

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
HYDERABAD – 500 075

24th January 2022

Submitted to the Hon'ble President, CBIT:

Sub: Submission of detailed report on the financial breakdown of the construction cost of R&D building at CBIT – Regarding

Ref: Minutes of the 69th General Body Meeting of the Society, CBIT dt.14.01.2022

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With reference to the above, we are herewith submitting the detailed financial breakdown of the construction cost of R&D building for your information and to place the same before the 70th General Body meeting of the Society "Chaitanya Bharathi Institute of Technology" to be held on 29th January, 2022.

The summary statements prepared by engineering department and also by the Accounts section of CBIT along with relevant supporting documents as attachments.


Project Office


Accounts


PRINCIPAL


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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Engineering Department

Details of Expenditure - R&D BUILDING

SUMMARY

PLINTH AREA : 2,583.55 Sqm or 27,799 Sft

Cellar Floor : 407.62 Sqm


Ground Floor : 700.93 Sqm

First Floor : 700.93 Sqm

Second Floor : 700.93 Sqm

Terrace Floor : 73.14 Sqm

Sl.No.	Description	Payment done (Rs.)	Page Nos.
1	CIVIL WORK (Earthwork excavation, Footings, plinth beams, PCC, CRS Masonry, Columns, Beams & Slabs, Brickwork, Internal & External Plastering.)	1,55,41,278.00	1
2	STEEL CONSUMPTION	33,70,103.00	1
3	ELECTRICAL & NETWORKING	57,07,542.00	2 to 3
4	PLUMBING & SANITARY	4,30,262.00	3
5	DOORS (MS Galvanized Doors)	18,13,721.00	4
6	WINDOWS (UPVC Windows of Fenesta make)	20,27,617.00	4
7	AIRCONDITIONING SYSTEM (Variable Refrigerant Volume system of DAIKIN Make)	53,28,183.00	5
8	FALSE CEILING (Armstrong Grid and Gypsum Board Plain)	28,72,300.00	5
9	PAINTING (Internal Painting with 3 coats of Lappam finishing and 2 coats of paint over one coat of primer in Asian make premium quality. External Painting with Textured finishing and 3 coats of paint in Asian make)	14,20,057.00	6
10	SCAFFOLDING (For Painting, Plumbing and other Elevation works)	3,17,465.00	6
11	FLOORING, CLADDING AND FRAME WORK IN GRANITE FOR DOORS AND SILLS FOR WINDOWS. (Granite, Vitrified tiles, Kota stone, Tandur Blue & Wooden flooring)	1,05,94,193.00	6 to 9


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Sl.No.	Description	Payment done (Rs.)	Page Nos.
12	FURNITURE (Tables, Chairs, Cubicles, Work Stations etc.,)	56,46,024.00	9
13	CUPBOARDS	38,82,948.00	10
14	ELEVATION & PARGOLA	16,93,554.00	10 & 11
15	GLASS WORK	1,71,240.00	11
16	RAILING	5,10,464.00	11
17	WALL PAPER (Designing, Printing, Supply and pasting to the walls) (Theme work designed by the individual Departments for their research Labs allotted in First & Second floors)	4,06,549.00	12
18	GENERAL ITEMS	48,23,814.00	13
19	LANDSCAPING & HARDSCAPING	27,50,577.00	13
	TOTAL	6,93,07,891.00	




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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
Expenditure Details for Construction of R&D Building

Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
13.09.11	98	Running Bill -1	Exemplar Constructions	21,12,596.00	
27.03.12	274	Running Bill -2		30,29,294.00	
03.08.12	357	Running Bill -3		28,67,509.00	
02.09.13	641	Running Bill -4		18,74,862.00	
05.02.15	868	Running Bill -5		12,38,718.00	
26.03.16	1099	Advance	15,00,000.00	15,00,000.00	
2.12.16	1383	Final Bill after adjustment of Advance	29,18,299.00	29,18,299.00	
		CEMENT : Cost towards Cement is already included in Contractor's Bills.			
		STEEL CONSUMPTION			
31.03.2012		Consumed 67.843 MT		15,08,847.00	33,70,103.00
31.03.2014				18,61,256.00	



Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
		ELECTRICAL & NETWORKING			
03.02.16	1073			31,250.00	
19.07.16	1216	Consultancy charges for Electrical & Networking Services	Engineers Office	71,563.00	
02-11-2018	1418			44,687.00	
10/9/2016	1288			8,00,000.00	
20.02.17	1470			4,35,755.00	
06-05-2017	1563	Execution of Electrical and Networking jobs	United Engineers	6,69,324.00	
11.11.17	1850			8,61,592.00	
14-11-2018	1200			3,53,398.00	
20-11-2017	1864	Supply of LED False Ceiling Lights - Hexagon lab in Second floor	Sun Atluri Green Energy	90,160.00	
25-01-2018	1942	Running Bill -4 Execution of Electrical & Networking Jobs	United Engineers	12,42,605.00	
25-01-2018	1948	Supply of LED False Ceiling Lights	Sun Atluri Green Energy	2,57,600.00	57,07,542.00
03-02-2018	10377	Electrical work - Hexagon lab	Yeswantha Electricals & Network Solution	43,181.00	
12.06.2018	2078	Networking	Yeswantha Electricals & Network Solution	2,82,319.00	
09-02-2018	10419	Procuring of HDPE pipe for laying of OFC Cable	Engg. Dept	20,000.00	
15-02-2018	1969	Supply of LED False Ceiling Lights	Unique Lighting Solutions	1,05,134.00	

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Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
31-03-2018	2020	Supply of LED False Ceiling Lights.	Sum Atluri Green Energy	1,54,560.00	
31-03-2018	2023	Balance Payment Supply of LED False Ceiling Lights	Unique Lighting Solutions	31,436.00	
20-08-2018	1062	Supply of LED lights	Prakash Lighting	1,11,429.00	
06.09.19	1472	Running Bill -6 - Electrical and Networking Jobs	United Engineers	1,01,549.00	
		PLUMBING & SANTARY			
11.12.15	1020	Supply of Plumbing and Sanitary material including final fixtures	S.G.Sanitation	1,49,650.00	
06.03.17	9385			1,953.00	
01.03.16	1085			33,000.00	
30.06.16	9036	Labour charges for plumbing works	Narendra Raut	38,500.00	
01.09.16	1266			16,500.00	
11-11-2016	1355	Plumbing material for Cellar	S.G.Sanitation	44,585.00	
09-02-2018	10416	Purchasing of Plumbing & Sanitary material	S.G.Sanitation	56,576.00	
23-03-2018	10939	Purchasing of Plumbing & Sanitary material and final fittings	S.G.Sanitation	50,878.00	
27-03-2018	2010	Labour Charges for Plumbing and Sanitary works.	Narendra Raut	22,000.00	
29-03-2018	640400	Supply and Fixing of Looking Mirrors Toilets	Mr.Shareef Ahmed	16,620.00	
					4,30,262.00

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Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
		DOORS (MS Galvanized Doors)			
30.12.15	1037	Supply and fixing of HARMONN doors	Ultimate	2,58,110.00	
12.05.17	1571	Supply and fixing of Galvanised M.S.Door (Harmonn make) - corridor doors - G.F	Ultimate	1,73,978.00	
10.11.17	10044	Supply and fixing of Aluminium powder coated door	Sree Jagadamba Interior Decorator	19,251.00	
25-01-2018	1940	Supply and fixing of Galvanised M.S.Door (Harmonn make) - corridor doors - G.F - Second Phase	Ultimate	1,19,681.00	
25-01-2018	1947	Supply and Fixing of Galvanized MS Doors (Harmonn Make) First & Second Floors	Ultimate	4,27,702.00	18,13,721.00
25-01-2018	1939	Balance Amount - Supply and Fixing of Galvanized MS Doors (Harmonn Make) Ground Floor	Ultimate	1,05,651.00	
05-02-2018	1955	Supply and Fixing of Galvanized MS Doors (6,34,974.00 - 4,58,474.00)	Ahlada Engineers Pvt.Ltd	1,76,500.00	
16-03-2018	1991	Supply and Fixing of Galvanized MS door (Harmonn Make) - Main Entrance Door	Ultimate	51,758.00	
23-03-2018	2006	Balance payment - Supply and fixing of Galvanized MS doors (Harmonn make) Ground, First & Second Floors.	Ultimate	4,81,090.00	
		WINDOWS (UPVC Windows of Fenesta make)			
12.01.16	1052	Supply and fixing of UPVC windows (mosquito mesh for ground floor and without mesh for 1 st and 2 nd floors)	Ultimate	11,09,661.00	
19.08.16	1240			3,21,711.00	20,27,617.00
24-07-2017	1683	Supply and installation of UPVC windows	Ultimate	5,96,245.00	

Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
12-08-2016	1392	AIR CONDITIONING SYSTEM (Variable Refrigerant Volume system of DAIKIN Make)	Sri Comfort Air Products & Services	9,22,799.00	
5/05/18	2054		Sri Comfort Air Products & Services	3,56,212.00	
23.09.17	1784		Supply and installation of AC Units in first & second floors	Products & Services	25,09,978.00
28.04.18	2052	Supply and installation of AC system in First & Second floors	Sri Comfort Air Products & Services	8,93,941.00	53,28,183.00
13-08-2018	1055	Supply and installation of Exhaust System in toilets	Sri Comfort Air Products & Services	2,06,160.00	
25-08-2018	1068	Supply of 150 KVA 3 phase stabilizer	Tushara Energy Ventures Pvt. Ltd	3,46,088.00	
11-09-2018	1090	Supply and installation of AC Units - Server room	Sri Comfort Air Products & Services	93,005.00	
23.01.17	1443	FALSE CEILING (Armstrong Grid and Gypsum Board Plain)			
28.10.17	1831	Supply and fixing of False ceiling in ground floor	Novelty Interiors	5,09,148.00	
11-11-2017	1843	Supply and fixing of False ceiling and partitions - ground floor	Novelty Interiors	6,29,500.00	
09-04-2018	2026	Supply & Fixing of False ceiling and partitions Ground floor	Novelty Interiors	3,82,896.00	28,72,300.00
18-04-2018	2041	Supply and Fixing of False ceiling and partitions - First and Second Floors	Novelty Interiors	2,45,038.00	
25-04-2018	2049	Providing and Fixing of Gypsum board and grid false ceiling & partitions etc., - Reception area in G.F (4,31,306.00 - 3,28,212.00)	Novelty Interiors	10,02,624.00	
			Mehtab Alam	1,03,094.00	

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Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
01.02.16	1065	PAINTING (Internal Painting with 3 coats of Lappan finishing and 2 coats of paint over one coat of primer in Asian make premium quality. External Painting with Textured finishing and 3 coats of paint in Asian make)	Laxman Sahani	95,000.00	
20.04.17	1540			2,37,500.00	
18-05-2018	2061	External Painting work		1,08,213.00	14,20,057.00
01-08-2017	1694	External painting work	Laxman Sahani	1,46,250.00	
25-01-2018	1943	Internal Painting work	Laxman Sahani	5,20,000.00	
18-05-2018	2063	Internal Painting work	Laxman Sahani	3,13,094.00	
		SCAFFOLDING (For Painting, Plumbing and other Elevation works)			
23-12-2015	1027	Hiring charges for Supply and erection of scaffolding	Veera Durga Prasad	30,000.00	3,17,465.00
08-01-2016	1045			52,733.00	
29-07-2016	1225			35,457.00	
21-10-2016	1327			59,095.00	
11.04.17	1524	Hiring charges for arranging the scaffolding - additional amount	Veera Durga Prasad	54,000.00	
07-08-2017	1716			69,540.00	
09-05-2018	11089			16,640.00	
		FLOORING, CLADDING AND FRAME WORK IN GRANITE FOR DOORS AND SILLS FOR WINDOWS. (Granite, Vitrified tiles, Kota stone, Tandur Blue & Wooden flooring)			

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Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
30.12.15	1036	Supply of Granite Slabs	Archean Marbles & Tiles (P) Ltd.	5,78,225.00	
18.02.16	1081	Supply of Vitrified tiles and Kota stone	Ganesh Tiles & Sanitary	5,32,920.00	
07.03.16	1090			5,32,919.00	
16.04.16	1122	Labour charges for making the window frames in Granite cladding	Mohd. Mujeeb	4,19,513.00	
22-05-2018	957			50,623.00	
05.07.16	1200	Procuring of Granite Slabs - Flooring & steps area.	La- italia	3,82,700.00	
24/08/16	1251	Procuring of Granite Slabs	La- italia	94,718.00	
26/09/16	1301	Labour charges for laying of Granite and Vitrified tiles for flooring and cladding	Mohd. Mujeeb	4,92,328.00	
27/10/16	1334	Procuring of Granite Slabs - flooring work	Archean Marbles & Tiles (P) Ltd.	5,36,315.00	
08-11-2016	1361			93,632.00	
25-11-2016	1372	Purchase of Flooring tiles - Ground floor of R&D Bldg	Patel Marketing	93,632.00	
11/11/2016	1363	Labour charges for Laying of Granite and Tiles flooring and cladding work in Ground floor	Mohd. Mujeeb	1,82,920.00	
06-05-2017	1559			4,71,082.00	
11-08-2016	1360	Purchase of flooring tiles	Opal floorings Pvt.Ltd	5,78,340.00	
25/11/16	1373	Procuring of Granite Slabs	Archean Marbles & Tiles (P) Ltd.	40,280.00	
			elite space	81,600.00	
12-08-2016	1391	Procuring of Tiles - flooring work in ground floor	La- italia	1,48,174.00	
02-06-2017	1455	Procuring of Granite Slabs		1,80,132.00	
13.03.17	1484			1,49,232.00	
06-04-2004	1517	Supply and installation of Wooden flooring	SRK Fashion floors	8,015.00	
13.04.17	1532			47,163.00	
15.09.2020					
30.05.17	1600	Supply of Granite Slabs	Archean Marbles & Tiles (P) Ltd.	19,228.00	
23/06/17	1622	Procuring of Granite	La- italia	3,42,925.00	

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Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
23/06/17	1628	Labour charges for laying of Granite for door frames etc., 1st & 2nd floors	Mohd. Mujeeb	1,84,077.00	1,05,94,193.00
24.08.17	696183	Procurement of Sand	Mohd. Mujeeb	24,225.00	
12.08.17	1724	Purchase of flooring tiles	Ganesh Tiles & Sanitary	10,38,614.00	
12.09.17	1767	Procurement of Sand	Mohd. Mujeeb	18,437.00	
03.11.17	10018	Procurement of Sand	Mohd. Mujeeb	35,616.00	
11.11.17	1840	Procuring of Granite Slabs	La-italia	1,97,165.00	
09-12-2017	10114	Procuring of Araldite, Adhesive and Grouting Material Granite and Tiles flooring	Harish Traders.	17,480.00	
15-12-2017	1897	Procuring the Granite slabs - Flooring work	Archean Marbles & Tiles Pvt.Ltd.	82,013.00	
01-12-2017	1884	Procuring the Granite slabs	Madhusudam Grani Marmo Pvt.Ltd.	4,75,776.00	
01-12-2017	1885		Engg. Dept	6,000.00	
20-11-2017	1865	Procuring of Cement	Tanshq steels Ltd.	1,05,600.00	
07-08-2017	1711	Procurement of sand	Mujahed	32,967.00	
30-11-2017	696877	Procurement of Sand	Mujahed	42,584.00	
16-01-2018	10283	Procuring of Araldite adhesive and Grouting material - Granite and Tiles Flooring	Harish Traders	64,990.00	
17-01-2018	10288	Procurement of Robo Sand	Mujahed	36,296.00	
17.02.18	1970	Labour Charges for laying of Granite and Vitrified tiles for flooring, cladding etc., Cellar, Ground, First and Second Floors	Mohd. Mujeeb	9,38,575.00	
20-07-2018	1026	Labour charges for laying of Tandur grey polished stones - external	Pradeep Kumar	24,500.00	
13-10-2018	1359	staircase towards north side		17,614.00	

Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
08.09.18	1088	Procuring of Tandur blue natural stones for steps flooring	Vijay Stone Quarries Pvt.Ltd	6,20,833.00	
29.09.18	1134	Procuring of Tandur blue natural stones for steps flooring	Vijay Stone Quarries Pvt.Ltd	5,61,202.00	
30.11.19	1536	Procuring of Granite Slabs	La- italia	13,013.00	
		FURNITURE (Tables, Chairs, Cubicles, Work stations etc.)			
12-08-2016	1389	Supply of Table & Chairs for R&D Incharge	Amardeep Seating System	74,814.00	
02-06-2017	1447	Supply of Chairs for R&D Incharge	Amardeep Seating System	3,82,315.00	
06.05.17	1558	Supply of Chairs & Tables	Amardeep Seating System	2,39,649.00	
29-12-2017	1906	Supply of Chairs & Tables	Confra Furn systems Pvt.Ltd.	6,55,372.00	
20-11-2017	1859	Procuring of Modular Computer Tables / Work stations	Confra Furn Systems Pvt.Ltd.	6,74,624.00	
31-03-2018	2024	Procuring of Computer Tables / Work Stations	Amardeep Designs India Ltd	10,79,464.00	56,46,024.00
12-06-2018	979	Supply of Chairs & Tables (6,33,896.00 - 81,892.00)	Confra Furn System Pvt. Ltd	5,52,004.00	
27-06-2018	996	Procuring of Computer Tables / Work stations	d' interio furniture concepts	16,38,738.00	
31-07-2018	1039	Supply of Furniture for Lobby area	Choice Marketing company	2,25,144.00	
08-09-2018	1087	Procuring of chairs (Featherlite make)		1,23,900.00	

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Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
		CUPBOARDS			
05-05-17	1556	Procuring of WPC Sheets for Cupboard work	Europly & Timber Co.,	7,58,440.00	
30-05-2017	1599			7,66,445.00	
24-11-2017	1867	Procuring of WPC Sheets for Cupboard work	Europly & Timber.co	2,74,948.00	
28-11-2017	1874			1,60,800.00	
16-01-2018	1925	Procuring of WPC Sheets Lamination Sheets, Hardware etc., Cupboard work	Deep Veneers & Plywood	6,56,098.00	
16-01-2018	1924		Swastik Marketing	94,931.00	
16-01-2018	1926		Metal House	13,684.00	
25-01-2018	1938	Carpentary work (Labour Charges) Cupboards work in first and second floors	Sanjay Sharma	5,66,174.00	
05-02-2018	1957	Procuring of WPC Sheets Lamination Sheets, Hardware etc., Cupboard work	Deep Veneers & Plywood	3,01,166.00	
05-02-2018	1956		Swastik Marketing	1,01,358.00	
16-03-2018	1992	Carpentary work (Labour Charges) Cupboard work in ground floor	Sanjay Sharma	1,88,904.00	
		ELEVATION & PARGOLA			
08-01.16	1042			1,86,882.00	
01.03.16	1087			2,49,175.00	
14.05.16	1164	Supply and erection of structural glazing and ACP cladding	MAK Engineering Contractors	1,24,588.00	
01.07.16	1189			1,90,622.00	
08.19.16	1280			1,61,849.00	
18.02.16	1082	Providing and fixing of Pargola design at entrance (East & North side)	Sri Tirumala Engineering works	1,73,250.00	
15.03.16	1094			1,73,250.00	
10-01-2018	1913	Supply and Installation of Funder max Exterior panels to the canopy and arch at main entrance	Clean Trac	1,43,323.00	
					16,93,554.00

Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
06-03-2018	1983	Balance Payment - Supply & Installation of Funder max exterior panels to the canopy and arch at main entrance.	Clean Trac	1,66,361.00	
06-03-2018	1985	Supply and Installation of Tensile Structure roofing for south side entrance area	Unique Aesthetics (P) Ltd.	62,127.00	
02-03-2019	1337	Balance amount		62,127.00	
		GLASS WORK			
25-01-2018	1936	Supply and fixing of toughened Glass for partitions	Shareef Ahmed	70,910.00	
05-03-2018	10820	Supply and fixing of toughened glass to partitions	Shareef Ahmed	37,960.00	1,71,240.00
12-03-2018	10868	Supply and Fixing of toughened glass for staircase railing	Shareef Ahmed	51,620.00	
07-08-2018	963	Supply and fixing of 12mm toughened glass for opening on terrace floor	Shareef Ahmed	10,750.00	
		RAILING			
23-06-2018	990	Providing S.S.Hand rail to internal Staircase	Neki Projects and Infrastructure Pvt. Ltd	1,13,852.00	
15-09-2018	1099			2,78,848.00	5,10,464.00
03.11.21	1782	Providing and fixing of M.S.Railing for external steps (north side entrance)	Shri Sai Engineering Works	1,17,764.00	

Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
		WALL PAPER (Designing, Printing, Supply and pasting to the walls) (Theme work designed by the individual Departments for their research Labs allotted in First & Second floors)			
08-02-2018	1962	Providing and fixing of 3m Graphics wall paper - EEE Dept Research Room	Compass Interior Pvt.Ltd	15,914.00	
05-03-2018	10819	Providing & Fixing of 3m Graphics wall paper - Biotechnology Dept. - Research room	Aura Cabs Solution	14,974.00	
07-03-2018	10843	Balance payment - Providing and fixing of 3m Graphics wall paper - EEE Dept Research Room	M/s.Compass Interiors Pvt.Ltd	39,098.00	
23-03-2018	10944	Balance payment - Providing and Fixing of 3m graphics wall paper Biotechnology Dept.research room.	Aura Cabs Solution	43,451.00	
30-05-2018	635	Providing and fixing of 3m Graphics wall paper - CSE & I.T Dept Research Room	Aura Cabs Solutions	29,948.00	4,06,549.00
13-06-2018	698			66,694.00	
20-07-2018	1024	Providing and fixing of 3M Graphics wall paper - Civil, Chemical & ECE Dept. research rooms	Aura Cabs Solution	43,489.00	
16-08-2018	1057	Providing and fixing of 3M graphics wall paper in Civil, chemical & ECE Dept research rooms	Aura Cabs Solution	53,153.00	
25-08-2018	1071			48,321.00	
01-09-2018	1076	Providing and fixing of 3M graphics wall paper in Mechanical Engg. Dept research rooms	Aura Cabs Solution	51,507.00	

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Date	Cheque No.	Particulars	Agency	Payment done (Rs.)	Payment done (Rs.)
		GENERAL ITEMS			
28.09.2012	436				
25.01.2013	534	Supply and erection of Lift / Elevator	Schindler India Pvt.Ltd	13,25,000.00	
27.03.2019	1358				
08.01.16	1041	Providing and laying of water proof treatment work for toilets and terrace floor	Lotus Leaf water proofing	3,82,492.00	
12.01.16	1051	Supply, installation, demonstration of services like EPABX, CC Cameras, Access Control System, Automation for lighting and AV Solutions etc.,	Sustron Electronics Pvt.Ltd.	21,36,329.00	48,23,814.00
01.03.16	1086	Supply and installation of Modular Pantry Unit (Ready made)	Tas Impex	4,29,665.00	
31-08-2018	1098	Fixing of floor plans printed on Latex 3m Vinyl and sandwiched between two acrylic sheets and erected in each floor corridor.	Aura Cabs Solution	19,328.00	
11-09-2018	1095	Supply of 75" Display Unit (TV) for Lobby area	Vector Systems Pvt.Ltd	5,31,000.00	
		LAND SCAPING & HARD SCAPING			
06.02.16	1074			8,49,594.00	
20.07.16	1218	Supply and laying of Earth Pavers for roads surrounding the R & D Building	Earth Pavers (Hyd) Pvt. Ltd.	10,61,992.00	
27.03.17	1509			1,90,050.00	
16.06.16	1182	Supply of Plants	Sri Tirumala Nursery	1,75,000.00	
29.07.16	1224			1,83,000.00	
24-11-2017	1866	Procuring of red soil and manure for planting of trees	D.Chander	11,500.00	
25.01.2018	1950	Purchase of Plants	Jeswarup Nursery	1,40,500.00	27,50,577.00
30-01-2018	10338	Procuring of red soil and manure for planting of trees	Md Raheem	14,200.00	
16.02.18	10440	Purchase of Plants	Safi Nursery	46,400.00	
14-03-2018	10881	Providing Drip System for plants	Venkateshwara Irrigation Service	30,000.00	
23-03-2018	10938	Procuring of red soil and manure planting of trees	Md.Raheem	12,000.00	
26-04-2018	11023	Providing Drip System for Plants	Venkateshwara Irrigation Service	36,341.00	
		TOTAL		6,93,07,891.00	



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Expenditure Details for Construction of R&D Building

Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
1	2011-2012	13-09-2011	JV 200	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 1)	21,12,596	1 to 3
2	2011-2012	27-03-2012	JV 480	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 2)	30,29,294	4 to 7
3	2011-2012	31-03-2012	JV 584	Steel Consumption	Steel Consumed from college stock During the FY-2011-12 for R&D Building	15,08,847	NA
4	2012-2013	03-08-2012	JV 151	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 3)	28,67,509	8 to 11
5	2013-2014	02-09-2013	JV 191	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 4)	18,74,862	12 to 15
6	2013-2014	31-03-2014	JV 640	Steel Consumption	Steel Consumed from college stock During the FY-2013-14 for R&D Building	18,61,256	NA
7	2014-2015	05-02-2015	JV 369	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 5)	12,38,718	16 to 19
8	2015-2016	02-12-2016	JV 336	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Full & Final Settlement)	44,18,299	20 to 21
9	2015-2016	15-03-2016	JV 447	Sri Tirumala Engineering works	Amount paid to M/s.Tirumala Engineering works for providing and fixing of Pergola design at entrance of East & West Side of R& D Building.	3,46,500	22 to to 25
10	2015-2016	01-03-2016	BP 1614	Tax Impex	An amount paid to M/s.Tas Impex for supply of Modular Kitchen/Pantry material for R&D Building.	4,29,665	26 to 27

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Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
11	2015-2016	12-01-2016	BP 1364	Sushron Electronics Pvt. Ltd	An Advance amount paid to M/s.Sushron Electronics Pvt. Ltd., for supply and installation of Control Access System, Lighting Automation, Surveillance System, EPABX System, AV Solutions for R& D Building.- Advance Pending & Work not done	21,36,329	28
12	2016-2017	01-10-2016	JV 235	S.G.Sanitation	Amount paid to M/s.S.G.Sanitation for purchase of Plumbing and Sanitary Material for R& D building	1,51,603	NA
13	2016-2017	16-06-2016	JV 137	Sri Trumala Nursery	M/s.Trumala Nursery for supply of plants to plant the trees near surrounding areas of R&D Building.	3,58,000	29 to 32
14	2016-2017	29-07-2016	JV 138	Veera Durga Prasad	An advance amount paid to M/s.Ch.Veera Durga Prasad for providing and fixing of double scaffolding including necessary ballies, rope etc., (outside works like external painting, plumbing lines and other elevation works)	1,18,190	33 to 35
15	2016-2017	28-09-2016	JV 223	Archean Marbles & Tiles (P) Ltd.	An amount paid to M/s.Archean Marbles & Tiles (P) Ltd., for procurement of Granite Slabs for Cladding the opening for windows, foyer area elevation wall near the lift entrances etc., at R&D Building.	5,78,225	36 to 38
16	2016-2017	28-09-2016	JV 222	Ganesh Tiles & Sanitary	Amount paid to M/s. Ganesh Tiles & Sanitary for supply of Supply of Flooring Tiles for R & D Building.	10,65,839	39 to 41
17	2016-2017	28-03-2017	JV 513	Earth Pavers (Hyd) Pvt. Ltd.	An amount paid to M/s.Earth Pavers for supply and laying of Interlocking Earth pavers Surrounding area of R& D Building.	21,01,636	42 to 47
18	2016-2017	11-03-2016	BP 1158	S.G.Sanitation	M/s.S.G.Sanitation for supply of Plumbing Material for R&D building.	44,585	NA
19	2016-2017	05-07-2016	BP 509	La- italia	Amount paid to M/s.LA-ITALIA for procurement of Granite Slabs for steps area, Luggage Rocks, Window framing work etc., at R& D Building	3,82,700	48 to 52
20	2016-2017	24-08-2016	BP 805	La- italia	Amount paid to M/s. La- italia for procurement of Granite Slabs for R&D Building to establish one food court in cellar floor of this building.	94,718	53 to 57

Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
21	2016-2017	08-09-2016	JV206	MAK Engineering Contractors	M/s. Mak Engineering Contractors for providing structural Glazing and ACP cladding for R&D Building.	1,61,849	NA
22	2016-2017	26-09-2016	JV 229	Mohd. Mujeeb	Mohd.Mujeeb towards labour charges for laying of Granite and Vettrified tiles for flooring and cladding at R& D Building.	4,92,328	58 to 60
23	2016-2017	21-10-2016	JV 268	Veera Durga Prasad	Mr.Ch.Veera Durga Prasad towards hire charges for arranging scaffolding to R&D Building for executing Civil works like external plastering,plumbing,painting elevation works etc.,	59,095	61 to 62
24	2016-2017	27-10-2016	BP 1098	Archean Marbles & Tiles (P) Ltd.	Amount paid to M/s. Archean Marbles & Tiles Pvt.Ltd. for Procurement of Granite Slabs and Flooring work at R&D Bldg.	5,36,315	63 to 67
25	2016-2017	06-12-2016	JV 338	Patel Marketing	Amount paid to M/s. Patel Marketing for purchase of flooring tiles for Ground floor of R&D Building.	1,87,264	68 to 70
26	2016-2017	25-11-2016	BP 1241	Archean Marbles & Tiles (P) Ltd.	Amount paid to M/s.Archan Marbles & Tiles Pvt.Ltd. towards purchase of Granite Slabs for Flooring work at R&D Block.	40,280	71 to 74
27	2016-2017	01-02-2017	BP 1606	La- italia	Amount paid to M/s. La-italia towards procurement of Granite Slabs for R&D Building.	1,48,174	75 to 76
28	2016-2017	20-02-2017	JV 453	United Engineers	M/s.United Engineers for execution of Electrical work and Networking works (internal circuit work wiring) in R&D building at cellar,groundfloor and first floors	12,35,755	77 to 80
29	2016-2017	08-01-2016	BP 1354	Lotus leaf water Proofing	Advance paid for water proofing : but no work done & amount still in advance	3,82,492	81 to 83
30	2016-2017	25-02-2017	JV 449	elite space	Amount paid to M/s.elite space towards purchase of tiles for flooring work at R&D Building	81,600	84 to 87
31	2017-2018	31-03-2018	JV 726	Novelty Interiors	Amount paid to M/s. Novelty Interiors towards False ceiling and partitions work in the Ground floor of R&D Building.	2,45,038	88 to 99

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Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
32	2017-2018	09-05-2017	JV 41	Opal floorings Pvt.Ltd	An amount paid to M/s.Opal floorings Pvt. Ltd., for purchase of flooring tiles for R&D Building and for P.G. Block Extension.	5,78,340	100 to 104
33	2017-2018	20-11-2017	BP 1659	Tanshq steels Lmt.	Amount paid to M/s. Tanishq Steels Limited towards procurement of JSW Cement - 440bags @ 240/- per bag.	1,05,600	105 to 108
34	2017-2018	24-07-2017	JV 164	Ultimate	Amount paid to M/s. Ultimate for supply & fixing of UPVC windows in R&D Building	20,27,617	109 to 113
35	2017-2018	06-05-2017	JV 47	Mohd. Mujeeb	Mohd. Mujeeb towards Labour charges for laying of Granite and Tiles and cladding work at Ground floor of R&D Building.	6,54,002	114 to 117
37	2017-2018	25-01-2018	BP 2055	Jeswarup Nursery	Amount paid to M/s. Jeswarup Nursery towards purchase of plants to plant the trees near surrounding areas of R&D Building.	1,40,500	122 to 123
38	2017-2018	30-01-2018	BP 2079	Md Raheem	Amount paid to Mr. Md. Raheem towards procurement of red soil and manure for painting of trees near R&D Building.	14,200	124 to 125
39	2017-2018	16-02-2018	BP 2225	Safi Nursery	Amount paid to M/s. Safi Nursery towards purchase of plants in the surrounding areas of R&D Building.	46,400	126 to 127
40	2017-2018	07-08-2017	JV 190	Veera Durga Prasad	Mr. Ch. Veera Durga Prasad for hire charges for arranging the scaffolding for painting, plumbing and electrical lines at R&D Building.	1,23,540	128 to 134
41	2017-2018	07-08-2017	BP 933	Md. Mujahed	Amount paid to Md. Mujahed towards procurement of Robo sand - 38.165 Tons @ 650/- per Ton and fine sand - 5.100 Ton @ 1,600/- per Ton.	32,967	135 to 136
42	2017-2018	24-07-2017	BP 848	S.G.Sanitation	Amount paid to M/s.S.G.Sanitation towards Purchase of plumbing & Sanitary material (Final fittings) for Cellar and Ground floor of R&D Building.	56,576	137 to 142
43	2017-2018	06-05-2017	JV 50	Amardeep Seating System	Amount paid to M/s.Amardeep seating system towards release of balance amount for procurement of chairs - 82 nos in R&D Building.	6,21,964	143 to 146

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Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
44	2017-2018	25-01-2018	JV 537	Ultimate	Amount paid to M/s.Ultimate towards supply and fixing of Galvanized MS Doors (Harmorn Make) for ground floor rooms in R&D building.	2,93,659	147 to 152
45	2017-2018	30-05-2017	BP 366	Archean Marbles & Tiles (P) Ltd.	Amount paid to M/s.Archean Marbles & Tiles Pvt. Ltd., procuring Granite slabs for flooring work at R&D Building.	19,228	153 to 154
46	2017-2018	23-06-2017	BP 548	La- Italia	Amount paid to M/s.La-italia towards procurement of granite slabs for R&D Building	3,42,925	155 to 157
47	2017-2018	23-06-2017	JV 108	Mohd. Mujeeb	Md. Mujeeb towards labour charges for laying of Granite in first and second floors of R&D Building.	1,84,077	158 to 160
48	2017-2018	24-08-2017	JV 226	Mohd. Mujahed	Amount paid to Md.Mujahed for procurement of Robo sand for laying of Tiles in R&D Building.	24,225	161 to 162
49	2017-2018	12-09-2017	JV 272	Mohd. Mujahed	amount paid to Md.Mujahed for procurement of Sand for R&D Building.	18,437	163 to 164
50	2017-2018	31-03-2018	JV 752	Sri Comfort Air Products & Services	Amount paid to M/s.Sri Comfort Air products and Services towards supply and installation of Air Conditioning System (VRV) for First and Second floors of R&D Building.	34,03,919	165 to 174
51	2017-2018	03-11-2017	BP 1514	Md.Mujahed	Amount paid to Md.Mujahed towards procurement of Robo sand for R&D building - 54.795 tons @ 650/- per ton after deducting TDS @ 2% on 35616/-	35,616	175 to 176
52	2017-2018	10-11-2017	JV 373	Sree Jagadamba Interior Decorator	Amount paid to M/s.Sree Jagadamba Interior Decorators towards supply and fixing of Aluminium Powder coated doors in Second floor of R&D building after deducting TDS @ 2% on 19,251/-.	19,251	177 to 179
53	2017-2018	13-11-2017	JV 393	Novely Interiors	Amount paid to M/s.Novely Interiors towards supply and fixing of False ceiling and partitions in the Ground floor of R&D building.	8,92,044	180 to 185
54	2017-2018	11-11-2017	BP 1577	La- Italia	Amount paid to M/s. La-italia towards procurement of granite slabs for R&D Building.	1,97,165	186 to 187

Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
55	2017-2018	20-11-2017	JV 420	Confra Furn System Pvt. Ltd	Amount paid to M/s. Confra Furn Systems Pvt. Ltd. towards procurement of computer tables for R&D building.	6,74,624	188 to 194
56	2017-2018	20-11-2017	BP 1658	Sun Atulri Green Energy	Amount paid to M/s. Sun Atulri Green Energy towards supply of LED False ceiling lights for Hexagon lab In Second floor of R&D building.	90,160	195 to 196
57	2017-2018	24-11-2017	BP 1676	Europly & Timber Co	Amount paid to M/s. Europly & Timber Co., towards procurement of WPC sheets for cupboard work in R&D Building.	2,74,948	197 to 198
58	2017-2018	24-11-2017	BP 1675	D. Chander	Amount paid to Mr. D. Chander for procurement of Red soil - 300 cft @ 6500/- per trip and manure - 300 cft @ 5,500 per trip for Planting of trees near R&D building.	11,500	199 to 200
59	2017-2018	28-11-2017	BP 1722	Europly & Timber Co	Amount paid to M/s. Europly & Timber Co. for procurement of WPC sheets for Cupboards work in second floor of R& D Building.	1,60,800	201 to 202
60	2017-2018	30-11-2017	JV 430	MD. Mujahed	Amount paid to Mr. MD. Mujahed for procurement of Robo sand - 65.515 Tons @ 650/- per ton for laying of tiles at R&D Building	42,584	203 to 205
61	2017-2018	09-12-2017	JV 453	Madhusudhan Grani Marmo Pvt. Ltd.	Amount paid to M/s. Madhusudhan Grani Pvt. Ltd. towards procurement of Granite slabs for R&D Building.	4,81,776	206 to 208
62	2017-2018	09-12-2017	BP 1776	Harish Traders.	Amount paid to M/s. Harish traders towards procurement of Araldite, adhesive and grouting material for laying of Granite and tiles flooring work in R&D Building.	17,480	NA
63	2017-2018	05-03-2018	JV 642	Schindler India Pvt. Ltd	Amount paid to M/s. Schindler India Pvt. Ltd. towards supply and erection of Lift in R&D Building.	13,25,000	209 to 212
64	2017-2018	06-03-2018	JV 644	Clean Trac	Amount paid to M/s. Clean Trac for supply and installation of Funder Max Exterior Panels to the Canopy and arch at main entrance of R&D Building.	3,09,684	213 tp 218
65	2017-2018	16-01-2018	BP 1991	Harish Traders.	Amount paid to M/s. Harish Traders for procurement of Araldite, adhesive and grouting for laying of Granite and Tiles flooring work in R&D Building.	64,990	219 to 221

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Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
66	2017-2018	16-01-2018	BP 2000	Deep Veneers & Plywood	Amount paid to M/s. Deep Veneers & plywood for procurement of WPC sheets, lamination sheets hardware etc., for cupboard work in R&D Building.	6,56,098	
67	2017-2018	16-01-2018	BP 2001	Swastik Marketing	Amount paid to M/s. Swastik Marketing for procurement of Locks, handles screws etc.,	94,931	222 to 229
68	2017-2018	16-01-2018	BP 2002	Metal House	Amount paid to M/s. Metal House for procurement of Hardware material for cupboard work in R&D Buil	13,684	
69	2017-2018	17-01-2018	JV 524	MD. Mujahed	Amount paid to Md. Mujahed towards procurement of Robo sand for laying tiles and artificial granite for cladding to steps in R&D Building	36,296	230 to 231
70	2017-2018	25-01-2018	JV 538	United Engineers	Amount paid to M/s. United Engineers towards execution of Electrical & Networking jobs in R&D building.	12,42,605	232 to 237
71	2017-2018	23-03-2018	JV 711	Ultimate	Amount paid to M/s. Ultimate towards supply and fixig of Galvanized MS Doors (Harmonn make) for ground floor of R&D Building.	9,08,792	238 to 245
72	2017-2018	25-01-2018	JV 548	Ultimate	Amount paid to M/s. Ultimate towards supply and fixing of Galvanized MS Doors (Harmonn make) in the Ground floor of R&D building.	3,63,761	246 to 251
73	2017-2018	25-01-2018	BP 2043	Sanjay Sharma	Amount paid to Mr. Sanjay Sharma towards carpentary work (Labour charges) for cupboard work in first and second floors of R&D Building.	5,66,174	NA
74	2017-2018	25-01-2018	JV 535	Shareef Ahmed	Amount paid to Mr. Shareef Ahmed towards supply and fixing of Glass partitions in R&D Building.	70,910	NA
75	2017-2018	25-01-2018	BP 2053	Sun Atluri Green Energy	Amount paid to M/s. Sun Atluri Green Energy towards supply of LED false ceiling lights in R&D Building.	2,57,600	252 to 253
76	2017-2018	03-02-2018	JV 562	Yeswantha Electricals & Network Solution	Amount paid to M/s. Yeswantha Electricals & Network Solutions towards Electrical works in conference hall located in ground floor of C-block and in Hexagon Lab Located in second floor of R&D Building	43,181	254 to 256

SI No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
77	2017-2018	05-02-2018	BP 2164	Deep Veneers & Plywood	Amount paid to M/s. Deep Veneers & Plywood and M/s. Swastick Marketing for procurement of WPC sheets, Lamination sheets, Hardware etc., for cupboardwork in R&D Building.	3,01,166	257 to 263
78	2017-2018	05-02-2018	BP 2164	Swastik Marketing	Amount paid to M/s. Deep Veneers & Plywood and M/s. Swastick Marketing for procurement of WPC sheets, Lamination sheets, Hardware etc., for cupboardwork in R&D Building.	1,01,358	
79	2017-2018	05-02-2018	BP 2162	Ahlada Engineers Pvt. Ltd	Amount paid to M/s. Ahlada Engineers Pvt. Ltd., for purchase of 45 doors for R & D Building 14 doors, P.G. Block 3 doors, Online Exam Centre 11 doors, L block 1 door, Library 1 door, C-203 2 doors, Exam Branch 4 doors, & Stores shed 9 doors. Total invoice value is Rs. 6,34,974 but R&D portion is Rs. 1,76,500	1,76,500	264 to 297
80	2017-2018	05-03-2018	JV 608	Compass Interior Pvt. Ltd	Amount paid to M/s. Compass Interiors Pvt. Ltd., for providing and fixing of 3 M Graphics wall paper in EEE Department Research room in R&D Centre.	55,012	298 to 301
81	2017-2018	17-02-2018	JV 585	Mohd. Mujeeb	Amount paid to Md. Mujeeb towards labour charges for laying of Granite Vitrified tiles for flooring, Granite cladding for lift entrance area, staircase lobby, main entrance etc., at R&D Building.	9,38,574	302 to 304
82	2017-2018	09-02-2018	BP 2183	Engg. Dept	Amount paid to Mr. K.R.K. Prasad towards for procurement of HDPE pipe for laying of OFC cable in R&D Building.	20,000	305
83	2017-2018	23-03-2018	JV 678	Aura Cabs Solution	M/s. Aura Cabs Solutions for providing and fixing of 3M Graphics wall paper work in Biotechnology department research room in R&D Building	58,425	306 to 311
84	2017-2018	05-03-2018	JV 607	Shareef Ahmed	payable to Mr. Shareef Ahmed after deducting for supply & fixing of glass	37,960	312 to 313
85	2017-2018	12-03-2018	JV 637	Shareef Ahmed	Amount paid to Mr. Shareef Ahmed for supply and fixing of glass for staircase railing at R&D Building	51,620	314 to 315

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Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
86	2017-2018	16-03-2018	JV 657	Sanjay Sharma	payable to Mr.Sanjay Sharma after deducting towards carpetary work	1,88,904	316 to 319
87	2017-2018	23-03-2018	BP 2305	Md Raheem	Amount paid to Md.Raheem for procuremnt of mormum, red soil, compst, engaging JCB, tractor dozer etc., for levelling play ground, cleaning, intercarting, plantation work etc.,	12,000	320 to 325
88	2017-2018	23-03-2018	BP 2457	S.G.Sanitation	Amount paid to M/s. S.G.Sanitation towards purchase of Plumbing & Sanitary material and final fittings for R&D Building.	50,878	326 to 329
89	2017-2018	16-03-2018	BP 2414	Ultimate	Amount paid to M/s. Ultimate towards supply and fixing of Galvanized MS Door (Harmon make)for north side main entrance door for R&D Building. Advance Pending	51,758	330
90	2017-2018	27-03-2018	JV 688	Narendra Raut	Amount paid to Mr.Narendra Raut towards Labour charges for Plumbing and sanitary works in R&D Building.	1,10,000	331 to 336
91	2017-2018	29-03-2018	BP 2491	Shareef Ahmed	Amount paid to Mr.Shareef Ahmed (Prop. of M/s. Glass Tech) towards supply and fixing of mirrors for toilets in R&D building.	16,620	337 to 338
92	2017-2018	31-03-2018	BP 2515	Sun Atulri Green Energy	Amount paid to M/s. Sun Atulri Green Energy towards supply of LED False ceiling lights for R&D Building.	1,54,560	339 to 341
93	2017-2018	31-03-2018	BP 2518	Unique Lighting Solutions	Amount paid to M/s. Unique Lighting Solutions towards supply of LED False ceiling lloghts for R&D building.	1,36,570	342 to 346
94	2017-2018	31-03-2018	JV 700	Confra Furn System Pvt. Ltd	Amount paid to M/s. Confra furn Systems Pvt. Ltd. towards procurement of computer tables for R&D building.	10,79,464	347 to 351
95	2017-2018	30-05-2017	JV 75	Europly & Timber Co	Amount paid to M/s.Europly & Timber Co., for purchase of WPC Sheets for Cupboard Work in R&D building.	15,24,885	352 to 355
96	2017-2018	11-11-2017	JV 390	United Engineers	Amount paid to M/s. United Engineers for execution of Electrical & Networking works in R&D building.	8,61,592	356 to 364

Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
97	2017-2018	15-12-2017	BP 1852	Archean Marbles & Tiles (P) Ltd.	Amount paid to M/s. Archean Marbles & Tiles Pvt. Ltd. towards procurement of Granite slabs for flooring work in R&D Building @ 165/- per sq.ft.	82,013	365 to 366
98	2017-2018	26-10-2017	JV 348	Ganesh Tiles & Sanitary	Amount paid to M/s. Ganesh Tiles & Sanitary for supply of flooring Tiles for R& D Building.	10,38,614	367 to 372
99	2018-2019	31-03-2019	JV 810	MAK Engineering Contractors	An amount paid to M/s. Mak Engineering Contractor for providing structural glazing and ACP Cladding work at R & D Building	7,51,267	373 to 375
100	2018-2019	18-05-2018	JV 43	Laxman Sahani	An amount paid to Mr. Laxman Sahani towards External painting work at R& D Building.	5,86,963	376 to 381
101	2018-2019	31-10-2018	JV 354	Engineers Office	An amount paid to M/s. Engineer's Office towards consultancy charges for Electrical services for R&D Building.	1,47,500	382 to 383
102	2018-2019	22-05-2018	JV 45	Mohd. Mujeeb	amount paid to Md. Mujeeb towards labour charges for making the window frames in granite cladding at R&D Building.	4,70,136	384 to 389
103	2018-2019	05-05-2018	JV 33	Sri Comfort Air Products & Services	Amount paid to M/s. Sri Comfort Air Products & Services towards purchase of Air Conditioning System for R&D Building.	12,79,011	390 to 398
104	2018-2019	31-03-2019	JV 866	Amardeep Seating System	Amount paid to M/s. Amardeep Seating System towards purchase of Tables, Chairs and Visitors chairs for R&D Building	74,814	400 to 403
105	2018-2019	12-06-2018	JV 81	Amardeep Seating System	Amount paid to M/s. Amardeep Seating System towards Total amount Rs. 12,89,268 for supply of chairs & tables for R&D Building & Incharge - Academic and Examination Cell apportioned to R&D is Rs. 6,55,372/-	12,07,376	404 to 413
106	2018-2019	18-05-2018	JV 42	Laxman Sahani	Amount paid to Mr. Laxman Sahani towards Internal painting work in R&D Building.	8,33,094	414 to 420

Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
107	2018-2019	12-06-2018	JV 74	Yeswantha Electricals & Network Solution	M/s. Yeswanth Electricals & Network Solutions for executing Networking at R&D building.	2,82,319	421 to 425
108	2018-2019	02-03-2019	JV 595	Unique Aesthetics (P) Ltd.	Amount paid to M/s. Unique Aesthetic (P) Ltd. towards supply and installation of Tensile structure roofing for south side entrance area of R&D Building.	1,24,254	426 to 427
109	2018-2019	18-04-2018	JV 08	Novelty Interiors	Amount paid to M/s. Novelty Interiors towards Supply and fixing of false ceiling and partitions for first and second floors of R&D Building.	16,32,124	428 to 435
110	2018-2019	25-04-2018	BP 208	Mehrab Alam	Amount paid to Mr. Mehrab Alam for providing and fixing of Gypsum board and grid false ceiling and partitions etc. in B Block staff rooms & reception area in ground floor of R&D Building. - total invoice value Rs. 4,22,680 but R&D portion is Rs. 1,03,128	1,03,094	436
111	2018-2019	26-04-2018	BP 141	Venkateshwara Irrigation Service	Amount paid to M/s. Venkateshwara Irrigation Service towards excess amount spent over for providing Drip system for plants near R&D building.	66,341	437 to 438
112	2018-2019	09-05-2018	BP233	Veera Durga Prasad	Amount paid to Mr. Ch. Veera Durga Prasad towards Hiring charges for arranging scaffolding for lift, parapola and to fix exhaust fan jall in toilets of R&D Building.	16,640	NA
113	2018-2019	13-06-2018	JV 73	Aura Cabs Solution	Amount paid to M/s. Aura Cabs Solutions for providing and fixing of 3M graphics wall paper at CSE and IT departments in R&D Building	96,643	439 to 443
114	2018-2019	23-06-2018	JV 281	Neki Projects and Infrastructure Pvt. Ltd	Amount paid to M/s. Neki Projects and Infrastructure Pvt. Ltd. towards 25% for providing S.S. Hand rail to internal staircase at R&D building.	3,92,700	444 to 447
115	2018-2019	23-06-2018	JV 101	Confra Furn System Pvt. Ltd	Amount paid to M/s. Confra furn Systems Pvt. Ltd. towards procurement of Computer tables for remaining departments in the Phase 2 similar to the tables procured for R&D Building.	16,38,738	448 to 461
116	2018-2019	16-08-2018	JV 197	Aura Cabs Solution	Amount paid to M/s. Aura Cabs Solutions towards Providing and fixing of 3M Graphics wall paper in Civil, chemical & EEE dept. research rooms of R&D Building.	96,642	462 to 464


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

Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
117	2018-2019	13-10-2018	JV 330	Pradeep Kumar	Amount paid to Mr. M. Pradeep Kumar towards labour charges for laying tandur grey polished stones in the external stair case towards north side of R&D building.	42,114	465 to 469
118	2018-2019	03-08-2018	JV 169	Shareef Ahmed	Amount paid to Mr. Shareef Ahmed (Prop. of M/s. Glass Tech) towards supply and fixing of 12mm toughend glass for opening on terrace floor of R&D Building	10,750	471 to 473
119	2018-2019	18-08-2018	JV 172	d' interio furniture concepts	amount paid in favour of 'D' Interio Furniture Koncepts for purchase of 3 seater sofa, 2 seater sofa, Reception table and Executive medium Back chair for R&D Building.	2,25,144	474 to 476
120	2018-2019	13-08-2018	BP791	Sri Comfort Air Products & Services	Amount paid to M/s. Sri Comfort Air Products & Services towards supply and installation of Exhaust systems in the toilets of R&D Building.	2,06,160	477 to 480
121	2018-2019	08-10-2018	JV 313	Prakash Lighting	Amount paid to M/s. Prakash Lighting for purchase of LED Z Aluminium 24 Volts 240 LED strip, 24 Volts 5 Amps drivers, LEDz Spot High 10 Wattd etc., for R&D Building.	1,11,429	481 to 484
122	2018-2019	25-08-2018	JV 225	Aura Cabs Solution	Amount t paid to M/s. Aura Cabs Solutions for providing and fixing of [3M Graphic wall paper for Civil, Chemical, ECE Dept. Research rooms in R&D Building.	48,321	485 to 488
123	2018-2019	25-08-2018	BP846	Tushara Energy Ventures Pvt. Ltd	An amount paid to M/s. Tushara Energy Ventures Private Limited for purchase of 150 KVA 3 Phase Stabilizer Servomax make R&D building for providing centralized Air Conditioning System (VRV) at R&D Building.	3,46,088	489 to 491
124	2018-2019	31-08-2018	JV 232	Aura Cabs Solution	Amount paid to M/s. Aura Cabs Solutions towards supply and fixing of floor plants printed on latex 3m vinyl and sandwichehd between 2 acrylic sheets at R&D Building.	19,328	492 to 494
125	2018-2019	01-09-2018	JV 239	Aura Cabs Solution	Amount paid to M/s. Aura Cabs Solutions for providing and fixing 3M Graphic wall paper at Research room of Mechanical Engg. located at R&D Building.	51,507	495 to 498
126	2018-2019	08-09-2018	JV 259	Choice Marketing company	Amount paid to M/s. Choice Marketing for purchase of chairs for SMS, MCA and R&D Building total invoice value is Rs.17,21,288/- of which Rs.1,23,900/- is apportioned to R&D	1,23,900	499 to 505
127	2018-2019	08-09-2018	BP974	Vijay Stone Quarries Pvt. Ltd	Amount paid to M/s. Vijay Stone Quarries for procurement of Tandur blue natural stones for steps flooring external steps of R&D Building.	6,20,833	506 to 515

Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
128	2018-2019	11-09-2018	JV 278	Sri Comfort Air Products & Services	Amount paid to M/s.Sri Comfort Air Products & Services for supply and installation of Air Conditioners in service room located in Ground floor of R&D building.	93,005	516 to 520
129	2018-2019	11-09-2018	BP1051	Vector Systems Pvt.Ltd	Amount paid to M/s.Vector Systems Pvt. Ltd., for purchase of LG 75' UH5C UHD TV for R&D Building.	5,31,000	521 to 522
130	2018-2019	29-09-2018	BP1156	Vijay Stone Quarries Pvt.Ltd	Amount paid to M/s.Viay Stone Quarries Pvt. ltd., for procurement of Tandur Blue stone to lay the flooring on external steps of R&D Building and for P.G.Block Extension building.	5,61,202	523 to 528
131	2018-2019	14-11-2018	JV 393	United Engineers	Amount paid to M/s.United Engineers towards Electrical and Networking works at R&D Building.	3,53,398	529 to 537
132	2018-2019	31-03-2019	JV 815	United Engineers	Amount paid to M/s.United Engineers towards Electrical and Networking works at R&D Building.	6,69,324	538 to 541
133	2019-2020	06-09-2019	JV 245	United Engineers	Amount paid to M/s.United Engineers towards Electrical and Networking works at R&D Building.	1,01,549	542 to 544
134	2019-2020	30-11-2019	JV 413	La- Italla	Purchase of cement slabs for making doors and frames for R&D building.	13,013	545 to 546
135	2020-2021	15-09-2020	JV 318	SRK Fashion floors	amount paid for supply and fixing of wooden flooring at conference hall and meeting room of R&D Building.	3,84,542	547 to 551
136	2020-2021	03-11-2021	JV 786	Shri Sai Engineering Works	Being amount payable to M/s. Shri sai Engineering towards providing and fixing of M.S Railing for steps for north side entrance in R&D Bldg.	1,17,764	552 to 554
TOTAL						6,93,07,891	

Accounts Department

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.



CHAITYANY BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 200.00
Voucher Date : 13-09-2011

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Exemplar Constructions	M/s. Exemplar Constructions for construction of R&D Building.	21,12,596.00	
Exemplar Constructions			payable to M/s. Exemplar Constructions.		16,88,310.00
Cement		Exemplar Constructions	950 bags of cement @ Rs. 202/- per bag.		1,91,900.00
Income Tax from Contractors		Exemplar Constructions	Deducted from M/s. Exemplar Constructions.		42,252.00
FSD		Exemplar Constructions	Deducted from M/s. Exemplar Constructions.		52,815.00
VAT		Exemplar Constructions	Deducted from M/s. Exemplar Constructions.		84,504.00
Seignorage charges		Exemplar Constructions	Deducted from M/s. Exemplar Constructions.		21,126.00
EMD		Exemplar Constructions	Deducted from M/s. Exemplar Constructions.		31,689.00
				21,12,596.00	21,12,596.00

SUBHADRA
USER

ADMN. OFFICER

Principal

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

200
13/09/11

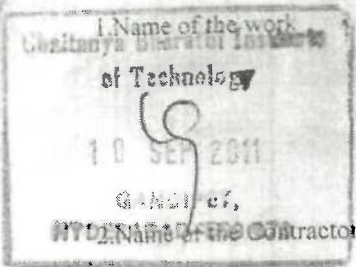
ENGINEERING DEPARTMENT- CBES

Sub: Bills pertaining to CBIT

Bill No. Running Bill - ①

Date: 09.09.2011.

Construction of R & D Building - CBIT



1319

M/s. Exemplar Construction

Management. Approved for 3rd Depreciation. dt: 24/5/11

3. Approval by and date of approval

4. Record in M.Book.No.

Abs.: 1/2011

Page No. 1 to 7

5.i) Amount Sanctioned

: Rs. 2,44,20,000.00

ii) Expenditure up to date

: Rs. NIL Work is in progress.

iii) Balance available

: Rs. 2,44,20,000.00

6. Present Gross Bill

Rs. 21,12,596.17

7. Deductions:

i) Cement 950 Bags @ 202/- per bag

: Rs. 1,91,900.00

ii) I.T @ 2% on Rs. 21,12,596.17

: Rs. 42,252.00

iii) FSD @ 2.5% on Rs. 21,12,596.17

: Rs. 52,815.00

iv) VAT @ 4% on Rs. 21,12,596.17

: Rs. 84,504.00

v) Seinerage @ 1% on Rs. 21,12,596.17

: Rs. 21,126.00

vi) EMD @ 1.5% on Rs. 21,12,596.17

: Rs. 31,689.00

Total Deductions

Rs. 41,24,286.00

8. Present net bill after deductions

Rs. 16,88,310.17

Say Rs. 16,88,310.00

PAYED

Submitted for kind perusal of Secretary and Correspondent for an amount of (Net Bill) for Rs. 16,88,310.00

(Rupees Sixteen lakhs eighty eight thousand three hundred and ten Only)

16,88,310/-

Exe. Engineer

Admin. Officer

Principal

Member, BoM (Finance)

Member, BoM

President, CBIT

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

To
The Principal
CBIT
Gandipet, Hyderabad

dt: 2.09.11

Sub : Regarding construction of R& D Building – Submission of our first running bill.

Respected Sir,

We are herewith submitting of first running bill for Rs.23,95,965/- towards the construction of R. & D Building at CBIT. I kindly request you to make the payment to the earliest possible.


Thanking you,

PAID

Yours sincerely

For Exemplar Constructions

Chandrababu
2/9
Managing Partner


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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Gandipet/Hyderabad-500 075.
(Accounts Wing)


Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 480.00
Voucher Date : 27-03-2012

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Exemplar Constructions	M/s. Exemplar Construction for construction of R& D Building.	30,29,294.00	
Exemplar Constructions			payable to M/s. Exemplar after deducting TDS and other deductions.		26,15,279.00
Cement		Exemplar Constructions	250 bags of cement deducted from M/s. Exemplar construction @ Rs. 202/- per bag.		50,500.00
Income Tax from Contractors		Exemplar Constructions	Deducted from M/s. Exemplar constructions.		60,586.00
FSD		Exemplar Constructions	Deducted from M/s. Exemplar Constructions.		75,732.00
Miscellaneous Deposits		Exemplar Constructions	VAT amount deducted from M/s. Exemplar Constructions.		1,51,465.00
Miscellaneous Deposits		Exemplar Constructions	Seniorae charges deducted from M/s. Exemplar constructions.		30,293.00
EMD - Contractor		Exemplar Constructions	EMD amount deducted from M/s. Exemplar constructions.		45,439.00
				30,29,294.00	30,29,294.00

SUBHADRA
USER

ADMN. OFFICER


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

IV 480
2011-12

Bill No. Running Bill - 2

Date: 26/3/2012

: Construction of R&D Building
- CBIT

: M/s. Exemplar Constructions

: Management. Vide 3rd D&D meeting
dt: 24/5/11

Abs : 1/2011 Page No. 8 to 19

4. Record in M.Book.No.

5.i) Amount Sanctioned

: Rs. 2,44,20,000.00

ii) Expenditure up to date

: Rs. 21,12,596.17 work in progress

iii) Balance available

: Rs. 2,23,07,403.83

6. Present Gross Bill

: Rs. 30,29,294.28

7. Deductions:

i) Cement 250 Bags @ 202/- per bag

: Rs. 50,500.00 ✓

ii) I.T @ 2% on Rs. 30,29,294.28

: Rs. 60,586.00 ✓

iii) FSD @ 2.5% on Rs. 30,29,294.28

: Rs. 75,732.00 ✓

iv) VAT @ 5% on Rs. 30,29,294.28

: Rs. 1,51,465.00 ✓

v) Seignorage @ 1% on Rs. 30,29,294.28

: Rs. 30,293.00 ✓

vi) EMD @ 1.5% on Rs. 30,29,294.28

: Rs. 45,439.00 ✓

Total Deductions

: Rs. 4,14,015.00 ✓

8. Present net bill after deductions

: Rs. 26,15,279.28 ✓

Say Rs 26,15,279.00 ✓

Submitted for kind perusal of Member, BoM for an amount of (Net Bill) for Rs. 26,15,279.00

(Rupees Twenty Six Lakhs fifteen thousand two hundred and
Seventy nine Only and VAT amount of Rs. 1,51,465.00 may be released through D.D.

on the name of CTO, Sangar Reddy, Medak district on account

of M/s. Exemplar Constructions TIN No: 28782821575

Exe. Engineer

Admn. Officer

Principal

Member, BoM (Finance)

Member, BoM

Principal

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

To,
The Secretary,
CBIT,
Gandipet,
Hyderabad:

22nd, March 12

Sub: Regarding Submission of 2nd Running Bill.
Ref: work order dated 18/06/2011 - R&D building

Sir,
We are here with submitting our 2nd Running Bill towards Construction of R&D building at CBIT, Gandipet. The bill amount is Rs 31,66,256/- (Rs. Thirty one lakhs sixty six thousands Two hundred and fifty six only). Hence we kindly request you to release the payment to the earliest.

Received
[Signature]
22/3/2012

Thanking you sir,
PAID

Yours sincerely
for Exemplar Constructions
[Signature]
Managing Partner

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

CHAITANYA BHARATHI EDUCATIONAL SOCIETY
ENGINEERING DEPARTMENT
February 29, 2012

Note Submitted to the Secretary and Correspondent.

Sub : CBES – Submission for escalation in rates – Construction of Indoor Sports Block, 'N' Block, R&D Building, Admn. Office Bldg, 'E' Block and other miscellaneous works – Engg. Dept. - Req. – Reg.
Ref: 1) Oral instructions given by the Management to prepare the analysis of rates.
2) Letters received from M/s. Exemplar Constructions, Mr.K.Ramanaiah, Mr.K.Sudhaker

At present we are executing the major projects like Construction of 'N' Block, R&D Building, Indoor Sports Complex in CBIT, 'E' Block in MGIT, Administrative office building in Himayathnagar and some of the miscellaneous civil works in both CBIT and MGIT through Mr.K.Ramanaiah, Mr.K.Sudhakar and M/s.Exemplar Constructions on existing approved rates in the year 2009 which were finalized for the Construction of 'E' Block among more than three parties through tenders at that time.

In CBIT, three major projects were started in July / August of 2011 and miscellaneous works have been executed continuously and then we are making the bills with the same existing rates which were approved in the year 2009. But the Contractors have been requesting several times to increase the rates as the rates of Diesel, Petrol, electricity etc., have been hiked several times, due to which production cost on some of the building materials like sand, cement, bricks, metal, Granite, Tiles, copper, Aluminium etc., abnormally hiked in the market, simultaneously Labour charges towards construction and Centring charges also hiked. In this connection, we have worked out the rate analysis for some major items involved in the construction works as detailed below.

Sl. No.	Description	Unit	Existing approved Rate in the year 2009	Present worked out Rate	Percentage increase	Remarks
1	CRS work	Cum	2760.00	4390.00	59.06%	✓
2	RCC 1:2:4 for footings	Cum	4510.00	5905.00	30.93%	✓
3	RCC M20 by RMC for Slabs	Cum	5203.00	6617.00	27.18%	✓
4	6" thick Brick work	Cum	2836.00	4927.00	73.73%	✓
5	15 mm thick plastering	Sqm	172.00	289.00	68.02%	✓
6	20 mm thick plastering	Sqm	199.00	330.00	65.83%	✓
7	RCC M20 for Columns	Cum	4960.00	6045.00	21.87%	✓
8	RCC M25 for Columns	Cum	5500.00	7357.00	33.76%	✓

From the above table, we may observe that the rates of all the items have been increased by more than 30% to 35%.

Details of Rate Analysis for the above are enclosed. We have worked out the rates with the help of (CPWD) Rate analysis by taking the present market rates.

By considering the above facts it is submitted that the rates may be increased at 25% to 30% on existing approved rates for ongoing projects.

Submitted for your kind perusal.

Exc. Engineer 02/2012

May be increased to 25% from one year to 12 months

1/3/2012

Admn. Officer

Chairman D&P
CBES

Treasurer
CBES

Secretary & Correspondent
CBES

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

JV151 - 2012-13



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet-Hyderabad-500 075.
 (Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 151.00
 Voucher Date : 03-08-2012

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Exemplar Constructions	Exemplar Constructions for construction of R7 D Building.	28,67,509.00	
Exemplar Constructions			payable to M/s Exemplar Constructions after deducting TDS and other deductions.		24,22,408.00
Cement		Exemplar Constructions	500 bags of cement deducted from M/s. Exemplar constructions @ 202/- per bag.		1,01,000.00
Income Tax from Contractors		Exemplar Constructions	Deducted from M/s. exemplar constructions @ 2% on Rs. 28,67,509/-.		57,350.00
FSD		Exemplar Constructions	Deducted from M/s. Exemplar Constructions.		71,688.00
Miscellaneous Deposits		Exemplar Constructions	5% VAT Deducted from M/s. Exemplar Constructions.		1,43,375.00
Seignorage charges		Exemplar Constructions	1% Seignorage charges deducted from M/s. Exemplar Constructions @ 1% on Rs. 28,67,509/-.		28,675.00
EMD - Contractor		Exemplar Constructions	@ 1.5% deducted from M/s. Exemplar Constructions.		43,013.00
				28,67,509.00	28,67,509.00

SUBHADRA
 USER

ADMN. OFFICER

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hydera

JV - 151 - 2012 - 13

ENGINEERING DEPARTMENT - CBES

Sub: Bills pertaining to CBIT

Date: 19.07.2012.

Running Bill - 01
 19 JUL 2012
 HYDERABAD - 500 075

3/8 : Construction of R&D Building

: M/s. Exemplar Constructions

3. Approval by and date of approval : Management in 3rd DAP meeting : 24/

4. Record in M. Book. No. ABSTRACT MB: 01/2011 Page No. 20 to 34

5.i) Amount Sanctioned : Rs. 2,44,20,000 - 00 /

ii) Expenditure up to date : Rs. 51,41,890.65 ✓ working progress

iii) Balance available : Rs. 1,92,78,109.35 ✓

6. Present Gross Bill : Rs. 28,67,509.05 ✓

7. Deductions:

i) Cement 500 Bags @ 202/- per bag : Rs. 1,01,000.00 ✓

ii) I.T @ 2% on Rs. 28,67,509.05 : Rs. 57,350.00 ✓

iii) FSD @ 2.5% on Rs. 28,67,509.05 : Rs. 71,688.00 ✓

iv) VAT @ 5% on Rs. 28,67,509.05 : Rs. 1,43,375.00 ✓

v) Seignorage @ 1% on Rs. 28,67,509.05 : Rs. 28,675.00 ✓

vi) EMD @ 1.5% on Rs. 28,67,509.05 : Rs. 43,013.00 ✓

Total Deductions : Rs. 4,45,101.00 ✓

8. Present net bill after deductions : Rs. 24,22,408.05 ✓

Say Rs 24,22,408.00 ✓

Submitted for kind perusal of Member, BoM for an amount of (Net Bill) for Rs. 24,22,408.00
 (Twenty four lakhs twenty two thousand four hundred and eight @

_____ and VAT amount of Rs. 1,43,375.00 may be released through D.D.

on the name of CTO, Sanga Reddy, Medak District on account

of M/s. Exemplar Constructions TIN No: 28782821575

28782821575
 Ro 24,22,408/-

Exec. Engineer
 19/7/2012

Admn. Officer
 20/7/12

Principal
 2/8/12

Member, BoM (Finance)

Member, BoM

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

12th, July 2012

To,
The Secretary,
CBIT, Gandipet,
Hyderabad.

Sub: Regarding Submission of 3rd Running Bill of R&D building.
Ref: work order no of 2/11, dated: 18/06/2011.

Respected sir,

We are here with submitting our Running Bill no 3 towards the construction of R&D building at CBIT, Gandipet. This bill amount is around Rs 30,06,745/- (Rupees Thirty Lakh Six Thousand Seven Hundred & Forty Five only). Hence we kindly request you to do the needful.

P A 57

Thanking You sir,

Yours sincerely

For Exemplar Constructions

Chaitanya
Managing Partner

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

WORK ORDER

CBIT/Engg.Dept./Work Order No./ 2 /11

June 18, 2011

To
M/s.Exemplar Constructions.
H.No.MIG 561, BHEL.,
Ramchandrapuram,
Hyderabad-500032.

Dear Sir,

Sub: CBIT- Construction of R&D Building -Work Order – Reg

We are glad to inform you that, you may start the work of **Construction of R&D Building (G+2 floors)** in our **Chaitanya Bharathi Institute of Technology** with existing approved rates. Please start the work immediately as per the specifications.

S.No.	Name of the work	Plinth Area	Approx. Amount
1	Construction of RCC Building namely R&D Building (G+2 floors)	2588 Sq.mt	Rs.2,44,20,000.00

Terms & Conditions:

1. Cement & Steel will be supplied by,the Department.
2. Water & Electricity shall be arranged by the Contractor only.
3. The Technical specifications should follow as suggested by our Engineering Dept.
4. Period of completion is 24 months.
5. FSD will be deducted @ 2.5% on Gross amount and it will be released after 12 months of observation period from the date of Final Bill made.
6. I.T will be deducted on Gross Bills as applicable.
7. VAT @ 4% will be deducted and the same will be remitted to the CTO, Sangareddy, Medak district on your account.
8. Any other statutory levies shall be born by the Contractor
9. Contract amount may vary as per actual work done.
10. Court Jurisdiction : Hyderabad.

For Chaitanya Bharathi Institute of Technology

(D.KAMALAKAR REDDY)

Member, Board of Management

Received
Chaitanya

11

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

GandipethHyderabad-500 075.

(Accounts wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 191.00
 Voucher Date : 02-09-2013

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Exemplar Constructions	M/s Exemplar constructions for construction of R& D Building.	18,74,862.00	
Exemplar Constructions			payable to M/s Exemplar Constructions after deducting TDS and other deductions.		15,18,578.00
Cement		Exemplar Constructions	650 bags of cement recovered from M/s Exemplar Constructions @ 202/- per bag.		1,31,300.00
Income Tax from Contractors		Exemplar Constructions	Deducted from M/s Exemplar Constructions.		37,497.00
FSD		Exemplar Constructions	Deducted from M/s Exemplar Constructions.		46,872.00
Miscellaneous Deposits		Exemplar Constructions	VAT Deducted from M/s Exemplar Constructions.		93,743.00
Miscellaneous Deposits		Exemplar Constructions	Seinorage charges deducted from M/s Exemplar Constructions.		18,749.00
EMD - Contractor		Exemplar Constructions	Deducted from M/s Exemplar Constructions.		28,123.00
				18,74,862.00	18,74,862.00

10

SUBHADRA
USER

ADMN. OFFICER

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

2013-14 SV-191

Date: 28/8/13

Running Bill-4

1. Name of the work

: Construction of R+D Building.

