO NO: CBIT/PSD/EC/64/2022-23 dt. 18-Aug-22	Other References	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)  
**Chaitanya Bharathi Institute of Technology**  
 CBIT COLLAGE, KOKAPET VILLAGE,  
 RAJENDRANAGAR, GANDIPET, HYDERABAD,  
 Telangana  
 GSTIN/UIN : 36AABTC1906A1ZG  
 PAN/IT No : AABTC1906A  
 State Name : Telangana, Code 36  
 Contact person : A D SHARMA  
 Contact : 9866661057

Buyer (Bill to)  
**Chaitanya Bharathi Institute of Technology**  
 CBIT COLLAGE, KOKAPET VILLAGE,  
 RAJENDRANAGAR, GANDIPET, HYDERABAD,  
 Telangana  
 GSTIN/UIN : 36AABTC1906A1ZG  
 PAN/IT No : AABTC1906A  
 State Name : Telangana Code 36  
 Contact person : A D SHARMA  
 Contact : 9866661057

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	PolaRx5s Ionospheric Monitoring GNSS+VC Choke Ring Antenna+Power Cable+30m Low Loss Cable +Battery with Charger+Surge Arres 3rd Year Warranty	901580	18 %	1 Number	13,31,000.00		13,31,000.00
	18% IGST Output Tax					18 %	2,39,580.00
Total					1 Number		₹ 15,70,580.00

Amount Chargeable (in words)  
**INR Fifteen Lakh Seventy Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
901580	13,31,000.00	18%	2,39,580.00	2,39,580.00
Total	13,31,000.00		2,39,580.00	2,39,580.00

Tax Amount (in words) **INR Two Lakh Thirty Nine Thousand Five Hundred Eighty Only**

Company's PAN : AAEFV5467G

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

Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No : 05190200001041  
 Branch & IFS Code : K G ROAD & BARB0BANG

Customer's Seal and Signature

**Principal**  
**Chaitanya Bharathi Institute of Technology**  
 (Autonomous)  
 Gandipet, Hyderabad-500 07



# e-Way Bill



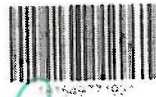
E-Way Bill No: 1815 4977 1931  
E-Way Bill Date: 02/11/2022 04:38 PM  
Generated By: 29AAE FV548 7G1ZQ - VISHAL ENTERPRISES  
Valid From: 02/11/2022 04:38 PM [567Kms]  
Valid Until: 05/11/2022

**Part - A**

GSTIN of Supplier: 29AAEFV5467G1ZQ.VISHAL ENTERPRISES  
Place of Dispatch: Bengaluru Urban KARNATAKA-560002  
GSTIN of Recipient: 36AAB TC190 6A1ZG  
CHAITANYABHARATHIINSTITUTEOFTECHNOLOGY  
Place of Delivery: RAJENDRANAGAR, GANDIPET HYDERABAD,TELANGANA-500075  
Document No: GST/1643/22-23  
Document Date: 02/11/2022  
Transaction Type: Regular  
Value of Goods: 1570500  
HSN Code: 9015 - POLARX 5 S IONOSPHERIC MONITORING GNSS WITH ACCESSORIES  
Reason for Transportation: Outward - Supply  
Transporter: 07AAAGM0289C1ZL & Ministry of Railways

**Part - B**

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (if any)	Multi Veh.Info (if any)
Rail	S 200000 S 02 11 2022	Bengaluru Urban	02 11 2022 04 38 PM	29AAEFV5487G1ZQ		



**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500

Prof. Y.V.S.S.V. Prasada Rao,  
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA  
Registrar  
E-mail: [registrar@kluniversity.in](mailto:registrar@kluniversity.in)  
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To  
Dr. Sukumar Dey  
Scientist C  
Science and Engineering Research Board (SERB)  
Room No. 23, 3<sup>rd</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Ph: 011 26511084  
E-mail: [dey.sukumar@serb.gov.in](mailto:dey.sukumar@serb.gov.in)

Dear Sir,

With reference to your e-mail dated 25<sup>th</sup> January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of Rs.10,39,562 was transferred on 8<sup>th</sup> and 11<sup>th</sup> February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,



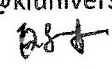
Yours sincerely,



23/03/22

REGISTRAR  
REGISTRAR

Koneru Lakshmaiah Education Foundation  
(Deemed to be University)  
Green Fields, VADDESARAM-522 302  
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Somasundaram <[praveen@nic.in](mailto:praveen@nic.in)>  
Copy to: Dr. Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: [mbhanu.iit@gmail.com](mailto:mbhanu.iit@gmail.com)  
Copy to: KL H Principal, Engineering – E-mail: [principal.engg@klh.edu.in](mailto:principal.engg@klh.edu.in)  
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: [deanfsa@kluniversity.in](mailto:deanfsa@kluniversity.in)  
Copy to: Dean (R&D), KLEF – E-mail: [deanrnd@kluniversity.in](mailto:deanrnd@kluniversity.in); 



# TRIDENT LABORTEK

Factory No. 4, Ferro-Die Compound, Road No. 22, Wagle Estate, Thane (W) - 400604, Maharashtra.  
Tel. : 022-25832008 / 09320712008 • E-mail id : tridentlaborteK@gmail.com

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier  
Extra Copy

MSME Regn. No. : MH19A0066342 PAN No. : AAAPL3016D  
• GSTIN : 27AAAPL3016D1ZC • State Code : MH-27 • Reverse Charge : No

