

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
September 8, 2017

Note Submitted to the President, CBIT.

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

With the above reference, we have procured the required Robo Sand for laying of tiles in R&D Building in CBIT through Md.Mujahed (who is the local supplier for supply of building material and who has been supplying in CBIT & MGIT). The party has supplied the same and submitted the bill for an amount of Rs.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%	=	(-) 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. Engineer



Admn. Officer


Principal


Chairman D&P


Member BoM (F)


President


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

Cell : 09849349743
9866185542
9866185564

MD. MUJAHED M.M.Q EARTH MOVERS

JCB, PROCLAIMERS, TIPPERS FOR HIRE

01 **ALL BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS**

1-71, GANDIPET, OSMAN SAGAR, R.R. DIST.

Sub:- Request- Regarding

Dt:- 23/08/12

Metal Bill Supply

To, The Secretary

CBES.

Gandipet Hyd.


0.1) Robo Sand $(14.090 + 14.275) \times 2 \text{ Tippers } 28.365 \times 650 = 18,437.00$

18,437.00

Eighteen thousand four hundred -
and thirty seven Rs only



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


(Md. Mujahed)



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

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 752.00
 Voucher Date : 31-03-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Other Equipment		M/s.Sri Comfort Air	M/s. Sri Comfort Air Products & Services for supply and installation of Air Con ditioning Systems VRVJ for 1st and 2nd floor of R&D Building.	34,03,919.00	
Advance to Parties		M/s.Sri Comfort Air	Settlement of advance given by M/s. Sri Comfort Air Products & Services advance given by ch. No. 001784 dt. 23.09.17 for Rs. 25,09,978/- balance amount for Rs. 8,93,947/- to be released after deducting TDS @ 2%. (8,78,109/-)		33,88,087.00
Advance to Parties		M/s. Sri Comfort Air	Deducted from M/s. Sri Comfort Air Products & Services.		15,832.00
				34,03,919.00	34,03,919.00

ADMM. OFFICER

**SUBHADRA
 USER**

Principal

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

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

April 26, 2018

*As. S. Kumar
C. V. Rao
5/2/18*

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).

[Signature]
Exec. Engineer 24/04/18

[Signature]
Admin. Officer

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

[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

[Signature]
Principal
[Signature]
President, CBIT

Tax Invoice

Sri Comfort Air Products & Services 2017-18
 21/1, South Lalaguda, Tarnaka
 Hyderabad - 500 017
 GSTIN/UIN: 36AANFS8901R2Z8
 State Name : Telangana, Code : 36
 E-Mail : accounts@sricomforts.com

Invoice No. **348** Dated **7-Oct-2017**
 Delivery Note **3095** Mode/Terms of Payment
 Supplier's Ref. **348** Other Reference(s)

Buyer
To The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No.9848249469
 State Name : Telangana, Code : 36

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
3-Oct-2017
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DAIKIN 16 HP VRV ODU - RXYQ16 TRY6 3830, 3835	8415	2.00 unit	2,35,740.00	unit	4,71,480.00
2	DAIKIN 3.31 VRV CASSETTE - FXFQ100LUV1 E013273, E013348, E013348, E013352	8415	4.00 unit	39,060.00	unit	1,56,240.00
						6,27,720.00
	<i>Out Put CGST</i>					87,880.80
	<i>Out Put SGST</i>					87,880.80
	<i>Roundoff</i>					0.40
	Total		6.00 unit			₹ 8,03,482.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Three Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	6,27,720.00	14%	87,880.80	14%	87,880.80	1,75,761.60
Total	6,27,720.00		87,880.80		87,880.80	1,75,761.60

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Five Thousand Seven Hundred Sixty One and Sixty paise Only**

Company's VAT TIN : 36850153038
 Company's CST No. : 36850153038
 Company's Service Tax No. : AANFS8901RST001
 Company's PAN : AANFS8901R

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

for Sri Comfort Air Products & Services 2017-18

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



This is a Computer Generated Invoice

Tax Invoice

Sri Comfort Air Products & Services 2017-18
 S-21/1, South Lalaguda, Tarnaka
 Secunderabad - 500 017
 GSTIN/UIN: 36AANFS8901R2Z8
 State Name : Telangana, Code : 36
 E-Mail : accounts@sricomforts.com

Invoice No. **354** Dated **9-Oct-2017**
 Delivery Note **3145** Mode/Terms of Payment

Supplier's Ref. **354** Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through **9-Oct-2017**

Destination

Terms of Delivery

Buyer
To The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No.9848249469
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DAIKIN 4.1 TR VRV CASSETTE - FXFQ125LUV1 E010294, E010310	8415	2.00 unit	39,780.00	unit	79,560.00
2	DAIKIN 1.0 TR VRV CASSETTE - FXFQ32LUV1 E002332	8415	1.00 unit	31,380.00	unit	31,380.00
						1,10,940.00
<i>Out Put CGST</i>						15,531.60
<i>Out Put SGST</i>						15,531.60
<i>Roundoff</i>						(-)0.20
<i>Less:</i>						
Total						₹ 1,42,003.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Two Thousand Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	1,10,940.00	14%	15,531.60	14%	15,531.60	31,063.20
Total			1,10,940.00		15,531.60	31,063.20

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Sixty Three and Twenty paise Only**

Company's VAT TIN : 36850153038
 Company's CST No. : 36850153038
 Company's Service Tax No. : AANFS8901RST001
 Company's PAN : AANFS8901R

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

for Sri Comfort Air Products & Services 2017-18

Principal

Authorised Signatory

This is a Computer Generated Invoice
 Sri Comfort Air Products & Services Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.



Tax Invoice

Sri Comfort Air Products & Services 2017-18
 21/1, South Lalaguda, Tamaka
 Hyderabad - 500 017
 GSTIN/UIN: 36AANFS8901R2Z8
 State Name : Telangana, Code : 36
 E-Mail : accounts@sricomforts.com

Invoice No. 490	Dated 7-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 490	Other Reference(s) Sathyam
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
To The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No.9848249469
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DAIKIN 16 HP VRV ODU - RXYQ16 TRY6	8415	2.00 unit	2,35,740.00	unit	4,71,480.00
	Out Put CGST					66,007.20
	Out Put SGST					66,007.20
	Roundoff					(-)0.40
	Less :					
	Total		2.00 unit			₹ 6,03,494.00

E & O E

Amount Chargeable (in words)
Indian Rupees Six Lakh Three Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	4,71,480.00	14%	66,007.20	14%	66,007.20	1,32,014.40
Total	4,71,480.00		66,007.20		66,007.20	1,32,014.40

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Two Thousand Fourteen and Forty paise Only**

Company's VAT TIN : 36850153038
 Company's CST No. : 36850153038
 Company's Service Tax No. : AANFS8901RST001
 Company's PAN : AANFS8901R

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

for Sri Comfort Air Products & Services 2017-18

Principal

Dr. S. Bharathi Institute of Technology
 (Autonomous)



This is a Computer Generated Invoice. Contact: Hyderabad-500 075.

Tax Invoice

Sri Comfort Air Products & Services 2017-18
 21/1, South Lalaguda, Tarnaka
 Secunderabad - 500 017
 GSTIN/UIN: 36AANFS8901R2Z8
 State Name : Telangana, Code : 36
 E-Mail : accounts@srifcomforts.com

Invoice No.

491

Dated

7-Nov-2017

Delivery Note

3589

Mode/Terms of Payment

Supplier's Ref.

491

Other Reference(s)

Buyer

To The Principal CBIT

Gandipet,

Hyderabad

Ph No.9848249469

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

7-Nov-2017

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DAIKIN 2.65 VRV CASSETTE - FXFQ80LUV1	8415	6.00 unit	38,280.00	unit	2,29,680.00
2	DAIKIN 4.1 TR VRV CASSETTE - FXFQ125LUV1	8415	2.00 unit	39,780.00	unit	79,560.00
3	DAIKIN 1.33 VRV CASSETTE - FXZQ40MAVE	8415	7.00 unit	31,380.00	unit	2,19,660.00
						5,28,900.00
	<i>Out Put CGST</i>					74,046.00
	<i>Out Put SGST</i>					74,046.00
Total			15.00 unit			₹ 6,76,992.00

Amount Chargeable (In words)

Indian Rupees Six Lakh Seventy Six Thousand Nine Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	5,28,900.00	14%	74,046.00	14%	74,046.00	1,48,092.00
Total	5,28,900.00		74,046.00		74,046.00	1,48,092.00

Tax Amount (in words) : **Indian Rupees One Lakh Forty Eight Thousand Ninety Two Only**

Company's VAT TIN : 36850153038
 Company's CST No. : 36850153038
 Company's Service Tax No. : AANFS8901RST001
 Company's PAN : AANFS8901R

Declaration

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

for Sri Comfort Air Products & Services 2017-18

Tanya Bharathi Institute of Technology
 (Autonomous)

Gandipet, Hyderabad-500 075



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Sri Comfort Air Products & Services 2017-18
 5-21/1, South Lalaguda, Tarnaka
 Secunderabad - 500 017
 GSTIN/UIN: 36AANFS8901R2Z8
 State Name : Telangana, Code : 36
 E-Mail : accounts@sriconforts.com

Invoice No. 762	Dated 28-Dec-2017
Delivery Note 4357	Mode/Terms of Payment
Supplier's Ref. 762	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 28-Dec-2017
Despatched through	Destination
Terms of Delivery	

Buyer
To The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No.9848249469
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DAIKIN 4.16 VRV CASSETTE - FXFQ125LUV1 <small>IDU NO - E012313, E012248, E012103</small>	8415	3.00 unit	39,780.00	unit	1,19,340.00
	<i>Out Put CGST</i>					16,707.60
	<i>Out Put SGST</i>					16,707.60
	<i>Roundoff</i>					(-)0.20
	<i>Less :</i>					
	Total		3.00 unit			₹ 1,52,755.00

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Two Thousand Seven Hundred Fifty Five Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	1,19,340.00	14%	16,707.60	14%	16,707.60	33,415.20
Total	1,19,340.00		16,707.60		16,707.60	33,415.20

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Four Hundred Fifteen and Twenty paise Only**

Company's VAT TIN : 36850153038
 Company's CST No. : 36850153038
 Company's Service Tax No. : AANFS8901RST001
 Company's PAN : AANFS8901R

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


Principal
 for Sri Comfort Air Products & Services 2017-18

 Authorised Signatory
(Autonomous)
 Gandipet, Hyderabad-500 075.

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

Tax Invoice

Comfort Air Products & Services 2017-18
 215-21/1, South Lalaguda, Tarnaka
 Hyderabad - 500 017
 GSTIN/UIN: 36AANFS8901R2Z8
 State Name : Telangana, Code : 36
 E-Mail : accounts@sricomforts.com

Invoice No. **892** Dated **20-Jan-2018**
 Delivery Note **4644** Mode/Terms of Payment
 Supplier's Ref. **892** Other Reference(s)

Buyer
To The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No.9848249469
 State Name : Telangana, Code : 36

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
18-Jan-2018
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DAIKIN 4.15 VRV CASSETTE - FXFQ125LUV1 Idu E012777	8415	1.00 unit	39,780.00	unit	39,780.00
2	DAIKIN 1.33 VRV CASSETTE - FXZQ40MAVE E009818	8415	1.00 unit	31,380.00	unit	31,380.00
						71,160.00
Out Put CGST						9,962.40
Out Put SGST						9,962.40
Roundoff						0.20
Total						₹ 91,085.00

Amount Chargeable (in words)

Indian Rupees Ninety One Thousand Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	71,160.00	14%	9,962.40	14%	9,962.40	19,924.80
Total			9,962.40		9,962.40	19,924.80

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Nine Hundred Twenty Four and Eighty paise Only**

Company's VAT TIN : 36850153038
 Company's CST No. : 36850153038
 Company's Service Tax No. : AANFS8901RST001
 Company's PAN : AANFS8901R

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

for Sri Comfort Air Products & Services 2017-18

Principal



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

Tax Invoice

Sri Comfort Air Products & Services 2017-18
 12-5-21/1, South Lalaguda, Tarnaka
 Secunderabad - 500 017
 GSTIN/UIN: 36AANFS8901R2Z8
 State Name : Telangana, Code : 36
 E-Mail : accounts@sricomforts.com

Invoice No 1328	Dated 17-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1328	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
To The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No.9848249469
 State Name : Telangana, Code : 36

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SALES GST 18%					
2	Out Put CGST	995463				8,02,005.75
3	OUT PUT SGST					72,180.52
4	Round Off					72,180.52
						0.21
Total						₹ 9,46,367.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Forty Six Thousand Three Hundred Sixty Seven Only

₹ 9,46,367.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	8,02,005.75	9%	72,180.52	9%	72,180.52	1,44,361.04
Total	8,02,005.75		72,180.52		72,180.52	1,44,361.04

Tax Amount (in words) : **Indian Rupees One Lakh Forty Four Thousand Three Hundred Sixty One and Four paise Only**

Company's VAT TIN : 36850153038
 Company's CST No. : 36850153038
 Company's Service Tax No. : AANFS8901RST001
 Company's PAN : AANFS8901R

Principal
 for Sri Comfort Air Products & Services 2017-18
 Matanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075



This is a Computer Generated Invoice

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

September 19, 2017

Stamp: 19 SEP 2017
General Manager
CBIT

Note Submitted to the President, CBIT.

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.

Signature
Exe. Engineer
19/09/17

Signature
Chairman D&P

Negotiations conducted by
Exe. Engr in the presence of Chairman
Approval may be accorded to place
order to M/s Sri Comfort Air Products & Services
for Rs 35,35,870.00 as Rs 25,09,978.00 may be
Admin. Officer
19/9/17

Signature
Member BOM (F)

Signature
22/9/17
Principal

Signature
President

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 1, 2017

02 NOV 2017

Gandipet, Hyderabad
HYDERABAD-500 075Note 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 & MGIT). 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	- 54.795 Tons @ 650/- per Ton	=	35,616.00	✓
	Deduct I.T. @ 2%	=	(-) 712.00	


	Net amount	=	Rs.34,904.00	✓

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.