Chaitanya Bharathi Institute
of Technology

2. Name of the Contractor

: M/s. Exemplar Construction

28 AUG 2013

3. Approved and date of approval
HYDERABAD-500 075.

: Management in 3rd D+P meeting dt: 24/5/11

4. Record in M.Book.No.

Abstract MB: 1/2011

Page No. 35 to 48

5.i) Amount Sanctioned

: Rs. 2,44,20,000.00

ii) Expenditure up to date

: Rs. 80,09,399.54 Work in progress.

iii) Balance available

: Rs. 1,64,10,600.46

6. Present Gross Bill

: Rs. 18,74,862.10

7. Deductions:

i) Cement 650 Bags @ 202/- per bag

: Rs. 1,31,300.00

ii) I.T @ 2% on Rs. 18,74,862.10

: Rs. 37,497.00

iii) FSD @ 2.5% on Rs. 18,74,862.10

: Rs. 46,872.00

iv) VAT @ 5% on Rs. 18,74,862.10

: Rs. 93,743.00

v) Seignorage @ 1% on Rs. 18,74,862.10

: Rs. 18,749.00

vi) EMD @ 1.5% on Rs. 18,74,862.10

: Rs. 28,123.00

Total Deductions

: Rs. 3,56,284.00

8. Present net bill after deductions

: Rs. 15,18,578.10

: Rs. 15,18,578.00

Submitted for kind perusal of Member, BoM for an amount of (Net Bill) for Rs. 15,18,578.00

(Rupees Fifteen Lakhs eighteen thousand five hundred and Seventy eight Only)

and VAT amount of Rs. 93,743.00 may be paid through On line on the name of

CTO, Sanga Reddy, Medak district on account of

M/s. Exemplar Construction TIN No: 28782821575

Exc. Engineer 28/8/13

Admn. Officer

Principal

Chairman D&P

Member, BoM

Member, BoM

19th, Aug '13

To,
The Principal,
CBIT, GandiPet,
Hyderabad.

Sub: Regarding submission of 4th Running Bill.

Sir,

We are executing the Construction of R & D Building at CBIT, GandiPet. The work is in progress against which we are submitting our 4th Running Bill for an amount of Rs 19,25,900/-. We kindly request you to do the needful to the earliest.


P

Thanking you sir,

Yours Sincerely
For Exemplar Constructions

Charudhiti
Managing Partner


20/8/2013


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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

WORK ORDER

CBIT/Engg.Dept./Work Order No./ 2 /11
To
M/s.Exemplar Constructions.
H.No.MIG 561, BHEL,
Ramchandrapuram,
Hyderabad-500032.

June 18, 2011

Dear Sir,

Sub: CBIT- Construction of R&D Building -Work Order – Reg

We are glad to inform you that, you may start the work of Construction of R&D Building (G+2 floors) in our Chaitanya Bharathi Institute of Technology with existing approved rates. Please start the work immediately as per the specifications.

S.No.	Name of the work	Plinth Area	Approx. Amount
1	Construction of RCC Building namely R&D Building (G+2 floors)	2588 Sq.mt	Rs.2,44,20,000.00


Terms & Conditions:

1. Cement & Steel will be supplied by the Department.
2. Water & Electricity shall be arranged by the Contractor only.
3. The Technical specifications should follow as suggested by our Engineering Dept.
4. Period of completion is 24 months.
5. FSD will be deducted @ 2.5% on Gross amount and it will be released after 12 months of observation period from the date of Final Bill made.
6. I.T will be deducted on Gross Bills as applicable.
7. VAT @ 4% will be deducted and the same will be remitted to the CTO, Sangareddy, Medak district on your account.
8. Any other statutory levies shall be born by the Contractor
9. Contract amount may vary as per actual work done.
10. Court Jurisdiction : Hyderabad.

For Chaitanya Bharathi Institute of Technology


(D.KAMALAKAR REDDY)
Member, Board of Management

18/6/11


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

Received
Chaitanya



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 369.00
Voucher Date : 05-02-2015

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Exemplar Constructions	M/s Exemplar Constructions for Construction of R&D Building	12,38,718.00	
Exemplar Constructions			payable to M/s Exemplar Constructions after deducting TDS and other deductions.		8,77,842.00
Cement		Exemplar Constructions	500 bags of cement deducted from M/s Exemplar Constructions @ 202/- per bag		1,01,000.00
Income Tax from Contractors		Exemplar Constructions	Deducted from M/s Exemplar Constructions.		24,774.00
FSD		Exemplar Constructions	Deducted from M/s Exemplar Constructions.		30,968.00
Miscellaneous Deposits		Exemplar Constructions	5% on Rs. 12,38,718/- (VAT) deducted from M/s Exemplar		61,936.00
Miscellaneous Deposits		Exemplar Constructions	1% on Rs. 12,38,718/- deducted towards Sainorance charges.		12,387.00
EMD - Contractor		Exemplar Constructions	1.5% on Rs. 12,38,718/- from M/s Exemplar		18,581.00
EMD - Contractor		Exemplar Constructions	1% on Rs. 1,11,22,980/- from M/s Exemplar		1,11,230.00
				12,38,718.00	12,38,718.00

SUBHADRA
USER

ADMN. OFFICER

Principal

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

LV369
2014-15

ENGINEERING DEPARTMENT - CBES
 Sub: Bills pertaining to CBIT

Bill No. Running Bill-5

Date: 07/01/2015

Chaitanya Bharathi Institute
 of Technology
 2. Name of the Contractor
M/s. Exempla Construction
 3. Approval by and date of approval
7 JAN 2015
 Hyderabad-500 075

1. Name of the work : Construction of R+D Building
- CBIT
 2. Name of the Contractor : M/s. Exempla Construction
 3. Approval by and date of approval : Management in 3rd D+P meeting dt: 24/5/11
 4. Record in M.Book.No. : Abstr. MB: 1/2011 Page No. 49 to 64
 5.i) Amount Sanctioned : Rs. 2,44,20,000.00
 ii) Expenditure up to date : Rs. 98,84,261.64 Work in progress
 iii) Balance available : Rs. 1,45,35,738.36
 6. Present Gross Bill : Rs. 12,38,718.38

7. Deductions:
 i) Cement 500 Bags @ 202/- per bag : Rs. 1,01,000.00
 ii) I.T @ 2% on Rs. 12,38,718.38 : Rs. 24,774.00
 iii) FSD @ 2.5% on Rs. 12,38,718.38 : Rs. 30,968.00
 iv) VAT @ 5% on Rs. 12,38,718.38 : Rs. 61,936.00
 v) Seignorage @ 1% on Rs. 12,38,718.38 : Rs. 12,387.00
 vi) EMD @ 1.5% on Rs. 12,38,718.38 : Rs. 18,581.00
 (vii) EMD @ 1% on Rs. 1,11,22,930.00 : Rs. 11,122.93
 Total Deductions : Rs. 3,60,876.00

8. Present net bill after deductions : Rs. 8,77,842.38
 Say Rs 8,77,842.00

Submitted for kind perusal of Member, BoM for an amount of (Net Bill) for Rs. 8,77,842.00
(Rupees Eight Laks Seventy Seven thousand eight hundred
and forty two Only.

and VAT amount of Rs. 61,936.00 may be paid through On line on the name of
 CTO, Sanga Reddy Medak district on account of
 M/s. Exempla Construction TIN No: 28782821575

Rs 8,77,842/-
 Principal
19/1/15

[Signature]
 Exe. Engineer
[Signature]
 Chairman, D&P

[Signature]
 Admn. Officer
[Signature]
 Member, BoM (F)

[Signature]
 President

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

WORK ORDER

CBIT/Engg.Dept./Work Order No./ 2 /11

To
M/s.Exemplar Constructions,
H.No.MIG 561, BHEL,
Ramchandrapuram,
Hyderabad-500032.

June 18, 2011

Dear Sir,

Sub: CBIT- Construction of R&D Building -Work Order - Reg

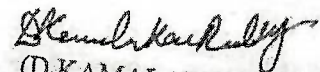
We are glad to inform you that, you may start the work of Construction of R&D Building (G+2 floors) in our Chaitanya Bharathi Institute of Technology with existing approved rates. Please start the work immediately as per the specifications.

S.No.	Name of the work	Plinth Area	Approx. Amount
1	Construction of RCC Building namely R&D Building (G+2 floors)	2588 Sq.mt	Rs.2,44,20,000.00

Terms & Conditions:


1. Cement & Steel will be supplied by the Department.
2. Water & Electricity shall be arranged by the Contractor only.
3. The Technical specifications should follow as suggested by our Engineering Dept.
4. Period of completion is 24 months.
5. FSD will be deducted @ 2.5% on Gross amount and it will be released after 12 months of observation period from the date of Final Bill made.
6. I.T will be deducted on Gross Bills as applicable.
7. VAT @ 4% will be deducted and the same will be remitted to the CTO, Sangareddy, Medak district on your account.
8. Any other statutory levies shall be born by the Contractor
9. Contract amount may vary as per actual work done.
10. Court Jurisdiction : Hyderabad.

For Chaitanya Bharathi Institute of Technology


(D.KAMALAKAR REDDY)
Member, Board of Management

18/6/11

Received
Chaitanya


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



TO,
Principal,
CBIT, Gandipet,
Hyderabad.

Sub: Regarding submission of 5th Running Bill.

Sir,

We have been constructing the R&D building at CBIT, Gandipet. We are herewith submitting our 5th running bill for an amount of Rs 12,75,000/-. We kindly request you to release the payment to the earliest.

Thanking you Sir

Yours Sincerely

For Exemplar Constructions

Chandhika

Managing Partner

Principal

Janaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

Received
[Signature]

ENGINEERING DEPARTMENT - CBES
Sub: Bills pertaining to CBIT

JV 336
2016-17

Date: 18/11/16

Bill No. Final Bill

1. Name of the work

Construction of R+D Building
- CBIT

2. Name of the Contractor

M/s. Exemplar Constructions

3. Approval by and date of approval

Management in 3rd D+P meeting dt: 2

4. Record in M. Book No.

Abat. : MB. 1/2011

Page No. 65 to 82

5. i) Amount Sanctioned

Rs. 2,44,20,000.00

ii) Expenditure up to date

Rs. 1,11,22,980.02

iii) Balance available

Rs. 1,32,97,019.98

6. Present Gross Bill

Deduct advance paid Rs. 44,18,299.27
Vide Cheque No. 1099 dt: 26/3/16 (-) 15,00,000.00

7. Deductions:

i) Cement 1535 Bags @ 202/- per bag

Rs. 3,10,070.00

ii) IT @ 2% on Rs. 44,18,299.27

Rs. 88,366.00

iii) FSD @ 2.5% on Rs. 44,18,299.27

Rs. 1,10,458.00

iv) VAT @ 5% on Rs. 44,18,299.27

Rs. 2,20,915.00

v) Seignorage @ 1% on Rs. 44,18,299.27

Rs. 44,183.00

vi) EMD @ 2.5% on Rs. 44,18,299.27

Rs. 1,10,458.00

Total Deductions

(-) Rs. 8,84,450.00

8. Present net bill after deductions

Rs. 20,33,849.27

Say Rs. 20,33,849.00

Submitted for kind perusal of President for an amount of (Net Bill) for Rs. 20,33,849.00

(Rupees Twenty Lakhs thirty three thousand eight hundred and forty nine Only)

and VAT amount of Rs. 2,20,915.00 may be paid through On line on the name of

CTO, Sanga Reddy, Medak district on account of

M/s. Exemplar Constructions TIN No: 28782821575

A.O.
22/11/16
Exe. Engineer

Admin. Officer

Principal
R 20,33,849

Chairman D+P

Principal
Member BOM (F)
Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.
President



Exemplar Construction

To,
The secretary,
CBIT,
Gandipet, Hyderabad

Sub: Regarding submission of Final Bill
Ref: R&D Building, CBIT, Gandipet.

Respected sir,

We are herewith submitting the Final bill towards construction of R&D Building at CBIT for an amount of Rs 44,56,950/- (Ru Forty four lacs fifty six Thousands Nine Hundred & Fifty only). Hence we kindly request you to do the needful to the earliest.

Thanking You sir,

Yours sincerely

For Exemplar Constructions

Chandhika
Managing Partner

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipeth/Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 447.00
Voucher Date : 15-03-2016

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		M/s. Tirumala	M/s. Tirumala Engineering Works for supply and fixing of Pergola design at Entrance of EAST & North side of R & D Building.	3,46,500.00	
Advance to Parties		M/s. Tirumala	Settlement of advance by M/s. Tirumala Engineering works.		3,39,570.00
Income Tax from Contractors		M/s. Tirumala	Settlement of advance by M/s. Tirumala Engineering Works.		6,930.00
				3,46,500.00	3,46,500.00

SUBHADRA
USER

ADMN. OFFICER

Principal

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

28

2016-17
IV447

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
March 4, 2016

Note Submitted to the President, CBIT.

Sub: Request to release of balance payment – Supply and fixing of Pargola design at entrances (East & North side) – R & D Building – CBIT – Reg.

Ref: 1) Approval given by the Management vide office note dt: 15/02/2016
2) Work Order No. CBIT/Engg. Dept /9/ 2016

With the above references, the party M/s.Sri Tirumala Engineering Works has completed the work of Supply and fixing of Pargola design (Porticos) at entrances (East & North side) of R&D Building in CBIT and submitted the bill for an amount of Rs.3,46,500.00. The details of payment are as follows.

1.	Total approved amount	Rs.3,46,500.00
2	Advance given @ 50% vide Cheque No.1082 dt: 18/02/2016	(-) Rs.1,73,250.00
3	Deduct I.T @ 2% on Rs.3,46,500.00	(-) Rs.6,930.00
4	Balance amount to be paid now.	Rs.1,66,320.00

As the total work is completed to our satisfaction, it is requested that the above balance amount of **Rs.1,66,320.00** may please be released through Cheque on the name of M/s.Sri Tirumala Engineering Works.

Encl: Original bill, W.O and Approval note.

Exe. Engineer
04/03/16

Admn. Officer
4/3/16

Principal
8/3/16

Chairman D&P

Member, BoM (F)

President, CBIT

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

2036081

TAX INVOICE

Cell : 9948208539
9440742044

SRI TIRUMALA ENGINEERING WORKS

Mfg : Ornamental Gates and Grills,
Roof Sheds All Kinds of Fabrication Work With German Colabration
H.No. 11-5-238/6, H.P. Road, Moosapet, Hyderabad -18.



No. Princepal CBIT
M/s Gandipet Hyderabad.

INVOICE No. 92
Date 03/03/2016

Sl.No	PARTICULARS	*Quantiy	Rate	Amount	
				Rs.	Ps.
1,	<u>RBD Buildings</u> <u>South side pergola</u> <u>and East side Cantier</u> <u>er pergola. with metal</u> <u>and Anchor fastners</u> <u>Fabri cation and least</u> <u>with Redoxid Primer.</u>	<u>2 nos</u>		<u>3,30,000</u>	<u>00</u>
		<u>5% vat</u>		<u>16500</u>	<u>00</u>
TOTAL				3,46,500	= 00

(Rupees in words three lakhs forty six
thousands five hundred only)

For **SRI TIRUMALA ENGINEERING WORKS**
[Signature]

4) Court Jurisdiction : Hyderabad.

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

For Chaitanya Bharathi Institute of Technology

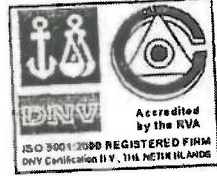
[Signature]
PRESIDENT

[Signature]
2/3/16

Chaitanya Bharathi Institute of Technology

(Regd. No. 855/2009)

(Affiliated to Osmania University, Accredited by NBA (AICTE), Accredited by NAAC (UGC), ISO Certified 9001 2008)
Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Rajendranagar Mandal, Ranga Reddy District, Hyderabad - 500 075
 e-mail : principal@cbit.ac.in; principalcbit1979@gmail.com; Website : www.cbit.ac.in
 ☎ : 040 - 24193276; 24193277; 24193280; Fax : 040 - 24193278



WORK ORDER

W.O.No.CBIT/ Engg. Dept / 9 /2016

M/s.Sri Tirumala Engineering works
 # 11-5-238/6, H.P. Road,
 Moosapet, Hyderabad - 18
 Ph : 9948208539, 9849137754

Sir,
 Sub: CBIT- Supply and fixing of Pargola design (Porticos) for two entrances (East & North side)
 - R&D Bldg - Work Order - Reg
 Ref : Your quotation dt: 05/02/2016 and negotiations held on 8/2/16..

With reference to the above cited, we are pleased to place our order for Supply and fixing of Pargola design (Proticos) for two entrances (East & North side) at CBIT at a cost of Rs.3,46,500.00 as per the Specifications and terms & conditions given hereunder.

Sl. No.	Particulars	Qty	Rate / Amount (Rs.)
1	Supply, Fabrication & fixing in position M.S.Pargola on East side with 150x150x6mm square box section, 16mm M.S.Base plates, 40Nos of Hilty (Mechanical) Anchor bolts of size 260mm length and 20mm thick including Red oxide primer, labour charges, conveyance of all materials etc., size 12'-0" x 18'-0".	1 No.	2,37,500.00
	Supply, Fabrication & fixing in position M.S.Cantiliver Pargola on North side with 150mm ISMB section, 16mm M.S.Base plates, 20Nos of Hilty (Mechanical) Anchor bolts of size 260mm length and 20mm thick including Red oxide primer, labour charges, conveyance of all materials etc., size 14'-0" x 9'-0".	1 No.	1,07,000.00
	Total		3,44,500.00
	Discount offered by the party		(-)14,500.00
	Sub Total		3,30,000.00
	Add VAT @ 5%		16,500.00
	Grand Total		3,46,500.00

Other Terms & Conditions:

- 1) Payment : 50% as an advance and the balance 50% after completion of total work to our satisfaction. I.T @ 2% will be deducted on Total amount.
- 2) Prices are inclusive of all taxes.
- 3) Material found defective / unserviceable or which do not confirm to our specifications will be returned to you at your cost.
- 4) Court Jurisdiction : Hyderabad.

For Chaitanya Bharathi Institute of Technology

Principal

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

PRESIDENT

M. Lakshminarayana

2/3/16

BP1614
2015-16.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
February 27, 2016

Chaitanya Bharathi Institute of Technology
27 FEB 2016
- Gandipet, R.R. Dist.
HYDERABAD-500 075.

Note Submitted to the President, CBIT.

Sub: Request to release of bill – Supply of Modular Kitchen / Pantry - R&D Building
CBIT- Reg.

Ref: Approval given by the Management vide office Note dt:29/01/2016

With the above reference, the party M/s.Tas Impex has supplied the required Modular Kitchen / Pantry material for R&D Building and submitted the copy of Proforma Invoice for an amount of Rs.4,29,665.00. The details of payment are as below.

1. Invoice No. TI-PI / 15-16/08 = Rs.4,29,665.00

Hence, it is requested that the above amount of Rs.4,29,665.00 may please be released through Cheque on the name of M/s. Tas Impex

Enclosed : copy of Proforma Invoice and copy of Approval.


Exec. Engineer
Chairman D&P

Admn. Officer
Member, BoM (F)

Rs 4,29,665/-
Principal
President, CBIT

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

HAFELE Design Studio

PROFORMA INVOICE					
Client Data					
Name:	M/S.CBIT-R & D Block				
Add:	Gandipet, Hyderabad				
		Proforma Invoice No.	TI-PI/15-16/08		
		Date	23.02.2016		
Ph:					
S. No	Description	Qty	Rate	Amount	
1	PPI.B Panels for Kitchen Carcase	1	500,337.00	500,337.00	
				Total	500,337.00
				Less Dis	125,084.00
				Sub Total	375,253.00
				Vat 14.5%	54,412.00
				Grand Total	429,665.00
(Rupees Four Lacs Twenty Nine Thousand Six Hundred Sixty Five Only)					
Terms & Conditions: * Goods once sold will not be taken back or exchanged. * The Order Shall be Confirm Only After the receipt of 50% of the total estimated value * Delivery Shall be After the 100% Payment * Transportation & Instalation Extra * Subject to Hyderabad Jurisdiction TIN No # 36810921670		For Tas Impex  (Authorized Signatory)			

[Handwritten signature]

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

TAS IMPEX
 # B-2-681/A1/B Road No 12, Beside HDFC Bank, Barista Hills Hyderabad - 500 034 Telangana. Ph.: 040-23370753



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 137.00
 Voucher Date : 29-07-2016

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Greenary			M/s. Tirumala Nursery for supply of plants for Greenary development.	3,58,000.00	
Advance to Parties		M/s. Sri Tirumala Nursery	Settlement of advance by M/s. Sri Tirumala Nursery. Excess amount spent over advance for Rs. 183000/- advance given by ch. no. 001182 dt. 16.06.16 for Rs. 1,75,000/-		3,58,000.00
				3,58,000.00	3,58,000.00

[Signature]
 SUBHABRA
 USER

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

[Signature]
 ADMN. OFFICER

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

July 25, 2016

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount – Supply of Plants - CBIT – Reg.

Ref: Approval given by the Management vide office note dt: 13th June 2016.

With the above reference, the party has supplied the Plants and submitted the bill for an amount of Rs.3,58,150.00. In this connection, we have already paid an advance of Rs.1,75,000.00 (50% of the approved amount of Rs.3,50,000.00). The total plants were sent by the party in two trips, while sending the second trip we have added 20 more plants in one category as per the instructions of the Chairman D&P and subsequently, an amount of Rs.8,000.00 has been increased. The payment details are as below.

S.No.	Description	Amount (Rs.)
1	Total Bill amount (Rs.3,50,000.00 approved after discount of Rs.12,150.00 + 8,000.00 additional)	3,58,000.00
2	Advance paid through Cheque No. 1182 dt: 16/06/16	1,75,000.00
3	Now, it is requested to release the balance amount.	1,83,000.00

Hence, it is requested that the extra amount of Rs.8,000.00 may please be approved and the total balance amount of Rs.1,83,000.00 (Rs.1,75,000.00 + Rs.8,000.00) may please be released through Cheque on the name of M/s.Sri Tirumala Nursery.

Encl: Original bill & Approval papers.

Engineer
25/07/16

Admn. Officer
25/7/16

Principal
26/7/16

Chairman D&P

Member, BoM(F)

President, CBIT

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

umata Veera Venkayya,
(Venkatarao)

Cell : 99494 92854
☎ : 0883-2453085

SRI TIRUMALA NURSERY

All Variety Fruit & Flower Plants Suppliers & Land Scape Designers

BURRILANKA - 533 126, Kadiam Mandal, E.G.Dist, A.P.

Ref.:

BILL

Date : 09-7-2016

1	Tabubia Rosja	6' x 375"	= 2250'
2	Gulmohar	6' x 375"	= 2250'
3	Cassia Fufistula	6' x 400"	= 2400'
4	Milling tonea	6' x 375"	= 2250'
5	Michelia champaka	60' x 400"	= 24000'
6	Legostromia	60' x 175"	= 10500'
7	Cardia sabestina	60' x 400"	= 24000'
8	Pongamia	363' x 400"	= 145200'
9	Ncem	300' x 375"	= 112500'
10	Bahunia Blackiana	100' x 400"	= 40000'
11	Sakaranda	6' x 400"	= 2400'
12	Tabubia Avalanda	6' x 400"	= 2400'

Received
[Signature]

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

For SRI TIRUMALA NURSERY

N. Hari Krish
Proprietor

Dis

BIC

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(-) 12000 12150
183150 183000

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

June 13, 2016

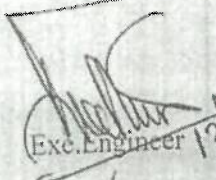
355 Project Engineer

Note Submitted to the President, CBIT.

Sub: Request for Approval and to release of Advance – Supply of Plants – CBIT – Reg.
Ref: Instructions given by the Management.

With the above reference, and as the Monsoon season has started it was decided by the Management to plant the trees wherever it is required in CBIT Campus like surrounding area of R&D Building, back side of 'C' Block, between the blocks and also peripheral area of play fields and along the Compound walls etc., For which, we brought the quotations from three suppliers and prepared the Comparative statement after negotiations done by the Chairman D&P on 11th June 2016 at the office of the Chairman D&P. M/s.Sri Tirumala Nursery has quoted the lowest cost of Rs.3,50,000.00.

The size (21 x 21) and type of the plants as listed in comparative statement are selected by the Chairman D&P. The quotations and comparative statement are enclosed herewith. Hence, it is requested that the above amount of Rs.3,50,000.00 may please be approved and an amount of Rs.1,75,000.00 (50% of Rs.3,50,000.00) may be released as an advance through Cheque on the name of M/s.Sri Tirumala Nursery. The balance 50% of the amount may be released after receiving the plants at our site.

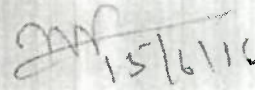

Exec. Engineer 12/06/16

Negotiations held by E.Engg
in the presence of Chairman (D&P).
Approval may be accorded to place order
at M/s Sri Tirumala Nursery for Rs.3,50,000/-
Admn. Officer to release advance
of Rs.1,75,000/-
14/6/16

Principal

⑤
Chairman D&P
Mr. Prasad S.A.
pt speak
14/6/16

Member, BoM(F)


15/6/16
President, CBIT


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

JV138
2016-17

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

July 25, 2016

Note Submitted to the President, CBIT.

Sub: Request to release of bill - Hiring charges for arranging the Scaffolding - R & D Bldg - CBIT - Reg.

Ref: Approval given by the Management vide office note dt : 19/12/2015.

With the above reference, the party Mr.Ch.Veera Durga Prasad has arranged the Scaffolding for R&D Building in CBIT and submitted the bill for an amount of Rs.1,17,690.00 and corrected the bill of Rs.1,18,190.00 after taking the actual measurement as detailed below. In this connection, we have already paid of Rs.82,733.00 in two stages against work completed. Now, the party is requesting to release the balance amount and the payment details are as below.

Sl.No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing of double scaffolding including necessary ballies, rope etc. East side - 111'-0" x 53'-0" = 5,883.00 North side - 80'-0" x 53'-0" = 4,240.00 West side - 32'-0" x 53'-0" = 1,696.00 ----- = 11,819.00 Sft	11,819 Sft	10.00	1,18,190.00
2	1 st Advance paid vide Cheque No.1027 dt 23/12/15			(-) 30,000.00
3	2 nd Advance paid vide Cheque No.1045 dt 8/01/16			(-) 52,733.00
4	Balance amount			35,457.00
5	Deduct I.T @ 2% on Rs.1,18,190.00			(-)2,364.00
6	Amount to be released now.			Rs.33,093.00

Hence, it is requested that the above amount of Rs.33,093.00 may please be released through Cheque on the name of Mr.Ch.Veera Durga Prasad.

Exec. Engineer

Admn. Officer

Chairman D&P

Member, BoM (F)

Principal

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

Principal

President, CBIT

Cell: 9949178206

CH. VEERA DURGA PRASAD

(SCAFFOLDING WORKS)

Banjara Hills, Road No.12, Hyderabad. Pan No. AUTPC8109P

Date: 16.07.2016

BILL

Submitting my bill to words supply and erection of scaffolding r€d build

Sir' please release remaining balance amount.

To
The Principal,
CBIT,
Gandipet,
Hyderabad-500075.

Date	Particulars	Total sqft	Rate For sqft	Total Amount
16.07.2016	Building East side 111 x 53= 5833.00			
	Building North side 80 x 53=4240.00	11769	10/-	
	Building west side 32 X 53 = 1696.00			
	Paid Balance = 70%	Actual Quantity 11,819 @ 10/-	1,18,190/-	
	Remaining Balance =30%	1st Part (-) 30,000/-		1,17,690/-
		2nd Part (-) 52,733/-		
		Balance to be paid now:	35457.00	
	TOTAL			1,17,690/-

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500075.

16/07/16

Signature

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

December 19, 2015

Note Submitted to the President, CBIT.

Sub: Request for approval – Hiring charges for arranging the Scaffolding – R & D Bldg –
CBIT – Reg.

Ref: Instructions given by the Management.

The Construction of R&D Building is being executed by M/s.Exemplar Construction and the party has completed the RCC Frame work, Brick masonry, external plastering and now they are executing the internal plastering work. In this connection, the Management has taken a decision to execute the remaining works like Flooring, Doors, Windows, Painting, Plumbing, Electrical, Networking and other interior works like False ceiling, Control Access System, Surveillance, EPABX, Automation, Audio Video Solutions, Elevation, Water proofing etc.,

For executing the outside works like external painting, plumbing lines and other Elevation works, we need scaffolding arrangement to that building. For this item we have identified local person and negotiated the rate and time and worked out the cost as detailed below.

Sl.No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing of double scaffolding including necessary ballies, rope etc.,	18,000 Sft	10.00 (for 1½ month)	Rs.1,80,000.00

The above Rs.10/- per Sft is quoted for One month but we negotiated for 45 days at the same rate. Hence, it is requested that the above amount of Rs.1,80,000.00 may please be approved and permission may be given to start the work through M/s.Ch.Veera Durga Prasad (Scaffolding works Contractor) and also request to release an amount of Rs.30,000.00 towards advance on the name of M/s.Ch.Veera Durga Prasad against the material received at site. After completion of the erection work 70% of the cost will be released as per the actual measurements by deducting Rs.30,000.00 (which is given as advance) and the remaining amount will be paid after completion of the period i.e., 1½ month.

Note : The amount may exceed if the period of 1½ month exceeds as per our requirement.

[Signature]
Exe.Engineer 19/12/15

Letter request in the presence of chairman & by E.E. Rs.1,80,000/- may be approved and Rs.30,000/- advance may be about in favor of Mr. CH. Veera Durga Prasad
Admn. Officer 21/12/15

Rs. 1,80,000/-
[Signature]
Principal 21/12/15

[Signature]
Chairman D&P

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

[Signature]
Member, BOM (F)

[Signature]
23/12/15
President, CBIT



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075
(Accounts Wing)


Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 223.00
Voucher Date : 28-09-2016

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Archean Marbles & Tiles	M/s Archean Marbles & Tiles for procurement of Granite Slabs for R& D Building.	5,78,225.00	
Advance to Parties		Archean Marbles & Tiles	Settlement of advance by M/s Archean Marbles & Tiles Pvt. Ltd.,		5,78,225.00
				5,78,225.00	5,78,225.00

SUBHADRA
USER

ADMN. OFFICER


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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
RECOUPMENT OF ADVANCE PAID

Chaitanya Bharathi Institute
of Technology
28 SEP 2016
Gandipet, R.R. Dist.
HYDERABAD-500 075.

Dt: 28/9/16


To
PRINCIPAL, CBIT.

Advance Settlement of Rs. 5,78,225/- towards Procuring of Granite Slabs. R+D Bldg.

Through Chq No. 1036 dated 30/12/15 Department: Engg. Dept.

Sl.No.	Date	Inv No/Cash Bill No.	Particulars	Amount in (Rs)
①	23/10/15	SR/813	M/S. Anchar Marbles + Tiles Pvt. Ltd.	5,78,225/-
Principal Chaitanya Bharathi Institute of Technology (Autonomous) Cost Advance Received Gandipet, Hyderabad-500 075.				5,78,225.00
Expenditure Incurred				5,78,225.00
Balance amount remitted in (Rupees)				- NIL -

Date: 28/09/16

Tax Invoice			(Original)	
Archean Marbles & Tiles Pvt. Ltd., (2015-16) Plot No:166, Kamalapuri Colony, Hyderabad. CIN: U14109TG2002PTC038700		Invoice No. SR/813	Dated 23 th Dec 2015 Mode/Terms of Payment Credit	
Buyers M/s.C B I T College, Gandipet,Hyd.		Referred By. K S R	Other Reference(S)	
		Buyer's Order No.	Dated	
		Despatch Document No. SR/813	23 th Dec 2015.	
		Despatched Through AP 28TB 3541 AP 28Y 5314 AP 10V 8713	Destination Hyderabad.	
		Terms of Delivery		
S No	Description of Goods	Quantity/sft	Rate/sft	Amount
1.	Granite Slabs Random Slabs	3008.479	85	255721 ✓
2.	Granite Slabs Random Slabs	2026.896	125	253362 ✓
			VAT @ 14.5%	73817 ✓
Total		5035.375		582900 ✓
Amount Chargeable (in words) Five Lakhs Eighty Two Thousand Nine Hundred Rupees Only		Discount offered by this party as lumpsum (-) 4675/- Net Bill Amount Rs: 5,78,225.00 ✓		
Company's VAT TIN No. : 36160191958 Company's CST No. : PJT/11/2/2186/01-02 Party's TIN No. :		Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad 500 075.		
Goods once sold will not be taken back or exchanged. Our responsibility ceases once goods leave our premises. any discrepancy must be informed in writing within 7 days Interest @ 21% will be charged if payment is not made within 7 days		For Archean Marbles & Tiles Pvt Ltd (201516)  Authorised Signatory		
This is a Computer Generated Invoice				



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 222/00
Voucher Date : 28-09-2016

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Ganesh Tiles & Sanitary	M/s. Ganesh Tiles & Sanitary for supply of floor tiles for R&D building	10,65,839.00	10,65,839.00
Advance to Parties		Ganesh Tiles & Sanitary	Settlement of advance by M/s. Ganesh Tiles & Sanitary.	10,65,839.00	10,65,839.00

SUBHADRA
USER

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

ADMN. OFFICER

I V 222
8016-17

Chaitanya Bharathi Institute of Technology

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
RECOUPMENT OF ADVANCE PAID

28 SEP 2016

Dt: 28/9/16

To PRINCIPAL, CBF. (Rs. 32,920/- + Rs. 5,32,919/-)
Advance Settlement of Rs. 10,65,839/- towards Purchasing of flooring tiles - R+D Bldg.

Through Chq No. 1081 + 1090 dated 18/9/16 + 17/3/16 Department: Egg. Dept.

Sl.No.	Date	Inv No/Cash Bill No.	Particulars	Amount in (Rs)
①	3/3/16	2318	M/s. Ganesh Tiles + Sanitary	10,65,839.00
Total Cost				10,65,839.00
Advance Received Principal				10,65,839.00
Expenditure Incurred Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.				10,65,839.00
Balance amount remitted in (Rupees)				- NIL -

Date: 28/09/16

M. Sankar 28/9/16

[Signature] 28/9/16

GANESH TILES & SANITARY

Plot No. 135A, Block No.4, Cellar and 1st Floor, Near Netaji Nagar 'X' Roads,
H.T. Line, Sainikpuri, Secunderabad, Ranga Reddy Dist.,
Telangana State - 500 094. Mobile : 99492 16347, Ph : 040-64556435.

Tax Invoice
Cash/Credit

To. Principal, Ph: 99492 86518
CBIT 9618044858
Shaukerpally, Road,
Near O'Shan Park

No. 2318

Date 03-03-16

DC No.

Date

PO No. CBIT/Evg Dept / PO No. 02/2016
Date 26-02-2016

Buyer's TIN No. :

TIN No. 36441140738

S.No.	Product Description	Qty.	Rate	Amount
01	18X18-Rio Crema Dark	115	959	110285.00
02	18X18-Rio Bianco Beige	76	959	72884.00
03	32X32-Aurora Gold	610	1447	882670.00

E & OE

Basic 930864/-

VAT 134975/-

Total 1065839.00

Receivers Signature with Stamp

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Interest 24% will be charged, bills which are not paid within the stipulated period.
3. Subject to Hyderabad Jurisdiction only.

Principal

for Ganesh Tiles & Sanitary

(Autonomous)

Gandipet, Hyderabad-500 075.

Jaquar.
experience bathing

hindware
SIMPLY OBSESSIVE

KOHLER.