## PROFORMA INVOICE

Proforma Invoice No. : 1596	Date & Time of Supply : -	Vehicle No. / L. R. No. : -
Proforma Invoice Date : 22.02.2021	Place of Supply : Vijaywada, Andhra Pradesh	Transporter : -
<b>Details of Receiver (Billed To) :</b> <b>M/s. Koneru Lakshmaiah Education Foundation</b> (R & D Dept.) Green Fields, Vaddeswaram, Dist : Guntur - 522502, Andhra Pradesh. GSTIN : 37AAATK5706H1ZN		<b>Details of Consignee (Shipped To) :</b> <b>M/s. Koneru Lakshmaiah Education Foundation</b> Prof. B. Jayakumar Singh (Dean - R & D, Dept. of Biotechnology) Green Fields, Vaddeswaram, Dist : Guntur - 522502, Andhra Pradesh. GSTIN : 37AAATK5706H1ZN
<b>Contact Details :</b> • Dr. Marepally Bhanu Chandra (ECE Dept.) : 07675824181 / rd@klh.edu.in • Prof. B. Jayakumar Singh : 09885557864 • Office : (0866) 2577715 / 2575727 / 2577884 / purchase@kluniversity.in		

Sr.	HSN / SAC	Item Description	UOM	Qty.	Rate	Total	Discount	Amount
1	84198990	Complete CVD Reactor System with Panel	Nos.	1	185000.00	185000.00	0.00	185,000.00
2	84198990	250 ml, Hydrothermal with PTFE Liner suitable for 25 Bar G Pressure & Temp. upto 180°	Nos.	1	17050.00	17050.00	0.00	17,050.00
3	84198990	500 ml, Hydrothermal with PTFE Liner suitable for 25 Bar G Pressure & Temp. upto 180°	Nos.	1	23100.00	23100.00	0.00	23,100.00


<b>P. O. No. &amp; Date :</b> KLEF-Project/PO-9/Feb/2020-21 dated 22.02.2021	<b>Taxable Value</b>	<b>225,150.00</b>
<b>Payment Terms :</b> 100% against Supply of Materials	<b>CGST</b> 0.00%	0.00
<b>Delivery Period :</b> 8-10 Weeks	<b>SGST</b> 0.00%	0.00
<b>Freight :</b> Paid - Door Delivery	<b>IGST</b> 5.00%	11,257.50
<b>Total (In Words) :</b> INR Two Lakhs Thirty Six Thousand Four Hundred Eight Only.	<b>GRAND TOTAL</b>	<b>236,408.00</b>

"I/We hereby certify that my/our registration certificate under the GST ACVT 2017 is in force on the date on which the sale of the goods specified on this tax invoice is made by me/us & that the transaction of sales covered by this invoice has been effected by me/us \* it shall be accounted for in the turnover of sales while filing of return & the due tax, if any payable on the sale has been paid or shall be paid."  
 Certified that the particulars given above are true & correct & the amount indicated represents the price charged actually & that there is no flow of additional consideration directly or indirectly from the buyer.  
 Our Liabilities are limited to supply of equipments as replacement, if found defective during warranty period, we are not liable for any loss to your chemicals, property or life in case of any accident or incidence at your site.

**Terms & Conditions :**  
 1. Goods once sold will not be taken back or exchanged.  
 2. Seller is not responsible for any loss or damaged of goods in transit.  
 3. Buyer undertakes to submit prescribed ST declaration to sender on demand.  
 4. Interest @ 18% p.a. will have to be paid by You, IF not paid before due date.  
 5. Disputes if any will be subject to Thane Jurisdiction.

**Bank Account Details :**  
 • A/c Name : Trident LaborteK • A/c Type : Current A/c  
 • A/c No. : 60107208560 • IFSC : MAHB0000088 • MICR : 400014078  
 • Bank Name : Bank of Maharashtra • Branch : Thane-SSI, Wagle Estate, Thane, Maharashtra

**For Trident LaborteK**



Name : Sujitkumar Rasal  
 Designation : Manager



Prof. Y.V.S.S.S.V. Prasada Rao,  
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA  
Registrar  
E-mail: [registrar@kluniversity.in](mailto:registrar@kluniversity.in)  
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To  
Dr. Sukumar Dey  
Scientist C  
Science and Engineering Research Board (SERB)  
Room No. 23, 3<sup>rd</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Ph: 011 26511084  
E-mail: [dey.sukumar@serb.gov.in](mailto:dey.sukumar@serb.gov.in)

Dear Sir,

With reference to your e-mail dated 25<sup>th</sup> January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of Rs.10,39,562 was transferred on 8<sup>th</sup> and 11<sup>th</sup> February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,



**Principal**


Chaitanya Bharati Institute of Technology

Copy to: Prof. Praveen Kumar Sonthasundaram <[praveen@nic.in](mailto:praveen@nic.in)>

Copy to: Dr. Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: [mbhanu.iiit@gmail.com](mailto:mbhanu.iiit@gmail.com)

Copy to: KL H Principal, Engineering - E-mail: [principal.engg@klh.edu.in](mailto:principal.engg@klh.edu.in)

Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: [deanfsa@kluniversity.in](mailto:deanfsa@kluniversity.in)

Copy to: Dean (R&D), KLEF – E-mail: [deanrnd@kluniversity.in](mailto:deanrnd@kluniversity.in); 