Exec. Engineer



Admin Officer



Principal

Chairman D&P



Member BoM (F)



President

Principal

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

MD. MUJAHED
M.M.Q EARTH MOVERS

Cell : 09849349743
9868185542
9868185564

JCB, PROCLAIMERS, TIPPERS FOR HIRE

ALL BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS

1-71, GANDIPET, OSMAN SAGAR, R.R. DIST.

424

To
The Secretary

CBST

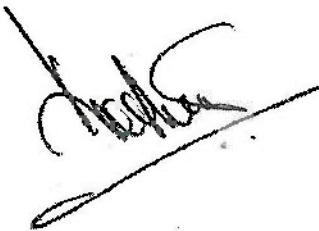
Gandipet Hyof.

DT:- 29/10/17

01) Robo Sand $\left. \begin{array}{l} 13.870 + 14.595 \\ 12.665 + 13.665 \end{array} \right\} 04 \text{ trips } 54.795 \times 650 = 35,616 - 00$

35,616 - 00

Thirty five thousand Six hundred -
and Sixteen Rupees only



nd. 2

(Md. Mujahed)

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 373 00
Voucher Date : 10-11-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Sree Jagadamba Interior	Sree Jagadamba Interior Decorators for supply and fixing of Aluminium Powder coated doors in second floor of R&D Building.	19,251.00	
SREE JAGADAMBA INTERIOR DECORATOR		Sree Jagadamba Interior	payable to M/s.Sree jagadamba In terior Decorator after deducting IDS @ 2% on Rs. 19251/-		18,866.00
Income Tax from Contractors		Sree Jagadamba Interior	Deducted from M/s Sree jagadamba Interior Decorators		385.00
				19,251.00	19,251.00

R. Subhadra
SUBHADRA
USER

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

ADMIN. OFFICER

171

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 9, 2017

9 NOV 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.

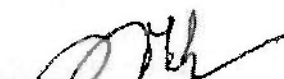
*Encl : Original Tax Invoice No.002 dt: 1/11/17.


Exe. Engineer


Admn. Officer


Principal


Chairman D&P


Member, BoM (F)


President


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

10/11/17

N: 36ADJPC3038L1ZK

TAX INVOICE
Cash / Credit

Cell: 9849406534



SRI JAGADAMBA INTERIOR DECORATOR

Wood Work & All Types Of Aluminium Works

1-2-447/48, DOMALGUDA, HYDERABAD-500 029.

INVOICE NO. **002**

DATE 01/11/2017

M/s. To. The Principal
C.B.I.T Gandipet
Hyd

Your Order No. _____ Date _____

Challan No. _____ Date _____

Despatched through _____

Party's GSTIN _____

S.No.	Description of Goods	HSN/SAC	Qty.	Unit Price	Total Amount Rs. Ps.
①	C.B.I.T (R.N.D) Building Aluminium Powder Coated outer frame and door fixing Including Hardware fixing Door closer, Handles, stopper Tower Bolt, Lock, Felt etc.	32 (8x4) 3ft Rs. 470/-	1 NO.	3ft Rs. 1470/-	15,040 60
Total Amount Before Tax					15,040 60
CGST 14%					2,105 60
SGST 14%					2,105 60
IGST					
Grand Total					19,251 20

Rs: 19,251/-
[Signature]
09/11/17

Rupees in words: Fifteen thousand two hundred

E.&O.E. fifty one rupees, twenty paise.

For SRI JAGADAMBA INTERIOR DECORATOR

ANDHRA BANK
Kokapet Branch, (CBIT Campus)
A/C No. 064311011000284 IFSC : ANDB 0000643

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

[Signature]
Partner/ Auth Sign.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Grandpet, Hyderabad-500 075
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 393.00
Voucher Date : 13-11-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Novelty Interiors	M/s. Novelty Interiors for supply and fixing of False Ceiling and partitions at Ground floor of R&D Building	8,92,044.00	
Advance to Parties		Novelty Interiors	payable to M/s. Novelty Interiors after deducting TDS @ 2% on Rs. 39,28,996/- advance given by ch. No. 1443 dt. 23.01.17		8,84,386.00
Income Tax from Contractors		Novelty Interiors	for rs. 509148/- balance now released; Deducted from M/s. Novelty Interiors.		7,658.00
				8,92,044.00	8,92,044.00

SUBHADRA
USER

Principal
Chaitanya Bharathi Institute of Technology
Grandpet, Hyderabad-500 075.

ADMN. OFFICER

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

November 9, 2017

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.

Stamp: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
GANDIPET, HYDERABAD-500 078

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

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.10,18,296.00	
2	Actual worked out running bill (1) amount (enclosed sheet)	
3	Advance paid through Cheque No.1443 dt: 23/01/17	8,92,044.00
4	Balance amount	5,09,148.00
5	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 Interiors.

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

[Signature]
09/11/17
Exe.Engineer

[Signature]
9/11/17
Admn.Officer

[Signature]
9/11/17
Principal

[Signature]
Chairman D&I

[Signature]
09/11/17
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 078
Member, BoM (F)
President



Proforma Invoice

Dt: 24.10.2017

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

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

S.no	Particulars	HSN CODE	Area	Unit	Rate/sft	Amount
1	Supply and fixing of Gypsum Board (Oman make) ceiling	68091100	1006	Sft	21	21126
2	Supply and fixing of Gypsum Board (Oman make) ceiling		448	Rft	68	30464
					Total	51590
					CGST14%	7222.6
					SGST 14%	7222.6
					Total (A)	66035.2
2	4.5mm thick/ 26 gauge Ultra GI U Channels,L Patties etc.,	72104900	1454	sft	12	17448
3	Installation Charges for Gypsum ceiling & Partitions		1454	sft	12	17448
					Total	34896
					CGST9%	3140.64
					SGST9%	3140.64
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 delivery
- 2.Work will Be completed in 7-10 days From the date of P.O.
- 3.Scaffolding client scope
- 4.Wastage include client scope
- 5.Measurements are calculated in feet
- 6.Billing will be done as per site measurements.
7. No Cancellation or change in color .
- 8.This quote is valid for 5-7 days Only.
- 9.Material is supplied in Boxes only.

With regards
Noveltyinteriors

Sooreesh
9347694445

Principal

Maitanya Bharathi Institute of Technology
(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)

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

Terms & Conditions

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


Principal

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

With regards
NoveltyInteriors

Sooreesh
9347694445

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

January 20, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance - Supply and Fixing of False ceiling and partitions - First floor of R&D Bldg - CBIT - Reg.

Ref: Instructions given by the Management.

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

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

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

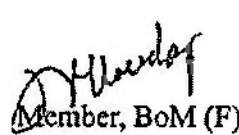
*Encl: Quotations for new item, estimate and copy of approved rates.


Exe. Engineer 20/1/17

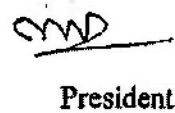

Chairman D&P

Negotiated by Exe-Eng in the presence of Chairman D&P. Approval may be accorded to place order on M/s.Novelty Interiors for Rs.10,18,296/- and to release amount of Rs.4,98,965/-
20/1/17


Principal


Member, BoM (F)

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


President

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

August 18, 2016

of Technology
18 AUG 2016
Gandipet, R.R. Dist.
HYDERABAD-500 078.

Request to the President, CBIT:
Request 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.

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

For Item 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 amount of Rs.2,63,964.00 may please be released through Cheque on the name of M/s.Novelty Interiors.

Note approval and Bill.

[Signature]
Exe Engineer 18/8/16

*Rs. 40,544/-
from amount approved
approved amount of Rs.4,67,149/-
may be submitted
Payment of Rs. 2,63,964/- may be
released.*
Admn. Officer *[Signature]*

R 4,67,149
18/8/16
Advance *[Signature]*
Principal *[Signature]*
18/8/16

[Signature]
Chairman D&P

[Signature]
Member, BOM (F)

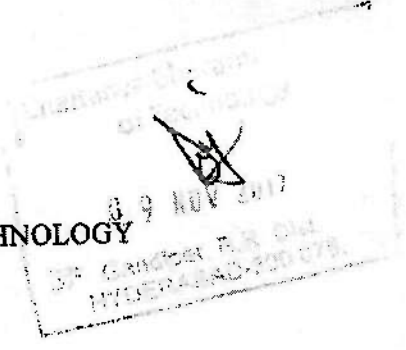
[Signature]
President

DUNE/RH-99- 83/- per sft towards Material
(+) 1st per sft towards fixing
Total 98/- per sft

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous) 185
Gandipet, Hyderabad-500 078

JV 393.
2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 9, 2017



Note: Submitted to the President, CBIT.

Subject: Request for approval and to release of payment - Procuring the Granite slabs - R&D Bldg, CBIT -Reg.

Ref: Instructions given by the Management.


We are executing the Granite work for cladding, flooring and steps etc., in R&D Building and the required material is procured from M/s.La-italia on instructions of the Chairman D&P. The rates and selection of Granite (colour and variety) are finalized by the Chairman D&P. Accordingly, the party has supplied the required material and submitted the bill of Rs.1,97,165.00 as detailed below.

1. Invoice No. 72 dt: 11/10/2017	=	1,90,665.00
Transportation charges	=	6,500.00

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. Engineer


Admn. Officer


Principal


Chairman D&P


Member BOM (F)


President

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

GST INVOICE
CASH / CREDIT MEMO

Mobile : 9849010646
9440296125

La-italia

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. 72	Transport Mode <i>Tempo</i>
Invoice Date	Vehicle No. <i>ATS 07 UA 4509</i>
Purchase Order No.	Date of Supply <i>11/10/17</i>
State State TELANGANA Code 36	Place of Supply <i>Gandipet</i>

Details of Receiver / Billed to		Details of consignee / Shipped to	
Name <i>C.B.P.T. Engineering College</i>	Name	Address <i>Gandipet Hyd</i>	Address
GSTIN	GSTIN	State	State
State <i>TS</i> Code <i>36</i>	Code	Code	Code

Sl. No.	Name of Product / Service	HSN / AG Code	Qty.	Rate	Amount
1	slabs	2515	853.409	130/-	110943 = ₹
	slabs	2515	506.842	75/-	38014 = ₹
			SFF		

L&T 190665
GST 6500
197165

[Signature]

Total Invoice Amount in Words *One Lakh Ninety Thousand Six Hundred Sixty Five Rupees*

Total **148957 = ₹**

BANK DETAILS		Taxable Value	
Bank Name IDBI	A/c No. 028102000010539	CGST @ 14%	20854 =
Branch Banjara Hills	IFSC Code IBKL0000028	SGST @ 14%	20854 =
		IGST @ 28 %	
		Rounded Off	
		Invoice Total	190665 =

Terms & Conditions :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Our responsibility ceases the moment goods leave our godown
- 3) This Sample represents on Colour & Structure are part of Nature & Thus unavoidable.
- 4) We are not responsible for damage, pilferage during transit
- 5) Subject to Hyderabad Jurisdiction

Principal

For *La-italia*

[Signature]

PROPRIETOR / AUTH. SIGN.

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-503 077



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet Hyderabad-500 075
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 420/00
Voucher Date : 20/11/2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Furniture		M/s. confra Furn	M/s. Confra Furn Systems Pvt. Ltd. for procurement of computer Tables Storage Units for R&D Building	6,74,624.00	
Outstanding Exp. - Misc.		M/s. confra Furn	TDS @ 2% on Rs. 674624/-		6,61,132.00
Income Tax from Contractors		M/s. confra Furn	Deducted from M/s. confra Furn Systems Pvt. Ltd.		13,492.00
				6,74,624.00	6,74,624.00

ADMN. OFFICER

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 15, 2017

Chaitanya Bharathi Institute
of Technology
NOV 2017
Gandipet, R.R. Dikes -
HYDERABAD-500 075

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 was 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.

1. Invoice No.2017-18/ 00027 dt: 17/09/2017	=	3,13,344.00
2. Invoice No.2017-18/ 00028 dt: 22/09/17	=	15,680.00
3. 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

Net Bill amount = Rs.6,61,132.00

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

Chairman D&P

Admn.Officer

Member, BoM (F)

Principal

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

Principal

President, CBIT

INVOICE
CONFRA FURN SYSTEMS PVT LIMITED

D-71, 72, Phase V, Jeedimetla, Hyderabad - 500 055 TS.
GSTIN NO : 36AABCC9410G1ZW

PH:040 -65452505, 64634407
 email : confractory@yahoo.com
 email : kconfra@gmail.com
 web : http://confra.com

Date : 17.09.2016 2017
INVOICE NO. 2017-18/00027

DETAILS OF RECEIVER (BILLED TO)

TO
 THE PRINCIPAL
 CBIT-EEE
 GANDIPETA,
 HYDERABAD-500075
GSTIN NO

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
 THE PRINCIPAL
 CBIT-EEE
 GANDIPETA
 HYDERABAD - 500075
G S T I N No

P.O NO & Date :

Project:

Order Through :

Vehicle No. TS07UB4589

Mode of Transport ROAD

E-Way Bill No :

L.R.No

Sl.No	Description of Goods	HSN Code	IN NOS	RATE PER UNIT	AMOUNT
1	Suply of Polebased Work station 1200 X 600 X 1200	9403.60.00	1 Unit	186,000.00	186,000.00
2	Cabin Table 1500X750 With wall Mounting Storage unit 2400X1800		1 Unit	58,800.00	58,800.00
					244,800.00

Date & Time of Supply :

Place of Supply: Hyderabad.