DURAVIT

FRANKE
KITCHEN SINKS

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AP16W5718



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 513.00
 Voucher Date : 28-03-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction.		M/s. Earth Pavers	M/s. Earth Pavers (Hyderabad) Pvt. Ltd., for supply and laying of Heavy duty factory made Tuffstone pavers of 60mm thickness, m-40 grade, Grey colour, supply and fixing of Kerb stones of Size 350*300*120, supply, laying, joining and aligning of RCC hume pi	21,01,636.00	
Advance to Parties		M/s. Earth Pavers	Settlement of advance by M/s Earth Pavers "Hyderabad" Pvt Ltd. advance given by ch. Nos. 1074 dt. 06.02.16 and Ch. No. 1218 dt. 20.07.16 balance amount for Rs. 1,86,249/- now released.		20,97,835.00
Income Tax from Contractors		M/s. Earth Pavers	Deducted from M/s. Earth Pavers		3,801.00
				21,01,636.00	21,01,636.00

SUBHADRA
USER

Principal

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

ADMN. OFFICER

JV 513
28/3/17

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
 March 23, 2017

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount – Supply and laying of Interlocking Earth pavers - surrounding area of R&D Building - CBIT- Reg.
 Ref: 1) Approval given by the Management vide office note dt: 5/02/2016
 2) W.O No7/16

With the above reference, the party M/s. Earth Pavers (Hyderabad) Pvt. Ltd has completed the total work and submitted the bill for an amount of Rs.21,05,429.46 and we have paid an amount of Rs.19,11,586.00 as an advance in two installments. Now, the party is requesting to release the final payment. In this connection, we have taken the actual work done quantities and made the bill of Rs.21,01,636.00. The details of payment are as below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.21,23,984.00	
2	Total Bill Amount as per the actual work done quantities (enclosed sheet)	21,01,636.00
3	Advance paid through Cheque No. 1074 dt: 6/02/16 and Cheque No.1218 dt: 20/7/16	19,11,586.00
4	Balance amount	1,90,050.00
5	Deduct I.T @ 2% on Rs.1,90,050.00	(-)3,801.00
6	Net Amount to be paid	1,86,249.00

As the total work is completed to our satisfaction, the above net bill amount of Rs.1,86,249.00 (after deduction of I.T) may be released through Cheque on the name of M/s.Earth Pavers (Hyderabad) Pvt. Ltd.

Encl: Approved office note, W.O, detailed measurement sheet & Bill.

[Signature]
 Exe. Engineer
 22/03/17
 Chairman D&P

[Signature]
 Admn. Officer
 23/3/17

[Signature]
 Rs 1,86,249/-
 23/3/17
 Principal

[Signature]
 Principal Member, BoM (F)
 Chaitanya Bharathi Institute of Techno
 (Autonomous)
 Gandipet, Hyderabad-500 075.

[Signature]
 President

EARTH PAVERS (HYDERABAD) PVT. LTD.



TAX-INVOICE

To,
The Principal,
Chaitanya Bharathi Institute Of Technology,
Gandipet,
Hyderabad-500075.

Site : Chaitanya Bharathi Institute Of Technology.
Location : Gandipet, Hyderabad - 500075.
Bill : R.A-1&Final.

W.O./ Date	CBTIEngg Dep W.O.No/716/99,02,2016
INVOICE NO	EP(H)PL/CBITIE#1/2016-17
DATE	24.06.2016
TIN NO.	36640161193
CIN	U74999AP1992FTCO14308
S.T.	AAACE4413EST001

SL NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Supply and laying of Heavy duty factory made Tuffstone pavers of 60mm thickness, M-40 grade, Grey color.	2230.00	Sq.m.	567.00	12,64,410.00
2	Supply and fixing of Kerb Stones of size 350*300*120	519.00	RM	297.00	1,54,143.00
3	Supply, Laying, Joining and aligning of RCC hume pipe 150mm NP2	80.00	RM	441.00	35,280.00
4	Earth work excavation	637.50	Cu.m.	198.00	1,26,225.00
5	Morrum filling and Compaction with Morrur brought from outside	798.00	Cu.m.	522.00	4,16,556.00
Gross Price					19,96,614.00
Discount 5%					99,830.70
Sub Total					18,96,783.30
Service Tax 5.60%					1,06,219.86
SBC 0.20%					3,793.57
KrishiKalyan Cess 0.20%					3,793.57
WCT 5.00%					94,839.17
Grand Total					21,05,429.46

Amount in words : Rs Twenty One lakhs Five thousand Four hundred and Twenty Nine & ps Forty Six only.



[Handwritten Signature]

FOR EARTH PAVERS (HYD) PRIVATE LIMITED,

[Handwritten Signature]
DIRECTOR

E & OE

Principal
Chaitanya Bharathi Institute of Technology

TUFFSTONES
BLOCKS & PAVERS
CIN: U74999TG1992PTCO14308



Chaitanya Bharathi Institute of Technology

(Affiliated to Osmania University : accredited by NBA (AICTE), ISO Certified 9001:2000)

Chaitanya Bharathi P.O., Gandipet, Hyderabad - 500 075.

e.mail: ircrbii@yahoo.com; Website : www.cbit.ac.in

☎(O) 08413-233356; 918413-233356; 918413-233865; Fax: 918413 - 232099



WORK ORDER

CBIT / Engg.Dept/W.O. No/ 7 /16

To

M/s. Earth Pavers (Hyd) Pvt. Ltd
#6-3-S81, 5th Floor, Anand Nagar Colony,
Khairatabad, Hyd - 500004.

February 9, 2016

Sir,

Sub : CBIT - Engg. Dept - Supply and Laying of Interlocking Earth pavers - surrounding area of R&D Bldg - Reg.
Ref : Your quotation received dt: 25/01/2016 and Negotiations done on dt: 25/01/2016

With the above references, we are pleased to place our order for Supply & Laying of Interlocking Earth pavers near surrounding area of R&D Building in CBIT as per the specifications and terms and conditions given here under.

Sl. No.	Particulars	Qty	Rate (Rs.)	Amount (Rs.)
1	Supply and laying of Heavy duty factory made TUFF STONE pavers of 60mm thickness, M-40 grade, Grey colour.	2250.00	567.00	12,75,750.00
	Supply and fixing of Kerb Stones of size 350x300x120 mm.	Sqm		
	Supply, laying, joining and aligning of 150mm Home(RCC) pipe	670.00	297.00	1,98,990.00
	Earth work excavation	105.00	441.00	46,305.00
	Morum filling and Compaction with Morrum brought from outside	400.00	198.00	79,200.00
		800.00	522.00	4,17,600.00
	Discount offered by the party after negotiations			20,17,845.00
	Sub Total		@5%	(-)1,00,892.00
	Add Service tax			19,16,953.00
	Add WCT		@5.8%	1,11,183.00
	TOTAL		@5%	95,848.00
				21,23,984.00

Terms & Conditions:

- 8) Delivery at CBIT, Gandipet immediately.
- 9) Payment : 40% along with the Workorder, 20% against receiving the pavers at site and remaining 40% after completion of the work to our satisfaction at actuals.
- 10) Inclusive of all Taxes.
- 11) FSD will be deducted @ 2.5% on Gross amount and it will be released after 3 months of observation period from the date of Final Bill made.
- 12) LT will be deducted on Gross Bills as applicable.
- 13) Material found defective / unserviceable or which do not confirm to our specifications will be returned to you at your cost.
- 14) Court Jurisdiction at Hyderabad.

For Chaitanya Bharathi Institute of Technology

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

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

February 5, 2016

Note Submitted to the President, CBIT.

Sub: Request for approval and Advance – Supply and laying of Interlocking Earth pavers - surrounding area of R&D Building - CBIT- Reg.

- Ref: 1) Instructions given by the Management.
2) Note submitted for approval of Rs.26,82,867.00 dt: 27/01/2016
3) Revised estimation by reducing the road width on instructions given by the Management.

With the above references, we have prepared an estimate for an amount of Rs.26,82,867.00 by considering the proposed road width of 30'-0" at surrounding areas of R&D Building as shown in the drawing and submitted for approval on dt: 27/01/2016. In this connection, the President CBIT has instructed to revise the estimate by calculating for road width of 20'- 0" instead of 30'-0" width.

We have prepared the quantities and estimated for an amount of Rs.21,23,984.00 as detailed below.

S.No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Supply and laying of Heavy duty factory made TUFF STONE pavers of 60mm thickness, M-40 grade, Grey colour.	2250.00 Sqm	567.00	12,75,750.00
2	Supply and fixing of Kerb Stones of size 350x300x120 mm.	670.00 Rmt	297.00	1,98,990.00
3	Supply, laying, joining and aligning of RCC Hume pipes of 150mm dia (NP2)	105.00 Rmt	441.00	46,305.00
4	Earth work excavation	400.00 Cum	198.00	79,200.00
5	Morrum filling and Compaction with Morrur brought from outside	800.00 Cum	522.00	4,17,600.00
	Discount offered by the party after negotiations			20,17,845.00
	Sub Total		@5%	(-) 1,00,892.00
	Add Service tax			19,16,953.00
	Add WCT		@5.8%	1,11,183.00
	TOTAL		@5%	95,848.00
				21,23,984.00

The above rates are taken from the Comparative statement of M/s.Earth Pavers (Hyderabad) Pvt. Ltd. who has quoted lowest rates after negotiations done on 25th January 2016 at the office of the Chairman D&P.

Hence, it is requested that the above amount of Rs.21,23,984.00 may please be approved and also request to release an advance of Rs.8,49,594.00 (40% of the amount) through Cheque on the name of M/s.Earth Pavers (Hyderabad) Pvt. Ltd , 20% against receiving the pavers at site and the balance 40% will be paid after completion of the work to our satisfaction.

Encl : Estimated copy, note submitted earlier dt: 27/01/2016, Comparative statement and quotations.

Exec. Engineer
05/02/16

Admn. Officer
5/2/16

Rs 21,23,984/-

Principal
5/2/16

Chairman D&P

Member BoM (F)

President

Principal

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

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

January 27, 2016

27 JAN 2016
27/1/16

Note Submitted to the President, CBIT.

Sub: Request for approval and Advance – Supply and laying of Interlocking Earth pavers - surrounding area of R&D Building - CBIT- Reg.

Ref: Instructions given by the Management.

We are executing the work of R&D Building and the work will be completed with in 2 to 3 months. In continuation of this work it is required to develop the surrounding area of R&D Building by creating the internal road connections, pathways, greenary etc., In this connection, the Chairman D&P has visited the site several times and discussed with teh Principal and it has been decided to lay the Earth pavers (interlocking stones) in heavy duty of 60mm thickness, and designed for M-40 grade for internal road area along with required Kerbstones and laying of RCC hume pipes etc., as shown in the drawing enclosed.

For executing this work, the specified area has to be formation by cutting the earth and filling the Morrum wherever its required and duly compacted with rollers by maintaining to required slopes and provision for underground cables by laying the RCC Hume pipes (NP2). For which we brought the quotations from three agencies and prepared the comparative statement (enclosed) after negotiations done on 25th January 2016 at the office of the Chairman D&P.

From the above statement, M/s.Earth Pavers (Hyderabad) Pvt. Ltd. has quoted the lowest cost of Rs.26,82,867.00. Hence, it is requested that the above amount of Rs.26,82,867.00 may please be approved and also request to release an advance of Rs.10,73,147.00 (40% of the amount) through Cheque on the name of M/s.Earth Pavers (Hyderabad) Pvt. Ltd . 20% against receiving the pavers at site and the balance 40% will be paid after completion of the work to our satisfaction.

Exec. Engineer
27/01/16

Negotiations held by Enr. Engr. in the presence of Chairman, S.P. committee & W.O. may be issued on M/s Earth Pavers (Hyd) for Rs 26,82,867/- . Advance of Rs 10,73,147/- may be released
27/1/16

Admn. Officer

Rs 26,82,867/-
Principal
27/1/16
Advance
Rs 10,73,147/-

Chairman D&P

Member BoM (F)

To reduce the width of Road to 20' as there is much traffic on main. It will save expenditure.
27/01/2016
President

To present the details of cost for 20' wide road & the bill for advance proportional
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
July 1, 2016

BP 509
2016-17

Note Submitted to the President, CBIT.

Sub: Request for approval - Procuring the Granite slabs - Flooring & Steps work - R&D Bldg, P.G.Block extension, 'N' Block, C 203 etc., - CBIT -Reg.

Ref: Instructions given by the Management.

At present we are constructing two major buildings i.e., R&D block and P.G.Block extension and also executing the works like establishment of Computer Labs, Seminar Hall etc., in CBIT. In these works we required some Granite Slabs for steps area, shelves, luggage racks, window framing work etc., In this connection, we went to the market along with Chairman D&P and selected three to four varieties of Granite Slabs and brought the quotations from three agencies and negotiations were done by the Chairman D&P on telephone with all the parties but only M/s.LA-ITALIA has reduced the cost and we have prepared the comparative statement. From the Comparative statement, M/s.La-italia has quoted the lowest prices.

As the work was urgent, the above material has been procured from M/s.LA-ITALIA (who has given lowest rates) on the instructions of the Chairman D&P and the work is also under progress. The party has submitted the bills for an amount of Rs.3,60,000.00 and Rs.22,700.00 towards transport, loading and unloading charges through three separate DCM vehicles. The details of total payment are as below.

1. Invoice No.023 dt: 22/05/16 (2,11,926.00 + 15,100.00)	=	2,27,026.00 ✓
2. Invoice No.040 dt: 9/06/16 (1,15,452.00 + 5,500.00)	=	1,20,952.00 ✓
3. Invoice No.041 dt: 10/06/16 (32,622.00 + 2,100.00)	=	34,722.00 ✓

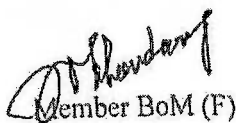
Total = Rs.3,82,700.00 ✓

The above Granite Slabs have been received in good condition and the details are entered in the stock register. Hence, it is requested that the above amount of Rs.3,82,700.00 may please be approved and the same amount may be released through Cheque on the name of M/s.LA-ITALIA.

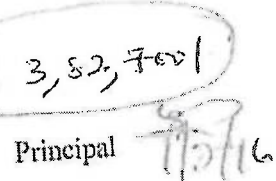
Encl: Original bills and quotations.



Exe. Engineer


Admn. Officer


Member BoM (F)


Chairman D&P


Principal


President

= 6 JUL 2016

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of: Italian Marble
Deals in: Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE: Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE: Plot No. 165, Phase - II, Kamalapur Colony, Hyderabad-500 073.
☎: 65157072, 32947072 E-mail: italia_gkt@yahoo.co.in

M/s. CBIT Collage.
Address Gandipet.
Hyderabad.
TIN No. _____

Invoice No. 023 Date 22/5/2016.
Challan No. Invoice no 23
P. O. No. _____ Date _____
Lorry No. _____

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
1	Sadarali Slabs 'A'	1510/29	65/-	98210-
2	Sadarali Slabs 'B'	1524/03	57/-	86878-
<p>9100-Labour 6000-Transp. - 15100 211926- 227026- /</p>				
				Total 185088-
				Vat 14.5% / CST 26838-
				R. Off -
				GRAND TOTAL 211926-

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit
Two	Twenty seven	Zero	Twenty six

- TERMS & CONTITIONS :
- 1) SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - 2) Interest @ 24% will be charged if not paid with in 7 days.
 - 3) Goods once sold will not be taken back.
 - 4) Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - 5) Kindly Send S.T. 'C' form along with payment.
 - 6) This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.

Receiver's Signature

[Handwritten Signature]

For *La-italia*
[Handwritten Signature]

PROPRIETOR / AUTH. SIGN.

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapur Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : italia_gkt@yahoo.co.in

M/s. CBS College
Address. Gandipet
Hyderabad
TIN No. _____

Invoice No. 040 Date 9/6/16
Challan No. _____
P. O. No. _____ Date _____
Lorry No. AP 3197/6786

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
	<i>Marquetry Entique</i>	<i>806/65</i> <i>564</i>	<i>1251-</i>	<i>100891-</i>
	<i>115452-</i> <i>9500</i> <i>120000</i> <i>2000</i> <i>Lotus</i> <i>120952-</i>			

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit

Total	<i>100891-</i>
Val 14.5% / CST	<i>14621-</i>
R. Off	<i>-</i>
GRAND TOTAL	<i>115452-</i>

TERMS & CONTITIONS :

- SUBJECT TO HYDERABAD JURISDICTION ONLY.
- Interest @ 24% will be charged if not paid with in 7 days.
- Goods once sold will not be taken back.
- Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
- Kindly Send S.T. 'C' form along with payment.
- This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.

Receiver's Signature

[Handwritten Signature]

For *La-italia*
[Handwritten Signature]

PROPRIETOR / AUTH. SIGN.

Principal 50
Naitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapuri Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : italia_gkt@yahoo.co.in

M/s. C B 79 College
Address Gandipet
Hyderabad
TIN No. _____

Invoice No. 041 Date 10/6/16
Challan No. _____
P. O. No. _____ Date _____
Lorry No. _____

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
	Steel Grey. 32622- 1200 roughly 900- labour <u>34722-</u>	316/562 60-	907-	28491-

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004
RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit
-	Twenty two	84	Twenty two.

Total	28491-
Vat 14.5% / CST	4181-
R. Off	-
GRAND TOTAL	32622-

- TERMS & CONTITIONS :**
- 1) SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - 2) Interest @ 24% will be charged if not paid with in 7 days.
 - 3) Goods once sold will not be taken back.
 - 4) Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - 5) Kindly Send S.T. 'C' form along with payment.
 - 6) This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.

For *La-italia*

Sill

PROPRIETOR / AUTH. SIGN.

Receiver's Signature

Principal

51

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

Sl. No.	Description of Item	Qty	Unit	1/3 M/s.La-italia		2/3 M/s.Jainson Granite & Marmo Real P Ltd.		3/3 M/s.Sri Sai Marbles	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Supply of 17-18mm Sadarali Slabs 'A'	1510.929	Sft	65.00	98210.39	80.00	120874.32	78.00	117852.40
2	Supply of 17-18mm Sadarali Slabs 'B'	1524.173	Sft	57.00	86877.86	68.00	103643.76	70.00	106692.10
3	Supply of 17-18 mm Mahagony Entique Finish Slabs	806.65	Sft	125.00	100831.25	140.00	112931.00	145.00	116964.25
4	Supply of 17-18 mm Steel Grey Slabs	316.562	Sft	90.00	28490.58	115.00	36404.63	110.00	34821.82
	Total				314410.08		373853.71		376330.64
	VAT			14.5%	45589.46	14.5%	54208.79	14.5%	17088.61
	Grand Total				359999.54		428062.50		393419.25
	Say Rs.				360000.00		428062.00		393419.00
	Transport, Labour, loading & unloading			as per actuals		as per actuals		as per actuals	
	Payment			50% advance balance		50% advance balance		100% advance	
				50% after delivery		50% after delivery			

Principal

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

BP 805

2016-17

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
August 22, 2016

Chaitanya Bharathi Institute
of Technology
22 AUG 2016
Gandipet, R.R. Dist.
Hyderabad-500 099

Note Submitted to the President. **CBIT.**

Sub: Request for approval and to release of bill – Procuring the Granite slabs
R&D Bldg- CBIT –Reg.
Ref: Instructions given by the Management.

The construction of R&D building is under progress and it has been decided to establish one Food court in Cellar floor of this building. In this regard, we are executing the Granite work for wall cladding, stair case area, framing work to windows and doors etc., and for all these works, we need Granite Slabs.

In this connection, the Chairman D&P and myself went to the market and selected the Granite Slabs as per our requirement at M/s.La-italia (who is having more varieties in Granite with good quality) and negotiations were done by the Chairman D&P there itself and the rates were finalized after enquiring in the market at 3 to 4 suppliers. As the works are to be completed as early as possible, we have requested the supplier to send the material immediately on instructions given by the Chairman D&P. Then the party has supplied the required Granite Slabs and submitted the bills as detailed below.

1. Invoice No. 067 dt: 25/07/2016 ✓	=	₹ 23,053.00 ✓
2. Invoice No.077 dt: 6/08/16 ✓	=	₹ 25,726.00 ✓
3. Invoice No.079 dt: 7/08/16 ✓	=	₹ 21,831.00 ✓
4. Invoice No.083 dt: 11/08/16 ✓	=	₹ 24,108.00 ✓

Total = ₹ 94,718.00 ✓

The material is received in good condition and the details are entered in the Stock register and the above amount is including taxes, transportation, loading and unloading charges etc., Hence, it is requested that the above amount of Rs.94,718.00 may please be approved and the same amount may be released through Cheque on the name of **M/s.La-italia**.

*Encl : Original Bills

Exe. Engineer

Admn. Officer

Principal

Chairman D&P

Member BoM (F)

Principal

President

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 099

₹ 94,718.00
22/8/16

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapur Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : italia_gkt@yahoo.co.in

M/s. C.A.I.T. COLLEGE
Address Gandipet HYD
TIN No. _____

Invoice No. 067 Date 25/7/2016
Challan No. _____ Date _____
P. O. No. _____
Lorry No. AP 29 T 8909

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
1	Granite L 21253 = w / 600 / T. 1200 / <u>23053 = w</u>	206.25	90/-	18562-8
Total				18562
Vat 14.5 % / CST				2691
R. Off				-
GRAND TOTAL				21253 = w

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit
-	Twenty one	Two	Fifty nine

- TERMS & CONTITIONS :
- 1) SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - 2) Interest @ 24% will be charged if not paid with in 7 days.
 - 3) Goods once sold will not be taken back.
 - 4) Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - 5) Kindly Send S.T. 'C' form along with payment.
 - 6) This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.

Receiver's Signature

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

For La-italia
Armalo
PROPRIETOR / AUTH. SIGN.

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapur Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : Italia_gkt@yahoo.co.in

M/s. C.B.P.T COLLEGE
Address Chandipet. Hyd
TIN No. _____

Invoice No. 077 Date 06/08/2016
Challan No. _____
P. O. No. _____ Date _____
Lorry No. AP29 V9328

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
1	Granite	225.389	90/-	20285 = 00
<p>23226 = 00 ✓ h. 700 = 00 ✓ Temp - 1800 = 00 ✓ <u>25726 = 00</u></p>				

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit
	Two	Two	Two

Total	20285 = 00
Vat 14.5 % / CST	2941 = 00
R. Off	—
GRAND TOTAL	23226 = 00

- TERMS & CONTITIONS :
- 1) SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - 2) Interest @ 24% will be charged if not paid with in 7 days.
 - 3) Goods once sold will not be taken back.
 - 4) Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - 5) Kindly Send S.T. 'C' form along with payment.
 - 6) This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.

Principal
Institute of Technology
(Autonomous)
Chandipet, Hyderabad-500 073
For La-italia
Proprietor / AUTH. SIGN.

Receiver's Signature

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapuri Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : italia_gkt@yahoo.co.in

M/s. G.BIT College
Address Chandipet Hyd
TIN No. _____

Invoice No. 019 Date 7/8/16
Challan No. _____
P. O. No. _____ Date _____
Lorry No. AP 28 TD 2256

SI. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
07	Granite	176.322 sft.	90/- sft.	17669 = 00
<p>20281 = 00 Lebrn 600 = 00 Tempa 1000 = 00 <u>21881 = 00</u></p>				
Total				17669 = 00

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit
	Two	Two	Twenty only

Vat 14.5% / CST
R. Off
GRAND TOTAL 20231 = 00

- TERMS & CONTITIONS :
- 1) SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - 2) Interest @ 24% will be charged if not paid with in 7 days.
 - 3) Goods once sold will not be taken back.
 - 4) Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - 5) Kindly Send S.T. 'C' form along with payment.
 - 6) This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.

For *La-italia*
(Signature)
PROPRIETOR / AUTH. SIGN.

Receiver's Signature

56 *(Signature)*

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapur Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : italia_gkd@yahoo.co.in

M/s. C.B.T College
Address Gandipet Hyd
TIN No. _____

Invoice No. 083 Date 11/8/16
Challan No. _____
P. O. No. _____
Lorry No. AP09 TA 8908

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
	Granite	216.499	90/-	19483 = 00
<p>22308 = 00 Ltr 800 = 00 Tempo 1000 = 00 <u>24108 = 00</u></p>				
Total				19483 = 00

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit

Vat 14.5 % / CST
R. Off
GRAND TOTAL 22308 = 00

- TERMS & CONTITIONS :
- 1) SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - 2) Interest @ 24% will be charged if not paid with in 7 days.
 - 3) Goods once sold will not be taken back.
 - 4) Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - 5) Kindly Send S.T. 'C' form along with payment.
 - 6) This Sample represents on Colour & Sitructure are part of Nature & Thus unavoidable.

Receiver's Signature

57

For La-italia
(Signature)
PROPRIETOR / AUTH. SIGN.

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

Jv229
2016-17.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
September 21, 2016

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of Bill – Labour charges for laying of Granite and Vitrified tiles for Flooring & cladding - R & D bldg –CBIT –Reg.
Ref : Instructions given by the Management.

As per the instructions given by the Management, we are establishing Food court area in Cellar floor of R&D Building. In this regard, it is required to provide Granite and tiles for flooring and cladding work, the required Granite slabs and tiles have been selected by the Chairman D&P and the same was procured by the department. The labour work also is executed through Mr.Mohd.Mujeeb (who has been finalized for R&D Building at lowest rates quoted among three parties) as suggested by the Chairman D&P and the work is completed. // 10
The Contractor has claimed a bill for an amount of Rs.5,12,410.00. For which, we have taken the actual measurements and worked out the bill of Rs.4,92,328.00 as per the list enclosed.

The Labour rates taken for these works which were finalized after negotiations done by the Chairman D&P for similar type of works in other places like Computer Labs of 'C' Block, R&D Building etc., The total work is completed to our satisfaction. Hence, it is requested that the above amount of Rs.4,92,328.00 may please be approved and the Net Bill amount of Rs.4,82,481.00 (after deduction of Rs.9,847/- towards LT@2% on Rs.4,92,328.00) may be released through Cheque on the name of Mr.Mohd.Mujeeb.

Encl: Bill, copy of approved rates and actual quantity worked out sheet.

[Signature]
Eve. Engineer 21/09/16

[Signature]
Chairman D&P

The work was governed by
approved rates as per
instructions of chairman D&P
The Bill for Rs.4,92,328/- may be approved
for release to
Mr. Mohd. Mujeeb
21/9/16
Admn. Officer

[Signature]
Member, BoM (F)

Rs. 4,92,328/-
Principal
21/9/16

[Signature]
21/9/16
President

[Handwritten mark]

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

Mohd. Mujeeb

Spl. in : Italian Granite, Marble Works & Wickrft Tiles

D.No. 13-1-1234/A/20, Natraj Nagar, Beside Maqdoomia Masjid, Jhirra, Hyderabad.

Cell : ~~9349137935~~ / 9346364971

To, The Principal. SIA.
C.B.I.T
GANDIPET

Date : 8/09/16.

Subl. Bill. R & D. Building
Granite & TILES WORK.
Labour charges - Reg.

① GRANITE CLADDING.	Total. ^{3242.50} 2071.50 x 39/RS.	80,788 = 00
② GRANITE FLOORING.	Total. ^{1196.38} 1368.25 x 38/RS.	51,993 = 00
③ 40.MM. ROOFS.	Total. / 987.25 x 150/RS.	1,48,087 = 00
④ GROUTING.	Total. / 523.50 x 25/RS.	13,087 = 00
⑤ FACE POLISH.	Total. / 2055.00 x 30/RS.	61,650 = 00
⑥ TEAPAR.	Total. / 1378.00 x 45/RS.	62,010 = 00
⑦ TILES FLOORING.	Total. ^{3113.86} 3038.00 x 20/RS.	60,775 = 00
⑧ TILES CLADDING.	Total. <u>2085.00</u> x 22/RS.	21,510 = 00
⑨ GROUTING TILES FLOORING.	Total. ^{841.50} 2085.00 x 6/RS.	12,510 = 00
		<u>4,99,900 = 00</u>
		<u>5,12,410 = 00</u>

Received
[Signature]
08/09/16

[Signature]

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

MU ~~zeeb~~ *[Signature]*
8/9/2016.

Thank You

Mohd. Mujeeb

Spl. in : Italian Granite, Marble Works & Wickrft Tiles

D.No. 13-1-1234/A/20, Natraj Nagar, Beside Maqdoomia Masjid, Jhirra, Hyderabad.

Cell : [REDACTED] / 9346364971
9704559520

Date : 20/12/15

To,
The Principal Sir,
C.B.I.T.
Gandipet

QUOTATION

S.No	Particulars	Units	Amount (Rs.)
1.	Granite Laying Material Lifting	Sft. & Rft.	42.00
2.	Granite wall cladding	Sft. & Rft.	45.00
3.	Granite Groo Cutting	Rft.	35.00
4.	Granite Face Polish	Rft.	35.00
5.	Granite 40 mm Round	Rft.	180.00
6.	Granite Full Round (20mm)	Rft.	110.00
7.	Granite Half Round	Rft.	70.00
8.	Granite Teapar	Rft.	45.00
9.	Tiles Wall Cladding & Lifting	Sft. & Rft.	24.00
10.	Tiles Flooring	Sft. & Rft.	22.00

All above rates inclusive of lifting of some cement & tiles, and also any chipping if required and grouting are included.

[Signature]
26/12/15

Accepted

Principal
Jaitanya Bharati Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

26/12/15

JV 268
2016-17.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
October 18, 2016

Submitted to the President. CBIT.

Sub: Request to release of bill - Hiring charges for arranging the Scaffolding - R & D Bldg
- CBIT - Reg.

Ref: Approval given by the Management vide office note dt : 19/12/2015.

We have taken an approval vide office note dt: 19/12/2015 for an amount of Rs.1,80,000.00 for hiring charges for arranging the Scaffolding to R&D Building for executing the Civil works like external plastering, plumbing, painting, elevation works etc., and we have paid an amount of Rs.1,18,190.00 till now for the actual work done quantity. This amount was calculated at the approved rate of Rs.10.00 per Sft towards rental charges for the period of One and half month. **Now, the period was extended for completing the balance works and negotiated with the party to reduce the rate per Sft since, the same scaffolding material was used for the extended period also.** Subsequently the party has reduced the rate to Rs.5/- per Sft and submitted a bill. The payment to be released now is as below.

Sl.No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Approved amount			1,80,000.00
2	Paid of Rs.1,15,826.00 (Rs.30,000.00 vide cheque No.1027 dt 23/12/15, Rs.52,733.00 vide cheque No.1045 dt 8/01/16 and Rs.33,093.00 vide cheque No.1225 dt 29/07/16)			(-) 1,15,826.00
3	Balance			64,174.00
4	Present bill calculated at Rs.5/- per Sft for the same area East side - 111'-0" x 53'-0" = 5,883.00 North side - 80'-0" x 53'-0" = 4,240.00 West side - 32'-0" x 53'-0" = 1,696.00 ----- = 11,819.00 Sft	11,819 Sft	5.00	59,095.00
5	Deduct I.T @ 2%			(-) 1,182.00
	Net bill Amount			Rs.57,913.00

The work was completed and the scaffolding also has been removed. Anyhow, the total rental charges amount of Rs.1,74,921.00 (Rs.1,15,826.00 + Rs.59,095.00) is within the approved amount. Hence, it is requested that the above amount of Rs.57,913.00 may please be released through Cheque on the name of Mr.Ch.Veera Durga Prasad.

[Signature]
Exe. Engineer

[Signature]
Chairman D&P

[Signature]
Admn. Officer

[Signature]
Member, BoM (F)

[Signature]

Rs. 57,913/-

Principal

Principal

President, CBIT

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

Cell: 9949178206

CH. VEERA DURGA PRASAD

(SCAFFOLDING WORKS)

Banjara Hills, Road No.12, Hyderabad. Pan No. AUTPC8109P

Date: 15.07.2016

EXTRA BILL

Sub: Submitting my bill to words supply and erection of scaffolding R&D building - reg.

To
The Principal,
CBIT,
Gandipet,
Hyderabad-500075.

Date	Particulars	Total sqft	Rate For sqft	Total Amount
15.07.2016	30.12.2015 to 15.07.2016 Extra 150 days for extra rent			
	Building East side 111 x 53 = 5833.00			
	Building North side 80 x 53 = 4240.00			
	Building west side 32 X 53 = 1696.00	11769	10/-	1,17,690/-
	TOTAL			1,17,690/-

Negotiated

the rate and corrected the bill and the amount Rs: 59,095/- may be released

Signature

Principal V Durga Prasad
Chaitanya Bharathi Institute of Technol.
(Autonomous)
Gandipet Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

October 24, 2016

BP1098
2016-17

24 OCT 2016

Note Submitted to the President, CBIT.

Sub: Request for approval & to release of payment – Procuring the Granite slabs – Flooring work – R & D Bldg – CBIT –Reg.

Ref: Instructions given by the Management.

The Construction of R&D Building work is in progress. Brickwork, plastering, etc., have been completed for all the floors. Now, it is proposed to procure the Granite Slabs for flooring work. In this regard Chairman D&P and myself went to the market and selected different type of Granite Slabs. For which, we brought the quotations from three parties and negotiations were done with M/s.Archean Marbles & Tiles (P) Ltd (who has quoted lowest prices) on 21st October 2016 at the office of the Chairman D&P and the amount is worked out of Rs.5,36,315.00 as detailed in the Comparative statement enclosed herewith.

While negotiations the party has agreed to supply the above material including Transportation, loading and unloading charges at Rs.5/- per Sft which is normally to be paid extra i.e., Rs.16,015.00 (3203 Sft @ 5/-) has been reduced. Due to urgency of work the supplier has supplied the total requirement on instructions of Chairman D&P and submitted the bills for an amount of Rs.5,36,315.00 and the laying work is also under progress.

The material is received in good condition and the details are also entered in the Stock register. Hence, it is requested that the above amount of Rs.5,36,315.00 may please be approved and request to release the same amount through Cheque on the name of M/s.Archean Marbles & Tiles Pvt. Ltd.

Encl: Quotations, Comparative statement & Original Bills.

negotiations held by Ex. Engr in the presence of chairman whp. Approval may be accorded to & release of Rs. 5,36,315/- to M/s Archean Marble & Tiles Pvt Ltd since the party has already supplied material due to urgency & all the work is in progress.

