

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 <u>Sand for laying of tiles in R&D</u> 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.18,437.00. The details of payment are as below.

1.	Supply of Robo sand	- 28.365 Tons @ 650/- per Ton	=	18,437.00
		Deduct I.T. @ 2%	H	(-) 369.00
		Net amount	=	Rs.18,068.00

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 an amount of Rs.18,437.00 may please be approved and the net amount of Rs.18,068.00 may be released through Cheque on the name of Md.Mujahed.

*Encl: Original bill.

Exe. Epci Chairman D&

Member BoM (I

Principal _haitanya Bharathi Institute of Technolcs. (Autonomous) Gandipet, Hyderabad-500 075.

163

Cell: 09849349743 9866185542 MD. MUJAHED 9866185564 **M.M.Q EARTH MOVERS** JCB, PROCLAINERS, TIPPERS FOR HIRE ALL BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS 401 # 1-71, GANDIPET, OSMAN SAGAR, R.R. DIST. B11-23/08/12 Sul! - Regarding Metal Bill Supply The Secreality CBES. Grandipet Hyd. Robo Send (14.090+ 14.275) 2 Trips 28.365×650= 18,437.01 0.7 18,437-00 Eighteen thesenand - Four hundred -- and thenky sever to only Prindipal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075. (nd. raughed) 164



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(Accounts Wing)

Youcher Particulars

SUBHADRA USER

Principal Chaitanya Bharathi Institute of Technolo (Autonomous) Gandipee Hyderabad-500 075.

ADMN. OFFICER

34,03,919.00

34,03,919.00

15,832.00

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT April 26, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount – Supply and Installation of Air Conditioning
 System (VRV) – First & Second Floors of R&D building - CBIT – Reg.
 Ref: Approval given by the Management vide office note dt: 19/09/2017.

With the above reference, the party M/s. Sri Comfort Air Products & Services has supplied the required AC units and completed the installation work in First & Second floors of R&D Building and submitted the bills for an amount of Rs.34,16,178.00. In this connection, we have already paid Rs.25,09,978.00 towards supply of AC units and corrected the bills as per actual measurements for an amount of Rs.34,03,919.00 which is to be paid now as detailed below.

S.No.	Description	Amount (Rs.)
1	Approved amount = 35,35,870.00 <	
2	Bill worked out with actual quantities (sheet enclosed) vide invoice Nos 1) 348 dt: 7/10/2017 2) 354 dt: 9/10/2017 3) 490 dt: 07/11/2017 4) 491 dt: 7/11/2017 5) 762 dt: 28/12/2017 6) 892 dt: 20/01/2018 7) 1328 dt: 17/03/2018	34,03,919.00
	Deduct advance paid vide Cheque No.1784 dt: 23/09/17	(-)25,09,978.00
	Balance amount	8,93,941.00
	Deduct I.T @ 2% on Rs.7,91,617.00 (low side amount)	(-)15,832.00
	Net bill amount	8,78,109.00

The total work is completed to our satisfaction and the AC Units are working in good condition. Hence, it is requested that the above net bill amount of Rs.8,78,109.00 may please be released through Cheque on the name of M/s.Sri Comfort Air products & Services. *Encl: approved office note, worked out sheet & Bills (7).

Exc. Engineer 24 Jul 18

Chairman D&

Rfincipal Admn Officer Bharathi Institute of Technol Brincipal (Autonomous) Gandipet, Hyderabad-500 075. "TNY

President, CBIT

Member, BoM (F)

State Name : Telangana, Code : 36 E-Mail : accounts@sricomforts.com		Involce No. 348 Delivery Not 3095 Supplier's R 348		Dated 7-Oct-2 Mode/Te Other Re		of Payment
		Buyer's Ord	er No.	Dated		
To The Principal CBIT Sandipet, Hyderabad Ph No.9848249469		Despatch D Despatched	ocument No. I through	Delive 3-Oci Destin	-2017	e Date
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DAIKIN 16 HP VRV ODU - RX 3830, 3835	YQ16 TRY6	8415	2.00 unit	2,35,740.00	una	4,71,480.00
2 DAIKIN 3.31 VRV CASSETTE - E013273, E013348, E013348, E013352	FXFQ100LUV1	8415	4.00 unit	39,060.00	unit	1,56,240.00
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			Terms of De	livery				
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12.	DAIKIN 4.1 TR VRV CASSETTE - FXFQ12	25LUV1	8415	2.00 unit	39,780.00	unit	79,560.0	
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	x Invoice					
Secunderabad - 500 017 STIN/UN: 36AANFS8901R2Z8 State Name : Telangana, Code : 36 E-Mail : accounts@sricomforts.com	491 Delivery 3589	Delivery Note				17 s of Payment ence(s)
Buyer	491			- V4(10)	nelei	ence(s)
To The Principal CBIT	Buyer's O	irder No.	1	Dated	1	
Gandipet.	Despatch	Document N	-			
Hyderabad Ph No.9848249469		CODDINED IN				e Date
State Name : Telangana, Code : 36	Despatch	ed through		Destin	-201 ation	/
	Terms of (1			
SI Description of Goods	HSN/SAC	Quantity	Rate	2	per	Amount
1 DAIKIN 2.65 VRV CASSETTE - FXFQ80LUV1	-+		····			e sea puzidit il
2 DAIKIN 4.1 TR VRV CASSETTE - FXFQ125LUV1 3 DAIKIN 1.33 VRV CASSETTE - FXZQ40MAVE	8415 8415 8415	6.00 unit 2.00 unit 7.00 unit	39,780	0.00		2,29,680.0 79,560.0 2,19,660.0
Out Put CGS	r					5,28,900.0
Out Put SGS						74,046.0 74,046.0
Total	•			2		
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Secunderabad - 500 017 GSTIN/UN: 36AANFS8901R2Z8	Invoice 1				
State Name : Telanoana Code : 36	762 Delivery 4357	Note	28 Mo	Dated 28-Dac-2017 Mode/Terms of Paym	
E-wait : accounts@sncomforts.com	Supplier's	s Ref.	Oth	er Referer	ice(s)
Buyer		Buyer's Order No.			
To The Principal CBIT Gandipet,	Decostat				
Hyderabad Ph No.9848249469	Cosparci	Document N		very Note	
State Name : Telangana, Code : 36	Despatch	ed through	Des	Dec-2017 tination	
	Terms of	Delivery			
SI Description of Goods	HSN/SAC	Quantity	Rate	Der	Amount
DAIKIN 4 15 VEV CAPOETTE	-	4 Y		hat	Amount
1 DAIKIN 4.16 VRV CASSETTE - FXFQ125LUV1 IDU NO - E012313,E012248,E012103	8415	3.00 unit	39,780.00) unit	1,19,340.0
1					
Out Put CG Out Put SG Round	ST	· · · · · · · · · · · · · · · · · · ·			16,707.6
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Less : Out Put SG Round To mount Chargeable (in words) edian Rupees One Lakh Fifty Two Thousand Seve HSN/SAC Taxab	tal en Hundred Fi	fty Five Onl			16,707.6((-)0.2(52,755.00 E. & O.E
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	10	Invoice No.		Dated			
Seconfort Air Products & Services 2017-1 1995-21/1, South Lalaguda, Tarnaka	Tarnaka 892			20-Ja	20-Jan-2018		
Sounderabad - 500 017		Delivery Not	te	Mode/	Terms	of Payment	
SSTIN/UIN: 36AANFS8901R2Z8 State Name : Telangana, Code : 36		4644 Suppliede D	of	Other	Jafarr		
E-Mail : accounts@sricomforts.com		Supplier's R	(el.	Other	- eierê	1459(2)	
		892 Buyer's Ord	er No.	Dated			
Buyer		and a contra		-0100			
To The Principal CBIT Sandipet,		Despatch D	ocument No.	Delive	ry Note	Date	
Januiper, Tyderabad				18-Ja		8	
h No.9848249469 State Name : Telangana, Code : 36		Despatched	t through	Destin	ation		
Sate Henre Chalengene, ooos, oo		Terms of De	alivery	Δ			
Description of Goods		HSN/SAC	Quantity	Rate	per ,	Amount	
DAIKIN 4.15 VRV CASSETTE - FXFQ125	3 111/4	8415	1.00 unit	39,780.00	unit	39,780.00	
Idu E012777 2 DAIKIN 1.33 VRV CASSETTE - FXZQ40M		8415	1.00 unit	31,380.00		31,380.00	
E009818						71,160.00	
Out I	Put CGST	:	1		•	9,962.40 9,962.40	
	Roundoff					0.20	
	Total		2.00 unit	1971 V	4. 4. 14	₹ 91,085.00	
Amount Chargeable (in words)		d			*	E. & O.E	
Indian Rupees Ninety One Thousand Eight							
HSN/SAC	Taxable	Cen	tral Tax	State		Total t Tax Amount	
	Value 71,160.	00 14%	Amount 9,962.40	Rate /	4moun 9,962	and the state of the state of the state of the state of the	
3415 Total			9,962.40		9,962	COLOR BOOM - BOARD - COLOR PLANE AND A COLOR BOARD - COLOR	
Tax Amount (in words) : Indian Rupees Ninete Only Only Company's VAT TIN : 36850153038 Company's CST No. : 36850153038 Company's Service Tax No. : AANFS8901RST001 Company's PAN : AANFS8901R		and Nine H)			PROPAR	
Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a	e of the ind correct.	Print	for Sri Comfe	ort Air Prod	Sec.	Services 2017-11	
				echn_	- for	S *	
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Tax Invoice

Sri Comfort Air Products & Services 2017-18 12-5-21/1, South Lalaguda, Tarnaka Secunderabad - 500 017 GSTIN/UIN: 36AANF38901R228	Invoice No 1328 Delivery Note	Dated 17-Mar-2018 Mode/Terms of Payment
State Name ; Telangana, Code : 36 E-Mail : accounts@sricomforts.com	Supplier's Ref. 1328	Other Reference(s)
Buyer To The Principal CBIT	Buyer's Order No.	Dated
Gandipet, Hyderabad	Despatch Document No.	Delivery Note Date
Ph No.9848249469 State Name : Telangana, Code : 36	Despatched through	Destination

Terms of Delivery

SI Ma	Particulars	HSN/SAC	Quantity	Rate	per	Amount.
1234	SALES GST 18% Out Put CGST OUT PUT SGST Round Off	995463				Amount 8,02,005,75 72,180.52 72,180.52 0.21
Amount C	Total (in words)				ſ₹	9,46,367.00
	Rupees Nine Lakh Forty Six Thousand Th	ree Hundred	Siver Cours	0-1		E. & O.E
	HSN/SAC Taxable		and the second se	Only		

	Taxable	Cent	tral Tax	Sta	le Tax	Total
995463	Value	Rate	Amount	Rate	Amount	
200400	8,02,005.75	9%	72,180,52	9%.	the second s	Tax Amount
Total	8.02,005.75		72,180.52	29 70.	72,180.52	1,44,361.04
Tax Amount (in words) : Indian Rupees	One Lakh For	ty Four TI			72,180.52	1,44,361.04

: Indian Rupees One Lakh Forty Four Thousand Three Hundred Sixty One and Four paise Only

Principal for Sri Comfort Air Pro

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gnatory

Company's VAT TIN Company's CST No. Company's Service Tax No. Company's PAN

: 36850153038 : 36850153038 : AANFS8901RST001 : AANFS8901R

> (Autonomous) Gandipet, Hyderabad-500 075

This is a Computer Generated Invoice

CHAITANYA BHARATHI INSTITUTE OF TECHNOL ENGINEERING DEPARTMENT September 19, 2017

Contra Di estato

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Note Submitted to the President, CBIT.

STOPTCARD Sub: Request for approval - Supply and Installation of Air Conditioning System (VRV) -First and Second Floors of R&D building - CBIT - Reg. Ref: Instructions given by the Management.

The interior works like Granite & Tiles flooring, False ceiling, Electrical, Plumbing and other services such as Control access, Surveillance system, Intercom system and Networking system etc., are being executed in the R&D Building in CBIT. The Air Conditioning work VRV (Variable Represent Volume) System of DAIKIN make for Ground floor has been completed. Now it is decided by the Management to install the Air Conditioning in VRV (Variable Represent Volume) System for first and second floors also. Subsequently, we have obtained quotations from three agencies who are the authorised dealers of DAIKIN make on instructions of Chairman D&P. The negotiations were conducted in the presence of the Chairman D&P on 1st September 2017 and made the comparative statement.

The lowest cost of Rs.35,35,870.00 is quoted by M/s.Sri Comfort Air products & Services including all taxes. Hence, It is requested that the above mentioned amount of Rs.35,35,870.00 may please be approved and an amount of Rs.25,09,978.00 towards equipment cost may be released through Cheque as an advance on the name of M/s.Sri Comfort Air products & Services. The remaining amount will be paid after completion of the installation work to our satisfaction and against the Original bills submitted by the party.

*Encl: Quotations & Comparative statement.

Chairman

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

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY 2-41111 ENGINEERING DEPARTMENT November 1, 2017 Gattante Hyperson

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill -Procurement of Sand - R&D Bldg and Cable trench - 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 and for Cable trench from Generator room to Bank building at CBIT through Md.Mujahed (who is the local supplier for supply of building material and who has been supplying in CBIT & MOIT). The party has supplied the same and submitted the bill for an amount of Rs.35,616.00. The details of payment are as below.

1. Supply of Robo sand

	Net amount	**=+	Rs.34,904.00	
	Deduct I.T. @ 2%	8	(-) 712.00	_
sand	- 54.795 Tons @ 650/- per Ton	=	35,616.00	

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 an amount of Rs.35,616.00 may please be approved and the net amount of Rs.34,904.00 may be released through Cheque on the name of Md.Mujahed.

*Encl: Original bill.

Chairman D&P

Admn. Office

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Member BoM (F)

President

Principal chaitanya Bharathi Institute of Techu-(Autonomous) Gandipet, Hyderabad-500 075.

MD. MUJAHED Cell : 09849349743 9868185542 **M.M.Q EARTH MOVERS** 9858185554 JCB, PROCLAINERS, TIPPERS FOR HIRE 424 ALL BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS # 1-71, GANDIPET, OSMAN SAGAR, R.R. DIST. 70 The Secreating 811-29/10/13-COT 7 Gaussipet Hys. 0) Robo Sand 13.870+ 14.595 04771P3 54.795×6503 35,616-00 35,616-00 Hurdy five thousand six huded -- and Sickery Rupay aly C (hed raugalied) Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 176

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CHA® ANYA BHARATHI INSTITUTE®F TECHNOLOGY GandipetHyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Voucher No : Voucher Date : 10-11-2017 Journal Vouche 373.00

Credit	Debit	ger Particulars	Subsidary Ledger	Dept	Head of Account
	19,251.00	Interior Snee Jagadamba Interior Decorators for supply and fixing of Aluminium Powder coated doors in second floor of R&D	Sree Jagadamba Interior		Building under Construction
18,856,00		Building. Sree Jagadamba Interior Decorator after deducting tDS @ 2% on Rs. 19251/-	Sree Jagadamba I	99 	SREE JAGADAMBA INTERIOR DECORATOR
385,00			Sree Jagadamba Interior	-	Income Tax from Contractors
19,251.00	19,251.00				q
	Debit 19 251 00	12450	Subsidary Ledg	Dept	Head of Account

SUBHADRA

ADMN. OFFICER

ELE-AR 31-6100

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT November 9, 2017

Note Submitted to the President.

Sub: Request for approval and to release of bill – Supply and fixing of Aluminium powder coated Door – R&D Building – CBIT - Reg. Ref : Instructions given by the Management.

With the above reference, we have provided one Aluminium powder coated Door in Second floor of R&D Building (HEXOGON Lab) in CBIT through M/s.Sri Jagadamba Interior Decorator and the party has submitted a bill of Rs.19,251.00 including all taxes after negotiations and finalizing the rate.

The door has been fixed in good condition before the inauguration of Hexagon Lab. Hence, it is requested that the above amount of **Rs.19,251.00** may please be approved and the net bill amount of **Rs.18,866.00** (after deduction of Rs.385.00 towards I.T @ 2% on Rs.19,251.00) may be released through Cheque on the name of **M/s.Sri Jagadamba Interior Decorator**. *Encl : Original Tax Invoice No.002 dt: 1/11/17.

Chairman D&

Admn.Officer

Member, BoM (F)

President

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ncipal

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

: 36ADJPC3038L1ZK TAX INVOICE Cell: 9849406534 Cash / Credit SRI JAGADAMBA INTERIOR DECORATOR Wood Work & All Types Of Aluminium Works 1-2-447/48, DOMALGUDA, HYDERABAD-500 029. 002 INVOICE NO. DATE DILIJONISE M/s. The Drinco Your Order No. Date Challan No. Date Despatched through Party's GSTIN, S.No. **Description of Goods** Unit HSN/SAC Total Amount Qty. Price Rs. Ps. (R. N. D) Building C.B.T.T T Alumanicom Power Couted outer frem and door freing Including Hardwore fixing Dose clother, Hondells, stapper Tower Bolt, Lolk, Felt e. ටිත 8×4 100. 15.040 00 sff P3.470 Rr: 19,25 **Total Amount** () 15.040 00 Before Tax CGST 14 2.105 60 SGST 2.105 60 14 GST Rupees in words: NInteen Show Sound Rundregd. two **Grand Total** 9.251 20 super. Thronty paisa. 00 our E.&.O.E. For SRI JAGADAMBA INTERIOR DECORATOR ANDHRA BANK Kokapet Branch, (CBIT Campus) A/C No. 064311011000284 IFSC : ANDB 0000643 Principal . Partner/Auth Sign. chaitanya Bharathi institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.

179

Principal Principal (Autonomous) Gaddiet, Hyderabad-500 075.	ied3		Income Tax from Contractors		Advance to Partice	Building under Construction	Head of Account	
	14		-			Dept	_	CHAIT
		Novelty Interiors		Novelty Interiors	Novelty Interiors	Subsidary Ledger		YA BHARA
ADMN. OFFICER		Deducted from M/s.Novely Interiors.	on Rs. 382896/- advane given by ch. No. 1443 dt 23.01.17 for rs. 509148/- balance new released	payable to Mis. Novleyt Interiors after deduction This in 294	M's Novelty Interiors for supply and fixing of False Ceiling and	Particulars		HAIT Y YA BHARATHI INSTITUTE OF ECHNOLOGY GandipetHyderabad-500 075 (Accounts Wing)
	8,92,044.00		1.17				Voucher Type : Voucher No : Voucher Date :	OGY
	14.00 8,92,044.00	7,558.00	8,84,366 00		8,92,044.00	Debít Credit	Journal Voucher 393.00 13-11-2017	ulars

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id" in the second second CHAITANYA BHARATHI INSTITUTE OF TECHNO ENGINEERING DEPARTMENT November 9, 2017 63 AS

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

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

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Admn

incipal itanya Bharathi Institute of Tech (Autonomous) Member, BoM (F)dipet, Hyderabad-500 07Bresident



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	HONGON	1			
<u> </u>		HSN CODE	Area	Uniz	Rate/sf	Amoun
	Supply and fixing of Gypsum Board (Oman make) ceiling	68091100	1006	Sft	21	
2	Supply and fixing of Gypsum Board (Oman make) ceiling		448	Rft	68	21126
		-	<u> </u>	[30464
					Total	51590
					CGST14%	
					SGST 14%	
2	4.5mm thick/ 26 gauge Ultra GI U				Total (A)	66035,2
	iunannels,L Patties etc.,	72104900	1454	sft	12	12440
3	Installation Charges for Gypsum					17448
	ceiling & Partitions		1454	sft	12	17448
					Total	34896
					CGST9%	3140.64
					SGST9%	3140.64
4	Transport Charges for 2 times				TOTAL (B)	41177.28
					Total (C)	4000
					G.Total	111212.5

Terms & Conditions

1.Advance 90 % along with P.O.10% against material delivary 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 goute is valid for 5-7 days Only.

9.Material is supplied in Boxes only.

With regards Noveltyinteriors

Sooreesh 9347694445



...aitanya Bharathi Institute of Technorow (Autonomous) Gandipet, Hyderabad-500 075.



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)

	Particulars	HSN CODE	Атеа	Rate/sft	Amount
S.no	Fartieniats				
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
			<u>}</u>	Total (A)	773428.48
	Grid Main T, 2' channel, 4' channel	73089090	3149	15	47235
4			3149	15	47235
5	Armstrong & fiber boardCeiling Installa	non		Total	94470
			1	CGST9%	8502.3
		+		SGST9%	8502.3
				Total (B)	111474.6
				Total (C)	6000
6	Transport Charges for 3 times		-	G.Total	890903.08
				Advance	498965
7				Baisnee	391938.0

Terms & Conditions

1.Advance 96 % along with P.O.10% against material delivary 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 quute is valid for 5-7 days Only. 9.Material is supplied in Boxes only.

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

With regards Noveltyinteriors

Sooreesh 9347694445

8-3-231/1/4/7, Plot No.69, Laxmi Plaza, Opp. HDFC BANK, Krishna Nagar, Jublice Hills, Hyderabad-500 045. Phone : 040-3256 4466, c-mail : noveltyinteriors@gmail.com, Website: www.noveltyinterlors.in

183

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT January 20, 2017

ote 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.10,18,296.00.00 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.

A10,18,2 Chairman D&P President mber. BoM Principal anya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad 500 07-

TYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT August 18, 2016

the President, CBIT. squest to release of bill - Supply and Fixing of False ceiling and partitions -Computer Labs (5 Nos) - BCE Dept.- 'N' Block - CBIT - Reg. Ref: Approval given by the Management vide office note dt: 22/12/2015

With the above reference, the party M/s. Novelty Interiors has started the work and brought the required material to our site and frame work for false ceiling and partitions work is completed and fixing of false ceiling sheets work is under progress. In this regard we paid an amount of Rs.2,33,575.00 (50% of the total amount) as an advance. Now, the party has completed the total work and submitted the bill for an amount of Rs.5,06,168.00. The details of payment are as below.

	Description	Amount (Rs.)
S.No.		
1	Approved amount = Rs.4,67,149.00	5,07,693.00
	Actual worked out bill amount (enclosed sheet)	
2	Advance paid through Cheque No. 1043 dt: 8/01/16	2,33,575.00
2	Advance pain unbugh cheque and pa	(-)10,154.00
4	Deduct I.T @ 2% on Rs.5,07,693.00	2,63,964.00
5	Net Bill Amount	
1		

For kem No.1 in worked out sheet i.e., Supply and fixing of Armstrong grid ceiling, initially we have taken the rate of Rs.73/- per Sft for NEW LOTUS/RH-70 sheet in Armstrong make. While executing the work, the sheet has been changed with DUNE/ RH-99 sheet in the same Armstrong make on instructions of the Chairman D&P for improving more quality and the rate has been approved at Rs.83/- per Sft and also quantities have been increased in other items as per actuals. Subsequently, an amount of Rs.40,544,00 has been increased than the approved amount. Hence, it is requested that the additional amount of Rs.40,544.00 may please be approved and the Net bill arount of Rs.2,63,964.00 may please be released through Cheque on the name of M/s.Novelty

meriors. -la

Note approval and Bill. vg.m 2; 6359 Admn.Officer igincer S

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President Member, BoM (F) per stit to wards Material 1st per stt truges Principal Chaitanya Bharathi Institute of Technology

(Autonomous) 185

Gandipet, Hyderabad-5

Sec. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOG ENGINEERING DEPARTMENT November 9, 2017

Ref: Instructions given by the Management.

We are executing the Granite work for cladding, flooring 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 election of Granite (colour and variety) are finalized by the Chairman D&P. Accordingly, the party has supplied the required material and submitted the bill of Rs.1,97,165.00 as detailed below.

	-	1,90,665.00
1. Invoice No. 72 dt: 11/10/2017 Transportation charges	=	6,500.00
I takep of which and b		ᄡᄊᆤᅖᆕᆕᆕᄡᆊᇽᆃᄥᅇᆞᆠᆂᆣᄲᆘᆇᆂᆄᆙᆃᆂᇹᅷᆂᆃᇾᆂ
Total	=	Rs.1,97,165.00

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.1,97,165.00 may please be approved and the same amount may be released through Cheque on the name of M/s.La-italia.

*Encl : Original Bill.

Exe. Enginee

Chairman D&P

Admn.Officer

Member BoM (F)

President

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

SHIFTZT **GST INVOICE** Mobile : 9849010646 CASH / CREDIT MEMO 9440296125 Importers of : Italian Marble Deals in : Indian Marble, Granite & Vitrified Tiles Plot No. 3,4,5, Opp. Pillar No. 208, Beside Bharat Petrol Pump, Upparpalli, Attapur, Hyderabad Invoice No. 72Transport Mode Ismpo Invoice Date Vehicle No. A.T.S. 07. U.A. U.S.09 Purchase Order No. Date of Supply 11-16 17 State State TELANGANA Place of Supply. Gondiped Code 36 Details of Receiver / Billed to Details of consignee / Shipped to Name C.B.P.T. Engring Collarge Name Address Goodipel Hyd Address..... GSTIN GSTIN Rate Code 36 State..... Code..... SI Name of Product / Service HSN / AG No. Qty. Rate Amount Code ١ Slabs 2515 853.409 130/ 110943 -- 0 2515 506-842 75/. 38014 -0 SFT 190665 487 6500 197165 Total invoice Amount in Words One heeldh Minty Havend Total 148957 200 Six Hundred Sixty Fix y Discount Taxable Value BANK DETAILS CGST @ 14% 20854 = Bank Name IDBI SGST @ 14% A/c No. 20854 = 028102000010539 IGST @ 28 % Branch **Banjara Hills** Rounded Off IFSC Code IBKL0000028 Invoice Total Terms & Conditions : 1) Goods once sold will not be taken back or exchanged. For La-i 2) Our responsibility cases the moment goods leave our godown 3) This Sample represents on Colour & Structure are part of Nature & Thus unavoidable. 4) We are not dresponsible for damage, pilferage during transit 5) Subject to Hyderabad Jurisdiction Principal Chaitanya Bharathi Institute of Technolog PROPRIETOR / AUTH. SIGN.

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		ADMN, OFFICER			HERER NORA
6,74,624.00	6,74,624.00				CRAILE.
13,492 00		Deducted from M/s.confra Furn Systems Pvt. Ltd.			
6,61,132.00	Xing	TUS @ 2% on Rs. 674624/			Income Tax from Contractors
	6,74,624,00	Mrs Confra Furn Systems Pvt Ltd., for procurement of computer Tables, Storage Units for R&D Building	Mis contra Furn		Outstanding Exp Misc.
Credit	Debit	Particulars	Subsidary Lodger	Dept	Printime
Voucher ; 0 1017	Voucher Type 1 Journal Voucher Voucher No : 420.00 Voucher Date : 2011-2017				
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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGIAN thi Institute ENGINEERING DEPARTME Chaitan of Technologian

November 15,2017 Submitted to the President, CBIT.

Sub: Request for approval and to release of payment – Procuring of Computer Tables – - R&D Building - CBIT – Reg. Ref: Instructions given by the Management.

The required furniture like workstations, Lab tables, cubicles, storage units, etc., for departmental Research Labs allocated in first and second floors of R&D Building have been designed by the Chairman D&P after discussing with concerned HoD's and Principal, CBIT. In this building, recently we have established one training / research Lab in collaboration with HEXAGON India Pvt. Ltd. and the remaining research Labs works are under progress. In this process, the above said furniture as ordered to M/s.Confra Furn Systems Pvt. Ltd. after finalizing the model, colour etc., by the Chairman D&P. In first phase, the supplier has supplied some workstations, storage units for HEXAGON lab and one EEE research Lab established in second floor of this building and submitted the bills of Rs.6,74,624.00. The details of payment are as below.

Invoice No.2017-18/ 00027 dt: 17/09/2017	=	3,13,344.00	
invoice No.2017-18/ 00028 dt: 22/09/17	=	15,680.00	
invoice No.2017-18/00029 dt: 8/10/2017	-	3,45,600.00	
Tota	1 =	6,74,624.00	•
Deduct I.T @ 2%	=	(-)13,492.00	
Net Bill amount	=	Rs.6,61,132.00	
	Invoice No.2017-18/ 00028 dt: 22/09/17 Invoice No.2017-18/00029 dt: 8/10/2017 Tota Deduct I.T @ 2%	Invoice No.2017-18/00028 dt: 22/09/17 = Invoice No.2017-18/00029 dt: 8/10/2017 = Total = Deduct I.T @ 2% =	Invoice No.2017-18/00028 dt: $22/09/17 = 15,680.00$ Invoice No.2017-18/00029 dt: $8/10/2017 = 3,45,600.00$ Total = $6,74,624.00$ Deduct I.T @ 2% = (-)13,492.00

The above furniture have been received in good condition and the details are also entered in the stock register. Hence, it is requested that the above amount of Rs.6,74,624.00 may please be approved and the net bill amount of Rs.6,61,132.00 (after deduction of I.T) may please be released through Cheque on the name of M/s.Confra Furn Systems Pvt. Ltd.

*Enclosed : Original bills. Exc.Engineer Admn.Officer Principal Autonomous) MD dipet, Hyderabad-500 075. ท่อท (Member, BoM (F) President, CBIT

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(Autonomous) Gandipet, Flyderabad-500 075.

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and the second sec	red Only red Only	ance Charges	14%	37,800.00 /

DELIVERY CHALLAN / PACKING LIST

CONFRA FURN SYSTEMS PVT LIMITED

D-71,72, Phase V, Jeedimetla, H yderabad - 500 055 TS. PH:040 -65452505 ,64634407 email : confrafactory@yahoo.com

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STIN NO:			

to are hereby sending the following material for Our Work Site

No.		b) Sale		c) Job Work		
	DESCRIPTION OF ITEM	SIZE	QUANTITY Nos	Nos TOTAL PACKETS		
1	Suply of Polebased Work station 1200 X 600 X 1200		1Unit	TOTAL PACKETS		
2	Cabin Table 1500 X 750 With wall Mounting Storage unit 2400 X 1800		1Unit	68		
+						
	Total					
				68		

sceived the above goods in good condition

For CONFRA FURN SYSTEM

T. LTD. Authorised Signature

aceiver Signature

Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, 19Brabad-500 075

DELIVERY CHALLAN / PACKING LIST

CONFRA FURN SYSTEMS PVT LIMITED D-71,72, Phase V, Jeedimetla, Hyderabad - 500 055 TS.

PH:040 -65452505 ,64634407 email : confrafactory@yahoo.com

GSTIN NO : 36AABCC9410G1ZW

·····	DC.NO.	470				
'S TO	DATE :	178	13			
THE PRINCIPAL	OATE :	22.09.2017				
CBIT-EEE GANDIPETA,	Invoice No:2017-18/00028					
	Web2					
HYDERABAD-500075	Vehicle No.	TS07UB4589				
STIN NO:			-			

are hereby sending the following material for Our Work Site

	T T T T T T T T T T T T T T T T T T T	b) Sale	1	c) Job Work
110	DESCRIPTION OF ITEM	SIZE	QUANTITY Nos	TOTAL
	Common Storage Unit 2100X600X750		1Unit	TOTAL PACKETS
9.	3. Draw Pedastal units			
			9 Nos.	
1				
	Total			21

ceived the above goods in good condition

For CONFRA FURN SYSTEMS PVT. LTD.

.ceiver Signature

Authorised Signature

RED

EEE Lab.

Principal haitanya Bharathi Institute of Techno. (Autonomous) Gandipet, Hyderabad-500 075. 194

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT November 15, 2017

See Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Supply of LED False ceiling lights - Hexagon Lab in second floor of R&D Bldg - Reg. Ref: Instructions given by the Management. NYDERAM

Recently we have established one training / research Lab in collaboration with Hexagon India Pvt. Ltd. in second floor of R&D Building. The interior works like flooring, False ceiling, cupboards, computer tables, painting works have been completed. It is required to provide 2'-0" x 2'-0" size LED lights in false ceiling. In this regard, the Chairman D&P and myself went to the market and selected Philips make lights as per our requirement at M/s.Sun Atluri Green Energy (who is having good quality products and lowest prices than the other suppliers in the market) and the rates were negotiated and finalized by the Chairman D&P on 27th October 2017. Accordingly, we have procured 35 Nos of lights from the same party as per the instructions given by the Chairman D&P. The party has supplied the lights and submitted the bill for an amount of Rs.90,160.00. The details of payment are as below.

			Total =	90,160.00
		Add GST @ 12%		9,660.00
	of Model RC375B LED285/865 PSU W60L60WH Invoice No MP006 dt : 9/11/2017	35 Nos	2,300.00	80,500.00
1	Supply of 2' x 2' size LED Panel lights	Qty	Rate (Rs)	Amount (Rs.
S.No.	Particulars			

The lights 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.90,160.00 may please be approved and the same amount may be released through Cheque on the name of M/s.Sun Atluri Green

*Enclosed : Quotation and Bill.

Admn.Officer

Principal haitanya Bharathi Institute of Technol utonome ad-500 075 Member, BoM (F)

President, CBIT



IFSC Code

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Notà:

Please make the partment by A/C Payee Demand Draft payable at hyderabad in favour of "Sun Atluri Green Energy"

THANKYON FOR YOUR BUSINESS SUN ATLURI GREEN ENERGYal

S William

Chaitanya Bharathi Institute of Technology

(Automomons)

Authorized Signatory

alatin

BP - 1676 2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOL ENGINEERING DEPARTMENT November 18, 2017

Submitted to the President, CBIT.

Sub: Request for approval and to release of payment – Procuring of WPC Sheets – Cupboard work in R&D Bldg - CBIT – Reg. Ref: Approval given by the Management vide office note dt: 26/04/2017

With reference to the above, we have procured WPC (wood plastic composite) sheets foring the cupboards work in second floor of R&D building from M/s. Europhy & Timber Co. and work is in progress. While work is in progress, the Chairman D&P has instructed to execute the ra work in the same building. For which, we have again purchased the required WPC sheets mugh the same party and the party has submitted the bill for an amount of Rs.2,74,948.00. The wise rates have been approved by the Chairman D&P and the details of payment are as below.

1. Invoice No.000296 dt: 08/11/17 = Rs.2,74,948.00

The above material has been received in good condition and the details are entered in the ok register. Hence, it is requested that the above amount of Rs.2,74,948.00 may please be proved and the same amount may be released through Cheque on the name of M/s.Europly & omber Co.

ncl: Original Bill, previous Note approval.

han D&

At Emiles Do dmn.Officer

Member, BoM (F)

President, CBIT

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

Imported Wood Hard wood flooring Plywood Veener **Flush Door** Handstern, Hyderabad -500 020 A.P. INDIA europyandtimber@omail.com ns titute Tax In No. 000296 Date 8 11 17hnology, Gadipel, Hyd. 296 Date 8/11/17 Challan Rate per -ATOLARS Pcs AMOUNT Rs. Sq.Ft. / Mt. Cft. Sq. Meter / Cft. Ps. & Pcs Hybrid Akitic Sheet (HOV: 3921) 10 2.44×11,22 5450/85 109017-00 20 - 2.44×1,22 2616/42 41863-00, 10 2.UUX1122 2053/17 82127-00, 40 Two loc Sevents tousthousand nine hundred forty Eght only). 2002 178 RTH received TOTAL 00 CG57-9% k A/c. 594 1201 0002 178 50 da Branch 50 : IBKL0000594 E. & O.E. Strictly Within Days 274948-00 24% per annum will be charged if the but s not paid TIN No. 36290117878 FOT ELIROPLY & TIMBER CO. week. No 520/00/1/2872,2002-2003 2) once sold will not be taken back. the syment will not be credited without official re-M: 36ABGPRPS51RIZN to Hyderabad Jurisdiction. 16 unsibility ceases once the goods leave our premi me Proprietor 8179710328 Prepared By Checked By 9/11/17 ncipal 199 198
	Chaitanya Sherathi Institute
TANYA BHARATHI INSTITUTE OF	Chaitanya phatetoi
ENGINEERING DEPARTME	NT
November 20, 2017	7 0 NOV 2017
Request for Approval and to release of Bill – Proc	Gandinet, R. R. Dist.
Planting of trees near R&D Bldg - CBIT - Reg.	uring of Red soil and Manure -
Ref: Instructions given by the Management.	

With the above reference, we are digging the pits for planting of trees near R&D Building BIT. It is required to fill with Red soil and manure in 3:1 proportion before plantation and we \Rightarrow procured the required Red soil and Manure to fill in the pits through Mr.D.Chander (who is olying this type of material in the nearby villages) on instructions given by the Chairman P. The party has supplied the same and submitted the bill for an amount of Rs.12,000.00. We \Rightarrow negotiated the rates and prepared the bill as detailed below.

1. Supply of Red soil - 300 Cft (1 trip) @ 6,000/- per trip 2. Supply of Manure - 300 Cft (1 trip) @ 5,500/- per trip	#	6,000.00 5,500.00	1
Total	= Rs.	.11,500.00	1

The material has been supplied and we are filling this material in the pits by engaging iside labour and the details are also entered in the stock register. Hence, it is requested that the ve amount of **Rs.11,500.00** may please be approved and the same amount may be released ough Cheque on the name of **Mr.D.Chander**.

Admn.Office

:irman D

acl: Bill,

Member, BoM

Principal naitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075 199

Princip

President, CBIT

Cell: 9000535501 D. CHANDER 9550705354 Material Contractor Soil, Sand, Bricks, Moram All Building Material Suppliers Chandanaik Tanda, Hightecity, Madhapur, Hyderabad - 81 Date 18 11 2017 No. 213 CB Name Qty. Amount Ra. S.No Particulars Rate Red Soil 300 0000 CET 6000 ((1) (ood Manur. 300 (1) loasd. 6000 • CFT alled Rs. 11,50 Negr 11,502 Rp! TOTAL those Social R.d. Rupees in words fare 140 h 1,020 For D. CHANDER •• Authorised Signatory 200

2017-18 CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Chaitanya Shamiyi Io ENGINEERING DEPARTMENT November 25, 2017 2.5 HOV 2017 med to the President, CBIT. Respect for approval and to release of payment - Procuring of WPC-Sheets and Grandigeet, R. R. Dist ABAD-600 075.

Cupboard work in R&D Bldg - CBIT - Reg. Approval given by the Management vide office note dt: 26/04/2017.

is reference to the above, we have procured WPC (wood plastic composite) sheets for cupboards work in second floor of R&D building from M/s. Europhy & Timber Co. and s in progress. While work is in progress, the Chairman D&P has instructed to execute the k in the same building. For which, we have again purchased the required WPC sheets e same party and the party has submitted the bill for an amount of Rs. 1,60,800.00 with the ate. The details of payment are as below.

Invoice No.000324 dt: 21/11/17

e above material has been received in good condition and the details are entered in the ister. Hence, it is requested that the above amount of Rs.1,60,800.00 may please be and the same amount may be released through Cheque on the name of M/s.Europly &

iginal Bill, previous Note approval.