Yours sincerely,



**REGISTRAR  
REGISTRAR**

Koneru Lakshmaiah Education Foundation  
(Deemed to be University)  
Green Fields, VADDESARAM-522 302  
Guntur District, Andhra Pradesh

1 Serial No. of Invoice: H 488/21-22 3 PO No: KIB-Proc-1704/PA/1008-21 5 Time of Invoice: 3:50 PM  
 2 Date of Invoice: 30-Sep-2021 4 Dated: 23-Feb-2021 6 Mode of Transport:

**Details of Receiver (Billed to)**  
 Name: Koneru Lakshmaiah Education Foundation  
 Address: Vaddeswaram Vijayavada - 522502  
 State: Andhra Pradesh  
 GSTIN: U/AAAIK5706H1ZM

**Details of Consignee (Shipped to)**  
 Name: KIJ University  
 Address: K.V.S Nagar (Moinbad - Chikur Rd Near TS Police Academy Azamgar Telangana - 500075  
 Attn: Mr. Manuash Mob:08985818205  
 State: Telangana  
 State Code: 96

**Place of Supply:**  
 State: Andhra Pradesh  
 State Code: 37

Sr. No	Description of Goods	HSN Code	Qty	Unit	Rate (%) per Item	Total (%)	Discount	Taxable Value (%)
1	Diffuse reflectance spectrometer Model No: HO-DRSP100	90070000	1.00	Nos	3,80,000.00	3,80,000.00	40,000.00	3,40,000.00
2	Solar Simulator- Xenon lamp Model No: HO-SC-SS100	90070000	1.00	Nos	4,76,000.00	4,76,000.00	40,000.00	4,36,000.00
3	Spin Coating Machine Model No: HO-FH-05	84790000	1.00	Nos	1,44,450.00	1,44,450.00	8,450.00	1,36,000.00
<b>Total</b>								<b>46,000.00</b>

Received above items on 23/10/21  
 V. Mohan  
 V. Manasa Reddy,  
 JRF - ECE  
 Principal Investigator  
 23/10/21

GST 5% Total 5,66,000.00  
 Dear Bank Details: Total Invoice Value (in figure) (%) 5,66,000.00  
 Canara Bank (India) Palamuram Total Invoice Value (in figure) (%) (Rounded off) 5,66,000.00  
 A/c No: 2339261005056 Total Invoice Value (in words) (%) INR Five Lakh Six Thousand Only  
 IFSC Code: CHAN0002339  
 Declaration: I hereby declare that the above invoice is true and correct.  
 Signatory: \_\_\_\_\_ Date: \_\_\_\_\_  
 Electronic Reference Number: \_\_\_\_\_



**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
**Gandipet, Hyderabad-500 075**

Prof. Y.V.S.S.V. Prasada Rao,  
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA  
Registrar  
E-mail: [registrar@kluniversity.in](mailto:registrar@kluniversity.in)  
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To  
Dr. Sukumar Dey  
Scientist C  
Science and Engineering Research Board (SERB)  
Room No. 23, 3<sup>rd</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Ph: 011 26511084  
E-mail: [dey.sukumar@serb.gov.in](mailto:dey.sukumar@serb.gov.in)

Dear Sir,

With reference to your e-mail dated 25<sup>th</sup> January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

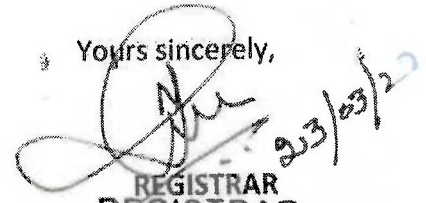
All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of Rs.10,39,562 was transferred on 8<sup>th</sup> and 11<sup>th</sup> February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,

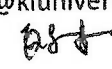


Yours sincerely,



REGISTRAR  
REGISTRAR

Koneru Lakshmaiah Education Foundation  
(Deemed to be University)  
Green Fields, VADDESARAM-522 302  
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Somasundaram <[praveen@nic.in](mailto:praveen@nic.in)>  
Copy to: Dr. Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: [mbhanu.iiit@gmail.com](mailto:mbhanu.iiit@gmail.com)  
Copy to: KL H Principal, Engineering (Autonomous) – E-mail: [principal.engg@klh.edu.in](mailto:principal.engg@klh.edu.in)  
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: [deanfsa@kluniversity.in](mailto:deanfsa@kluniversity.in)  
Copy to: Dean (R&D), KLEF – E-mail: [deanrnd@kluniversity.in](mailto:deanrnd@kluniversity.in); 

# TAX INVOICE

<b>Kanopy Techno Solutions Pvt. Ltd.</b> Room No. 404, 4th Floor Technopark Aerosol Building I.I.T Kanpur GSTIN/UIN: 09AAFCK7018N1Z2 State Name : Uttar Pradesh, Code : 09 CIN: U74120UP2014PTC067368 E-Mail : sales.kanopytech@gmail.com	Invoice No. <b>0133</b> Dated <b>30-Mar-2021</b>
Buyer Koner Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/005985) Hyderabad Telangana-500075 GSTIN/UIN : 37AAATK5706H1ZN State Name : Telangana, Code : 36	Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated <b>KLEF-Project/PO-8/Feb/2020-21 22-Feb-2021</b> Dispatch Document No. Delivery Note Date Dispatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KLyte 1.4 with customized software		1.000 Nos	5,50,000.00	Nos		5,50,000.00
2	Software Accessories		1.000 Nos	42,500.00	Nos		42,500.00
	<b>Out Put IGST</b>						5,92,500.00
							29,625.00
<b>Total</b>			<b>2.000 Nos</b>				<b>₹ 6,22,125.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Six Lakh Twenty Two Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	5,92,500.00	5%	29,625.00	29,625.00
<b>Total</b>	<b>5,92,500.00</b>		<b>29,625.00</b>	<b>29,625.00</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Twenty Five Only**

Company's PAN : **AAFCK7018N**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **34904999149**  
 Branch & IFS Code : **IIT Kanpur & SBIN0001161**  
 for Kanopy Techno Solutions Pvt. Ltd.