Discount
 Packing and Forwarding Charges
 Freight Charges
 Insurance Charges
TAXABLE VALUE

CGST IN WORDS :Thitry FourThousand Two Hundred Seventy Two Only	14%	34,272.00
SGST IN WORDS :Thitry FourThousand Two Hundred Seventy Two Only	14%	34,272.00
IGST IN WORDS:	28%	313,344
TOTAL INVOICE VALUE:Three Lakhs Thirteen Thousand Three Hundred Forty Four Only		313,344

Interest @ 24% will be charged after due date

No Complaints in respect to material supplied vide this invoice will be entertained unless same is lodged writing within 10 days of despatch

All disputes are subject to HYDERABAD Jurisdiction

We prefer Electronic Clearing Services (NEFT/RTGS)

CANARA BANK

IFSC Code CNRB0000878

Confra furn systems pvt limited

Authorized Signatory

Principal

Dr. Ananya Bharathi Institute of Technology
 (Autonomous)

Gandipet, Hyderabad-500 075.

INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

D-71, 72, Phase V, Jeedimetla, Hyderabad - 500 055 TS.

GSTIN NO : 36AABCC9410G1ZW

PH:040 -65452505,64634407

email : confrafactory@yahoo.com

email : kconfra@gmail.com

web : http://confra.com

Date : 22.09.2018

INVOICE NO. 2017-18/00028

DETAILS OF RECEIVER (BILLED TO)

TO
THE PRINCIPAL
CBIT-EEE
GANDIPETA,
HYDERABAD-500075
GSTIN NO

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
THE PRINCIPAL
CBIT-EEE
GANDIPETA
HYDERABAD - 500075
GSTIN No

P.O NO & Date :

Vehicle No. TS07UB4589

Project:

Mode of Transport ROAD

Order Through :

E-Way Bill No :

L.R.No

Sl.No	Description of Goods	HSN Code	IN NOS	RATE PER UNIT	AMOUNT
1	Common Storage Unit 2100X600X750	9403.60.00	1	12,250.00	12,250.00
					12,250.00

Date & Time of Supply :

Place of Supply: Hyderabad.

Discount

Packing and Forwarding Charges

Freight Charges

Insurance Charges

TAXABLE VALUE

12,250.00

CGST IN WORDS :One Thousand Seven Hundred & Fifteen Only

14%

1,715.00

SGST IN WORDS :One Thousand Seven Hundred & Fifteen Only

14%

1,715.00

IGST IN WORDS:

28%

TOTAL INVOICE VALUE:Fifteen Thousand Six Hundred & Eighty Only

15,680

Interest @ 24% will be charged after due date

No Complaints in respect to material supplied vide this invoice will be entertained unless same is lodged writing within 10 days of despatch

All disputes are subject to HYDERABAD Jurisdiction

We prefer Electronic Clearing Services (NEFT/RTGS)

CANARA BANK

A/C No: 0878261555568

Branch & IF Basheerabag & CNRB0000878

Confra furn systems pyt limited

Authorised Signatory

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 077

INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

D-71, 72, Phase V, Jeedimetla, Hyderabad - 500 055 TS.
GSTIN NO : 36AABCC9410G1ZW

PH:040 -65452505 ,64634407
 email : confrafactory@yahoo.com
 email : kconfra@gmail.com
 web : http://confra.com

Date : 08.10.2017

INVOICE NO. 2017-18/00029

DETAILS OF RECEIVER (BILLED TO)

TO
 THE PRINCIPAL
 CBIT-HEXAGON
 GANDIPETA,
 HYDERABAD-500075
GSTIN NO

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
 THE PRINCIPAL
 CBIT-EEE
 GANDIPETA
 HYDERABAD - 500075
G S T I N No

P.O NO & Date :

Vehicle No. TS07UB4589

Project:

Mode of Transport ROAD

Order Through :

E-Way Bill No :

L.R.No

Sl.No	Description of Goods	HSN Code	IN NOS.	RATE PER UNIT	AMOUNT
1	Supply of Lab Table of Size 2250L X 600D X 750H With 25mm Top Keyboard.CPU Trolley & 4-Drawer Sharing Pedastal Units	9403.60.00	10	27,000.00	270,000.00
					270,000.00

Date & Time of Supply :

Place of Supply: Hyderabad.

Discount
 Packing and Forwarding Charges
 Freight Charges
 Insurance Charges
TAXABLE VALUE

CGST IN WORDS :Thirty Seven Thousand Eight Hundred Only
SGST IN WORDS ::Thirty Seven Thousand Eight Hundred Only
GST IN WORDS:

14%	270,000.00
14%	37,800.00
28%	37,800.00
	345,600

TOTAL INVOICE VALUE:Three Lakhs Forty Five Thousand Six Hundred Only

Interest @ 24% will be charged after due date

No Complaints in respect to material supplied vide this invoice will be entertained unless same is lodged writing within 10 days of despatch

All disputes are subject to HYDERABAD Jurisdiction

We prefer Electronic Clearing Services (NEFT/RTGS)

CANARA BANK

ACC No: 0878261555568

Branch & IF Basheerabag & CNRB0000878

Confra furn systems pvt limited

Authorized Signatory

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipeta, Hyderabad-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

To The Principal CBIT-EEE Gandipeta Hyderabad-500075	DC.NO. 174
	DATE : 17.09.2017
Invoice No:2017-18/00027	
Vehicle No. TS07UB4589	
GSTIN NO:	

We are hereby sending the following material for
 Our Work Site b) Sale c) Job Work

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

I received the above goods in good condition For CONFRA FURN SYSTEMS PVT. LTD.

Receiver Signature


 Authorised Signature


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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

November 15, 2017

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 - Rcg.

Ref: Instructions given by the Management.

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.


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. - MP006 dt : 9/11/2017	35 Nos	2,300.00	80,500.00
			Add GST @ 12%	9,660.00
			Total =	90,160.00

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.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 Energy.

*Enclosed : Quotation and Bill.



Exe. Engineer


Admn. Officer
Principal


Principal


Chairman D&P

Chaitanya Bharathi Institute of Technol.
(Autonomous)
Gandipet, Hyderabad-500 075.
Member, BoM (F)


President, CBIT

BP - 16 76

2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
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 for
making the cupboards work in second floor 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
through the same party and the party has submitted the bill for an amount of Rs.2,74,948.00. The
item 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
stock register. Hence, it is requested that the above amount of Rs.2,74,948.00 may please be
approved and the same amount may be released through Cheque on the name of M/s.Europly &
Timber Co.

Encl: Original Bill, previous Note approval.

[Signature]
Asst. Engineer

[Signature]
Chairman D&P

*A/c Examine Approved val's. The
amount of Rs.2,74,948/- may be approved for
Request from Europly & Timber Co.
(Ch) 21/11/17*
Admn. Officer

[Signature]
Member, BoM (F)

[Signature]

[Signature]
Principal

[Signature]
President, CBIT

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



Imported Wood
Hard wood flooring
Plywood
Veener
Flush Door

Hyderabad - 500 020 A.P. INDIA
e-mail: europlyandtimber@gmail.com

*Sri Bharathi Institute
of Technology,
Gandipet, Hyd.*

Tax In No. 000296 Date 8/11/17

Challan 296 Date 8/11/17

PARTICULARS	Pcs	Sq.Ft. / Mt.	Cft.	Rate per Sq. Meter / Cft. & Pcs	AMOUNT	
					Rs.	Ps.
Hybrid Plastic Sheet (HPV: 3921)						
2.44 x 1.22	(20)			5450/35	109017	-00/
2.44 x 1.22	(16)			2616/42	41863	-00/
2.44 x 1.22	(40)			2053/17	82127	-00/
TOTAL					233007	-00/
CGST-9%					20970	-50
VAT @ 5% SGST-9%					20970	-50
G. TOTAL					274948	-00/

*Two lac Seventy four thousand nine
hundred forty eight only.*

Bank A/c. 594 1201 0002 178
Branch
IBKL0000594
Strictly Within Days

*Bill received
on 16/11/17*

E. & O.E.

- 1) 24% per annum will be charged if the bills are not paid within one week.
- 2) Once sold will not be taken back.
- 3) Payment will not be credited without official receipt.
- 4) Liability ceases once the goods leave our premises.

TIN No. 36290117878 For EUROPLY & TIMBER CO.

GSTIN: 36ABCP0051R1ZN

Principal
8179710328

Prepared By

Checked By 9/11/17

Sri Bharathi Institute of Technology

Gandipet, Hyderabad - 500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 20, 2017

Chaitanya Bharathi Institute of Technology
20 NOV 2017
Gandipet, R.R. Dist.
HYDERABAD-500 075

Submitted to the President, CBIT.

Subject: Request for Approval and to release of Bill - Procuring of Red soil and Manure - Planting of trees near R&D Bldg - CBIT - Reg.
Ref: Instructions given by the Management.

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


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

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

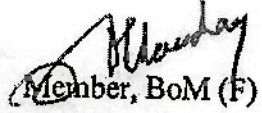
Encl: Bill.



Engineer


Admn. Officer


Principal


Chairman D&P


Member, BoM (F)


President, CBIT

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

D. CHANDER

Cell : 9000535501
9550705354

Material Contractor
Soil, Sand, Bricks, Moram Ali Building Material Suppliers
Chandanaik Tanda, Hightecity, Madhapur, Hyderabad - 81

No. 213

Date 18/11/2017

Name C.B.i.t

S.No	Particulars	Qty.	Rate	Amount Ra.
	Red soil (1) load	300 CFT	6000	6000 ✓
	manus. (1) load.	300 CFT	6000	6000 ✓ 5500/-
Rs: 11,500/- K. Reddy 20/11/17		negotiated		
			TOTAL	12000

Rupees in words twelve thousand Rupees only

For D. CHANDER
D. Chander
Authorised Signatory

Principal
Atanya Bharathi Institute of Tech.
(Autonomous)
Gandipet, Hyderabad-500 075.

BP - 17-22 1722
2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 25, 2017

Chaitanya Bharathi Institute of Technology
25 NOV 2017
Gandipet, H. P. Dist
HYDERABAD-500 075.

Submitted to the President, CBIT.
Request for approval and to release of payment - Procuring of WPC Sheets
Cupboard work in R&D Bldg - CBIT - Reg.
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 the cupboards work in second floor 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 work in the same building. For which, we have again purchased the required WPC sheets from the same party and the party has submitted the bill for an amount of Rs.1,60,800.00 with the appropriate rate. The details of payment are as below.

Invoice No.000324 dt: 21/11/17 = Rs.1,60,800.00

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

Original Bill, previous Note approval.

[Signature]
25/11/17

[Signature]
25/11/17
Admn. Officer

[Signature]
25/11/17
Principal

[Signature]
D&P

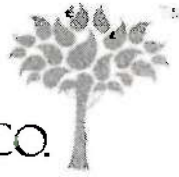
[Signature]
Member, BoM (F)

[Signature]
President, CBIT

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

EGPR8651R1ZN

॥ श्री हरि ॐ ॥
TAX INVOICE



EUROPLY & TIMBER CO.

Imported Wood
Hard Wood Flooring
Plywood & Laminate
Veneers
Flush Door

Zamabad Industrial Area, Opp. RTC Kalyan Mandapam Hyderabad - 500 020, Telangana, INDIA
2767 7852 / 6553 7432, e-mail : europlyandtimber@gmail.com

Chaitanya Bharathi Institute
of Technology
Gandipet Hyd.

Tax In No. 000324 Date 21/11/17

Challan 324 Date 21/11/17

Particulars	HSN	Sq.Ft./Mt.	Cft. / Pcs	Rate per Sq. Meter / Cft & Pcs	GST @	Amount	
						Rs.	Pcs
Hybrid plastic sheet (18mm)	3921		25	5450/ps	13%	136271	00
Total						136271	00
CGST 9%						12264	50
SGST 9%						12264	50
G. TOTAL						160800	00

[Handwritten Signature]

(A. One lac Sixty thousand Eight hundred only).

Bank A/c. 594 1201 0002 178
Gandipeta Branch
IFSC Code : IBKL0000594
Payment Strictly Within Days

[Handwritten Signature]

GST		
28%	18%	12%
24529		

E. & O.E.

For EUROPLY & TIMBER CO.

[Handwritten Signature]
Proprietor

Interest @ 24% per annum will be charged if the bill is not paid
within a week.
Goods once sold will not be taken back.
Cash payment will not be credited without official receipt.
Subject to Hyderabad Jurisdiction.
Responsibility ceases once the goods leave our premises.

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

Prepared By

Checked By

Principal
 Chatanya Bharathi Institute of Technology
 (Autonomous)
 Dipet, Hyderabad-500 075.

CBT/14
 SUBHADRA
 USER

2003



ADMN. OFFICER


Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Mujahed Md	Md Mujahed for procurement of Robo Sans for laying of tiles at R & D Building	42,584.00	
		Mujahed Md	payable to Md Mujahed after deducting TDS @ 2% on Rs 42581/-		41,732.00
		Mujahed Md	Deducted from Md mujahed.		852.00
				42,584.00	42,584.00

Journal Voucher:
 Amount: 400.00
 VOUCHER DATE: 30-11-2017

2017-18

JV 430

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 27, 2017

Submitted to the President, CBIT.

Subject: Request for approval and to release of bill - Procurement of Sand - R&D Bldg - CBIT- Reg.
As per instructions given by the Management.

In the above reference, we have procured the required Robo Sand for laying of tiles in R&D Bldg - CBIT through Md.Mujahed (who is the local supplier for supply of building material and has been working regularly in CBIT & MGIT). The party has supplied the same and submitted the bill for an amount of Rs.42,584.00. The details of payment are as below.

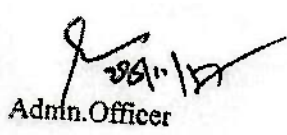
Supply of Robo sand	- 65.515 Tons @ 650/- per Ton	=	42,584.00 /
	Deduct I.T. @ 2%	=	(-) 852.00 /

Net amount		=	Rs.41,732.00

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

Original bill.