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Admid

(Member, BoM (F)

Rs.1,60,800.00

President, CBIT

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

GPR8651R1ZN ।।श्री हरि कें। TAX INVOICE Imported Wood Hacd Wood Flooring Plywood & Laminate **JPLY & TIMBER CO.** Veneers Flush Door zamabad Industrial Area, Opp. RTC Kalyan Mandapam Hyderabad - 500 020. Telangana. INDIA 2767 785% / 6553 7432, e-mail : europlyandtimber@gmail.com Chaidanya Bharathi Institute Tax In No. 000324 Date 21 11/17 of rechnology Gaudipet Hyd 324 Date 21 11 12 Challan Sq.Ft./Mt. Cft. / Pcs Sq. Meter / Cft GST @ l'articulars HSN Amount & Pcs Rs. Ps There Hybrid plasticshed 3921 5450ps 131. 136271-00 (Bmm) 4. One loc Sints thousand Signit hundred only). 136271-00 Total 21 Bank A/c. 594 1201 0002 178 12264 - 50 CGSTQY iguda Branch GST Code : IBKL0000594 12264-50 28% SGST9% 18% 12% ment Strictly Within Days 24529 G. TOTAL 160800-00 threst @ 24 ... just annum will be charged if the out is not paid Hi A WARDS E. & O.E. -Is once sold will not be taken back. For EURCHELY & TIMBER C In provision will not be credited without official registin cipal responsibility ceases once the goods leave per atomises (Autonomous) Prepared B@andipet, Hyderat id enc. Checked By



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT November 27, 2017

and to the President, CBIT.

Sub-Request for approval and to release of bill -Procurement of Sand - R&D Bldg - CBIT- Reg.

CBIT through Md.Mujahed (who is the local supplier for supply of building material and has an efficient Rs.42,584.00. The details of payment are as below.

apply of Robo sand

- 65.515 Tons @ 650/- per Ton = Deduct I.T. @ 2% =

Net amount =

Rs.41,732.00

42.584.00

(-) 852.00

the for the above item has been enquired in the market and found to be reasonable and the iso entered in the stock register. Hence, it is requested that an amount of Rs.42,584.00 may proved and the net amount of Rs.41,732.00 may be released through Cheque on the name of

hal bill.

28/11 Admn.Officer

er BoM (F)

President

Principal ...aitanya Bharathi Institute of Technole (Autonomous) Gandipet, Hyderabad-590 075.

Cell : 09849349743 **MD. MUJAHED** 9866185542 9866185564 **M.M.Q EARTH MOVERS** JCB, PROCLAINERS, TIPPERS FOR HIRE BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS # 1-71, GANDIPET, OSMAN SAGAR, R.R. DIST. Sub1- Regarding - DT: 21/11/2017 a creating - Robolad bill Supply 1- Hyp Soud 13.625+ 13.125 05Trips. 65.515×650= 42,584.00 42,584.00 two thousand fre hundred and Eighty Four Ruped Kily . De Principal aitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075 <u>x 5 x 5 ;</u> 205

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOG ENGINEERING DEPARTMENT 2017 November 2% 2017 1 . . . D. . NY MALAO P 6 00

Mail . Mail the

Sub Participation CBIT.

Sub: Request to release of advance – Procuring the Granite slabs – R&D Building - CBIT – Re Ref: Approval given by the Management for an amount of Rs. 5,47,840.00 vide office note dt: 9/11/2017.

ith the above reference, we have ordered to the party M/s. Madhusudan Grani Marmo Pvt. of 16mm thick Granite Slabs of Camelia model for laying the cladding to the staircase elevation wall etc., Accordingly, the supplier has informed that the material is ready at nd submitted Proforma Invoice of Rs.4,75,776.00.

nce, it is requested that the above amount of Rs.4,75,776.00 may please be released as through cheque on the name of M/s.Madhusudan Grani Marmo Pvt. Ltd. (the cheque is i only after receiving the total material at our campus) and also request to release 1.00 through cash on the name of Mr.KRK.Prasad, Exe.Engineer towards transportat and unloading charges. The total amount will be recouped by submitting the original bill puchers.

opy of approval and Proforma Invoice.

Admn.Office

President

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

T: 36AADCM		"Shree "	•6.1	⁷ Ph : 9	39696072
	lot No. 491/92, Opp. Pill	f Exclusive Ite	nlian Ma HYDERAB	rble AD - 500	
Name_CBIT	BILLED TO		Way Bill No		
×-	YDERABAS		Mode of Su Vehicle No.	<u></u>	
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34 <u>5</u>					
Amount in Words.		five Thousand	TOTAL TAXAB	LE VALUE	403200
	and sevent	\$51 0-9	CGST@ 9	7.	36288
BANK DETAILS	RMO PVT. LTD.	R	SGST@ .9	7.	362.88
MADHUSUDAN GRANI MA HDFC Bank, Rajendra Naga Avc No : 10312320000105. I	FSC Code : HDFC0001031		IGST @	1	. /

i. . Chaitanya Bharathi Institute of Technology (Autonomous) Chaitanya Bharathi P.O., Gandipet, Hyderabad - 500 075. Payment Voucher - Miscellaneous eceived from the Principal CBIT & Debit to Voucher No: sion of Rupees Sta thousand Date 5/12/17 vois Labour changes Only for loading on of Unloading inspart charge 4/0 vi borfuging 000/-A-P 28U 3245 Groult Slabs lon A.O. PRINCIPAL Receiver's Signature (with name etc.) Prabhy Chaitanya Bharathi Institute of Teshnology (Autonomous) 1.1 Gandipet, Hyderabad-500 075 208 : 23:

Principal Principal (Autonomous) (Autonomous) Principal (Autonomous) (receivable from Parties		Outstanding Exp - Misc	Constant and Annual Annua	Advance to Partice	Head of Account		
- All							Dept	_	CHAIT
			Schnidler India PVt. Ltd .	Schmaler India PVt. Ltd.	Schnidier India PV: Lta	Schnidier India PVt Ltd	Subsidary Lodger		NYA BHARA
ADMN. OFFICER		Rs 5,078/- paid from college towards TDS amount (AMC amount paid to Schindler India Ltd)	d . Deducted from M/s Schindler Indai Pvt Ltd .				Particulars		CHALTANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipethyderabed-500 075 TECHNOLOGY (Accounts Wing)
		ount (AMC		deducting IDS	Pvt. Ltd., 2 and 000534	rection of one			POTOR
	13,29,423.00	- «.				13,29,423.00	Debit	Voucher Type ; Journal \ Voucher No ; 642 Voucher Date ; 27-03-2	Y Voucher Particulars
	13,29,			3.2	11,5			Journal Vourcher 642 27-03-2019	1

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT Match 6, 2019

1195

Submitted to the President, CBIT.

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Sector and the release of Bill – Supply and erection of Lifts – M/s.Schindler India Pvt.Ltd – CBIT- Reg

Agreement entered with M/s.Schindler India Pvt. Ltd on 27.09.2012

With the above reference, we have ordered to supply and erection of one Lift for R&D Building in CBIT. As per the agreement, an amount of Rs.11,92,500.00 (90% of approved amount i.e. Rs.12.25,000.00) has been paid against receiving the total material at site. In this connection, the four 1 Lift in 'R&D' Block was completed and the Lift is working in good condition. Now, it is

Description	
proved amount for R&D Block lift as per agreement = Rs 13 25 000 00	Amount (Rs.)
il submitted by the party including GST vide voice No.C13600007648 dt: 29.03.2018	12 64 (62 00
id 50% (part payment of Pr 25 oc oop or	13,64,663.00
id 40% (part payment of Pe 20.00 000	(-)6,62,500.00,
	(-)5,30,000.00
per the agreement now it is proposed to release 10% of the sement amount (10% of Net value excluding taxes i.e, % of Rs.11.60.374.00)	1,16,037.00
(d GST @ 18%	
nount to be paid now	20,886.00
Juct I.T @ 2% on Rs. 1.16.037.00	1,36,923.00
Bill Amount	(-)2,321.00
	1.34,062.00
avoice and copies of t	

is not Bill & Approval copy.

Admn.(24

Principa

Principal nya Bharathi Institute of Te oM (Candipet, Hyderahad-500 (Autonomous) President

	et.		GSTIN: 36AAECS1548J127	
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	and bi Institute of	lechnolo	CBIT	
	nrth, Post,Kokape 0015	et	Chaitanya Bharathi Post, Gandipet Hyderabad 500075	
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	an ost. Bankpet ;	500075 Hyderabad		
		1		116.037.38
	315			10,443,00
	363.			
			Grand Total	10,443.00
	9		Amount Daushin (s. 181	10.443.00 136,923.38
5	RUPEES		Amount Payable for this Milestone	10.443.00 136,923.38
	RUPEES (Amount Payable for this Milestone	10.443.00 136,923.38
	RUPEES (Marcheque, Demand Able within 15 day an # No		Amount Payable for this Milestone	10.443.00 136,923.38
	RUPEES (See Cheque, Demand a sable within 15 da an # No s in Form 16A (if any) m the time of payment (nust accompany the payment E&OE	Amount Payable for this Milestone AND NINE HUNDRED TWENTY THREE AND THIRTY EIG aster SCHINDLER INDIA PVT. LTD, Chindler India PVT. LTD,	10.443.00 136,923.38
	RUPEES (See Cheque, Demand a sable within 15 da an # No s in Form 16A (if any) m the time of payment (nust accompany the payment E&OE	Amount Payable for this Milestone AND NINE HUNDRED TWENTY THREE AND THIRTY EIG aster SCHINDLER INDIA PVT. LTD, Chindler India PVT. LTD,	10.443.00 136,923.38
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Main Partner of SOLARIMPULSE

Tax Invoice Original for Recipient No: Cl3600007648 Date: 29.03.2018

Collection History

Date	Cheque.No/ EFT	Reference	Debit	Credi
03.10.2012 30.01.2013 28.03.2917 20.05.3012 29.05.3012	438	5088002172 5088002851 5078007505 C13600007647 C13600007648	0.00 0.00 175,484.07 1.052,275.31 136,923,39	662,499,86 529,999,50 0.00 0.00
Customer Total:			1,364,662.76	0.00
De lur balance:		<u></u>	172,163.38	

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Principal Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyde Bank Name Tel: +91 22 67031000 Fac:+91 22 67030145 / 55 Bank Current A/C

Bank Name : CITIBANK N.A. Bank Current A/C : 0008002002

Page : 2/2

Regd. Office: School or India Pvt. Ltd,

Muconomous 075.	USER		Advance to Parties	Building under Construction	Head of Account		
Principal Bharathi Institute of Techn Bharathi Institute of Techn (Autononus)	Chaitanya			Construction	ount		
		- The second secon			Dept		بل
			Clean Trac	Clean Trac	Subsidary Ledger		
	ADMN. OFFICER	1,66,361/- now released.	R&D Building/ Settlement of advance by M/s.Clean Trac, advance gien by ch. No. 001+13 di. 10.01 18 for Rs. 1,43.323/- balance for Rs.	M/s/Clean Trac for supply and installation of funder max extensor panels to the canopy and arch at main entrance of	Particulars	Vou Vou	(nee and wear)
		3,09,684.00		3.09 664.00	Debit	Voucher Type: Journal Vouc Voucher No : 644.00 Voucher Date : 08-03-2018	Y <u>Voucher Particulars</u>
		3,09,684.00	3,09,684.00		Credit	Journal Voucher 644,00 08-03-2018	
81-Cloc htg-10					-		

TANYA BHARATHI INSTITUTE OF TECHNOLOGY **Engineering Department** February 26, 2018

the President, CBIT.

seguest to release of balance payment - Supply and Installation of Funder Max Exterior panels to the canopy and arch at main entrance - R & D Building - CBIT - Reg. 1) Approval given by the Management vide office note dt: 8/01/2018 2) Work Order No.1/18 dt: 10/01/18

the above reference, the party M/s.Clean Trac has completed the work of Supply and ion of Funder Max Exterior panels to the canopy and arch at the main entrance of R&D and submitted the bills of Rs.3,09,684.00. In this connection, we have taken the actual ents and prepared the bill as detailed below.

Description of Item	Qty	Rate after negotiations (Rs.)	Amount (Rs.)
apply of Funder Max Exterior grade laminate of ood décor, Marshland Oak shade 5172 of size $300 \times 1300 \times 6$ mm thick.	43.68 Sqm (12 panels)	3,750.00	1,63,800.00
roviding of Aluminium frame work over the devation with $76 \times 38 \times 2mm$ and $38 \times 38 \times 2mm$ hick LT sections duly fixed to brackets and ixing the panels with MBE rivets to finish	35.86 Sqm	2,260.00	81,044.00
upply of MBE rivets	800 Nos.	22.00	17,600.00
		Sub Total	2,62,444.00
and an	Add	GST @ 18%	47,240.00
	GRA	ND TOTAL	3,09,684.00
Deduct advance paid vide cheq	ue No.1913 di	: 10/01/2018	(-)1,43,323.00
Net B	Bill amount to	be paid now	1,66,361.00

above work is completed to our satisfaction. Hence, it is requested that the above net bill Rs.1,66,361.00 may please be released through Cheque on the name of M/s. Clean Trac. proval, copy of W.O. and bills

Admn.C Principal aitanya Bharathi Institute of Ma BoM (F) (Autonomous) Gandipet, Hyderabad-500 075.

President, CBIT

TAX INVOICE

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Invoice N				
	10.	Date		
99				
Delivery	Note	Mod	e/Terr	ns of Payment
Supplier	s Ref.	Othe	r Refe	erence(s)
Buyer's C	rder No.	Date	d	- <u> </u>
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TIONIONG	Guarany	Rate	per	Amount
39219099 3921 9099	43.650 SQNT 800.00 NOS		0.000000000000	1,63,800.00 17,800.00
				1,81,400.00
		9 9	% %	16,326.00 16,328.00
				2,14,052.00₹
			,	E. & O.E
Cent	ral Tax	State	ax	Total
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Principal (Autonomous) Gandipet, Hyderabad-500 075.

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THE MAN CHAITANYA BHARATHI INSTITUTE OF TECHNO Engineering Department January 8, 2018 ained to the President, CBIT. quest for approval - Supply and Installation of Funder Max Exterior panels to the mopy and arch at main entrance - R & D Building - CBIT - Reg. astructions given by the Management. Juotation received from M/s.Clean Trac egotiations held on 6th January 2018 at Office of the Chairman D&P

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Description of Item

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estruction of R&D Building work is in progress. Interior works like false ceiling, . electrical and plumbing works are under progress. In continuation of these works, provide Canopy and arch at the main entrance with Funder Max exterior panels as Chairman D&P. In this connection, myself and Chairman D&P went to the market material (design and colour) at M/s. Clean Trac and obtained the quotation. The rates on 6th January 2018 at the Office of the Chairman D&P and finalized as detailed

Ote

of Funder Max Exterior grade	Qty	Rate after negotiations (Rs.)	Amount (Rs.)
5172 of size 2800 x 1300 x 6 mm	51.00 Sqm (14 panels)	3,750.00	1,91,250.00
ing of Aluminium frame work over vation with 76 x 38 x 2mm and 38 x mm thick LT sections duly fixed to s and fixing the panels with MBE of MBE rivets	40.00 Sqm	2,260.00	90,400.00
	1000 Nos.	22.00	22,000.00
		Sub Total	3,03,650.00
11. al lan a daamaa a daamaa ahaa ahaa ahaa ahaa a	ST @ 18%	54,657.00	
i Temperad the a	GRAN	D TOTAL	3,58,307.00

requested that the above amount of Rs.3,58,307.00 may please be approved and given to place the Work Order on the name of M/s. Clean Trac and also request to amount i.e., Rs.1,40,456.00 (after deduction of Rs.2,867.00 towards I.T @ 2% on arough Cheque as an advance on the name of M/s. Clean Trac. The remaining id after completion of the work to our satisfaction. ឹរ ior

dmn.Offic 911/18 Momber, BoM (F) President, CBIT rıncipal

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT January 12, 2018

1 3 JAN 2015

"ubmitted to the President, CBIT.

Sub: Request for approval and to release of bill – Procuring of Araldite, addesive and grouting material – Granite and Tiles flooring – R&D Bldg - CBIT – Reg. Ref: Instructions given by the Management.

We have procured the Araldite, adhesive and grouting material for laying of Granite and booring work in R&D Building from M/s.Harish Traders on instructions of Chairman D&P. details of payment are as below.

1. Invoice No.492 dt: 11/01/18	= 54,346.00
2. Invoice No.494 dt: 11/01/18	= 10,644.00
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Total = Rs.64,990.00

The total material is received in good condition and the details are entered in the Stock ter. Hence, it is requested the the above amount of **Rs.64,990.00** may please be approved and the amount may be released through Cheque on the name of **M/s.Harish Traders.**

Admn.(

President, CBIT 116 JAN 2018

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

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department January 13, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Procuring of WPC Sheets, lamination sheets, hardware etc., - Cupboard work in R&D Bldg - CBIT - Reg.
 Ref: Approval given by the Management vide office note dt: 26/04/2017.

With reference to the above, we have procured WPC (wood plastic composite) sheets for making the cupboards work in ground, first and second floors of R&D building from M/s. Europly & Timber Co. and the work is in progress. While work is in progress, the Chairman D&P has instructed to execute the extra work in the same building. For which, we have again purchased the required WPC sheets, lamination sheets, hardware etc., through different parties as selected by the Chairman D&P and the parties have submitted the bills. The details of payment are as below.

S.No.	Name of the Supplier	Invoice No. & Date	Amount (Rs.)
1	M/s.Swastik Marketing	Invoice No.2607 dt: 16/12/17 = 10,738.00 Invoice No.2777 dt: 02/01/18 = 38,869.00 Invoice No.2781 dt: 02/01/18 = 45,324.00	94,931.00
	M/s.Deep Vencers & Plywood	Invoice No.669 dt: 25/12/17 = 5,98,425.00 Invoice No.685 dt: 28/12/17 = 20,001.00 Invoice No.736 dt: 11/01/18 = 37.672.00	6,56,098.00
3	M/s.Metal House	Invoice No.1530 dt: $04/01/18 = 37.672.00$	13,684.00
		Total	Rs.7,64,713.00

The total material has been received in good condition and the details are also entered in the stock register. Hence, it is requested that the above total amount of Rs.7,64,713.00 may please be approved and the same amount may be released through separate Cheques as detailed below.

S.No.	Name of the party	
1	M/s.Swastik Marketing	Amount (Rs.)
	M/s.Deep Veneers & Plywood	94,931.00
	M/s.Metal House	6,56,098.00
		13,684.00

*Encl: Original Bills, copy of previous note approvals.

Exe.Engineer Chairman D&

Admn.Offic arathi Institute of I Autonomous) et, Hyderabad-500 07 Mamber, BoM (F) President, CBIT

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SWASTIK MARKETING

State any store is of the dataset. Accessories & Homa Needs

13-3975, Fathe Nagar Bridge End, Hyderatiad-500018.

amail: swastikmarketinga@gmail.com

GSTIN: 36ADTPD2162L12A

TAX INVOICE

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY CHAITHANYA BHAR. CHAITHANYA BHARATHUNSTITUTE

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Billing Address

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SWASTIK MARKETING

a Solettantie Acids A tessenes & Home Needs

11-39/5: Failea Negar Strikter End, Hyderabail 500018.

email: swastikmarketinga@gmail.com

GSTIN : 36ADTPD2162L1ZA

Date : 02-01-2018

TAX INVOICE

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY Invoice No : 2781 CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY

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SWASTIK MARKETING

Stainless Steel Kitchen Backer, Accessories & Home Needs

11-39/5. Fathe Nagar Bridge End, Hyderaland-500018.

email: swastikmarketinga@gmail.com

GSTIN : 36ADTPD2162L12A

TAX INVOICE

Shipping Address

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY Invoice No : 2607 CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY Date : 16-12-2017

	NDIPE* DERABAD				HYDERA								
	Description	escription HSN Qty		Rate Gross Amount	Gross	Discount	Taxable	CGST		SGST		IGST	Net Amount
		/ SAC	Amount.			Value	Rate	Amt	Rate	Amt	Rate Amt	England	
2	LOCKS	8301	6.00	1160.00	6960.00		6950.00	9.00	626.40	9.00	626.40		SZ12.80
2	HANOLES	8302	22.00	95.00	2090.00		2090.00	9,00	188.10	9.00	188.10		2456.20
-	SCREWS	7318	1.00	50.00	50.00		50.00	9.00	4.50	9.00	4.50		59.00
100													1
		3			Bar								

228

Our Bank Details SWASTIK MARKETING REI, BANS 409000065895 AMEERRET RATIN0000112 Principal

Autonomous) Gandipet, Hyderabad 500 cm Gross Amount : 9,100.00 Discount Amount : Gross Discount : 9,160.00 Toxible Amount : 9,160.00 CGST : 8,19,00 SGST : 8,19,00 IGST : Invoice Amount : 10,738.00

for SWASTIK MARKEDING

Customer's Signature

Original

Billing Address

Signature

METAL HOUSE	METAL HOUSE							(ORIG		
METAL HOUSE	#7-3-706/3.RASH	14 7 4 91		Invoi	ce No					
METAL HOUSE		(17-10) RAPATHI G	CAD	1530		<i>.</i>		Date		
METAL HOUSE	SECUNDERABA	D-3.			ery N	lota .			n-2018	
and the second se	GSTIN/UIN: 36A/ State Name : Tel	ADHS1521B Iangana, Cor	de : 36		·			Mode	#/Terms	of Payment
Consignee	Contact : 0402770589 E-Mail : houseofal	2:27701:192 92	6611880	Supp	lier's	Ref.		Othe	Refere	nce(s)
				Buye	r's Or	der No.	- 1	Date	1	
Gandipet.	athi Institute of 1			Deso	atch	Document N	0	Osti		Procession
State Name	: Telangana, Co	ode : 36		1530			i v .		ery Note	Date
				Desh	arcue	d through			nation	
Buyer (if other than	n consignee)			Torm	ad P	all in a		Gano	tipet	
	athi Institute of T	echnology		14IIII	5 OT L	lelivery				
State Name	: Telangana, Co	de : 36	:							
Contact	: Mr. Sanjay 99496 54119,	Mr. Raju 95180 448.	58	*94						
SI No.	Description of God	ods		HSN	SAC	Quantity		Rate	per	Amount
	· · · · · · · · · · · · · · · · · · ·					2	1		1	
1 ALU BARS,RO 2 Transport	DDS & PROFILES	S		7604		56.200 KGS		185.00	KGS	10,397.00
				14			Ċ			11,597.00
		STON SALE					1.1	9	%	1,043.73
Less :	CGS	ST ON SALE ROUN	S@9% ID OFF	1					%	1,043.73 1,043.73 (-)0.46
Amount Chargeable (ir NR Thirteen Tho	1 words) usand Six Hundr	ed Eighty F	Totai			56.200 KGS	:		. 1	13,684.00 E. & O.E
F	ISN/SAC		Taxable		Cont	ral Tax		Chats 7	4	a superior de
			Value	Ra		Amount	Rat	State T		Total
604			10,397.00		1%	935.73		e Al %	nount 935.73	Tax Amount
······································			1.200.00		1%	108.00		%	108.00	
ax Amount (in words)	INR Two Thou		11,597.00 / Seven a		orty	1,043.73 Six paise	Only	1	,043,73	
Ċ	Mellow	k	Ba	nk Na : No.	me	ank Details : KAR : 141 Code : R.P	0261	000000	553	10281000000653
eclaration /e declare that this is pods described and	nvoice shows the ad that all particulars a	clual price of i are true and					Noar		META	Sed Anexory
prrect.		This is a Com	puter Gen	erate	t Invo	pice		SE	Sound	At h
prrect.		Pri	ncipal	1				70	2	191
prrect.	Jhaitan	Pri ya Bharathi	Institute	e of T				10	NDE	ABID

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT January 16, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill -Procurement of Robo 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 and artificial granite for cladding to steps in R&D Building at CBIT through Md.Mujahed (who is the local supplier for supply of building material and has been supplying regularly in CBIT & MGIT). The party has supplied the same and submitted the bill for an amount of Rs.36,296.00. The details of payment are as below.

	1. Supply of Robo sand	- 55.84 Tons @ 650/- per Ton	12	36,296.00	
		Deduct I.T. @ 2%	-	(-) 726.00	
			***	~~~~~~~	
10		Net amount	-	Rs.35,570.00	
-	The sale for all the st				

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 an amount of Rs.36,296.00 may please be approved and the net amount of Rs.35,570.00 may be released through Cheque on the name of Md.Mujahed.

*Encl: Original bill. Exe. Engineer

Admn.Officer

Principal

(Autono)

2012-10

1 6 144 2018

President

tanya Bharathi Institute of Technology

Chairman D&P

Cell : 09849349743 **MD. MUJAHED** 9866185542 9866185564 M.M.Q EARTH MOVERS JCB, PROCLAINERS, TIPPERS FOR HIRE 443 ALL BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS # 1-71, GANDIPET, OSMAN SAGAR, R.R. DIST. To. The Secreating DA: 11 Joins CBES Gauslipet. Hyd Robo Land 04 Trips SS. 84 They 55.846505 \$6, 296.00 110 14.090 36,296-08 Konty Sox thousand two herded-- and reinly box Reperculy 16/01/18 Chaitanya Bharathi Institute of Technology (Autonomous) het. Munchal) Gandipet, Hyderabad-500 075. 231

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department

Note Submitted to the President :

10000

Dt.24.01.2018

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

With reference to the above, the Electrical and Networking works are being executed by M/s.United Engineers in R& D Building at CBIT. The internal circuit wiring work, supply and erection of required panel boards, cables, networking, switches, sockets, etc., also completed. In this connection, we have already paid of Rs.27,66,669.00 in three running bills against work completed. Now the Contractor is requesting to release some amount and submitted the bills of Rs.13,99,018.00. We have taken the actual measurements of work done quantities and prepared the bill of Rs.12,42,605.00 with the approved rates. The Contractor has also executed some extra items as per our requirement which are not included in BOQ worth of Rs. 12, 138.00. The rates for these extra items have been enquired in the market and found to be reasonable. The following amount may be released as running Bill-4 as detailed below.

S.No.	Particulars	Amount
1	Approved amount :Rs.50,75,655.00 Amount Paid : (Advance = 8,00,000.00 Rs.27,66,669.00, R.A.Bill-1 =: 4,35,755.00 R.A.Bill-2 = 6,69,324.00 R.A.Bill-3 = 8,61,590.00	(Rs.)
	Balance :Rs.23,08,986.00 Running Bill - 4 against work done quantities (detailed worked out sheets enclosed)	12,42,605.00
	Deduct I.T @ 2% Net Bill amount	(-)24,852.00 12,17,753.00

The work is being executed as per our schedule. Hence, it is requested that the above net bill amount of Rs.12,17,753.00 may be released through Cheque on the name of M/s.United Engineers.

*Encl: Copy of approval, Abstract Bill, Bills submitted by the party.

hairman

Admn. Officer Principal

Chaitanya Bharathi Institute of Technology

Autonomous) et, Hyderabad-500 075. President

Member-BoM (F)

UNITED ENGINEERS TEAM OF TECHNOCRATS

TAX INVOICE

	M/s.CHAITANYA BHARAT	GV	QUOTE REF:UE/CBIT/IT/ 2016-17/176 QUOTE DATE:25-AUG-2016 GSTIN NO:36AACFU9947Q1Z4								
		01									
	HYD	ERABAD),				_		43.03		
										INVOICE NO	
CUSTO	MER GSTIN NO:36AABTC1906A1ZG.									NVOICE DATI	
S. NO	Description	HSN CODE	units	Total	Unit Rate	Amount	CGST	CGST	SGST	SGST	NETAMT
A	DISTRIBUTIONS BOARDS		-								
1	12way SPN DB	8537	No's	11	3257,10	3257.10	9%	293.14	9%	293.14	3843.3
8	WIRES										
1	Ckt Wiring										
1	2.5 Somm(Red)(180mts Coil)	8544	Coli	2	3058.00	6116.00	9%	550.44	9%	S50.44	7216.0
2	2.5 Samm(Yellow)(180mts Coil)	8544	Coil	1	3058.00	3058.00	9%	275,22	9%	275.22	3608.4
Ê	2.5 Samm(Blue)(180mts Coil)	8544	Call	1/	3058.00	3058.00	9%	275.22	9%	275.22	3608.
4	2.5 Sqmm(Black)(180mts Coil)	8544	Coil	3 /	3058.00	9174.00	9%	825,66	9%	825.66	10825.
16	Point Wiring										
1	1.5 Sgmm(Red)(180mts Coil)	8544	Coil	1 1	1901.90	1901.90	9%	171.27	9%	171.17	2244.
2	1.5 Sqmm(Yellow)(180mts Coil)	8544	Coll	1	1901.90	1901.90	9%	171.17	9%	171.17	2244.
3	1.5 Samm(Blue)(180mts Coil)	8544	Coll	1	1901 90	1901.90	9%	171.17	9%	171.17	2244.
4	1.5 Sqmm(Black)(180mts Coil)	8544	Coll	3	1901.90	\$705.70	9%	513,51	9%	513.51	6732.
5	1.5 Samm(Green)(180mts Coil)	8544	Coil	3 /	1901.90	\$705.70	9%	513.51	9%	513.51	6732.
C	PVC CONDUITS										
Í	25mm heavy duty PVC Conduit	3917	Bundle	3	4125.00	12375.00	9%	1113.75	5%	1113.75	14602.
2	20mm Bends	3917	No's	50	10.00	500.00	9%	45.00	9%	45.00	\$90.
D	CABLES										
1	4c x 25 Sq. mm.Al Conductor XLPE	8544	Mtrs.	120 *	138.50	16632.00	9%	1496.88	9%	1495.88	19625.
2	3cx6 Symm. Al.Conductor XLPE. :	8544	Mtrs.	40	71.50	2850.00	9%	257.40	9%	257.40	3374.
3	4cx10 sqmm. Cu, Flexible cable	8544	Mtrs.	200	282.70	56540.00	9%	5088.60	9%	508B.60	66717.
4	3cx2.5sgmm copper flexible cable	8544	Mtrs.	1200	70.00	84000.00	9%	7560.00	9%	7560.00	99120.
E	JUNCTION BOXES										
2	Screws	7318	Kgs	3	110.00	330.00	9%	29,70	9%	29.70	389.
2	8mm Anchor Fastner	7318	Nos	100	8.80	880.00	9%	79.20	9%	79,20	1038.
3	8mm Thread Rods(2mtrs)	7318	Nos	15	71.50	1072.50	9%	96.53	9%	96.53	1265.
4	8mm nuts,vochure,bolts	7318	krs	2	110.00	220.00	9%	19.80	9%	19.80	259.
F	EARTHING										
1	40 x 6 mm. GI Flat laid	7212	Mtrs.	150	143.00	21450.00	9%	1930.50	9%	1930.50	25311.
2	25x3mm Cu.Flat	7409	Mtrs.	80	423.50	33880.00	9%	3049.20	9%	3049.20	39978.
3	2x10 sqmm. Cu. Flexible wire	8544	Mtrs.	400 /	168.30	67320.00	9%	6058.80	9%	6058.80	79437
	Earth bus bar in enclosure with copper or										
	G.I. conductor mounted on insulators	70.00	. r. r		4950.00	10700 00		1			
4	with dimensions as required at site to	7318	Set	6 /	4950.00	29700.00					
	parallel nos of conductors for						9%	2673.00	9%	2573.00	35046.
5	Chemical Earth Pits.	7306	No.s	10	6380.00	63800.00	9%	5742.00	9%	5742.00	75284.
6	Insulators	8546	No.s	50	49.50	2475.00	9%	222.75	9%	222,75	2920.
G	MCBS										
1	32A 2PMCB	8536	No's	4 /	405.90	1623,60	9%	146.12	9%	146,12	1915.
2	63A 4P Isolater MCB	8536	No's	4 /	1980.00	7920.00	9%	712.80	9%	712.80	9345.
	Switching Accerles										
1	Sockets				1						-
1	1X6/16A Socket	8536	No's	260	154.00	40040.00	9%	3603.60	9%	3603.60	47247.
1	Switches	9999							-		
		8536	No's	353 /	64.90	22909.70	9%	2061.87	9%	2061.87	27033.
1	1X6A Switch	8536	No's	90	103.40	9306.00		B37.54	9%	837.54	10981
2	1X16A Switch	0000									
1	Gi Buxes	8538	No's	10	39.60	395.00	9%	35.64	9%	35.64	467.
3	2M Metal Boxes	8538	No's	10 1	80.30	803.00	9%	72.27	9%	72.27	947
2	5M Metal Boxes		No's	5 1	178.20	891.00	9%	80.19	9%	80.19	
\$											

(Autonomens) Gandipen (hyderabad) ENG

to

1-11-206 (1, op) Our cters, Near Alauddin Building, Begumpet, Hyderabad - 500 016. Mobile : +91 9908975919, Ter : +91 40 40078459, www.unitedengrs.com

YDERASA

TAX INVOICE

M/s.CHAITANYA BHARATHI INSTUTE OF TECHNOLOGY HYDERABAD.

QUOTE REF:UE/CBIT/IT/ 2016-17/175 QUOTE DATE:25-AUG-2016 GSTIN NO:36AACFU9947Q1Z4 INVOICE NO:2017-18-0008 INVOICE DATE:02-JAN-2018

INITED

ENGINEERS

CUSTOMER GSTIN NO:36AABTC1906A1ZG.

Description	HSN CODE	иом	Qty	Unit Cost	Total Amount				
	05445120	Fach	15	5450.00	81750.000				
Cat6 Cable Box (305 Mtrs)				260.00	26000.00				
Cat6 Inforamtion Out let with Face plate		-			45000.00				
Cat6 24 Port Jack Panel	and the second se				43750.00				
Wall Mounting Network Rack-6U	84/3	Eacu	1		196500.00				
CGST @ 9%									
	Description Cat6 Cable Box (305 Mtrs) Cat6 Inforamtion Out let with Face plate Cat6 24 Port Jack Panel Wall Mounting Network Rack-6U	Cat6 Cable Box (305 Mtrs) 85445120 Cat6 Inforamtion Out let with Face plate 85366910 Cat6 24 Port Jack Panel 85389000	DescriptionInterestCat6 Cable Box (305 Mtrs)85445120EachCat6 Inforantion Out let with Face plate85366910EachCat6 24 Port Jack Panel85389000EachWall Mounting Network Rack-6U8473Each	DescriptionHarrist SchuleCat6 Cable Box (305 Mtrs)85445120Each15Cat6 Inforamtion Out let with Face plate85366910Each100Cat6 24 Port Jack Panel85389000Each10Wall Mounting Network Rack-6U8473Each10	Description HSN CODE UOM Qty Cost Cat6 Cable Box (305 Mtrs) 85445120 Each 15 5450.00 Cat6 Inforantion Out let with Face plate 85366910 Each 100 260.00 Cat6 24 Port Jack Panel 85389000 Each 10 4500.00 Wall Mounting Network Rack-6U 8473 Each 10 4375.00 CGST @ 9%				

Amount in Rupees: Two Lakh Thirty One Thousand Eight Hundred Seventy Only.



For United Engineer

Authorized signatory.

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

1-11-206/1, Opp: CPWD Quarters, Near Allauddin Building, Begumpet, Hyderabad - 500 016. Mobile : +91 9908975919, Tel : +91 40 40078459, www.unitedengrs.com
TAX INVOICE

M/s.CHAITANYA BHARATHI INSTUTE OF TECHNOLOGY HYDERABAD.

GSTIN NO:36AACFU9947Q1Z4 INVOICE NO:2017-18-0009

QUOTE DATE:25-AUG-2016

QUOTE REF: UE/CBIT/IT/ 2016-17/176

ENGINEERS TEAM OF TECHNOCRATS

CUSTO	MER GSTIN NO:36AABTC1906A1ZG.			IN	VOICE DATE:	02-JAN-2018
SI No	Description	HSN CODE	UOM	Qty	Unit Cost	Total Amount
1	Laying of Cat6 UTP Cable through the pre-laid Raceway and Conduits	998732	Each	4575	6.00	27450.000
2	Termination and Testing cat6 24 Port Jack panel	998732	Each	10	2500.00	25000.00
3	Termination and Testing of Cat6 information outlet (RJ-45 Jack) and Face plate Fixing.	998732	Each	100	150.00	15000.00
4	Installation of Wall Mounting Racks(4U, 6U and 12U)	998732	Each	10	500.00	5000.00
				Tot	al Amount	72450.00
				(CGST @ 9%	6520.50
				5	SGST @ 9%	6520.50
			Tota	l Amoun	it with Tax	85491.00

Amount in Rupees: Eighty Five Thousand Four Hundred Ninty One Only.

For United Engineers

Authorized signatory.

1-11-206/1, Opp: CPWD Quarters, Near Allauddin Building, Begumpet, Hyderabad - 500 016. Mobile : +91 9908975919, Tel : +91 40 40078459, www.unitedengrs.com



Tax Invoice

M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY HYDERABAD

QUOTE.REF:: UE/CBIT/IT/ 2016-17/178 QUOTE Date: 25-AUG-2016 GSTIN NO:38AACFU9947Q124 INV No. :2017-18-0011 Invoice Date:02-JAN-2018

CUSTOMER GSTIN NO:36AABTC1906A1ZG. Sub: Labour charges for Internal electrical works at CBIT College.

S.No	DESCRIPTION		A	PER ORDER	VALUE	AS PER EXECUTION		
	DESCRIPTION	QTY	UNIT	RATE		AS FER	EXECUTION	
1	Labour charges for Internal Electrical works in CBIT College.	25162	Sit	<u> </u>	AMOUNT	QTY	AMOUNT	
	Material Handling Charges	20102		40.00	1006480.00	5032.40	201296.0	
	TOTAL AMOUNT IN DUDGES	1	Lump- sum	125000.00	125000.00	0.20	25000.00	
	USQUUNI @ 4% ON ABOVE AMOUNT				1,131,480.00			
	TOTAL AMOUNT AFTER DISCOUNT				45,259.20		226296.00	
	SGST@ 9% ON ABOVE AMOUNT				1,086,220.80		9,051.84	
	CGST@ 9% ON ABOVE AMOUNT		1		162933.12		217,244.16	
	VIAL AMOUNT INCLUDING TAXES						19551.97	
3 F	RESOURCE-MAN DAYS				1,249,153.92		19551.97	
4 F	RIEGHT	1	LS	60000.00	60000.00		256348.11	
		1	LS	100000.00	50000.00	0.20	12000.00	
	DISCOUNT ON AN ON ADDING				100000.00	0.20	20000.00	
	DISCOUNT @ 4% ON ABOVE AMOUNT				160,000.00	Strend to Car	32000.00	
	CRAND TOTAL AMOUNT-II				6,400.00		1280.00	
terres (GRAND TOTAL AMOUNT INCLUDING I+II				153,600.00		30,720.00	
	in Words, Rupees Two Lakh Eighty Seven Thousand	Sixty Eigl	at Only		1,402,753,92		287,068,11	

For United Engineers

le Authorized signatory



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

1-11-206/1, Opp: CPWD Quarters, Near Allauddin Building, Begumpet, Hyderabad ~ 500 016. Mobile : +91 9908975919, Tel : +91 40 40078459, www.unitedengrs.com

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.55,00,0000/-, 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.