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

  
 Authorised Signatory

  
 This is a Computer Generated Invoice

## TAX INVOICE

<b>Kanopy Techno Solutions Pvt. Ltd.</b> Room No. 404, 4th Floor Technopark Aerosol Building I.I.T Kanpur GSTIN/UIN: 09AAFCK7018N1Z2 State Name : Uttar Pradesh, Code : 09 CIN: U74120UP2014PTC067368 E-Mail : sales.kanopytech@gmail.com	Invoice No. <b>0134</b>	Dated <b>30-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> Konor Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/005985) Hyderabad Telangana-500075 GSTIN/UIN : 37AAATK5706H1ZN State Name : Telangana, Code : 36	Buyer's Order No. <b>KLEF-Project/PO-7/Feb/2020-21</b>	Dated <b>22-Feb-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nafion Dispersion D520-30ml		1.000 Nos	13,500.00	Nos		13,500.00
2	Nafion Membrane 117- 10cm x 10cm		3.000 Nos	3,770.00	Nos		11,310.00
3	Conducting Carbon paper- 0.3mm x 200mm x 200mm		1.000 Pcs	6,600.00	Pcs		6,600.00
4	Nickel foil - 0.1mm x 100mm x 1000mm (length)		1.000 Nos	8,500.00	Nos		8,500.00
5	Copper foil- 0.1mm x 200mm x 1mtr		3.000 Nos	1,800.00	Nos		5,400.00
6	Titanium Foil(0.15 mm*470 mm *1000mm)		1.000 Pcs	6,800.00	Pcs		6,800.00
7	Aluminium foil- 113um x 400mm x 1mtr		2.000 Nos	1,400.00	Nos		2,800.00
8	Iron foil - 0.1mm x 100mm x 1000mm		1.000 Nos	5,500.00	Nos		5,500.00
9	Nickel foam- size 200mm x 300mm x 1mm		2.000 Nos	2,200.00	Nos		4,400.00
							64,810.00



continued ...

**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
 Gandipet, Hyderabad-500 075



SUBJECT TO KANPUR JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

<b>Kanopy Techno Solutions Pvt. Ltd.</b> Room No. 404, 4th Floor Technopark Aerosol Building I.I.T Kanpur GSTIN/UIN: 09AAFCK7018N1Z2 State Name : Uttar Pradesh, Code : 09 CIN: U74120UP2014PTC067368 E-Mail : sales.kanopytech@gmail.com	Invoice No.	Dated
	0134	30-Mar-2021
Buyer Koner Lakshmaiah Education Foundation R&D Dept. Vaddeswaram (File No. : CRG/2019/006985) Hyderabad Telangana-500075 GSTIN/UIN : 37AAATK5706H1ZN State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	KLEF-Project/PO-7/Feb/2020-21	22-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Discount</b>						(-)1,944.00
	Less : <b>Out Put IGST</b>						3,143.29
	Less : <b>ROUND OFF</b>						(-)0.29
	<b>Total</b>						<b>₹ 66,009.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Sixty Six Thousand Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	62,866.00	5%	3,143.29	3,143.29
<b>Total</b>	<b>62,866.00</b>		<b>3,143.29</b>	<b>3,143.29</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Three and Twenty Nine paise Only**

Company's PAN : **AAFCK7018N**

Declaration


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

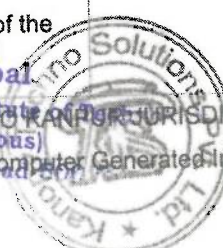
  
**Principal**  
**Chaitanya Bharathi Institute of Technology**  
 (Autonomous)  
 Gandipet, Hyderabad  
 This is a Computer Generated Invoice

Company's Bank Details

Bank Name : **State Bank of India**  
 A/c No. : **34904999149**  
 Branch & IFS Code : **IIT Kanpur & SBIN0001161**

for Kanopy Techno Solutions Pvt. Ltd.

  
 Authorised Signatory





# Koneru Lakshmaiah Education Foundation

(Deemed to be University u/s. 3 of the UGC Act, 1956)

Campus: Green Fields, Vaddeswaram, Guntur District, Andhra Pradesh, India. PIN 522 302  
Phone No. 08645 - 350200; www.kluniversity.in; www.klef.edu.in



K  
L  
E  
F

Prof. Y.V.S.S.V. Prasada Rao,  
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA  
Registrar  
E-mail: [registrar@kluniversity.in](mailto:registrar@kluniversity.in)  
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To  
Dr. Sukumar Dey  
Scientist C  
Science and Engineering Research Board (SERB)  
Room No. 23, 3<sup>rd</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Ph: 011 26511084  
E-mail: [dey.sukumar@serb.gov.in](mailto:dey.sukumar@serb.gov.in)

Dear Sir,

With reference to your e-mail dated 25<sup>th</sup> January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of **Rs.10,39,562** was transferred on 8<sup>th</sup> and 11<sup>th</sup> February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,