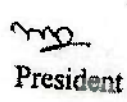

29/11/17


Admn. Officer


Principal




Member BoM (F)


President


29/11/17



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

MD. MUJAHED
M.M.Q EARTH MOVERS

Cell : 09849349743
9866185542
9866185564

JCB, PROCLAINERS, TIPPERS FOR HIRE

BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS

1-71, GANDIPET, OSMAN SAGAR, R.R. DIST.

The Secretary

Subj- Request Regarding - Dt: 21/11/2017

- Robotad bill supply


Hyd

Sand 13.625 + 13.125 } 05 TRK. 65.515 x 650 = 42,584.00
280 + 13.620 + 12.865 }

42,584.00


Two thousand five hundred and

Eighty four Rupees Only


27/11/17



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


(Md. Mujahed)

M O N T H

JV - 453
2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
November 28, 2017

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
28 NOV 2017
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
HYDERABAD 500 075

Submitted to the President, 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.

With the above reference, we have ordered to the party M/s. Madhusudan Grani Marmo Pvt. supply 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 hand and submitted Proforma Invoice of Rs.4,75,776.00.

Hence, it is requested that the above amount of Rs.4,75,776.00 may please be released as follows through cheque on the name of M/s.Madhusudan Grani Marmo Pvt. Ltd. (the cheque to be issued only after receiving the total material at our campus) and also request to release Rs.70,000.00 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 and vouchers.

Copy of approval and Proforma Invoice.

[Signature]
28/11/17

Admn. Officer

[Signature]
Principal

D&P

[Signature]
Member BoM (F)

[Signature]
President

[Signature]

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

" Shree "

IN : 36AADCM4442N1Z7

TAX INVOICE

Ph : 9396960721



MADHUSUDAN GRANI MARMO PVT. LTD.

Importers of Exclusive Italian Marble

Plot No. 491/92, Opp. Pillar No. 123, Attapur, HYDERABAD - 500 030

Invoice No. **524**

State : **TELANGANA** State Code : **36**

Date **5/12/17**

BILLED TO

Name **CBIT**

Way Bill No. _____

Address _____

Mode of Supply **By Road**

HYDERABAD

Vehicle No. **AP 28 U 3245**

GSTIN **36AABTC1906A1ZG** State Code **36**

Place of Supply **Hyderabad**

S. No.	PARTICULARS	HSN Code	QUANTITY	Rate	Amount
	marble slabs	6810	1680 sqft.	246/- per sqft.	403200/-

Amount in Words **Four lac seventy five thousand seven hundred seventy five only**

TOTAL TAXABLE VALUE **403200/-**

CGST @ **9%** **36288/-**

BANK DETAILS :
MADHUSUDAN GRANI MARMO PVT. LTD.
HDFC Bank, Rajendra Nagar Branch,
A/c No : 10312320000105, IFSC Code : HDFC0001031

SGST @ **9%** **36288/-**

IGST @ _____

TERMS & CONDITIONS :

1. We are not responsible for any shortage or damages etc. during transit. Our liability ceases immediately after goods leave our godown.
2. Goods once sold will not be taken back.
3. All Payments to be made by Crossed / A/c. Payee Cheques only.
4. Interest will be charged @24% p.a. for delayed payments.
5. All disputes are subject to UDAIPUR jurisdiction.

TOTAL AMOUNT **775776/-**

MADHUSUDAN GRANI MARMO PVT. LTD.

[Signature]
Signature



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

Payment Voucher - Miscellaneous

Received from the Principal CBIT & Debit to _____ Voucher No. _____
 sum of Rupees 5th thousand Only. Date 5/12/17 A/c _____

For Labour charges for loading and Unloading and
transport charge for bringing Granite Slabs from Attapur.
AP 280 3245

000/-
 20/11/17
 28/12/17

A.O.

PRINCIPAL

[Handwritten Signature]



Receiver's Signature
 (with name etc.)
 Prabhu

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandepet, Hyderabad-500 075
(Accounts Wing)

Voucher Particulars
Voucher Type : Journal Voucher
Voucher No : 642
Voucher Date : 27-03-2019

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	
Buildings		Schindler India Pvt. Ltd.	M/s. Schindler India Pvt. Ltd., for supply and erection of one lifts for R&D Building	13,29,423.00	
Advance to Parties		Schindler India Pvt. Ltd.	Settlement of advance by M/s. Schindler India Pvt. Ltd., advance given by ch. Nos. 000436 dt: 28.05.12 and 000534 dt: 25.01.13 for Rs. 530000/- payable to M/s. Schindler India Pvt. Ltd., after deducting 10% @ 2% on Rs. 116037/-		115
Outstanding Exp. - Misc		Schindler India Pvt. Ltd.	Deducted from M/s. Schindler India Pvt. Ltd.		12
Income Tax from Contractors		Schindler India Pvt. Ltd.	Ra. 5,078/- paid from college towards TDS amount (AMC amount paid to Schindler India Ltd.)		
receivable from Parties				13,29,423.00	13,29,

Principals
SUSHADHA
USER
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Wikipet, Hyderabad-500 075

Deputy
A.A.O

ADMN. OFFICER

JV - 642
2017-18

1195

06 MAR 2019

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

March 6, 2019

4/3/19

Submitted to the President, CBIT.

Request to 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.13,25,000.00) has been paid against receiving the total material at site. In this connection, the erection of Lift in 'R&D' Block was completed and the Lift is working in good condition. Now, it is proposed to release the balance 10% of the amount as detailed below.

Description	Amount (Rs.)
Approved amount for R&D Block lift as per agreement = Rs.13,25,000.00	
Bill submitted by the party including GST vide Invoice No.C13600007648 dt: 29.03.2018	13,64,663.00
paid 50% (part payment of Rs.25,25,000.00 vide cheque No. 436 dt: 28/9/12)	(-)6,62,500.00
paid 40% (part payment of Rs.20,20,000.00 vide Cheque No.534 dt: 25/1/13)	(-)5,30,000.00
As per the agreement now it is proposed to release 10% of the agreement amount (10% of Net value excluding taxes i.e. 10% of Rs.11,60,374.00)	1,16,037.00
add GST @ 18%	20,886.00
Amount to be paid now	1,36,923.00
Deduct I.T @ 2% on Rs.1,16,037.00	(-)2,321.00
Net Bill Amount	1,34,062.00

The invoice and copies of Agreement are enclosed. Hence, it is requested that the above amount of Rs.1,34,062.00 may please be released through Cheque in favour of M/s.Schindler India Pvt.Ltd.

Original Bill & Approval copy.

04/03/19

Admn. Officer
4/3/19

(Handwritten signature)

Principal
4/3/19

(Handwritten signature)

Member, BOM (P)

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

President

6th Floor
 Parklane
 500033
 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7

Main Partner of
SOLARIMPULSE



Schindler

Original for Recipient

Chaitanya Institute of Technolo

Chaitanya Bharathi Post, Kokapet
 Hyderabad 500075

Site address (Place of Delivery)

CBIT
 Chaitanya Bharathi Post, Gandipet
 Hyderabad 500075

36AABTC1906A1ZG
 1309160353
 2128373
 AABTC1906A
 5042002216

Customer GSTIN: 36AABTC1906A1ZG
 Bill to: Telangana 36
 Place of Delivery: Telangana 36
 SAC Code: 9954

Address / Add,Text	Qty	Amount INR
WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & PAIR & MAINTENANCE OF ELEVATORS & ESCALATORS End of Installation 045-6 Chaitanya Bharathi Post, Gandipet 500075 Hyderabad	1	116,037.38
		116,037.38
		10,443.00
		10,443.00
Grand Total		136,923.38

Amount Payable for this Milestone 136,923.38

RUPEES ONE LAKH THIRTY SIX THOUSAND NINE HUNDRED TWENTY THREE AND THIRTY EIGHT PAISE ONLY

Payment by Cheque, Demand Draft, Electronic Fund Transfer
 Payable within 15 days

Invoice # No

Invoice in Form 16A (if any) must accompany the payment
 at the time of payment. E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory

Full and final
 payment in relation of lift in
 3D Building, CBIT
 Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad

Principal
 26/02/19
 ABANISHK

26/02/19

Tel: (91) 22 67031000

Bank Name : CITIBANK N.A.
 Bank Current A/C : 0000000000

Page : 1/2

Tax Invoice Original for Recipient
 No: CI3600007648
 Date: 29.03.2018

Main Partner of
SOLARIMPULSE



Schindler

Collection History

Date	Cheque.No/ EFT	Reference	Debit	Credit
03.10.2012	436	5088002172	0.00	662,499.88
30.01.2013		5088002651	0.00	529,999.50
28.08.2017		5078007505	175,484.07	0.00
29.03.2018		CI3600007647	1,052,275.31	0.00
29.03.2018		CI3600007648	136,923.38	0.00
Customer Total:			1,364,682.76	1,192,499.38
Order balance:			172,163.38	

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)

Gandipet, Hyderabad

Regd. Office:
 Schindler India Pvt. Ltd.

Tel: +91 22 67031000
 Fax: +91 22 67030145 / 55

Bank Name : CITIBANK N.A.
 Bank Current A/C : 0008002002
 Bank Code : 0007

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

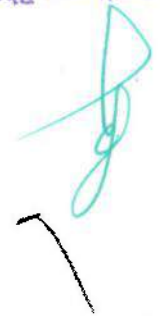
(Deemed to be University)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 644.00
 Voucher Date : 08-03-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Clean Trac	M/s./Clean Trac for supply and installation of lunder max exterior panels to the canopy and arch at main entrance of R&D Building?	3,09,684.00	
Advance to Parties		Clean Trac	Settlement of advance by M/s. Clean Trac, advance given by ch. No. 001+19 dt. 10.01.19 for Rs. 1,43,323/- balance of for Rs. 1,66,361/- now released.		3,09,684.00
				3,09,684.00	3,09,684.00

SUBHADRA
 USER



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

ADMN. OFFICER

25
 13

2017-18
 00-644

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Engineering Department

February 26, 2018

27 FEB 2018

To the President, CBIT,

Request 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

* * *

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

Description of Item	Qty	Rate after negotiations (Rs.)	Amount (Rs.)
Supply of Funder Max Exterior grade laminate of wood décor, Marshland Oak shade 5172 of size 1300 x 1300 x 6 mm thick.	43.68 Sqm (12 panels)	3,750.00	1,63,800.00
Providing of Aluminium frame work over the elevation with 76 x 38 x 2mm and 38 x 38 x 2mm thick LT sections duly fixed to brackets and fixing the panels with MBE rivets to finish	35.86 Sqm	2,260.00	81,044.00
Supply of MBE rivets	800 Nos.	22.00	17,600.00
Sub Total			2,62,444.00
Add GST @ 18%			47,240.00
GRAND TOTAL			3,09,684.00
Deduct advance paid vide cheque No.1913 dt: 10/01/2018			(-),1,43,323.00
Net Bill amount to be paid now			1,66,361.00

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

Approval, copy of W.O. and bills

27/02/18

[Signature]

27/2/18
Admn. Officer

[Signature]
Principal

[Signature]
D&P

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

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

TAX INVOICE

CleanTrac Plot No. 89, H.No. 8-2-816/B, Behind Hotel Minerava Grand Mithila Nagar, Road No. 11, Banjara Hills Hyderabad- 500 03, Telangana. GSTIN/UIN: 36ADDPV8599F1ZS State Name : Telangana, Code : 36 Contact : 9849452271 Email : cleantrac@gmail.com	Invoice No.	Dated
	99	13-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Bharathi Institute of Technology 500075 : Telangana, Code : 36	Buyer's Order No.	Dated
	W.O.No./1/18	10-Jan-2018
	Despatch Document No.	Delivery Note Date
	256	
	Despatched through	Destination
VEHICLE	GANDIPET, HYDERABAD	
Terms of Delivery		

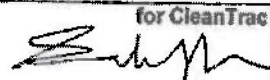
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Marshland Oak Panels	39219099	43.680 SQMT	3,750.00	SQMT	1,63,800.00
5172 Revits	39219099	800.00 NOS	22.00	NOS	17,600.00
					1,81,400.00
Output CGST @ 9%				9 %	16,326.00
Output SGST @ 9%				9 %	16,326.00
Total					2,14,052.00

Amount in words) E. & O.E


Fourteen Thousand Fifty Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,81,400.00	9%	16,326.00	9%	16,326.00	32,652.00
Total	1,81,400.00		16,326.00		16,326.00	32,652.00

Amount in words) : **Thirty Two Thousand Six Hundred Fifty Two INR Only**

GSTIN : ADDPV8599F Invoice is for the goods forwarded on your order. To be charged @ 24% p.a on Invoices for not paid date. Late payment charges 500/- and 24% p.a penalty is payable on bounced cheque to date of	Company's Bank Details Bank Name : Andhra Bank, Kapra A/c No. : 15653110000229 Branch & IFS Code : Nataji Nagar, Kapra & ANDB0001565
	for CleanTrac  Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION
 This is a Computer Generated Invoice


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



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



Supply
 State
 TRAC
 VENKATA NARATYANA

Waybill No: TSWB18013097943
 Circle: LTU SAROOR NAGAR
 Date of Generation : 1/13/2018 11:44:50 AM
 Supplier or Recipient : Supplier

Principal Place of Business : NA

Details
 HILLS, HYDERABAD, TELANGANA
 Road

Principal Place of Business : HYDERABAD

Tax Office : NA

Place To : GANDIPET, HYDERABAD, TELANGANA

Transporter Address : NA

Commodity	HSN code	Quantity	UOM	Taxable Value	Tax Rate(%)	CGST	SGST	IGST	CESS	Value (Rs.)
ALUMINIUM AND ITS PRODUCTS	39219099	43.68	SQUARE METERS	163800	0.00	14742.00	14742.00	0.00	0.00	1,93,284.00
ALUMINIUM AND ITS PRODUCTS	39219099	800.00	NUMBER	17800	0.00	1584.00	1584.00	0.00	0.00	20,768.00

BASEER

Vehicle Owner Address: HYDERABAD

The particulars furnished herein above are true and correct to the best of my knowledge.