Rs. 5,36,315/-

[Signature]
Exe. Engineer

Admn. Officer

Principal *[Signature]* 25/10/16

[Signature]
Chairman D&P


[Signature]
Member BoM (F)

[Signature] 24/10/16
President

[Signature]
Principal

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

2,82,599
2,47,285
536,315

Tax Invoice			(Original)	
Archean Marbles & Tiles Pvt. Ltd., (2016-17) Plot No:166, Kamalapuri Colony, Hyderabad. CIN: U14109TG2002PTC038700	Invoice No. SR/735	Dated 22 nd Oct 2016 Mode/Terms of Payment Credit		
Buyer's M/s.CBIT College, Gandipet,Hyd.	Referred By. KSR	Other Reference(S)		
	Buyer's Order No.	Dated		
	Despatch Document No. SR/735	22 nd Oct 2016.		
	Despatched Through AP 01X 3362	Destination Hyderabad		
	Terms of Delivery			
S No	Description of Goods	Quantity /sft	Rate/sft	Amount
1.	Granite Slabs	1019.556	165	168227
2.	Granite Slabs	508.028	165	83825
			VAT @ 14.5%	36548
Total		1527.584		288599
Amount Chargeable (in words) Two Lakhs Eighty Eight Thousand Five Hundred & Ninety-Nine Rupees Only.				
Company's VAT TIN No. : 36160191958				
Party's TIN No.				
Declaration:- Goods once sold will not be taken back or exchanged. Our responsibility ceases once goods leave our premises, any discrepancy must be informed in writing within 24 hrs. Interest @ 24% will be charged if payment is not made within 7 days.				
For Archean Marbles & Tiles Pvt. Ltd. (2016-17)				
				
This is a Computer Generated Invoice				

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

Government of Telangana
C.T.DEPARTMENT
(Self Printed VAT e-Way Bill)



FORM OF WAY BILL
(See Rules 33(1)(d) & 55(1)&(4))

FORM X or FORM 600

ORIGINAL - VAT

Way Bill No. : 361610229195942

DIVISION - PUNJAGUTTA

CIRCLE : SRINAGAR COLONY

1. Office of Issue : CTD-ON LINE SERVICE

2. Date of Issue : 22 Oct 2016 12:31:24

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : ARCHEAN MARBLES & TILES PVT LTD

Address : PLOT NO 166, PHASE III, KAMALAPURI COLONY, SRINAGAR COLONY, TELANGANA, HYDERABAD, 500073

TIN : 36160191958

STATE : TELANGANA

4. Place From which consigned : KAMALAPURI COLONY, HYD.

To which consigned : HYDERABAD

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

- (a) In pursuance of sale for purpose of delivery to the buyer ; or
(b) After purchasing them; or
(c) From one of the shops or godown to an agent for sale;
(d) From shop or godown to another shop or godown for purpose of storage or sale; or
(e) To his principal, having purchased them on his behalf ; or
(f) To his agent for sale on consignment basis.
(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :
(Buyer or self or Agent or Principal)

Name : M/S.C B I T COLLEGE,

Address : GANDIPET, HYD

TIN : Not Applicable

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
GRANITES	SR/735 / 22-10-2016	1527.584 0 SQUARE FEET	2,88,599.00
TOTAL			2,88,599.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : SELF

Vehicle/Vessel No. : AP01X3362

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill Issued by the CTD



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

VAT361610229195942

Tax Invoice		(Original)	
Archean Marbles & Tiles Pvt. Ltd., (2016-17) Plot No:166, Kamalapuri Colony, Hyderabad. CIN: U14109TG2002PTC038700	Invoice No. SR/734	Dated 22 nd Oct 2016	Mode/Terms of Payment Credit
	Referred By. KSR	Other Reference(S)	
Buyer's M/s.CBIT College, Gandipet,Hyd.	Buyer's Order No.	Dated	
	Despatch Document No. SR/734	22 nd Oct 2016.	
	Despatched Through AP 28TE-3652.	Destination Hyderabad	
	Terms of Delivery		


S No	Description of Goods	Quantity /sft	Rate/sft	Amount
1.	Granite Slabs	1311.701	140	183638
2.	Granite Slabs	363.417	90	32708
			VAT @ 14.5%	31370
Total		1675.118		247716

Amount Chargeable (in words)
Two Lakhs Forty Seven Thousand Seven Hundred & Sixteen Rupees Only.

Company's VAT TIN No. :36160191958

Party's TIN No. :

Declaration:-
Goods once sold will not be taken back or exchanged.
Our responsibility ceases once goods leave our premises.
any discrepancy must be informed in writing within 24 hrs.
Interest @ 24% will be charged if payment is not made
within 7 days.

For Archean Marbles & Tiles Pvt. Ltd. (2016-17)


This is a Computer Generated Invoice



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

Government of Telangana
C.T.DEPARTMENT
(Self Printed VAT e-Way Bill)



FORM OF WAY BILL
(See Rules 33(1)(d) & 55(1)&(4))

FORM X or FORM 600

ORIGINAL - VAT

Way Bill No. : 361610228314294

DIVISION - PUNJAGUTTA

CIRCLE : SRINAGAR COLONY

1. Office of Issue : CTD-ON LINE SERVICE

2. Date of Issue : 22 Oct 2016 12:30:21

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : ARCHEAN MARBLES & TILES PVT LTD

Address : PLOT NO 166, PHASE III, KAMALAPURI COLONY, SRINAGAR COLONY, TELANGANA, HYDERABAD, 500073

TIN : 36160191958

STATE : TELANGANA

4. Place From which consigned : KAMLAPURI COLONY, HYD.

To which consigned : HYDERABAD

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

(a) In pursuance of sale for purpose of delivery to the buyer ; or

(b) After purchasing them; or

(c) From one of the shops or godown to an agent for sale;

(d) From shop or godown to another shop or godown for purpose of storage or sale; or

(e) To his principal, having purchased them on his behalf ; or

(f) To his agent for sale on consignment basis.

(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :

(Buyer or self or Agent or Principal)

Name : M/S.C B I T COLLEGE,

Address : GANDIPET, HYD.

TIN : Not Applicable

6. Description, Quantity and Value of the Goods

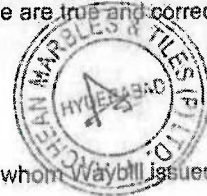
Commodity	Invoice No./Date	Quantity	Value (Rs.)
GRANITES	SR/734 / 22-10-2016	1675.118 0 SQUARE FEET	2,47,716.00
		TOTAL	2,47,716.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : SELF

Vehicle/Vessel No. : AP28TE3652

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.



Signature of the Dealer to whom Waybill issued by the CTD

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

VAT361610228314294



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 338.00
 Voucher Date : 06-12-2016

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Patel Marketing	M/s. Patel Marketing for supply of tiles for R&D Building.	1,87,264.00	
Advance to Parties		Patel Marketing	Settlement of advance by M/s. Patel Marketing.		1,87,264.00
				1,87,264.00	1,87,264.00

ADMN. OFFICER

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

Principal
 SUBHADRA
 USER

IN 338 2016-17



PATEL MARKETING
 Since 1981
 3-4-214, Kachiguda Station Road, Hyderabad-500 027, T.S., INDIA
 Ph: +91-40-27567301, 27563628. Fax: +91-40-27552415
 E-mail: patelmarketing@yahoo.com Website: www.patelmarketing.com

Distributors for:



INVOICE

M/s Chaitanya Bharati Institute of Tech - Gandipet	CASH / CREDIT MEMO
Hyderabad Party's TIN :	No. SIAD 4331 Date: 18-11-2016

S No.	Product	Grade	Qty.	Unit	Unit Rate	AMOUNT Rs.
1	VMR-CLARA-WD-OCRA (2) 600X1200 PRE		44	BOXES	1,976.00	86,944.00
VAT Breakup: Gross Total 75,933.63 E & O.E. VAT @ 14.5% 11,010.37 Handling / Forwarding Charges						0.00

TIN No. 36110125644

TOTAL

86,944.00

Rupees :

Eighty Six Thousand Nine Hundred Forty Four only
 Chaitanya Bharati Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

- TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged
 2. Shade & Size variation is an inherent characteristic of ceramic Tiles
 3. No complaint will be entertained after laying of tiles.
 4. Interest @ 18% will be charged if this bill is not paid within 7 days.
 5. The Company is not responsible for any breakage or loss in transit.
 6. All disputes subject to the Hyderabad Jurisdiction only.

Contact Person: KMP/RAJESH
 Checked by: For PATEL MARKETING
 Authorized Signatory

Receiver's Signature



PATEL MARKETING Since 1981
 3-421, Kachiguda Station Road, Hyderabad-500 027, T.S., INDIA
 Ph: +91-40-27567301, 27563628, Fax: +91-40-27552415
 E-mail: patelmarketing@yahoo.com, Website: www.patelmarketing.com

Distributors for :



INVOICE

M/s **Chaitanya Bharati Institute of Tech - Gandipet**
Hyderabad
 Party's TIN :

CASH / CREDIT MEMO
 No. SIAD 4553
 Date : 28-11-2016

D. C. No. 12804

S.No	Product	Grade	Qty	Unit	Unit Rate	AMOUNT Rs.
1	VMR-CLARA-WD-OCRA (2) 600X1200 PRE		44	BOXES	1,928.00	84,832.00
VAT Breakup: Gross Total 74,089.08 VAT @ 14.5% 10,742.92 E & OE. Handling / Forwarding Charges						0.00

TIN No. 36110125644 TOTAL 44 84,832.00

Rupees **Eighty Four Thousand Eight Hundred Thirty Two only**

TERMS & CONDITIONS:
 1. Goods once sold will not be taken back or exchanged.
 2. Check & Size variation is an inherent character of ceramic tiles.
 3. No complaint will be entertained after laying of tiles.
 4. Interest @ 18% will be charged if this bill is not paid within 7 days.
 5. The Company is not responsible for any breakage or loss in transit.
 6. All disputes subject to the Hyderabad jurisdiction only.

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

Receiver's Signature: **KMP/RAJESH**
 Contact Person: **KMP/RAJESH**
 Checked by: **For PATEL MARKETING**
 Authorized Signatory: *[Signature]*

BP1241
2016-17.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 21, 2016

Note Submitted to the President, CBIT.

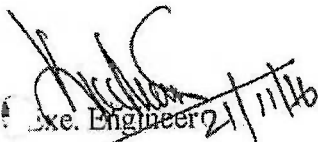
Sub: Request for approval & to release of payment – Procuring the Granite slabs – Flooring work – R & D Bldg – CBIT –Reg.

Ref: 1) Instructions given by the Management.
2) Approval given by the Management vide office note dt: 24/10/2016.

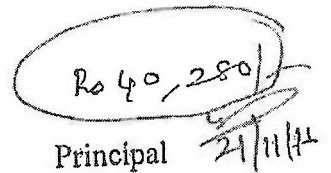
With reference to the above (2) we have procured the Granite Slabs through M/s.Archean Marbles & Tiles Pvt. Ltd (who has quoted lowest cost among three parties) for R&D building in CBIT for an amount of Rs.5,36,315.00 and the bill was settled. The laying work is in progress and as there was shortage of some of the material and the same was informed to the Chairman D&P and instructions were given to procure the same from M/s.Archean Marbles & Tiles Pvt. Ltd. The supplier supplied the material at the earlier approved rates and submitted the bill for an amount of Rs.40,280.00 vide Invoice No.SR/836 dt: 17/11/2016.

The material is received in good condition and the details are also entered in the Stock register. Hence, it is requested that the above amount of Rs.40,280.00 may please be approved and request to release the same amount through Cheque on the name of M/s.Archean Marbles & Tiles Pvt. Ltd.

*Encl: Original Bill & copy of approved rates.

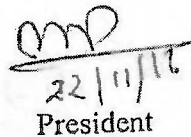

Exe. Engineer 21/11/16



Admn. Officer


Principal 21/11/16



Chairman D&P


Member BoM (F)


President


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

(Original)

Archean Marbles & Tiles Pvt. Ltd., (2016-17) Plot No:166, Kamalapur Colony, Hyderabad. CIN: U14109TG2002PTC038700		Invoice No. SR/836	Dated 17 th NOV 2016 Mode/Terms of Payment Credit	
Buyer's M/s.C BIT College, Gandipet,Hyd.		Referred By. KSR	Other Reference(S)	
		Buyer's Order No.	Dated	
		Despatch Document No. SR/836	17 th NOV 2016.	
		Despatched Through AP 22W 6710.	Destination . Hyderabad	
		Terms of Delivery		
S No	Description of Goods	Quantity/sft	Rate/sft	Amount
1.	Granite Slabs Shell white	147.736	90	13296
2.	Granite Slabs French brown	132.625	165	21883
			VAT @ 14.5%	5101
Total		280.361		40280
Amount Chargeable (in words) Forty Thousand Two Hundred & Eighty Rupees Only.				
Company's VAT TIN No. : 36160191958				
Party's TIN No. :				
Declaration:- Goods once sold will not be taken back or exchanged. Our responsibility ceases once goods leave our premises, any discrepancy must be informed in writing within 24 hrs. Interest @ 21% will be charged if payment is not made within 7 days.				
For Archean Marbles & Tiles Pvt. Ltd. (2016-17) 				

This is a Computer Generated Invoice

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

Government of Telangana
C.T.DEPARTMENT
 (Self Printed VAT e-Way Bill)



FORM OF WAY BILL
 (See Rules 33(1)(d) & 65(1)&(4))

ORIGINAL - VAT

DIVISION - PUNJAGUTTA

FORM X or FORM 600

Way Bill No. : 361611172901984

CIRCLE : SRINAGAR COLONY

2. Date of Issue : 17 Nov 2016 12:49:33

1. Office of Issue : CTD-ON LINE SERVICE

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : ARCHEAN MARBLES & TILES PVT LTD

Address : PLOT NO 166, PHASE III, KAMALAPURI COLONY, SRINAGAR COLONY, TELANGANA, HYDERABAD, 500073

TIN : 36160191958

STATE : TELANGANA

To which consigned : HYDERABAD

4. Place From which consigned : KAMLAPURI COLONY, HYD.

IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

- (a) In pursuance of sale for purpose of delivery to the buyer ; or
 - (b) After purchasing them; or
 - (c) From one of the shops or godown to an agent for sale;
 - (d) From shop or godown to another shop or godown for purpose of storage or sale; or
 - (e) To his principal, having purchased them on his behalf ; or
 - (f) To his agent for sale on consignment basis.
- (Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :
 (Buyer or self or Agent or Principal)

Name : M/S.CBIT COLLEGE
Address : GANDIPET, HYD.

TIN : Not Applicable

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
GRANITES	SR/836 / 17-11-2016	280.3610 SQUARE FEET	40,280.00
TOTAL			40,280.00

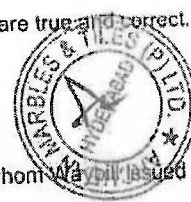
7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : SELF

Vehicle/Vessel No. : AP22W6710.

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill issued by the CTD



Principal

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

VAT361611172901984

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
October 24, 2016

24 OCT 2016

Note Submitted to the President, CBIT.

Sub: Request for approval & to release of payment – Procuring the Granite slabs for Flooring work – R & D Bldg – CBIT –Reg.
Ref: Instructions given by the Management.

The Construction of R&D Building work is in progress. Brickwork, plastering, etc., have been completed for all the floors. Now, it is proposed to procure the Granite Slabs for flooring work. In this regard Chairman D&P and myself went to the market and selected different type of Granite Slabs. For which, we brought the quotations from three parties and negotiations were done with M/s.Archean Marbles & Tiles (P) Ltd (who has quoted lowest prices) on 21st October 2016 at the office of the Chairman D&P and the amount is worked out of Rs.5,36,315.00 as detailed in the Comparative statement enclosed herewith.

While negotiations the party has agreed to supply the above material including Transportation, loading and unloading charges at Rs.5/- per Sft which is normally to be paid extra i.e., Rs.16,015.00 (3203 Sft @ 5/-) has been reduced. Due to urgency of work the supplier has supplied the total requirement on instructions of Chairman D&P and submitted the bills for an amount of Rs.5,36,315.00 and the laying work is also under progress.

The material is received in good condition and the details are also entered in the Stock register. Hence, it is requested that the above amount of Rs.5,36,315.00 may please be approved and request to release the same amount through Cheque on the name of M/s.Archean Marbles & Tile Pvt. Ltd.

*Encl: Quotations, Comparative statement & Original Bills.

negotiations held by Ex. Engr in the presence of chairman D&P. Approval may be accorded to release payment of Rs 5,36,315/- to M/s Archean Marbles & Tiles Pvt. Ltd. as the party has already supplied material due to urgency & all the work is in progress.

Rs 5,36,315

Principal

[Signature]
Exe. Engineer

[Signature]
Chairman D&P

[Signature]
Member BoM (i)

[Signature]
24/10/16
President

2,18,579
2,47,716
536,315

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
January 30, 2017

BPA 606
2016-12

Note Submitted to the President, CBIT.

Sub: Request for approval - Procuring the Granite slabs - R&D Bldg, - CBIT -Reg.
Ref: Instructions given by the Management.

We are executing the Granite work in R&D Building and the required material is procured from M/s.La-italia whenever its required on instructions of the Chairman D&P. The rates and selection of

Granite (colour and variety) are finalized by the Chairman D&P. Accordingly, the party has supplied the required material and submitted a bill of Rs.1,48,174.00 as detailed below.

1. Invoice No. 214 dt: 18/01/2017

= Rs.1,48,174.00

The material is received in good condition and the details are entered in the Stock register. Hence, it is requested that the above amount of Rs.1,48,174.00 may please be approved and the same amount may be released through Cheque on the name of M/s.La-italia.

Exe. Engineer 30/01/17

Admn. Officer 30/01/17

Rs 1,48,174/-
Principal 30/01/17

Chairman D&P

Member BoM (F)

President

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

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapur Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : italia_gkt@yahoo.co.in

M/s. C.B.T.T. COLLAGE
Address CHANDI PET
HYD
TIN No. _____

Invoice No. 214 Date 18/01/2019
Challan No. _____
P. O. No. _____ Date _____
Lorry No. TS 07 UA 1509

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
1	Granite shell white prime	702.205	85/-	59780 = w
1	Mahagani Antic	439.05	130/-	57076 = w
1	Mahagani polished	69.666	105/-	7314 = w
		SPE	SPE	
142174 = 6000 = w 148174 = w				

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit
one	fourty two	one	hundred

Total	124170
Vat 14.5% / CST	18004
R. Off	-
GRAND TOTAL	142174 = w

- TERMS & CONTITIONS :
- SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - Interest @ 24% will be charged if not paid with in 7 days.
 - Goods once sold will not be taken back.
 - Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - Kindly Send S.T. 'C' form along with payment.
 - This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.

Receiver's Signature _____

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

For La-italia

PROPRIETOR / AUTH. SIGN.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet-Hyderabad-500 075
 (Accounts Wing)

Voucher Particulars
 Voucher Type : Journal Voucher
 Voucher No : 453.00
 Voucher Date : 20-02-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Electrical Installations		United Engineers	M/s United Engineers for execution of Electrical work and Networking works are being executed by united in R&D building internal circuit work wiring almost completed at cellar, ground floor and first floors of R&D Building.	12,35,755.00	12,27,040.00
Advance to Parties		United Electro Tech	Settlement of advance by M/s United Engineers advances given by ch. No. 001288 dt. 10.09.16 Balance amount for Rs. 4,35,755 to be released after deducting TDS. Deducted from M/s. United Engineers.		8,715.00
Income Tax from Contractors		United Electro Tech		12,35,755.00	12,35,755.00

ADMN. OFFICER

Principal
 Chaitanya Bharathi Institute of Technology
 Gandipet-Hyderabad-500 075
 SUBHADRA
 USER

H

JV453
 801617

2012

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

Dt.14.02.2017

Chaitanya Bharathi Institute of Technology
14 FEB 2017
Gandipet, R.R. Dist.
HYDERABAD-500 075.

Note Submitted to the President :

Sub: CBIT - R&D Building – Request to release of running bill – 1 - Execution of Electrical & Networking jobs – M/s.Uniter Engineers - Reg.
Ref: Approval given by the Management vide office note dt: 4/10/2016

With reference to the above, the execution of Electrical and Networking works are being executed by M/s.United Engineers in R& D Building at CBIT. The internal circuit wiring is almost completed for Cellar, Ground and First floors and work in other floors is in progress and the party is requesting to release a part payment of Rs.12,55,116.00 against work completed at site. In this connection, we have taken the measurements for completed works only and worked out the bill with approved rates as enclosed. The payment is to be done now as detailed below.

S.No.	Particulars	Amount (Rs.)
1	Approved amount = Rs.50,75,655.00	
2	Running Bill – 1 against work done quantities (enclosed)	12,35,755.46
3	Advance paid vide Cheque No.1288 dt: 10/09/2016	(-) 8,00,000.00
	Balance Amount	4,35,755.46
	Deduct I.T @ 2%	(-) 8,715.00
	Net Bill amount	4,27,040.00

Hence, it is requested that the above Net bill amount of Rs.4,27,040.00 may be released through Cheque on the name of M/s.United Engineers.

*Encl: Copy of approval,
Abstract Bill (4 pages),
Bills submitted by the party

[Signature]
Exe. Engineer
14/02/17
[Signature]
Chairman-D&P

[Signature]
Admn. Officer

Rs 4,27,040/-
[Signature]
Principal
13/2/17

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.
[Signature]
President

Tax Invoice

M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY HYDERABAD

QUOTE REF: UE/CBIT/IT/ 2016-17/178
 QUOTE Date: 25-AUG-2016
 PAN #: AACFU9947Q
 SERVICE TAX NO: AACFU9947QSD002
 VAT #: 36260615768
 INV No. :2016-17-28
 Invoice Date: 26-JAN-2017

Sub: Labour charges for internal electrical works at CBIT College.		AS PER ORDER VALUE			AS PER EXECUTION		
S.No	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	QTY	AMOUNT
1	Labour charges for Internal Electrical works in CBIT College.	25162	Sft	40.00	1006480.00	10064.80	402592.00
2	Material Handling Charges	1	Lump-sum	125000.00	125000.00	0.40	50000.00
TOTAL AMOUNT IN RUPEES.					1,131,480.00		452592.00
DISCOUNT @ 4% ON ABOVE AMOUNT					45,259.20		18,103.68
TOTAL AMOUNT AFTER DISCOUNT					1,086,220.80		434,488.32
SERVICE TAX @ 15% ON ABOVE AMOUNT					162933.12		65173.25
TOTAL AMOUNT INCLUDING TAXES-I					1,249,153.92		499661.57
3	RESOURCE-MAN DAYS	1	LS	60000.00	60000.00	0.40	24000.00
4	FRIEGHT	1	LS	100000.00	100000.00	0.40	40000.00
TOTAL AMOUNT					160,000.00		64000.00
DISCOUNT @ 4% ON ABOVE AMOUNT					6,400.00		2560.00
TOTAL AMOUNT-II					153,600.00		61,440.00
GRAND TOTAL AMOUNT INCLUDING I+II					1,402,753.92		561,101.57

Amount in Words: Rupees Five Lakhs Sixty One Thousand One Hundred Two Only.

For United Engineers

 Authorized Signatory.



5,61,101.57
 499,661.57

 61,440

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A) : HYDERABAD-75

Dt.04.10.2016

Note Submitted to the President :

Sub: CBIT R&D Building - Execution of Electrical & Networking jobs - Finalisation of rates - Reg.

Vide Office Note dt.08.09.2016 (copy enclosed), approval was accorded for execution of electrical and networking jobs in the R&D Building through M/s.United Engineers at an approximate cost of Rs.55,00,000/-, subject to finalisation of rates.

Subsequently the D&P Chairman and Sri N. Subhash, Member-BOM, went through the estimates and collected information from the market to assess the value of the work. As per their assessment, it was estimated that the material cost of Rs.38,68,542 quoted by the party can be discounted by about 10% i.e., Rs.3,90,000/-. As regards the labour charges of Rs.16,60,382, the Executive Engineer was advised to negotiate with the party and finalise the amount. Accordingly negotiations were held with the party on 22.09.2016 along with the Administrative Officer. The party informed that it is not possible to reduce any amount in the labour charges. On being insisted to reduce the total value further, the party has agreed for a discount of 10% on the material cost and 4% on the Labour charges. With these discounts, the final value works out to Rs.50,75,655.00 as shown below.

S.No.	Item	Amount quoted Rs.	Discount %	Discount Amount of Rs.	Net Amount after Discount Rs.
1.	Material Cost	38,68,542	10%	3,86,854	34,81,688
2.	Labour Charges	16,60,382	4%	66,415	15,93,967
	Total Amount...	55,28,924		4,53,269	50,75,655

Approval may therefore be accorded to get the work executed through M/s.United Engineers at a total value of Rs.50,75,655.00.

Submitted for approval.

Executive Engineer

Chairman-D&P

Admn. Officer

Member-BOM (F)

Principal

President

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

Rs 50,75,655/-

5/10/16

BP1354

2016-17



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type : Bank Payments
 Voucher No : 1354
 Voucher Date : 08-01-2016

Payee : <u>M/s. Lotus Leaf Waterproofing</u>	Voucher No : 291		
Bank : <u>CBIT- AB - Gandipet (A/c No: 2)</u>	Chq Amount : Rs 3,820.00		
Cheque No : 001041	Chq Date : 08-01-2016		
Head of Account	Dept	Subsidiary Ledger	Amount
Advance to Parties		M/s. Lotus Leaf Waterproofing	3,82,492.00
			3,82,492.00

Narration : Amount paid to M/s.Lotus Leaf Waterproffing for providing water proofing in Toilets. (50% of the amount)


SUBHADRA
USER

ADMN. OFFICER

PRINCIPAL

PRESIDENT

Particulars of Budget Utilization	
Head of Account	Amount Rs.
Budget for the year (01-04-2015 To 31-03-2016)	
Expenditure already incurred from 01-04-2015 to date	87,03,517.00
Expenditure as per this voucher	3,82,492.00
Total Expenditure including this voucher	90,86,009.00


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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

January 6, 2016

Note Submitted to the President, CBIT.

Sub: Request for approval – Providing Water proofing in Toilets and Terrace floor –
R & D Building – CBIT – Reg.


- Ref: 1) Instructions given by the Management.
2) Quotations received from three parties.
3) Negotiations held on 9th December at Office of the Chairman D&P


The Construction of R&D Building work is in progress. Brickwork, plastering, etc., have been completed for all the floors. All these works are being done by Contractor. Some of the interior works like flooring, doors, windows, false ceiling, painting, water proofing etc., have to be done by the department on instructions of the Management. In this regard now, it is proposed to provide Water proofing in Toilets and Terrace floor of R&D Building.

For which we brought the quotations from three parties and negotiations were done with all the parties on 9th Decemeber 2015 at the office of Chairman D&P and prepared the Comparative statement. From the Comparative statement M/s.Lotus Leaf Waterproofing has quoted the lowest cost of Rs.7,64,984.00.


Hence, it is requested that the above amount of **Rs.7,64,984.00** may please be approved and permission may be given to place the Work Order on the name of M/s.Lotus Leaf Waterproofing and also request to release an amount of **Rs.3,82,492.00 (50% of the amount)** through Cheque as an advance on the name of M/s.Lotus Leaf Waterproofing (The Cheque will be given only after receiving the material at site in good condition). The remaining 50% amount will be released after completion of the total work to our satisfaction and against the Original bills submitted by the party.


Enclosed : Comparative Statement and quotations.



Exe. Engineer


Chairman D&P

Negotiations held by Ex. Engg in
the presence of B&P Chairman.
Approval may be given to place the work order
M/S LOTUS LEAF WATER PROOFING for Rs 7,64,984/-
50% amount of Rs 3,82,492/- may be released
Admin. Officer
6/1/16


Member, BoM (F)


Principal


President, CBIT

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

LEAF WATERPROOFING

To,
The Principal
CHAITANYA BHARATHI EDUCATIONAL SOCIETY,
Chaitanya Bharathi Post,
Gandipet,
Hyderabad-500075
Dear Sir,

Date: 05.12.2015

Sub: Revised Quotation with Material

TOILET PORTIONS WATERPROOFING:

Pre-Treatment Step:

- Cleaning and water jetting the entire area.

Porosity Quotation and Method Statement for waterproofing TOILET'S and TERRACE at R&D Building Reduction:

- Spraying of Base which fills the fine pores with HYSEAL crystalline silicate growth.

Defect Removal:

- Sealing of cracks, voids, floor wall junctions, etc., with SBR Sealant 500 modified mortar.

Surface Preparation:

- Packing of areas around down take pipes with SBR Super 500 modified mortar.
- Brush coat of Elastomeric coating K 10 POLYURETHANE PLUS only on the floor wall junctions/cracks/areas around down take pipes.

Slope Making:

- The bottom layer shall be minimum 20 mm finished in screed of M20 concrete mixed with special admixture MYK MULTYGRIDE

Top layer:

- The top layer shall be finished with special DURACOAT WATER REPELLENT
- Curing-cum-testing for 7 days

COST OF TOILET WATERPROOFING Rs 85.00/Sq Ft

*(Rs 39.00 for waterproofing cost + Rs 46.00 for the Materials like Sand, Cement, 10 mm Chips and Lifting)

Area: 1550+433(AC outdoor unit area) =1983 Sq Ft (approximate)

Amount: 1983 \times 85/- = Rs 1,68,555.00

H.NO:1-2-32/VSGK/A-103,VERTEX SADGURU KRUPA A-103,NIZAMPET ROAD
Principal
CHAITANYA BHARATHI INSTITUTE
(Autonomous)
Gandipet, Hyderabad-500 075.
HYDERNAGAR,KUKATPALLY 500085
Email:lotusleaf.waterproofing@gmail.com



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet, Hyderabad-500 075
 (Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 445.00
 Voucher Date : 25-02-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		elitespace	M/s. Elitespace for procurement of tiles for flooring work in Ground floor of R&D Building 9.	81,600.00	
Advance to Parties		elitespace	Settlement of advance by M/s. Elitespace unspent balance for Rs. 35,650/- refunded vide M.R. No. 00148 dt. 20.02.17		81,600.00
advane given by ch. No. 001391 dt. 08.12.16				81,600.00	81,600.00

ADMN. OFFICER

Principal

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

SUBHADRA
 USER

84

JV-449, 2016-17

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

Dt: 22/02/17

Settlement of Cash received of Rs.1,17,280.00 Vide Cheque No.1391 dt: 08/12/16 on the name of M/s.elitespace for procuring of tiles - flooring work in Ground floor of R&D Bldg.

Sl. No.	Date	Inv No./ Cash Bill No.	Particulars	Agency	Amount (Rs.)
1	10/12/2016	T/RE-516	Procurement of tiles	elitespace	53600.00
2	1/2/2017	T/RE-615	Procurement of tiles	elitespace	28000.00
Total					81600.00

Advanced received on the name of M/s.elite space :	117280.00
Amount Spent :	81600.00
Balance amount :	35680.00
Balance Amount of Rs.35,680/- (Thirty five thousand six hundred and eighty only) is recouped through HDFC Bank Cheque No.000148 dt: 20/02/2017 which is received from M/s.elitespace	(-) 35680.00
Net Balance	NIL

Encl : Original Bills and Cheque of Rs.35,680.00

Exe. Engineer
22/02/17

Admn. Officer
22/2/17

Principal
22/2/17

Chaitanya Bharathi
of Technology

22 FEB 2017

Gandipet, H.R. Dist.
HYDERABAD-500 075

Principal

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

elitespace
BATHROOMS | KITCHENS

Be Yourself!

Showroom:
2nd Floor, Millenium Square,
Opp. Care Hospital, Gachibowli, Hyderabad- 032.
Ph.:040-60502050 ; Cell:8008802711,8008802734
e-mail:elitespacegachibowli@gmail.com, elitespaceinfo@gmail.com

Godown:
Plot No. 159/D&E, Survey No.48/11, Kattedan, Hyderabad.

TIN : 36937588119

TAX INVOICE

9949285548

BILL TO :
THE PRINCIPAL
CBIT,GANDIPET,
HYDERABAD.

SHIP TO :

TIN No. :
Mobile :

INVOICE NO : T/RE-516
DATE : 10-12-2016

No.	Division	Description	Pcs	Box	Rate	Amount
1	Tiles	MIX TILES (2000SFT)	2,000		21.83	43668.12

Handwritten signature and date: 22/2/17

Handwritten signature in blue ink

Rupees : Fifty Three Thousand Six Hundred Only.

Executive Name : CHANDU
P.O No : 845
Vehicle No :
P.O Date : 01-12-2016

Principal 2000 43668.12
Discount Amount :
Transport Charges : 3144.24
(Autonomous) VAT 14.5% : 6787.79
Gandipet, Hyderabad-500050
Rounded Off : -0.15
TOTAL AMOUNT 53600.00

Received in Good Condition

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Payment should be made within 15 days else interest will be charged @24%p.a.
All Disputes subject to Hyderabad Jurisdiction Only.

For ELITE SPACE

Customer Signature

Handwritten signature: Prakash M
Authorised Signatory

elitespace
BATHROOMS | KITCHENS

Be Yourself!

Showroom:
2nd Floor, Millenium Square,
Opp. Care Hospital, Gachibowli, Hyderabad- 032.
Ph.:040-60502050 ; Cell:8008802711,8008802734
e-mail:elitespacegachibowli@gmail.com, elitespaceinfo@gmail.com

Godown:
Plot No. 159/D&E, Survey No.48/11, Kattedan, Hyderabad.

TIN : 36937588119

TAX INVOICE

BILL TO :
THE PRINCIPAL
CBIT,GANDIPET,
HYDERABAD.

SHIP TO :
RAM REDDY
9703658431

TIN No. :
Mobile :

INVOICE NO : T/RE-615
DATE : 01-02-2017

S.No.	Division	Description	Pcs	Box	Rate	Amount
1	Tiles	8509 LT 10**24"	300	60	78.60	23580.79

Rupees : Twenty Eight Thousand Only.

Executive Name : CHANDU

P.O No : 845

Vehicle No :

P.O Date : 01-12-2016

Principal	300	60	23580.79
Discount Amount :			873.40
Transport Charges :			3545.85
VAT 14.5 % :			-0.04
Rounded Off :			
TOTAL AMOUNT			28000.00

Received in Good Condition

Terms & Conditions

For ELITE SPACE

Goods once sold will not be taken back or exchanged.

Payment should be made within 15 days else interest will be charged @24%p.a.

All Disputes subject to Hyderabad Jurisdiction Only.

Customer Signature

Authorised Signatory

87



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipeth-Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 726.00
Voucher Date : 31-03-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Novelty Interiors	M/s. Novelty Interiors for supply and fixing of False Ceiling and Partitions at Ground floor of R&D Building.	2,45,038.00	
Outstanding Exp. - Misc.		Novelty Interiors	payable to M/s. Novelty Interiors after deducting TDs @ 2% on Rs. (18,247.92) Installation charges.		2,44,673.00
Income Tax from Contractors		Novelty Interiors	Deducted from M/s. Novelty Interiors.		365.00
				2,45,038.00	2,45,038.00

DR (17/3/18)
SUBHADRA
USER

ADMIN. OFFICER

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

JV-126

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

April 4, 2018

Stamp: Chaitanya Bharathi Institute of Technology
04 APR 2018

Note Submitted to the President, CBIT.

Sub: Request to release of final bill amount – Supply and Fixing of False ceiling and partitions - Ground floor of R&D Bldg – CBIT – Reg.

Ref: Approval given by the Management vide office note dt: 20/01/2017.

With the above reference, the party M/s. Novelty Interiors has completed the work of Supply and fixing of False ceiling etc., in Ground floor of R&D Building and submitted the bill for an amount of Rs.2,57,889.00. In this regard we have paid an amount of Rs.8,92,044.00 (Rs.5,09,148.00 + Rs.3,82,896.00) as an advance. We have taken the actual measurements for work done quantities and made the final bill as detailed below.

S.No.	Description	Amount (Rs.)
1	Approved amount	10,18,296.00
2	Payment done till now	8,92,044.00
3	Balance amount	1,26,252.00
4	Actual worked out final bill amount (enclosed sheet)	2,45,038.00
5	Deduct I.T @ 2% on installation charges of Rs.18,247.92 (10,200.00 + 8,047.92)	(-365.00)
	Net Bill Amount	2,44,673.00

Initially we have not considered the area for false ceiling in toilets, pantry, server room etc., But, same was executed on instructions of Chairman D&P. Accordingly an amount of Rs.1,18,786.00 has been increased than the initial approval amount and the total work is completed to our satisfaction. Hence, it is requested that the additional amount of Rs.1,18,786.00 (11,37,082.00 – 10,18,296.00) may please be approved and the above net bill amount of Rs.2,44,673.00 may please be released through Cheque on the name of M/s.Novelty Interiors.

*Encl: Note approval, detailed worked out quantities and original Bill.