Subpatted for approval.

Executive Engine

Chairman-D&

Admn rincipal Institute of Techn Chaitanya nous bad-500 075

Member-BOM (F)

Ro 50,75,65

Principal

President

Principal dianya Bharathi Institute of Tech. (Autonomous) Gandipet, Hyderabad-500 075	Alla.	Income Tax from Contractors		Advance to Parties	Head of Account Building under Construction		
-0				-	Dept		CIM
		Ullimate	Liunale	Olimate	Subsidary Ledger		NYA BHARAJ
ADMN. OFFICER		after deducting tDS @ m2% on Rs, 4.81,090/. Deducted from M/s Ultimate	Settlement of advance by M/s. Ultimate, advance given by ch. No 001947 dt 25 01 18 for Rs. balance amount new relevant	M/s Ultimate for supply and fixing of Galvanized M S DoorsGround First and Seconf floors ofR & D Building	Particulars		CHAIC NYA BHARATHI INSTITUTE TECHNOLOGY GandipetHyderabad-500 075 (Accounts Wing)
	9,08,792.00		<u>1</u> <u>3</u>	00 297 80,9	theo:	Voucher Type ; Joe Voucher No ; // Voucher Date ; //	GY Voucher Perticulars
	9,08,792.00	15,403.00	8,93,389.00		Crodit	111 03 2018 111 09 Juneary Astronomy	

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department March 20, 2018

mitted to the President, CBIT.

Sub: Request to release of balance payment – Supply and Fixing of Galvanized MS Doorse (Harmonn make) - Ground, First & Second floors of R & D Building – CBIT – Reg.
 Ref: 1)Approval given by the Management vide office note dt: 22/12/2015. (Ground floor)
 2) Approval given by the Management vide office note dt: 22/01/2018 (1st & 2nd floors)

With the above references, the party M/s.Ultimate has supplied and fixed the required doc in ground, first and second floors of R&D Building and submitted the bills for an amount Rs.12,72,553.00. Out of which, we have paid of Rs.7,91,463.00 including settlement of two bills i. invoice Nos 56 & 57 and advance given of Rs.4,27,702.00. Now, it is recommended that the balan amount to be released as detailed below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.5,16,219.00 + Rs.8,55,403.00. = Rs.13,71,622.	.00
2	Supply of Doors against the following invoices.Invoice no.56 $= 2,62,426.00 \text{ (paid)}$ Invoice no.57 $= 1,01,335.00 \text{ (paid)}$ Invoice No.0087 dt: $30/11/17$ $= 1,56,107.00$ Invoice No.0133 dt: $5/02/2018$ $= 4,44,705.00$ Invoice No.0149 dt: $28/02/2018$ $= 1,96,470.00$ Invoice No.0148 dt: $28/02/2018$ $= 1,11,510.00$	12,72,553.0
3	Payment done till now for Ground floor = Rs.2,58,110.00 vide cheque No.1037 dt: $30/12/15$ and Rs. 1,05.651.00 vide Cheque No.1939 dt: $25/01/18$ $1^{s1} \& 2^{sd}$ floors = Advance paid through Cheque No.1947 dt: $25/1$ Rs.4,27,702.00	1/18 = 7,91,463.0
4	Balance amount	4,81,090.0
	Deduct I.T @ 2% on Rs.7,70,163.00 (total bill amounts before adding G	ST) (-)15,403.0
	Net amount to be paid now.	4,65,687.0

All the doors have been received in good condition and installation work is also completed Hence, it is requested that the above net amount of Rs.4,65,687.00 may please be released throug Cheque on the name of M/s.Ultimate.

*Encl : copy of approvals and original bills.

Admn.O ncipal altanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075 Member, BoM (F)

President, CBIT

GE Plus Terminal & Glass Gallery

lever			GSTI PA	& Glass Gal Road No 3 Sanjar Hyderabard - 5 N No : 36AABFU2 N No : AABFU28	2845A1ZJ 45A	
	TAX	INVOICE	;			
Messrs: Chaitany Gandipet, Hyderaba Telangan	d,			P.O: Ver DATE: INV # 000 DATE: 3		
GSTIN No):	HSN Code	QTY	UNIT	RATE	AMOUNT
SL.No.	DESCRIPTION Hormann Door	HSN Coue	Q++			
1 2	1200mm x 2400mm 0900mm x 2400mm	7308 7308	6 2	Nos. Nos.	:	132,294.0
						*
						*
manenia Walande a para arte a Malande						
6						132,294.
	JACH POR				GST.Tax @ 9 % GST.Tax @ 9 %	11,906. 11,906.
	Rupees : One Lakh Fifty Six Thousand One Hundred And Seven Only.	0			Round Off(+) Grand Total	0. 156,107.
Pripar	haitanya Bharat	conomous)		nologAuth	or ULTIMATE	

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GE Plus Terminal & Glass Gallery

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

new experience

GSTIN No : 36AABFU2845A12J PAN No : AABFU2845A

	TAX I	NVOIC	E			
Gandipet, Hyderaba Telangan	d, a,			P.O : Ve DATE : INV # 01 DATE : 0		
GSTIN No.	DESCRIPTION	IISN Code	QTY	UNIT	RATE	AMOUNT
DE.NO.	Hormann Door	TION CONC	QII	Ontr	NOTE:	
1 2 3	1200mm x 2400mm 0900mm x 2400mm 0760mm x 2140mm	7308 7308 7308	10 9 10	Nos. Nos. Nos.	•	⁷ 376,869,
• •			29			376,869.
	(born			cc	ST.Tax @9%	33,918.
			0		ST.Tax @ 9 %	33,918
	Rupées : Four Lakh Forty Four Thousand Seven Hundred And Five Only.				Round Off[-] Grand Total	0. 444,70 5
		nya Bhar (1	12conon	ipal N.	ULTIMATE	•

VL 1 103 ICT HILLER OF UTADO UTHERY

6-2-270 (538), Road No. 3, Banjara Hills, Hyderatiod - 500 034

experience

MAATE

GSTIN No : 36AABFU2845A12J

	TAX	INVOIC	E			
Messrs: Chaitanya Bharathi Institute Of Technology Gandipet. Hyderabad. Telangana. GSTIN No :				P.O : W DATE : INV # O DATE :		
SL.No.	COOMING TO THE TRUE	HSN Code	QTY	UNIT	RATE	AMOUNT
1 2 3	Hormann Door 1200mm x 2400mm 0900mm x 2400mm 0760mm x 2140mm	7308 7308 7303	16 11 10	Nos. Nos. Nos.	-	166,500,
	Rupces : One Lakh Ninty Six Thousand Four Hundred And Seventy Only.	Ļ	37	SGS	T.Tax (d. 9 % T.Tax (d 9 % Round Off(-)	166,500.00 14,985.00 14,985.00
	Checked By	J		For U	Grand Total	196,470.00
	Chaitanya Bh	Princi arathi Inst (Autonom t, Hydera	itute of	Technole		

GE Plus Terminal & Glass Gallery

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

on experience

ALATE

GSTIN No: 36AABFU2845A1ZJ PAN No : AABFU2845A

Aessrs: Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad,				P.O : Vert DATE : INV # 014 DATE : 28		
Celangan: GSTIN No			QTY	UNIT	RATE	AMOUNT
SL.No.	DESCRIPTION	HSN Code	QU			11 1 11 11 11 11 11 11 11 11 11 11 11 1
1 2 3 4	<u>Hormann Door</u> 1800.00 x 2440.00mm 1050.00 x 2440.00mm 0920.00 x 2140.00mm 0760.00 x 2140.00mm	7308 7308 7308 7308 7308	4 3 10 4	Nos. Nos. Nos. Nos.		94,500.00
······································	A Linger					94,500.0
			2		CGST.Tax @9% SGST.Tax @9%	8,303.0 8,303.0
	Rupces : One Lakh Eleven Thousand Five Hundred And Ten Only.	b			Round Off(-) Grand Total	111,510.0
	ared By Checked By Chaitanya Bh	Princi arathi Inst (Autonon	itute of	Au Technolog	For ULTIMATE	
	Gandipe Gandipe	t, Hydera				

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department January 22, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval - Supply and Fixing of Galvanized MS Doors (Harmonn make) -

First & Second floors of R & D Building - CBIT - Reg.

Ref: 1) Instructions given by the Management.

- 2) Quotation received from M/s.Ultimate dt: 04/12/2017
 - 3) Negotiations held on 19th January 2018 at Office of the Chairman D&P

The Construction of R&D Building work is in progress. The interior works like flooring, doors, false ceiling, painting etc., have to be done by the department on instructions of the Management. In this regard, in first phase we have fixed the Galvanized MS Doors (Harmonn make) purely German based including painting, hardware, lock etc., for Ground floor of R&D Building through M/s.Ultimate with the approved rates. Now it is proposed for first and second floors of the same building.

For which, we brought the quotation from M/s.Ultimate and negotiations were done at the office of the Chairman D&P on 19th January 2018 and the party has given 15% discount on their quoted rates. Accordingly we have worked out the cost of Rs.5,16,219.00 as detailed below.

1. Worked out for 32 Doors	= 10,06,357.00	
Discount offered by the party @ 15%	= (-) 1,50,954.00	

Total

= Rs.8,55,403.00

As per the urgency, we have already ordered for supply of the above requirement on the instructions of the Chairman D&P. Hence, it is requested that the above amount of Rs.8,55,403.00 may please be approved and also request to release an amount of Rs.4,27,702.00 (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.

*Encl : Quotations.

Chairman D&P

D&P Principal Chaitanya Bharathi Institute of Technolow (Autonomous) Gandipet, Hyderabad-500 077

President, CBIT

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Cheitanya Bizerathi k CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT December 22, 2015 222

tote Submitted to the President, CBIT.

Gandipet, R.R. Dist HYDERABAD-500 07

of Technology

2015

DEC

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

For which, we brought the quotation from M/s.Ultimate and M/s.Jaydev Marketing at negotiations done with M/s.Ultimate who has quoted the lowest prices and worked out the cost 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 at permission may be given to place the Work Order on the name of M/s.Ultimate and also request 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 tot work to our satisfaction and against the Original bills submitted by the party.

Enclosed : Cost worked out sheet and quotations.

Chairman]

Negotatio by Admn.Off

Principa

President, CBIT

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

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. (

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 LT @ 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.

Admh.Off Chairman D&P Principal Membei Chaitanya Bharathi Institute of chnol (Autonomous) Gandipet, Hyderabad-500 075

President, CBIT



experience

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

Hyderabad - 500 034.

INVOI	CE			
Lin No : 36380127866 Mosco Chaitanya Bharathi Institute Of Technology Gondpet. Hyderabad. Telangana. SLANO. DESCRIPTION) QTY		57 3-06-2016	
Hormann Door (Hardware) i BE Butt Hindge 100x75x3mm SSS-GD 2 M.Dead Lock CL3502-50-20 SSS-GD 3 Dead Lock CL3501-C-D 9 Pull Handle 25mmDia PH 1300 CTC 300 5 S.Door Closer HDC003 With Standard Arm S 6 Foam Tpe, Single Adhsv 4mmThk 7 Tower Bolt, 12x200mm, Al.pwdr etd brwn 8 Ler Hdie LT001, SS304 SSS-Hrmn 9 Rod for flush bolt RB10 body- GD 10 Rod for flush bolt 570mm - GD 11 M.sash Lock CL3501-50-20 SSS-GD	100 20 22 25	UNIT Nos Nos Nos Nos Nos Nos Nos Nos Nos	RATE	AMOUNT 96,510.0
Rupees : One Lakh One Thousand Three Hundred And Thirty Five Only. Principal Trepared By Chaitan Gloshee By Institute of Tech	299 S.Tax @	F G	Cound Off(-) rand Total	96,510.00 4,825.50 0.50 101,335.00

Phone : 01:03987 Telefax : 040-23548661 E-mail : ultimate@infoarcade.com, URL : www.uttlmatehyderabad.com

GE Plus Terminal & Glass Gallery

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

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

Gandipet, Hv

00 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLÓGY ENGINEERING DEPARTMENT December 22, 2015

Note Submitted to the President, CBIT,

Gandipet, R.R. Dist. Sub: Request for approval - Supply and Fixing of Galvanized MS Doors 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 Booring, 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 in amount of Rs.2,58,110.00 (50% of the amount) through Cheque as an advance on the nome 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.

Chairman D&F

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ber, BoM (F)

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HYDERABAD-500 075.

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of Technology

President, CBIT

Principal aitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 0---

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department January 18, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment – Carpentry work (Labour charges) – Cupboards work in First and Second floors of R&D Bldg – CBIT – Reg. Ref: Instructions given by the Management.

The Construction of R&D Building work is in progress. Interior works like false ceiling, electrical and plumbing works are under progress. In continuation of these works, it is required to provide cupboards, window & door frames of internal cabins, paneling, ceiling, etc., as planned and designed by the Chairman B&P and the work has been started through Mr.Sanjay Sharma (who has been executing the similar work in L Block, AEC etc.,) at his approved rates on instructions of the Chairman D&P. The party has completed the work and submitted the bills for an amount of Rs.5,84,396.00. After taking the actual measurements, the bill is worked out with the approved rates for an amount of Rs.5,66,174.00 which is enclosed.

The total work in First and second floors of R&D Building has been completed to our satisfaction. Hence, it is requested that above amount of Rs.5,66,174.00 may please be approved and the net bill amount of Rs.5,54,851.00 (after deduction of Rs.11,323.00 towards I.T @ 2%) may be released through Cheque on the name of Mr.Sanjay Sharma.

*Encl : copy of approved rates, worked out sheet and Bills.

Exe.Engine

Chairman D&P

Admn.Offi

ber, BoM (F)

President, CBIT

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department January 18, 2018 <u>Submitted to the President, CBIT.</u> Sub: Request for approval and to release of bill - M/s.Glass Techt - Supply and fixing of Glass for partitions - R&D Bldg - CBIT -Reg. Ref : Instructions given by the Management.

In R&D Building, we have provided 8mm thick toughened glasses for window portions in corridors and cabins of first and second floor as designed and instructed by the Chairman D&P through M/s.Glass Tech (who has supplied the similar item to CBIT at their approved rate). The party has completed the work and submitted the bill for an amount of Rs.94,140.00. We have taken the actual measurements and prepard the bill as detailed below.

easurer	Particulars	Amount (Rs.)
<u>No.</u> 1	Supply and fixing of 8mm toughened glass in the gypsum board partitions as directed. (Invoice Nos.153 & 154 dt : $29/12/2017$) 9 Nos x 5'-0" x 6'-0" = 270.00 4 Nos. x 4'-0" x 6'-0" = 96.00 Total = 366.00 Sft @ 145/- per Sft	53,070.00.00
		14,640.0
2	Fixing charges - 366.00 Sft @ 40/- per Sft	3,200.0
3	Transportation charges from Kompally (L.S.) Total amount =	70,910.0
		(-) 293.0
	Deduct I.T @ 2% on fixing charges i.e., on Rs.14,640.00 Net Bill amount	70,617.0

The original bills are enclosed herewith and the work is completed to our satisfaction. Hence, it i requested that the above amount of Rs.70,910.00 may please be approved and the net bill amount or Rs.70,617.00 may be released through Cheque on the name of Mr.Shareef Ahmed (Prop. of M/s.Glas

Tech.)

Admn.Officer Exe Engu Princi ber, BoM (F) a Bharathi Institute of Technology Chairman D (Autonomous) andipet, Hyderabad-500 075.

Principal

President, CBIT

Lisitanya

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT January 18, 2018

Submitted to the President, CBIT.
 Sub: Request for approval and to release of payment - Supply of LED False ceiling lights - R&D Bldg - Reg.
 Ref: Instructions given by the Management.

All the Labs in the R&D Building are getting ready and the interior works like flooring, Faise ceiling, cupboards, computer tables, painting works have been completed. It is required to provide $2^{\circ}-0^{\circ} \times 2^{\circ}-0^{\circ}$ size LED lights in false ceiling. In this connection, we have procured 160 Nos of lights from M/s.Sun Atluri Green Energy with the approved rates as per the instructions of the Chairman D&P. The party has supplied the lights and submitted the bill for an amount of Rs.2,57,600.00. The details of payment are as below.

S.No.	Particulars	Qty	Rate (Rs)	Amount (Rs.)
1	Supply of 2' x 2' size LED Panel lights of Model RC375B LED285/865 PSU W60L60WH Invoice No. – MP063dt : 12/01/2018	100 Nos	2,300.00	2,30,000.00
	Invoice INU INI COSAL : 12 CUSELE	Add	GST @ 12%	27,600.00
		····	Total =	2,57,600.00

The lights 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.2,57,600.00** may please be approved and the same amount may be released through Cheque on the name of M/s.Sun Atluri Green Energy.

*Enclosed : copy of approved rate and Bill.

Chairman D&P

6

Admn.Officer

Member, BoM (F)

Principal haitanya Bharathi Institute of Technology (Autonomous)

n. President, CBIT

TELANGANA GST No - 36AAMPA1101G1ZG STATE CODE - 36

GST INVOICE INVOICE NO : MP063-01-2017-18 τ¢ INVOICE DATE : 12-01-2018 The Principal P.ORDER NO : Verbal Enquiry Chaithenya Bharathi Institute of Technology P.ORDER DATE 08-01-2018 Ocean park road, Kokapet Village DISPATCH THRU Gandipet Mandal, RR Dist - 500 075 CARRIER RECEIPT 2 Telangana. FREIGHT/WEIGHT 1 GST No. 3GAABTC1906A1ZG PAYMENT DETAILS 5 9618044858 SI. No. MAKE Item Description HSN No UOM QTY UNIT PRICE AMOUNT RC3759 LE0285 /865 PSU W60L60 WH 1 PHILIPS 94051090 100 Nos 2300.00 230000.00 2'X2' LEO Panel light ANK DETAILS: GROSS AMOUNT 2,30,000.00 Account Name : Sun Atluri Green Energy LESS DISCOUNT Account No :: 144622300000466 CGST @ 6% 13,800.00 Sank Name : The Karur Vysya Bank Limited SGST @ 6% 13,800.00 Bank Branch : SR Nager ADD : PKG/FR/ & INS/TRAINS IFSC Code : KVBL0001446 ROUNDED OF NET AMOUNT 2,57,600.00 VALUE IN WORDS: Rupees Two Lakhs Fifty Seven Thousand And Six Hundred Only TERMS & CONDITIONS: for Sun Atlari Green Energy 1. Cash Payment only against official stamped receip 2. Goods once sold will not be taken back or Exchange 3 Our hesponsibility ceases as the goods leave our Pri i. Interest @21 % will be applicable after due date 5. Subject to Livderabad jurisdication only uthorized Signatory

Hote : Please make the payment by A/C Payee Demand Draft payable at hyderabad in favour of "Sun Atluri Green Energy"

Thankyou for your Business

SUN ATLURI GREEN ENERGY

Principal

Chaitanya Bharathi Institute of Technology (Autonomous) Condipet, Hyderabod 2000

#NAME?

CHAITANYA BHAR count r Construction m Contractors m Contractors con Mis. Yeshwantha Mis. Yeshwantha Mis. Yeshwantha	CHAITAN	USER		Income Tax	Outstanding	Building and	9	institute of	INTERNA BRATERI
CHAITANYA BHARAT Gent Dept Subsidary Ledger M/s.Yeshwantha M/s.Yeshwantha	CHAITANYA BHARATTHI INSTITUTTE OF FECHNOI Gandipelhyderabad-300 075. (Accounts Wing) Particulars Nds Subsidary Ledger Particulars Nds Yeshwantha Hall located in ground floor of CC Block and in Hear Localed in second floor of CC Block and in Hear Localed in second floor of CC Block and in Hear Localed in second floor of CC Block and in Hear Localed in second floor of CC Block and in Hear Localed in second floor of CC Block and in Hear Localed in second floor of CC Block and in Hear Localed in Systemanth Electricals for Electricals in Hear deducting TDS @ 2% on Rs. 43.181. Deducted from Mis Yeshwanth Electricals ADMN. OFFICER	A		from Contractors	Outstanding Exp Misc.	Building under Construction	locount	de la cipal	H
NYA BHARAT Gan Mis.Yeshwantha Mis.Yeshwantha Mis.Yeshwantha	NYA BHARATHI INSTITUTE OF FECHNOL Gandipethyderabad-500 075. (Accounts Wing) Subsidary Ledger Particulars Mis. Yeshwantha hall located in ground floor of R2D Dalding. Located in second floor of R2D Building. Mis. Yeshwantha Daducted from Mis. Yeshwanth Electricals I Network Se Mis. Yeshwantha Daducted from Mis. Yeshwanth Electricals I Lettricals Mis. Yeshwantha Daducted from Mis. Yeshwanth Electricals Located in second floor of R3. 43.181/- Daducted from Mis. Yeshwanth Electricals ADMN. OFFICER						Dept		CHAITA
	HT INSTITUTE OF FECHNOI dipethyderabad-600 075. (Accounts Wing) Particulars M/s. Yeshwanth Electricals for Electrical works in C hall located in ground floor of R&D Building. Located in second floor of R&D Building. Dayable to M/s. Yeshwanth Electricals I Network So deducting TDS @ 2% on Rs. 43,1814- Deducted from M/s. Yeshwanth Electricals			M/s.Yeshwantha	M/s.Yeshwantha	M/s.Yeshwantha	Subsidary Ledger		NYA BHARAT
voucher Voucher Voucher Voucher Voucher Mulonsafter			43,181.00			43,181.00	Debit	Fype: Journal Voucher No: 562.00 Date: 03-02-2018	Particulars
icher Particul icher Type : icher Date : 43,18			43,181.00	864.00	42,317.00		Credit	icher 8	

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT February 1, 2018

Note Submitted to the President, CBIT. Sub: Request to release of bill – Electrical work – Conference hall in C Block & Hexagon Lab in R&D Bldg-CBIT – Reg. Ref: Instructions given by the Management.

With reference to the above, the party M/s.Yeshwantha Electricals & Network Solution has completed the necessary electrical works in conference hall located in ground floor of C Block and in Hexagon Lab located in second floor of R&D Building at CBIT on instructions of the Chairman D&P and submitted the bill for an amount of Rs.43,181.00. The payment details are as below.

S.No.	Particulars	Amount (Rs.)
1	Invoice No.YENS/CBIT/ELEC/BILL/005/2017-18 dt:	43,181.00
	28/11/17 Deduct I.T @ 2%	(-)864.00
	Net Bill amount =	Rs.42,317.00

The original Bill is enclosed herewith and the rates for all the items are enquired in the market and found to be reasonable and the work is also completed to our satisfaction. Hence, it is requested that the above amount of Rs.43,181.00 may please be approved and the net bill amount of Rs.42,317.00 may be released through Cheque on the name of M/s.Yeshwantha Electrical & Network Solutions.

Admn.Officer

President, CBIT

Principal Chaitanya Bharathi Institute of Technology (Autonomo Gandipet

Chairman

YESHWANTHA ELECTRICALS & NETWORK SOLUTION

				T	AX II	VVOIC	E							
					(und	ler Sec.31	of GST /	Act.20	17)					
Invoice No: YENS/CBIT/ELEC/B	ILL/005/17-1	8												
Invoice date: 28-11-2017						- 1/4 	f							
GSTIN:36ALVPP5562C1Z0							1							
Reverse Charge (Y/N): N						N	Í			·····				
State:TELANGANA					Code	36								
Billing Details	······································						-							
Name: The Principal, Chaitanya Bharathi Institute of Gandipet.Hyderabad-	Techonolog	у,												
	-		·											
State:Telangana				,	Code	36								······
S. Product Description	HSN code	uom	Qty	Rate	Amount	Distount	Yaxahle. Value	Hate	Arteunt	Rate	GST	Rate	IGST	Total
Construction Services Of Other Non-residential Buildings	995415	Nos	1	36594.00	36594	0.00	38594	9	3293.5	9	3293	PLACE	Annount	43180.92
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-								Total	Amount a	fter 1	ax:	-		43180.9
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Principal aitanya Bharathi Institute of Technology (Autonomous) 0 075 Gandipet, Hyde

Flat No. A1-203, Indu Aranya Pallavi, Bandlaguda, Nagole, Hyderabad - 500 068 Cell : 9550886901, 9603415453 Email: ashok.pasupula@rediffmail.com

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department February 2, 2018

submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Procuring of WPC Sheets, lamination sheets, hardware etc., - Cupboard work in R&D Bldg - CBIT - Reg.
 Ref: Approval given by the Management vide office note dt: 26/04/2017.

With reference to the above, we have procured WPC (wood plastic composite) sheets for making the cupboards work in ground, first and second floors of R&D building from M/s.Deep Veneers & Plywoods. and the work is in progress. For which, we have purchased the required WPC sheets, lamination sheets, hardware etc., through different parties as selected by the Chairman D&P and the parties have submitted the

bills. The hills are corrected as per approved rates and the details of payment are as below.

S.No.	Name of the Supplier	Invoice No. & Date	Amount (Rs.)
and the second sec	M/s.Swastik Marketing	Invoice No.2171 dt: $07/11/17 = 45,855.00$ Invoice No.2172 dt: $07/11/17 = 29,670.00$ Invoice No.2947 dt: $22/01/18 = 25,833.00$	1,01,358.00
2	M/s.Deep Veneers & Plywood	Invoice No.546 dt: $27/11/17 = 76,424.00$ Invoice No.754 dt: $17/01/18 = 2,24,742.00$	3,01,166.00
		Total	Rs.4,02,524.00

The total material has been received in good condition and the details are also entered in the stock register. Hence, it is requested that the above total amount of **Rs.4,02,524.00** may please be approved and the some amount may be released through separate Cheques as detailed below.

S.No.	Name of the party	Amount (Rs.)
1	M/s.Swastik Marketing	1,01,358.00
1	M/s.Deep Vencers & Plywood	3,01,166.00
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. "Encl: Original Bills, copy of previous note approvals.

Exe. Pm

Admn.Offi President, CBIT Member, BoM (F) Principal

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



श्री HG1ZZ Contact : 040-6464 9075 TAX INVOICE 040-6464 9080 CASH / CREDIT MEMO Call : +91-9849896240 Veneers & Plywoods)eep Don't be shallow, explore the depths Distributers in Veneers & Plywood # 11-1-325, Agapura, Hyderabad - 500 001. Date : 17/01/2018 E-muil : deepveneers@gmail.com CHUNTANYA BHARATH INSTITU'OF TECHNOLOGY CANDIRET ! HYDERABAD. ats a CIST (i) : 36.08330 1906A126 Despatch Through HSN Sq. Thickness DESCRIPTION OF GOODS Qty. Rate ACS Amount Mtr. Rs. Ps. AL STREETS IN 25sheld 3921 3.65 M 167/22 133.816 -10 1 956.33 Lam note 121 38053=00 40shall 4822 1150 = (46,000 = 00 T LOUSETR 10 Tini 1. 1685f= 3056 16,950 = 00 CINL.CC 189019=00. Stor 192 34003 00 inly three thouse Amount (1,96,766 = 4. 05 00 1 1 1 1 1 CGST 90/0 2 Gen 17,709 = 40 for RUPLES 0 SGST 9010 17,769 = Cis BANK DETAILS No. 14 11 11 10 136.12-IGST A/C No : 1112366206 K KARD THE BANK : KOTAK MAHINDRA ODD9 FORECOMMON Transport ~ 17-00= 0,7 NEW OSMAN DOWL IFSC CODE : KK8K0007452 ERABAD MAAN SEAMER SRANCH : NS ROAD GRAND TOTAL 2,33,884 -40 most another will not be taken it will be exchanged. of disputes are arbitrat to Dydenals and Jurisdiction. the interest will be charged if the cult is not paid on presentation. e are not comparable for any brock are and domage in transport in Signature E.& O.E. lanature ine VOO DECORETTIN PR/NCE^{*} 15 1 tanya Bharathi Institute of Rechnology (Autonomous) 259

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department January 13, 2018

pontore to the Pseudent, CBT

Sub: Request for approval and to release of payment – Procuring of WPC Sheets, lamination shared, bordware ere., – Cupboard work in R&D Bldg - CBIT – Reg. Ref. Approval given by the Management vide office note dt: 26/04/2017.

With reference to the above, we have procured WPC (wood plastic composite) sheets for making the supboards work in ground, first and second floors of R&D building from M/s. Europhy & Timber Co. and the vork is in progress. While work is in progress, the Chairman D&P has instructed to execute the extra work in the same building. For which, we have again purchased the required WPC sheets, lamination sheets, hardware etc., through different parties as selected by the Chairman D&P and the parties have submitted the pills. The details of payment are as below.

S.No.	Name of the Supplier	Invoice No. & Date	Amount (Rs.)
1	M/s.Swastik Marketing	Invoice No.2607 dt: 16/12/17 = 10,738.00 Invoice No.2777 dt: 02/01/18 = 38,869.00 Invoice No.2781 dt: 02/01/18 = 45,324.00	94,931.00
2	M/s. Deep Veneers & Plywood	Invoice No.669 dt: 25/12/17 = 5,98,425.00 Invoice No.685 dt: 28/12/17 = 20,001.00 Invoice No.736 dt: 11/01/18 = 37,672.00	6,56,098.00
3	M/s.Metal House	Invoice No.1530 dt: 04/01/18 = 13,684.00	13,684.00
	2 2 2	Total	Rs.7,64,713.00

The total material has been received in good condition and the details are also entered in the stock register. Hence, it is requested that the above total amount of Rs.7,64,713.00 may please be approved and the same amount may be released through separate Cheques as detailed below.

S.No.	Name of the party	Amount (Rs.)
1	M/e.Swastik Marketing	94,931.00
י ר	M/s.Deep Vencers & Plywood	6,56,098.00
	M/s.Metal House	13,684.00

*Encl: Original Bills, copy of previous note approvals.

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Admn. tute of Technolo (onomous) Hyderabad-500 President, CBIT Member, BoM (F)

श्री Contact : 040-6464 9075 S112 TAX INVOICE 040-6464 9080 Cell : +91-9849896240 CASH / CREDIT-MEMO Deep Veneers & Plywoods Don't be shallow, explore the depths Distributers in Veneers & Plywood # 11-1-325, Agapura, Hyderabad - 500 001. E-mail : deepveneers@gmall.com Date : 25 389 Collego CRI GANDIPE Despatch Through - GST TIN HSN Sq. Amount Rate DESCRIPTION OF GOODS QIY. kness ACS Mtr. Ps. Rs. 2,67,632 co 167 50 sheat AL STUNE HYbrid n'n 76,979= 00 120 28 I'T HO 15 5 20shalls ta. 64,368 = 10 25sheeks 80 46 1717 L. 12 25 theel 62/97 50, 344 = 00 ч ma SD 47816 Lawinades Sosher 1150 CO 956 SD 07 139 = And GST 2 18 91 00 . 285 00 16.823 ces Six Lakhs Hine thousand eight Amount S. 00 900 46,515 hundred filly three Rupees and CGST 00 900 46,515 SGST BANK DETAILS : A DETAILS **IGST** 50 : 1404135000006324 A/C No : 1112366206 . KARUR VYSYA BANK : KOTAK MAHINDRA Transport CODE : KVBL0001404 IFSC CODE : KKBK0007452 6.09,853 u UCH : OSMAN GUNU **GRAND TOTAL** BRANCH : NS ROAD TRABAD MAIN BRANCH 25. ads once sold will not be taken back or exchanged. 50 lotal = disputes are subject to Hyderabad Jurisdiction, s laterest will be charged if the bill is not puid on presentation, the not remonsible for any breakage and damage in transport Signature E.& O.E: 's Signature Ô DECORETITI TAILOR The veneras experts Principal Signature Chaitanya Bharathi Institute of T Contomer of that was chnolog (Autonomous) Gandipet, Hyderabad 861

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

GandipetHyderabad-500 075. 🛶

#### (Accounts Wing)

Voucher Particu	lars	
Voucher Type : Voucher No :	Bank Payments 2162	
Voucher Date :	05-02-2018	

Payee :       Ahlada Engineers Pvt. Ltd         Bank :       CBIT- AB - Gandipet (A/c No:         Cheque No :       001955       Chq Date :	<b>2)</b> 05-02-2018	Voucher No : 1401 Chq Amount : Rs	
Head of Account	Dept	Subsidary Ledger	Amount
		Ahlada Engineers Pvt. Ltd.,	1,01,398.00
R&M - Repairs & Renovations		Ahlada Engineers Pvt. Ltd.,	5,33,576.00
Building under Construction			6,34,974.00

2

Narration : Amount paid to M/s.Ahlada Engineers Pvt. Ltd., for purchase of 45 doors , R& D Building 14doors, Rp.G.Block 3 doors, Online Exam Centre 11 doors, L block 1 ddor, Library 1 door, C-203 2doors, Exam Branch 4 doors, Stores shed 9 doors. R&D Building Rs. 176500/-, P.G.Block Rs. 40,184, online exam Rs. 2,37,968/-, Library Rs. 17,208/-, Exam Branch Rs. 61,945/- Stores shed 1,38210/-

SUBHADRA **USER** 

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ADMN. OFFICER

PRINCIPAL

PRESIDENT

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Particulars of Budget Utilization	
Tead of Account	Amount Rs.
udget for the year (01-04-2017 To 31-03-2018)	1,75,16,785.00
Expenditure already incurred from 01-04-2017 to date	5,33,576.00
Expanditure as per this voucher Total Expenditure including this voucher	1,80,50,361.00

Principal aitanya Bharathi Institute of Technology (Autonomous) dine: Huders

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department

February 3, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill – Supply and Fixing of Galvanized MS Doors - CBIT – Reg.

Ref: 1) Instructions given by the Management.

2) Negotiations held on 2nd November 2016 over telephone

While Constructing R&D Building and P.G.Block, the Chairman D&P has decided to provide MS Galvanized doors which are more durable and safety in place of wooden doors. These MS Galvanized doors have no maintenance like painting, termite proof, water proof and fire proof etc., In this regard, the Chairman D&P and myself enquired in the market and identified one best company i.e., M/s.Ahlada Engineers Pvt.Ltd located at Bahadurpally village, Quthbullapur mandal, R.R.District. One day we visited their factory and observed the process of making, quality of material and gone through the technical specifications like thickness of the sections, gauge of the sheets, hardware material and arrangement of locking system and the rates also have been negotiated there itself by the Chairman D&P. The party has offered 10% discount on their factory fixed rates.

Subsequently, we have ordered doors as per our requirement on the instructions of the Chairman D&P and the party has supplied the same and submitted the bills for an amount of Rs.7,05,527.00. Accordingly, we have worked out the cost of Rs.7,05,527.00 towards supply and fixing of 45 doors for various buildings as mentioned in the sheet enclosed and the following payment to be done after discount as detailed below.

<ol> <li>Supply and fixing of MS Galvanized doors worked out for 45 Doors (sheet enclosed) Discount offered by the party @ 10%</li> </ol>	-	7,05,527.00 (-) 70,553.00	
Total	=	Rs.6,34,974.00	/

The doors 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.6,34,974.00 may please be approved and the same amount may be released through cheque on the name of M/s.Ahlada Engineers Pvt.Ltd.