[Handwritten Signature]
 Signature of Issuer

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



TAX INVOICE

CleanTrac
 Plot No. 89, H.No. 8-2-616/B,
 Grand Hotel Minerava Grand
 Nizamia Nagar, Road No. 11, Banjara Hills
 Hyderabad- 500 03, Telangana.
 GSTIN/UIN: 36ADDPV8599F1ZS
 Contact Name: Telangana, Code : 36
 Contact : 9849452271
 Email : cleantrac@gmail.com

Chaitanya Bharathi Institute of Technology
 Hyderabad
 Telangana, Code : 36

Invoice No.	120	Dated	6-Feb-2018
Delivery Note	258	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	6-Feb-2018
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Labour Charges	39219099				81,043.60
Output CGST @ 9%				9 %	7,293.92
Output SGST @ 9%				9 %	7,293.92
Round Off					0.06
Total					95,631.50₹

INR Six Hundred Thirty One INR and Fifty paise Only E. & O.E


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
81,043.60	9%	7,293.92	9%	7,293.92	14,587.84
Total		7,293.92		7,293.92	14,587.84

INR Fourteen Thousand Five Hundred Eighty Seven INR and Eighty Four paise Only

ADDPV8599F

Goods forwarded on your order @ 24% p.a on invoices for not less than 500/- and 24% p.a penalty on bounced cheque to date of

Company's Bank Details
 Bank Name : Andhra Bank, Kapra
 A/c No. : 15553110000229
 Branch & IFS Code : Netaji Nagar, Kapra & ANDB0001565



Authorized Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075. 217

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 8, 2018

Submitted to the President, CBIT.
Request for approval - Supply and Installation of Funder Max Exterior panels to the canopy and arch at main entrance - R & D Building - CBIT - Reg.
Instructions given by the Management.
Quotation received from M/s.Clean Trac
Negotiations held on 6th January 2018 at Office of the Chairman D&P

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, 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 to purchase material (design and colour) at M/s.Clean Trac and obtained the quotation. The rates were finalized on 6th January 2018 at the Office of the Chairman D&P and finalized as detailed below.

Description of Item	Qty	Rate after negotiations (Rs.)	Amount (Rs.)
Supply of Funder Max Exterior grade panels of wood décor, Marshland Oak 5172 of size 2800 x 1300 x 6 mm	51.00 Sqm (14 panels)	3,750.00	1,91,250.00
Supply and installation of Aluminium frame work over canopy and arch with 76 x 38 x 2mm and 38 x 38 x 2mm thick LT sections duly fixed to wall and fixing the panels with MBE rivets	40.00 Sqm	2,260.00	90,400.00
Supply of MBE rivets	1000 Nos.	22.00	22,000.00
Sub Total			3,03,650.00
Add GST @ 18%			54,657.00
GRAND TOTAL			3,58,307.00

It is 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 release the amount i.e., Rs.1,40,456.00 (after deduction of Rs.2,867.00 towards I.T @ 2% on the above amount) through Cheque as an advance on the name of M/s. Clean Trac. The remaining amount to be paid after completion of the work to our satisfaction.

Request approved by Ex-Engg. in-charge in the name of Chairman D&P.
Approval may be given to place order on M/s.Clean Trac for Rs.3,58,307.00. out of which advance of Rs.1,40,456.00 (10% of Rs.2,867.00) to be deducted.
9/1/18

[Signature]
Principal

[Signature]
Member, BoM (F)

[Signature]
Principal

[Signature]
President, CBIT

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
January 12, 2018

13 JAN 2018

Submitted to the President, CBIT.

Sub: Request for approval and to release of bill – Procuring of Araldite, adhesive 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 flooring 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

Total =		Rs.64,990.00

The total material is received in good condition and the details are entered in the Stock register. 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.

Original Bills.

[Signature]
12/01/18

[Signature]
12/1/18
Admn. Officer

[Signature]
16/01/18
Principal

[Signature]
Chairman D&P

~~XXXXXXXXXX~~

[Signature]
President, CBIT
16 JAN 2018

[Signature]

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

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TAX INVOICE

SBXKPS0898A2Z5

CASH / CREDIT

Ph : 9391818420, 9908630809

HARISH TRADERS

Distributors : Electrex, Marmo Solutions, Teenax, Jolly, Vito, Stonera, Polyglaze, Bosch, MYK Laticrete, Bondlite, Power Tools & all types of Stone Chemicals,

PH NO. 8-3-231/A/64, SRI KRISHNA NAGAR, YOUSUFGUDA, HYDERABAD - 500 045.

STATE : TELANGANA

STATE CODE : 36

TO PRINCIPAL SID CBIP
 GANDIPET HYDERABAD
 State Code

Invoice No. 492
 Invoice Date 11/01/18
 Order No. / D.C. No. _____
 Place of Supply _____

PARTICULARS	HSN Code	Quantity	Rate	Amount
1000 CLAY 10 kg		30	540	27000
1000 CLAY 10 kg		2	5400	10800
1000 CLAY 10 kg		30	30	1800
1000 CLAY 10 kg		20	70	1400
1000 CLAY 10 kg		1	820	820

Invoice Amount in Words: Rs. Four thousand three hundred and fifty six
 Mode of Payment: Cash / Cheque No. _____
 Bank _____ Date _____

Total Amount Before Tax		<u>41520</u>
CGST %		<u>5813</u>
SGST %		<u>5813</u>
IGST %		
TRANSPORT		<u>1200</u>
GRAND TOTAL		<u>54346</u>



Payment Terms : Immediate against Delivery.
 Late payment @ 21% will be charged for the delayed payments.
 Once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 Disputes are subject to Hyderabad Jurisdiction only.


 Receiver's Signature & Stamp

For HARISH TRADERS
 Signature

Principal

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

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
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
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/s.Swastik Marketing	94,931.00
2	M/s.Deep Veneers & Plywood	6,56,098.00
3	M/s.Metal House	13,684.00

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

Exec.Engineer

Chairman D&P

Admn.Officer

Member, BoM (F)

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Manjampet, Hyderabad-500 075

Principal

President, CBIT

GST TIN No. 36AAPU4200G1Z2

श्री
TAX INVOICE

Contact : 040-6464 9073
040-6464 9080
Cell : +91-9849896240



CASH / CREDIT MEMO
Deep Veneers & Plywoods

Don't be shallow, explore the depths
Distributors in Veneers & Plywood
11-1-325, Agapura, Hyderabad - 500 001.
E-mail : deepveneers@gmail.com

Date : 25/12/17

Bill No. 669

M/s. C B I T college
GANDIPET: HYD.

Party's GST TIN _____

Despatch Through _____

Thickness	DESCRIPTION OF GOODS	Qty.	HSN ACS	Sq. Mtr.	Rate	Rs.	Amount	Ps.
18mm	AL STONE Hybrid	50 sheets			167/27	2,67,632 =	00	
2mm	" " "	20 sheets			120/28	76,979 =	00	
8mm	" " "	25 sheets			80/46	64,368 =	00	
6mm	" " "	25 sheets			82/93	50,344 =	00	
1mm	Laminates	50 sheets			1150/-	47,816 =	50	
						956.33	5,07,139 =	50
						Arka GST @ 18%	91,285 =	00.
						Amount	5,16,823 =	00
						CGST 9%	46,515 =	00
						SGST 9%	46,515 =	00
						IGST		
						Transport		
						GRAND TOTAL	6,09,853 =	00

Rupees Six Lakhs Nine Thousand eight hundred fifty three Rupees only

BANK DETAILS
A/C No : 140413500006324
BANK : KARUR VYSYA
IFSC CODE : KVBL0001404
BRANCH : OSMAN GUNJ
HYDERABAD MAIN BRANCH

BANK DETAILS :
A/C No : 1112366206
BANK : KOTAK MAHINDRA
IFSC CODE : KKBK0007452
BRANCH : NS ROAD

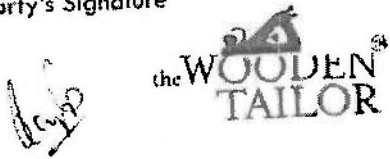
1. Goods once sold will not be taken back or exchanged.
2. AN disputes are subject to Hyderabad Jurisdiction.
3. 24% Interest will be charged if the bill is not paid on presentation
4. We are not responsible for any breakage and damage in transport

Party's Signature _____

E.& O.E.

Total = 5,98,425.60

Signature _____

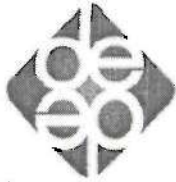


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

GST TIN No. 36AAAPU4200G1Z2

श्री
TAX INVOICE

Contact : 040-6464 9075
040-6464 9080
Cell : +91-9849896240



CASH / CREDIT MEMO
Deep Veneers & Plywoods

Don't be shallow, explore the depths
Distributors in Veneers & Plywood

11-1-325, Agapura, Hyderabad - 500 001.
E-mail : deepveneers@gmail.com

Bill No. 685

Date : 28/12/17

M/s. CBIT College
GANDIPET, HYD

Party's GST TIN _____ Despatch Through _____

Thickness	DESCRIPTION OF GOODS	Qty.	HSN ACS	Sq. Mtr.	Rate	Rs. Amount	Ps.
5LTR	HEATEX	10Tin	3506		1695/-	16950 =	00 ✓
Rupees <u>Twenty thousand and one</u>						Amount	16950 = 00 ✓
<u>Rupees only</u>						CGST 9%	1525 = 50 ✓
BANK DETAILS : A/C No : 140413500006324 BANK : KARUR VYSYA IFSC CODE : KVBL0001404 BRANCH : OSMAN GUNJ HYDERABAD MAIN BRANCH						SGST 9%	1525 = 00 ✓
BANK DETAILS : A/C No : 1112366206 BANK : KOTAK MAHINDRA IFSC CODE : KKBK0007452 BRANCH : NS ROAD						IGST	/
						Transport	/
						GRAND TOTAL	20001 = 00 ✓

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Hyderabad Jurisdiction.
3. 24% interest will be charged if the bill is not paid on presentation.
4. We are not responsible for any breakage and damage in transport

Party's Signature

E. & O.E.

Signature

Signature

the **WOODEN TAILOR**

DECORETTI

PRINCE
PLYWOOD
The veneers experts

Principal

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

GST TIN No. 36AAPU4200G1Z2

TAX INVOICE

Contact : 040-5464 9075
040-5464 9080
Cell : +91-9849896240



CASH / CREDIT MEMO
Deep Veneers & Plywoods

Don't be shallow, explore the depths
Distributors in Veneers & Plywood

11-1-325, Agapuro, Hyderabad - 500 001.
E-mail : deepveneers@gmail.com

Bill No. 736

Date : 11/01/2018

M/s. _____

C.B.I.T college
GANDIPET, HYD.

Party's GST TIN _____

Despatch Through _____

Thickness	DESCRIPTION OF GOODS	Qty.	HSN ACS	Sq. Mtr.	Rate	Rs. Amount	Ps.
25mm	Black Board 710 w/p	1 sheet	4412		93/22	2983 =	00
4mm	Decorative Veneer	7 sheet	"		105/93	23728 =	00
	Araldite kg 1 x 4 tin.	4kg			1000/-	4000 =	00
	Nails	1kg			140/-	140 =	00
	Secure	3 Box			132/-	396 =	00
Rupees <u>Thirty Seven thousand Six hundred</u>						Amount	31,247 = 00
<u>Seventy two Rupees only</u>						CGST 9%	2812 = 00
						SGST 9%	2812 = 00
BANK DETAILS:						IGST	
A/C No : 140413500006329			A/C No : 1112366206			Transport	800 = 00
BANK : KARUR VYSYA			BANK : KOTAK MAHINDRA			GRAND TOTAL	37,672 = 00
IFSC CODE : KVB0001404			IFSC CODE : KKBK0007452				
BRANCH : OSMAN GUNJ			BRANCH : NS ROAD				
HYDERABAD MAIN BRANCH							

1. Goods once sold will not be taken back or exchanged.
2. AN disputes are subject to Hyderabad Jurisdiction.
3. 24% Interest will be charged if the bill is not paid on presentation.
4. We are not responsible for any breakage and damage in transport

E.&O.E.