Principal



Yours sincerely,

REGISTRAR  
REGISTRAR

Koneru Lakshmaiah Education Foundation  
(Deemed to be University)  
Green Fields, VADDESWAREM-522 302,  
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Srinivasan, [praveen@nic.in](mailto:praveen@nic.in)  
Copy to: Dr. Marepally Bhanu Chandra, CDIT, Hyderabad – E-mail: [mbhanu.iiit@gmail.com](mailto:mbhanu.iiit@gmail.com)  
Copy to: KL H Principal, Engineering - E-mail: [principal.engg@klh.edu.in](mailto:principal.engg@klh.edu.in)  
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: [deanfsa@kluniversity.in](mailto:deanfsa@kluniversity.in)  
Copy to: Dean (R&D), KLEF – E-mail: [deanrnd@kluniversity.in](mailto:deanrnd@kluniversity.in);

EXALTING EDUCATION, EPITOMISING EXCELLENCE

Admin. Office: 29-36-38, Museum Road, Governorpet, Vijayawada, A. P., India. PIN 520 002.

Phone No. +91 - 866 - 3500122, 2577715, 2576129

**ANU SCIENTIFIC**

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,  
Koneru Lakshmaiah Education Foundation,  
R&D Department,  
Green Fields, Vaddeswaram,Guntur District, A.P-522502  
GST NO:37AAATK57061ZN

Invoice No: 2021-22/0815  
Invoice Date: 17/06/2021  
PO No: KLEF/PO-20042021  
PO Date: 20.04.2021

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
1	ACCUPIPET-Variabe Volume Pipette 1-10ul P fact	847989	1	4,500.00	4,500.00	10	450.00	4,050.00	5	202.50	4,252.50	
2	ACCUPIPET-Variabe Volume Pipette 10-100ul 030030 Tarson	847989	1	5,518.00	5,518.00	10	551.80	4,966.20	5	248.31	5,214.51	
3	ACCUPIPET-Variabe Volume Pipette 100-1000ul P Fact	847989	1	4,500.00	4,500.00	10	450.00	4,050.00	5	202.50	4,252.50	
4	Micro Tips 2-200ul(Pack of 1000) Tarson	847990	1	440.00	440.00	10	44.00	396.00	5	19.80	415.80	
5	Micro Tips 0.2-10ul(Pack of 1000) Tarson 521000	847990	1	550.00	550.00	10	55.00	495.00	5	24.75	519.75	
6	Pasteur Pipette 3ML (Pack of 500) Tarson 940050	392690	2	829.00	1,658.00	10	165.80	1,492.20	5	74.61	1,566.81	
7	Glass Dropper with teath 8"(Pack of 12)	392690	2	325.00	650.00	10	65.00	585.00	5	29.25	614.25	
8	Gloves (Cold resistant) for Liquid N2 handling 1Pair	392690	1	1,850.00	1,850.00	10	185.00	1,665.00	5	83.25	1,748.25	
9	Wash Bottele 500ML (Pack of 6)	392690	1	545.00	545.00	10	54.50	490.50	5	24.53	515.03	

Sub Total:

240,760.44

SGST:

7,279.16

CGST:

7,279.16

IGST:

Grand Total In Words:Two Lakhs Fifty Five Thousand Three Hundred And Nineteen Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC,KOTAK MAHINDRA BANK,BOWENPALLY.  
A/ No:5211996265,IFSC Code:KKBK0007530.

Received Sig

THANK YOU FOR YOUR BUSINESS

For ANU SCIENTIFIC



Sole Proprietor

Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075



**ANU SCIENTIFIC**

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,  
Koneru Lakshmaiah Education Foundation,  
R&D Department,  
Green Fields, Vaddeswaram, Guntur District, A.P-522502

Invoice No: 2021-22/0815  
Invoice Date: 17/06/2021  
PO No: KLEF/PO-20042021  
PO Date: 20.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
10	Micro Centrifuge Tube 2 OML (Pack of 500) Tarson 500020	392690	1	600.00	600.00	10	60.00	540.00	5	27.00	567.00	
11	Petri Dish 75mm (Pack of 12) Tarson 462020	392330	1	539.00	539.00	10	53.90	485.10	5	24.26	509.36	
12	Petri Dish 50mm (Pack of 12) Tarson 462010	392330	1	452.00	452.00	10	45.20	406.80	5	20.34	427.14	
13	DI Water Plant (Double distillation)	7017	1	60,050.00	60,050.00	15	9,007.50	51,042.50	5	2,552.13	53,594.63	
14	FTO Coated Glass (Fluorine doped Tin Oxide) conductive glass functional products created by us	7017	1	19,387.00	19,387.00	0	0.00	19,387.00	18	3,489.66	22,876.66	
15	Dispo Syrenge 1ML (pack of 100)	7017	1	420.00	420.00	10	42.00	378.00	5	18.90	396.90	
16	Dispo Syrenge 5ML (pack of 100)	7017	1	480.00	480.00	10	48.00	432.00	5	21.60	453.60	
17	A Needle 4"	7017	5	42.00	210.00	10	21.00	189.00	5	9.45	198.45	
18	A Needle 6"	7017	5	52.00	260.00	10	26.00	234.00	5	11.70	245.70	

Sub Total: 240,760.44

SGST:

CGST: 7,279.16

IGST: 7,279.16

Page

2 Of 4

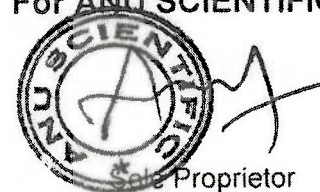
Grand Total In Words: Two Lakhs Fifty Five Thousand Three Hundred And Nineteen Rupees only.