*Encl : Bills.

mber, BoM (F)

President, CBIT

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

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Words :         PAISE FOUR ONLY           Decription of Goods           lasses - Clear Float-6 Mm Thickness -           dhesive Tape+Scalant           mewat (In words) : ONE THOUSAND TWO HUNDR           ame & Address of the Manufacturer/Importer :           M/s.AHLADA ENGINEERS PRIVATE LIMITED           SY NO. 66 & 68, BAHADURPALLY (V).           QUTHBULLAPUR (M), R R DIST, HYD - 500 043           Manufacturer/Importer Datty Details           Description of Goods	ED AND TWENT Excise Regn N AAFCA3213MA Kangç	Tariff (70071900 70071900 39199090 39199090 39199090 Y ONE ANI Io. CM001 X Tarif 7007	Quant Quant 6.0 4.0 6.0 6.0 3.4.8 D PAISE FOI Division MEDCHAL Commussion HYDERAE W Quant 1900	ity ity ity ity RTY FIN itity 6,00	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50	Duty per Unit 64.13 11.0- 33.2: 8.4: 15.4- Inveice Net 16173570 (6173570 (6173570 016173570 Mfgr/Impr F Duty per Unit	Duty Amount Total 384.7 44.1 5 199.5 5 55.6 4 537.4 1,221.4 0,7 Date 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 64.1 3 38-	5 8 0 2 0
Words :         PAISE FOUR ONLY           Decription of Goods           Jasses - Clear Float-6 Mm Thickness -           M/s. AHL ADA ENGINEERS PRIVATE LIMITED           SY NO. 66 & 68, BAHADURPALLY (V).           QUTHBULLAPUR (M), R R DIST, HYD - 500 C43           Manufacturer/Importer Daty Details           Description of Goods           Glasses - Clear Float-6 Mm Thickness -           Flaese - Clear Float-6 Mm Thickness -	ED AND TWENT Excise Regn N AAFCA3213MA Kangç	Tariff (70071900 70071900 70071900 39199090 39199090 Y ONE ANI Io. M001 C Tarif 7007 7007 7007	Quant 6.0 4.0 6.0 6.0 34.8 D PAISE FOI Division MEDCHAL Commussion HYDERAE	ity ity ity ity ity ity ity ity	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 10 10 10 10 10 10 10 10 10 10 10 10 10	Duity per Unit 64.13 11.0- 33.2: 8.4: 15.4- Invoice Net 16173570 16173570 16173570 16173570 16173570 Mfgr/Impr f Duity per Unit	Ducy Amount Total 384.7 44.1 5 199.5 3 55.6 4 537.4 1,221.4 0,7 Dete 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-100000000000000000000000000	4.75 4.18 9.50
Words :         PAISE FOUR ONLY           Decription of Goods           lasses - Clear Float-6 Mm Thickness -           lasses - Clear Float-6 Mm Thickness -           insses - Clear Float-6 Mm Thickness -           dhesive Tape+Scalant           meust (in words) :           ONE THOUSAND TWO HUNDR           ame & Address of the Manufacturer/Importer :           M/s.AHLADA ENGINEERS PRIVATE LIMITED           SY NO. 66 & 68, BAHADURPALLY (V).           QUTHBULLAPUR (M), R R DIST, HYD - 500 043           Manufacturer/Importer Datty Details           Description of Goods           Glasses - Clear Float-6 Mm Thickness -	ED AND TWENT Excise Regn N AAFCA3213MA Kangç	Tariff (70071900 70071900 39199090 39199090 Y ONE AM Io. CM001 X Tarif 7007 7007 7007 7007 3919	Quant 6.0 4.0 6.0 6.0 34.8 D PAISE FOI Division MEDCHAL Commission HYDERAE F Quan 1900 1900 1900	ity ity ity ity ity itity 6,00 6,00 6,60	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 10 10 10 10 10 10 10 10 10 10 10 10 10	Duty per Unit 64.13 11.0 33.2: 8.4 15.4 Invoice Net 16173570 16173570 16173570 16173570 16173570 06173570 Duty per Unit	Ducy Amount Total 384.7 44.1 5 199.5 3 55.6 4 537.4 1,221.4 0,7 Date 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-20	5 8 0 2 0 4 5 4 5
Words :         PAISE FOUR ONLY           Decription of Goods           lasses - Clear Float-6 Mm Thickness -           lasses - Clear Float-6 Mm Thickness -           ilasses - Clear Float-6 Mm Thickness -           dhesive Tape+Sealant           meunt (in words) :         ONE THOUSAND TWO HUNDR           ame & Address of the Manufacturer/Importer :           M/a.AHLADA ENGINEERS PRIVATE LIMITED           SY NO. 66 & 68, BAHADURPALLY (V).           QUTHBULLAPUR (M), R R DIST, HYD - 500 043           Manufacturer/Importer Daty Details           Description of Goods           Glasses - Clear Float-6 Mm Thickness -           Adhesive Tape+Sealant           Adhesive Tape+Sealant	ED AND TWENT Excise Regn N AAFCA3213MX Kange KOMPALL	Tariff (70071900 70071900 39199090 39199090 Y ONE AM to. CM001 X Tarif 7007 7007 7007 7007 3919 3919	Quant 6.0 4.0 6.0 6.0 34.8 D PAISE FOI Division MEDCHAL Commission HYDERAE T Quan 1900 1900 1900 9099	ity ity ity ity ity itity 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,0	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 10 10 10 10 10 10 10 10 10 10 10 10 10	Duty per Unit 64.13 11.0- 33.2: 8.4: 15.4- Invoice Net 16173570 16173570 16173570 16173570 16173570 Mfgr/impr f Duty per Unit	Ducy Amount Total 384.7 44.1 5 199.5 3 55.6 4 537.4 1,221.4 0,7 Date 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-20	4.75 4.18 9.50 5.62 7.40
Words :         PAISE FOUR ONLY           Decription of Goods           Basses - Clear Float-6 Mm Thickness -           Mis.AHLADA ENGINEERS PRIVATE LIMITED           SY NO. 66 & 68, BAHADURPALLY (V),           QUTHBULLAPUR (M), R R DIST, HYD - 500 043           Manufacturer/Importer Daty Details           Description of Goods           Glasses - Clear Float-6 Mm Thickness -	ED AND TWENT Excise Regn N AAFCA3213MX Kangg KOMPALL	Tariff (70071900 70071900 39199090 39199090 Y ONE AM to. 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Words :         PAISE FOUR ONLY           Decription of Goods           Basses - Clear Float-6 Mm Thickness -           Manufacturer/Importer :           M/s.AHLADA ENGINEERS PRIVATE LIMITED           SY NO. 66 & 68, BAHADURPALLY (Y).           QUTHBULLAPUR (M), R R DIST, HYD - 500 C43           Manufacturer/Importer Daty Details           Description of Goods           Glasses - Clear Float-6 Mm Thickness -           Adhesive Tape+Sealant           Adhesive Tape+Sealant	ED AND TWENT Excise Regn N AAFCA3213MX Kangç KOMPALL	Tariff (70071900 70071900 39199090 39199090 Y ONE AM to. CM001 X Tarif 7007 7007 7007 7007 7007 3919 3919 ND TWENT is described a	Quant 6.0 4.0 6.0 6.0 34.8 D PAISE FOI Division MEDCHAL Commission HYDERAE W Quan 1900 1900 1900 1900 9099 9099 9099 909	ity ity ity ity ity itry itry itry 6.00 4.01 6.00 6.4.61 6.00 6.4.61 6.00 6.4.61 6.00 6.4.61 6.00 6.4.61 6.00 6.4.61 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.0000 6.0000 6.0000 6.0000 6.0000 6.0000 6.0000 6.0000 6.00000 6.00000 6.0000000000	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 10 10 10 10 10 10 10 10 10 10 10 10 10	Duty per Unit 64.13 11.04 33.22 8.44 15.44 Invoice Net 16173570 16173570 16173570 16173570 016173570 016173570 016173570 016173570 016173570 016173570 016173570 016173570	Ducy Amount Total 384.7 44.1 5 199.5 5 55.6 5 337.4 1,221.4 0,7 Dete 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 1.22 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 5 2.55 5 2.55	5 8 0 2 0 45 4.75 4.18 9.50 5.62 7.40 1.45
Words :         PAISE FOUR ONLY           Decription of Goods           Diasses - Clear Float-6 Mm Thickness -           Diasses - Clear Float-6 Mm Thickness -           Glasses - Clear Float-6 Mm Thickness -           Adhesive Tape+Sealant           Adhesive Tape+Sealant           metuat (in words) :         ONE THOUSAND TWO HUNDR           Name & Address of the Manufacturer/Importer :           M/s.AHLADA ENGINEERS PRIVATE LIMITED           SY NO. 66 & 68, BAHADURPALLY (V).           QUTHBULLAPUR (M), R R DIST, HYD - 500 043           Manufacturer/Importer Daty Details           Description of Goods           Glasses - Clear Float-6 Mm Thickness -           Adhesive Tape+Sealant	ED AND TWENT Excise Regn N AAFCA3213MX Kangg KOMPALL	Tariff (70071900 70071900 39199090 39199090 Y ONE AM to. 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05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-20	4.75 4.18 9.50 5.62 7.40
Words :         PAISE FOUR ONLY           Decription of Goods           Blasses - Clear Float-6 Mm Thickness -           Blasses - Clear Float-6 Mm Thickness -           States - Clear Float-6 Mm Thickness -           Adhesive Tape+Sealant           Intervent (in words) :           ONE THOUSAND TWO HUNDR           Iame & Address of the Manufacturer/Importer :           M/s.AHLADA ENGINEERS PRIVATE LIMITED           SY NO. 66 & 68, BARADURPALLY (V).           QUTHBULLAPUR (M), R R DIST, HYD - 500 043           Manufacturer/Importer Daty Details           Description of Goods           Glasses - Clear Float-6 Mm Thickness -           Matheive Tape+Sealant	ED AND TWENT Excise Regn N AAFCA3213MX Kangg KOMPALL	Tariff (70071900 70071900 39199090 39199090 Y ONE AM to. CM001 X Tarif 7007 7007 7007 7007 7007 3919 3919 ND TWENT is described a	Quant 6.0 4.0 6.0 6.0 34.8 D PAISE FOI Division MEDCHAL Commission HYDERAE W Quan 1900 1900 1900 1900 9099 9099 9099 909	ity ity ity ity ity itry itry itry 6.00 4.01 6.00 6.4.61 6.00 6.4.61 6.00 6.4.61 6.00 6.4.61 6.00 6.4.61 6.00 6.4.61 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.000 6.0000 6.0000 6.0000 6.0000 6.0000 6.0000 6.0000 6.0000 6.00000 6.00000 6.0000000000	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 10 10 10 10 10 10 10 10 10 10 10 10 10	Duty per Unit 64.13 11.04 33.22 8.44 15.44 Invoice Net 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 16173570 1617570 1617570 1617570 1617570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 1717570 17175	Ducy Amount Total 384.7 44.1 5 199.5 5 55.6 5 337.4 1,221.4 0,7 Dete 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 05-11-2016 1.22 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.24 5 2.25 1.22 1.22 5 2.25 5 2.	5 8 0 2 2 0 45 4.75 4.18 9.50 5.62 7.40 1.45

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2 Phone: 91 986	6500811/22	Fax: 040-2	3195924	EM	lail ID: engi	neers@ahla	da.com
TO, chaftanya bharathi in	VSTITUTE OF T	FCHNOLOGY	Invoice No	•		Date: 17-11	-2016
Gandipet, near Financial District			SO. Ref :	SO1611	/5186 E	)ate: 08-10	-2016
			Order Ref TG/ENQ/465			Date: 23-09-2016	
TIN: Delivery Address AS ABOVE							
AJADVIE			1	No :AAFC			
		•			240289602 }9TG2005		2
TIN:							
Si Item Description No:			Qty	Units	Rate	VAT/ CST %	Tota Amoun
1 SS Ball Bearing B	Sutt Hinges-10	2x76x3mm(Dors	et) 41.00	Nos	194.75	5,00	7984.7
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Total			41.00		ROSS		7984.7
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Ahlada En	<u>cum - DELIVERY CHALLAN</u> gineers Pvt. Ltd	
S. No 69/1 A&67 Part 4-56. Ma	hendra Road,Bahadurpally (V), .Dist.,Hyderabad-500043	
Phone: 91 9866500811/22 Fax: 040-23	EMail ID: engineers@ahlada.c	
To.	Invoice No : 3016171444 Date: 05-11-201 SO. Ref : SO16175186 Date: 08-10-201	
	Order Ref : Date: TG/ENQ/4653 23-09-2016	
TIN: Delivery Address AS ABOVE	Pan No :AAFCA3213M	
	TIN / CST : 36240289602	
	CIN NO- U24239TG2005PTC47102	
TIN: \$1 litem Description	Qty Units Rate VAT/ CST %	Total Amount
SI Item Description No: 1 Standard ARM-Model No.9903 (Ryobi)	8.00 Nos 1207.00 5.00	9656.00
<ul> <li>2 Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(Cl)</li> </ul>	8.00 Nos 1378.00 5.00	11024.00
206)(Dorset) ) 3 D - Handle (254 x 19mm SS-Both Side Without	770 00 500	6232.00
roses) 4 S.S tower bolt - 300mm SS finish (Ahlada)	4.00 Nos 137.00 5.00	548.00
<ul> <li>5 Lever Handle with Lock (knob lock for Bath Ro Door-one side press other side dummy(Dorset)</li> </ul>	00m 4.00 Nos 580.00 5.00	2320.00
Total	32.00 GROSS	29780.0
Remarks	<i>;</i>	
	Add: VAT	1,489.0
	l l	31269.
THIRTY ONE THOUSAND TWO HUNDRED AND SIXTY NINI		31207.0
Certified that the particulars given above correct and the amount indicated represent	sents the price	
actually charged and that there is no flo	For Ahlada Engineers	Pvt. Lt
Chaitanya Bi SUBJECT TO MEDCHAL, R.R. DIST. TELANG	Autonomy Authorized Simple	All start

	*	Ahlada Engi	ineers Pvt. Ltd	
		Ledger 01-04-20	016 To 31-03-2017	
Date	Voucher No	Cust PO	Account	Debit Amount
	CHAITAN	YA BHARATHI I	NSTITUTE OF TECHNOLOGY	
11-05-2016	Tin:3016171444	TG/ENQ/4653	HARDWARE - VAT SALE @ 5%	31269.00Dr
11-05-2016	Sdc:2016-17/2921	TG/ENQ/4653	VAT SALES @ 14.5%	124260.00Dr
11-05-2016	Sdc:2016-17/2922	TG/ENQ/4653	VAT SALES @ 14.5%	12587.00Dr
11-17-2016	Tin:3016171516	TG/ENQ/4653	HARDWARE - VAT SALE @ 5%	8384.00Dr
12-09-2016	Tin:3016171792	TG/ENQ/5467	HARDWARE - VAT SALE @ 5%	4145.00Di
12-09-2016	Sdc:2016-17/3413	TG/ENQ/5467	VAT SALES @ 14.5%	9539.00D
12-09-2016	Sdc:2016-17/3414	TG/ENQ/5467	VAT SALES @ 14.5%	1449.00D
01-24-2017	Tin:3016172142	TG/ENQ/5852	HARDWARE - VAT SALE @ 5%	87Q0.00D
01-24-2017	Sdc:2016-17/3996	TG/ENQ/5852	VAT SALES @ 14.5%	27811.00D
03-22-2017	Tin:3016172584	TG/ENQ/6425	HARDWARE - VAT SALE @ 5%	9804.00D
03-22-2017	Sdc:2016-17/4667	TG/ENQ/6425	VAT SALES @ 14.5%	30380.00D
				268328.01D

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

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TAX INVO	ICE - CUM	DELIVE	RY CHAL	LAN		₩. 0.2.)	
	t Stage Dealer.	/Depot					•
Sy No. 62 / 1 - A & 67 Part, 4 - 56., Mahendra Road, Ba	hadurpall AV), C	uthbullapur	(M), Ranga R	eddy (D	ist), Hydd	erabad - 043	
AT TIN: 36240289682						MEDCHAL	
ST No. : 36240289602 seite Regn No.: AAFCA3213MED002					missioner	ate : HYDEI FCA32IJM	
IN NO : U24239TG2005PTC047102							
uver Details: // Chaitanya Bharathi Institute of Techn	OLOGY	-	a: 2016-17/2	4667 🖌	and the second second		2-03-2017
Gandiper, near Financial District, Hyderabad, Telangana, In		Buyer's TO/ENC	Order No:		Di	ite : 21-02-	2017
			d Through :		1	Destination :	
TIN : Range & DIV : ECC No.		BY RO.	AD		C	Jandipet	
elivery Details		Date &	lime of Remov	al of Ge	ods	Veh	icle No.
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1 Single Leaf Door of Size:854 x 2150mm		7308300		Nos	8941. 7119		
2 Single Leaf Door With Louver of Size; 721 x 2049nm		7308300	1 1	Nesi	7326		1
Single Leaf Door of Size:815 x 2045 mm     Clear Float Glasses 434 x 750 x 6mm (Saint Gobin/Mod	0	7007190		Nos	256	.50 14.50	
5 Both Side Self adhesive type 12 x 1.2 nmWith Silicon St	calera for fixing	301000	0 4.736	Mus	123	70 14.50	1
giasses			9,736				
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						19.00	
Assigned in THIRTY THOUSAND THREE HUN	NDRED AND EIG	HTY AND P	AISE	- 10	NET TO	OTAL	3038
Aniount In THIRTY THOUSAND THREE HUN Words : THREE ONLY	NDRED AND EIG	HTY AND P. Tarifî	AISE Quantin		Rate of	OTAL Duty per Unit	<b>Duty Aniou</b>
Annount In THIRTY THOUSAND THREE HUN Words : THREE ONLY Decription of Goods	NDRED AND EIG	Tarifî	Quanti	Ŋ		Duty per	Duty Amou Total
Antoinal In THIRTY THOUSAND THREE HUN Words : THREE ONLY Decription of Goods General Door Honcycore Infill		Tariff 73083000 73083000	Quantin I.00 I.00	<b>cy</b> D	Rate of Duty 12.50 12.50	Duty per Unit 1,005.13 889.83	Duty Amou Total
Aniount In Words : THIRTY THOUSAND THREE HUN THREE ONLY Decription of Goods General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill		Tariff 73083000 73083000 73083000	Quantii 1.00 1.00 1.00 1.00	<b>ry</b> D D D	Rate of Duty 12.50	Duty per Unit	Duty Amou Total 3 106 8 88 5 91
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Autount In Words :         THIRTY THOUSAND THREE HUN THREE ONLY           Decription of Goods           General Door Honeycore Infill General Door Honeycore Infill Geneycore Infill General Door Honeycore Infill General Doo	ED AND FORTY I Excise Rega P AAFCA3213M Range	Taviff 73083000 73083000 23083000 70071900 39199090 EIGHT AND No. XM601	Quantin I.00 I.01 I.01 I.01 I.01 I.01 I.01 I.01	ve ont	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50	Duty per Unit 1,005,12 889,81 915,72 32.00 15.41 Invoice Not 016175672 016175672 016175672 016175672 0161756788 Mfgr/Impr P	Duty Amou Total 3 106 8 86 5 97 6 2,94 6 2,94 03-03-21 03-03-21 03-03-21 03-03-24 122-03-24 Duty Amou
Aniount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Glasses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant         Innount (in words) :       TWO THOUSAND NINE HUNDR         Vinne & Address of the Manufacturer/Importer :         Mfs.AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68. BAHADURPALLY (V). QUTHBULLAPUR (M), R R DIST, HYD - 500 043	ED AND FORTY I Excise Rega P AAFCA3213M Range	Taviff 73083000 73083000 73083000 70071900 39199090 EIGHT AND No. XM001	Quantin 1.00 1.90 1.90 2.00 4.7 PAISE TWEL Division MEDCHAL Commissione HYDERAB/	ey 0 0 0 4 VE ONE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50	Duty per Unit 1,005,12 889,81 915,72 32,04 15,44 Invoice No 016175672 016175672 016175672 016175672 016175672 0161757888 Mfgr/Impr P Duty per Unit	Duty Amou Total 3 100 8 88 5 91 6 6 2,94 03-03-20 03-03-21 03-03-21 03-03-21 03-03-21 22-03-24 LA/RG 23 N Duty Amou Total
Annount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Ghases - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant         Misount (in words) :       TWO THOUSAND NINE HUNDR         Nnount (in words) :       TWO THOUSAND NINE HUNDR         Nnme & Address of the Manufacturer/Importer         M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68, DAHADURPALLY (V), QUTHBULL APUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Daty Details         Description of Goods         General Door Honeycore Infill	ED AND FORTY I Excise Rega P AAFCA3213M Range	Taviff 73083000 73083000 73083000 70071900 39199090 EIGHT AND No. XM601 LÝ Tarit 7308:	Quantin 1.00 1.01 9.01 2.04 4.74 PAISE TWEL Division MEDCHAL Commission HYDERAB/ Y Quanti	ve ont	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50	Duty per Unit 1,005,12 889,81 915,72 32.04 15.41 Invoice Net 016175672 016175672 016175672 0161756788 Mfgr/Impr P Duty per Unit	Duty Amour Total 3 100 8 88 5 91 6 6 2,94 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 03-03-20 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00-00 00
Autount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill         Mis. AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68. BAHADURPALLY (V). QUTHBULL APUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill	ED AND FORTY I Excise Rega P AAFCA3213M Range	Taviff 73083000 73083000 70071900 39199090 EIGHT AND No. XM601 LÝ Tarif 7308: 7308:	Quantin I.00 I.00 I.00 I.00 I.00 I.00 I.00 I.0	ey 0 0 0 0 4 VE ONI 1 1 4 0 1 1 0 0 1,00	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50	Duty per Unit 1,005,12 889,81 915,7 32,04 15,41 Invoice No 016175672 016175672 016175672 016175672 016175672 016175678 016175988 Mfgr/Impr P Duty per Unit 0 1,00 0 8 60 9	Duty Amou Total 3 106 8 86 5 91 6 6 2,94 03-03-20 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21
Autount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decriptica of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Gases - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant         Insount (in words) :       TWO THOUSAND MINE HUNDR         Ynme & Address of the Manufacturer/Importer :         M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68. BAHADURPALLY (V). QUTHBULL APUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Guases - Clear Float-6 Mm Thickness -	ED AND FORTY I Excise Rega P AAFCA3213M Range	Taviff 73083000 73083000 73083000 73083000 70071900 39199090 EIGHT AND No. XM001 LY 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7308: 7007	Quantit I.00 I.90 2.00 4.7 PAISE TWEL Division MEDCHAL Commission HYDERAB/ T Quanti 3000 9000 9000	ey 0 0 0 0 4 VE ONI tato tato ty 1,00	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50	Duty per Unit 1,005,12 889,81 915,72 32,04 15,44 Invoice No 016175672 016175672 016175672 016175672 016175672 016175672 016175988 Mfgr/Impr P Duty per Unit 0 1,006 81 0 9 10	Duty Amou Toral 3 104 8 81 5 9 6 4 2,94 03-03-21 03-03-21 03-03-21 22-03-24 LA/RG 23 N Duty Amou Total 15,75 32,06
Annount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Ghases - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant         Insount (in words) :       TWO THOUSAND NINE HUNDR         Insount (in words) :       TWO THOUSAND NINE HUNDR         Name & Address of the Manufacturer/Importer         M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68, BAHADURFALLY (V). QUTHBULL APUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Glusses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant	ED AND FORTY P Excise Rega P AAFCA3213M Rangs KOMPALI	Taviff 73083000 73083000 70071900 39199090 EIGHT AND No. XM601 LÝ Tarif 7308: 7308: 7308: 7308: 7308:	Quantin I.00 I.00 I.00 I.00 I.00 I.00 I.00 I.0	tato 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50	Duty per Unit 1,005,12 889,81 915,72 32,04 15,44 Invoice No 016175672 016175672 016175672 016175672 016175672 016175672 016175988 Mfgr/Impr P Duty per Unit 0 1,006 81 0 9 10	Duty Amou Toral 3 104 8 81 5 9 6 2,94 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 122-03-24 22-03-24 Duty Amou Total 89,88 15,75 32,06 15,46
Annount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Ghases - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant         Viscount (in words) :       TWO THOUSAND NINE HUNDR         Inne: & Address of the Manufacturer/Importer         M/s. AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68, BAHADURFALLY (V). QUTHBULLAPUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Glusses - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant	ED AND FORTY I Excise Rega T AAFCA3213M Rangs KOMPALI	Taviff 73083000 73083000 70071900 39199090 EIGHT AND No. XM001 LY Tarif 7308: 7308: 7308: 7308: 7308: 7308: 7308:	Quantit Quantit 1.00 1.01 1.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 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Annount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Ghases - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant         Insount (in words) :       TWO THOUSAND NINE HUNDR         Insount (in words) :       TWO THOUSAND NINE HUNDR         Name & Address of the Manufacturer/Importer         M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68, BAHADURFALLY (V). QUTHBULL APUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Glusses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant	ED AND FORTY I Excise Rega T AAFCA3213M Rangs KOMPALI	Taviff 73083000 73083000 70071900 39199090 EIGHT AND No. XM001 LY Tarif 7308: 7308: 7308: 7308: 7308: 7308: 7308:	Quantit Quantit 1.00 1.01 1.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 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Annount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Ghases - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant         Viscount (in words) :       TWO THOUSAND NINE HUNDR         Inne: & Address of the Manufacturer/Importer         M/s. AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68, BAHADURFALLY (V). QUTHBULLAPUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Glusses - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant	ED AND FORTY I Excise Rega T AAFCA3213M Rangs KOMPALI	Taviff 73083000 73083000 70071900 39199090 EIGHT AND No. XM001 LY Tarif 7308: 7308: 7308: 7308: 7308: 7308: 7308:	Quantit Quantit 1.00 1.01 1.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 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Annount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Ghases - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant         Viscount (in words) :       TWO THOUSAND NINE HUNDR         Inne: & Address of the Manufacturer/Importer         M/s. AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68, BAHADURFALLY (V). QUTHBULLAPUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Glusses - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant	ED AND FORTY I Excise Rega T AAFCA3213M Rangs KOMPALI	Taviff 73083000 73083000 70071900 39199090 EIGHT AND No. XM001 LY Tarif 7308: 7308: 7308: 7308: 7308: 7308: 7308:	Quantit Quantit 1.00 1.01 1.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 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016175672 016175672 016175672 016175672 016175988 Mfgr/Impr P Duty per Unit	Duty Amou Total 3 106 8 81 5 91 6 2,94 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 03-03-21 22-03-24 CATRO 23 N Duty Amou Total 5 91 6 2 2 ,94 5 91 6 2 2 ,94 5 91 6 2 7 1 7 2 7 3 7 5 7 5 7 5 7 2 7 4 7 5 7 5 7 2 7 4 7 5 7 7 7
Annount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Ghases - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant         Viscount (in words) :       TWO THOUSAND NINE HUNDR         Inne: & Address of the Manufacturer/Importer         M/s. AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68, BAHADURFALLY (V). QUTHBULLAPUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Glusses - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant	ED AND FORTY I Excise Rega T AAFCA3213M Rangs KOMPALI	Taviff 73083000 73083000 70071900 39199090 EIGHT AND No. XM001 LY Tarif 7308: 7308: 7308: 7308: 7308: 7308: 7308:	Quantit I.00 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 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Annount In Words :       THIRTY THOUSAND THREE HUN THREE ONLY         Decription of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Ghases - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant         Viscount (in words) :       TWO THOUSAND NINE HUNDR         Inne: & Address of the Manufacturer/Importer         M/s. AHLADA ENGINEERS PRIVATE LIMITED SY NO, 66 & 68, BAHADURFALLY (V). QUTHBULLAPUR (M), R R DIST, HYD - 500 043         Manufacturer/Importer Duty Details         Description of Goods         General Door Honeycore Infill General Door Honeycore Infill General Door Honeycore Infill Glusses - Clear Float-6 Mm Thickness - Adhesive Tape+Seatant	ED AND FORTY I Excise Rega T AAFCA3213M Rangs KOMPALI	Taviff 73083000 73083000 70071900 39199090 EIGHT AND No. XM001 LY Tarif 7308: 7308: 7308: 7308: 7308: 7308: 7308:	Quantit I.00 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 I.01 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Ananya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 07=
TRADING TAX INVOICE - C Ahlada En Sy No.62/1-A&67-Part,4-56.,Mal	hendra Road.	Bahadu	rpally (V),		3
Quthbullapur(M),rR.R.I	Dist.,Hyderah 1195924	201-0000	)43 ail ID: engine	ers@ahlad	a.com
Phone: 91 9866500811/22 Fax: 040-23 To, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad, Telangana, India.	Invoice No : SO. Ref :		72584 Da	te: 22-03-2 te: 21-02-2	2017
	Order Ref TG/ENQ/6425	:		Date: -02-2017	
TIN: Delivery Address AS ABOVE	TIN/C	ST : 362	CA3213M 240289602 39TG2005P	TC47102	
TIN:	Qty	Units	Rate	VAT/	Total
SI Item Description No:	1.00	Nos	171.00	CST %	Amount 171.00
Not1S.S finish tower bolt -200 mm (Ahlada)22SS Ball Bearing Butt Hinges 102 x 76 x	1,00	Nos	197.66	5.00	1976.60
3mm(Dorset)	2.00	Nos	1196.00	5.00	2392.00
<ul> <li>3 Standard ARM Model No.9903 (Ryobi)</li> <li>4 Dead Bolt( ML 100D Mortice Dead lock body</li> </ul>	2.00	Nos	1330.00	5,00	2660.00
<ul> <li>4 Dead Boin WE 100D Interfed Cylinder 70mm (1206)(Dorset))</li> <li>5 Lever Handle with Lock (Knob lock for Both Room Door -one side press other side dummy</li> </ul>	1.00	Nos	580.00	5.00	580.00
<ul> <li>(Dorset)</li> <li>6 D-Handle (254 x 19mm SS -Both Side Without roses)</li> </ul>	2.00	Nos	779.00	S.00	1558.00
10303)	18.00	_			
Remarks		0	GROSS		9337.60
		ŀ	Add: VAT		466.88
NINE THOUSAND EIGHT HUNDRED AND FOUR ONLY	b	NET TO	DTAL		9804.00
Certified that the particulars given above correct and the amount indicated represe actually charged and that there is no flow	ents the pric		For Ahla	how	erservt. Ltd.
SUBJECT TO MEDCHAL, R.R. DIST. TELANC	(Autonomoi oet, Hyderaba	us) d-500 0	chnology 75	A P P	

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iy No. 61 / I -	A & 67 Part, 4 - 56., Mahendra Rosa, Ba	indurpaily (V), Q	athbullapur i	(M), Rang	z Reddy	(Dist), Hyd	lerabad - U4	
T TIN: 36240	289602					Hange :	AEDCHAL	ar l
T No. : 36240 cise Regn No.	AAFCA3213MED002				Con P	an No :AA	FCA3213M	
N NO : U242	39TG200SPTC047102		Invoice No :	2016-17	/3996	Date	: 24-	01-2017
S CHAITAN	YA BHARATHI INSTITUTE OF LECKN	OLOGY	Buyer's Ore			Date	: 27-12-20	115
indipet, near E	inancial District, Hyderabad, Telangana, India		TG/ENQ/58 Despatched	52 hrough :		De	etination :	
IN :	Range & DIV :		BY ROAD			Ga	ndipet	
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S ABOVE	- 117		24-01-20	)17	12:3	35:24		
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SL Descri		•	Tariff	Quantity	Units	Rate	CST%	Total Amount
Mar	raf Door of Size: 1125x2340mm		73083000	2.000		(0164,01	64.50	20328.00
a Wilson The	and Clauser 150 x 750 x 6mm (SalalGobia/Modi)	A. C Ohmer	70071900	4.000		93.0 123.6		889.9
3 Both Sid	te Self Adhesive Tape 12x1.2mmwith Silicon Sealer	AC FOT PLANE CHARGE	37157070					
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	<i>i.</i> ,		AND WEVE	N	vx 		14.50 TAL.	
Amount In Words :	TWENTY SEVEN THOUSAND E	GHT HUNDRED				NET TO	- 	27811.00 Duty Amount
Amount In Words :		IGHT HUNDRED	AND ELEVE Tariff			NET TO Rate of Duty	)TAL Duty per Unit	27811.00 Duty Amount Total
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Words : General Docu Glasses - Cle: Adhesive Tey Amiownt (In v Name & Add M/s.AHLA SY NO. 66 QUTHBUI Manufactu General De Olasses - C Adhesive T	ONLY Decription of Goods 'Honeycore Infill at Float-6 Mm Thickness - yer+Sealant vards) : TWO THOUSAND SIX HUNDRE ress of the Manufacturer/Importer : DA ENGINEERS PRIVATE LIMITED & 68. BAHADURPALLY (V). LLAPUR (M), R R DIST, HYD - 500 043 ref/Importer Duty Details Description of Goods for Honeycore Infill lear Float-6 Mm Thickness - leape+Sealant	ED AND NINETY Excise Rego N AAFCA3213M3 Range KOMPALI	Tariff           73083000           70071900           39199090           ENGHT AND           Io.           GM001           Iv           Tariff           73083           70071900           39199090	Qua 2 4 7 PAISE SI Division MEDCHAI Continuesi HYDERJ 2 Qu 0000 900 900	adity .00 .00 .20 EVENTY CONCRACE ABAD - T antity 2.0 4.0 7.2 VD PAJSE particulars	NET TO Rate of Duty 12.50 12.50 12.50 FOUR ON I I I I I I I I I I I I I I I I I I I	Daty per Unit 1,270.50 11.63 15.45 LY Invoice No Di6175076 Di6175141 Di6175141 Mfgr/Impr F Daty per Unit 0 1,2 0 1,2 0 0	27811.00 Duty Amount Total 2541.00 46.50 111.24 2,698.74 2,698.74 2,698.74 2,698.74 2,698.74 2,698.74 2,698.74 2,698.74 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 2,698.74 11.24 11.24 2,698.74 11.24 2,698.74 11.24 11.24 2,698.74 11.24 11.24 2,698.74 11.24 11.24 2,698.74 11.24 2,698.74 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.24 11.2

(Autonomous)

TRADING TAX INVOICE - C Ahlada En Sy No.62/1-A&67 Part,4-56.,Mal Quthbullapur(M),rR.R.	CUM - DEL gineers P hendra Road Dist.,Hydera	IVERY vt. Ltc I,Bahad abad-50	urpally (V),	N ORIG	INAL
Phone: 91 9866500811/22 Fax: 040-23 To, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad, Telangana, India.	Invoice No SO. Ref :		172142 D	ate: 24-01- ate: 27-12-	-2017
Gandipet, near Financial District, Hyneraolad, Felangano, Helina	Order Ref TG/ENQ/585		2	Date: 27-12-2016	
Delivery Address AS ABOVE	TIN / C	CST : 36	CA3213M 5240289602 39TG2005I		2
Sl Item Description	Qty	Units	Rate	VAT/ CST %	To Amou
No: I SS Ball Bearing Butt Hinges -102x76x3mm	8.00	Nos	194.75	5.00	1558.
(Dorset)	2.00	Nos	1207.00	5.00	2414.
<ol> <li>Standard ARM Model No:9903 (Ryobi)</li> <li>Dead Bolt (ML 100D Mortice Dead Lock body with Both Side Key Operated Cylinder 70mm</li> </ol>	2.00	Nos	1378.00	5.00	2756.
(CL206)(Dorset)) 4 D-Handle (254 x 19mm SS Both Side without roses)	2.00	Nos	779.00	5.00	1558
Total	14.00		GROSS		8286.
Remarks					
	N	1	Add: VAT		414
EIGHT THOUSAND SEVEN HUNDRED ONLY		NET TO	DTAL		8700
Certified that the particulars given above correct and the amount indicated represe actually charged and that there is no flow Chaitanya Bharact	w additiona rincipal	al	For Ahla	da targina	ic.
SUBJECT TO MEDCHAL, R.R. DIST. TELANGA	NA JURISDI	ICTION	Auth	TO * DI	N.