Signature

Party's Signature

[Handwritten Signature]

the **WOODEN TAILOR**



DECORETTI

PRINCE PLYWOOD
The veneers experts

Principal

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

Original

SWASTIK MARKETING

Specialty Store for Groceries, Accessories & Home Needs

11-39/5, Fathma Nagar Bridge End, Hyderabad-500018.

email: swastikmarketing@gmail.com

GSTIN : 36AD1PD2162L12A

TAX INVOICE

Billing Address

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY
CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY

Shipping Address

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY
CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY

Invoice No : 2777

Date : 02-01-2018

GANDIPET
HYDERABAD

GANDIPET
HYDERABAD

Description	HSN / SAC	Qty	Rate	Gross	Discount	Taxable	CGST		SGST		IGST		Net Amount
							Rate	Amt	Rate	Amt	Rate	Amt	
1 CHANNEL	8302	54.00 ✓	610.00	32940.00		32940.00	9.00	2964.60	9.00	2964.60			38869.20

Our Bank Details :

SWASTIK MARKETING

RBL BANK

409000065895

AMEERPET

RATN0000112

CBIT HYD
INWARD
L.No. 136 DATE: 02/01/2018
SECURITY SIGNATURE

Gross Amount :	32,940.00
Discount Amount :	
Gross - Discount :	32,940.00
Taxable Amount :	32,940.00
CGST :	2,964.60
SGST :	2,964.60
IGST :	
Invoice Amount :	38,869.00

Rupees : Thirty Eight Thousand Eight Hundred Sixty Nine only

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad

for SWASTIK MARKETING

Customer's Signature



Handwritten signature
Signature

Original

SWASTIK MARKETING

Specialized in all types of Accessories & Home Needs
 11-27/5, Patra Nagar, 5th & 6th Estd, Hyderabad-500018.

email: swastikmarketing@gmail.com

GSTIN : 36ADTPD2162L1ZA

TAX INVOICE

Billing Address

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY
 CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY
 GANDIPET
 HYDERABAD

Shipping Address

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY
 CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY
 GANDIPET
 HYDERABAD

Invoice No : 2781
 Date : 02-01-2018

Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
							Rate	Amt	Rate	Amt	Rate	Amt	
1 HANDLES	8302	11.18	255.00	2851.18		2851.18	9.00	256.61	9.00	256.61			3364.40
2 LOCKS	8301	11.00	1160.00	12760.00		12760.00	9.00	1148.40	9.00	1148.40			15056.80
3 HINGES	8302	50.00	95.00	4750.00		4750.00	9.00	427.50	9.00	427.50			5605.00
4 SCREWS	7318	10.00	395.00	3950.00		3950.00	9.00	355.50	9.00	355.50			4661.00
5 SCREWS	7318	5.00	330.00	1650.00		1650.00	9.00	148.50	9.00	148.50			1947.00
6 HINGES	8302	12.00	368.00	4416.00		4416.00	9.00	397.44	9.00	397.44			5210.88
7 HINGES	8302	28.00	89.00	2492.00		2492.00	9.00	224.28	9.00	224.28			2940.56
8 SCREWS	7318	1.00	632.00	632.00		632.00	9.00	56.88	9.00	56.88			745.76
9 SCREWS	7318	1.00	270.00	270.00		270.00	9.00	24.30	9.00	24.30			318.60
10 SCREWS	7318	1.00	195.00	195.00		195.00	9.00	17.55	9.00	17.55			230.10
11 SCREWS	7318	1.00	145.00	145.00		145.00	9.00	13.05	9.00	13.05			171.10

Our Bank Details :

SWASTIK MARKETING

PS BANK

409000065895

AMEERPET

RATN0000112

[Handwritten Signature]
[Handwritten Signature]

Principal

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

Gross Amount :	38,410.00
Discount Amount :	
Gross - Discount :	38,410.00
Taxable Amount :	38,410.00
CGST :	3,456.90
SGST :	3,456.90
IGST :	
Invoice Amount :	45,324.00

Repears : Forty Five Thousand Three Hundred Twenty

Customer's Signature



for SWASTIK MARKETING

[Handwritten Signature]
 Signature

Original

SWASTIK MARKETING

Stainless Steel Kitchen Basket, Accessories & Home Needs

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

email: swastikmarketing@gmail.com

GSTIN : 36ADTPD2162L1ZA

TAX INVOICE

Billing Address

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY
CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY

Shipping Address

CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY
CHAITHANYA BHARATHI INSTITUTE OF TECHNOLOGY

Invoice No : 2607

Date : 16-12-2017

GANDIPET

HYDERABAD

Gandipet

HYDERABAD

Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
							Rate	Amt	Rate	Amt	Rate	Amt	
1 LOCKS	8301	6.00	1160.00	6960.00		6960.00	9.00	626.40	9.00	626.40			8212.80
2 HANDLES	8302	22.00	95.00	2090.00		2090.00	9.00	188.10	9.00	188.10			2466.20
3 SCREWS	7318	1.00	50.00	50.00		50.00	9.00	4.50	9.00	4.50			59.00

Our Bank Details :

SWASTIK MARKETING

HBI BANK

40900065895

AMEERPET

RATN000112

Gross Amount : 9,100.00

Discount Amount : 0.00

Gross - Discount : 9,100.00

Taxable Amount : 9,100.00

CGST : 819.00

SGST : 819.00

IGST : 0.00

Invoice Amount : 10,738.00

Rupees : Ten Thousand Seven Hundred Thirty Eight only

Principal
Chaithanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500018

for SWASTIK MARKETING

Customer's Signature

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



METAL HOUSE (17-18)
 #7-3-706/3, RASHRATHI ROAD
 SECUNDERABAD-3,
 GSTIN/UIN: 36AADHS1521B1ZQ
 State Name : Telangana, Code : 36
 Contact : 04027705692, 27701092, 9246531880
 E-Mail : houseofaluminium@gmail.com

Invoice No.
1530
 Delivery Note

Dated
4-Jan-2018
 Mode/Terms of Payment

Consignee
Chaitanya Bharathi Institute of Technology
 Gandipet.
 State Name : Telangana, Code : 36

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.
1530

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Gandipet

Buyer (if other than consignee)
Chaitanya Bharathi Institute of Technology
 Gandipet.
 State Name : Telangana, Code : 36

Contact : Mr. Sanjay 99496 54119, Mr. Raju 96180 44658

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALU BARS, RODS & PROFILES	7604	56.200 KGS	185.00	KGS	10,397.00
2	Transport					1,200.00
						11,597.00
Less:	SGSTON SALES@9%			9 %		1,043.73
	CGST ON SALES@9%			9 %		1,043.73
	ROUND OFF					(-)0.46

Total 56.200 KGS ₹ 13,684.00
 E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7604	10,397.00	9%	935.73	9%	935.73	1,871.46
	1,200.00	9%	108.00	9%	108.00	216.00
Total	11,597.00		1,043.73		1,043.73	2,087.46

Tax Amount (in words) : **INR Two Thousand Eighty Seven and Forty Six paise Only**

Company's Bank Details
 Bank Name : KARUR VYSA BANK LTD - 141028100000653
 A/c No. : 141028100000653
 Branch & IFS Code : R.P.Road & KVBL0001410

for METAL HOUSE (17-18)

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



This is a Computer Generated Invoice

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

JY-524 2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
January 16, 2018

[Signature]
16 JAN 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	=	36,296.00	✓
	Deduct I.T. @ 2%	=	(-) 726.00	✓

Net amount			=	Rs.35,570.00

5584
23920
3584
2382
36296

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.

[Signature]
16/01/18
Exe. Engineer

[Signature]
16/1/18
Admn. Officer

[Signature]
16/01/18
Principal

[Signature]
Chairman D&P

[Signature]
Principal

[Signature]
President

[Signature]
17/1/18

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

Cell : 09849349743
9866185542
9866185564

MD. MUJAHED M.M.Q EARTH MOVERS

JCB, PROCLAINERS, TIPPERS FOR HIRE

ALL BUILDING MATERIAL SUPPLIERS & WATER SUPPLIERS

1-71, GANDIPET, OSMAN SAGAR, R.R. DIST.

443

To. The Secretary
CBES
Gandipet, Hyd.

Dt: 11/01/18

011 Robo Land OA Trip SS-84 Tines SS 84x6505 36,296.00

14.090
14.965
13.815
12.980
55.84

Forty Six thousand two hundred
and ninety six Rupees only

36,296.00

Mujahed
16/01/18

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

(M. Mujahed)

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

Note Submitted to the President :

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 (Rs.)
1	Approved amount	
	Amount Paid :	:Rs.50,75,655.00
	(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	
	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%	(-)24,852.00
	Net Bill amount	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.

Exe. Engineer

Chairman-D&P

Admn. Officer

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

Principal

President

TAX INVOICE

M/s.CHAITANYA BHARATHI INSTUTE OF TECHNOLOGY HYDERABAD.							QUOTE REF:UE/CBIT/IT/ 2016-17/176 QUOTE DATE:25-AUG-2016 GSTIN NO:36AACFL9947Q1Z4 INVOICE NO:2017-18-0010 INVOICE DATE:02-JAN-2018				
CUSTOMER GSTIN NO:36AABTC1906A1ZG.											
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	1	3257.10	3257.10	9%	293.14	9%	293.14	3843.38
B	WIRES										
I	Ckt Wiring										
1	2.5 Sqmm(Red)(180mts Coil)	8544	Coil	2	3058.00	6116.00	9%	550.44	9%	550.44	7216.88
2	2.5 Sqmm(Yellow)(180mts Coil)	8544	Coil	1	3058.00	3058.00	9%	275.22	9%	275.22	3608.44
3	2.5 Sqmm(Blue)(180mts Coil)	8544	Coil	1	3058.00	3058.00	9%	275.22	9%	275.22	3608.44
4	2.5 Sqmm(Black)(180mts Coil)	8544	Coil	3	3058.00	9174.00	9%	825.66	9%	825.66	10825.32
II	Point Wiring										
1	1.5 Sqmm(Red)(180mts Coil)	8544	Coil	1	1901.90	1901.90	9%	171.17	9%	171.17	2244.24
2	1.5 Sqmm(Yellow)(180mts Coil)	8544	Coil	1	1901.90	1901.90	9%	171.17	9%	171.17	2244.24
3	1.5 Sqmm(Blue)(180mts Coil)	8544	Coil	1	1901.90	1901.90	9%	171.17	9%	171.17	2244.24
4	1.5 Sqmm(Black)(180mts Coil)	8544	Coil	3	1901.90	5705.70	9%	513.51	9%	513.51	6732.73
5	1.5 Sqmm(Green)(180mts Coil)	8544	Coil	3	1901.90	5705.70	9%	513.51	9%	513.51	6732.73
C	PVC CONDUITS										
1	25mm heavy duty PVC Conduit	3917	Bundle	3	4125.00	12375.00	9%	1113.75	9%	1113.75	14602.50
2	20mm Bends	3917	No's	50	10.00	500.00	9%	45.00	9%	45.00	590.00
D	CABLES										
1	4c x 25 Sq. mm. Al Conductor XLPE	8544	Mtrs.	120	138.60	16632.00	9%	1496.88	9%	1496.88	19625.76
2	3cx6 Sqmm. Al. Conductor XLPE. :	8544	Mtrs.	40	71.50	2860.00	9%	257.40	9%	257.40	3374.80
3	4cx10 sqmm. Cu. Flexible cable	8544	Mtrs.	200	282.70	56540.00	9%	5088.60	9%	5088.60	66717.20
4	3cx2.5sqmm copper flexible cable	8544	Mtrs.	1200	70.00	84000.00	9%	7560.00	9%	7560.00	99120.00
E	JUNCTION BOXES										
1	Screws	7318	Kgs	3	110.00	330.00	9%	29.70	9%	29.70	389.40
2	8mm Anchor Fastner	7318	Nos	100	8.80	880.00	9%	79.20	9%	79.20	1038.40
3	8mm Thread Rods(2mtrs)	7318	Nos	15	71.50	1072.50	9%	96.53	9%	96.53	1265.55
4	8mm nuts,vochure,bolts	7318	kgs	2	110.00	220.00	9%	19.80	9%	19.80	259.60
F	EARTHING										
1	40 x 6 mm. GI Flat laid	7212	Mtrs.	150	143.00	21450.00	9%	1930.50	9%	1930.50	25311.00
2	25x3mm Cu. Flat	7409	Mtrs.	80	423.50	33880.00	9%	3049.20	9%	3049.20	39978.40
3	2x10 sqmm. Cu. Flexible wire	8544	Mtrs.	400	168.30	67320.00	9%	6058.80	9%	6058.80	79437.60
4	Earth bus bar in enclosure with copper or G.I. conductor mounted on insulators with dimensions as required at site to parallel nos of conductors for	7318	Set	6	4950.00	29700.00	9%	2673.00	9%	2673.00	35046.00
5	Chemical Earth Pits	7306	No.s	10	6380.00	63800.00	9%	5742.00	9%	5742.00	75284.00
6	Insulators	8546	No.s	50	49.50	2475.00	9%	222.75	9%	222.75	2920.50
G	MCBS										
1	32A 2PMCB	8536	No's	4	405.90	1623.60	9%	146.12	9%	146.12	1915.85
2	63A 4P Isolater MCB	8536	No's	4	1980.00	7920.00	9%	712.80	9%	712.80	9345.60
H	Switching Accerles										
I	Sockets										
1	1X6/16A Socket	8536	No's	260	154.00	40040.00	9%	3603.60	9%	3603.60	47247.20
II	Switches										
1	1X6A Switch	8536	No's	353	64.90	22909.70	9%	2061.87	9%	2061.87	27033.45
2	1X16A Switch	8536	No's	90	103.40	9306.00	9%	837.54	9%	837.54	10981.08
J	GI Boxes										
1	2M Metal Boxes	8538	No's	10	39.60	396.00	9%	35.64	9%	35.64	467.28
2	6M Metal Boxes	8538	No's	10	80.30	803.00	9%	72.27	9%	72.27	947.54
3	18M Metal Boxes	8538	No's	5	178.20	891.00	9%	80.19	9%	80.19	1051.38
K	Face Plate										

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500016

UNITED ENGINEERS
HYDERABAD

Bill No: 11
Date: 02/01/2018

TAX INVOICE

M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY HYDERABAD.

CUSTOMER GSTIN NO: 36AABTC1906A1ZG.

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

Sl No	Description	HSN CODE	UOM	Qty	Unit Cost	Total Amount
1	Cat6 Cable Box (305 Mtrs)	85445120	Each	15	5450.00	81750.000
2	Cat6 Inforamtion Out let with Face plate	85388910	Each	100	260.00	26000.00
3	Cat6 24 Port Jack Panel	85389000	Each	10	4500.00	45000.00
4	Wall Mounting Network Rack-6U	8473	Each	10	4375.00	43750.00
Total Amount						196500.00
CGST @ 9%						17685.00
SGST @ 9%						17685.00
Total Amount with Tax						231870.00

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

For United Engineers



Authorized signatory.