Signature
Exe. Engineer 04/04/18

Additional Exp. of Rs.1,18,786/- may be approved in view of additional work as mentioned and Rs.2,44,673/- may be released to M/s Novelty Interiors

Admn. Officer

Signature
04/4/18

Signature
06/04/18
Principal

Signature
Chairman D&P

Signature
Member, BoM(F)

Signature
Principal

President

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

CHAITNAYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

Supply & fixing of False ceiling - Ground Floor of R&D Bldg - M/s.Noelty Interiors

Sl. No.	Description of Item	Qty	L	B/H	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Supply of Armstrong Grid OPTRA RH95 Optra pebble white 15mm thick Board of size 600 x 600mm							
	Corridor	1	68.00	10.00	680.00	Sft	231.00	157080.00
2	Supply of Gypsum Board (Oman make) for False ceiling with 12.5mm thick boards							
	Corridor	4	70.58	0.50	141.16			
		2	11.00	1.25	27.50			
		1	12.00	6.00	72.00			
		6	68.00	1.00	408.00			
		2	11.00	1.00	22.00			
					670.66	Sft	21.00	14083.86
3	Supply of Grid Main T, 2' channel, 4' channel							
	Total qty of Item No.1				680.00	Sft	15.00	10200.00
4	Installation charges for Item Nos 1							
	Total qty of Item No.1				680.00	Sft	15.00	10200.00
5	Supply of 4.5mm thick / 26 gauge Ultra GI U channels, L patties etc.,							
	Total qty of Item No.2				670.66	Sft	12.00	8047.92
6	Installation charges for Item No.2				670.66	Sft	12.00	8047.92
								207659.70
	Add GST @ 18%							37378.75
	GRAND TOTAL							245038.45
	Say							2,45,038.00

Exe.Engineer

04/04/12

Principal

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

RSD (ground floor)



Novelty Interiors
 Shop No-106, Plot No.69, 1st Floor, Lakshmi Plaza,
 H NO 8-3-231/A/4/7, JUBILEE HILLS, Hyderabad
 State Name : Telangana, Code :36
 GSTIN/UIN: 36AAGFN5341K1Z3
 Contact : 9391388604, 9347694445
 E-Mail : WWW.noveltyinteriors.in

Invoice No. 005	Dated 22-Mar-2018
Supplier's Ref. NI/HYD/67/17-18	Other Reference(s)
Buyer's Order No.	Dated

Consignee
CBIT College
 Gandipet, Kokapet(V), Rajendra Nagar
 Mandal, Ranga Reddy District,, Hyd-500075
 State Name : Telangana, Code : 36
 GSTIN/UIN : 36AABTC I 906AIZG

Terms of Delivery

Buyer (if other than consignee)
CBIT College
 Gandipet, Kokapet(V), Rajendra Nagar
 Mandal, Ranga Reddy District,, Hyd-500075
 State Name : Telangana, Code : 36
 GSTIN/UIN : 36AABTC I 906AIZG

S No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Armstrong (Optra Rh95) Board (600*600mm) Size.		18 %	680 Sft	231.00	Sft		1,57,080.00	
2	Gypsum Board(Oman Make)False Ceiling	68091100	18 %	810 Sft	23.00	Sft		18,630.00	
3	Grid Main T 2 Chanel,4 Chanel	73089090	18 %	680 Sft	15.00	Sft		10,200.00	
4	4.5mm Thick/26 Guage Ultra GIU Channel, L Partis		18 %	810 Sft	12.00	Sft		9,720.00	
5	Armstrong Fiber Board Ceilings Installation		18 %	680 Sft	15.00	Sft		10,200.00	
6	Gypsum Installation		18 %	810 Sft	12.00	Sft		9,720.00	
7	Transport Charges		18 %					3,000.00	
								2,18,550.00	
								Cgst	19,669.50
								Sgst	19,669.50
Total				4,470 Sft				₹ 2,57,889.00	

BQ as per actuals
[Signature]

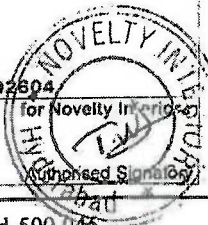
Amount Chargeable (in words) **INR Two Lakh Fifty Seven Thousand Eight Hundred Eighty Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
68091100	1,89,720.00	9%	17,074.80	9%	17,074.80	34,149.60
73089090	18,630.00	9%	1,676.70	9%	1,676.70	3,353.40
	10,200.00	9%	918.00	9%	918.00	1,836.00
Total	2,18,550.00		19,669.50		19,669.50	39,339.00

Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Thirty Nine Only**

Company's VAT TIN : 36329173797
 Company's PAN : AAGFN5341K
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 : HDFC BANK
 A/c No. : 26042320000071
 Branch & IFS Code : Krishna Nagar & HDFC0002604



[Signature]
Principal
 Chaitanya Bharathi Institute of Technology

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
 November 9, 2017

Gandipet, R.R. Dist.
 HYDERABAD-500 075.

Note Submitted to the President, CBIT.

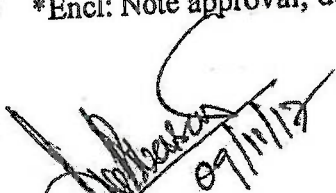
Sub: Request to release of running bill (1) – Supply and Fixing of False ceiling and partitions - Ground floor of R&D Bldg – CBIT – Reg.
 Ref: Approval given by the Management vide office note dt: 20/01/2017.

With the above reference, the party M/s. Novelty Interiors has completed 80% of the work of Supply and fixing of False ceiling etc., in Ground floor of R&D Building and submitted the bills for an amount of Rs.10,02,115.00. In this regard we have paid an amount of Rs.5,09,148.00 (50% of the total approved amount) as an advance. We have taken the actual measurements for work done quantities and made the running bill (1) as detailed below.


S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.10,18,296.00	
2	Actual worked out running bill (1) amount (enclosed sheet)	8,92,044.00
3	Advance paid through Cheque No.1443 dt: 23/01/17	5,09,148.00
4	Balance amount	3,82,896.00
5	Deduct I.T @ 2% on Rs.3,82,896.00	(-),7,658.00
6	Net Bill Amount	3,75,238.00

The work is completed to our satisfaction. Hence, it is requested that the above net bill amount of Rs.3,75,238.00 may please be released through Cheque on the name of M/s. Novelty Interiors.

*Encl: Note approval, detailed worked out quantities and original Bill.


 Exe. Engineer


 Admn. Officer


 Principal


 Chairman D&P


 Member, BoM (F)


 President

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

CHAITNAYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

Supply & fixing of False ceiling - Ground Floor of R&D Bldg - M/s.Novelty Interiors

Sl. No.	Description of Item	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Supply of Armstrong Grid OPTRA RH95 Optra pebble white 15mm thick Board of size 600 x 600mm				
	Conference Hall - 46'-0" x 22'-0"	1012.00			
	Seminar Hall - 22'-0" x 22'-0"	484.00			
	Incharge room - 2 x 22'-0" x 10'-0"	440.00			
	Panel room - 12'-0" x 10'-0"	120.00			
	Panel front room - 10'-0" x 8'-0"	80.00			
		2136.00	Sft	231.00	493416.00
2	Supply of Gypsum Board (Oman make) for False ceiling with 12.5mm thick boards				
	Conference hall				
	2 x 27'-0" x 2'-6"	135.00			
	2 x 45'-3" x 2'-9"	248.87			
	duct - 4 x 4'-3" x 2'-0"	34.00			
	verticals - 2 x 45'-3" x 1'-0"	90.50			
	2 x 22'-0" x 1'-0"	44.00			
	Seminar Hall - 25'-0" x 3'-3"	81.25			
	25'-0" x 2'-0"	50.00			
	22'-0" x 2'-0"	44.00			
	22'-0" x 1'-6"	33.00			
	verticals - 4 x 22'-0" x 1'-0"	88.00			
	Duct - 2 x 4'-3" x 2'-0"	17.00			
	Incharge room & work station				
	2 x 2 x 27'-0" x 1'-3"	135.00			
	2 x 1 x 10'-0" x 3'-3"	65.00			
	2 x 10'-0" x 2'-3"	45.00			
	Duct - 2 x 4'-3" x 2'-0"	17.00			
	verticals - 2 x 2 x 22'-0" x 1'-0"	88.00			
	2 x 2 x 10'-0" x 1'-0"	40.00			
	Panel room - 14'-0" x 1'-0"	14.00			

Principal

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

[Handwritten Signature]
08/11/13

Sl. No.	Description of Item	Qty	Unit	Rate (Rs.)	Amount (Rs.)
	14'-0" x 1'-6"	21.00			
	10'-0" x 0'-9"	7.50			
	10'-0" x 1'-6"	15.00			
	duct - 4'-3" x 2'-0"	8.50			
	verticals - 2 x 12'-0" x 1'-0"	24.00			
	2 x 10'-0" x 1'-0"	20.00			
	Panel front room - 12'-9" x 1'-0"	12.75			
	12'-9" x 1'-6"	19.12			
	10'-0" x 3'-0"	30.00			
	10'-0" x 2'-0"	20.00			
	verticals - 2 x 10'-0" x 1'-0"	20.00			
	2 x 8'-0" x 1'-0"	16.00			
		1483.49	Sft	21.00	31153.29
3	Supply of Armstrong Grid Ceiling (DUNE /RH-99) 16mm thick Board (600X600mm) Size.				
	Server room corridor - 16'-9" x 4'-3"	71.18			
	room - 16'-9" x 9'-6"	159.12			
	server room - 14'-0" x 10'-0"	140.00			
	duct - 4'-0" x 2'-0"	8.00			
	pantry store - 7'-6" x 9'-9"	73.12			
		451.42	Sft	68.00	30696.56
4	Supply of V Board (Hylux Board)				
	Pantry - 12'-3" x 11'-6"	140.87			
	toilet passage - 15'-0" x 4'-9"	71.25			
	22'-6" x 4'-3"	95.62			
	janitory room - 9'-6" x 4'-0"	38.00			
	Gents toilet - 14'-3" x 10'-0"	142.50			
	duct - 4'-0" x 2'-0"	8.00			
	Ladies toilet - 10'-3" x 7'-3"	74.31			
	duct - 4'-0" x 2'-0"	8.00			
		578.55	Sft	30.00	17356.50
					572622.35
	Add GST @ 28%				160334.26
	Sub Total (A)				732956.61

Sl. No.	Description of Item	Qty	Unit	Rate (Rs.)	Amount (Rs.)
5	Supply of Grid Main T, 2' channel, 4' channel				
	Total qty of Item No.1	2136.00			
	Total qty of Item No.3	451.42			
	Total qty of Item No.4	578.55			
		3165.97	Sft	15.00	47489.55
6	Installation charges for Item Nos 1, 3 & 4				
	Qty same as Item No.5	3165.97	Sft	15.00	47489.55
7	Supply of 4.5mm thick / 26 gauge Ultra GI U channels, L patties etc.,				
	Total qty of Item No.2	1483.49	Sft	12.00	17801.88
8	Installation charges for Item No.2	1483.49	Sft	12.00	17801.88
					130582.86
	Add GST @ 18%				23504.91
	Sub Total (B)				154087.77
9	Transportation charges Sub Total (C)				5000.00
	GRAND TOTAL (A + B + C)				892044.38
	Say				8,92,044.00

Exec. Engineer

8/11/13

Principal

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



Tax Invoice

NI/HYD/35/2017-18

Dt: 14.11.2017

To
M/s.CBIT College
Gandipet,Kolapet(V)
Rajendra Nagar Mandal
Ranga Reddy District,Hyderabad-500 075

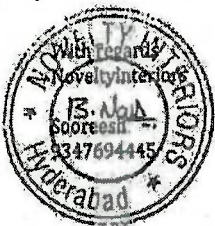
Dear sir,
Sub :- Armstrong Grid ceiling-R&D ground floor
Kind Attn: Mr.Prasad (Executive Eng)

S.no	Particulars	HSN CODE	Area	Units	Rate/sft	Amount
1	Supply of Armstrong DUNE RH99) 16mm thick Board (600X600mm) Size.	68069000	452	Sft	68	30736
2	Supply of Armstrong (Optra RH95) Board (600X600mm) Size.		2136	Sft	231	493416
3	V board(Hylux)	68118200	578	Sft	30	17340
4	Supply and fixing of Gypsum Board (Oman make) ceiling	68091100	1454	Sft	21	30534
					Total	572026
					CGST 14%	80083.64
					SGST 14%	80083.64
					Total (A)	732193.3
5	Grid Main T, 2' channel, 4' channel	73089090	3166	sft	15	47490
6	4.5mm thick/ 26 gauge Ultra GI U Channels, L Patties etc.,	72104900	1454	sft	12	17448
7	Armstrong & fiber board Ceiling Installation		3166	sft	15	47490
8	Installation Charges for Gypsum ceiling & Partitions		1454	sft	12	17448
					Total	129876
					CGST9%	11688.84
					SGST9%	11688.84
					Total (B)	153253.7
9	Transport Charges				Total (C)	7000
					G.Total	892447
10					Advance	498965
					Balance	393482

Terms & Conditions

1. Advance 90 % along with P.O. 10% against material delivery
2. Work will be completed in 7-10 days From the date of P.O.
3. Scaffolding client scope
4. Wastage include client scope
5. Measurements are calculated in feet
6. Billing will be done as per site measurements.
7. No Cancellation or change in color .
8. This quote is valid for 5-7 days Only.
9. Material is supplied in Boxes only.

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



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Proforma Invoice

Dt: 24.10.2017

To
M/s.CBIT College
Gandipet,Kokapet(V)
Rajendra Nagar Mandal
Ranga Reddy District,Hyderabad-500 075

Dear sir,
Sub :- False ceiling- R& D (Ground Floor)
Kind Attn: Mr.Prasad (Executive Eng)

S.no	Particulars	HSN CODE	Area	Unit	Rate/sft	Amount
1	Supply and fixing of Gypsum Board (Oman make) ceiling	68091100	1006	Sft	21	21126
2	Supply and fixing of Gypsum Board (Oman make) ceiling		448	Rft	68	30464
					Total	51590
					CGST14%	7222.6
					SGST 14%	7222.6
					Total (A)	66035.2
2	4.5mm thick/ 26 gauge Ultra GI U Channels,L Patties etc.,	72104900	1454	sft	12	17448
3	Installation Charges for Gypsum ceiling & Partitions		1454	sft	12	17448
					Total	34896
					CGST9%	3140.64
					SGST9%	3140.64
					TOTAL (B)	41177.28
4	Transport Charges for 2 times				Total (C)	4000
					G.Total	111212.5

Terms & Conditions

- 1.Advance 90 % along with P.O.10% against material delivery
- 2.Work will Be completed in 7-10 days From the date of P.O.
- 3.Scaffolding client scope
- 4.Wastage include client scope
- 5.Measurements are calculated in feet
- 6.Billing will be done as per site measurements.
7. No Cancellation or change in color .
- 8.This quote is valid for 5-7 days Only.
- 9.Material is supplied in Boxes only.

With regards
Noveltyinteriors

Sooreesh
9347694445

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.
97

Proforma Invoice

Dt: 24.10.2017

To
M/s.CBIT College
Gandipet,Kokapet(V)
Rajendra Nagar Mandal
Ranga Reddy District,Hyderabad-500 075

Dear sir,
Sub :- Armstrong Grid ceiling- R& D ground floor
Kind Attn: Mr.Prasad (Executive Eng)


S.no	Particulars	HSN CODE	Area	Rate/sft	Amount
1	Supply of Armstrong DUNE RH99) 16mm thick Board (600X600mm) Size.	68069000	112	68	7616
2	Supply of Armstrong (Optra RH95) Board (600X600mm) Size.		2515	231	580965
3	V board(Hylux)	68118200	522	30	15660
				Total	604241
				CGST 14%	84593.74
				SGST 14%	84593.74
				Total (A)	773428.48
4	Grid Main T, 2' channel, 4' channel	73089090	3149	15	47235
5	Armstrong & fiber board Ceiling Installation		3149	15	47235
				Total	94470
				CGST9%	8502.3
				SGST9%	8502.3
				Total (B)	111474.6
6	Transport Charges for 3 times			Total (C)	6000
				G.Total	890903.08
7				Advance	498965
				Balance	391938.08

Terms & Conditions

- 1.Advance 90 % along with P.O.10% against material delivery
- 2.Work will Be completed in 7-10 days From the date of P.O.
- 3.Scaffolding client scope
- 4.Wastage include client scope
- 5.Measurements are calculated in feet
- 6.Billing will be done as per site measurements.
7. No Cancellation or change in color .
- 8.This quote is valid for 5-7 days Only.
- 9.Material is supplied in Boxes only.

With regards
Noveltyinteriors

Sooreesh
9347694445


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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

January 20, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance – Supply and Fixing of False ceiling and partitions - First floor of R&D Bldg – CBIT – Reg.
Ref: Instructions given by the Management.

The interior works like Granite flooring, Air Conditioning, tiles work, surveillance, audio video solutions, intercom and control access etc., are under progress in R&D Building. In continuation of these works, it has been decided for providing and fixing of False ceiling in Grid type with tiles and plain Gypsum boards of three types of designs with different materials as designed by the Chairman D&P through M/s.Novelty Interiors.

Out of three designs, two designs were already approved for similar works executed through the same party in Computer Labs of ECE and CSE Departments. The other one is selected for Controlling the acoustic system for Conference halls which are to be established in ground floor of R&D Building. The rate is quoted by the same party for this new item for Rs.255/- per Sft and also we have obtained another quotation from M/s.Rehmath Enterprises for Rs.265/- per Sft. The negotiations were conducted on 4th January 2017 with both the parties at office of the Chairman D&P. The lowest rate is offered by the M/s.Novelty Interiors i.e., Rs.246/- per Sft accordingly, we have worked out the estimate for providing and fixing of False ceiling with three types of material in ground floor for an amount of Rs.10,18,296.00 which is enclosed.

The party has already started the work on instructions of the Chairman D&P. Hence, it is requested that the Total amount of Rs.10,18,296.00 may please be approved and 50% of the amount i.e., Rs.4,98,965.00 (after deduction of I.T @ 2% on Rs.5,09,148.00 i.e., Rs.10,183.00) may please be released through Cheque on the name of M/s.Novelty Interiors.

*Encl: Quotations for new item, estimate and copy of approved rates.

[Signature]
Exe. Engineer 20/1/17

[Signature]
Chairman D&P

Requested by Exe-Engr in the presence of Chairman D&P. Approved and to be accounted to plan order on M/s Novelty Interiors for Rs.10,18,296/- out to Admn. Officer release amount of Rs.4,98,965/-

[Signature]
Member, BoM (F)

Rs. 10,18,296/-
Rs. 4,98,965/-
Principal
[Signature]
20/1/17

[Signature]
President

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipeth Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type :	Journal Voucher
Voucher No :	41.00
Voucher Date :	09-05-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Opal Floorings P Ltd	M/s. Opal Flooring Pvt. Ltd., for procurement of files for R&D Building, P.G. Block extension and Online centre.	5,78,340.00	
Advance to Parties		Opal Floorings P Ltd	Settlement of advance by M/s. Opal Flooring Pvt. Ltd.,		5,78,340.00
				5,78,340.00	5,78,340.00

ADMN. OFFICER

Subhadra
SUBHADRA
USER

Principal

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

JY-41

2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

Chaitanya Bharathi Institute
of Technology
05 MAY 2017
Gandipet, R.R. Dist.
HYDERABAD-500 075.

Dt: 04/05/17

Settlement of Cash received of Rs.5,78,340.00 Vide Cheque No.1360 dt: 08/11/16 on the name of M/s.Opal Floorings Pvt.Ltd for procuring of tiles - R&D Bldg, P.G.Block extn and Online center.

Sl. No.	Date	Inv No./ Cash Bill No.	Particulars	Agency	Amount (Rs.)
1	19/12/16	236	Purchase of Tiles	Opal Floorings Pvt.Ltd	290351.00
2	20/12/16	243	Purchase of Tiles	Opal Floorings Pvt.Ltd	184275.00
2	20/02/17	314	Purchase of Tiles	Opal Floorings Pvt.Ltd	105632.00
Total					580258.00

Bills Amount :	580258.00
Advanced received on the name of M/s.elite space :	578340.00
Excess amount :	1918.00
We have negotiated with the party to reduce the excess amount, the party has agreed and matched the bill amount to advance	1918.00
Net Balance	NIL

Encl : Original Bills

[Signature]
Exe.Engineer 04/05/17

~~Rs. 5,80,000~~
Rs. 5,78,340/- for adjustment
8/5/17
Admn. Officer

[Signature]
8/5/17
Principal

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

[Signature]
9/5/17

OPAL FLOORINGS PVT LTD

Plot.No.72 First Floor,Kamalapuri Colony, Extn.Of Srinagar Colony,Hyderabad-500 073.

Phone:23545125/26.

TAX INVOICE

To,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet,
 Hyderabad
 TIN NO.

Inv. No : 314
 Date : 20-02-2017
 P.O.No.
 P.O.Date

Description of Good	Quantity	Rate	Amount
NATURA CREAMA DUNE	59.00	619.00	36521.00
NATURA BIANCO BEIGE	86.00	619.00	53234.00

Bill no: 314 : 1,05,632.00
 Bill no: 243 : 1,84,275.00
 Bill no: 236 : 2,90,357.00

 Total b. : 5,80,258.00
 Advance paid : 5,78,340.00
 Excess has repaid with the
 part and reduced bill amount.

Gross	89,755.00
Discount	0.00
Freight Ch.	2,500.00
VAT @ 14.5%	13,376.98
CST @ 14.5%	0.00
Round Off.	0.02
Total	1,05,632.00

Amount in Words: **ONE LAKH FIVE THOUSAND SIX HUNDRED AND THIRTY TWO ONLY**

Despatched Through: _____ Vide: _____
 Payment Term : Advance/Immediate/ Against Delivery
 TIN NO: 36320132718 For Opal Floorings Pvt. Ltd.
 CST No . PJT/11/2/2395/2004-05
 Interest will be charged @ 24% per annum on bills not paid by due date.
 All disputes are subject to Hyderabad Jurisdiction. **Principal**
 Received the above goods in order and good condition. **Chaitanya Bharathi Institute of Technology**
 (Autonomous)
 Gandipet, Hyderabad-500 075.

Receiver's Signature. _____

Authorized Signatory _____

OPAL FLOORINGS PVT LTD

Plot.No.72 First Floor,Kamalapuri Colony, Extn.Of Srinagar Colony,Hyderabad-500 073.

Phone:23545125/26.

TAX INVOICE

To,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Gandipet,
Hyderabad
TIN NO.

Inv. No : 243
Date : 20-12-2016
P.O.No.
P.O.Date

Description of Good	Quantity	Rate	Amount
NATURA BIANCO BEIGE	260.00	619.00	160938.86

Gross 1,60,938.86
Discount 0.00
Freight Ch. 0.00
VAT @ 14.5% 23,336.13
CST @ 14.5% 0.00
Round Off. 0.01
Total 1,84,275.00 ✓

Amount in Words: ONE LAKH EIGHTY FOUR THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY

Despatched Through:

Vide:

Payment Term : Advance/Immediate/ Against Delivery

TIN NO: 36320132718

CST No . PJT/11/2/2395/2004-05

Interest will be charged @ 24% per annum on bills not paid by due date.

All disputes are subject to Hyderabad Jurisdiction.

For Opal Floorings Pvt. Ltd.

Authorised Signatory

Received the above goods in order and good condition.

Receiver's Signature.

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

103

OPAL FLOORINGS PVT LTD

Plot, No.72 First Floor, Kamalapuri Colony, Extn. Of Srinagar Colony, Hyderabad-500 073.

Phone: 23545125/26.

TAX INVOICE

To,

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet,

Hyderabad

TIN NO.

Inv. No : 236

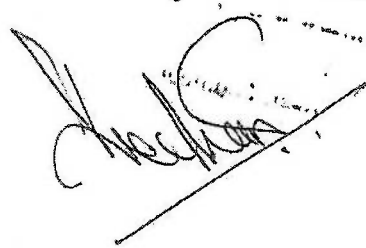
Date : 19-12-2016

P.O.No.

P.O.Date

Description of Good	Quantity	Rate	Amount
NATURA CREAMA DUNE	243.00	619.00	150415.94 ✓
NATURA CREAMA DUNE	57.00	825.33	47043.67
NATURA CREAMA DUNE	48.00	825.33	39615.72
NATURA BIANCO BEIGE	20.00	825.33	16506.55

RECEIVED FROM CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 19/12/2016
 23545125/26
 OPAL FLOORINGS PVT LTD
 GANDIPET, HYDERABAD-500 073



Gross	2,53,581.88
Discount	0.00
Freight Ch.	0.00
VAT @ 14.5%	36,769.37
CST @ 14.5%	0.00
Round Off.	0.25
Total	2,90,351.00 ✓

Amount in Words: **TWO LAKH NINETY THOUSAND THREE HUNDRED AND FIFTY ONE ONLY**

Despatched Through:

Vide:

Payment Term : Advance/Immediate/Against Delivery

TIN NO: 36320132718

CST No. PJT/11/2/2395/2004-05

For Opal Floorings Pvt. Ltd.

Interest will be charged @ 24% per annum on bills not paid by due date.

All disputes are subject to Hyderabad Jurisdiction. Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075. Authorized Signatory

Received the above goods in order and good condition.

Receiver's Signature.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 22, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount – Supply and Fixing of Galvanized MS Doors
(Harmonn make) - Ground floor of R&D Bldg - CBIT – Reg. No. Gandpet, R.R. Dist.

Ref: Approval given by the Management vide office note dt: 22/12/2015 HYDERABAD 500 078.

With the above reference, the party M/s.Ultimate has completed the work of supply and fixing of Galvanized MS.Doors (21 Nos out of 26 Nos ordered) for Ground floor of R&D Building in CBIT and submitted the bills for an amount of Rs.3,63,761.00. In this connection, we have paid an advance of Rs.2,58,110.00 against approval amount of Rs.5,16,219.00. The payment details are as below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.5,16,219.00	
2	Supply of doors as per the specification mentioned on our work order (Inv.No.0056 = 2,62,426.00 and Inv.No.0057 = 1,01,335.00)	3,63,761.00
3	Advance paid through Cheque No.1037 dt: 30/12/15	(-) 2,58,110.00
4	Balance amount to be released.	1,05,651.00
	Deduct I.T @ 2% on Rs.3,63,761.00	(-)7,275.00
	Net amount to be paid now.	98,376.00

The above bills are inclusive of all taxes and the total work for 21 doors is completed to our satisfaction. Hence, it is requested that the above net amount of **Rs.98,376.00** may please be released through Cheque on the name of **M/s.Ultimate**. The balance amount will be paid after completion of the work for balance doors.

*Encl : Original Bills and copy of approval.

Exe. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BoM (I)

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 078
President, CBIT

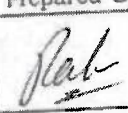

RED

G. Flare

GE Plus Terminal & Glass Gallery

8-2-270 (538), Road No. 3, Banjara Hills,
Hyderabad - 500 034.

INVOICE					
Tin No : 36380127866					
Messrs: Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad, Telangana.			P.O : Verbal DATE : INV # 0057 DATE : 23-06-2016		
SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Hormann Door (Hardware)				96,510.00
1	BB Butt Hingde 100x75x3mm SSS-GD	100	Nos	-	
2	M.Dead Lock CL3502-50-20 SSS-GD	20	Nos	-	
3	Cylinder NMK 5670 C-D	22	Nos	-	
4	Pull Handle 25mmDia PH 1300 CTC 300	25	Nos	-	
5	S.Door Closer HDC003 With Standard Arm S	22	Nos	-	
6	Foam Tpe, Single Adhsv 4mmThk	92	Nos	-	
7	Tower Bolt, 12x200mm, Al.pwdr ctd brwn	4	Nos	-	
8	Lvr Hdle LT001, SS304 SSS-Hrmn	2	Nos	-	
9	Conceaid fish bolt RB10 body- GD	5	Nos	-	
10	Rod for flush bolt 570mm - GD	5	Nos	-	
11	M.sash Lock CL3501-50-20 SSS-GD	2	Nos	-	
		299			96,510.00
		S.Tax @ 5 %			4,825.50
Rupees : One Lakh One Thousand Three Hundred And Thirty Five Only.		Round Off(-)			0.50
		Grand Total			101,335.00
Prepared By	Checked By	For ULTIMATE			
		 Principal Chaitanya Bharathi Institute of Authorized Signatory (Autonomous) Gandipet, Hyderabad-500 034			

INVOICE					
Tin No : 36380127866			P.O : Verbal		
Messrs: Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad, Telangana.			DATE : INV # 0056 DATE : 23-06-2017		
SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Hormann Door				229,193.00
1	1800.00 x 2440.00mm	4	Nos	-	
2	1050.00 x 2440.00mm	3	Nos	-	
3	0920.00 x 2140.00mm	10	Nos	-	
4	0760.00 x 2140.00mm	4	Nos	-	
		21			229,193.00
		S.Tax @ 14.5 %			33,232.99
Rupees : Two Lakh Sixty Two Thousand Four Hundred And Twenty Six Only.				Round Off(+)	0.01
				Grand Total	262,426.00
Prepared By 		Checked By 		 For ULTIMATE Authorized Signatory	
Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.					

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
December 22, 2015

Chaitanya Bharathi Inst.
of Technology
22 DEC 2015
Gandipet, R.R. Dist.
HYDERABAD-500 075.

Note Submitted to the President, CBIT.

Sub: Request for approval – Supply and Fixing of Galvanized MS Doors (Harmonn make)
Ground floor of R & D Building – CBIT – Reg.

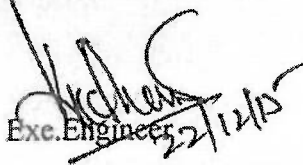
- Ref: 1) Instructions given by the Management.
2) Quotation received from M/s.Ultimate
3) Negotiations held on 8th December at Office of the Chairman D&P

The Construction of R&D Building work is in progress. Brickwork, plastering, etc., have been completed for all the floors. All these works are being done by Contractor. Some of the interior works like flooring, doors, windows, false ceiling, painting etc., have to be done by the department on instructions of the Management. In this regard now, it is proposed for Supply and fixing of Galvanized MS Doors (Harmonn make) purely German based including painting, hardware, lock etc., for Ground floor of R&D Building.

For which, we brought the quotation from M/s.Ultimate and M/s.Jaydev Marketing and negotiations done with M/s.Ultimate who has quoted the lowest prices and worked out the cost of Rs.5,16,219.00 as enclosed list.

Hence, it is requested that the above amount of Rs.5,16,219.00 may please be approved and permission may be given to place the Work Order on the name of M/s.Ultimate and also request to release an amount of Rs.2,58,110.00 (50% of the amount) through Cheque as an advance on the name of M/s.Ultimate. The remaining 50% amount may be released after completion of the total work to our satisfaction and against the Original bills submitted by the party.


Enclosed : Cost worked out sheet and quotations.



Exec. Engineer 22/12/15

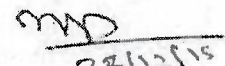
Negotiated by Ex. Engr in the
presence of S&P chairman.
Approval may be accorded for Rs.5,16,219/-
and release of Rs.2,58,110/- may be released
22/12/15
Admn. Officer

may be approved
Rs.5,16,219/-
Principal 22/12/15


Chairman D&P


Member, BoM (F)


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


23/12/15
President, CBIT

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

July 21, 2017

Note Submitted to the President, CBIT.

Sub: Request to release of bill – Supply and Installation of UPVC Windows (Fenesta make)
– R & D Building - CBIT – Reg.

Ref: Approval given by the management vide office note dt: 28/12/2015.

With the above reference, the party M/s.Ultimate has completed the work of Supply and installation of UPVC Windows of Fenesta make for R&D Building in CBIT and submitted the bills for an amount of Rs.20,27,617.00. In this connection, we have paid an amount of Rs.14,31,372.00 in two phases. The details of payment are as below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.22,19,322.00	
2	Invoice No.24 dt: 30/05/17	4,71,607.00
3	Invoice No.25 dt : 7/06/16	3,41,033.00
4	Invoice No.28 dt: 10/06/17	9,86,617.00
5	Invoice No.39 dt: 29/06/16	2,28,360.00
	Total	20,27,617.00
	Advance paid through Cheque No. 1052 dt: 12/01/16 and Cheque No.1240 dt: 19/08/16 (Rs.11,09,661.00 + Rs.3,21,711.00)	(-) 14,31,372.00
	Balance amount to be paid	5,96,245.00

The material has been received in good condition and almost 90% of the work is completed. Hence, it is requested that the above balance amount of **Rs.5,96,245.00** may please be released through Cheque on the name of M/s.Ultimate. The balance amount will be released after completion of the total installation work to our satisfaction.

Enclosed : Office note approval and Original Bills.

Exe. Engineer

Chairman D&P

Admn. Officer

Member, BoM (F)

Principal

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

Principal

President, CBIT

ULTIMATE

A new experience

GE Plus Terminal & Glass Gallery

8-2-270 (538), Road No. 3, Banjara Hills,
Hyderabad - 500 034.

INVOICE					
Tin No : 36380127866					
Messrs: Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad. Telangana.			P.O : Verbal DATE : INV # 0039 DATE : 29-06-2016		
SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Fenesta (UPVC Windows)				
1	SW 1 1800 x 1400	2	Nos.	.	199,441.00
2	SW 3 0920 x 1400	3	Nos.	.	
3	SW 6 0920 x 1400	8	Nos.	.	
		13			199,441.00
Rupees : Two Lakh Twenty Eight Thousand Three Hundred And Sixty Only.		S.Tax @ 14.5 %			28,918.95
		Round Off(+)			0.05
		Grand Total			228,360.00
Prepared By	Checked By	For ULTIMATE			
		Authorized Signatory			

Principal

Chaitanya Bharathi Institute of Technology

Phone 65163987 Telefax 040-2354066
Gandipet, Hyderabad-500 075. URL : www.ultimatehyderabad.com

ULTIMATE
A new experience

GE Plus Terminal & Glass Gallery
8-2-270 (538), Road No. 3, Banjara Hills,
Hyderabad - 500 034.

INVOICE					
Tin No : 36380127866			P.O : Verbal		
Messrs: Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad, Telangana.			DATE :		
			INV # 0024		
			DATE : 30-05-2017		
SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Fenesta (UPVC Windows)				411,884.00
1	SW 2 1800 x 2000	1	Nos.	-	
2	CW 2 1800 x 0600	1	Nos.	-	
3	SW 3 0920 x 1400	2	Nos.	-	
4	CW 3 0920 x 0600	2	Nos.	-	
5	V 1 1800 x 3660	3	Nos.	-	
6	V 2 1800 x 1980	3	Nos.	-	
7	V 3 1800 x 1600	3	Nos.	-	
		15			411,884.00
				S.Tax @ 14.5 %	59,723.18
Rupees : Four Lakh Seventy One Thousand Six Hundred And Seven Only.				Round Off(-)	0.18
				Grand Total	471,607.00
Prepared By	Checked By	For ULTIMATE			
		Authorized Signatory			

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

Phone : 65163987 Telefax : 040-23548661 E-mail ultimate@infoarcade.com, URL : www.ultimatehyderabad.com

ULTIMATE

A new experience

GE Plus Terminal & Glass Gallery

8-2-270 (538), Road No. 3, Banjara Hills,
Hyderabad - 500 034.

INVOICE					
Tin No : 36380127865			P.O : Verbal		
Messrs Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad, Telangana.			DATE :		
			INV # 0025		
			DATE : 07-06-2016		
SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Fenesta / UPVC Windows				297,845.00
1	CW 1 1800 x 0600	7	Nos.	-	
2	CW 2 1800 x 0600	5	Nos.	-	
3	CW 3 0920 x 0600	4	Nos.	-	
4	CW 5 1800 x 0600	28	Nos.	-	
5	CW 6 0920 x 0600	8	Nos.	-	
		52			297,845.00
				S.Tax @ 14.5 %	43,187.53
Rupees : Three Lakh Forty One Thousand And Thirty Three Only.				Round Off(+)	0.47
				Grand Total	341,033.00
Prepared By	Checked By	For ULTIMATE			
Authorized Signatory					

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

Phone : 65163987 Telefax : (040-2651661) Email : ultimate@ultimatehyderabad.com URL : www.ultimatehyderabad.com

ULTIMATE*A new experience***GE Plus Terminal & Glass Gallery**8-2-270 (538), Road No. 3, Banjara Hills,
Hyderabad - 500 034.**INVOICE**

Tin No : 36380127866

Messrs:

Chaitanya Bharathi Institute Of Technology
Gandipet,
Hyderabad,
Telangana.