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6 ablada	TAX INVOIC (ISSUE OF INVOICE UNDER First St	RULE 110	7 CENTERA Jepot	L EXCIS	EKUL			
Sulla 67/1 - A	& 67 Pari, 4 - 56., Mahendra Road, Baha	Enginee	thoulapur (M	td ), Ranga Re	ddy (Disi	i), Hyderab	sd - 043	
AT TIN: 3624028 ST No. : 3624028	9602 89602 AAFCA3213MED992				D	Range : KO Ivision: ME issionerate : No :AAFCA	MPALLY DCHAL HYDERA	BAD -IV
	TG2005PTC047102		Invoice No :	2017-18/0	833	Date:	08-0	06-2017
Hyer Details:	A BHARATHI INSTITUTE OF TECHNOL	.0GY	Buyer's Ora			Date :	23-05-20	17
Gandipet, near Fil	nancial District, Hyderabad, Telangone, Indig.		TG/ENO/73	65				
	Range & DIV :		Despatched 1	brough :			ination :	
TIN : ECC No.	Range & DIV		BY ROAD				dipet	
clivery Detai	ls		Date & Tim	ie of Removi	il of Goo	ds	Vehic	le No.
AS ABOVE			08-06-20	017	16:01			
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No:				15.200	Ner	7504.00	14.50	· 35303. 7504
7 Single Lea	f Door Size of 685 x 2240 mm		73083000	1,000	Nos	6856.00	14.50	6856
8 Single Lee	f Door Size of 685 x 2060 mm		73083000	1.000	Nos	6824,00	14.50	6824
9 Single Lee	f Door Size of 665 x 2045 mm If Door Size of 1200 x 2130 mm		73083000	1 000	Nos	B832,00	14.50	8833
10 Single Let	a boot and of the a block be			19,200				6531
				8,164.96				
					VAT	14	1,50	
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Ansount for Words :	ELGHTY FOUR THOUSAND ONE H	UNDRED AND S	ORTY ONLY Tariff	Quenti	N ty F	ET TO late of D Duty	l <b>AL</b> uty per Unit	Duty Astigunt Total
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Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I	Decription of Goods Float-6 Mm Thk- Make-Saintgobin / Modi Sealant 40X58 Rebate Honeycore Infill 40X58 Rebate Honeycore Infill	D AND SIXTY F	Thriff 70071900 39199090 73083000 73083000 73083000 700R AND PA	4.0 7.2 1.0 1.0 1.0	N 1y T 0 0 0 0	ET TO? Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50	TAL uty per Und 11.00 15.38 1,160.33 1,083.38	Duty Amount Total 44.0 110.7 1160.1 1083.2 1071.7 8,164.
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Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I Manue & Addre M/s, AHLAD, SY NO. 66 & QUTHBULL. Manufacture	Decription of Goods Float-6 Mm Thk- Make-Saintgobin / Modi Sealant 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill rdf): EIGHT THOUSAND ONE HUNDRE as of the Manufacturer/Importer : A ENGINEERS PRIVATE LIMITED 68, BAHADURPALLY (V). APUR (M), R R DIST, HYD - 500 043 r/Inaporter Duty Detuits Description of Goods	D AND SIXTY F Excise Regn P AAPCA3213M2 Range	Tariff 70071900 39199090 73083000 73083000 73083000 FOUR AND PA No. No. No. No. No. No. No. No. No. No.	4.0 7.2 1.0 1.0 1.0 ISE NINET Division IEDCHAL Commission HYDERAB	V ty D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NET TO' Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50 10.50	TAL uty per 11.00 15.38 1,160.13 1,083.38 1,071.75 1,093.57 180995 718095 718095 7180967 7180967 7180967 Disty per Unit	Duty Amount Total 44.( 110.) 1160.) 1083. 1071. 8,164. / Date 08-06-2017 08-06-2017 06-06-2017 06-06-2017 D6-06-2017 D6-06-2017
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Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I Antound (In word Vame & Addrey M/s, AHLAD, SY ND, 66 & QUTHBULL. Manufacturon Glasses - Cles Adhesive Tap General Door	Deciption of Goods Float-6 Mm Thk- Make-Saintgobia / Modi Sealant (0X58 Rebate Honeycore Infill (0X58 Rebate Honeycore Infill (0X58 Rebate Honeycore Infill rda) : EtGHT THOUSAND ONE HUNDRE as of the Manufacturer/Importer : A ENGINEERS PRIVATE LIMITED 68, BAHADURPALLY (V). APUR (M). R R DIST, HYD - 500 043 r/Importer Duty Details Description of Goods ar Float-6 Mm Thk- Make-Saintgobin / Modi e+Scalant :00X58 Rebate Honeycore Infill :00X58 Rebate Honeycore Infill	D AND SIXTY F Excise Regn P AAPCA3213M2 Range	Tariff 70071900 39199090 73083000 73083000 73083000 70UR AND PA No. No. No. No. No. No. No. No. No. No.	4.0 7.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	N ty F 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1	NET TO Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 101 101 101 101 101 101 101 101 101 1	TAL     ury per     Unit     11.00     15.38     1,160.13     1,083.38     1,071.75     Invoice No.     7180995     7180967     7180967     7180967     T80967     Tout     Int     Int     Int     Int	Duty Amount Total 44.( 110.) 1160.) 1083.: 1071.' 8,164. // Date 08-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 106-06-2017 06-06-2017 06-06-2017 106-06-2017 06-06-2017 106-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-06-06-06-06-06-06-06-06-06-06-06-0
Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I Antound (In word Vame & Addrey M/s, AHLAD, SY ND, 66 & QUTHBULL. Manufacturon Glasses - Cles Adhesive Tap General Door	Decription of Goods Float-6 Mm Thk- Make-Saintgobin / Modi Sestant 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill rdf): EtGHT THOUSAND ONE HUNDRE as of the Manufacturer/Importer : A ENGINEERS PRIVATE LIMITED 68, BAHADURPALLY (V). APUR (M). R R DIST, HYD - 500 043 r/Importer Duty Details Description of Goods tr Float-6 Mm Thk- Make-Saintgobin / Modi e+Scalant 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore Infill	D AND SIXTY F Excise Regn N AAFCA3213M3 Rango RomPAL	Tariff 70071900 39199090 73083000 73083000 73083000 73083000 OUR AND PA No. No. No. Tariff 700719 391990 730830 730830	4.0 7.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	N ty D 0 0 0 0 0 0 0 0 0 0 0 0 0	Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 101 101 101 101 101 101 101 1	TAL     ury per     Unit     11.00     15.38     1,160.13     1,083.38     1,071.75     Invoice No.     7180995     7180967     7180967     7180967     T80967     Tout     Int     Int     Int     Int	Duty Amount Total 44.( 110. 1160. 1083. 1071. 8,164. / Date 08-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 105-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 10-06-2017 06-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06-2017 10-06
Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I Xnitount (In word Varne & Addre Mis.AHLAD, SY NO.66 & QUTHBULL, Manufacturou Glasses - Clea Adhesive Tap General Door General Door General Door	Decription of Goods Float-6 Mm Thk- Make-Saintgobin / Modi Sealant 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill rdf): EtGHT THOUSAND ONE HUNDRE as of the Manufacturer/Importer : A ENGINEERS PRIVATE LIMITED 68, BAHADURPALLY (V). APUR (M), R R DIST, HYD - 500 043 r/maporter Duty Details Description of Goods tr Float-6 Mm Thk- Make-Saintgobin / Modi et-Sealant 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore Infill	D AND SIXTY F Excise Regn F AAFCA3213M3 Range KOMPAL	Tariff 70071900 39199090 73083000 73083000 73083000 70UR AND PA No. No. No. No. No. No. No. No. No. No.	4.0 7.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	P ty F 0 0 0 0 0 0 0 0 0 0 0 0 0	NET TO Tate of D Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 101 101 101 101 101 101 101 1	TAL     Unit     11.00     15.38     1,160.13     1,083.38     1,071.75     100905     1180995     7180967     7180967     7180967     Tidy per     Unit     1     1,10     1,08     1,07     1,07     1,07     1	Duty Amount Total 44,( 110, 1160, 1083, 1071, 8,164. / Date 08-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 106-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-06-06-06-06-06-06-06-06-06-06-06-0
Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I Xnitount (In word Varne & Addre Mis.AHLAD, SY NO.66 & QUTHBULL, Manufacturou Glasses - Clea Adhesive Tap General Door General Door General Door	Decription of Goods Float-6 Mm Thk- Make-Saintgobin / Modi Sealant 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill a EIGHT THOUSAND ONE HUNDRE as of the Manufacturer/Importer : A ENGINEERS PRIVATE LIMITED 68, BAHADURPALLY (V). APUR (M), R R DIST, HYD - 500 043 Finaporter Duty Details Description of Goods at Float-6 Mm Thk- Make-Saintgobin / Modi +Scalant 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore Infill	D AND SIXTY F Excise Regn F AAFCA3213M3 Range KOMPAL	Tariff 70071900 39199090 73083000 73083000 73083000 70UR AND PA No. No. No. No. No. No. No. No. No. No.	4.0 7.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	N ty F 0 0 0 0 0 0 0 0 0 0 0 0 0	NET TO' Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 101 101 101 101 101 101 101 101 101 1	TAL           ury per           11.00           15.38           1,160.13           1,083.38           1,071.75           Invoice No.           7180995           7180967           7180967           Duty per           Unit           1           1,16           1,08	Duty Amount Total 44.( 110.) 1160. 1083. 1071. 8,164. / Date 08-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-06-06-06-06-06-06-06-06-06-06-06-0
Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I Xnitount (In word Varne & Addre Mis.AHLAD, SY NO.66 & QUTHBULL, Manufacturou Glasses - Clea Adhesive Tap General Door General Door General Door	Decription of Goods Float-6 Mm Thk- Make-Saintgobin / Modi Sealant 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill rdf): EtGHT THOUSAND ONE HUNDRE as of the Manufacturer/Importer : A ENGINEERS PRIVATE LIMITED 68, BAHADURPALLY (V). APUR (M), R R DIST, HYD - 500 043 r/maporter Duty Details Description of Goods tr Float-6 Mm Thk- Make-Saintgobin / Modi et-Sealant 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore Infill	D AND SIXTY F Excise Regn F AAFCA3213M3 Range KOMPAL	Tariff           70071900           39199090           73083000           73083000           73083000           73083000           700718           391999           700715           391909           700715           391990           700715           391990           730830           730830           730831           730830           NUD SIXTY FC           ds described an	4.0 7.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	N ty F 0 0 0 0 0 0 0 0 0 0 0 0 0	NET TO' Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 101 101 101 101 101 101 101 101 101 1	TAL           ury per           11.00           15.38           1,160.13           1,083.38           1,071.75           Invoice No.           7180995           7180967           7180967           Duty per           Unit           1           1,16           1,08	Duty Amount Total 44,( 110, 1160, 1083, 1071, 8,164. / Date 08-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-200000000000000000000000000000000
Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I Xnitount (In word Varne & Addre Mis.AHLAD, SY NO.66 & QUTHBULL, Manufacturou Glasses - Clea Adhesive Tap General Door General Door General Door	Decription of Goods Float-6 Mm Thk- Make-Saintgobin / Modi Sestant 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill rdh) : EtGHT THOUSAND ONE HUNDRE as of the Manufacturer/Importer : A ENGINEERS PRIVATE LIMITED 68, BAHADURPALLY (V). APUR (M), R R DIST, HYD - 500 043 rdnaporter Duty Details Description of Goods rr Float-6 Mm Thk- Make-Saintgobin / Modi et-Scalant 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore I	D AND SIXTY F Excise Regn F AAFCA3213M3 Rango RomPALI RomPALI	Tariff 70071900 39199090 73083000 73083000 73083000 OUR AND PA No. No. No. No. Tariff 700715 391990 730830 730830 730830 730830 730830 730830 730830	4.0 7.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	N ty F 0 0 0 0 0 0 0 0 0 0 0 0 0	ET TO atc af D Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 101 101 101 101 101 101 101 1	FAL           usy per           11.00           15.38           1,160.13           1,083.38           1,071.75           Invoice No.           7180995           7180967           7180967           Daity per           1           1,00           1,01           1,02           1,03           1,03           1,04           1,05           1,07           1,07           1,07           1,07           1,07	Duty Amount Total 44,( 110, 1160, 1083, 1071, 8,164. / Date 08-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-200000000000000000000000000000000
Words : Glasses - Clear Adhesive Tape General Door I General Door I General Door I Xnitount (in word Varne & Addre Mis.AHLAD, SY NO.66 & QUTHBULL, Manufacturou Glasses - Clea Adhesive Tap General Door General Door General Door	Decription of Goods Float-6 Mm Thk- Make-Saintgobin / Modi Sestant 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill 00X58 Rebate Honeycore Infill rdh) : EtGHT THOUSAND ONE HUNDRE as of the Manufacturer/Importer : A ENGINEERS PRIVATE LIMITED 68, BAHADURPALLY (V). APUR (M), R R DIST, HYD - 500 043 rdnaporter Duty Details Description of Goods rr Float-6 Mm Thk- Make-Saintgobin / Modi et-Scalant 100X58 Rebate Honeycore Infill 100X58 Rebate Honeycore I	D AND SIXTY F Excise Regn F AAFCA3213M3 Range KOMPAL	Tariff 70071900 39199090 73083000 73083000 73083000 OUR AND PA No. No. No. No. Tariff 700715 391990 730830 730830 730830 730830 730830 730830 730830	4.0 7.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	N ty F 0 0 0 0 0 0 0 0 0 0 0 0 0	ET TO atc af D Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 101 101 101 101 101 101 101 1	FAL           usy per           11.00           15.38           1,160.13           1,083.38           1,071.75           Invoice No.           7180995           7180967           7180967           Daity per           1           1,00           1,01           1,02           1,03           1,03           1,04           1,05           1,07           1,07           1,07           1,07           1,07	Duty Amount Total 44.( 110.) 1160.) 1083.; 1071.' 8,164. / Date 08-06-2017 08-06-2017 08-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-2017 06-06-06-06-2017 06-06-06-06-06-06-06-06-06-06-06-06-06-0

ahlada TRADING TAX INVOICE - C Ahlada En Sy No.62/1-A&67 Part,4-56.,Mal Quthbullapur(M),rR.R.I	gineers P hendra Road	vt, Lto d,Bahadu abad-500	i urpally (V), )043	a	RIGIN
Phone: 91 9866500811/22 Fax: 040-23	195924	EM	fail ID: engin		
	Invoice No SO. Ref :	: 30171 SO1718	R0820	ate: 08-06 ate: 24-05	
TIN:	Order Ref TG/ENQ/736	: 5		Date: 3-05-2017	
Delivery Address AS ABOVE	TIN / C	CST: 36	CA3213M 240289602 39TG2005P	PTC4710	2
TKI:	Qty	Units	Rate	VAT/	Tota
SI Item Description No:		Nos	197.70	CST %	Amoun 5931.0
<ol> <li>Hinges-SS Bearing Hinges With Screw 102 X 75</li> <li>3mm-Dorset</li> <li>2 Door Closer - Standard ARM - Model No.9903-</li> </ol>	~	Nos	1196.00	5.00	9568.0
<ul> <li>2 Door Closer - Standard ARM - Model No.9903- Make - Ryobi</li> <li>3 Dead Bolt ( ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(Cl</li> </ul>	4,00	Nos	1330.00	5.00	5320.0
<ul> <li>206)(Dorset) )</li> <li>4 D - Handle (254 x 19mm SS-Both Side Withoutroses )</li> </ul>	4.00	Nos	779.00	5.00	3116.0
5 S.S finish tower bolt - 200mm (Ahlada)	4.00	Nos	171.00	5.00	684.
<ul> <li>6 Lever Handle with Lock ( knob lock for Bath Room Door-one side press other side dummy(Dorset) )</li> </ul>	4.00	Nos	580.00	5.00	2320.
Total	54,00				26939.
Remarks		· · ·	GROSS		
		A	dd: VAT		1,346.9
TWENTY EIGHT THOUSAND TWO HUNDRED AND EIGHTY SIX	ONLY	NET TO	TAL		28286.
Certified that the particulars given above a correct and the amount indicated represen actually charged and that there is no flow Gandipet, Hy SUBJECT TO MEDCHAL, R.R. DIST. TELANGA	additional additional tonomous) yderabad.50	e f Technol	For Ahlad	rised Sigu	ers Pvt. L

(ISSUE OF INVOICE UN ahlada Sy No. 62 / 1 - A & 67 Pari, 4 - 56., Mahendra Resa.	st Stage Dealer /	Depot					Origia
ATTIN: 36240289662 ST No. : 36240289602 Xdsa: Regn No.: AAFCA3213MED002 UN NO : 104239TG2005PTC047102	online			Соп	Range : I Division: N	COMPALI IEDCHAL e : HYDEI	RABAD -IV
uyer Details: 76 CHAITANYA BHARATHI INSTITUTE OF TECH Jandipet, near Financial District, Hyderabad, Telangana, k		Involce No Buyer's Or	rder No:	1120 -	Date Date	:: 3( :: 24-68-)	0-06-2017 2016
TIN: Range & DIV : 3CC No.		TG/ENQ/4 Despitched BY ROAL	Inrough :			stination : indipet	
elivery Details S ABOVE		30-06-2	ne of Remo 017 me of Issue (	13:4	45:17		icle No. as of Payment
TIN		30-06-20		45:17			
SL Description		Tariff	Quantity	Units	Rate	VAT/ CST%	Tota
No: 1 Single Leaf Door Size of 1110 x 2300 mm 2 Single Leaf Door Size of 1090 x 2480 mm 3 Single Leaf Door Size of 820 x 2040 mm		73083000 73083000 73083000	2.000 2.000 1.000	Nos Nos Nos	10371,00 10939.00 7937,00	14.50 14.50	20742.0 21878.0
			5.000				3
	Excise Duty	12.50	5,687.6			4 50	7,422.40
9			5,687.6	VAT	· ·	4.50	
Amount In FIFTY EIGHT THOUSAND SIX H Words :		VEN ONLY		TAV T	(ET TO	TAL	58611.00
Words : Decription of Goods		VEN ONLY Teriff	Quanti	VAT D Ty	(ET TO) Rate of U Duty	<b>FAL</b> Juty per Unit	58611.00 Duty Amount Total
Words : Decription of Goods Seneral Door 100X58 Rebate Honeycore Infill Seneral Door 100X58 Rebate Honeycore Infill	UNDRED AND ELE	VEN ONLY		VAT	ET TO	TAL futy per	58611.00 Duty Amount Total 2333.48 2461.28
Words : Decription of Goods Seneral Door 100X58 Rebate Honeycore Infill Several Door 100X58 Rebate Honeycore Infill Several Door 100X58 Rebate Honeycore Infill mount (In words) : FIVE THOUSAND SIX HUNDRE	UNDRED AND ELE	VEN ONLY Tariff 73083000 73083000 73083000 73083000	Quanti 2,00 2.04 1.00	VAT	(ET TO) Rate of C Duty 12.50 12.50 12.50 20012	FAL futy per Unit 1,296.38 1,367.38 992.13	58611.00 Duty Amount Totat 2333.48 2461.28 892.91 5,687.67
Words : Decription of Goods Jeneral Door 100X58 Rebate Honeycore Infill Jeneral Door 100X58 Rebate Honeycore Infill Jeneral Door 100X58 Rebate Honeycore Infill mount (In words) : FIVE THOUSAND SIX HUNDRED ame & Address of the Manufacturer/Importer :	UNDRED AND ELE	VEN ONLY Tariff 73083000 73083000 73083000 73083000	Quanti 2,00 2,04 1,04 ISE SIXTY :	VAT	(ETTO) kate of L Duty 12.50 12.50 DNLY	FAL Tuty per Unit 1,296.38 1,367.38 992.13 avaice No.	58611.00 Duty Amount Total 2333.48 2461.28 892.91 5,687.67 7 Date
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Words : Decription of Goods Seneral Door 100X58 Rebate Honeycore Infill Seneral Door 100X58 Rebate Honeycore Infill Beneral Door 100X58 Rebate Honeycore Infill mount (In words) : FIVE THOUSAND SIX HUNDRED Iame & Address of the Manufacturer/Importer : M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V).	UNDRED AND ELE	VEN ONLY Tariff 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 74000 7400 74000 74000 740000000000	Quanti 2,00 2,00 1,04 ISE SIXTY ( ivision EDCHAL ORUDESIONE HYDERABA	VAT	VET TO kate of L Duty 12.50 12.50 DNLY 01' 101' 101'	FAL Tuty per Unit 1,296.38 1,367.38 992.13 1,367.38 992.13 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,367.38 1,377.78 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,813.77 1,913.77 1,915.78 1,915.78 1,915.78 1,915.78	58611.00 Duty Amount Total 2333.48 2461.28 892.91 5,687.67 / Date 29-06-2017 29-06-2017
Words : Decription of Goods Seneral Door 100X58 Rebate Honeycore Infill Beneral Door 100X58 Rebate Honeycore Infill Beneral Door 100X58 Rebate Honeycore Infill mount (In words) : FIVE THOUSAND SIX HUNDRED anne & Address of the Manufacturer/Importer : M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBUILLAPUR (M), R R DIST, HYD - 500 043	UNDRED AND ELE D AND EIGHTY SEV Excise Regn No AAFCA32:3MXN Range	VEN ONLY Tariff 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 70083000 700800 700800 7008000 7008000 7008000 7008000 7008000 7008000 7008000 7008000 70000000 70000000000	Quantii 2,00 2,00 1,00 ISE SIXTY : ivision EDCHAL Offinitission EDCHAL Offinitission EDCHAL Offinitission EDCHAL	VAT	Alle of L Duty 12.50 12.50 DNLY DNLY IOF IOF Rate of Duty	FAL           Tuty per           Unit           1,296.38           1,367.38           992.13           nvaice No.           r/181377           r/181377           r/181377           fgr/impr PL           Unity per           Uoity per           Uoity per	58611.00 Duty Amount Total 2333.48 2461.28 892.91 5,687.67 7 Date 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017
Words : Decription of Goods Seneral Door 100X58 Rebate Honeycore Infill Beneral Door 100X58 Rebate Honeycore Infill Beneral Door 100X58 Rebate Honeycore Infill meant (In words) : FIVE THOUSAND SIX HUNDRED anne & Address of the Manufacturer/Importer : M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V). QUTHBUILLAPUR (M), R R DIST, HYD - 500 043 Manufacturer/Importer Duty Details Description of Goods General Door 100X58 Rebate Honeycore Infill General Door 100X58 Rebate Honeycore Infill General Door 100X58 Rebate Honeycore Infill	UNDRED AND ELE D AND EIGHTY SEV Excise Regn No AAFCA32:3MXN Range	VEN ONLY Tariff 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 73083000 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 7400 74000 7400 74000 74000 740000000000	Quantil 2.00 2.04 1.00 ISE SIXTY ivision EDCHAL Commissioned HYDERABA Quantil 0	VAT	VET TO Late of C Duty 12.50 12.50 DNLY 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101'	FAL Tuty per Unit 1,296.38 1,367.38 992.13 avaice No. 181377 7181377 7181377 7181377 fgr/impr PL Unit L299 1,36 [°]	58611.00 Duty Amount Total 2333.48 2461.28 892.91 5,687.67 7 Date 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 29-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-06-2017 20-0
Words : Decription of Goods Seneral Door 100X58 Rebate Honeycore Infill Seneral Door 100X58 Rebate Honeycore Infill Beneral Door 100X58 Rebate Honeycore Infill mount (In words) : FIVE THOUSAND SIX HUNDRED Iame & Address of the Manufacturer/Importer : M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBULLAPUR (M), R R DIST, HYD - 500 043 Manufacturer/Importer Duty Details	UNDRED AND ELE	VEN ONLY Tariff 73083000 73083000 73083000 73083000 PARI AND PAR 0 10 10 10 10 10 10 10 10 10	Quantii 2,00 2,00 1,00 USE SIXTY : ivision EDCHAL OninfussionE EDCHAL OninfussionE EDCHAL OninfussionE EDCHAL OninfussionE EDCHAL OninfussionE EDCHAL OninfussionE EDCHAL OninfussionE EDCHAL OninfussionE EDCHAL	VAT	(ET TO) (ate of C Duty (2.50 12.50 DNLY 01' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 101' 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UTHBUELAPUR (M), R R DIST, HYD - 500 043 Hanufacturer/Importer Duty Details Description of Goods Slasses - Clear Float-6 Mm Thickness - Slasses - Clear Float - 6 Mm Thickn	ED AND SE VE AND PAISE Excise Reg AAFCA3213 Rang KOMP	ENTY NINE C Tariff 7007190 7007190 3919905 E SEXTY SIX pa No. 3MXM001 ge ALLY 77 7 3 3	Qui 0 0 0 0 0 0 0 0 0 0 0 0 0	A.00 4.00 2.00 27.20 AL SIGNETALE RABAD	NET TC Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 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UTHBULLAPUR (M), R R DIST, HYD - 500 043 Janufacturer/Importor Daty Details Description of Goods Jlasses - Clear Float-6 Mm Thickness - Slasses - Clear Float-6 Mm Thickness - Jlasses - Clear Float-6 Mm Thickness - - - - - - - - - - - - - -	ED AND SE VE AND PAISE Excise Reg AAFCA3213 Rang KOMP	ENTY NINE C Tariff 7007190 7007190 3919905 E SEXTY SIX pa No. 3MXM001 ge ALLY 77 7 3 3	Qui 0 0 0 0 0 0 0 0 0 0 0 0 0	A.00 4.00 2.00 27.20 AL SIGNETALE RABAD	NET TC Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 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Glass Glass Adh MSSQ M	EIGHT THOUSAND EIGHT HUNDRE Vords : Decription of Goods ses - Clear Float-6 Mm Thickness - ses - Clear Float-6 Mm Thickness - ses - Clear Float-6 Mm Thickness - resive Tape + Sealant funt (in words) : EIGHT HUNDRED AND SIXTY ON at & Address of the Manufacturer/Importor : VA.AHLADA ENGINEERS PRIVATE LIMITED YND. 66 & 85, BAHADURFALLY (V). UTHBUELAPUR (M), R R DIST, HYD - 500 043 Hanufacturer/Importer Duty Details Description of Goods Slasses - Clear Float-6 Mm Thickness - Slasses - Clear Float - 6 M	ED AND SEVE	ENTY NINE C Tariff 7007190 7007190 3919905 E SEXTY SIX pa No. 3MXM001 ge ALLY 77 7 3 3	Qui 0 0 0 0 0 0 0 0 0 0 0 0 0	A.00 4.00 2.00 27.20 AL SIGNETALE RABAD	NET TC Rate of Duty 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 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TRADING TAX INVOICE - C Ahlada En Sy No.62/1-A&67 Part,4-56.,Mal Quthbullapur(M),rR.R.IPhone :91 9866500811/22Fax : 040-23	endra Road,I Dist.,Hyderab	Bahadurpal ad-500043	ly (V), D: engine	ers@ahlada	
TO, HAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad, Telangana, India.	Invoice No : SO. Ref :	301718068 SO17181111		te: 30-06-20	
<b>UN:</b>	Order Ref : TG/ENQ/4469			Date: -08-2016	
Délîvery Address AS ABOVE	TIN / CS	AAFCA32 T:36240 U24239T	289602	TC47102	
TIN:	Qty	Units	Rate	VAT/	Tota Amoun
St Item Description		Nos	205.00	<u>CST %</u> 5.00	3895.06
No: 1 Hinges-SS Bearing Hinges With Screw 102 X 7: 3mm-Dorset 2 Door Closer - Standard ARM - Model No.9903-		Nos	1270.00	5,00	6350.0
<ul> <li>Make - Ryobi</li> <li>Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder</li> </ul>		Nos	1450.00	5.00	7250.(
<ul> <li>With Both side Key Operated Cymiest 70mm(CL206)(Dorset))⁻</li> <li>4 D - Handle (254 x 19mm SS-Both Side Withou roses)</li> </ul>	at 5.00	Nos	820.00	5,00	4100.0
Fotal	34.00		OSS	@ 5.00	<b>21595</b> 1079
Remarks		Less:	Discount	@ 5.00	
		Ado	I: VAT		1,025
TWENTY ONE THOUSAND FIVE HUNDRED AND FORTY ONE	ONLY	NET TOT.	AL		2154
Certified that the particulars given above correct and the amount indicated represent actually charged and that there is no flow subject to MEDCHAL, R.R. DIST. TELAN Chaitanya BI	w additional	]		dir Engine	eres Pvt.
	norach? r			Transfer of the owner own	

Sy No. 62/1 - A & 57 Part, 4 - 55., Ma 36240289602 36240289602	TAX INVOICE - CUM C (ISSUE OF INVOICE UNDER RULE II First Stag HLADA ENGINEER hendra Road, Bahadurpal	DOALBY	CTMITI spor (M) Ran Divi	ED Ranga Red Ige : Islon:	De la	derabad - 0 OMPALLY IEDCHAL		
egn No.: U24238TG2805PTC047102		involes No	201	7-18/0013			Date: 0	2-04-2017
stails:	NOV.			·····	ENQ/8508	12	8-02-2017	
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Selfiningi' tida a untrival provinci e dan anno 1 - 2 - 4		Deenstoned to	rough B	y Road De		3andipat		
		Date & Time of	f Removal	of Goods				
Division:			At					
<b>Detalis:</b> /E				at 12:35 Hrs			Mode/Term	is of Paymen
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Division: Details: E  Description of Goode Single Leaf Door of Size: 1200 x 2286 mm 4	AHLADA ENGINEERS PRIVATE Sy No. 62/11 - A & 6 7 Part, 4 - 55, Mahandra Road, Bahadurpatiy, W, Cuthbulk State2028502 3624028502 3624028502 3624028502 3624028502 3624028502 3624028502 U24239TC2085PTC047102 Invoice No. Duration: Diversion: Diversion: Diversion: Description of Goode Colored No. Diversion: Description of Goode Colored No. Diversion: Description of Goode Colored Size: 1200 x 2286 mm Autor State: 1200 x 2286 mm Au	AFICADA ENGINEERS PRIVATE LIMIN Sy No. 62.11 - A & 67 Part, A - 56. Mahndra Road, Eshadurpality (V), Cutholiagor (M) 3524029502 30.42629502 30.42629502 U2428/MG2005PCC47192 U2428/MG2005PCC47192 U2428/MG2005PCC47192 U2428/MG2005PCC47192 U2428/MG2005PCC47192 U2428/MG2005PCC47192 U2428/MG2005PCC47192 U2428/MG2005PCC47192 Division: Division: Division: Description of Goods Classification Description of Goods Classification Description of Goods Classification A Models - Toulog Theusand Minis Houderd Seven Only A Model - Toulog Theusand Minis Houderd Seven Only A Models - Toulog Theusand Minis Houderd Seven Only A Models - Toulog Theusand Minis Houderd Seven Only A Model - Toulog Theusand Minis Houderd Seven Only A Model - Toulog Theusand Minis Houderd Seven Only A Model - Toulog Code Total A Advisors of the Manufacturemporter : <u>ECC MC AdvCAULIDANDE</u> <u>Convestioner</u> A Advisors of the Manufacturemporter : <u>ECC MC AdvCAULIDANDE</u> <u>Convestioner</u> A Advisors of the Manufacturemporter : <u>Roope - Konvest</u> A Advisors of the Manufacturemporter : <u>Roope - Konvest</u> A Description of Goods	APILADA ENGINEERS DRIVATE LIMITED S624023602 3624023602 3624023602 3624023602 3624023602 3624023602 3624023602 3624023602 3624023602 3624023602 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626020 3626000 3626020 3626000 3620000 3620000 3620000 3620000 3620000 3620000 3620000 362000000 3620000 3620000 3620000 36200000 36200000 36200000 36200000 36200000 36200000 36200000 36200000 36200000 36200000 362000000 362000000 3620000000000	AHLACX ENGINEERS PROVATE LIMITED SV No. 62/1 - A & 57 Part A - 56, Maintoin Road, Babadurpaky, VA, Cuthinbasor (M), Raaga Reidy, 2043), Kaga Reidy	ARL ADA ENGLISHEERS PROVATE LIMITED Sy No. 52/11-A & 57 Part, A 5, Mahandra Roed, Eshadargabi VA, Cuthi Langa Reddy Livit, In Yorka A. 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### TRADING TAX INVOICE

### AHLADA ENGINEERS PRIVATE LIMITED

Sy No.62/1-A&67 Part,4-56.,Mahendra Road,Bahadurpally (V),

	Sy No.62/1-A&67 Part,4-56.,Mahendu	a Road, Bah	adurpal	ty (V),		
	Quthbullspur(M),rR.R.Dist.,	Hyderabad-	500043			
	Phone : 91-040 - 23195923, Fax: 91-040 - 23195924,		EMAIL	ID : engineers@ah	lada.com	A.W. 12
Γo, M/s.	CHAITANYA BHARATHI INSTITUTE OF TECHN	Invoice No: OLOGY		3017180008	Date:	02-04-2017
		Supplier Re	:f:	SO16172920	Date;	01-03-2017
17 K I N I		Order Ref;		TG/ENQ/6500	Date:	28-02-2017
TIN No: Consignee AS ABOV		TIN / CST	' No: 3	6240289602		
5.No.'	DESCRIPTION	Quantity	Units	Rate	VAT %	To Amou
I SS B	all Bearing Butt Hinges -102 x 76 x 3mm (Dorset)	4.00	Nos	197.75	5%	791.0
	lard ARM-Model No: 9903 (Ryobi)	1.00	Nos	1196.00	5%	1196.0
3 Dead	Bolt (ML 100D Mortice Dead lock body with both side Key Of	1.00	Nos	1330.00	5%	1330.0
4 D-Ha	andle (254 x 19mm SS Both Side Without roses)	1.00	Nos	779.00	5%	779.
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epresents ti or indirectly	at the particulars given above are true and correct and the amoun he price actually charged and that there is no flow additional con y from the buyer.	sideration (	directly	For Alita		Peters Pvt.Ltd.,
UBJECT	TO HYDERABAD JURISDICTION Chaitanya Bharathi Institut Gandipet, Hyderaba	e of Tech	nolog	(Aui)	orised S	E.&O.E.

(.203 (ORIGINAL FOR RECIPIENT) Tax Invoice Dated Invoice No Ahlada Engineers Pvt. Ltd. 19-Jul-2017 361718GST00086 Sy No. 62/A & 67, Tech Mahindra Road, Dursigal (Gandimaisamma) Mandal Medchal Disl., Hyderabad а а Mode/Terms of Payment **Delivery Note** GSTIN/UIN: 36AAFCA3213M1ZS Other Reference(s) E-Mail : engineers@ahlada.com Supplier's Ref. SO17180906 Dated Buyer's Order No. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY 3-Jun-2017 TG/ENQ/7481 Gandipet, Near Financial District, Hyderabad **Delivery Note Date** Despatch Document No. Telangana, Code : 36 361718U1DC000257 Destination Despatched through Gandipet BY ROAD Terms of Delivery CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Near Financial District, Hyderabad Telangana, Code : 36 per Disc. % Amount Quantity Rate HSN/SAC **Description of Goods** SI No. 18,466.000 73083000 9,233.000 Nos 2.000 General Doors Single Leaf Door Size of 1123 x 2362 1,582.000 8.000 197.750 Nos 83021010 Hinges 2 Hinges-SS Bearing Hinges With Screw 102 X 75 X 3mm-Dorset 2,392.000 1,196.000 Nos 2.000 83026000 Door Closer 3 Door Closer - Standard ARM -Model No.9903- Make - Ryobi 2,660.000 1,330.000 Nos 2.000 83011000 Mortise Dead Lock ML 100D 4 Dead Bolt ( ML 100D Mortice Deadlock Body With Both Side KeyOperated Cylinder 70mm (CL206)(Dorset)) 1.558.000 779.000 Nos 2.000 83024110 Handles 5 Handle - D - Both Side - DORSET Dia 19mm X 254mm (L) 353.400 88.350 Nos 4.000 70071900 6 Giass Clear Float Glasses 150X750X6mm (Saint Gobin/Modi) 889.992 123.610 RMT 7.200 39199090 7 Tape Both Side Self Adhesive Tape 12X1.2mm With Silicon Sealent for Fixing Glasses 27,901.392 2,805.395 COST 2,805.395 SGST (-)0.182ROUND OFF Loss : 33,512.000 Total E. & O.E Amount Chargeable (in words) INR Thirty Three Thousand Five Hundred Twelve Only Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075 Jada : AAFCA3213M o Ltd. Company's PAN for Ahlada E Declaration We declare that this involce shows the actual price of the goods described and that all particulars are true and correct. Authorised Sighatory This is a Computer Generated Involce * p1]

**Tax Invoice** (ORIGINAL FOR RECIPIENT) (Tax Analysis) 361718GST00086 Q. Dated 19-Jul-2017 *Ahlada Engineers Pvt. Ltd. Sy No. 62/A & 67, Tech Mahindra Road, Dundigal (Gandimaisamma) Mandal, Medchal Dist., Hyderabad GSTIN/UIN: 36AAFCA3213M1ZS E-Mail : engineers@ahlada.com Party : CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Near Financial District, Hyderabad State Name: Telangana, Code : 36 HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 73083000 18,468.000 9% 1,661.940 1,661.940 83021010 9% 1,582.000 14% 221.480 14% 83026000 221.480 2,392.000 14% 334.880 14% 83011000 334.880 2,660.000 9% 239.400 83024110 70071900 9% 239.400 1,558.000 14% 218.120 14% 218.120 353,400 14% 49.476 14% 39199090 49.476 889.992 9% 80.099 9% 80.099 Total 27,901.392 2,805.395 2,805.395 Tax Amount (In words): INR Five Thousand Six Hundred Ten and Seventy Nine paise Only Chaitanya Bharathi Institute of Technology Gandipet, Hyderabad-509 075. lac for Ahlada Engineers Pvt, Ltd. Ithorised ignatory

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To, CHAFTANYA BHARATHI INSTITUTE OF TECHNOLOGY	Invoice N		6171792		
Gandipet, near Financial District, Hyderabad, Telangana, India.	SO. Ref :		171991	Date: 09 Date: 25	
	Order Ref	· .		Date. 43	-11-2010
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and a	1		524028960		
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² Standard ARM-Model No 2002 (Dents)					010.00
(Kyobi)	1.00	Nos	1270.00	5.00	1270.00
<ul> <li>³ Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset) )</li> </ul>	1.00	Nos	1450.00	5.00	1450.00
4 D - Handle (254 x 19mm SS-Both Side Without	1.00	Nos	820.00	5.00	
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### CHATTANYA BHARATHI INSTITUTE OF TECHNOLOGM Engineering Department February 27, 2018

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Solar Periodice CBIT.

see Request to pricese of balance payment - Providing and fixing of 3M graphics wall paper -Ref. Aspendent of the Manuferment vide office note dt:

With the above relevance, the party M/s.Compass Interiors Pvt. Ltd has completed the work of providing and living of 3M graphics wall paper in EEE Department research room in R&D Building and aboutted the set of amount of Rs.55.012.00. After taking the actual measurements, the bill is

No.	Particulars	T		
1	Prov. the net former	Qty Sft	Rate (Rs.)	Amount (Rs.)
2	Color matery digitally reproduced on durable 3M film & Designable chapters	280	150.00	42,000.00
	and a set of the set o	280	35.00	9,800.00
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· · · · · · · · · · · · · · · · · · ·	Total after discount =		@ 10%	(-)5,180.00
	Add GST @ 18%			46,620.00
	Dedcer advance paid vide cheque No.1962 dt: 8/2/2018			8,392.00
	vide cheque No.1962 dt: 8/2/2018			55,012.00
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The term of a completed to our satisfaction. Hence, it is requested that the above net bill that of Rs.38, 416,000 may please be released through Cheque on the name of M/s.Compass Interiors dill.

sel: Original Issues and approval.

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info@compassinteriors.co.in 🔯 www.compassinteriors.co.in

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department February 3, 2018

Subre tes la the Operacient, CBUL

Sub-Request for approval and to release of advance - Providing and fixing of 3M graphics wall naper - Effe Dent research room - R&D Bldg - CBIT -Reg. Ref instructions given by the Management.

The work of a CD Building is almost completed and the interior works are under progress. In this culture, we have allocated 10 research rooms to the 10 individual departments by giving colour code as closed by the Chairman D&P after discussing with the Principal, CBIT and concerned HoD's. In this recess, the Channes D&P has suggested to provide 3M graphics wall paper in all departmental research the marky representing the departmental themes as designed by the HoD's. For which, we obtained one quoticion from Mrs. Compuss Interiors Pvt. Ltd (who has done the similar work for Hexagon Lab established in second floor of R& D Building) for EEE department research room and the rate was accordingly the Chairman D&P on 30th January 2018. Accordingly, we have calculated the cost of 28 53.947 (0) as detailed below. (We will execute the similar work for the remaining departmental rooms after observative of the quality of work and deeme etc.,) Now, it is proposed only for EEE departmental

Particulars Providing and fixing of wall graphics customized multi-	Qty Sft	Rate (Rs.)	Amount (Rs.)
colour manery depictly reproduced on durable 3M film &	270	150.00	40,500.00
	270	35.00	9,450.00
Discouni offered by the second Total =			49,950.00
Discount offered by the party while negotiations =		@ 10%	(-)4,995.00
Total after discount =			44,955.00
Add GST @ 18%			8,092.00
Grand Total			53,047.00

Heave, in successfed that the above amount of Rs.53,047.00 may please be approved and 30% of the smount the sec. 15,000.00 ( after deduction of Rs.318.00 towards I.T @ 2% on Rs.15,914.00) may be ased as check about brough Cheque on the name of M/s. Compass Interiors Pvi. Ltd.

Ash unabout in present of chained bal. Approling L conter to plan argurn M/s Compass Inferros f. ht Lighter Adum Officer Ryincipa Member, BoM (F) Chaitanya Bharathi Institute of Technology President, CBIT Gandipet, Hyderabad-500 035.

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	Theipse of Technology	More Mujseb (Marthe work & wichrift tiles worrter, Income Tax from Contractors	Nexd of Account	
		Mohd Mujeeb	Dept Subsidary Ledge.	
	ADMN. OFFICER	Mohd Museeb towa Labour charges for laying of Granite Vitrified into for fourt. Granite cleddin for lift entrance around stancase toby. More antrance etc. In cellar, ground, first and payable to Md.Mujeeb after deducting TDS @ 2% on Rs. 938575/- Unducted from Md.Mujeeb	Parficulars	Accounts Wing)
	9,38,575.00	0 33	Voucher Date Voucher Date	2
1-6102 585-AC	9,38,575.00	3. 19,503.00 18,772.01	111	

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department February 12, 2018

# <u>to to Submitted to the President Chill.</u>

Sub-Request for approval and to release of Bill – Labour charges for laying of Granice and Vitrified tiles for flooring, cladding etc., - Cellar, Ground, first and Reference tions given by the Management.

As per the instructions given by the Chairman D&P, we have got done the work of laying of Grance and vitrified tiles for flooring, Granite cladding for lift entrance areas, anticase only noted entrance etc., in Cellar, ground, first and second floors of R&D Building of CBIT. In this required Granite slabs were procured by the department as beleeted 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.10,75,821.00. For which, we have taken the actual measurements and worked out the bill of Rs.9,38,575.00 as per the lat enclosed

The barrow mass taken for these works were finalized after negotiations done by the hairman 1 divides type of works in other places like Computer Labs of "C" Block, N plock, Canada and the addition to R&D Building, The rate for item No.9 (new item i.e., Artificial generic cadding) has been negotiated and finalized at Rs.60/- per Sft against Rs.90/per Sft canada in the party. The total work is completed to our satisfaction. Hence, it is inquested the divide amount of Rs.9,38,575.00 may please be approved and the Net Bill emount of 16.9,19,803.00 (after deduction of Rs.18,772/- towards LT@2% on ite.9,38,575.0) is ay be released through Cheque on the name of Mr.Mohd.Mujeeb. Each: Bill, copy of approved rates and actual quantities worked out sheet.

Chairman Freedo

Lunn.Officer

Member, BoM (F)

Principal

-

resident

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

# Mohd. Mujeeb

Spanne Italian Granite, Marbel Works & Wickrift Tiles

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Date : 03 /02/18

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### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department February 6, 2018

- filantice to the President, CBIT,

Sub: Request to release of Advance - Procuring of HDPE Pipe - laying of OFC Cable -R&D Bldg - CBIT-Reg.