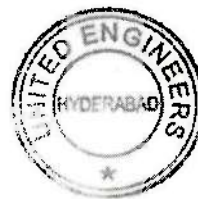
[Signature]

Principal

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

TAX INVOICE

M/s.CHAITANYA BHARATHI INSTUTE OF TECHNOLOGY HYDERABAD.			QUOTE REF:UE/CBIT/IT/ 2016-17/176			
			QUOTE DATE:25-AUG-2016			
			GSTIN NO:36AACFU9947Q1Z4			
			INVOICE NO:2017-18-0009			
CUSTOMER GSTIN NO:36AABTC1906A1ZG.			INVOICE 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
Total Amount						72450.00
CGST @ 9%						6520.50
SGST @ 9%						6520.50
Total Amount with Tax						85491.00
Amount in Rupees: Eighty Five Thousand Four Hundred Ninty One Only.						



For United Engineers

Authorized signatory.

Principal

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

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:36AABTC1906A12G.

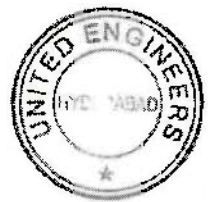
Sub: Labour charges for internal electrical works at CBIT College.

S.No	DESCRIPTION	AS PER ORDER VALUE				AS PER EXECUTION	
		QTY	UNIT	RATE	AMOUNT	QTY	AMOUNT
1	Labour charges for Internal Electrical works in CBIT College.	25162	Skt	40.00	1006480.00	5032.40	201296.00
2	Material Handling Charges	1	Lump-sum	125000.00	125000.00	0.20	26000.00
TOTAL AMOUNT IN RUPEES.							
DISCOUNT @ 4% ON ABOVE AMOUNT					1,131,480.00		226296.00
TOTAL AMOUNT AFTER DISCOUNT					45,259.20		9,051.84
SGST @ 9% ON ABOVE AMOUNT					1,086,220.80		217,244.16
CGST @ 9% ON ABOVE AMOUNT					162933.12		19551.97
TOTAL AMOUNT INCLUDING TAXES-I							19551.97
3	RESOURCE-MAN DAYS	1	LS	60000.00	1,249,153.92		256348.11
4	FRIEGHT	1	LS	100000.00	60000.00	0.20	12000.00
TOTAL AMOUNT					100000.00	0.20	20000.00
DISCOUNT @ 4% ON ABOVE AMOUNT					160,000.00		32000.00
TOTAL AMOUNT-II					6,400.00		1280.00
GRAND TOTAL AMOUNT INCLUDING I+II					153,600.00		30,720.00
Amount in Words: Rupees Two Lakh Eighty Seven Thousand Sixty Eight Only					1,402,753.92		287,068.11

For United Engineers

[Signature]

Authorized signatory.



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

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

Dt.04.10.2016

Note Submitted to the President :

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

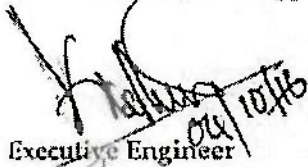
Vide Office Note dt.08.09.2016 (copy enclosed), approval was accorded for execution of electrical and networking jobs in the R&D Building through M/s.United Engineers at an approximate cost of Rs.55,00,000/-, subject to finalisation of rates.

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

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

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

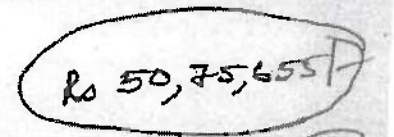
Submitted for approval.


Executive Engineer


Admin. Officer

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


Chairman-D&P


Rs 50,75,655/-

Principal



President



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

Voucher Particulars
 Voucher Type : Journal Voucher
 Voucher No. : 711 08
 Voucher Date : 23.03.2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Ultimate	M/s. Ultimate for supply and fixing of Galvanized M.S. Doors/Ground First and Second floors of R & D Building	9,08,792.00	
Advance to Parties		Ultimate	Settlement of advance by M/s. Ultimate, advance given by ch. No. 001947 dt. 25.01.18 for Rs. balance amount now released after deducting IDS @ 2% on Rs. 4,81,090/- Deducted from M/s. Ultimate		8,93,369.00
Income Tax from Contractors		Ultimate			15,403.00
				9,08,792.00	9,08,792.00

ADMN. OFFICER

(Signature)

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

BIR/11
 SUBHADRA
 USER

3v-21
 2017-18

+
M/s. Ultimate
checked
strong
Pass

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
March 20, 2018

Submitted to the President, CBIT.

Sub: Request to release of balance payment – Supply and Fixing of Galvanized MS Doors (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 doors 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 balance 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 (paid) } ✓ Invoice no.57 = 1,01,335.00 (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	12,72,553.00
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 st & 2 nd floors = Advance paid through Cheque No.1947 dt: 25/1/18 = Rs.4,27,702.00	7,91,463.00
4	Balance amount	4,81,090.00
	Deduct I.T @ 2% on Rs.7,70,163.00 (total bill amounts before adding GST)	(-)15,403.00
	Net amount to be paid now.	4,65,687.00

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 through Cheque on the name of M/s.Ultimate.

*Encl : copy of approvals and original bills.

Exec. Engineer 20/3/18

Principal

Admn. Officer 21/3/18

Principal 21/3/18

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

Chairman P&D

Member, BoM (F)

President, CBIT

ULTIMATE 2nd Floor
R&D
experience

GE Plus Terminal & Glass Gallery

3-2-270 (538), Road No 3 Sanjara H.E.s.
Hyderabad - 500 034.

GSTIN No : 36AABFU2845A1ZJ
PAN No : AABFU2845A

TAX INVOICE

Messrs:
Chaitanya Bharathi Institute Of Technology
Gandipet,
Hyderabad,
Telangana.

P.O : Verbal
DATE :
INV # 0087
DATE : 30-11-2017

GSTIN No :

SL.No.	DESCRIPTION	HSN Code	QTY	UNIT	RATE	AMOUNT
	Hormann Door					132,294.00
1	1200mm x 2400mm	7308	6	Nos.	-	
2	0900mm x 2400mm	7308	2	Nos.	-	
			8			132,294.00
					CGST.Tax @ 9 %	11,906.46
					SGST.Tax @ 9 %	11,906.46
					Round Off(+)	0.08
					Grand Total	156,107.00

Rupees : One Lakh Fifty Six Thousand One
Hundred And Seven Only.

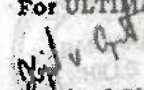
Prepared By: 
Checked By: 

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

For ULTIMATE


Authorized Signatory

ULTIMATE
new experience

GE Plus Terminal & Glass Gallery

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

GSTIN No : 36AABFU2845A1ZJ
PAN No : AABFU2845A

TAX INVOICE


Messrs:
Chaitanya Bharathi Institute Of Technology
Gandipet,
Hyderabad,
Telangana.

P.O : Verbal
DATE :
INV # 0133
DATE : 05-02-2018

GSTIN No :

SL.No.	DESCRIPTION	HSN Code	QTY	UNIT	RATE	AMOUNT
	Hormann Door					₹. 376,869.00
1	1200mm x 2400mm	7308	10	Nos.	-	
2	0900mm x 2400mm	7308	9	Nos.	-	
3	0760mm x 2140mm	7308	10	Nos.	-	
			29			376,869.00
					CGST.Tax @ 9 %	33,918.2
					SGST.Tax @ 9 %	33,918.2
					Round Off(-)	0.4
					Grand Total	444,705.00

Ruppes : Four Lakh Forty Four Thousand Seven
Hundred And Five Only.

Prepared By:  Checked By: 

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

For ULTIMATE

Authorized Signatory

ULTIMATE
 new experience

ULTIMATE TERMINAL & Glass Gallery
 8-2-270 (536), Road No. 3, Banjara Hills,
 Hyderabad - 500 034

GSTIN No : 36AABFU2845A12J
 PAN No : AABFU2845A

TAX INVOICE

Messrs:
Chaitanya Bharathi Institute Of Technology
 Gandipet,
 Hyderabad,
 Telangana.


P.O : Verbal
 DATE :
 INV # 0149
 DATE : 28-02-2018

GSTIN No :

SL.No.	DESCRIPTION	HSN Code	QTY	UNIT	RATE	AMOUNT	
	Hermann Door					166,500.00	
1	1200mm x 2400mm	7308	16	Nos.	.		
2	0900mm x 2400mm	7308	11	Nos.	.		
3	0760mm x 2140mm	7308	10	Nos.	.		
			37			166,500.00	
						CGST Tax @ 9 %	14,985.00
						SGST Tax @ 9 %	14,985.00
						Round Off(-)	
						Grand Total	196,470.00

Rupees : One Lakh Ninty Six Thousand Four
 Hundred And Seventy Only.

Prepared By:  Checked By: 


 For **ULTIMATE**
 Authorized Signatory

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

GE Plus Terminal & Glass Gallery

8-2-270 (1538), Road No. 3, Banjara Hills,
Hyderabad - 500 034.

GSTIN No : 36AABFU2845A1ZJ
PAN No : AABFU2845A

TAX INVOICE

Messrs:
Chaitanya Bharathi Institute Of Technology
Gandipet,
Hyderabad,
Telangana.

P.O : Verbal

DATE :

INV # 0148

DATE : 28-02-2018

GSTIN No :

SL.No.	DESCRIPTION	HSN Code	QTY	UNIT	RATE	AMOUNT	
	Hormann Door					94,500.00	
1	1800.00 x 2440.00mm	7308	4	Nos.	-		
2	1050.00 x 2440.00mm	7308	3	Nos.	-		
3	0920.00 x 2140.00mm	7308	10	Nos.	-		
4	0760.00 x 2140.00mm	7308	4	Nos.	-		
						94,500.00	
						CGST.Tax @ 9%	8,505.00
						SGST.Tax @ 9%	8,505.00
						Round Off(-)	
						Grand Total	111,510.00

Ruppes : One Lakh Eleven Thousand Five
Hundred And Ten Only.

Prepared By

Checked By

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

For ULTIMATE

Authorized Signatory

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

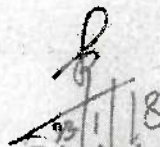
Total	=	Rs.8,55,403.00

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.

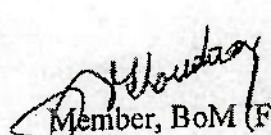
*Encl : Quotations.


Exe. Engineer 22/01/18


Admn. Officer


Principal


Chairman D&P


Member, BoM (F)


President, CBIT

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
December 22, 2015

Chaitanya Bharathi Institute of Technology
22 DEC 2015
Gandipet, R.R. Dist
HYDERABAD-500 07

Note Submitted to the President, CBIT.

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

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

The Construction of R&D Building work is in progress. Brickwork, plastering, etc., have been completed for all the floors. All these works are being done by Contractor. Some of the interior works like flooring, doors, windows, false ceiling, painting etc., have to be done by the department on instructions of the Management. In this regard now, it is proposed for Supply and fixing 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 after 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 and 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 total work to our satisfaction and against the Original bills submitted by the party.


Enclosed : Cost worked out sheet and quotations.

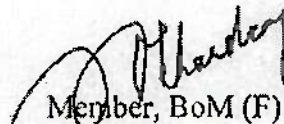

Exec. Engineer 22/12/15

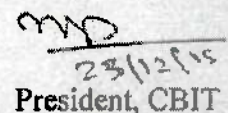
Negotiated by Ex. Engr in the
presence of Dept chairman.
Approval may be recorded for Rs.5,16,219/-
and release of Rs.2,58,110/- may be allowed
22/12/15
Admn. Officer

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


Chairman D&P




Member, BoM (F)


23/12/15
President, CBIT

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

ULTIMATE
experience

RSD

C. Floor

GE Plus Terminal & Glass Gallery

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

INVOICE

Inv No : 36380127866

Message
Chaitanya Bharathi Institute Of Technology
Gandpet,
Hyderabad,
Telangana.

P.O : Verbal

DATE :

INV # 0057

DATE : 23-06-2016

SL.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Hormann Door (Hardware)				96,510.00
1	BB Butt Hidge 100x75x3mm SSS-GD	100	Nos	-	
2	M.Dead Lock CL3502-50-20 SSS-GD	20	Nos	-	
3	Cylinder NMK 5670 C-D	22	Nos	-	
4	Pull Handle 25mmDia PH 1300 CTC 300	25	Nos	-	
5	S.Door Closer HIC003 With Standard Arm S	22	Nos	-	
6	Foam Tpe, Single Adhsv 4mmThk	92	Nos	-	
7	Tower Bolt, 12x200mm, Al.pwdr ctd brwn	4	Nos	-	
8	Lvr Hdlc LT001, SS304 SSS-Hrmn	2	Nos	-	
9	Conceald Hsh bolt RB10 body- GD	5	Nos	-	
10	Rod for flush bolt 570mm - GD	5	Nos	-	
11	M.sash Lock CL3501-50-20 SSS-GD	2	Nos	-	
		299			96,510.00
				S.Tax @ 5 %	4,825.50
	Rupees : One Lakh One Thousand Three Hundred And Thirty Five Only.			Round Off(-)	0.50
				Grand Total	101,335.00

Principal


Prepared By **Chaitanya Bharathi Institute of Technology**
(Autonomous)
Gandpet, Hyderabad-500 077

For **ULTIMATE**

Authorized Signatory

ULTIMATE
New experience

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

INVOICE					
Tin No : 36380127866			P.O : Verbal		
Messrs: Chaitanya Bharathi Institute Of Technology Gandipet, Hyderabad, Telangana.			DATE :		
			INV # 0056		
			DATE : 23-06-2017		
Sl. No	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Hormann Door				229,193.00
1	1800.00 x 2440.00mm	4	Nos	-	
2	1050.00 x 2440.00mm	3	Nos	-	
3	0920.00 x 2140.00mm	10	Nos	-	
4	0750.00 x 2140.00mm	4	Nos	-	
 Rupees : Two Lakh Sixty Two Thousand Four Hundred And Twenty Six Only.		21			229,193.00
		S.Tax @ 14.5 %			33,232.99
		Round Off(+)			0.01
		Grand Total			262,426.00
Prepared By	Checked By	For ULTIMATE  Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad - 500 075.			