## RTGS DETAILS:

ANU SCIENTIFIC, KOTAK MAHINDRA BANK, BOWENPALLY.

A/ No: 5211996265, IFSC Code: KKBK0007530

For ANU SCIENTIFIC



Sole Proprietor

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Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 077

**ANU SCIENTIFIC**

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,  
Koneru Lakshmaiah Education Foundation,  
R&D Department,  
Green Fields, Vaddeswaram, Guntur District, A.P-522502

Invoice No: 2021-22/0815  
Invoice Date: 17/06/2021  
PO No: KLEF/PO-20042021  
PO Date: 20.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
19	Diamond Cutter	7017	2	310.00	620.00	10	62.00	558.00	5	27.90	585.90	
20	Cover Slips 18mm 10G	7017	2	95.00	190.00	10	19.00	171.00	5	8.55	179.55	
21	Gas Tight Syringe	7017	2	15,000.00	30,000.00	7	2,100.00	27,900.00	5	1,395.00	29,295.00	
22	Airbrush Mini Oil-Less Air-Compressor	7017	1	12,870.00	12,870.00	7	900.90	11,969.10	5	598.46	12,567.56	
23	Samsung 192 L 2 Star Direct Cool Single Door Refrigerator (RR20A11CBRH/HL, SCARLET	7017	1	17,000.00	17,000.00	7	1,190.00	15,810.00	5	790.50	16,600.50	
24	REES52 Small Dosing Pump DC 12V Micro Self-Priming Mute Mini Peristaltic Liquid Pump DC Water	7017	1	2,400.00	2,400.00	7	168.00	2,232.00	5	111.60	2,343.60	
25	Semi-Automatic Flat Hot Press Machine 21 30CM	7017	1	12,850.00	12,850.00	7	899.50	11,950.50	5	597.53	12,548.03	
26	Roll Lamination Machine 358 14	7017	1	11,750.00	11,750.00	7	822.50	10,927.50	5	546.38	11,473.88	
27	Bosch GHG 180 Plastic Heat Gun, Blue	7017	1	4,125.00	4,125.00	7	288.75	3,836.25	5	191.81	4,028.06	

Sub Total:

240,760.44

SGST:

CGST:

IGST:

7,279.16

7,279.16

Page

3 Of 4

Grand Total In Words: Two Lakhs Fifty Five Thousand Three Hundred And Ninteen Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC, KOTAK MAHINDRA BANK, BOWENPALLY.

A/ No:5211996265, IFSC Code:KKBK0007530.

For ANU SCIENTIFIC



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TO,  
Koneru Lakshmaiah Education Foundation,  
R&D Department,  
Green Fields, Vaddeswaram, Guntur District, A.P-522502

Invoice No: 2021-22/0815  
Invoice Date: 17/06/2021  
PO No: KLEF/PO-20042021  
PO Date: 20.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
28	Bosch GSB 500W 10 RE Professional Tool Kit, MS and Plastic (Blue, Pack of 100) + Bosch	7017	1	7,494.00	7,494.00	7	524.58	6,969.42	5	348.47	7,317.89	
29	Bosch GDC120 Professional Marble/Wood Cutting Machine With Free Blades By Tools Centre™	7017	1	6,284.00	6,284.00	7	439.88	5,844.12	5	292.21	6,136.33	
30	Tools centre Grinder + Polisher+ Drilling	7017	1	5,650.00	5,650.00	7	395.50	5,254.50	5	262.73	5,517.23	
31	ISC Cutting Grnding Electric Polishing Engraving Drill Bits Rotary Set (Multicolour) -105	7017	1	2,990.00	2,990.00	7	209.30	2,780.70	5	139.04	2,919.74	
32	Silicon Tube liquid pump	7017	1	4,500.00	4,500.00	7	315.00	4,185.00	5	209.25	4,394.25	
33	Quartz Plates different sizes	7017	1	25,000.00	25,000.00	7	1,750.00	23,250.00	5	1,162.50	24,412.50	
34	Digital Craft polisher	7017	1	6,600.00	6,600.00	7	462.00	6,138.00	5	306.90	6,444.90	
35	Microscope Slide (Pack of 50)	7017	1	150.00	150.00	10	15.00	135.00	5	6.75	141.75	
36	Gas Cylinder (Co2)	7017	1	10,285.00	10,285.00	7	719.95	9,565.05	5	478.25	10,043.30	

Sub Total: 240,760.44

SGST:

CGST: 7,279.16

IGST: 7,279.16

**TOTAL****255,319.00**

Grand Total In Words:Two Lakhs Fifty Five Thousand Three Hundred And Ninteen Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC,KOTAK MAHINDRA BANK,BOWENPALLY.

A/ No:5211996265,IFSC Code:KKBK0007530.