The Construction of R&D Building is almost completed and it is required to lay the OFC the from Server commun C Block to R&D Building for internet connection. In this connection, ove discussed with the HeD. CSE Department and they have suggested that the cable has to and Brough HOPE pipe by digging the ground to avoid the damages of the cable in future and is that they will arrange the required OFC cable from server room to R&D Building. Now it is posed to procure the 154" size HDPE pipe of about 160 meters. We enquired the rate in the rket and the surrout as worked out as detailed below.

1. Purchase of 124" size HDPE pipe - 160 Rmt @ 120/- per Rmt 19,200.00 2. Transport coarges etc., 800 00 Total = Rs.20,000.00 4

The above HEPE pipe has to be purchased by paying the cash only. Hence, it is requested the above amount of Rs.20,000.00 may please be approved and the same may be released as vance through each only on the name of Mr.KRK.Prasad, Exe.Engineer. The same will be couped by submitting the related bills and vouchers after purchasing the HDPE pipe.

Admn.Officer

Citimin Deep

President, CBIT FEB 2018

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

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869-12 HA

# Engineering Department March 22, 2018

4 . .

Rec. A second balance payment - Providing and fixing of 3M graphics wall paper - Rec. A second by the Management vide office note dt: 27/02/2018.

With the device strenge, the party M/s. Aura Cabs Solutions has completed the 3M graphics wall work in Dietchrology Department research room at R&D Building as per the inputs informents) given and suggested by the HoD, Biotechnology Department after finalization by the much D&P. In addition to this, the party has supplied one Photo frame of 5'-0" x 3'-6" size in Canvas the printing court time obsorgraph of Mahatma Gandhi including quote on instructions of Chairman The party has completed the wall paper work and supplied the photo frame and submitted the bills (467,274.0) and we have corrected the bills after negotiations based on the approval for wall paper set for an amount of Rs 58,425.00 as detailed below.

e. Particulars	Amount
Provide and king of wal' graphics customized multi- colour imagery digital: the faced on durable 3M film & UV lamination. Invoice and B 1/44/02/2018 dt : 20/03/2018	(Rs.) 48,321.00
Supply of Photo frame of Mahatma Gandhi Invoice No.CBI D/43/02/2018 dt: 20/03/2018	10,104.00
Total =	58,425.00
Deduct advance paid vide Cheque No.10819 dt: 5/03/2018 =	(-)14,974.00
Balance amount =	43,451.00
Defact 1 F @ 2% on Rs.25,976.00 ( 40,950.00 - 14,974.00) before adding GST.	(-)520.00
Net bill amount =	42,931.00

The above sate work is completed to our satisfaction. Hence, it is requested that the additional and amount of Rs.10,304.00 (Item No.2) may please be approved and the net bill amount of 2,931.00 new clease be released through Cheque on the name of M/s.Aura Cabs Solutions.

ngiperr Admn Principal Technolog Gandipet, Hyderabad-500 9775sident, CBIT (Autonomous) aitanya Bha

Taxi Invoice incipal MTANYA BHARTHER TITLE OF TECHNOLOGY Invoice No : CBIT/44/02/2018 Date 02.022000 > FABAD CLIENT : CET I MANY COMPANY 20.03.2018 SAC Code: 998363 GSTIN: 36ABDFA1155A126 TAXINOVICE 180 Particulars Towards cost of Designing Back drop for Bio technolo Qnty for Bio tertimology issue R&D size 10' x 27' Total Amount 1 Towords Cost of Princing On Vinyl with lamination 3m DISL-> 5,000.00 including instant pustibly Size 10 x 27' 1 🔮 135 per sa 36,450.00 Photography Charg. 5 1 Total 4.000.00 CGST @ 9% 45,450.00 SGST 9% s : Eighteen three and Eight hundred and Eighty only. 4,090.05 4,090.05 53,630.10 10'x27' 40,500 - N Clisti-De- Charges 5,000 - 00 For AURA CABS SOLUTIONS Diana K∫a⊂s 13 SD 18 CHATKESAR Manager 40,950 W in the made thru the procession of the ACHA CASS ST UTIL MS R.R. DIST. SHI WARDFATT AND THE PART ROLANDFATTLEA P NEFT Transfords . If the constructor No. 52200658 - 142, IFSC Carde NDF Cocol 293 their regardly to a solution of the entertained thereafter. 40,150 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° 100 0° situation A Start Reference, Arishhopurri Coto A, West Maredpally, Secunderabad -26. email: aurasolutions2010@gmail.com Ph:95491 Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.



### NYA BHARATHI INSTITUTE OF TECHNOLOGY I igineering Department February 27, 2018 217 FEB 2018

alle lys Starzes Institu

<u>12</u> Sector <u>the President, C</u>B(T).

paper - Biotechnology Dept. research room - R&D Bidg - CBIT - Reg

1) Approval given by the Management for EEE research room to M/s.Compass Interiors Pvt.Ltd.
 2) Instructions given by the Management.

With reference to the above (1). We have completed the wall paper work in EEE department room in R&D Buttering through 54/s.Compass Interiors Pvt. Ltd. The similar type of work has to r in other department research root is (about 10 rooms) located in first and second floors of R&D as. In this connection, the Chairman D&P has suggested to execute this work through two agencies the work is very organi. Accordingly, we have obtained one quotation from M/s.Aura Cabs is (who is there is in graphic field in Hyderabad) for executing the similar work in the chairman D&P on T9th sy 2018 and worked out the cost as detailed below.

Particulars	Qty Sft	Rate (Rs.)	Amount (Rs.)
Providing and fixing of wall graphics customized multi- colour imagery digitally reproduced on durable 3M film & UV lamination	280	150.00	42,000.00
Designing charges	280	L.S	5,000.00
Total =			47,000.00
Discount offered by it a party while negotiations =		@ 10%	(-)4,700.00
Total after discount =			42,300.00
Add GST @ 18%			7,614.00
Grand Total	······		49,914.00

Hence, it is requested that the above amount of Rs.49,914.00 may please be approved and 30% of our i.e., Rs.14,674.00 (after deduction of Rs.300.00 towards I.T @ 2% on Rs.14,974.00) may be d as an advance through Cheque on the name of M/s.Aura Cabs Solutions.

Admn.Offich President, CBIT atanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500

Chaitanya Bharthi Educational Society D. Sandhyasree Chair person - Development & Purchase CBES Hyderabad

Dt: 06.02.2018 EST.No.MGIT/0014/2/18

## Estin ate for Biotechnology Dept.

No.	Condition and the second	Rate	Amount
1.	Towards some of designing the Back drop for R&D of Biotechnology - Department		5,000.00
2.	Towards with sing on 3M vynk, on HP Machine Size 27' w x 10' h including the post of pasting Mounting, on wall 270 x 135	150/-	40,500.00
	GST @ 18%		
	GST @ 18%		8,190.00
F	Rupees Filly, three thousand six hundred and ninty only.		53,690.00
U	RA CARS SOLUTIONS		<u>ь</u> ћ
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Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT

March 2, 2018

red to the President, CBIT,

Sets: Request for approval and to release of bill - M/s. Glass Tech - Supply and fixing of Glass for Ref : Instructions given by the Management.

In R&D Building, we have provided 8mm thick toughened glasses for window portions in corridors of ground floor and cabins of first floor as designed and instructed by the Chairman D&P through M/s.Glass Tech (who has supplied the similar item to CBIT at their approved rate). The party has completed the work and submitted the bill for an amount of Rs.37,960.00. We have taken the actual measurements and prepard the bill as detailed below. SI. I

No.	Particulars		
1	Supply of 8mm toughened glass in the gypsum board partitions as directed. F.F. Cabins	Amount (Rs.)	
	$\frac{5 \text{ Nos. } x 6' - 0'' x 4' - 0'' = 22.00}{5 \text{ Nos. } x 6' - 0'' x 4' - 0'' = 120.00}$ G.F Corridor - 2 Nos x 6' - 0'' x 4' - 6'' = 54.00 $\frac{1000 \text{ Corridor}}{1000 \text{ Corridor}} = 196.00 \text{ Sft } @ 145/- \text{ per Sft}$ Total = 196.00 Sft @ 145/- per Sft	28,420.00	
	For onlinges - L.S.	7,840.00 4	
	Total amount = Deduct I.T @ 2%	1,700.00	
The	Net Bill amount	(-) 759.00 < 37,201.00 <	

The original bill is enclosed herewith and the work is completed to our satisfaction. Hence, it is requested that the above amount of Rs.37,960.00 may please be approved and the net bill amount of Rs.37,201.00 may be released through Cheque on the name of Mr.Shareef Ahmed ( Prop. of M/s.Glass Tech.)

Chairman D

Admn

ident. CBI

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



AHMED CASH MEMO Cell : 9246335516 9000805453 ETCHING, POLISHING, ACID TEXTURE, AIR BRUSHING, STAIN GLASS, - Specialist in : · FUZZING WORK, OUTDOOR GLASS FITTING & MAKING GLASS TABLES H.No. 18-7-425/77/A, Opp. Al-Arab Amoodia Masjid, Bhavani Nagar Road No. 4 (A), Hyd. No. 180 glasstech786@gmail.com. MIS. R.S. D Bida Date : 04:02-2018 CBLT PARTICULARS Qty. Sft. AMOUNT Rate 8-MM Tablah Gilass Rs. Ps. 45 8 Fising Charges @ 40/-196 145 28420 7840 7840 1700 64×46-1,516+4. 1700 Graf 70 × 46 - 5 - 600 PU-0 Jos 70 × 51 - 2 - 600 PU-0 19680 TOTAL 37960 Autoberdell Signature Principal maitanya Bharathi Institute of Technology (Autonomous) GaBuset, Hyderabad-500 075

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department March 6, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill - M/s. Glass Tech - Supply and fixing of Glass for Ref : Instructions given by the Management.

In R&D Building, we have provided 19mm thick toughened glass with edge polish for staircase railing as designed and instructed by the Chairman D&P through M/s.Glass Tech (who is executing similar type of works in CBIT). The party has completed the work and submitted the bill for an amount of Rs.51,620.00. We have taken the actual measurements and prepared the bill as d

	81. <u>No.</u> 1	propared the bill as detailed below.			
		Particulars Supply and fixing of 19mm toughened glass for staircase area as directed. (Invoice No.198 dt : 05/03/2018)	Amount (Rs.)		
		$x^{2} - 0^{*} = 72.00 \text{ Sft} @ 635/- \text{ per Sft}$	45,720.00		
	2	Lifting and Fixing charges - L.S.			
	3	Transportation charges from Kompally (L.S.)	4,400.00		
			1,500.00		
	1	Deduct   T @ 2% on 5 -: Total amount =	51,620.00		
1	1	Deduct 1.T @ 2% on fixing charges i.e., on Rs.4,400.00	(-) 88.00		
when,		Net Bill amount	51,532.00		

The rate for Item No.1 is enquired in the market and finalized by the Chairman D&P. The original bill is enclosed herewith and the work is completed to our satisfaction. Hence, it is requested that the above amount of Rs.51,620.00 may please be approved and the net bill amount of Rs.51,532.00 may be released through Cheque on the name of Mr.Shareef Ahmed ( Prop. of M/s.Glass Tech.)

LAC Enoi

Chairman D

Chier 2 Ch

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President, CBIT chnology 0 (Autonona) 16

HNP

Gandipet, Hyderabad-500 075.

AHMED CASH MEMO Cell: 924633551 900080545: Specialist in : -ETCHING, POLISHING, ACID TEXTURE, AIR BRUSHING, STAIN GLASS, FUZZING WORK, OUTDOOR GLASS FITTING & MAKING GLASS TABLES H.No. 18-7-425/77/A, Opp. Al-Arab Amoodia Masjid, Bhavani Nagar Road No. 4 (A), Hyd. glasstech786@gmail.com. 198No. Date : 05:03:18 MIS. & PRINCIPALICBIT PARTICULARS Qiy. AMOUN Sft. Rate Rs. Ps. 19 MM Taggach OTLass 3 72 635 45720 Liz Ting Zitting Clarkses 3 4400 4400 TRESPORT CLARGES 1500 1500 sice - GILass Fite-2@-12 - 3 pise TOTAL 51620 Olitable Signature Principal unaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075. 315

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### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department March 12, 2018

Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Carpentry work (Labour charges) - Cupboards work in Ground floor of R&D Bldg - CBIT - Reg. Ref: Instructions given by the Management.

The Construction of R&D Building work is almost completed. Interior works like false ceiling, electrical and plumbing works are under progress. In continuation of these works, it is required to provide cupboards, window & door frames of internal cabins, paneling, ceiling, etc., in ground floor as planned and designed by the Chairman D&P and the work has been started through Mr. Sanjay Sharma (who has done the similar work in first and second floors of R&D Bldg) at his approved rates on instructions of the Chairman D&P. The party has completed the work and submitted the bill for an amount of Rs.1,90,482.00. After taking the actual measurements, the bill is worked out with the approved rates for an amount of Rs.1,88,904.00 which is enclosed.

The total work in Ground floor of R&D Building has been completed to our satisfaction. Hence, it is requested that above amount of Rs.1,88,904.00 may please be approved and the net bill amount of Rs.1,85,126.00 (after deduction of Rs.3,778.00 towards I.T @ 2%) may be released through Cheque on the name of Mr.Sanjay Sharma.

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

xe.Engi

Chairman D&

Member, BoM (F)

President, CBIT

Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 077
HARMA. 6118256 0724113

## **AJAY SHARMA** SANJAY SHARMA

SANJAY SHARMA 09949654119

Wooden Furniture, Office, Showroom, House, Shop, Wooden Railing, S.S.Railing, Plant & Polish Etc., TORED RMD Block

BILL

H.No.6-3-181/3, New Boiguda, Secunderabad.

Date:09.03.2018

SI.No.	Particulars	······		
3	Box	Sft/Rft	Rate	Amount
2		366.992	250/-	91748.00
	Paneling	84.80	90/-	{
3	Dummy Box	17.82		7632.00
4	Frame Shutter		180/-	3207.60
5		123.01	170/-	20911.70
3	Draw	27.00	1200/-	······································
6	Window Frame	·····		32400.00
·····	Partition	105.50	150/-	15825.00
		112.50	150/-	16875.00
8	Ceiling	142,468	·	
9	Deep Paniling		200/-	28493.60
		60.06	150/-	9009.00
		Total ::		226101.90
		Disco	Discount 20% K	
12		Gran	d Total ::	45220.38 180881.52
10	Box in Cellar	48.00	200-	9600.00
	0/0	Grand 5	Total :	1,90,481.52

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sayurshrand (SANJAY SHARMA) Cell No.9949654119

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

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department January 18, 2018

ote Submitted to the President, CBIT,

Sub: Request for approval and to release of payment - Carpentry work (Labour charges) - Cupboards work in First and Second floors of R&D Bldg - CBIT - Reg. Ref: Instructions given by the Management.

The Construction of R&D Building work is in progress. Interior works like false ceiling, electrical and plumbing works are under progress. In continuation of these works, it is required to provide cupboards, dow & door frames of internal cabins, paneling, ceiling, etc., as planned and designed by the Chairman Deer and the work has been started through Mr.Sanjay Sharma (who has been executing the similar work in I. Block, AEC etc.,) at his approved rates on instructions of the Chairman D&P. The party has completed the work and submitted the bills for an amount of Rs.5,84,396.00. After taking the actual measurements, the bill is worked out with the approved rates for an amount of Rs.5,66,174.00 which is enclosed.

The total work in First and second floors of R&D Building has been completed to our satisfaction. Hence, it is requested that above amount of Rs.5,66,174.00 may please be approved and the net bill amount of Rs.5,54,851.00 (after deduction of Rs.11,323.00 towards 1.T @ 2%) may be released through Cheque on the name of Mr.Sanjay Sharma.

'Encl : copy of approved rates, worked out sheet and Bills.

man

Admn.Of

BoM (F)

President, CBIT

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

318

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY **Engineering Department** 精晶管 March 12, 2018 ote Submitted to the President, CBIT. Sub: Request for approval - Supply and Fixing of Galvanized MS Door (Harmonn make) Main Entrance Door (north side) - R & D Building - CBIT - Reg. Ref: 1) Instructions given by the Management. 2) Quotation received from M/s.Ultimate dt: 07/03/2018 3) Negotiations held on 9th March 2018 at Office of the Chairman D&P The Construction of R&D Building work is almost completed. The interior works like wooden flooring, doors, false ceiling, painting etc., are under progress. In this regard, we have fixed the Galvanized MS Doors (Harmonn make) purely German based including painting, hardware, lock etc., for Ground, first and second floors of R&D Building through M/s.Ultimate with the approved rates. Now it is proposed for Main Entrance Door (north side) in ground floor as designed by the Chairman D&P and obtained one quotation from the same party at an amount of Rs.1,21,782.00.

The negotiations were done at the office of the Chairman D&P on 9th March 2018 and the party has given 15% discount on their quoted rates. Accordingly we have worked out the cost of Rs.1,03,515.00 as detailed below.

 Supply and erection of Main entrance Galvanized Door of size 10'-0" x 8'-6" with combination of toughened glass and M.S.Sheet in desired shade including necessary hardware and locking arrangement etc., complete for finished item.
 Discount offered by the party @ 15%

= 1,21,782.00= (-) 18,267.00  $\checkmark$ = Rs.1,03,515.00  $\checkmark$ 

As per the urgency, we have already ordered for supply of the above requirement on the instructions of the Chairman D&P. Hence, it is requested that the above amount of Rs.1,03,515.00 may please be approved and also request to release an amount of Rs.51,758.00 (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.

Total

*Encl : Quotation & drawing.

Chairman

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President, CBIT

Principal Chaitanya Bharathi Institute of Technology (Autonomous) Condipet, Hyderabad-500 CTT

### 3P-2035 CHAITANYA BHARATHI INSTITUTE OF TECHNOLOG Engineering Department February 27, 2018 d to the President, CBIT. Sub Request for approval and to release of payment - Procuring of morrum, red soil, compost, engaging JCB, tractor dozer etc., - leveling of play ground, cleaning, intercarting, Ref. Instructions given by the Management.

With reference to the above, we have procured the required morrum for play ground and got done the leveling work by engaging outside labour, JCB Machine, dozer, tractor etc., in view of Shruthi, annual day celebrations & sports competitions and we have also procured the red soil and compost for plantation work near R&D Building on instructions of the Chairman D&P. The work is completed and the bills are submitted by the parties. The details of payment are as below.

	1viu.iviaddoom	Name of the Agency		Amount (Rs.)
	JCB engaged, water tanker Md.Raheem	ork – Bill No.533 dt: 8/02/2018 - Bill No.541 dt: 21/02/2018 - Bill No.542 dt: 21/02/2018 - Bill No.544 dt: 26/02/2018	 32,525.00 2,950.00 1,125.00 1,750.00	38,350.0(
F	Red Soil & compost	- Bill No.537 dt: 30/01/2018	 12,000.00	12,000.00

The work is completed to our satisfaction and the rates mentioned in their bills are enquired in the market and found to be reasonable. Hence, it is requested that the above amount of Rs.50,350.00 may please be approved and the same amount may be released through separate Cheques as detailed below to make the payments.

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the second s			38,350.00

*Encl : Bills.

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Principal

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

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## MD. RAHEEM BUILDING MATERIAL SUPPLIER

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

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### CHAITANYA BHARATHI INSTITUTE OF TECHNOLO * ··· Engineering Department March 20, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill - Purchasing of Plumbing & Sanitary material and Final fittings - R&D Bldg -CBIT - Reg. Ref: Instructions given by the Management.

We have procured Plumbing final fittings for R&D Building from M/s.S.G.Sanitation a selected by the Chairman D&P. The item wise rates are negotiated by the Chairman D&P and the party has given a discount @ 19.49% to 42%. The party has supplied the material and submitted the bills for an amount of Rs.50,878.00. The details of payment are as belo

S.No.	Perfinitiate as below.				
1	Particulars Invoice No.3068 dt : 28/02/18	Amount (Rs.)			
2	Invoice No.3252 dt : 15/03/18	50,654.00			
		224.00			
		50,878.00			

The original bills are enclosed herewith and the details are entered in the stock register Hence, it is requested that the above amount of Rs.50,878.00 may please be approved and request to release the same amount through Cheque on the name of M/s.S.G.Sanitation.

Chairman

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ONT President, CBIT

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY 4: 58 **Engineering Department** March 12, 2018 ote Submitted to the President. CBIT. Sub: Request for approval - Supply and Fixing of Galvanized MS Door (Harmonn make Main Entrance Door (north side) - R & D Building - CBIT - Reg. Ref: 1) Instructions given by the Management. 2) Quotation received from M/s.Ultimate dt: 07/03/2018 3) Negotiations held on 9th March 2018 at Office of the Chairman D&P The Construction of R&D Building work is almost completed. The interior works like wooden flooring, doors, false ceiling, painting etc., are under progress. In this regard, we have fixed the Galvanized MS Doors (Harmonn make) purely German based including painting, hardware, lock etc., for Ground, first and second floors of R&D Building through M/s.Ultimate with the approved rates. Now it is proposed for Main Entrance Door (north side) in ground floor as designed by the Chairman D&P and obtained one quotation from the same party at an amount of Rs.1,21,782.00. The negotiations were done at the office of the Chairman D&P on 9th March 2018 and the party has given 15% discount on their quoted rates. Accordingly we have worked out the cost of Rs.1,03,515.00 as detailed below, 1. Supply and erection of Main entrance Galvanized Door of size 10'-0" x 8'-6" with combination of toughened glass and M.S.Sheet in desired shade including necessary hardware and locking arrangement etc., complete for finished item. 1,21,782.00 (-) 18,267.00 Discount offered by the party @ 15% Total Rs.1,03,515.00

As per the urgency, we have already ordered for supply of the above requirement on the instructions of the Chairman D&P. Hence, it is requested that the above amount of Rs.1,03,515.00 may please be approved and also request to release an amount of Rs.51,758.00 (50% of the may be released after completion of the total work to our satisfaction and against the Original bills submitted by the party.

*Encl : Quotation & drawing.

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mber. BoM

President, CBIT

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Detyit         Credit           plumburg and         1.10,000 00           advance given         1.09.500 (n)           th Nor .086 dt         1.09.500 (n)           2% on Rs         1.10,000.00           1,10,000.00         1,10,000.00	Voucher Particulars Voucher Type : Journal Voucher Voucher Date : 27-03-2018	TECHNOLOGY

ADMN, OFFICER

188

(Autonomous) C--Aipet, Hydersbad-500 ----Chaitanya Bharathi Institute of Technology Principal

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT March 23, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of balance payment - Labour charges for Plumbing and Sanitary works - R&D Bldg - CBIT - Reg. Ref: Approval given by the Management vide office note dt: 25/02/2016

With the above reference, we have procured the required Plumbing and Sanitary material through Department and the work is also completed through Plumber Mr.Narendra Raut in R&D Building. In this connection, the labour charges for the same were paid of Rs.88,000.00 to the Contractor against approved amount of Rs.1,10,000.00. The balance payment to be done as detailed below.

	(Rupees Twenty one thousand five hundred and sixt	21,560.00
	Net Amount to be paid now	(-) 440.00
4	Deduct I.T @ 2% on Rs.22,000.00	22,000.00
3	Rs.16,500.00 vide cheque No.1266 dt: 30/06/16 and Balance amount	00,000.00
2	Paid Rs.33,000.00 vide Cheque No: 1085 dt : 1/03/2016 and Rs.38,500.00 vide Cheque No.9086 dt: 30/06/16 and Rs.16,500.00 vide checura No.1266 dt: 30/06/16 and	88,000.00
		1,10,000.00
I	Approved amount	Amount (Rs.)
S.No.	Description	

The total work is completed to our satisfaction. Hence, it is requested that above Net amount of Rs.21,560.00 may please be released through Cheque on the name of Mr. Narendra Raut. (Om Praticish Contractor)

Exe.Engineer Chairman D&I

Member, BoM (F)

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President

Cr

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

NARENDRA RAUT Master Plumber OM PRAKASH CONTRACT # 8-2-676/1/B/32/C/1, Sri Ram Nagar, Banjara Hills, Road No.12, Hyderabad - 34 TO The C.B.T. collage Date: 07/02/18 Gandipet (R: N-Building) Hydernbad. T.s Reeperte of Sir. Sub: Finul Brill for plumbing Work at R.N. Brilding Work Detrils " Barilding thinking complite work RS-140,000, Owonde complite Todays & Hundower the site So. please give me my Riand Amont For winde 40 4= 140,000/= PC. Dedent Ad. woorn + 14: 88,000/-STY PU. give me Bulluner word. 52,000/-. Madawell check the and Edance. Me 25° approval and Edance. attende the Balance Navonera. ( Svarendur) Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet Syscrabad-500 075

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, OF Technology Chaitanya Bharathi Institute ENGINEERING DEPARTMENT August 30, 2016

5 sbmitted to the President, CBIT.

🖓 Gandipal, R.A. Ma

Sub: Request to release of part payment - Labour charges for Plumbing and Sanitary Ref: Approval given by the Management vide office note dt: 25/02/2016

With the above reference, we have procured the required Plumbing and Sanitary material through Department and the work is being executed by the Plumber Mr.Narendra Raut in R&D Building. He has completed the drainage and water pipe line works and is requesting to release the Labour charges bill for an amount of Rs. 18,800.00 as a part payment. In this connection, the labour charges for the same were paid of Rs.71,500.00 to the Contractor as two part bills for completed works against approved amount of Rs. 1, 10,000.00. The present part bill to be released as detailed below.

	(Rupees Sixteen thousand one hundred and seventy	16,170.00
	Net Amount to be paid now	(-) 330.00
5	Deduct I.T @ 2% on Rs. 16,500.00	16,500.00
4	Now it is requested to release part payment @ 15%	38,500.00
3	Rs.38,500.00 vide Cheque No: 1085 dt : 1/03/2016 and Balance amount	71,500.00
2	Paid Rs.33,000.00 vide Cheque No: 1085 dt : 1/03/2016 and Rs.38,500.00 vide Cheque No 9086 dt 20/05/10	1,10,000.00
]	Approved amount	Amount (Rs.)

The work is under progress to our satisfaction. Hence, it is requested that above Net amount of Rs.16,170.00 may please be released as a part payment through Cheque on the name of Mr.Narendra Raut.

(

Kr. BoM(F)

Ro 16, 170 Principal

President

Princip unantanya Bharathi Institute Technolog (Autonomous Gandipet, Hyderabad-590 075.

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT February 25, 2016

Submitted to the President, CBIT.

Sub: Approval request for Labour charges for Plumbing and Sanitary works - R&D Bldg -Ref: Instructions given by the Management.

We are constructing the R&D Building and some of the interior & exterior works like Granite cladding work, water proofing in toilets, painting work and portico works are in progress. Simultaneously we have to start the plumbing and sanitary works also and the required plumbing material has been procured through department. For executing this work we called the quotations for Labour charges from three agencies and made the Comparative statement after negotiations were done on  $10^{th}$  February 2016 at the office of the Chairman D&P.

S:No.	Description	Mr.Narendra		
]	Labour charges for almuli	Raut	Mr.Santosh	Mr.Ravindera Kumar.
	holes, Gully traps, fixing of CP and final fixtures, over head tank	1,10,000.00	1,28,000.00	1,26,000.00

The quotations are enclosed here with and as per the instructions given by the Management the work has been started through Mr.Narendra Raut who has quoted the lowest cost of Rs.1,10,000.00. Hence, it is requested that above amount of Rs.1,10,000.00 may please be approved and all amount of Rs.33,000.00 ( 30 % of Rs.1,10,000.00) may be released as an advance through Cheque on

Exe.Engin

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Ro1, 10, 2 Rant July 110 000 Admn.O Principal emlier, BoM President

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

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### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT February 25, 2016

Submitted to the President, CBIT.

Sub: Approval request for Labour charges for Plumbing and Sanitary works - R&D Bldg -Ref: Instructions given by the Management.

We are constructing the R&D Building and some of the interior & exterior works like Granite cladding work, water proofing in toilets, painting work and portico works are in progress. Simultaneously we have to start the plumbing and sanitary works also and the required plumbing material has been procured through department. For executing this work we called the quotations for Labour charges from three agencies and made the Comparative statement after negotiations were done on 10th February 2016 at the office of the Chairman D&P.

S:No.	Description	Maxima	D&F.	-		
1	Labour charges for all th	Mr.Narendra Raut	Mr.Santosh	Mr.Ravindera Kumar.		
	holes, Gully traps, fixing of CP and final fixtures, over head tank connection, Motor connection, Rain water pipe lines, sump connection	1,10,000.00	1,28,000.00	1,26,000.00		

Sec. \$2.00

The quotations are enclosed here with and as per the instructions given by the Management the work has been started through Mr.Narendra Raut who has quoted the lowest cost of Rs.1,10,000.00. Hence, it is requested that above amount of Rs.1,10,000.00 may please be approved and an amount of Rs.33,000.00 (30 % of Rs.1,10,000.00) may be released as an advance through Cheque on the name of Mr.Narendra Raut.

Exe.Engine

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Rio 1, 10,

Principal 2

President

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

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#### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY 4.25 Engineering Department 24 1

Note Submitted to the President, CBIT,

March 23, 2018

Sub: Request for approval and to release of bill - M/s.Glass Tech - Supply and fixing of Looking mirrors - wilets in R&D Bldg - CBIT-Reg. Ref : Instructions given by the Management.

In R&D Building, we have provided looking mirrors in toilets as selected and instructed by the Chairman D&P through M/s.Glass Tech (who is executing similar type of works in CBIT). The party he completed the work and submitted the bill for an amount of Rs.18,220.00. We have taken the actu measurements and corrected the bill of Rs.16,620.00 as detailed below

SI. No.	Particulars	
1	Supply of looking mirrors in 5mm thick of Modi make for	Amount (Rs.)
ļ	13 Nos x 2'-6" x 2'-0" = $65.00$ 1 No. x 2'-6" x 4'-0" = $65.00$	
	$1 \text{ No. } x 2^{\circ}-6^{\circ} x 6^{\circ}-0^{\circ} = 15.00$	Rs.16,620.00
·····	Total = 90 Sft	h

The rates mentioned in the bill are enquired in the market and found to be reasonable. The original bill is enclosed herewith and the work is completed to our satisfaction. Hence, it is requested that the above amount of Rs.16,620.00 may please be approved and the same amount may be released through Cheque on the name of Mr.Shareef Ahmed ( Prop. of M/s.Glass Tech.)

Chairman D&P

Admn. Of 3/18

Principal

President, CBIT

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

CASH MEMO Cell: 9246335516 9000805453 ETCHING POLISHING, ACID TEXTURE, AIR BRUSHING, STAIN GLASS, FUZZING WORK, OUTDOOR GLASS FITTING & MAKING GLASS TABLES H No. 18-7-425/77/A, Opp. Al-Arab Amoodia Masjid, Bhavani Nagar Road No. 4 (A), Hyd. No 506 CBIT/Proncopal 11.2 Date : 16 - 3 - 2018 PARTICULARS Qiy. Sft. Rate AMOUNT 5-MM-MZRR2R-Lookir Rs. Ps 90 3 30×24=13-PI2EE 83 7470 30× 42 = 1- PIREE 30×62=1= PIERE POLECE - WRIE ( police ) 15 145 HOLS-Lelass 10 1450 56 StatIS-MIRSE 35 1960 56 Solikon-Botil 55 3080 FILIN &-CHRQE 160 160 TRaspot-etiRgeph? 2700 2700 1500 1400 rows (400) 10001 TOTAL 18.220 A: 6,620 Signature Principal Chananya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075. 338

BP-2515 Challanya Eharolisi Institutu Cf Teac CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT March 29, 2018 Note Submitted to the President, CBIT. Sub: Request for approval and to release of payment - Supply of LED False ceiling? Ref: 1) Approval given by the Management vide office note dt: 18/01/2018 for purchase of 100 Nos of LED lights - R&D Building.

2) Instructions given by the Management.

With reference to the above (1), we have procured 100 Nos of LED lights for R&D building in first phase through M/s.Sun Atluri Green Energy and the payment is also done. In addition to this we require 60 more LED lights for the same building and we have ordered to he same party on instructions of the Chairman D&P. The party has supplied the lights at approved rate and submitted the bill for an amount of Rs.1,54,560.00. The details of payment are as below.

S.No.	Particulars		and second second	
1		Qty	Rate (Rs)	Amount (Rs.)
	Supply of 2' x 2' size LED Panel lights of Model RC375B LED285/865 PSU W60L60WH Invoice No MP063dt : 12/01/2018	60 Nos	2,300.00	1,38,000.00
		Add G	ST @ 12%	16,560.00
L		······································	Total =	1,54,560.00

The lights 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.1,54,560.00 may please be approved and the same amount may be released through Cheque on the name of M/s.Sun Atluri Green Energy.

*Enclosed : copy of approved rate and Bill.

nateman D&F

Admn.(

Member, BoM (F)

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

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President, CBIT

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The Principal Chainwarys Bharshin isfuete of Technology       INVOICE NOT       : 22-03-2018         Obsension 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Federations       : 27-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       PORDER NO       : 22-03-2018         Stream 2000 RNO       : 22-03-2018       ! 22-03-2018       PORDER NO         Stream 2000 RNO       : 22-03-2018       ! 22-03-2018       PORDER NO       ! 22-03-2018         Stream 2000 RNO       : 22-03-2018       ! 22-03-2018       ! 22-03-2018       ! 22-03-2018       <	REEN GAERGY	ST INVOICE			TELANI GST No - 36AAN STATE CO	PATIOL
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Interview     Second Market Sum Atturi Green Energy       Count No     14462223000000466       In Name     The Karur Vysya Bank Limited       Branch     SR Nagar       Code     SK Nagar       Code     SK VBL0001446       UP IN WORDS: Ruppes Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT       In Standard of Less Discourses     Score Standard       Standard of Less Discourses     Score Standard       Code     Standard       Standard Standard     Standard   <				· · · · · · · · · · · ·		
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Interview     Second Market Sum Atturi Green Energy       Count No     14462223000000466       In Name     The Karur Vysya Bank Limited       Branch     SR Nagar       Code     SK Nagar       Code     SK VBL0001446       UP IN WORDS: Ruppes Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT       In Standard of Less Discourses     Score Standard       Standard of Less Discourses     Score Standard       Code     Standard       Standard Standard     Standard   <		f				
Interview     Second Market Sum Atturi Green Energy       Count No     14462223000000466       In Name     The Karur Vysya Bank Limited       Branch     SR Nagar       Code     SK Nagar       Code     SK VBL0001446       UP IN WORDS: Ruppes Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT       In Standard of Less Discourses     Score Standard       Standard of Less Discourses     Score Standard       Code     Standard       Standard Standard     Standard   <			· ····			
Interview     Second Market Sum Atturi Green Energy       Count No     14462223000000466       In Name     The Karur Vysya Bank Limited       Branch     SR Nagar       Code     SK Nagar       Code     SK VBL0001446       UP IN WORDS: Ruppes Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT       In Standard of Less Discourses     Score Standard       Standard of Less Discourses     Score Standard       Code     Standard       Standard Standard     Standard   <						
Interview     Second Market Sum Atturi Green Energy       Count No     14462223000000466       In Name     The Karur Vysya Bank Limited       Branch     SR Nagar       Code     SK Nagar       Code     SK VBL0001446       UP IN WORDS: Ruppes Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT       In Standard of Less Discourses     Score Standard       Standard of Less Discourses     Score Standard       Code     Standard       Standard Standard     Standard   <						
nx Name     : The Karur Vysya Bank Limited     1,38,000.0       Branch     : SR Nagar     CGST @ 5%     3,280.00       Code     : KVBL0001446     ADD : PKG/RR/& INS/TRAINS     8,280.00       DE IN WORDS: Repres Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT     1,54,560.00       DE IN WORDS: Repres Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT     1,54,560.00       DE IN WORDS: Repres Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT     1,54,560.00       DE IN WORDS: Repres Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT     1,54,560.00       DE IN WORDS: Repres Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT     1,54,560.00       DE IN WORDS: Repres Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT     1,54,560.00       DE IN WORDS: Repres Two Lakhs Fifty Seven Thousand And Six Hundred Only     NET AMOUNT     1,54,560.00       DE IN WORDS: Represented and the seven our Premises     Net Atlud Green Energy     1,54,560.00       DE IN WORDS: A State Devented by A/C Payee Demand Draft payable at hyderabad in favour of Info     Authorized Signatory	Athenia					
Branch : Site Karur Vysya Bank Limited     1,38,000.0       Branch : Site Kagar     2,38,000.0       Code : KVBL0001446     SCST @ 6%       DE IN WORDS: Repres Two Lakhs Fifty Seven Thousand And Six Hundred Only     3,280.00       Mission Site State		GRO	SS AMOUNT			
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Chaltanya Charat CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT Note Submitted to the President, CBIT. January 18, 2018 Sub: Request for approval and to release of payment - Supply of LEIT False ce Ref: Instructions given by the Management.

All the Labs in the R&D Building are getting ready and the interior works like flooring, False ceiling, cupboards, computer tables, painting works have been completed. It is required to provide 2'-0" x 2'-0" size LED lights in false ceiling. In this connection, we have procured 100 Nos of lights from M/s.Sun Atluri Green Energy with the approved rates as per the instructions of the Chairman D&P. The party has supplied the lights and submitted the bill for an amount of Rs.2,57,600.00. The details of payment are as below.

10.140.	Particulars			
1	Supply of 2' x 2' size LED Panel lights of Model RC375B	Qty	Rate (Rs)	Amount (Rs.)
	Model RC375B LED285/865 PSU W60L60WH Invoice No MP063dt : 12/01/2018	100 Nos	2,300.00	2,30,000.00
	ՠֈՠֈֈֈֈՠֈֈՠֈՠֈՠֈՠֈֈֈֈֈՠֈՠֈՠՠՠՠՠՠՠՠՠՠՠՠ	Add G	ST @ 12%	27,600.00
			Total =	2,57,600.00

The lights 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.2,57,600.00 may please be exproved and the same amount may be released through Cheque on the name of M/s.Sun Atlari Green Energy.

Exclosed : copy of approved rate and Bill.

Admn.Officer

ember, BoM (F)

President, CBIT

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

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13P-2518

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGYI T Engineering Department March 29, 2018 Sub: Request to release of balance payment – Supply of LED R&D Bldg – Reg. Ref: Approval given by the Management vide office note dt:9/02/2018.

With the above reference, the party M/s.Unique Lighting Solutions has supplied 45 Nos of 9w lights and 35 Nos of 16w lights for R&D Building. In addition to this we have ordered extra 27 Nos of 9w lights as per our requirement on instructions of the Chairman D&P. The party has supplied all the lights and submitted the bills of Rs.1,36,570.00. The payment details are as below.