P.O : Verbal

DATE :

INV # 0028

DATE : 10-06-2016

SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Fenesta (UPVC Windows)				
1	SW 1 1800 x 1400	5	Nos.	-	861,674.00
2	SW 2 1800 x 2000	5	Nos.	-	
3	SW 3 0920 x 1400	1	Nos.	-	
4	SW 5 1800 x 1400	28	Nos.	-	
5	SW 8 2350 x 1460	2	Nos.	-	
6	CW 8 2350 x 0600	2	Nos.	-	
		43			861,674.00
				S.Tax @ 14.5 %	124,942.73
				Round Off(+)	0.27
				Grand Total	986,617.00

Rupees : Nine Lakh Eighty Six Thousand
Six Hundred And Seventeen Only.

Prepared By

Checked By

For ULTIMATE

Authorized Signatory

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad 500 075

Phone 65163987 Telefax 040-23548661 E-mail ultimate@infoarcade.com, URL : www.ultimatehyderabad.com



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet, Hyderabad-500 075.
 (Accounts Wing)

Voucher Particulars
 Voucher Type : JSDN Voucher
 Voucher No : 4700
 Voucher Date : 08.08.2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Mohd. Mujeeb	Md Mujeeb towards labour charges for laying of Granite and Tiles flooring and cladding work at Ground floor of R&D Building.	6,54,002.00	
Advance to Parties		Mohd. Mujeeb	Settlement of advance by M/s. Apama Enterprises advance given by ch. No. 001363 dt. 11/11/16 now released balance amount for Rs. 4,81,560 after deducting TDS @ 2% on Rs. 471082/-		6,44,560.00
Income Tax from Contractors		Mohd. Mujeeb	Deducted from Md. Mujeeb.		9,422.00
				6,54,002.00	6,54,002.00

ADMN. OFFICER

SUBHADRA USER
 Principal
 Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad-500 075.

114

JV-47, 2017-18

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

May 2, 2017

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount – Labour charges for laying of Granite and Tiles flooring and cladding work - Ground floor of R&D Bldg – CBIT –Reg.

Ref : Approval given by the Management vide office note dt: 09/11/2016

With the above reference, we have got done the work of laying of Granite, Vitrified tiles flooring and cladding work in Ground floor of R&D Building at CBIT through Mr.Mohd.Mujeeb. In this connection, the labour charges for the same were paid of Rs.1,82,920.00 to the Contractor as an advance against approved amount of Rs.4,57,300.00 and the total work is completed.. In continuation of these works the Chairman D&P has instructed to execute the additional areas which were not taken in the initial approval like Cellar floor, outside steps and Ramp area on south side and entrance area of Cellar etc., and completed all the above said works. Now the Contractor is requesting to release the balance amount and we have taken the actual measurements of work done quantities and prepared the bill with the approved rates as enclosed. The payment details are as below.

S.No.	Description	Amount (Rs.)
1	Approved amount = 4,57,300.00 ✓	
2	Total bill Worked out with actual work done quantities (worked out sheet enclosed)	6,54,002.00 ✓
3	Advance payment done vide Cheque No: 1363 dt : 11/11/2016	(-) 1,82,920.00
4	Balance amount	4,71,082.00
5	Deduct I.T @ 2% on Rs.4,71,080.00	(-) 9,422.00
	Net Bill Amount to be paid now	4,61,660.00

The total work is completed to our satisfaction. Hence, it is requested that the additional amount of Rs.1,96,702.00 (Rs.6,54,002.00 – Rs.4,57,300.00) may please be approved and the Net bill amount of Rs.4,61,660.00 may please be released through Cheque on the name of Mr.Mohd.Mujeeb.

Exec. Engineer *22/5/17*
Chairman D&P

Additional amount of Rs.1,96,702/- may be approved (total Rs.6,54,002/-) and Rs.4,61,660/- may be released in favour of CBIT.
Admn. Officer *4/5/17*

Additional amount Rs.1,96,702/- and Rs.4,61,660/-
Principal *4/5/17*

Member BoM (F)

President

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

Mohd. Mujeeb

Spl. in : Italian Granite, Marble Works & Wickrft Tiles

D.No. 13-1-1234/A/20, Natraj Nagar, Beside Maqdoomia Masjid, Jhirra, Hyderabad.

To, PRINCIPAL. SIR. C.B.I.T. BILL Cell : 9704559520 / 9346364971
 GRANITE/TILES. LAYING & CLYDING. WORK.
 R.S.D. BUILDING.

Date : 10/04/17

① GRANITE FLOORING.	Total. 3,566.25 x 38/RS.	1,35,517 = 00
② GRANITE CLYDING.	Total. 1,346.75 x 39/RS.	52,523 = 00
③ TILES FLOORING.	Total. 3,512.00 x 20/RS.	70,240 = 01
④ TILES CLYDING.	Total. 2,779.75 x 22/RS.	61,154 = 01
⑤ 40.MM. ROUND -	Total. 1,424.00 x 150/RS.	2,13,600 = 01
⑥ TEAPAR .	Total. 3,260.50 x 45/RS.	1,46,722 = 20
⑦ GROUTING FLOORING.	Total. 1,343.50 x 6/RS.	8,061 = 20
⑧ HALF ROUND	Total. 22.0 x 55/RS.	1,310 = 20
⑨ SINK CUTTING.	Total. 4 NO EACH. 500/RS.	2,000 = 21
		<u>6,91,027 =</u>
		total.

Received on 10/04/2017

Bill as per actual measurements

Mohd. Mujeeb

Mohd. Mujeeb

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

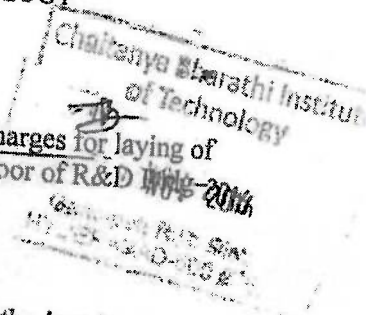
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

November 9, 2016

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance - Labour charges for laying of Granite and Tiles flooring and cladding work - Ground floor of R&D Building - 2016
CBIT -Reg.

Ref : Instructions given by the Management.



The Construction of R&D building work is under progress and the interior works like False ceiling, electrical, plumbing, painting, windows, doors etc., are being executed by different agencies. In this process, the Granite and tiles flooring and cladding work is being executed by Mr.Mohd.Mujeeb at the approved labour rates as suggested by the Chairman D&P. The required tiles and Granite were procured by the department and the labour charges for laying the flooring and cladding with Ceramic tiles and Granite are worked out for Ground floor area of R&D Building in first phase as detailed below. The phase wise proposals will be submitted for remaining work for other floors.

S.No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Laying of tiles for flooring	1200 Sft	20.00 per Sft	24,000.00
2	Laying of tiles for cladding	1200 Sft	22.00 per Sft	26,400.00
3	Grooves cutting	180 Rft	25.00 per Rft	4,500.00
4	40mm round Moulding charges	800 Rft	150.00 per Rft	1,20,000.00
5	Granite wall cladding	2000 Sft	39.00 per Sft	78,000.00
6	Laying of Granite flooring	2800 Sft	38.00 per Sft	1,06,400.00
7	Face polish	600 Rft	30.00 per Rft	18,000.00
8	Taper	2000 Rft	40.00 per Rft	80,000.00
Total =				4,57,300.00

The above rates are taken for these works which were already finalized after negotiations done by the Chairman D&P for similar type of works in other places like Computer Labs of 'C' Block, R&D Building etc. Hence, it is requested that the above amount of Rs.4,57,300.00 may please be approved and 40% of the amount i.e., Rs.1,79,262.00 (after deduction of Rs.3,658/- towards I.T@2% on Rs.1,82,920.00) may be released through Cheque on the name of Mr.Mohd.Mujeeb.

Encl: copy of approved rates

[Signature]
Exe. Engineer 09/11/16

[Signature]
Admn. Officer

Rs 4,57,300/-
Principal *[Signature]*
9/11/16

Chairman D&P

[Signature]
Member BoM (F)

[Signature]
10/11/16
President

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 22, 2018

Chaitanya Bharathi Institute of Technology
JAN 2018
Principal, R. P. Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad-500 075

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount – Supply and Fixing of Galvanized MS Doors (Harmonn make) - Ground floor of R&D Bldg - CBIT – Reg.

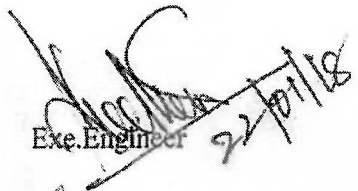
Ref: Approval given by the Management vide office note dt: 22/12/2015

With the above reference, the party M/s.Ultimate has completed the work of supply and fixing of Galvanized MS.Doors (21 Nos out of 26 Nos ordered) for Ground floor of R&D Building in CBIT and submitted the bills for an amount of Rs.3,63,761.00. In this connection, we have paid an advance of Rs.2,58,110.00 against approval amount of Rs.5,16,219.00. The payment details are as below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.5,16,219.00	
2	Supply of doors as per the specification mentioned on our work order (Inv.No.0056 = 2,62,426.00 and Inv.No.0057 = 1,01,335.00)	3,63,761.00
3	Advance paid through Cheque No.1037 dt: 30/12/15	(-) 2,58,110.00
4	Balance amount to be released.	1,05,651.00
	Deduct I.T @ 2% on Rs.3,63,761.00	(-)7,275.00
	Net amount to be paid now.	98,376.00

The above bills are inclusive of all taxes and the total work for 21 doors is completed to our satisfaction. Hence, it is requested that the above net amount of **Rs.98,376.00** may please be released through Cheque on the name of M/s.Ultimate. The balance amount will be paid after completion of the work for balance doors.

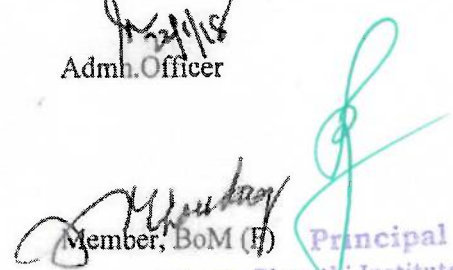
*Encl : Original Bills and copy of approval.

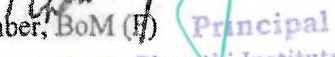

Exe. Engineer 22/1/18

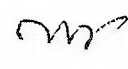

Admh. Officer


Principal


Chairman D&P


Member, BoM (I)


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

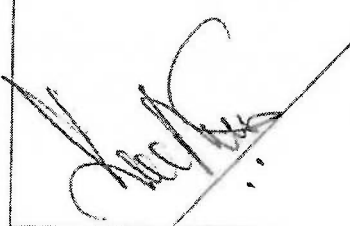
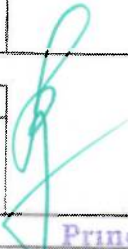
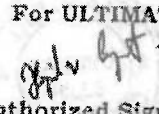

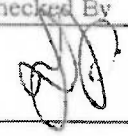

President, CBIT

RED


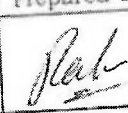

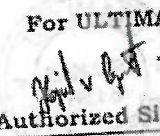
C. Floor

GE Plus Terminal & Glass Gallery

8-2-270 (538), Road No. 3, Banjara Hills,
Hyderabad - 500 034.

INVOICE					
Tin No : 36380127866					
Messrs: Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad, Telangana.			P.O : Verbal DATE : INV # 0057 DATE : 23-06-2016		
SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Hormann Door (Hardware)				96,510.00
1	BB Butt Hinge 100x75x3mm SSS-GD	100	Nos	-	
2	M.Dead Lock CL3502-50-20 SSS-GD	20	Nos	-	
3	Cylinder NMK 5670 C-D	22	Nos	-	
4	Pull Handle 25mmDia PH 1300 CTC 300	25	Nos	-	
5	S.Door Closer HDC003 With Standard Arm S	22	Nos	-	
6	Foam Tpe, Single Adhsv 4mmThk	92	Nos	-	
7	Tower Bolt, 12x200mm, Al.pwdr ctd brwn	4	Nos	-	
8	Lvr Hdle LT001, SS304 SSS-Hrmn	2	Nos	-	
9	Conceald fsh bolt RB10 body- GD	5	Nos	-	
10	Rod for flush bolt 570mm - GD	5	Nos	-	
11	M.sash Lock CL3501-50-20 SSS-GD	2	Nos	-	
		299			96,510.00
Rupees : One Lakh One Thousand Three Hundred And Thirty Five Only.		S.Tax @ 5 %			4,825.50
		Round Off(-)			0.50
		Grand Total			101,335.00
Prepared By	Checked By	 For ULTIMATE  Authorized Signatory Principal			
					

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

INVOICE					
Tin No : 36380127866			P.O : Verbal		
Messrs: Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad, Telangana.			DATE :		
			INV # 0056		
			DATE : 23-06-2017		
SL.No	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Hormann Door				229,193.00
1	1800.00 x 2440.00mm	4	Nos	-	
2	1050.00 x 2440.00mm	3	Nos	-	
3	0920.00 x 2140.00mm	10	Nos	-	
4	0760.00 x 2140.00mm	4	Nos	-	
		21			229,193.00
		S.Tax @ 14.5 %			33,232.99
Rupees : Two Lakh Sixty Two Thousand Four Hundred And Twenty Six Only.				Round Off(+)	0.01
				Grand Total	262,426.00
Prepared By 		Checked By 		For ULTIMATE  Authorized Signatory	
Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075					

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
December 22, 2015

Chaitanya Bharathi Inst.
of Technology
22 DEC 2015
Gandipet, R.R. Dist.
HYDERABAD-500 075.

Note Submitted to the President, CBIT.

Sub: Request for approval – Supply and Fixing of Galvanized MS Doors (Harmonn make)
Ground floor of R & D Building – CBIT – Reg.

Ref: 1) Instructions given by the Management.

2) Quotation received from M/s.Ultimate

3) Negotiations held on 8th December at Office of the Chairman D&P

The Construction of R&D Building work is in progress. Brickwork, plastering, etc., have been completed for all the floors. All these works are being done by Contractor. Some of the interior works like flooring, doors, windows, false ceiling, painting etc., have to be done by the department on instructions of the Management. In this regard now, it is proposed for Supply and fixing of Galvanized MS Doors (Harmonn make) purely German based including painting, hardware, lock etc., for Ground floor of R&D Building.

For which, we brought the quotation from M/s.Ultimate and M/s.Jaydev Marketing and negotiations done with M/s.Ultimate who has quoted the lowest prices and worked out the cost of Rs.5,16,219.00 as enclosed list.

Hence, it is requested that the above amount of Rs.5,16,219.00 may please be approved and permission may be given to place the Work Order on the name of M/s.Ultimate and also request to release an amount of Rs.2,58,110.00 (50% of the amount) through Cheque as an advance on the name of M/s.Ultimate. The remaining 50% amount may be released after completion of the total work to our satisfaction and against the Original bills submitted by the party.

Enclosed : Cost worked out sheet and quotations.

[Signature]
Exe. Engineer
22/12/15

Negotiated by Ex. Engr in the
presence of B&P chairman.
Approval may be accorded for Rs.5,16,219/-
and release of Rs.2,58,110/- may be please
22/12/15
Admn. Officer

may be approved
Rs.5,16,219/-
Principal
22/12/15

[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

[Signature]
22/12/15
President, CBIT

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 22, 2018

Note Submitted to the President, CBIT.

Sub: Request for Approval and to release of Bill - Purchase of Plants - CBIT - Reg.
Ref: Instructions given by the Management.

With the above reference, it was decided by the Management to plant the trees near surrounding areas of R&D Building in CBIT Campus. In this regard, we have purchased some of the plants from M/s.Jeswarup Nursery as per the instructions given by the Chairman D&P. The party has supplied the plants which have been selected by the Chairman D&P and submitted the bill for an amount of Rs.1,40,500.00. The payment details are as below.

1. Bill No.989 dt:12/01/18

= Rs.1,40,500.00

The original bill is enclosed herewith and the plants have been received to our Campus in good condition and planted the same at necessary places as suggested by the Chairman D&P. Hence, it is requested that the above amount of Rs.1,40,500.00 may please be approved and the same amount may be released through Cheque on the name of M/s.Jeswarup Nursery.

Exec. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BoM(F)

President, CBIT

Principal

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

January 25, 2018

Note Submitted to the President, CBIT.

Sub: Request for Approval and to release of Bill – Procuring of Red soil and manure -
Planting of trees near R&D Bldg - CBIT – Reg.

Ref: Instructions given by the Management.

With the above reference, we have already digged pits through JCB for planting of trees near R&D Building at CBIT. Further it is required to fill with Red soil and manure in 3:1 proportion before plantation and we have procured the required Red soil and Manure through Md.Raheem (who is supplying this type of material in the nearby villages) on instructions given by the Chairman D&P. The party has supplied the same and submitted the bill for an amount of Rs.15,500.00. The rates have been negotiated and the details of payment are as below.

1. Supply of Red soil - 200 Cft (3 trips) @ 3,800/- per trip	=	11,400.00
2. Supply of Manure - 200 Cft (1 trip) @ 2,800/- per trip	=	2,800.00

Total	=	Rs.14,200.00

The material has been received and we are filling this material in the pits by engaging outside labour. Hence, it is requested that the above amount of Rs.14,200.00 may please be approved and the same amount may be released through Cheque on the name of Md.Raheem.

Exe. Engineer
25/01/18

Admn. Officer
25/01/18

Principal
25/01/18

Chairman D&P
25/01/18

Principal
President, CBIT
Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad - 500075
12-9 JAN 2018

25/01/18

MD. RAHEEM

BUILDING MATERIAL SUPPLIER

GANDIPET, OSMAN SAGAR, HYDERABAD. Ph: 9396233028, 9533623029.

Date: 20/01/18

Principale of C. B. I. T

Sl No	Date	Material	Trips	Rate	Amount
1	18/01/18	Red soil	2	4000 3800	8000/-
2	19/01/18	Red soil	1	4000 3800	4000/-
3	19/01/18	Composed Manure	1	3500 3800	3500/-
Total →					15500/-

and Negotiated as
 and Connected to rates
 detailed below.
 Red Soil 3 trips @ 3800/- = 11,400/-
 Manure 1 trip @ 2800/- = 2800/-
 14,200/-

[Signature]
 24/01/18

nd. Rahem
 nd. Rahem
[Signature]

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
February 12, 2018

Note Submitted to the President, CBIT.

Sub: Request for Approval and to release of Bill – Purchase of Plants - CBIT – Reg.
Ref: Instructions given by the Management.

With the above reference, it was decided by the Management to plant the trees near surrounding areas of R&D Building in CBIT Campus. In this regard, we have purchased some of the plants from M/s.Safi Nursery as selected by the Chairman D&P and the rates were also negotiated there itself. The party has supplied the same plants and submitted the bill for an amount of Rs.46,400.00. The payment details are as below.

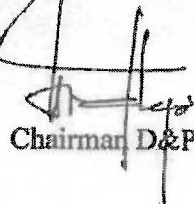
1. Bill No.188 dt:06/02/18 = Rs.46,400.00

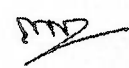
The original bill is enclosed herewith and the plants have been received to our Campus in good condition and planted the same at necessary places as suggested by the Chairman D&P. Hence, it is requested that the above amount of Rs.46,400.00 may please be approved and the same amount may be released through Cheque on the name of M/s.Safi Nursery.



Exe. Engineer
12/02/18


Admn. Officer


Principal


Chairman D&P


President, CBIT
16 FEB 2018


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

sery.com
@safinursery.com

CASH - MEMO

Cell : 9390316555
9908316555

SAFI NURSERY

Plot No. 536, Road No - 12, Banjara Hills, Hyd - 500 034.



188
CBRTS 12 UB 1265

Date: 6/09/18

Grande Ret 10

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Boganielya	9	3000	27000	-00
2.	Lotas Pat @ 36 F	4	2500	10000	-00
3.	Lotas Pat @ 45 F	1	4000	4000	-00
4.	Ig. lonima	4	600	2400	-00
5.	D.C. M Trans Pat		3000	3000	-00
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.			TOTAL	46400	-00

Rupees

Goods once sold will not be given

For SAFI NURSERY

for 24000
12/02/18

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet Hyderabad-500 075.
 (Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 190.00
 Voucher Date : 07-08-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Ch. Veera Durga Prasad	Mr. Ch. Veera Durga Prasad towards hiring charges for arranging scaffolding for R&D building.	1,23,540.00	
Advance to Parties		Ch. Veera Durga Prasad	payable to Ch. Veera Durga Prasad after deducting TDS @ 2% on Rs. 69,540/- advance given by ch. No. 001524 dt 11.04.17 for Rs. 54000/- balance for Rs. 68,945 now released after TDS		1,22,845.00
Income Tax from Contractors		Ch. Veera Durga Prasad	Deducted from Mr. Ch. Duraga Prasad		695.00
				1,23,540.00	1,23,540.00

ADMN. OFFICER

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

SUBHADRA
 USER

JV-190
 2017-18

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY -
ENGINEERING DEPARTMENT**

August 3, 2017

Addressed to the President, CBIT.

Subject: Request to release of bill – Hiring charges for arranging the Scaffolding – R & D Bldg – CBIT – Reg.

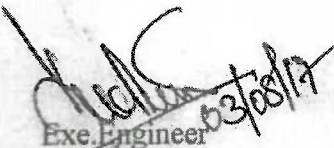
Ref: Approval given by the Management vide office note dt : 06/04/2017.

With the above reference, the party Mr.Veera Durga Prasad has completed the work of arranging the scaffolding for R&D building in CBIT and submitted the bills for an amount of Rs.1,47,720.00. In this regard, we have paid an advance of Rs.54,000.00 and now the bill is worked out for actual work done quantities as detailed below.


Sl.No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Approved amount = Rs.1,80,000.00			
2	As per the actual quantity the bill is worked out From 10/03/17 to 12/07/17 West side – 109'-0" x 54'-0" = 5,886.00 ✓ South side – 75'-0" x 46'-0" = 3,450.00 ✓ Terrace - 60'-0" x 10'-0" = 600.00 ✓ ----- = 9,936.00 Sft ✓	9,936 Sft	10.00 per Sft	99,360.00 ✓
3	Period from 12/07/17 to 18/07/17 East side - 27'-0" x 54'-0" = 1,458.00 ✓ - 2 x 17'-0" x 54'-0" = 1,836.00 ✓ - 7'-0" x 54'-0" = 378.00 ✓ Terrace - 60'-0" x 14'-0" = 840.00 ✓ - 18'-0" x 18'-0" = 324.00 ✓ ----- = 4,836.00 Sft ✓	4,836 Sft	5.00 per Sft	24,180.00 ✓
4	Total			1,23,540.00 ✓
5	Paid advance vide cheque No.1524 dt 11/04/17			(-) 54,000.00 ✓
6	Balance amount to be paid now			69,540.00 ✓
	Deduct I.T @ 1% on Rs.69,540.00			(-)695.00 ✓
	Net bill Amount			Rs.68,845.00 ✓

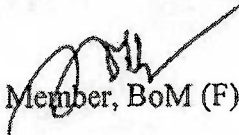
The work is completed and the scaffolding also has been removed. Hence, it is requested that the above net bill amount of **Rs.68,845.00** may please be released through Cheque on the name of **Mr.Ch.Veera Durga Prasad**.

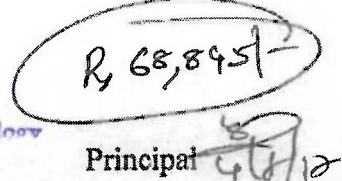
*Encl: Office note approval and bill.

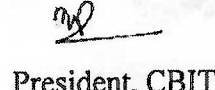

Exe. Engineer
03/08/17


Chairman D&P


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


Member, BoM (F)


Principal
R, 68,845/-


President, CBIT

Cell: 9949178206

CH. VEERA DURGA PRASAD

(SCAFFOLDING WORKS)

Banjara Hills, Road No.12, Hyderabad. Pan No. AUTPC8109P

Date: 17.07.2017

BILL

Sub: Submitting my bill to words supply and erection of scaffolding R&D building - Reg

To
The Principal,
CBIT,
Gandipet,
Hyderabad-500075.

Date	Particulars	Total sqft	Rate For sqft	Total Amount
17.07.2017	12.07.2017 to 18.07.17. R & D BLOCK EASTSIDE =27X54=1458Sqft 17X54=918Sqft 17X54=918Sqft 7X54=378Sqft 13.07.2017 L.SHAPE TERRUS ROOM 60X14=840Sqft 18X18=324Sqft	4836	10/-	48,360.00
	TOTAL			48,360.00

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

Signature

CH.V. Durgaprasad

Cell: 9949178206

CH. VEERA DURGA PRASAD

(SCAFFOLDING WORKS)

Banjara Hills, Road No.12, Hyderabad. Pan No. AUTPC8109P

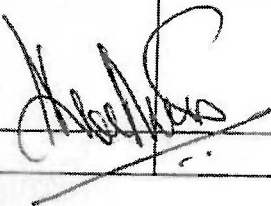
Date: 17.07.2017

BILL

Sub: Submitting my bill to words supply and erection of scaffolding R&D building - reg.Sir Please give me Reminding balance

To
The Principal,
CBIT,
Gandipet,
Hyderabad-500075.

Date	Particulars	Total sqft	Rate For sqft	Total Amount
17.07.2017	10.03.2017 to 12.07.2017 R & D BLOCK WESTSIDE =109X54=5886Sqft SOUTHSIDE=75X46=3450Sqft L.SHAPETERRUS ROOM=60X10=600Sqft	9936	10/-	99,360.00
	TOTAL			99,360.00



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

Signature
CH. V. Durga Prasad

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

April 6, 2017

Request to the President, CBIT.

Request for approval and release of payment of affixing charges for arranging the Scaffolding -
CBIT - Reg.

Ref: Instructions given by the Management.

With the above reference, we have erected the scaffolding through Mr. Veera Durga Prasad for fixing of M.S.Grills in N Block, plumbing work in P.G Block and 3rd floor of Canteen building, AC units fixing in K Block, laying of Mineral water pipe line in Sports Block etc. In this connection, the party is being executing the work at approved rate of Rs.5/- per Sft for erection of scaffolding for small areas, where as he has provided larger area in N Block for erection of M.S.Grills and painting work and subsequently he has requested to increase the rate of Rs.10/- for N Block. The same was informed and discussed with the Chairman D&P and oral approval has been taken for increase of Rs.2/- per sft i.e., Rs.7/- per Sft for larger area. Accordingly, we have worked out the bill of Rs.61,291.00 for actual work done quantities as detailed below.

Sl. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing of scaffolding including necessary ballies, rope etc., Sports building Mineral water supply from N Block - 5'-0" x 54'-0" = 270.00 ✓ Canteen backside : Toilet - 17'-0" x 64'-0" = 1088.00 ✓ - 29'-0" x 54'-0" = 1566.00 ✓ - 16'-0" x 30'-0" = 480.00 ✓ P.G.Block - Plumbing work - 2 x 25'-0" x 8'-0" = 400.00 ✓ - 8'-0" x 8'-0" = 64.00 ✓ - 25'-0" x 30'-0" = 750.00 ✓ K Block - fixing of AC for HoD rooms - 11'-0" x 54'-0" = 594.00 ✓ = 5212.00 Sft	5,212 Sft	5/-	26,060.00
2	Providing and fixing of scaffolding including necessary ballies, rope etc., N Block - for fixing of M.S.grills - 72'-0" x 12'-0" = 864.00 ✓ - 37'-0" x 15'-0" = 555.00 ✓ - 2 x 13'-0" x 15'-0" = 390.00 ✓ - 26'-0" x 59'-0" = 1534.00 ✓ - 26'-0" x 65'-0" = 1690.00 ✓ = 5,033.00 sft	5,033 Sft	7/-	35,231.00
Total				61,291.00
Deduct I.T @ 1%				(-)613.00
Total after deduction of I.T				60,678.00

All the above said works are completed and removed the scaffolding also. Hence, it is requested that the above Total amount of Rs.61,291.00 may please be approved and the net bill amount of Rs.60,678.00 may be released through Cheque on the name of Mr.Ch.Veera Durga Prasad.

Exec. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BOM (P)

Principal

President, CBIT

Gandipet, Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

April 6, 2017


Note Submitted to the President, CBIT.

Sub: Approval request for additional amount and request to release of advance – Hiring charges for arranging the Scaffolding – R & D Bldg – CBIT – Reg.

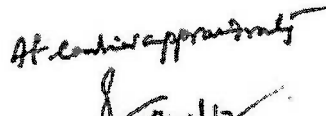
Ref: Approval taken for one and half month period vide office note dt : 19/12/2015.

For executing the external works in R&D Building, the necessary scaffolding was erected through Mr. Veera Durga Prasad on month wise hire charges basis by taking the approval for one and half month period vide office note dt: 19/12/2015 for an amount of Rs.1,80,000.00 and we have paid of Rs.1,74,921.00 till now. In this connection, some of the civil works like final coat painting, external plumbing & electrical lines and other services like AC, internet and intercom works still to be executed.

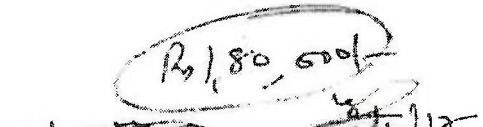
Hence, it is requested that the approval may be given for extending the time of one and half month more for an additional amount of Rs.1,80,000.00 for completing the above said works and also request to release of 30% of the amount i.e., Rs.53,460.00 (after deduction of Rs.540.00 towards I.T @ 1% on Rs.54,000.00) through Cheque on the name of Mr.Ch.Veera Durga Prasad.



Exec. Engineer 06/04/17


Chairman D&P


Admin. Officer


Member, BoM (F)


Principal
Rs.1,80,000/-
Rs.53,460/-
06/04/17
President, CBIT


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

A.O.
Pl. Juvla
06/04/17

Cell: 9949178206

CH. VEERA DURGA PRASAD

(SCAFFOLDING WORKS)

Banjara Hills, Road No.12, Hyderabad. Pan No. AUTPC8109P

Date: 21.03.2017

LABOUR BILL

Sub: Submitting my bill to words supply and erection of scaffolding - reg.

To
The Principal,
CBIT,
Gandipet,
Hyderabad-500075.

Date	Particulars	Total sqft	Rate For sqft	Total Amount
21.03.2017	10.03.2017 Building West side 109 x 54= 5,886 Building South side 75 x 46= 3,450 Lshape Terras room 60 x 10 = 600	9,906	10/-	99,060.00
	TOTAL			99,060.00

*Running Bill may
be given*

*Prasad
26/04/17*

Signature

Prasad

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

BP - 933

2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

August 4, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill - Procurement of Sand - R&D Bldg and
Miscellaneous Civil works - CBIT- Reg.

Ref: Instructions given by the Management.

With the above reference, we have procured the required Robo Sand and Fine sand laying of tiles in R&D Building and Miscellaneous civil works in CBIT through Md. Mujahed (who is the local supplier for supply of building material and who has been supplying in CBIT, & MGIT). The party has supplied the same and submitted the bill for an amount of Rs.32,967.00. The details of payment are as below.

1. Supply of Robo sand	- 38.165 Tons @ 650/- per Ton	=	24,807.00	✓
2. Supply of Fine sand	- 5.100 @ 1,600/- per Ton	=	8,160.00	✓

Total		=	Rs.32,967.00	✓

The rates for the above items have been enquired in the market and found to be reasonable and the details are also entered in the stock register. Hence, it is requested that the above amount of Rs.32,967.00 may please be approved and the same amount may be released through Cheque on the name of Md. Mujahed.

*Encl: Original bill.

Exe. Engineer

Admn. Officer

Principal

Chairman D&P

Member BoM (F)

President

Principal

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

Cell : 09849349743
9866185542
9866185564

MD. MUJAHED
M.M.Q EARTH MOVERS
JCB, PROCLAINERS, TIPPERS FOR HIRE

282

ALL BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS

1-71, GANDIPET, OSMAN SAGAR, R.R. DIST.

To
The Secretary
CBIT.
Gandipet Hyd

Dt. 02/08/17

01) Robo Sand @ 11.200 + 12.660 } 03 trips 38.165 x 650 = 24,807.75
+ 14.305 /

02) fine Sand 01 Trip 5.100 x 1600 = 8,160.00

32,967.00

thirty two thousand nine hundred

and sixty seven Rupees only

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

nd
(Md. Mujahed)

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
February 8, 2018

Submitted to the President, CBIT.

Sub: Request for approval and to release of bill – Purchasing of Plumbing & Sanitary material – ATD Lab of Mech.Engg.Dept. and for R&D Bldg –CBIT – Reg.
Ref: 1) Office note received from HoD, Mech.Engg.Dept. dt: 23/12/2017
2) Instructions given by the Management.

With the above references, we have procured the required Plumbing and Sanitary material for ATD Lab of Mechanical Engineering Department and for R&D Building from M/s.S.G.Sanitation as per the instructions of the Chairman D&P. The party has supplied the material and submitted the bills for an amount of Rs.56,576.00. The details of payment are as below.

S.No.	Particulars	Amount (Rs.)
1	Invoice No.2502 dt : 20/01/18	24,945.00
2	Invoice No.2505 dt : 20/01/18	16,756.00
3	Invoice No.2734 dt : 03/02/18	11,317.00
4	Invoice No.2748 dt : 05/02/18	3,558.00
		<u>56,576.00</u>

The original bills are enclosed herewith and the details are entered in the stock register and the work is also in progress. Hence, it is requested that the above amount of Rs.56,576.00 may please be approved and request to release the same amount through Cheque on the name of M/s.S.G.Sanitation.