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Chaitanya Bharathi Institute of Technology  
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**ANU SCIENTIFIC**

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,  
Koneru Lakshmaiah Education Foundation,  
R&D Department,  
Green Fields, Vaddeswaram,Guntur District, A.P-522502

Invoice No: 2021-22/0816  
Invoice Date: 17/06/2021  
PO No: KLEF/PO-19042021  
PO Date: 19.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount		%	Value	
1	Magnetic Stirrer with Hot Plate, Model HS2 Adithya	847989	1	25,500.00	25,500.00	25	6,375.00	19,125.00	5	956.25	20,081.25	
2	Magnetic stirrer 5 litres capacity with hot plate & Digital Speed Indicator 5 MLH REMI	847989	1	14,670.00	14,670.00	15	2,200.50	12,469.50	5	623.48	13,092.98	
3	FAST CLEAN ULTRASONIC CLEANERS 4.5 Ltrs (SINGLE STAGE) MAKE 'Life Care'	847989	1	39,600.00	39,600.00	15	5,940.00	33,660.00	5	1,683.00	35,343.00	
4	HOT PLATE RECTANGULAR) Maximum surface temperature 350°C. with C I Top & M S Body	847990	1	10,000.00	10,000.00	15	1,500.00	8,500.00	5	425.00	8,925.00	
5	HOT PLATE (RECTANGULAR) ELECTRIC 25X30CM (10X12) 1500 WATTS (WITH	847990	1	9,250.00	9,250.00	15	1,387.50	7,862.50	5	393.13	8,255.63	
6	CLINICAL CENTRIFUGE with 8 x 15 ml. swing out head & 15 ml tapered bottom glass tubes C-854/8	392690	1	13,250.00	13,250.00	15	1,987.50	11,262.50	5	563.13	11,825.63	
7	Safety Goggles (Pack of 2) Tarson 800010	392690	3	662.00	1,986.00	10	198.60	1,787.40	5	89.37	1,876.77	
8	UV Safety Goggles 800040 Tarson	392690	2	1,364.00	2,728.00	10	272.80	2,455.20	5	122.76	2,577.96	
9	Lab Goggles	392690	5	205.00	1,025.00	10	102.50	922.50	5	46.13	968.63	

Sub Total:

178,805.53

SGST:

4,470.14

CGST:

4,470.14

IGST:

Page

1 Of 5

Grand Total In Words:One Lakh Eighty Seven Thousand Seven Hundred And Fourty Six Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC,KOTAK MAHINDRA BANK,BOWENPALLY.  
A/ No:5211996265,IFSC Code:KKBK0007530.

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Principal

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Gandipet, Hyderabad-500 077

**ANU SCIENTIFIC**

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Email:anuscientific@gmail.com, Ph:9550446773

TO,  
Koneru Lakshmaiah Education Foundation,  
R&D Department,  
Green Fields, Vaddeswaram,Guntur District, A.P-522502

Invoice No: 2021-22/0816  
Invoice Date: 17/06/2021  
PO No: KLEF/PO-19042021  
PO Date: 19.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount		%	Value	
10	Alumina Crucible – Cylindrical,Cap 20ML 40x22(HxOD mm)	847989	2	785.00	1,570.00	10	157.00	1,413.00	5	70.65	1,483.65	
11	Alumina Crucible – Cylindrical,Cap 50ML 46x42(HxOD mm)	847989	2	910.00	1,820.00	10	182.00	1,638.00	5	81.90	1,719.90	
12	Alumina Crucible – Cylindrical,Cap 100ML 65x52(HxOD mm)	847989	2	1,120.00	2,240.00	10	224.00	2,016.00	5	100.80	2,116.80	
13	Silica crucibles 25ML	847990	2	425.00	850.00	10	85.00	765.00	5	38.25	803.25	
14	Silica crucibles 50ML	847990	2	555.00	1,110.00	10	111.00	999.00	5	49.95	1,048.95	
15	Silica crucibles 100ML	392690	2	625.00	1,250.00	10	125.00	1,125.00	5	56.25	1,181.25	
16	Crucibles Porcelain 25ML	392690	2	125.00	250.00	10	25.00	225.00	5	11.25	236.25	
17	Crucibles Porcelain 50ML	392690	2	185.00	370.00	10	37.00	333.00	5	16.65	349.65	
18	Crucibles Porcelain 100ML	392690	2	225.00	450.00	10	45.00	405.00	5	20.25	425.25	

Sub Total:

178,805.53

SGST:

CGST:

IGST:

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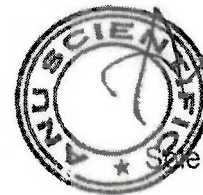
2 Of 5

Grand Total In Words:One Lakh Eighty Seven Thousand Seven Hundred And Fourty Six Rupees only.

RTGS DETAILS:

ANU SCIENTIFIC,KOTAK MAHINDRA BANK,BOWENPALLY.  
A/ No:5211996265,IFSC Code:KKBK0007530.

For ANU SCIENTIFIC



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**Principal**  
Chaitanya Bharathi Institute of Technology  
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Gandipet, Hyderabad-500 r

**ANU SCIENTIFIC**

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Email:anuscientific@gmail.com, Ph:9550446773

TO,  
Koneru Lakshmaiah Education Foundation,  
R&D Department,  
Green Fields, Vaddeswaram,Guntur District, A.P-522502