S.No	Particulars	
1	Approved amount = Re 1 05 124 co	Amount (Rs.)
	Bills submitted by the partyInvoice No. 1982 dt: $19/03/18 = 52,744.00$ Invoice No. 1984 dt: $19/03/18 = 31,435.00$ Invoice No. 1985 dt: $19/03/18 = 52,391.00$	1,36,570.00
	Deduct advance paid vide Cheque No. 1969 dt: 15/02/18	· · · · · · · · · · · · · · · · · · ·
	Balance	(-)1,05,134.00
	Balance amount to be paid	31,436.00

The above lights have been received in good condition and the details are entered in the stock register. Hence, it is requested that the additional amount of **Rs.31,436.00** may please be approved and the same amount may be released through Cheque on the name of **M/s.Unique Lighting Solutions.** 

*Encl : Original bills and note approval.

Chairman D&P

Admn.Off

Mend BoM (F)

Mr.

President, CBIT

Principal Choitanya Bharathi Institute of Technology <u>Buton</u>omous) Tyderate

	Tax Invoice			
UNIQUE LIGHTING SOLUTIONS Shop No. 3, 8-2-626/7&8, Sree Sidh Vaishnavi Arcade, Opp. Care Hospital, Road # 1, Banjara Hills, HYDERABAD - 34, Ph: 9885021212 ulsled@gmail.com	Dated Order T By	19/(	2 )3/18. Sumit.	
Buyer: M/S.CBIT Hyderabad. GST # 36A ABTC1906A1ZG Description of Goods. HSN Code # 9405	P.O. No./			
1) ULS # 1130/ Round Birture	Quantity 35Pcs	Rate	per	Amount (Rs.)
16wts LED Lamp (Wht).E Driver	001 (3	1495.00 10%Additi onal Disct	Pes (-)	52325.00 5232.00
UNIQUE LIGHTING SOLUTIONS CHECKED Date: 19/03/18 Signature: Vijayalcon	Sub Total (+) SGST ( (+) CGST ( (+) IGST ( (+) IGST ( Total Sales	@ 6%	47,093 2825.5 2825.5 00.00	0 1
Amount Chargeable (in words) Rs. Fifty two thousand seven hundred & forty four only. SSTIN : 36AACFU3703A1ZR. IN Number : 36518495696. Declaration: // declare that this in	<ul> <li>Goods of back or</li> <li>Our resp leave ou</li> <li>Subject of</li> </ul>	once sold will exchanged. consibility cer premises. to Hyderabad	ases as th Jurisdict	D.E. aken te goods
le declare that this invoice shows the actual rice of the Goods described and that all inticulars are true and correct. This is a Computer Co	For UNIQUE	LIGHTING Vijay Autho	SOLUT	IONS.
	Principal rathi Institute of (Autonomous) t, Hyderabad-50	Technology		]

	<u>Tax Invoice</u>			
UNIQUE LIGHTING SOLUTIONS Shop No. 3, 8-2-626/7&8, Sree Sidh Vaishnavi Arcade, Opp. Care Hospital. Road # 1, Banjara Hills, HYDERABAD - 34. Ph: 9885021212 ulsled@umail.com Buver: M/S.CBIT Hyderabad. GST # 36AABTC:1906A1ZG	Invoice Dated Order Ta By P.O. No./	19/0 aken Mr. 5	4 3/18, Sumit	
Description of Goods. HSN Code # 9405. 1) ULS # 1238/ Round Fixture with 9wts LED Lamp (WW).E Driver	Quantity 27Pcs	Rate 1155.00	per Pcs	Amount (Rs.) 31185.00
		10%Additio nal Discount	(-)	3118.00
UNIQUE LIGHTING SOLUTIONS CHECKED Data: 19/03/18 Signature: Vijayalom	Sub Total (+) SGST ( (+) CGST ( (+) IGST ( Total Sales	2,6% 12%	28,067 1684.0 1684.0 00.00	0
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We declare that this invoice shows the actual rate of the Goods described and that all articles are true and correct. This is a Computer Ge	For UNIQUE	LIGHTING Vijay Auto		
Pr Chaitanya Bharath (Aut	incipal			

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<u>Fax Invoice</u>			
Dated		1985 19/03/18. Mr. Sumit.	
P.O. No./	Date		
Quantity 45 Per	Rate	per	Amount (Rs.)
	10% Addtn! Disct	10 Pes	51975.00 5197.00
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<ul> <li>Goods of back or</li> <li>Our respleave on</li> <li>Subject</li> </ul>	once sold exchange ponsibility ir premise to Hydera	E & ( will not be ta d. ceases as th s. bad Jurísdict	D.E. iken e goods ion.
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### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department February 9, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment – Supply of LED False ceiling lights – R&D Bldg – Reg. Ref: Instructions given by the Management.

All the Labs in the R&D Building are getting ready and the interior works like flooring. False ceiling, cupboards, computer tables, painting works have been completed and now, it is required to provide LED down lights in false ceiling for some of the areas like toilets, passages, store rooms, janutor room and pantry etc., as designed by the Chairman D&P. In this connection, myself and Chairman D&P visited the shops and selected two types of lights at M/s.Unique Lighting Solutions with reasonable rates and negotiated the rates and obtained the quotation. Accordingly, we have worked out the cost as detailed below.

S.No. 1	Supply of LED lights of Pour Loop	Qty	Negotiated Rate (Rs)	Amount (Rs.
	Wattage : 9 watts LED Type : COB LED CCT :3500k BEAM ANGLE : 40< Warranty : 05 Years	45 Nos	1,155/-	51,975.00
	Supply of LED lights of Round Recessed Fixture with Movement - Anti Glare, Model with Heavy Ring Heat zinc Wattage : 16 watts LED Type : COB LED CCT : 4000k BEAM ANGLE : 55< Warranty : 05 Years	35 Nos	1,495/-	52,325.00
	Additional discount offered	2	Total =	1,04,300.00
	Additional discount offered by the party @ 10% Total after discount =		ty@10%	(-)10,430.00
			and the second se	93,870.00
			T@12%	11,264.00
	Warning and a second	Gran	d Total =	1,05,134.00

Hence, it is requested that the above amount of Rs.1,05,134.00 may please be approved and permission may be given to procure the same through M/s.Unique Lighting Solutions and to make the payment after receiving the lights in good condition.

Chairman

Admn.O

Member, BoM (F)

President, CBIT

Chaitanya Bharathi Institute of Technology (Au3446ous)

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Chaitanya Bharathi Institute

2018

CHAITANYA BHARATHI INSTITUTE OF TECHNOR

ENGINEERING DEPARTMENT

March 29, 2018

Note Submitted to the President, CB17.

Sub: Request for approval and to release of payment - Procuring of Computer Tables * R&D Building - CBIT - Reg.

Ref: Instructions given by the Management.

The required furniture like workstations, discussion tables, storage units, etc., for departmental Research Labs allocated in first and second floors of R&D Building have been designed by the Chairman D&P after discussing with concerned HoD's and Principal, CBIT. In this process, the above said furniture was ordered to M/s.Confra Furn Systems Pvt. Ltd. after finalizing the model, colour etc., by the Chairman D&P. The same party has supplied the similar type of furniture for AEC, which was recently renovated at 7% discount on their rates. Since, the quantity is huge for R& D Building the Chairman D&P has negotiated the rates again on 09/09/2017 and the party has given 3% more discount and supplied the above said furniture for some of the research labs and submitted the bills of Rs.10,90,480.00. Accordingly, we have prepared the bill with the approved rates as detailed below.

S.No,	Particulars	Qty	Rate (Rs.)	Amount (Rs.)			
	Modular Work Stations with pedestal unit	28	25,161.00	7,04,508.00			
2	Metal Keyboard with CPU stand	28	1,870.00	52,360.00			
}	Common storge unit 1200x450x750 size	4	13,662.00	54,648.00			
	Common storage unit 1950x750x600 size along with partition of size 2100x1200x600	4	35,282.00	141,128.00			
5	Discussion / meeting table 1800x750x750 size	4	15,950.00	63,800.00			
	CSE Dept.Invoice No.2017-18/ 00046 dt: 21/11/2017 IT Dept. Invoice No.2017-18/ 00047 dt: 21/11/2017 M & H Dept. Invoice No.2017-18/ 00061 dt: 2/01/2018	IT Dept. Invoice No.2017-18/ 00047 dt: 21/11/2017 M & H Dept. Invoice No.2017-18/ 00061 dt: 2/01/2018 M & H Dept. Invoice No.2017-18/ 00075 dt: 25/01/2018 Biotech Dept. Invoice No.2017-18/ 00059 dt: 20/12/2017 Biotech Dept. Invoice No.2017-18/ 00073 dt: 25/01/2018					
	M & H Dept. Invoice No.2017-18/ 00075 dt: 25/01/2018 Biotech Dept. Invoice No.2017-18/ 00059 dt: 20/12/2017 Biotech Dept. Invoice No.2017-18/ 00073 dt: 25/01/2018						
	M & H Dept. Invoice No.2017-18/ 00075 dt: 25/01/2018 Biotech Dept. Invoice No.2017-18/ 00059 dt: 20/12/2017	by the p	arty @ 10%				
	M & H Dept. Invoice No.2017-18/ 00075 dt: 25/01/2018 Biotech Dept. Invoice No.2017-18/ 00059 dt: 20/12/2017 Biotech Dept. Invoice No.2017-18/ 00073 dt: 25/01/2018 Deduct discount given		arty @ 10% r discount =	(-)1,01,644.00			
	M & H Dept. Invoice No.2017-18/ 00075 dt: 25/01/2018 Biotech Dept. Invoice No.2017-18/ 00059 dt: 20/12/2017 Biotech Dept. Invoice No.2017-18/ 00073 dt: 25/01/2018 Deduct discount given	otal afte Add (	r discount = GST @ 18%	(-)1,01,644.00 9,14,800.00			
	M & H Dept. Invoice No.2017-18/ 00075 dt: 25/01/2018 Biotech Dept. Invoice No.2017-18/ 00059 dt: 20/12/2017 Biotech Dept. Invoice No.2017-18/ 00073 dt: 25/01/2018 Deduct discount given T	otal afte Add C Gran	r discount = GST @ 18% d TOTAL =	(-)1,01,644.00 9,14,800.00 1,64,664.00			
	M & H Dept. Invoice No.2017-18/ 00075 dt: 25/01/2018 Biotech Dept. Invoice No.2017-18/ 00059 dt: 20/12/2017 Biotech Dept. Invoice No.2017-18/ 00073 dt: 25/01/2018 Deduct discount given	otal afte Add ( Gran ( before a	r discount = GST @ 18% d TOTAL =	10,16,444.00 (-)1,01,644.00 9,14,800.00 1,64,664.00 10,79,464.00 (-)18,296.00			

The above furniture have been received in good condition and the details are also entered in the stock register. Hence, it is requested that the above amount of Rs.10,79,464.00 may please be approved and the net bill amount of Rs.10,61,168.00 (after deduction of I.T) may please be released through Cheque on the name of M/s.Confra Furn Systems Pvt. Ltd.

*Enclosed : Original bills.

Exe.Engineer

Chairman D&

Admn.C

Principal

hQ-President, CBIT

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

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2	Common Storage Unit				-
	2100X450X750		1-1-1	122961.	12,420.00
	2100X600X750		1	21754/-	32,075.00
3	Discussion Table	1000		14355/-	14,500.00
4	Metal Keyboard With CPU		7	1683/- 1700	11,900.00
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			Insurance Charges		
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	WORDS:Ninteen Thousand Six Hundred E	ighty Two An	d Fifty five Palse	9%	20,791.17
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	actronic Cleaning Services (NEFT/RTGS) NK		Aul	horised Signatory	
/e prefer Ele			Auj	adrised Signatory	

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

UELIVERY	CHALLAN	/ PACKIN	GLIST

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	CBIT-CSE Gandipeta, Hyderabad-500075.	DATE : Invoice No: Vehicle No.	21.11.2017 2017-18/00046	
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	Discussion Table			
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Principal Maitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hygdangad-500 075.

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## DELIVERY CHALLAN / PACKING LIST

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1	Supply of Modular Workstein	SIZE	QUANTITY Nos	TOTAL PACKET
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2	Metal Keyboard with CPU			
3	Common Storage Unit 2100X450X750		7	
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	Meeting Table 1800X750X750		1	
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	ed the above goods in good condition	For CON	IFRA FURN SYS	hlo
		R	Au	thorised Signature

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Head of Account Dept Subsidiary Ledger Particulare	Voucher Particulars	Gandpointyderabad-500 075 (Accounts Wing)
Johnnal Voucher 70,00 30-08-2017	icular2	

ADMN. OFFICER

Chaitanya Bharathi Institute of Technology (Autonorgane) Candipet, Hyderabad-500 ore

Principal

SUBHADRA USER

Advance to Parties

Europly & Timber Co.

amount spent over advance for Rs. 7,66,445/- advance given by ch. No. 1556 dl. 05.05,17, Settlement of advance by M/s.Europty & Timber Co. exess

15,24,885.00

15,24,885.00

5,24,885.00

Europly & Timber Co.

Mis.Europhy & Timber Co. procurement of WPC Sheets,

Cupboard work at R&D Building.

15.24,385.00

Dable

Credit

Building under Construction

-81- 100 . SL -AC
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT May 25, 2017

Note Submitted to the President, CBIT.

30/5/12

Sub: Request to release of balance amount – Procuring of WPC Sheets – Cupboard work in R&D Bldg.- CBIT – Reg. Ref: 1) Approval given by the Management vide office note dt: 26/04/2017 2) P.O No.2/2017 dt: 8/05/2017

With the above reference, the party M/s.Europly & Timber Co. has supplied the required WPC (wood plastic composite) Sheets and submitted the bills for an amount of Rs.15,16,885.00 and Rs.8,000.00 towards transportation, unloading and lifting charges. In this connection, we have paid an advance of Rs.7,58,440.00 and now as the material has been received to our site, the balance amount to be paid is as detailed below.

*	Description	4
1	Approved amount = 15,16,880,00 evolution	Amount (Rs.)
2	Approved amount = 15,16,880.00 excluding transport charges Material Bill submitted by the party vide Invoice No.000145 dt: 22/05/17	
}	Transportation, unloading and the	15,16,885.00
	party dt: 22/05/17 Total bill amount	8,000.00
·····	Advance paid through Cheque No. 1556 dt: 05/05/17	15,24,885.00
1	Balance amount to be paid now	7,58,440.00
		7,66,445.00

The WPC Sheets have been received in good condition and the details are entered in the stock egister. Hence, it is requested that the above balance amount of Rs.7,66,445.00 may please be released through Cheque on the name of M/s.Europly & Timber Co. *Encl: Original Bills, Note approval and P.O.

Chairman D

Admn

Member, BoM (F

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Shoticot K.R. Sie

President, CBIT

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Princ

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PARTICULARS	Pcs	Į		Rate per	Date 22-09	5-17
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<ul> <li>Payment Strictly Within Days</li> <li>1) Interest @ 24% per annum will be charged if the bill Mithur a week.</li> <li>2) Gonds once sold will not be taken back.</li> </ul>			E. & O.E. TIN No. 352 	G. TOTAL 15	16885-0	0
<ol> <li>Cash payment will not be credited without official re</li> <li>Subject to Fyderabad Juncticition.</li> <li>Our responsibility ceases once the goods leave our</li> </ol>		Q	/	Ŀ	Prophetar	
Prepared By Chait:	anya Bhai	Principal rathi Institute o	Check	ed By		
	andipet,	Autonomous)	0 075.	7		

# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT

April 26, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance – Procuring of WPC Sheets – Cupboard work in R&D Bldg.- CBIT – Reg. Ref: Instructions given by the Management.

The interior works in R&D Building are being under progress and has been decided by the Management to execute the wooden cupboard work with WPC (wood plastic composite) sheets instead of normal plywood sheets which is having water and fire proof and also 100% termite proof. For which, we have obtained quotations from three agencies for purchase of required WPC sheets of 18mm and 12mm thick and made the comparative statement after negotiations held on 15th March 2017 and 23rd March 2017 in the presence of Chairman D&P.

M/s.Europly & Timber Co. has quoted the lowest cost of Rs.15,16,880.00 including taxes (transportation charges extra). This amount is only for purchase of sheets and further it is required to purchase lamination sheets and hardware material like hinges, handles, screws, fevicol, gumtapes etc.,. The Labour contractor is also to be finalized by calling quotations. Meanwhile, it is proposed to purchase the WPC sheets.

Hence, it is requested that the above amount of Rs.15,16,880.00 may please be approved and permission may be given to place the Purchase order and also it is requested to release 50% of the amount i.e., Rs.7,58,440.00 as an advance through Cheque on the name of M/s.Europly & Timber Co. The balance amount will be paid against Proforma Invoice submitted and on delivery of the material.

Note: Quotations & comparative statement.

Chairman D&P

Kows marchaby by Ex. En 2 top Ko 15, 6 MISELVORigh Timber Co for as 15, 15, 880 Admn. Officer 2-R.7-58 7.58.440

Momber, BoM (F)

President, CBIT

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

2017-18

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Engineering Department 2011

Dt.8.11.2017

Note Submitted to the President :

Sub: CBIT - R&D Building - Request to release of running bill - 3 - Execution of Electrical & Networking jobs - M/s. Unite Engineers - Reg.
 Ref: Approval given by the Management vide office note dt: 4/10/2016

***

With reference to the above, the Electrical and Networking works are being executed by M/s.United Engineers in R& D Building at CBIT. The internal circuit wiring work is almost completed in all the floors and supply & erection of the required Panel boards, cables & networking etc., also completed. In this connection, we have already paid of Rs.19,05,079.00 in two running bills against work completed. Now the Contractor is requesting to release some amount and submitted the bills of Rs.16,76,937.00. We have taken the actual measurements of work done quantities and prepared the bill of Rs.8,25,857.00 with the approved rates. The Contractor has also executed some extra items as per our requirement which are not included in BOQ worth of Rs.35,733.00. The rates for these extra items have been enquired in the market and found to be reasonable. The running Bill-3 to be paid now as detailed below.

S.No.	Particulars	Amount (Rs.)
1	Approved amount :Rs.50,75,655.00	
<u>, 1</u>	Amount Paid : $Rs.19,05,079.00$ (Advance = 8,00,000.00 $R.A.Bill-1$ = 4,35,755.00         R.A.Bill 2 = 669.324.00	
	Rs.31,70,576.00	
	Running Bill – 3 against work done quantities (detailed worked out sheets enclosed)	8,61,590.00
	Deduct I.T @ 2%	(-)17,232.00
	Net Bill amount	8,44,358.00

Hence, it is requested that the above Net bill amount of Rs.8,44,358.00 may be released through Cheque on the name of M/s.United Engineers.

*Encl: Copy of approval,

Abstract Bill and Summary Bills submitted by the party.

Exe Engine Chairman-D

Admn. Officer

Member-Bold (F)

President

Ser, The above sald amounts are called. PBJUT

Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderadad 300 075.



# TAX INVOICE

S		I/s.CHAITANYA BHARA NSTUTE OF TECHNOLOG HYDERABAD.	SY SI	AN# ERVI AT#: VOI	:AACFU9 CE TAX N 3626061 CE NO:20	0:AACFU994	5 17QSE	
-	1	Description		inits	E DATE:	11-APRIL-201		
	A	MATERIALS RELATED TO 5.00% OF	TAX		Tota	al Unit	Rate	Amount
	1	MANEL PANELS						
	2	MAIN LT PANEL	N	lo's			İ	Par
		UPS INPUT PANEL	Contensor Statement		1.0	127800	0.00	127800.00
4		UPS OUTPUT PANEL		o's	1.0	81400	.00	81400.00
D	-	TERRACE PANEL		o's	1.0	138600		138600.00
1		PVC CONDUITS		0.5	1.0	95600		95600.00
5		25mm heavy duty PVC Conduit	Bue	.12	<u> </u>		1	0000000
8	2	Junction Box	Bun		1.0	4125.	ool	4125.00
3	4	Omm pvc flexible	No	-	100.0	17.		and the second se
3	and the second se	ABLES	Bun	dle	6.0	220.0		1700.00
-	- 4	c x 25 Sq. mm.Al Conductor XLPE					-	1320.00
4	1.45	A 10 Sq. mm.Al Conductor VI PE	Mtr	Diversion of the local	200.0 4	138.6		17720
5		Al Conductor Vine	Mtrs	-	132.0	110.0	-	27720.00
to	3c	x2.5sqmm copper flexible cable	Mtrs	-	100.0	71.5	- 2	14520.00
			Mtrs		600.0	70.00	- Alexandre	7150.00
·		TAX @ 5% ON ABOVI	AMOUNT	-1				42000.00
,		GRAND GRAND	AMOUN	IT			+	541935.00
uni	t in F	GRAND AMC Rupees:Five Lakh Sixty Nine Thousand	DUNT OF	-1				27096.75
		Thousand	Thirty Tw	o Or	ily.			569031,75



For United Engineers

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Authorized signatory.

# 1-11-206/1, Opp: CPWD Quarters, Near Alfauddin Bullding, Begumpet, Hyderabad - 500 016. Mobile : +91 9908975919, Tel : +91 40 40078459, www.unitedengrs.com

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	TEAM OF TECHNOCRATS	

DISCOUNT @ 4% ON ABOVE AMOUNT 160,000,00 3000,00		Tax In	QUOT	TE.REE	HE/CRIT HEAR			
INSTITUTE OF TECHNOLOGY HYDERABAD         FAR #: AACFU9947Q5D002         SAND: Colspan="2">SAND: 2017-18-0003         Invoice Date:11-APRIL-2017         SNO: DESCRIPTION       AS PER ORDER VALUE       AS PER EXECUTION         1       Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2		MIS. CHAITANYA BHARATU	QUOT	E Data-	25 ALLS 25	16-17/178		
HYDERABAD       VAT #:36260615768         Ub. Labour charges for internal electrical works at CBIT College.       Invoice Date:11-APRIL-2017         S.No       DESCRIPTION       AS PER ORDER VALUE       AS PER EXECUTION         1       Labour charges for internal electrical works in CBIT       25162       Sft       40.00       1006480.00       7548.60       301944.0         2       Material Handling Charges       1       Lump-       125000.00       125000.00       0.30       37500.0         2       Material Handling Charges       1       Lump-       125000.00       125000.00       0.30       37500.0         1       College.       1       1.31.480.00       0.30       37500.0       339444.0         2       Material Handling Charges       1       Lump-       1.0086,220.80       339444.0         3       RESOURCE TAX @ 15% ON ABOVE AMOUNT       1.086,220.80       325,866.24       325,866.24         3       RESOURCE-MAN DAYS       1       LS       100000.00       0.30       30000.00         4       FRIEGHT       1       LS       60000.00       0.30       30000.00       30000.00         4       FRIEGHT       1       LS       1.00000.00       0.30       30000.00       3		INSTITUTE OF TEQUNIOL	PANH	: AACE	25-AUG-2015		······	
ub. Labour charges for internal electrical works at CBIT College. S.No DESCRIPTION QTY UNIT RATE AMOUNT QTY AMOUNT 1 College. AS PER ORDER VALUE AS PER EXECUTION 1 College. 25162 Stt 40.00 1006430.00 7548.60 301944.0 2 Material Handling Charges 2 Lump- 2 Material Handling Charges 2 Lump- 2 Material Handling Charges 2 Lump- 1 COTAL AMOUNT IN RUPEES. 3 Sum 25000.00 125000.00 0.30 37500.0 1,131,480.00 339444.0 31,026,259.20 13,577.76 339444.0 31,026,259.20 13,577.76 339444.0 31,026,259.20 339444.0 31,026,259.20 339444.0 31,026,259.20 339444.0 31,026,259.20 339444.0 339444.0 31,026,259.20 339444.0 339444.0 31,026,259.20 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 339444.0 33944.0 33944.0 33944.0 33944		LIVE TECHNOLOGY	SERVI	CF TAY	000470			
INV No. :2017-18-0003 Invoice Date:11-APRIL-2017         S.No       DESCRIPTION       AS PER ORDER VALUE       AS PER RECUTION         1       Labour charges for internal electrical works at CBIT College.       QTY       UNIT       RATE       AMOUNT       QTY       AMOUNT         2       Labour charges for internal Electrical works in CBIT       25162       Sft       40.00       1006480.cd       7548.60       301944.0         2       Material Handling Charges       1       Lump- 3 um       225000.00       125000.00       0.30       37500.0         DISCOUNT @ 4% ON ABOVE AMOUNT TOTAL AMOUNT AFTER DISCOUNT       3.131,480.00       339444.0       339444.0         3       RESOURCE-TAX @ 15% ON ABOVE AMOUNT       1.131,480.00       339444.0       339444.0         4       FRIEGHT       1.0000000       1.026,220.80       325,866.24         3       RESOURCE-MAN DAYS       1       LS       60000.00       60000.00       0.30       3000.00         4       FRIEGHT       1       LS       100000.00       0.30       30000.00       30000.00       30000.00       30000.00       30000.00       30000.00       30000.00       30000.00       30000.00       300000.00       30000.00       300000.		HYDERABAD	VAT #:	362606	107. AACF0994;	7QSD002		
Invoice Date:11-APRIL-2017       S.No     DESCRIPTION     AS PER ORDER VALUE     AS PER EXECUTION       1     Labour charges for internal Electrical works in CBIT     25162     Sft     40.00     1006480.00     7548.60     301944.0       2     Material Handling Charges     1     Lump- 25162     Sft     40.00     1006480.00     7548.60     301944.0       3     Material Handling Charges     1     Lump- 30000     225000.00     125000.00     0.30     37500.0       1     TOTAL AMOUNT IN RUPEES.     1     1,131,480.00     339444.0     339444.0       3     TOTAL AMOUNT AFTER DISCOUNT     45,259.20     13,577.76       3     RESOURCE-MAN DAYS     1     LS     60000.00     0.30     325,866.24       4     FRIEGHT     1     LS     60000.00     0.30     30000.00       0     10200.00     100000.00     0.30     30000.00     18000.00       4     FRIEGHT     1     LS     60000.00     0.30     30000.00       0     DISCOUNT @ 4% ON ABOVE AMOUNT     153.6000.00     0.30     30000.00       1     LS     60000.00     0.30     325,866.24       3     RESOURCE-MAN DAYS     1     LS     60000.00     0.30    <			INV MA	. :2017	19 0000			
S.No     DESCRIPTION     AS PER ORDER VALUE     AS PER EXECUTION       1     Labour charges for Internal Electrical works in CBIT     25162     Sft     40.00     1006480.00     7548.60     301944.0       2     Material Handling Charges     1     Lump- sum     125000.00     125000.00     0.30     37500.0       2     Material Handling Charges     1     Lump- sum     125000.00     125000.00     0.30     37500.0       3     DISCOUNT @ 4% ON ABOVE AMOUNT TOTAL AMOUNT INCLUDING TAXES-I     1     1.086,220.80     13,577.76       3     RESOURCE-MAN DAYS     1     LS     50000.00     60000.00     0.30     37446.38       4     FRIEGHT     1     LS     50000.00     100000.00     0.30     38444.0       4     FRIEGHT     1     LS     60000.00     1.249,153.92     48879.94       4     FRIEGHT     1     LS     500000.00     0.30     38000.00       1     LS     1     LS     100000.00     0.30     38000.00       0     0.30     1     249,153.92     48879.94       4     FRIEGHT     1     LS     100000.00     0.30     30000.00       0     0.30     1     2402,753.92     3844.0     3000.00	ub. La	abour charges for interest starts	Invoice	Date-1	1.0000			· · · · · · · · · · · · · · · · · · ·
S.No     DESCRIPTION     AS PER ORDER VALUE     AS PER EXECUTION       1     Labour charges for Internal Electrical works in CBIT     25162     Sft     40.00     1006480.00     7548.60     301944.0       2     Material Handling Charges     1     Lump- sum     125000.00     125000.00     0.30     37500.0       2     Material Handling Charges     1     Lump- sum     125000.00     125000.00     0.30     37500.0       3     DISCOUNT @ 4% ON ABOVE AMOUNT TOTAL AMOUNT INCLUDING TAXES-I     1     1.086,220.80     13,577.76       3     RESOURCE-MAN DAYS     1     LS     50000.00     60000.00     0.30     37446.38       4     FRIEGHT     1     LS     50000.00     100000.00     0.30     38444.0       4     FRIEGHT     1     LS     60000.00     1.249,153.92     48879.94       4     FRIEGHT     1     LS     500000.00     0.30     38000.00       1     LS     1     LS     100000.00     0.30     38000.00       0     0.30     1     249,153.92     48879.94       4     FRIEGHT     1     LS     100000.00     0.30     30000.00       0     0.30     1     2402,753.92     3844.0     3000.00		Beneficial works at CBIT Coll	ege.	and the second	**************************************			
1         College.         AS PER EXECUTION           2         Material Handling Charges         25162         Sft         40.00         1006430.00         7548.60         301944.0           2         Material Handling Charges         1         Lump- sum         125000.00         125000.00         0.30         37500.0           3         DISCOUNT @ 4% ON ABOVE AMOUNT SERVICE TAX @ 15% ON ABOVE AMOUNT TOTAL AMOUNT INCLUDING TAXES-I         1,131,480.00         339444.0         339444.0           3         RESOURCE-MAN DAYS         1         LS         60000.00         1,249,153.92         374746.38           4         FRIEGHT         1         LS         60000.00         0.30         30000.00           DISCOUNT @ 4% ON ABOVE AMOUNT INCLUDING TAXES-I         1         LS         60000.00         0.30         325,866.24           4         FRIEGHT         1         LS         60000.00         0.30         30000.00           0         0.5000.00         10,249,153.92         374746.38         30000.00         0.30         30000.00           0         0         1         LS         160000.00         0.30         30000.00         0.30         30000.00           0         0         0         0.0000.00	S.No		1	· · · · · · · · · · · · · · · · · · ·	AC DED CO	·		
2         Material Handling Charges         1         Lump- sum         125000.00         1006430.00         7548.60         301944.0           2         Material Handling Charges         1         Lump- sum         125000.00         125000.00         0.30         37500.0           3         DISCOUNT @ 4% ON ABOVE AMOUNT TOTAL AMOUNT AFTER DISCOUNT         1.331,480.00         339444.0         339444.0           SERVICE TAX @ 15% ON ABOVE AMOUNT SERVICE TAX @ 15% ON ABOVE AMOUNT         .         1.086,220.80         339444.0           3         RESOURCE-MAN DAYS         1         LS         60000.00         60000.00         0.30           4         FRIEGHT         1         LS         60000.00         60000.00         0.30         30000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         LS         100000.00         0.30         30000.00         0.30         30000.00           4         FRIEGHT         1         LS         100000.00         0.30         30000.00         0.30         30000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         15         160,000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00<	1	Labour charges for internal fil	QTY	UNIT	PER ORDER	and the second se	45 856	Phile and
2         Material Handling Charges         1         Lump- sum         125000.00         1006480.00         7548.60         301944.0           2         TOTAL AMOUNT IN RUPEES.         1         sum         125000.00         0.30         37500.0           DISCOUNT @ 4% ON ABOVE AMOUNT         1.131,480.00         1.331,480.00         339444.0         339444.0           TOTAL AMOUNT AFTER DISCOUNT         45,259.20         1.3577.76         339444.0         339444.0           SERVICE TAX @ 15% ON ABOVE AMOUNT         1.086,220.80         325,866.24         325,866.24         325,866.24           3         RESOURCE-MAN DAYS         1         LS         60000.00         60000.00         0.30         374746.18           4         FRIEGHT         1         LS         60000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         3	-	College.		1	RATE	AMOUNT	OTV T	
I         Lump- sum         125000.00         125000.00         0.30         301944.0           TOTAL AMOUNT IN RUPEES.         Sum         125000.00         125000.00         0.30         37500.0           DISCOUNT @ 4% ON ABOVE AMOUNT         1,131,480.00         339444.0         339444.0         339444.0           TOTAL AMOUNT AFTER DISCOUNT         45,259.20         13,577.76         339444.0         339444.0           SERVICE TAX @ 15% ON ABOVE AMOUNT         .1,086,220.80         3325,866.24         325,866.24           TOTAL AMOUNT INCLUDING TAXES-I         .1,086,220.80         325,866.24         325,866.24           3         RESOURCE-MAN DAYS         1         LS         60000.00         6.000.00         0.30         30000.00           4         FRIEGHT         1         LS         60000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         30000.00         0.30         300	>		25162	Sft	40.00	1005400		AMOUNT
TOTAL AMOUNT IN RUPEES         Sum         125000.00         1.25000.00         0.30         37500.00           DISCOUNT @ 4% ON ABOVE AMOUNT         1,131,480.00         1,131,480.00         339444.0         339444.0           TOTAL AMOUNT AFTER DISCOUNT         45,259.20         13,577.76         339444.0         339444.0           SERVICE TAX @ 15% ON ABOVE AMOUNT         1,086,220.80         13,577.76         325,866.24           TOTAL AMOUNT INCLUDING TAXES-I         162933.12         325,866.24         325,866.24           3         RESOURCE-MAN DAYS         1         LS         60000.00         60000.00         0.30         374746.18           4         FRIEGHT         1         LS         100000.00         0.30         30000.00         30000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         1         LS         100000.00         0.30         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00         30000.00 <td>*</td> <td>Material Handling Charges</td> <td></td> <td>Lump</td> <td></td> <td>1006480.00</td> <td>7548.60</td> <td>301944</td>	*	Material Handling Charges		Lump		1006480.00	7548.60	301944
Instruction         Image: Statute state         Image: Statute state         Image: State state         Image: State state state state         Image: State sta		TOTAL CO.			125000.00	125000		
TOTAL AMOUNT AFTER DISCOUNT         1,131,480,00         339444.0           SERVICE TAX @ 15% ON ABOVE AMOUNT         45,259.20         13,577.76           TOTAL AMOUNT AFTER DISCOUNT         45,259.20         13,577.76           TOTAL AMOUNT INCLUDING TAXES-I         1,086,220.80         325,866.24           RESOURCE-MAN DAYS         1         LS         60000.00         60000.00         0.30           4         FRIEGHT         1         LS         60000.00         0.30         18000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         1         LS         100000.00         0.30         30000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         160,000.00         0.30         30000.00         1920.00           Unt in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred To         1402,753.92         46,080.00         46,080.00		DISCOUNT O AN ANOUNT IN RUPEES					0.30	37500 0
SERVICE TAX @ 15% ON ABOVE AMOUNT         45,259.20         339444.0           Image: Total amount including taxes-i         1,086,220.80         13,577.76           Image: Total amount including taxes-i         162933.12         325,866.24           Image: Total amount including taxes-i         115         60000.00         0.30           Image: Total amount including taxes-i         115         60000.00         0.30         374746.18           Image: Total amount including taxes-i         115         100000.00         0.30         30000.00           Image: Total amount including taxes-i         115         100000.00         0.30         30000.00           Image: Total amount including taxes-i         115         100000.00         0.30         30000.00           Image: Total amount including taxes-i         115         100000.00         100000.00         0.30         30000.00           Image: Total amount including taxes-i         166,000.00         1920.00         1920.00         1920.00         1920.00         1920.00         1920.00         1920.00         1460,080.00         1920.00         1460,080.00         1920.00         1460,080.00         1920.00         1460,080.00         1460,080.00         1460,080.00         1460,080.00         1460,080.00         1460,080.00         1460,080.00         <		TOTAL AMOUNT			<u> </u>	1,131,480.00		
TOTAL AMOUNT INCLUDING TAXES-I         1,086,220,80         13,577.76           3         RESOURCE-MAN DAYS         162933,12         325,866,24           4         FRIEGHT         1         LS         60000.00         60000.00         0.30           4         FRIEGHT         1         LS         60000.00         0.30         18000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         1         LS         100000.00         0.30         30000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         166,000.00         18000.00         30000.00         1920.00           unt in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred To         1402,753.92         46,080.00         46,080.00		SERVICE TAX O THE DISCOUNT				45,259.20		
3         RESOURCE-MAN DAYS         1         LS         60000.00         325,866.24         48879.94           4         FRIEGHT         1         LS         60000.00         60000.00         0.30         374746.18           4         FRIEGHT         1         LS         60000.00         0.30         374746.18           5         1         LS         100000.00         0.30         30000.00         0.30         30000.00           015COUNT @ 4% ON ABOVE AMOUNT         160,000.00         130         30000.00         30000.00         148000.00           015COUNT @ 4% ON ABOVE AMOUNT         160,000.00         130         30000.00         1920.00         1920.00         1920.00           unt in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred To         1402,753.921         46,080.00         46,080.00		TOTAL OF AN ON ABOVE AMOUNT						
4         FRIEGHT         1         LS         60000.00         60000.00         0.30         374746.18           1         LS         1         LS         60000.00         60000.00         0.30         18000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         1         LS         100000.00         100000.00         0.30         30000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         160,000.00         18000.00         30000.00         30000.00           0         0.707AL AMOUNT-II         56,400.00         48000.00         1920.00           unt in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred To         1402,753.921         46,080.00	3					262933.12		
I         LS         50000.00         60000.00         9.30         374746.18           DISCOUNT @ 4% ON ABOVE AMOUNT         LS         100000.00         100000.00         0.30         30000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         160,000.00         0.30         30000.00         30000.00           TOTAL AMOUNT-III         6,400.00         48000.00         1920.00         1920.00           unt in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred To         1.402,753.931         46,080.00	4		1	10		1,249,153,92		
TOTAL AMOUNT         X0000000         100000.00         0.30         18000.00           DISCOUNT @ 4% ON ABOVE AMOUNT         160,000.00         0.30         30000.00         30000.00           TOTAL AMOUNT-III         6,400.00         48000.00         1920.00         1920.00           Unt in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred To         1402,753.93         46,080.00         46,080.00							0.30	
SISCOUNT @ 4% ON ABOVE AMOUNT         160,000,00         0.30         30000,00           TOTAL AMOUNT-III         6,400,00         48000,00         48000,00           GRAND TOTAL AMOUNT INCLUDING I+III         153,600,00         1920,00           unt in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred To         1,402,753,931         46,080,00		TOTAL AMOUNT		L3	100000.00			18000.00
Interface         Interface <thinterface< th="">         Interface         <thinterface< th="">         Interface         Interface</thinterface<></thinterface<>		DISCOUNT @ 4% ON ABOVE AMOUNT		<u> </u>			0.30	30000.00
unt in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred Terror 1402,753,93 46,080.00		IOTA: Assessment		ļ				48000.00
46,080.00 1402.753.02 46,080.00	unt in	Words: Purses In TOTAL AMOUNT INCLUDING HI						
		Thousand Eight Hur Lakhs Twenty Thousand Eight Hur	idead To					46,080.00

For United Engineers

2/10 Authorized signatory.