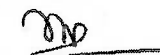

Exec. Engineer
08/02/18


Admn. Officer


Principal


Chairman D&P


Principal


President, CBIT
9 FEB 2018

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

GST INVOICE

SG SANITATION 304 & 305/1/B, PLAZA, MALAPURI COLONY,, HYDERABAD -45 GSTIN/UIN: 36AEOPG8717Q1ZN State Name : Telangana, Code : 36 E-Mail : sgsanitation.nirmalgupta@gmail.com Buyer TO PRINCIPAL CBIT GANDIPET, HYDERABAD PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	2502	20-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery GOODS ONCE SOLD SHALL NOT BE TAKEN BACK TRANSPORTATION CHARGES WILL BE EXTRA		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLETRAP 769L300X190	7418	18 %	20 nos	1,160.00	nos	19.49 %	18,678.32
2	CP D/JALLY	7328	18 %	33 nos	110.00	nos	32.20 %	2,461.14
								21,139.46
						9 %		1,902.55
						9 %		1,902.55
								0.44
				Total				₹ 24,945.00

(Handwritten Signature)

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

INR Twenty Four Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7418	18,678.32	9%	1,681.05	9%	1,681.05	3,362.10
7328	2,461.14	9%	221.50	9%	221.50	443.00
Total	21,139.46		1,902.55		1,902.55	3,805.10

Tax Amount (in words) : **INR Three Thousand Eight Hundred Five and Ten paise Only**

Company's PAN : **AEOPG8717Q**

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 : **HDFC BANK**

A/c No. : **15542000001049**

Branch & IFS Code : **SRINAGAR COLONY & HDFC0001554**

Customer's Seal and Signature

for SG SANITATION
 500045
(Handwritten Signature)
 Authorised Signatory

SUBJECT TO HYDERABD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

305/1/B,
SRINAGAR COLONY..
HYDERABAD - 500045
GSTIN: 36AEOPG8717Q1Z
State Name : Telangana, Code : 36
Email: sg sanitation.nirmalgupta@gmail.com

PRINCIPAL CBIT
GANDIPET, HYDERABAD
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 2505	Dated 20-Jan-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
**GOODS ONCE SOLD SHALL NOT BE TAKEN BACK
TRANSPORTATION CHARGES WILL BE EXTRA**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24"X24" RCC MH COVER 10 TON	7325	18 %	12 nos	1,100.00	nos		13,200.00
	FRIEGHT CHARGES		18 %					1,000.00
	SGST@9%					9 %		1,278.00
	CGST@9%					9 %		1,278.00
Total				12 nos				₹ 16,756.00

Amount Chargeable (in words) **INR Sixteen Thousand Seven Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7325	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
	1,000.00	9%	90.00	9%	90.00	180.00
Total	14,200.00		1,278.00		1,278.00	2,556.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty Six Only**

Company's PAN : **AEOPG8717Q**

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 : **HDFC BANK**
Branch & JFS Code : **SRINAGAR COLONY & HDFC0001554**
Gandipet, Hyderabad-500 075

Customer's Seal and Signature

for SG SANITATION
Authorised Signatory

SUBJECT TO HYDERABD JURISDICTION
This is a Computer Generated Invoice

GST INVOICE

SGS SANITATION
 3/304 & 305/1/B,
 ANI PLAZA,
 MALAPURI COLONY,,
 HYDERABAD -45
 GSTIN/UIN: 36AEOPG8717Q1ZN
 State Name : Telangana, Code : 36
 E-Mail : sgsanitation.nirmalgupta@gmail.com

Buyer
TO PRINCIPAL CBIT
 GANDIPET, HYDERABAD
 PAN/IT No :
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 2734	Dated 3-Feb-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
GOODS ONCE SOLD SHALL NOT BE TAKEN BACK
TRANSPORTATION CHARGES WILL BE EXTRA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3/4"X24" GI B/NIPPLE	3917	18 %	3 nos	96.00	nos		288.00
2	3/4"x18" Gi B/nipple	3917	18 %	3 nos	72.00	nos		216.00
3	3/4"x12" GI B/Nipple	3917	18 %	3 nos	48.00	nos		144.00
4	3/4"X9" GI B/NIPPLE	3917	18 %	3 nos	36.00	nos		108.00
5	3/4"X6" GI B/NIPPLE	3917	18 %	4 nos	24.00	nos		96.00
6	3/4"X4" GI B/NIPPLE	3917	18 %	4 nos	16.00	nos		64.00
7	3/4"x3" GI B/nipple	3917	18 %	4 nos	12.00	nos		48.00
8	3/4"X2" GI B/NIPPLE	3917	18 %	4 nos	8.00	nos		32.00
9	3/4" GI SOCKET	7307	18 %	8 nos	34.70	nos	25 %	208.20
10	3/4" GI UNION	7307	18 %	3 nos	107.60	nos	25 %	242.10
11	3/4" BRASS GATEVALVE ZOLOTO	8481	18 %	1 nos	1,013.00	nos	27.96 %	729.77
12	3/4" GI ELBOW	7307	18 %	10 nos	41.30	nos	25 %	309.75
13	1/2" BRASS BALLVALVE	8481	18 %	2 nos	335.00	nos	27.96 %	482.67
14	1/2"x18" GI B/NIPPLE	3917	18 %	1 nos	54.00	nos		54.00
15	1/2" GI TEE	7307	18 %	1 nos	39.50	nos	25 %	29.63
16	2211- 2 1/2" Cpvc Elbow Sch-40 .	3917	18 %	2 nos	800.00	nos	42 %	928.00
17	2706- 2" Cpvc Elbow .	3917	18 %	4 nos	260.50	nos	42 %	604.36
18	3812 2" Cpvc Metal Clamps .	3917	18 %	6 nos	22.00	nos	42 %	76.56
19	1" Cpvc Ballvalve .	8481	18 %	1 nos	254.50	nos	42 %	147.61
20	2" GI UNION	7307	18 %	1 nos	412.00	nos	25 %	309.00
21	75mm X 63mm Pvc R/Coupler .	3917	18 %	1 nos	81.00	nos	42 %	46.98
22	CP LONGBODY 5047N	8481	18 %	2 nos	1,050.00	nos	19.49 %	1,690.71
23	3/4" Cpvc Ballvalve .	8481	18 %	2 nos	135.50	nos	42 %	157.18
24	2802- 3/4" Cpvc 45deg Elbow .	3917	18 %	8 nos	22.00	nos	42 %	102.08
25	CP SWAN NECK 5357N	8481	18 %	1 nos	1,500.00	nos	19.49 %	1,207.65
26	pvc connection pipe-24"	3917	18 %	4 nos	228.00	nos	32.20 %	618.34
								8,940.59

continued...



Principal

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

SUBJECT TO HYDERABD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

SG SANITATION
 304 & 305/1/B,
 PLAZA,
 MALAPURI COLONY,,
 HYDERABAD -45
 GSTIN/UIN: 36AEOPG8717Q1ZN
 State Name : Telangana, Code : 36
 E-Mail : sgsanitation.nirmalgupta@gmail.com
 Buyer

TO PRINCIPAL CBIT
 GANDIPET, HYDERABAD
 PAN/IT No :
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 2734	Dated 3-Feb-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery GOODS ONCE SOLD SHALL NOT BE TAKEN BACK TRANSPORTATION CHARGES WILL BE EXTRA	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	FRIEIGHT CHARGES		18 %					650.00
	SGST@9%					9 %		863.16
	CGST@9%					9 %		863.16
	ROUND OFF							0.09
	Total			86 nos				₹ 11,317.00

Amount Chargeable (in words) **INR Eleven Thousand Three Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,426.32	9%	308.37	9%	308.37	616.74
7307	1,098.68	9%	98.89	9%	98.89	197.78
8481	4,415.59	9%	397.40	9%	397.40	794.80
	650.00	9%	58.50	9%	58.50	117.00
Total	9,590.59		863.16		863.16	1,726.32

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Six and Thirty Two paise Only**

Company's PAN : **AEOPG8717Q**

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 : **HDFC BANK**

A/c No : **15542000001049**

Branch & IFS Code : **SRINAGAR COLONY & HDFC0001554**

Customer's Seal and Signature

Gandipet, Hyderabad

for SG SANITATION
 36000
 Authorized Signatory

SUBJECT TO HYDERABD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SG SANITATION
 304 & 305/1/B,
 PLAZA,
 MALAPURI COLONY,,
 HYDERABAD -45
 GSTIN/UIN: 36AEOPG8717Q12N
 State Name : Telangana, Code : 36
 E-Mail : sgsanitation.nirmalgupta@gmail.com
 Buyer
TO PRINCIPAL CBIT
GANDIPET, HYDERABAD
 PAN/IT No :
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 2748	Dated 5-Feb-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery GOODS ONCE SOLD SHALL NOT BE TAKEN BACK TRANSPORTATION CHARGES WILL BE EXTRA	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP COPPER CONNECTION PIPE 24"	7412	18 %	6 nos	398.00	nos	32.20 %	1,619.06
2	NUT & WAASHERS VIKING	8481	18 %	6 nos	56.00	nos	32.20 %	227.81
3	1002- WC Pan Connector Offset . APCO2- Each	3917	18 %	3 nos	455.00	nos	23.72 %	1,041.22
4	WHITE CEMENT	2523	28 %	5,000 kgs	30.00	kgs	21.875 %	117.19
								3,005.28
								SGST@9% 9 % 259.93
								CGST@9% 9 % 259.93
								SGST@14% 14 % 16.41
								CGST@14% 14 % 16.41
								ROUND OFF 0.04
Total								₹ 3,558.00

Amount Chargeable (in words) **INR Three Thousand Five Hundred Fifty Eight Only** E. & O.E

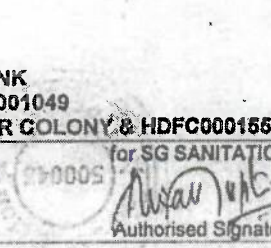
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7412	1,619.06	9%	145.72	9%	145.72	291.44
8481	227.81	9%	20.50	9%	20.50	41.00
3917	1,041.22	8%	93.71	9%	93.71	187.42
2523	117.19	14%	16.41	14%	16.41	32.82
Total	3,005.28		276.34		276.34	552.68

Tax Amount (in words) : **INR Five Hundred Fifty Two and Sixty Eight paise Only**

Company's PAN : **AEOPG8717Q**

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 : **HDFC BANK**
 Ac No. : **15542000001049**
 Branch & IFS Code : **SRINAGAR COLONY & HDFC0001564**

Customer's Seal and Signature

Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075
 for SG SANITATION
 Authorised Signatory

SUBJECT TO HYDERABD JURISDICTION

This is a Computer Generated Invoice



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type	Journal Voucher
Voucher No	60/60
Voucher Date	08-08-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Furniture		M/s. Amardeep Seating	M/s. Amardeep Seating System for purchase o M Pixel High Back chair 1No., M Pixel 03 Low back chairs 25 Nos., Nuro 03 Low Back char 50 Nos., Factr 02 medium Back chair 6 Nos. for R&D Building.	6,21,984.00	
Advance to Parties		M/s. Amardeep Seating	Settlement of advance by M/s. Amardeep Seating System, Advance given by ch. no. 001447 dt. 27.01.17, balance amount for Rs. 2,39,649/- now released.		6,21,964.00
				6,21,964.00	6,21,964.00

SUBHADRA
USER

Principal
Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad-500 075.

ADMN. OFFICER

2017-18
JV-50

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

May 4, 2017

Chaitanya Bharathi Institute of Technology
04 MAY 2017
Gandipet, R.R. Dist.
HYDERABAD-500 075

Note Submitted to the President, CBIT.

Sub: Request to release of balance payment – Supply of Chairs – R&D Bldg– CBIT – Reg.
Ref: Approval given by the Management vide office note dt: 25/01/2017.

With the above reference, the party M/s.Amardeep Seating system has supplied the required furniture and submitted the bill for an amount of Rs.6,21,964.00. The details of payment are as below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.7,64,631.00	
2	Bill submitted vide Invoice No.49 dt:16/02/17	6,21,964.00
3	Advance paid through Cheque No.1447 dt: 27/01/17	(-) 3,82,315.00
4	Now, it is requested to release the balance amount	2,39,649.00

The above furniture has been received in good condition and kept in R&D Building and the bill details are also entered in the stock register. Hence, it is requested that the above balance amount of Rs.2,39,649.00 may please be released through Cheque on the name of M/s.Amardeep Seating System.

*Encl: Original Bill and note approval.

Exe.Engineer

Admh.Officer

Principal

Chairman

Member, BoM (F)

President, CBIT

Principal

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

Tax Invoice

Amardeep Seating Systems-Hyderabad
 Road No. 44,
 Reddamma Temple,
 Hills, Hyderabad
 Code : 500034

Invoice No. 49	Dated 16-Feb-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 49	Other Reference(s)
Buyer's Order No. 2727	Dated 3-Feb-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Same As Above	

Buyer
Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad-500034.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	M Pixel 01 High Back Chair	1 nos.	10,500.00	nos.	10,500.00
	M Pixel 03 Low Back Chair	25 nos.	7,700.00	nos.	1,92,500.00
	Buro 03 Low Back Chair	50 nos.	6,300.00	nos.	3,15,000.00
4	Facit 02 Medium Back Chair	6 nos.	4,200.00	nos.	25,200.00
					5,43,200.00
					78,764.00
Sales Tax VAT @14.5%					
Amount Chargeable (in words)		Total	82 nos.		₹ 6,21,964.00

Indian Rupees Six Lakh Twenty One Thousand Nine Hundred Sixty Four Only

[Handwritten Signature]
 04/03/17

Company's VAT TIN : 36171918202
 Buyer's VAT TIN : NA
 Company's PAN : AAKPS9564M

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

for Amardeep Seating Systems-Hyderabad
 Authorized Signatory



SUBJECT TO AMARDEEP SEATING SYSTEM - HYDERABAD JURISDICTION

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

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

January 25, 2017

25 JAN 2017
2017

Submitted to the President, CBIT.

Sub: Request for approval – Supply of Chairs – R&D Building – CBIT – Reg.
Ref: Instructions given by the Management.

We are making ready the Ground floor of R&D building in CBIT to handover to the Incharge R&D Cell by the end of February 2017. The required works are being under progress on the instructions of the Chairman D&P. In this process, it is required to procure the chairs in different categories for Conference hall, discussion room and supporting staff rooms etc., located in the same floor and the Chairman D&P has selected four varieties of chairs at M/s.Amardeep seating system (who has been supplying furniture to CBIT) for different usages at the above said places and the rates have been negotiated with the same party to get the maximum discount than the earlier discount given by them. The party has offered 30% discount (earlier 10% discount was given for recently procured furniture in CBIT) on rates quoted in their quotation against selected models as enclosed herewith. The amount is worked out as detailed below.

S.No.	Particulars	Model No.	Qty	Rate (Rs.)	Amount (Rs.)
1	Supply of High back chair with double moulded ply, PU foam in seat & back, Stainless steel arms & cushion on it. Central tilting mech., Chrome base & Gas lift.	Pixle 01	1 No.	18,000.00	18,000.00
2	Supply of Low back Chair with double moulded ply, PU foam in seat & back, Stainless steel arms & cushion on it. Central tilting Mech., Chrome base & gas lift.	Pixle 03	25 Nos	14,000.00	3,50,000.00
3	Supply of Low back MD's Visitor chair in metal frame with PU foam in seat & back, fixed PU arms, Central tilting Mechanism, nylon base & gas lift	Buro 03	50 Nos	11,000.00	5,50,000.00
3	Supply of Medium back chair injection moulded PP back with high quality breathable mesh & PU mould in seat, PP arms, nylon base, PP cushioned lumber support, synchro mech., & gas lift.	Facit 02	6 Nos	6,000.00	36,000.00
	Total = Rs.				9,54,000.00
	Discount			@30%	(-)2,86,200.00
	Total after discount				6,67,800.00
	Add VAT @ 14.5%				96,831.00
	Grand Total				7,64,631.00

The above quantities are taken as per the plan suggested by the Chairman D&P. Hence, it is requested that the above amount of Rs.7,64,631.00 may please be approved and permission may be given to procure the same through M/s.Amardeep Seating System and 50% of the amount i.e. Rs.3,82,315.00 may be released through Cheque as an advance on the name of M/s.Amardeep Seating System.

[Signature]
Exec. Engineer
25/01/17

[Signature]
Chairman D&P

Negotiated by E. Sagar in reference of said chairman. Amount may be recorded to place order w/s Amardeep Seating system for Rs. 7,64,631/- and release Admn. Officer 50% amount as 3,82,315/-
27/1/17

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

Rs 7,64,631/-

and Advance
Rs 3,82,315

Principal
[Signature]
27/1/17

[Signature]
President, CBIT



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 537.00
Voucher Date : 25-01-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Ultimate	M/s. Ultimate for supply and fixing of Galvanized MS doors (Harmann make), Corridor doors at Ground floor of R&D Building.	2,93,659.00	
Advance to Parties		Ultimate	payable to M/s. Ultimate after deducting TDS @ 2% on Rs. 119,681/- and advance given by ch. No. 001571 dt. 12.05.17 for Rs. 119681/-		2,87,766.00
Income Tax from Contractors		Ultimate	Deducted from M/s. Ultimate.		5,873.00
				2,93,659.00	2,93,659.00

SUBHADRA USER
Principal

ADMN. OFFICER

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

2017-18
JV - 537

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 22, 2018

Submitted to the President, CBIT.

Sub: Request to release of balance amount – Supply and Fixing of Galvanized MS Doors (Harmann make) - Corridor doors – Ground floor of R&D Bldg – Second phase - CBIT – Reg.

Ref: 1) Approval given by the Management vide office note dt: 28/04/2017

With the above reference, the party M/s.Ultimate has completed the work of supply and fixing of Galvanized MS.Doors for corridors of Ground floor and Cellar of R&D Building in CBIT and submitted the bills for an amount of Rs.2,93,659.00. In this connection, we have paid an advance of Rs.1,73,978.00 against approval amount of Rs.3,47,956.00. The balance payment details are as below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.3,47,956.00	
2	Supply of doors as per the specification mentioned on our work order (Inv.No.0064 = 2,62,263.00 and Inv.No.0065 = 31,396.00)	2,93,659.00
3	Advance paid through Cheque No.1571 dt: 12/05/17	(-) 1,73,978.00
4	Balance amount to be released.	1,19,681.00
	Deduct I.T @ 2% on Rs.2,93,659.00	(-)5,873.00
	Net amount to be paid now.	1,13,808.00

The above bill is inclusive of all taxes and the total work is completed to our satisfaction. Hence, it is requested that the above net amount of Rs.1,13,808.00 may please be released through Cheque on the name of M/s.Ultimate.

*Encl : Original Bills and copy of approval.

Exc. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BEM (F)

President, CBIT

Principal

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

ULTIMATE
 new experience

R&D
3 doors
Corridor &
Food Court

GE Plus Terminal & Glass Gallery

8-2-270 (538), Road No. 3, Banjara Hills,
 Hyderabad - 500 034.

INVOICE

Tin No : 36380127866

Messrs:
Chaitanya Bharathi Institute Of Technology
 Gandipet,
 Hyderabad,
 Telangana.

P.O : Verbal
 DATE :
 INV # 0064
 DATE : 30-06-2017

SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Hormann Door</u>				
1	3000.00 x 2700.00mm	2	Nos	-	229,051.00
2	1800.00 x 2440.00mm	1	Nos	-	
		3			229,051.00
				S.Tax @ 14.5 %	33,212.40
	Rupees : Two Lakh Sixty Two Thousand Two Hundred And Sixty Three Only.			Round Off(-)	0.40
				Grand Total	262,263.00

[Handwritten Signature]

Prepared By *[Signature]* Checked By *[Signature]*

[Signature]
 For **ULTIMATE**
 Authorized Signatory
Principal

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

R.E.D
3 doors
Corridor
&
Food Court

INVOICE

Tin No : 36380127866

Messrs:
Chaitanya Bharathi Institute Of Technology
Gandipet,
Hyderabad,
Telangana.

P.O : Verbal
DATE :

INV # 0065
DATE : 30-06-2016

SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Hormann Door (Hardware)				29,901.00
1	BB Butt Hinge 100x75x3mm SSS-GD	30	Nos	-	
2	M.Deed Lock CL3502-50-20 SSS-GD	3	Nos	-	
3	Cylinder NMK 5670 C-D	3	Nos	-	
4	Pull Handle 25mmDia PH 1300 CTC 300	6	Nos	-	
5	S.Door Closer HDC003 With Standard Arm S	3	Nos	-	
6	Conceald fsh bolt RB10 body- GD	3	Nos	-	
7	Rod for flush bolt 265mm - GD	3	Nos	-	
8	Foam Tpe, Single Adhsv 4mmThk	3	Nos	-	
		54			29,901.00
				S.Tax @ 5 %	1,495.05
	Rupees : Thirty One Thousand Three Hundred And Ninty Six Only.			Round Off(-)	0.05
				Grand Total	31,396.00

[Handwritten Signature]

Prepared By *[Signature]* Checked By *[Signature]*

For **ULTIMATE**
[Signature]
Principal Authorized Signatory

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

April 28, 2017

Submitted to the President, CBIT.

Sub: Request for approval – Supply and Fixing of Galvanized MS Doors (Harmonn make) -
Corridor doors - Ground floor of R & D Building – Second phase – CBIT – Reg.

Ref: 1) Instructions given by the Management.

2) Quotation received from M/s.Ultimate

3) Negotiations held on 8th December at Office of the Chairman D&P for first phase order.

4) Approval given for supply and fixing of M.S.Doors on first phase dt: 22/12/2015

With reference to the above (3) & (4) we have placed Work order for Supply and fixing of Galvanized M.S.Doors for ground floor rooms (4' x 8' & 6' x 8' sizes), to M/s.Ultimate in first phase. In continuation of this work, now it is proposed for Supply and fixing of M.S.Doors for corridors and entrance door for Cellar. The quotation is received from the same party on instruction of Chairman D&P and worked out the cost of Rs.3,47,956.00 with the same discount factor of 15% which was finalized for phase 1 order as detailed in the sheet enclosed.

Hence, it is requested that the above amount of Rs.3,47,956.00 may please be approved and permission may be given to place the Work Order on the name of M/s.Ultimate and also request to release an amount of Rs.1,73,978.00 (50% of the amount) through Cheque as an advance on the name of M/s.Ultimate. The remaining 50% amount may be released after completion of the total work to our satisfaction and against the Original bills submitted by the party.

Enclosed : Cost worked out sheet and quotations.

Exec. Engineer

Chairman D&P

Admn. Officer

Member, BOM (F)

Advance
1,73,978/-

Principal

President, CBIT

Principal

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

December 22, 2015

Chaitanya Bharathi Inst...
of Technology

22 DEC 2015

Gandipet, R.R. Dist.
HYDERABAD-500 075.

Note Submitted to the President, CBIT.

Sub: Request for approval – Supply and Fixing of Galvanized MS Doors (Harmonn make)
Ground floor of R & D Building – CBIT – Reg.

- Ref: 1) Instructions given by the Management.
2) Quotation received from M/s.Ultimate
3) Negotiations held on 8th December at Office of the Chairman D&P

The Construction of R&D Building work is in progress. Brickwork, plastering, etc., have been completed for all the floors. All these works are being done by Contractor. Some of the interior works like flooring, doors, windows, false ceiling, painting etc., have to be done by the department on instructions of the Management. In this regard now, it is proposed for Supply and fixing of Galvanized MS Doors (Harmonn make) purely German based including painting, hardware, lock etc., for Ground floor of R&D Building.

For which, we brought the quotation from M/s.Ultimate and M/s.Jaydev Marketing and negotiations done with M/s.Ultimate who has quoted the lowest prices and worked out the cost of Rs.5,16,219.00 as enclosed list.

Hence, it is requested that the above amount of Rs.5,16,219.00 may please be approved and permission may be given to place the Work Order on the name of M/s.Ultimate and also request to release an amount of Rs.2,58,110.00 (50% of the amount) through Cheque as an advance on the name of M/s.Ultimate. The remaining 50% amount may be released after completion of the total work to our satisfaction and against the Original bills submitted by the party.
Enclosed : Cost worked out sheet and quotations.

[Signature]
Exec. Engineer 22/12/15

Negotiated by Ex. Engr in the presence of Sr. chairman. Approval may be necessary for Rs. 5,16,219/- and amount of Rs. 2,58,110/- may be released.
22/12/15
Admn. Officer

may be approved
Rs. 5,16,219/-
[Signature]
22/12/15
Principal

[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

[Signature]
23/12/15
President, CBIT

Principal

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

May 23, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval & to release of payment – Procuring the Granite slabs – Flooring work – R & D Bldg – CBIT – Reg.
Ref: Instructions given by the Management.

We are executing the Granite work in R&D Building and the required material is procured from M/s.Archean Marbles & Tiles Pvt. Ltd whenever its required on instructions of the Chairman D&P. The rates and selection of Granite (colour and variety) are finalized by the Chairman D&P. Accordingly, the party has supplied the required material and submitted a bill of Rs.19,228.00 as detailed below.

1. Invoice No.SR/1563 dt: 22/03/2017 = Rs.19,228.00

The material is received in good condition and the details are also entered in the Stock register. Hence, it is requested that the above amount of Rs.19,228.00 may please be approved and request to release the same amount through Cheque on the name of M/s.Archean Marbles & Tiles Pvt. Ltd.

*Encl: Original Bill.

Exe. Engineer

Admn. Officer

Principal

Chairman D&P

Member BOM (F)

President

Principal

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

Tax Invoice		(Original)	
Archean Marbles & Tiles Pvt. Ltd., (2016-17) Plot No:166, Kamalapuri Colony, Hyderabad. CIN: U14109TG2002PTC038700		Invoice No. SR/1563	Dated 22 nd March 2017 Mode/Terms of Payment Credit
Buyer's M/s.C B I T College, Gandipet,Hyd.		Referred By. K S R	Other Reference(S)
		Buyer's Order No.	Dated
		Despatch Document No. SR/1563.	22 nd March 2017.
		Despatched Through AP 22W 0341..	Destination, Hyderabad...
		Terms of Delivery	

SNo	Description of Goods	Quantity /sft	Rate /sft	Amount
1.	Granite Slabs	101.778	165	16793
			VAT @ 14.5%	2435
Total		101.778		19228

Amount Chargeable (in words)
Nineteen Thousand Two Hundred & Twenty Eight Rupees Only.

Company's VAT TIN No. : 36160191958

Party's TIN No. :

Declaration:-
Goods once sold will not be taken back or exchanged.
Our responsibility ceases once goods leave our premises,
any discrepancy must be informed in writing within 24 hrs.
Interest @ 24% will be charged if payment is not made
within 7 days.



For Archean Marbles & Tiles Pvt. Ltd.

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



This is a Computer Generated Invoice

BP-548 2012/12

Chaitanya Bharathi Ins
of Technology
21 JUN 2017
Genl. R.R. Dirl.
HYDERABAD-500 075

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
June 21, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Procuring the Granite slabs - R&D Bldg,
- CBIT -Reg.
Ref: Instructions given by the Management.

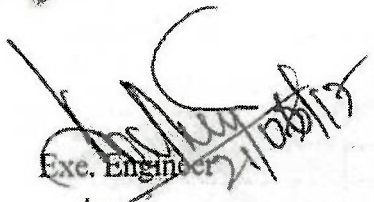

We are executing the Granite work for cladding, flooring, door and window frames and steps etc., in R&D Building and the required material is procured from M/s.La-italia on instructions of the Chairman D&P. The rates and selection of Granite (colour and variety) are finalized by the Chairman D&P. Accordingly, the party has supplied the required material and submitted the bills of Rs.3,42,925.00 as detailed below.


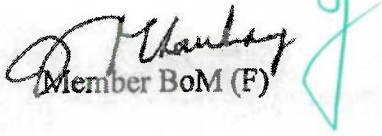
1. Invoice No. 054 dt: 12/06/2017	=	2,94,898.00
2. Invoice No.055 dt: 12/06/2017	=	48,027.00

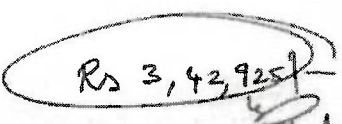

Total	=	Rs.3,42,925.00

The material is received in good condition and the details are entered in the Stock register. Hence, it is requested that the above amount of Rs.3,42,925.00 may please be approved and the same amount may be released through Cheque on the name of M/s.La-italia.

Encl : Original Bills.


Exe. Engineer

Chairman D&P


Admn. Officer

Member BoM (F)


Rs 3,42,925/-
Principal 21/6/17

President

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

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapur Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : italia_gkt@yahoo.co.in

M/s. G.B.T.T. Collage
Address Gandipet
TS
TIN No. _____

Invoice No. 054 Date 12/6/17
Challan No. _____
P. O. No. _____ Date _____
Lorry No. AP 31 TT 6286

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
1	polish slab.	511.013	85/-	43436 = 00 ✓
1	polish steel	1520.71 sfc	135/-	205296 = 0 ✓
LST 284798 = 10100 <u>294898 = 0 /</u>				

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit
Two	Eighty	Seven	And 400

[Signature]
21/06/17

Total	248732 =
Vat 14.5% / CST	36066 =
R. Off	-
GRAND TOTAL	284798 = 0 /

- TERMS & CONTITIONS :**
- 1) SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - 2) Interest @ 24% will be charged if not paid with in 7 days.
 - 3) Goods once sold will not be taken back.
 - 4) Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - 5) Kindly Send S.T. 'C' form along with payment.
 - 6) This Sample represents on Colour & Structure are part of Nature & thus unavoidable.

For *La-italia*

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

PROPRIETOR / AUTH. SIGN.

Receiver's Signature

TAX INVOICE
CASH / CREDIT INVOICE

La-italia

Importers of : Italian Marble
Deals in : Indian Marble, Granite & Vitrified Tiles

BRANCH OFFICE : Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad
HEAD OFFICE : Plot No. 165, Phase - II, Kamalapur Colony, Hyderabad-500 073.
☎ : 65157072, 32947072 E-mail : italia_gkt@yahoo.co.in

M/s. C.B.T.F. College
Address Gandipet T.S.
TIN No. _____

Invoice No. 055 Date 12/6/17
Challan No. _____
P. O. No. _____ Date _____
Lorry No. T507 VC/080

Sl. No.	PARTICULARS	Quantity Sq. Mt.	Rate per Sq. Mt. Rs. Ps.	AMOUNT
1	Polish slab	316.00	125/-	39500.00
	45227			
	2000			
	48027 = 0			

TIN NO. 36130264515
C.S.T. NO. PJT/01/2/2385/2003-04 DT. 1-3-2004

RUPEES IN WORDS

Lakhs	Thousands	Hundred	Unit
—	Forty Five	Two	Thousand

Handwritten signature
21/06/17

Total	39500
Vat 14.5 % / CST	5727 =
R. Off	—
GRAND TOTAL	45227 = 0

- TERMS & CONTITIONS :**
- 1) SUBJECT TO HYDERABAD JURISDICTION ONLY.
 - 2) Interest @ 24% will be charged if not paid with in 7 days.
 - 3) Goods once sold will not be taken back.
 - 4) Our Risk and Responsibility ceases when the goods leaves our Shop / Godown.
 - 5) Kindly Send S.T. 'C' form along with payment.
 - 6) This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.
PROPRIETOR / AUTH. SIGN.

Receiver's Signature

For La-italia
Handwritten signature

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
June 21, 2017

21 JUN 2017
Gandipet, R.F. Dist.
HYDERABAD-500 075

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of Bill - Labour charges for laying of Granite for door frames etc., - 1st & 2nd floors - R & D bldg -CBIT -Reg.
Ref: Instructions given by the Management.

As per the instructions given by the Chairman D&P, we have got done the work of making the door frames in Granite in first and second floors of R&D Building at CBIT. In this regard, the required Granite slabs were procured by the department as selected by the Chairman D&P. The labour work is executed through Mr.Mohd.Mujeeb (who has been finalized for R&D Building at lowest rates quoted among three parties) and the work is completed. The Contractor has claimed a bill for an amount of Rs.1,84,077.00. For which, we have taken the actual measurements and worked out the bill of Rs.1,84,077.00 as per the list enclosed.

The Labour rates taken for these works which were finalized after negotiations done by the Chairman D&P for similar type of works in other places like Computer Labs of 'C' Block, R&D Building etc., The total work is completed to our satisfaction. Hence, it is requested that the above amount of Rs.1,84,077.00 may please be approved and the Net Bill amount of Rs.1,80,395.00 (after deduction of Rs.3,682/- towards IT@2% on Rs.1,84,077.00) may be released through Cheque on the name of Mr.Mohd.Mujeeb.

Encl: Bill, copy of approved rates and actual quantities worked out sheet.

[Signature]
Exe. Engineer
21/06/17
[Signature]
Chairman D&P

Estimated at earlier approved rates. Hence approval may be accorded to release payment of Rs. 1,84,077/- to Mr. Mohd. Mujeeb
Admn. Officer (205 83/82/15)
21/6/17

[Signature]
Member, BoM (F)

Rs. 1,84,077/-
Principal 22/6/17
[Signature]
President

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

Mohd. Mujeeb

Spl. in : Italian Granite, Marbel Works & Wickrft Tiles

D.No. 13-1-1234/A/20, Natraj Nagar, Beside Maqdoomia Masjid, Jhirra, Hyderabad.

BILL Cell : 9704559520 / 9346364971

To Principal Sir. C.B.I.T
R.N.D Bulding Granite work.

Date : 15-06-2017

First Floor } cladding	543.0" - Pd x Rs-39/-	21,177/- ✓
II nd Floor }		
40.m.m. molding -	1086.0" - R.F.T x Rs-150/-	1,62,900/- ✓
Total Bill Amount =		1,84,077/- ✓

Received
15/06/17

Principal
Chaitanya Bharathi Institute of Tec'
(Autonomous)
Gandipet, Hyderabad-50

MU Jed

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 9, 2016

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance - Labour charges for laying of Granite and Tiles flooring and cladding work - Ground floor of R&D Building - CBIT -Reg.

Ref: Instructions given by the Management.

Chaitanya Bharathi Institute of Technology
09/11/16
R&D Building
Hyderabad-500 077

The Construction of R&D building work is under progress and the interior works like False ceiling, electrical, plumbing, painting, windows, doors etc., are being executed by different agencies. In this process, the Granite and tiles flooring and cladding work is being executed by Mr.Mohd.Mujeeb at the approved labour rates as suggested by the Chairman D&P. The required tiles and Granite were procured by the department and the labour charges for laying the flooring and cladding with Ceramic tiles and Granite are worked out for Ground floor area of R&D Building in first phase as detailed below. The phase wise proposals will be submitted for remaining work for other floors.

S.No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Laying of tiles for flooring	1200 Sft	20.00 per Sft	24,000.00
2	Laying of tiles for cladding	1200 Sft	22.00 per Sft	26,400.00
3	Grooves cutting	180 Rft	25.00 per Rft	4,500.00
4	40mm round Moulding charges	800 Rft	150.00 per Rft	1,20,000.00
5	Granite wall cladding	2000 Sft	39.00 per Sft	78,000.00
6	Laying of Granite flooring	2800 Sft	38.00 per Sft	1,06,400.00
7	Face polish	600 Rft	30.00 per Rft	18,000.00
8	Taper	2000 Rft	40.00 per Rft	80,000.00
Total =				4,57,300.00

The above rates are taken for these works which were already finalized after negotiations done by the Chairman D&P for similar type of works in other places like Computer Labs of 'C' Block, R&D Building etc.. Hence, it is requested that the above amount of Rs.4,57,300.00 may please be approved and 40% of the amount i.e., Rs.1,79,262.00 (after deduction of Rs.3,658/- towards LT@2% on Rs.1,82,920.00) may be released through Cheque on the name of Mr.Mohd.Mujeeb.

Encl: copy of approved rates

Exe. Engineer 09/11/16

Admn. Officer 9/11/16

Rs 4,57,300/-
Principal 9/11/16

Chairman D&P

Member BoM (F)

President 10/11/16

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
August 22, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill –Procurement of Sand – R&D Bldg – CBIT- Reg.
Ref : Instructions given by the Management.

With the above reference, we have procured the required Robo Sand for laying of tiles in R&D Building in CBIT through Md.Mujahed (who is the local supplier for supply of building material and who has been supplying in CBIT & MGIT). The party has supplied the same and submitted the bill for an amount of Rs.24,225.00. The details of payment are as below.

1. Supply of Robo sand - 37.27 Tons @ 650/- per Ton = Rs.24,225.00

The rate for the above item has been enquired in the market and found to be reasonable and the details are also entered in the stock register. Hence, it is requested that the above amount of Rs.24,225.00 may please be approved and the same amount may be released through Cheque on the name of Md.Mujahed.

*Encl: Original bill.

Exe. Engineer 22/08/17

Admn. Officer

Principal

Chairman D&P

Member BoM (F)

President

24 AUG 2017

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075

MD. MUJAHED M.M.Q EARTH MOVERS

Cell : 098493497
9866185542
9866185564

295

JCB, PROCLAIMERS, TIPPERS FOR HIRE
ALL BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS

1-71, GANDIPET, OSMAN SAGAR, R.R. DIST.

To

The Secretary

CBES

Gandipet Hyd

dt. - 21/08/17

01/ Robo Sand 03 Trm @ 650x37.27 = 24,225.00 ✓

Date	Quantity
09/08/17 -	12.910 ✓
14/08/17 -	11.665 ✓
19/08/17 -	12.695 ✓
	<u>37.27 x 650 =</u>

24,225.00 ✓

Twenty four thousand two hundred -

- and Twenty five Realsy

for tiles flooring
R.R.D Bldg

[Handwritten Signature]

[Handwritten Signature]

Principal

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

[Handwritten Signature]
(M. Nagesh)