Invoice No: 2021-22/0816  
Invoice Date: 17/06/2021  
PO No: KLEF/PO-19042021  
PO Date: 19.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
19	Mortar and Pestle 2" (marble)	847989	1	2,150.00	2,150.00	10	215.00	1,935.00	5	96.75	2,031.75	
20	Mortar and Pestle 4" (marble)	847989	1	2,650.00	2,650.00	10	265.00	2,385.00	5	119.25	2,504.25	
21	Mortar and Pestle 6" (marble)	847989	1	2,850.00	2,850.00	10	285.00	2,565.00	5	128.25	2,693.25	
22	Agate Mortar and Pestle Inner Diameter: 50 mm   2 inches	847990	1	5,275.00	5,275.00	10	527.50	4,747.50	5	237.38	4,984.88	
23	Alumina Boat Capacity: 30 ml 117x30x19(LxWxH)	847990	2	612.00	1,224.00	10	122.40	1,101.60	5	55.08	1,156.68	
24	Teflon Tape 1/2"	392690	10	75.00	750.00	10	75.00	675.00	5	33.75	708.75	
25	Vaccum Desiccator 250MM Tarson 402030	392690	1	4,263.00	4,263.00	10	426.30	3,836.70	5	191.84	4,028.54	
26	Parafilm M 2"x250' 380010 Tarson	392690	1	3,026.00	3,026.00	10	302.60	2,723.40	5	136.17	2,859.57	
27	Nitrile Gloves(Pack of 100) L+M	392690	2	1,500.00	3,000.00	0	0.00	3,000.00	5	150.00	3,150.00	

Sub Total:

178,805.53

SGST:

CGST:

IGST:

4,470.14

4,470.14

Page

3 Of 5

Grand Total In Words:One Lakh Eighty Seven Thousand Seven Hundred And Fourty Six Rupees only.

RTGS DETAILS:

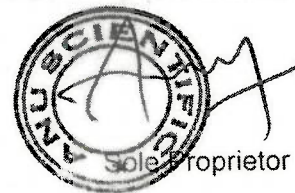
ANU SCIENTIFIC,KOTAK MAHINDRA BANK,BOWENPALLY.  
A/ No:5211996265,IFSC Code:KKBK0007530.

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**Principal**  
Chaitanya Bharathi Institute of Technology  
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Gandipet, Hyderabad-500 0

For ANU SCIENTIFIC



**ANU SCIENTIFIC**

Regd Office:1-11-4/A,Chinna Thokatta,New Bowenpally,Sec'bad-500011

Email:anuscientific@gmail.com, Ph:9550446773

TO,  
Koneru Lakshmaiah Education Foundation,  
R&D Department,  
Green Fields, Vaddeswaram,Guntur District, A.P-522502

Invoice No: 2021-22/0816  
Invoice Date: 17/06/2021  
PO No: KLEF/PO-19042021  
PO Date: 19.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After		GST		Total
						%	Value	Discount	%	Value		
28	Gloves (Heat resistant) 1Pair	847989	2	385 00	770 00	10	77.00	693 00	5	34.65	727.65	
29	M Beeds 8x14	847989	2	220.00	440 00	10	44.00	396.00	5	19.80	415.80	
30	M Beeds 8x22	847989	2	280 00	560 00	10	56 00	504.00	5	25.20	529.20	
31	M Beeds 8x50	847990	1	285.00	285 00	10	28.50	256.50	5	12.83	269.33	
32	Spatula Rod type 6"	847990	2	55 00	110.00	10	11.00	99.00	5	4.95	103.95	
33	Spatula Rod type 4"	392690	2	45 00	90.00	10	9 00	81 00	5	4.05	85.05	
34	Spatula Flat type 4"	392690	2	45.00	90.00	10	9.00	81 00	5	4.05	85.05	
35	Spatula Flat type 6"	392690	2	55.00	110.00	10	11.00	99.00	5	4.95	103.95	
36	Forceps S/E 6"	392690	2	85 00	170.00	10	17.00	153.00	5	7.65	160.65	

Sub Total:

178,805.53

SGST:

CGST:

IGST:

4,470.14

4,470.14

Page

4 Of 5

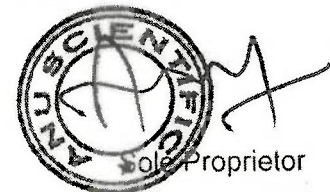
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PO No: KLEF/PO-19042021  
PO Date: 19.04.2021

GST NO:37AAATK57061ZN

S.No	Discription	HSN NO	Qty	Unit Price	Net Price	Discount		After Discount	GST		Total
						%	Value		%	Value	
37	Forceps S/E 4"	847989	2	75.00	150.00	10	15.00	135.00	5	6.75	141.75
38	Forceps F/E 4"	847989	2	75.00	150.00	10	15.00	135.00	5	6.75	141.75
39	Forceps F/E 6"	847989	2	85.00	170.00	10	17.00	153.00	5	7.65	160.65
40	Lab aprons	847990	5	1,550.00	7,750.00	15	1,162.50	6,587.50	5	329.38	6,916.88
41	Haier 20 L Convection Microwave Oven (HIL2001CWPH, White)	847990	1	10,516.50	10,516.50	15	1,577.48	8,939.03	5	446.95	9,385.98
42	80 W Rocker 400 Oil Free Vacuum Pump. Max Flow Rate: 34 L/min	392690	1	34,980.00	34,980.00	20	6,996.00	27,984.00	5	1,399.20	29,383.20
43	Parafilm 4"x125'	392690	1	2,863.00	2,863.00	10	286.30	2,576.70	5	128.84	2,705.54

Sub Total: 178,805.53

SGST:

CGST: 4,470.14

IGST: 4,470.14

**TOTAL****187,746.00**

Grand Total In Words:One Lakh Eighty Seven Thousand Seven Hundred And Fourty Six Rupees only.

RTGS DETAILS:

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