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Principal Chaitanya Bharathi Institute of Technology

# 1-11-206/1, Opp: CPWD Quarters, Near Allauddin Building, Begumpet, Hyderabad - 500 016. Mobile : +91 9908975919, Tel : +91 40 40078459, www.unitedengrs.com





# TAX INVOICE

Wa E

	5	V/s.CHAITANYA BHARA INSTUTE OF TECHNOLOG HYDERABAD.	THI Sy	PAN SERI	#:AACF	U994; X NO;/	AACFU994	
	S. N	0		INVO	ICE DA	2017	18-0004	
3	1	Description	]	uni	te T	16:29-	UNE-2017	
ľ	8	MATERIALS RELATED TO 5.00% OF	TAX			otal	Unit R	late Amoun
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	5	8way TPN DB		The state of the s		2	7344	70 14590 40
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	С	8way SPN DB WIRES		No's		1	3257.	01524.00
F			╾╼╁╼	No's		2	2821.	
1	5	Ckt Wiring			_			5643.00
-	6	2.5 Sqmm(Red)(180mts Coil)						
		4.5 Sqmm(Yellow)/180mb- C W		Coil	1.6	7	3058.0	0
-		- Synnin (blue) (180mtr Call)		Coil	1.6	7	3058.00	0100.00
	~	4.3 Sqmm(Black)/180mta Cath		Coil	1.6	7/	3058.00	3100.00
		route wiring		Coil	5	1	3058.00	00.00
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3			10	oil	1.67		1901.90	W1/0.1/
4	14	.5 Sqmm(Black)(180mts Carl)	C	oil	1.67			01/0.1/
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1	25	mm heavy duty PVC Conduit					1901.90	6352.35
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E	all the second	BLES	No	Station of the local division of the local d	100 4	+	4125.00	8250.00
0	and the second division of the second divisio	6 sqmm, Cu. Flexible cable : server				1	10.00	1000.00
8	roo	m UPS Input/out put cable.	A.4+			<u> </u>		
F	Cab	le Trays	Mtrs		41	1	128.70	5276.70

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# TAX INVOICE

	M/s.CHAITANYA B	HARAT	HI IN	STU	TE	OF 7	Tru				7		00	11 m			
		HYDE	RAD	An	•	vr i	ECH	INO	LOG	iΥ				JTE RE	F:UE/CI	BIT/IT/ 2016	5-11
	CUSTOMER GSTIN NO:		-11/40	AD.									-		HOULE	UATE 25-61	100
ľ	S ALC I			······										0.211 114	NO:36	AACFU994	470
t	DESCRIPTION	T	LICH AM				_				f			1	INVOICI	E NO:2017-1	10
1	I THINGUILONS BOARDE		HSN CO	DEL	JNITS	QTY	-	RATE	644		<u> </u>			IN	VOICE	DATE:23-OC	10-1
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-	B PVC CONDUITS		8538	1	No's	1/	220	57.10							1 203	T NET	An
1	1 Somm heavy duty PVC Conduit		-			1		11-201	32	57.10	14%	4	55,99	145			-
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t	I wom ar isolater MCB			1			170	00	425(	0.00	14%	and the second design of the s	5.00	14%	402	2.50 368	10.0
E	Switching Acceries		8536	No	's	2	1000		-	_ 1				14%	595	5.00 544	
1	Sockets				+	-+-	1980.	00	3960	00	14%	554			-		weenering
_1	1X6/16A Socket			·····	-							0.94		14%	554	40 5068	8.8
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4	Switch Dummy		36	No's	COLUMN TWO IS NOT	0	103.4(		5170.0			681.4		14%	681.4	15 6230.	an
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-	Table Metal Boxes	853	20	3							74	108.0	0	9%	108.00	0 1416.0	1
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- C	4M Face Plate	8538		Vo's	15	1 7	2.60		89.00	99		54.44	9	16	154.44	71.39	
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li	gitts & Fans	8538	N	o's	2 -	of the local division in which the local division in which the local division in the loc	1.60		6.20	9%	3.	3.86	9%	-	33.86	4497.57	
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1ra	n Hegulator	8414	Ne	2'5	15	1925	001	3 thore				-		-	**.13	\$86.70	
130	FAN RODS	8536	No	's	15	337		2887		14%	4042	50	14%	404	2.50		
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tub	e light fitting with tube	9405	No	Witness open a summer	2	350.		1500		14%	210	- F	14%		9.17	6483.84	
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lon	0 spann	8538	No's		-	266.20		1597.2	20	9%	100-	-	9%	431.	24	5654.09	
ugs	0 sqnm	3923	No's	-		265.20		1597.2		9%	143.7	The Party of the P	9%	143.		1884.70	
			140.5	8	1-	266.20		2129.6	the frenchister	9%	343.7		9%	143.	The second se	1884.70	
- 1 35	onim, At. (Ring type)	8536	Bin li		-		111		-	- 14	191.66	1	9%	191.6	and the second se	512.93	
			No's	15	10.0		and a state of the		- III							the second second	



# 1-11-206/1, Opp: CPWD Quarters, Near Allauddin Building, Begumpet, Hyderabad - 500 016, Mobile : +91 9908975919, Tel : +91 40 40078459, www.unitedengrs.com

# TAX INVOICE

### QUOTE REF:UE/CBIT/IT/ 2016-17/175 M/s.CHAITANYA BHARATHI INSTUTE QUOTE DATE:25-AUG-2016 GSTIN NO:36AACFU9947Q1Z4 OF TECHNOLOGY HYDERABAD. INVOICE NO:2017-18-0005 INVOICE DATE:23-OCT-2017 **CUSTOMER GSTIN NO:** Unit Total SI No Description HSN CODE UOM Qty Cost Amount Cat6 Cable Box (305 Mtrs) 85369 Each 5450.00 1 3 16350.000 2 Cat6 Inforamtion Out let with Face plate 85366910 Each 21 260.00 5460.00 3 Cat6 24 Port Jack Panel 85389000 Each 1 4500.00 4500.00 Cat6 Patch cords, 1Mtr 85442090 3450.00 4 Each 23 150.00 5 85442090 21 3885.00 Cat6 Patch cords, 2 Mtr 185.00 Each **Total Amount** 33645.00 CGST @ 14% 4710.30 SGST @ 14% 4710.30 Total Amount with Tax 43065.60

Amount in Rupees:Fourty Three Thousand Sixty Six Only.



For United Engineers

UNITED

ENGINEERS TEAM OF TECHNOCRATS

Authorized signatory.

# 1-11-206/1, Opp: CPWD Quarters, Near Allauddin Building, Begumpet, Hyderabad - 500 016. Mobile : +91 9908975919, Tel : +91 40 40078459, WWW united engrs.com

Principal



# TAX INVOICE

	OF TECHNOLOGY HYDERAE	BAD,		QUOTE REF:UE/CBIT/IT/ 2016-17/ QUOTE DATE:25-AUG-20 GSTIN NO:36AACFU9947Q1					
SI No			+		INVOIC	E NO:2017-18-000			
140	Description			T	INVOICE	DATE:23-OCT-201			
1	Laying of Cat6 UTP Cable through the pre-laid Raceway and Conduits	HSN CODE	NON	Qty	Unit Cost	Total Amount			
		998732	Each	305	6.00				
2	Termination and Testing of Cat6 information outlet (RJ-45 Jack) and Face plate Fixing.	998732	Each	21 .		<u> </u>			
3	Fermination and Testing cat6 24 Port Jack			21 ·	150.00	3150.00			
f		998732	Each	1	2500.00	2500.00			
					Amount	7480.00			
					IST @ 9%	673.20			
ounti	n Rupees:Eight Thousand Eight Hundred Twent		Total	SG	ST @ 9%	673.20			
	Eight Hundred Twent	V Six Only	i utai An	lount	with Tax	8826.40			

For United Engineers

1

Authorized signatory.

Principal

Chaitanya Bharathi Institute of Technology

# 1-11-206/1, Opp: CPWD Quarters, Near Allauddin Building, Begumpet, Hyderabad - 500 016. Mobile : +91 9908975919, Tel : +91 40 40078459, www.unitedengrs.com

E.

# 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.55,00,0000/-, 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. e Enginee Executi

Chairman-D&



Member BOM (F)

Ro 50,75,6 Principal

President

Chaitanya Bharathi Institute of Technology (Autonomous) 363ndipet, Hyderabad-500 075.

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	CHAITANYA BHARATHI INS	. inai	tanya Bhar	athi Institute	
	CHAITANYA BHARATHLINS	STITUTE OF TECH	NOADTerbi	PREVARAD -	75
	ENGIN	EERING DEPART	MENT &	TREAMADAD -	5
			U 8 SEP	2016 Date : 0	.09,2016
Note s	abmitted to the Hon'hie Preside	nt. CBIT:			
Sub : -	- CBIT - R & D Building - Ex contractor - Reg.	ecution of Electricall	and Wenyork	0-500 375. Ing 1005 - Finalia	ation of

In the R & D Building, the electrical and networking jobs are to be executed. In this regard, we have appointed a consultant M/s.Engineer's Office for preparing drawings and necessary Bill of quantities (BoQ) and the consultant has already given the drawings and BoQ. According to this, quotations were obtained from three parties as shown in the comparative statement enclosed. It can be seen from the comparative statement M/s.United Engineers has quoted the lowest prices. Due to urgency of the work. as per the instructions of the Chairman D & P, the work has been started with this party, pending negotiation of the prices by the D & P Chairman and Sri N. Subash, Member, BoM, CBIT. The approximate value of the work is Rs.55.00 fakhs and the exact amount shall be worked out after negotiations with the party and finalization of rates as mentioned above.

As on date, the party has already executed work to the tune of Rs.13.00 lakhs approximately (Cellar and Ground floor work is completed out of the total work i.e. work in Cellar, G + 2 floors). The party has been requesting for on account payment against the work completed, pending finalization of rates and submission of running bill.

It is therefore requested to approve an advance payment of Rs.8.00 lakhs to the party (about 60% of Rs.13.00 Laksh) against the work already executed and release payment of Rs.7,84,000/- to M/s.United Engineers after deducting 2% TDS amount of Rs.16,000/- .

Submitted for approval.

Admn. Officer Agg/1

Ro 7,8 Principal

Member, BoM (F)

President

get the

Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075. 364 CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT December 8, 2017

Set 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 form M/s.Archean Marbles & Tiles Pvt. Ltd 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.82,013.00 as detailed below.

1. Invoice No.SR/2221 dt: 07/12/2017 = Rs.82,013.00

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.82,013.00 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.

Chairman

Aals finalised by chairman The much of Ry 82 013 be released to my Admn.Officer

Member BoM (F)

RP 1852

HYDERA BADISS

President

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

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		TAX IN	VOICE			( Origi	(Icn
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PAN No:	AADCA6258L.						
	4	Ref name		KSR		Invoice No:-	SR/2221
	ALC: A	PONoc			-1	Dated:-	07-12-2017
	W. 6	PO Date				Vehicle No:-	AP 10W 5953
	and the second	Mode Of Payment		Credit			
o, Receive	er Details:-	here contracted					
Jame		M/s.CBIT College Gandipet,Hyd.	e.				
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# CHAIT NYA BHARATHI INSTITUTE OF TECHNOLOGY GandipetHyderabad-500 075

(Accounts Wing)

Voucher Particulary

Voucher Type : Voucher No : Voucher Date : Journal Voucher 26-10-2017 348.00

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	12,85	Settlement of advance by M/s Ganesh Tiles & Sanitary	M/s Ganesh Tiles & Sanitary for supply of Flooring Tites for 10. R&D Building.	M/s Garresh Titles & Sanitary for supply of flooring tils for 2, Exambroahc.		лин линийн — нь у уур - ч <del>мин — ни</del> линийн <mark>нинис инийн дуулаан и дуулаа</mark> н ин уул уул уул уул уул уул уул уул уул
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ADMN. OFFICER

31-102 312-16-

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### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOG **Engineering Department**

Advance Settlement of Rs.12,85,614.00 Vide Cheque No.1724 dt: 12/08/17 issued on the name of M/s.Ganesh Tiles & Sanitary- for Supply of Flooring tiles for R&D Bldg and for renovation of AEC

	SI. No.	Date	Inv No./ Cash Bill No.	Particulars	Agency	Amount (Rs.)
	1	1/9/2017	162	Supply of 800 x 800 Tropicana Gold flooring tiles	Ganesh Tiles & Sanitary	526621.00
	2	1/9/2017	167	Supply of 800 x 800 Tropicana Gold flooring tiles	Ganesh Tiles & Sanitary	239905.00
	3	11/9/2017	202	Supply of 450 x 450 Crema Dune and Rio Bianco Biege flooring tiles	Ganesh Tiles & Sanitary	466555.00
	4	16/09/2017	217	Supply of 800 x 800 Tropicana Gold flooring tiles	Ganesh Tiles & Sanitary	52662.00
					Total =	1,285,743.00
				Advance paid vide Cheq	ue No.1724 dt: 12/08/17	1,285,614.00
					Excess amount	129.00
U				Since the difference amount is only is be paid to the supplier), the supplier excess amount and the same may be	is not asking for the	-129.00
					Balance	NIL

*Enclosed Original bills (4 Nos)

e.Engineer

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Anton Admn. Officer

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A DIALSY

-10/10/17

gllocate Rs: 2, 47,000]-AEC and balance au V R&D Blog. J. Cand rincipal anya Bharathi Institute of Technology (Autonomous) ndiget, Hyderabad-500 075 368

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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

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# CHAIR NYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipethyderabad-500 075

(Accounts Wing)

Youcher Particulars Voucher Type : Journal Voucher Voucher No : \$16.00 Voucher Date : 31403-2019

7,51,267.00	7,51,267.00	construction account.			
00.102.10.1		Wrongly posted under adance instead of Building under construction, now rectified and transferred to Building under	Mak Engineering		Advance to Parties
4 24 400 00	no joz'ic's	And ACP Cladding at R&D building	Mak Engineering	<u> </u>	Building under Construction
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Credit	Debit	Davientities	Subsideer Jodner Particulars	10 m	

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ADMN. OFFICER

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT September 6, 2016

# Note Submitted to the President, CBIT.

Sub: Request to release of bill - Providing Structural Glazing and ACP Cladding - R & D Building - CBIT - Reg.

Ref: Approval given by the Management vide office note dt: 6/01/2016 & dt: 29/06/16

With the above reference, the party M/s.MAK Engineering Contractors has completed the work of Providing and fixing of Structural Glazing and ACP Cladding for R&D Building Elevation and submitted the bill for an amount of Rs.9,48,697.00. After taking the actual measurements we have prepared the bill of Rs.9,13,116.00 as per the enclosed list and the amount to be released as detailed below.

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Actual worked out Bill Amount as per the actual qualities at site	Rs.9,13,116.00
CD_ 1 02 000 A0 inde Cheorie NO. 1042 01. 0/01/2010 and	Rs.7,51,267.00
2 nd advance given of Rs.2,49,175,00 vide Cheque No.1164 dt: 14/05/2016.	
Balance amount to be released now, as the work is	1,61,849.0
completed to our satisfaction	(-) Rs.3,237.0
	Rs.1,58,612.0
Net Amount to be paid now.	Residioodoratio
	Approved amount = Rs.9,53,112.00 (6,22,939.00 +3,30,173.00); Actual worked out Bill Amount as per the actual quantities at site (sheet enclosed) 1 st advance given of Rs.1,86,882.00 yide Cheque No.1042 dt: 8/01/2016 and 2 ^{std} advance given of Rs.2,49,175.00 vide Cheque No.1087 dt: 01/03/16, 3 rd advance given of Rs.1,24,588.00 yide Cheque No.1164 dt: 14/05/2016.

As the work is completed to our satisfaction, it is requested to release the above Net amount of Rs.1,58,612.00 through Cheque on the name of M/s. MAK Engineering Contractors.

Chairman D&

Admn.Off

Member, BoM (F)

Ro 1, 58, 61 Principal

0 President, CBIT

Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderaha



ria 45 36160076166

# MAK

# ENGINEERING CONTRACTORS

Structural Glazing, A.C.P. Cladding, Rolling Shatters, SS Railing, MS Shed, Framing, All Pabrication and Erections.

TO THE PRINCIPAL SIR CBIT COLLAGE GANDIFET HYDERABAD.

Final bill

# kindle attention to mr.parsad engineer Sub: bill for glazing and ACP work elevation -R & D building

Dear sir,

Glazing fabrication & erection wor	k complete Total area 1870 sfl @ 228=	4,26,360.00	
ACP fabrication & erection work	complete totat area 2715 sft @ 175.75= Sub total amount Vat 5%	4,77,161.25 9,03,521.25 45,176.00	
	Total amount	9,48,697.25	
	Total advance	7,51,267.00	
	Total balance	1,97,430.25	(

1, 1

Please release the bill as early as possible

Hecque d

Thank you, Sincerely yours, Mak engineering contractor · Sohail ahmed +91- 9966242588 /9392265121

date 24/08/2016

Principal Chaitanya Bharai 03 Principal Chaitanya Bharai 03 PH 9966242588/ 9392265121 16-2-741/D/8, T.V.Tower, Malakpet, Hyderabad - 500 03 PH 9966242588/ 9392265121 tonomous) Gandipet, Hyderabad 500 075



# CHAIL AVA BHARATHI INSTITUTE O TECHNOLOGY Gandipethyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Date : 18-	Voucher No :	Youcher Type :
Date :	No :	Type :
18-05-2018	43.00	Journal Voucher
194	/	

FSD	Income Tax from Contractors	Advance to Parties	Building under Construction	Head of Account		
					Dent	
Mr.Laxmon Sahani	Mr.Laxman Sahani	Mr.Laxman Sahani	Mr.Laxman Sanan	2	Subsidary Ledger	
Deducted from Mr.Laxman Sahani.	balance new released for Rs. 91,3754- after deductint 1 US and other deductions on Rs Deducted from Mr.Laxman sahani on Rs. 1,08,2121-	Semienten of avenue of by Ch. No. 001065 dt. 01.02.16 Rs. 95000/- 001540 dt. 20.04.17 Rs. 2,37,500/-, 001694 dt. 01.08.17 Rs. 1,46,250/-	Building. Building.	Ar Lavman Sahani towards External Painting work at R&D	particulars	
00 590 40 3				5,86,963.00	Debit	The second s
5,86,963.00	2,164.00		5,70,125.00		Credit	

ADMN. OFFICER

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Principal Charanya Bharathi Institute of Technology (Autonomous) (Autonomous) (Autonomous) (Autonomous)

USER

to

CH-NE

Sub: Bills pertaining to CBIT

ENGINEERING DEPARTMENT- CBLS

Mr.Laxman Sahani

: MB.No.2/2018

Bill No. Final Bill

1.Name of the work

2.Name of the Contractor

3. Approval by and date of approval

4.Record in M.Book.No.

5.Amount Sanctioned

6.Present Gross Bill

7. Deductions:

CHAFL_NYA BHARATHU IN

i) I.T @ 2 % on Rs.1,08,212.55
ii) FSD @ 2.5% on Rs.5,86,962.55
iii) Advance paid
vide Cheque No.1065 dt: 01/02/16
vide Cheque No.1540 dt: 20/04/17
vide Cheque No.1694 dt: 1/08/17

Total Deductions 8. Present net bill after deductions : Rs.5,86,962.55 : Rs.2,164.00 : Rs.14,674.00 : Rs.95,000.00 : Rs.2,37,500.00 : Rs.1,46,250.00 (-) Rs4,95,588.00

Rs.91,374.55 / Say Rs.91,375.00 /

institute

2018

MAY

2404000 Date 09/05/18

Page No.22 to 39

2

External Painting work -R&D Bldg - CBIT

: Management, vide office note dt:27/01/16

Submitted for kind perusal of President, CBIT for an amount of (Net Bill) Rs.91,375.00 (Rupees Ninety one thousand three hundred and seventy five only).

licer President er, BoM (F) Chairman D Principal haitanya Bharathi Institute of Technology (Autonomous)

Gandipet, Hyderabad-500 075.

Cell: 9849186471 PAN: ATGPS1200B CHANI STTARYS CARAGES 1BAI POLISH WALA Specialist in : Dero.Paint, Spray Polish, Hand Polich Malamann & Sofir, Mexicon 10-1-120 20 Chiefer Basis Main Hosa, multimetro R.M. Beilding C.B.IT autside Area Bill Amount O outside ceching and wall Area Birla Putty huppon with faint Start -+ 17618.23, @25/- = 4,40,455.75 & Dautside wall Area Taxches with Paint S. F.F -> 5445.54, @261-21,36,138.50, B. @ Iron Pargola Piller satten Enomal Paint 2. AT -> 311-80, @104 = 3,118.00, PS. @ Total window Usill Enomal Paint S.F.T > 596.00, @10/-= 5,760.00, Rs. Tatal = 5,85, 472-25, K. Amount AQUH, WISHI Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.

### CHAITANYA BIIARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT January 27, 2016

Note Submitted to the President, CBIT.

Sub: Request for approval - External Painting 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. On instructions given by the Management, now it is proposed for Painting work to the external wall surfaces. For which, we brought the quotations from two agencies and prepared the comparative statement after negotiations done on 31st December 2015 at the office of the Chairman D&P as detailed below.

		0	Mr.La	kman Sahani	Mr.Su	nil Sahani
SI. No	Description	Qty	Rate (Rs.)	Amount (Rs.)	Rate . (Rs.)	Amount (Rs.)
1	Providing and applying 3 coats of putty in Birla make to make the level of external plastered surface area and one coat of primer. 2 coats of paint of desired shade in Asian make.	12,000 Sft	25.00	3,00.000.00	28.00	3,36,000.00
2	Providing and applying Texture for external area in selected pattern 7 design make the level of external plastered surface area and one coat of primer, 2 coats of paint of desired shade in Asian make.	7,000 Sft	25.00	1,75,000.00	30.00	2.10,000.00
4. IU L	Total	2		4,75,000.00	1	5,46,000.00

From the above statement, Mr.Laxman Sahani has quoted the lowest cost of Rs.4,75,000.00. Hence, it is requested that the above amount of Rs.4,75,000.00 may please be approved and also request to release an advance of Rs.95,000.00 (20% of the amount) through Cheque on the name of Mr.Laxman Sahani and the remaining amount will be paid in two phases.

Chairman D&

Ro 4,25 rincipal President ember BoM (F

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

Alle



Ref: Approval given by the Management vide office note dt: 21/01/2012

With the above reference, the party Mr.Laxman Sahani is executing the external painting work in R&D Building and is requesting to release of third advance amount. In this connection, we have taken an approval of Rs.4,75,000.00 for the items of lappam & paint and texture painting to the external wall surfaces on east and south side only. We have not considered for west side wall in the estimate since, it was not finalized at that time. While work is in progress, the Chairman D&P has instructed to finish the west side wall also with lappam finishing, subsequently an amount of Rs.1,50,000.00 has been increased. As the painting work is under progress as per schedule with d quality the following amount may be paid now.

เป็น นุนอ	Description	Amount (Rs.)
S.No.		6,25,000.00
1	Earlier Approved amount + excess amount = 4,75,000.00 + 1,50,000.00	3,32,500.00
2	4,75,000.00 + 1,50,000.00 Advance paid through Cheque No. 1065 dt: 01/02/16 and Cheque No.1540 dt: 20/04/17 (Rs.95,000.00 + Rs.2,37,500.00)	2,92,500.00
3	Balance amount	1,46,250.00
4	Now, it is requested to release 50% of the Balance amount.	(-)2,925.00
5	Deduct I.T @ 2% on Rs.1,46,250.00	1,43,325.00
6	Net Bill amount	1,43,323.00

Hence, it is requested that the above excess amount of Rs.1,50,000.00 may be approved and the net bill amount of Rs.1,43,325.00 may please be released as an advance through Cheque on the name of Mr.Laxman Sahani and the remaining amount will be paid after completion of the total work.

Chairman D&

Admn.O:

Principal

President, CBIT

Chaitanya Bharathi Institute of Technol Principal

Gandipet, Hyderabad-

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT January 27, 2016

# Note Submitted to the President, CBIT.

San and

Sub: Request for approval - External Painting 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. On instructions given by the Management, now it is proposed for Painting work to the external wall surfaces. For which, we brought the quotations from two agencies and prepared the comparative statement after negotiations done on 31st December 2015 at the office of the Chairman D&P as detailed below.

		5.55	Mr.Lax	man Sahani	Mr.Su	nil Sahani
SI. No	Description	Qty	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Providing and applying 3 coats of putty in Birla make to make the level of external plastered surface area and one coat of primer, 2 coats of paint of desired shade in Asian make.	12,000 Sft	25.00	3,00,000.00	28.00	3,36,000.00
2	Providing and applying Texture for external area in selected pattern / design make the level of external plastered surface area and one coat of primer, 2 coats of paint of desired shade in Asian make.	7,000 Sft	25.00	1,75,000.00		2,10,000.00
	In Asian make.			4,75,000.00	1	5,46,000.0

From the above statement, Mr.Laxman Sahani has quoted the lowest cost of Rs.4,75,000.00. Hence, it is requested that the above amount of Rs.4,75,000.00 may please be approved and also request to release an advance of Rs.95,000.00 (20% of the amount) through Cheque on the name of

Mr.Laxman Sahani and the remaining amount will be paid in two phases. Ro 4, 25,5 The RY. Prosence K4 10,75000 dmn.Officer rincipal Chaitanya Bharathi Institute of Technologident Member BoM (F) Chairman D& Gandipet, Hyderabad-500 075.

### CHAITANYA BHARATHI INSTITUTE OF TECENOLOGI ENGINEERING DEPARTMENT October 29, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount -Consultancy charges for Electrical services - R&D Bldg - CBIT - Reg.

Ref: Approval given by the Management vide office note dt: 30/01/2016

With the above reference, the party M/s.Engineer's Office has provided their services like Electrical drawings, BOQ details etc., for execution of Electrical and networking works in R&D building and the same was completed. In this connection, we have already paid an amount of Rs.1,02,813.00 against approval amount of Rs.1,25,000.00. Now, the party is requesting to release balance amount. The payment details are as below.

S.No.	Description	Amount (Rs.)
1	Total Approved amount	1,25,000.00
	Add GST @ 18%	22,500.00
	Bill submitted by the party vide invoice no.ENGR- Universal – CBIT – 03 dt; 29.03.18	1,47,500.00
2	Advance amount of Rs.31,250,00 paid through Cheque No. 1043 dt: 8/01/16 and Rs.71,563.00 vide cheque no.1216 dt:19/7/16	(-)1,02,813.00
	Balance amount	44,687.00
	Deduct I.T @ 10% on Rs.22,187.00 (1,25,000.00 - 1,02,813.00)	(-)2,219.00
	Net bill Amount	42,468.00

Hence, it is requested that the above net bill amount of Rs.42,468.00 may please be released through Cheque on the name of M/s.Engineer's Office. *Encl: Bill submitted by the party & copy of Approval.

Admn.( Chairman D&P President, CBIT Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad 500 075

**ENGINEER'S OFFICE** 

Architects & MEP Services Consultant

Involve No.     Enror     Verbal       Involverial - Calif-03     Ref. Order No.     Verbal       State     Telangana     State Code     36       State     Chaitanya bharashi institute of Fechnology.     Bill TO       Address.     Ghandipeta , Hyderabad.     State     State Code       State     Telangana state     State Code     36       State     State Code     36     Cost     Mount       ABP Consultonecy     Sa     Account     Rate     Amount       No     Name     State Code     125,000	0.00 B AL				FINAL	TAX INVOICE						Original
Invoice Date     29.03.18     Field Order Kor.     Verbal       State     Telangana     State Code     36     Dilate of Service     GHAND/PETA       State     Telangana     State Code     36     Dilate of Service     GHAND/PETA       State     Charlanys bharathl institute of Technology.     Bille TO     State     State Code     36       State     Telangana state     State Code     36     CGST     SGST     FGST       State     Telangana state     State Code     36     Amount     Rote     Amount     Rote       Amount     No.     Name of Service     SAC Code     Amount     Taxable Value     CGST     SGST     FGST       1     AEP Consultonecy     S98332     125,000.00     125,000.00     9     11,250     11,250       1     AEP Consultonecy     S98332     125,000.00     125,000     9     11,250     11,250       1     AEP Consultonecy     S98332     125,000.00     12,250.00     9     11,250     11,250       1     AEP Consultonecy     S98332     125,000.00     12,250.00     9     11,250     11,250       1     AEP Consultonecy     Seconst No     Fortal     125,000.00     11,250     11,250       1 <th>GST No. :</th> <th></th> <th>making south a cost of the</th> <th></th> <th></th> <th></th> <th>I</th> <th></th> <th></th> <th></th> <th>1</th> <th>Duplicate</th>	GST No. :		making south a cost of the				I				1	Duplicate
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Image: Chaitanya bharathi Institute of Technology.     36     Date Cl Service     15/12/2017        Bill TO     Bill TO     Bill TO        Ghandipeta , Hyderabad.     State Code     36        Ghandipeta , Hyderabad.     State Code     36       S.No.     Name of Service     SAC Code     Amount     Taxable Value     CGST     SGST       I     MEP Consultoncy Changes     998332     125,000.00     125,000.00     9     11,250.00     9       TOTAL     125,000     125,000     9     11,250     9     11,250     11,250        Consultoncy Changes     998332     125,000     125,000     9     11,250     11,250        TOTAL     125,000     125,000     11,250     11,250     11,250     11,250        Cone Lakh Fourty seven Thousand only.     Add : CGST     Add : CGST     Add : CGST        Account No     ENGINEERS OFFICE - A/c No : 127502000000826     Add : CGST     Add : CGST        State Code     IOBA0001275.     Total GST Amount 1     Total GST Amount 1        Bank & Bra Indian ovargeas Bank , Kaiyan Nager - Hyderabad.     Total G	Service and the service of the last			anganz	Terms Contra	1			GHANDIPE	ľA		
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Interministic     Ghandipeta , Hyderabad.       Late     Telangana state     Stite Code     36       S.No.     Name of Service     SAC Code     Amount     Taxable Value     CGST     SGST     HOST       I     MEP Consultonecy Changes     998332     125,000.00     125,000.00     9     11,250.00     9     11,250     11,250       Violation of Service     998332     125,000     125,000     9     11,250     9     11,250       Not Amount In Words :     Total Amount Before Tax     Total Amount Before Tax     Add (CGST     Add (SGST     100       Na Details     Account No     Englinets office + A/c No : 127502000000826     Add (SGST     100     101       If SC Code     IOBA00012255.     Total GST Amount office Tax     Total GST Amount office Tax     101	iame.		Chaitanya	bharathi insti	tote of Technolo	ey.	BILLIO	-			10 1	
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# CHAIT YA BHARATHI INSTITUTE OM . ECHNOLOGY

(Accounts Wing)

Voucher Particulars Voucher Type : Journal Voucher Voucher No : 45.00 Voucher Date : 22-05-2018

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4,70,136.00	4,70,136.00				
1,013.00		deducting TDS @ 2% on Rs. 50.6234- Deducted from Mohd.Mujeeb.	Mohd.Mujeeb	ctors	Income Tax from Contractors
4,69,123.00	A TANANA A T	ADvance given by ch. No. 001122 dt. 18.04.16 for Rs. 49,610/- after 4,19,513/- balance amount now relisesed for Rs. 49,610/- after	Mohd Mujeeb		Advance to Parties
	4,70,136.00	Mohd. Mujeeb towards labour charges for making the window frames in Granite cladding at R&D building.	Mohd Mujeeb	tion	Building under Construction
Credit	Debit	Particulars	Subsidary Ledger	Dept	Head of Account

ADMN. OFFICER

61-8102 50-15

HBE Principal Gandipet, Byatetoi of Technology (Autonomous) Gandipet, Byderabad-500 075.

USER

### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT May 21, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount - Labour charges for making the window frames in Granite cladding - R&D Bldg - CBIT - Reg. Ref : Approval given by the Management vide office note dt: 13/04/2016

With the above reference, we have got done the work of making the window frames in Granite cladding work in R&D Building at CBIT through Mr.Mohd.Mujeeb. In this connection, the labour charges for the same were paid of Rs.4,19,513.00 to the Contractor as an advance against approved amount of Rs.5,59,350.00. The total work is not completed at that time due to some modifications as per the site conditions, now the work is completed against approval and the Contractor is requesting to release the balance amount. 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 = 5,59,350.00	
2	Total bill Worked out with actual work done quantities (worked out sheet enclosed)	4,70,136.00
3	Advance payment done vide Cheque No: 1122 dt : 16/04/2016	(-) 4,19,513.00
4	Balance amount	50,623.00
5	Deduct I.T @ 2% on Rs.50,623.00	(-) 1,013.00
	Net Bill Amount to be paid now	49,610.00

The total work is completed to our satisfaction. Hence, it is requested that the above Net bill amount of Rs.49,610.00 may please be released through Cheque on the name of Mr.Mohd.Mujeeb.

*Encl: note approval, bills and worked out sheet.

Chairman D&

Admn.O

Member BoM (F)

Principal

mp President

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

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### CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Starth Institute ENGINEERING DEPARTMENT of Technology

33

April 13, 2016

Submitted to the President, CBIT.

AR 2015 Sub: Request for approval and to release of Advance - Labour charges for making the window frames in Granite cladding - R & D bldg -CBIT -Reg. HyperABAD 500 Ref : Instructions given by the Management.

" we the " In R&D Building, some of the interior & exterior works like Granite cladding work, water proofing in toilets, painting work, ACP Cladding, structural glazing works etc., are in progress. For the tiles flooring work, cladding work and window framing work we have procured the required Granite stones, Vitrified tiles etc., through department. For making the window frames in Granite cladding, we called the quotations for labour charges and prepared the comparative statement after negotiations done on 26th December 2016 at the office of the Chairman D&P.

As per the comparative statement Mohd.Mujeeb has quoted the lowest cost of Rs.5,59,350.00 and the party has started the work on instructions given by the Management and 80% of the work is completed. In this regard the party is requesting for release of part payment against the completed work. Hence, it is requested that the above amount of Rs.5,59,350.00 may please be approved and also request to release of 75% of Rs.5,59,350.00 as a part payment as detailed below.

Total estimated cost	= 5,59,350.00
Recommended to release of 75%	= 4,19,513.00
Deduct I.T @ 2% on Rs.4,19,513.00	= (-) 8,390.00
	·····································
Net bill amount	= Rs.4,11,122.00

As more than 80% of the work is completed, it is submitted that the above net bill amount of Rs.4,11,122.00 (after deduction of I.T) may be released through Cheque on the name of Mohd.Mujecb. The balance payment will be made after completion of the total work to our satisfaction.

Encl : Quotations and Comparative Statement. Nath Ro 5,5 1314/120 haitanya Bharathi Iastitute of Technik Chairman D& Member BoM ( dent 388 Gandipet, Byderabad.

### 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 - Labour charges for laying of Granite and Vitrified tiles for flooring, cladding etc., - Cellar, Ground, first and second 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 laying of Granite and vitrified tiles for flooring, Granite cladding for lift entrance areas, staircase lobby, main entrance, etc., in Cellar, ground, 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. 10,75,821.00. For which, we have taken the actual measurements and worked out the bill of Rs.9,38,575.00 as per the list enclosed.

The Labour rates taken for these works were finalized after negotiations done by the Chairman D&P for similar type of works in other places like Computer Labs of 'C' Block, N Block, Canteen bldg etc., in addition to R&D Building, The rate for item No.9 (new item i.e., Artificial granite cladding) has been negotiated and finalized at Rs.60/- per Sft against Rs.90/per Sft quoted by the party. The total work is completed to our satisfaction. Hence, it is requested that the above amount of Rs.9,38,575.00 may please be approved and the Net Bill amount of Rs.9,19,803.00 (after deduction of Rs.18,772/- towards 1.T@2% on Rs.9,38,575.00) may be released through Cheque on the name of Mr.Mohd.Mujeeb. Encl: Bill, copy of approved rates and actual quantities worked out sheet.

Eogineer

irman I

Admn.Officer

President

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



# CHAIL. NYA BHARATHI INSTITUTE OF TECHNOLOGY GandipetHyderabad-500 075.

(Accounts Wing)

**Voucher** Particulars

Voucher Type : Voucher No :

Journal Voucher

33.00

Settlement of advance by M/s. Sri Comfrt Air Products & Services advance given by ch. No. 001392 dt. 06.12.16 for RS. 9,22,799/- balance amount now we released an amount of Rs. 3,49,579/- after deducting tDS @ 2% on Rs. 3,31655/- Dedcuted from M/s.Sri Comfort Air Products & Sevices.	Mis,Sri Comfort Air Dedcuted tr	
ent of advance by M/s.Sri Comitt Air Products & s advance given by ch. No. 001392 dt. 08.12 16 for 2,799/- balance amount now we released and	RS. 9,22,75	Income Tax from Contractors
	wes SH Comfort Air Seillement	
Installation of Airconditioning Systmes (VRV) at Ground floor		Advance to Parties
s for supply and	M/s.Sn Comfort Air M/s.Sn cor	
ulars	Dept Subsidary Ledger Particulars	Other Equipment
		Head of Account

ADMN. OFFICER

101-3105 58-NS

Principal Gandipet, Hyderabad-500 075. (Autonomous) (Autonomous) (Autonomous)

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SUBHADRA USER

# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY ENGINEERING DEPARTMENT April 26, 2018

Sub: Request to release of balance amount - Supply and Installation of Air Conditioning Note Submitted to the President, CBIT. System (VRV) - Ground Floor of R&D building - CBIT - Reg. 0 2000

Ref: Approval given by the Management vide office note dt: 5/12/2016.

With the above reference, the party M/s. Sri Comfort Air Products & Services has supplied the required AC units and completed the installation work in ground floor of R&D Building and submitted the bills for an amount of Rs.13,32,603.00. In this connection, we have already paid Reg. 22,799.00 towards supply of AC units and corrected the bills as per actual measurements for an m of Rs.12,79,011.00 which is to be paid now as detailed below.

nount o	of Rs.12,79,011.00 which is to be paid now as detailed below Description	Amount (Rs.)
S.No.		
1	Approved amount = 13,38,524.00	
2	Bill worked out with actual quantities (sheet enclosed) vide involcer (action) 1) TG00780 dt: 7/02/2017 2) TG00927 dt: 23/03/2017 3) TG00351 dt: 30/06/2017 4) 65 dt: 2/08/2017 5) 1320 dt: 17/03/2018	12,79,011.00
	6) Credit note dt: 20/06/2017	(-)9,22,799.00
1	Deduct advance paid vide Cheque No.1392 dt: 8/12/16	3,56,212.00
	Delance emount in the participation.	(-)6,633.00
	Deduct I.T @ 2% on Rs.3,31,655.00 (on low side)	3,49,579.00
	Net bill amount	

The total work is completed to our satisfaction and the AC Units are working in good condition. Hence, it is requested that the above net bill amount of Rs.3,49,579.00 may please be released through Cheque on the name of M/s.Sri Comfort Air products & Services. *Encl: approved office note, worked out sheet & Bills (6).

Exe.Engine

Chairman D&P

18 Admn.O Chaitanya Bharathi Institute of Techno President, CBIT Gandipet, Hyderabad-500 075.

Principal