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
December 22, 2015

Chaitanya Bharathi Inst.
of Technology

22 DEC 2015

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

Note Submitted to the President, CBIT.

Sub: Request for approval - Supply and Fixing of Galvanized MS Doors
Ground floor of R & D Building - CBIT - Reg.

Ref: 1) Instructions given by the Management.

2) Quotation received from M/s.Ultimate

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

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

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

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

Enclosed : Cost worked out sheet and quotations.


Engr. L. Srinivas
22/12/15

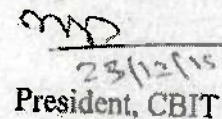
Negotiated by En. Engr. Srinivas
present of D&P chairman.
Approval may be awarded for Rs.5,16,219/-
and release of Rs.2,58,110/- may be allowed
20/12/15
Admn. Officer

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


Chairman D&P




Member, BoM (F)


President, CBIT

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 18, 2018

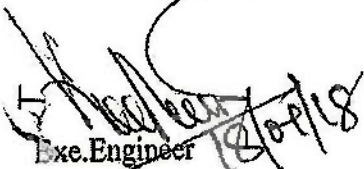
Note Submitted to the President, CBIT.

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.

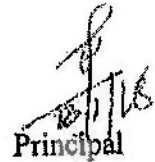
The Construction of R&D Building work is in progress. Interior works like false ceiling, electrical and plumbing works are under progress. In continuation of these works, it is required to provide cupboards, window & door frames of internal cabins, paneling, ceiling, etc., as planned and designed by the Chairman D&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.

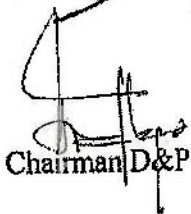
The total work in First and second floors of R&D Building has been completed to our satisfaction. Hence, it is requested that above amount of Rs.5,66,174.00 may please be approved and the net bill amount of Rs.5,54,851.00 (after deduction of Rs.11,323.00 towards I.T @ 2%) may be released through Cheque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

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

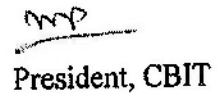

Exe. Engineer


Admn. Officer


Principal


Chairman D&P


Member, BoM (F)


President, CBIT

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 18, 2018

Chaitanya
of Technology
18 JAN 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 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 prepared the bill as detailed below.

Sl. No.	Particulars	Amount (Rs.)
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
2	Fixing charges - 366.00 Sft @ 40/- per Sft	14,640.00
3	Transportation charges from Kompally (L.S.)	3,200.00
	Total amount =	70,910.00
	Deduct I.T @ 2% on fixing charges i.e., on Rs.14,640.00	(-) 293.00
	Net Bill amount	70,617.00

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

Exec. Engineer

Admn. Officer

Principal

Chairman D&P

Principal

Member, BoM (F)

President, CBIT

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

BP 2053 2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
January 18, 2018

Chaitanya Bharathi Institute of Technology
19 JAN 2018
Cardinal R.R. Dipti
HYDERABAD

Bill Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Supply of LED 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. 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.

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
			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.

Exec. Engineer
12/01/18

Admn. Officer
12/1/18

Principal
12/1/18

Chairman D&P

Member, BoM (F)

President, CBIT

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



TELANGANA
 GST No - 36AAMP1101G1ZG
 STATE CODE - 36

GST INVOICE							
TO The Principal Chaitanya Bharathi Institute of Technology Ocean park road, Kokapet Village Gandipet Mandal, RR Dist - 500 075 Telangana. GST No. 36AABTC1906A1ZG 9618044858					INVOICE NO : MP063-01-2017-18 INVOICE DATE : 12-01-2018 P.ORDER NO : Verbal Enquiry P.ORDER DATE : 08-01-2018 DISPATCH THRU CARRIER RECEIPT : FREIGHT/WEIGHT : PAYMENT DETAILS : .		
Sl. No.	MAKE	Item Description	HSN No	UOM	QTY	UNIT PRICE	AMOUNT
1	PHILIPS	RC375B LED285 /865 PSU W60L60 WH 2'X2' LEO Panel light	94051090	Nos	100	2300.00	230000.00
BANK DETAILS:					GROSS AMOUNT		
Account Name : Sun Atluri Green Energy					2,30,000.00		
Account No : 1446223000000466					LESS DISCOUNT		
Bank Name : The Karur Vysya Bank Limited					CGST @ 6%		
Bank Branch : SR Nagar					13,800.00		
IFSC Code : KVBL0001446					SGST @ 6%		
					13,800.00		
					ADD : PKG/FR/ & INS/TRAINS		
					ROUNDED OF		
VALUE IN WORDS: Rupees Two Lakhs Fifty Seven Thousand And Six Hundred Only					NET AMOUNT		
					2,57,600.00		
TERMS & CONDITIONS:							
1. Cash Payment only against official stamped receipt							
2. Goods once sold will not be taken back or Exchanged							
3. Our responsibility ceases as the goods leave our Premises							
4. Interest @21 % will be applicable after due date							
5. Subject to Hyderabad jurisdiction only							

Note: 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)
 Gandipet, Hyderabad

#NAME?

253



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

CHAITYANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 562.00
Voucher Date : 03-02-2018

Head of Account	Dept.	Subsidiary Ledger	Particulars	Debit	Credit
Building Under Construction		M/s. Yeshwantha	M/s. Yeshwanth Electricals for Electrical works in Conference hall located in ground floor of 'C' Block and in Hexagon Lab	43,181.00	
Outstanding Exp. - Misc.		M/s. Yeshwantha	Located in second floor of R&D Building. payable to M/s. Yeshwanth Electricals Network Solutions after deducting TDS @ 2% on Rs. 43,181/-		42,317.00
Income Tax from Contractors		M/s. Yeshwantha	Deducted from M/s. Yeshwanth Electricals		864.00
				43,181.00	43,181.00

SUBHADRA
USER

ADMN. OFFICER

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: 28/11/17	43,181.00
	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.

Exe.Engineer
01/02/18

Admn.Officer
17/1/18

Principal
01/02/18

Chairman D&P

President, CBIT

2 FEB 2018

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet

YESHWANTHA ELECTRICALS & NETWORK SOLUTION

TAX INVOICE

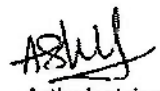
(under Sec.31 of GST Act.2017)

Invoice No: YENS/CBIT/ELEC/BILL/005/17-18	
Invoice date: 28-11-2017	
GSTIN:36ALVPP5562C1Z0	
Reverse Charge (Y/N): N	N
State: TELANGANA	Code: 36

Billing Details	
Name: The Principal, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad.	
GSTIN: 3688BTC1906A1Z6	
State: Telangana	Code: 36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Construction Services Of Other Non-residential Buildings	995415	Nos	1	36594.00	36594	0.00	36594	9	3293.5	9	3293			43180.92
Total				1		36594	0	36594		3293.5		3293		0	43180.92

Total Invoice amount in words	Total Amount before Tax	36594
	Add: CGST	3293.46
	Add: SGST	3293.46
	Add: IGST	0
	Total Tax Amount	6586.92
	Total Amount after Tax:	43180.92
	GST on Reverse Charge	0

Bank Details	
Name of Bank : STATE BANK OF INDIA	Certified that the particulars given above are true and correct For Yeswantha Electrical & Network Solution,  Authorised signatory
Bank A/C: 62267934333	
Bank IFSC: SBIN0020458	
Terms & conditions	




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

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 bills 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.)
1	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 same 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
2	M/s.Deep Veneers & Plywood	3,01,166.00

Encl: Original Bills, copy of previous note approvals.

Exec. Engineer

Chairman D&P

Has present as selected by Chairman D&P as material at above rate as per approved rates approved by M/s Deep Veneers & Plywood. Hence the Admin. Officer of Rs. 3,01,166/- to 15/02/18 may be approved. For hardware charges Rs. 1,01,358/- may be released to M/s Swastik Marketing.

Member, BoM (F)

Principal

President, CBIT

Principal

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

20122

TAX INVOICE

Contact : 040-6464 9075
040-6464 9380
Cell : +91-9849896240



CASH / CREDIT MEMO
Deep Veneers & Plywoods

Don't be shallow, explore the depths
Distributors in Veneers & Plywood
11-1-325, Agapura, Hyderabad - 500 001.
E-mail : deepveneers@gmail.com

Date : 27/11/17

CBSIT College
GANDIPET : 4401

Despatch Through

Thickness	DESCRIPTION OF GOODS	Qty.	HSN ACS	Sq. Mtr.	Rate	Rs.	Amount	Ps.
5mm	10912x	10912	3206		1695	16950 =	00	
5mm	Laminated	5000	4823		956.33	47,816 =	00	
					1150 =	57,500 =	00	
						GST @ 18%	64,766 =	00
							11,658 =	00
							76,424 =	00

Amount	74,450 =	00
CGST 9%	6,700 =	50
SGST 9%	6,700 =	50
IGST		
Transport		
GRAND TOTAL	87,850 =	00

Amount in words: Eighty seven thousand eight hundred fifty one Rupees only

BANK DETAILS
A/C No : 1112366206
BANK : KOTAK MAHINDRA
IFSC CODE : KKBK0007452
BRANCH : NS ROAD

Goods once sold will not be taken back or exchanged.
Disputes are subject to Hyderabad Jurisdiction.
Interest will be charged if the bill is not paid on presentation.
We are not liable for any breakage and damage in transport.
Signature: E. & O.E.

WOODEN TAILOR

DECORETTI PRINCE
Gandipet, Hyderabad

Signature

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 13, 2018

Submitted to the President, CBIT.

Subj: 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	94,931.00
		Invoice No.2777 dt: 02/01/18 = 38,869.00	
		Invoice No.2781 dt: 02/01/18 = 45,324.00	
2	M/s.Deep Veneers & Plywood	Invoice No.669 dt: 25/12/17 = 5,98,425.00	6,56,098.00
		Invoice No.685 dt: 28/12/17 = 20,001.00	
		Invoice No.736 dt: 11/01/18 = 37,672.00	
3	M/s.Metal House	Invoice No.1530 dt: 04/01/18 = 13,684.00	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	Amount (Rs.)
1	M/s.Swastik Marketing	94,931.00
2	M/s.Deep Veneers & Plywood	6,56,098.00
3	M/s.Metal House	13,684.00

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

[Signature]
 13/1/18
 Exe. Engineer

[Signature]
 13/1/18
 Chairman D&P

[Signature]
 13/1/18
 Admn. Officer

[Signature]
 13/1/18
 Principal

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

[Signature]
 13/1/18
 President, CBIT

श्री
TAX INVOICE

Contact : 040-6464 9075
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@gmail.com

Date : 25/12/17

C B I T college
GANDIPET: Hyd.

GST TIN

Despatch Through

Thickness	DESCRIPTION OF GOODS	Qty.	HSN ACS	Sq. Mtr.	Rate	Rs. Amount	Ps.
12mm	AL STONE Hybrid	50 sheets			167/27	2,67,632 =	00
12mm	" " "	20 sheets			120/28	76,979 =	00
12mm	" " "	25 sheets			80/46	64,368 =	00
12mm	" " "	25 sheets			62/93	50,344 =	00
12mm	Laminates	50 sheets			1150/-	47,816 =	50
					956.33	57,500 =	00
					Add GST @ 18%	5,07,139 =	50
						91,285 =	00.

Amount Six Lakhs Nine thousand eight hundred fifty three Rupees only

Amount	5,16,823 = 00
CGST 9%	46,515 = 00
SGST 9%	46,515 = 00
IGST	
Transport	
GRAND TOTAL	6,09,853 = 00

ACCOUNT DETAILS
No: 1404135000006324
IFSC: KARUR VVSYA
CODE: KYBL0001404
BRN: OSMAN GUNJ
HYDRABAD MAIN BRANCH

BANK DETAILS:
A/C No: 1112366206
BANK: KOTAK MAHINDRA
IFSC CODE: KKBK0007452
BRANCH: NS ROAD

Goods once sold will not be taken back or exchanged.
Disputes are subject to Hyderabad Jurisdiction.
No interest will be charged if the bill is not paid on presentation.
We are not responsible for any breakage and damage in transport.

Customer's Signature: _____
E & O.E: _____

Total = 5,98,405.00

Signature: _____



Customer's Signature

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

Signature: _____

085

TAX INVOICE

Contact : 040-6464 9075
040-6464 9080
Cell : +91-9849896240

CASH / CREDIT MEMO

Deep Veneers & Plywoods

Don't be shallow, explore the depths
Distributors in Veneers & Plywood

11-1-325, Agapura, Hyderabad - 500 001.
E-mail : deepveneers@gmail.com

Date : 28/12/17

C B I T College

GANDIPET HYD

CGST TIN

Despatch Through

QTY	DESCRIPTION OF GOODS	Qty.	HSN ACS	Sq. Mtr.	Rate	Amount	
						Rs.	Ps.
10	HEATEX	TIN	3506		1695/-	16950 =	00 ✓

Amount	20001 =	00 ✓
CGST 9%	1525 =	50 ✓
SGST 9%	1525 =	00 ✓
IGST		
Transport		
GRAND TOTAL	20001 =	00 ✓

IN WORDS: Twenty thousand and one
Rupees only

DETAILED :
TIN: 140413500006324
CARUR VYSYA
CODE: KVBLO001404
MOSMAN DUN:
ROAD MAIN BRANCH

BANK DETAILS :
A/C No : 1112366206
BANK : KOTAK MAHINDRA
IFSC CODE : KKBK0007452
BRANCH : NS ROAD

Once sold will not be taken back or exchanged.
Disputes are subject to Hyderabad Jurisdiction.
Interest will be charged if the bill is not paid on presentation.
We are not responsible for any breakage and damage in transport

Signature

E & O.E

Signature



Owner's Signature

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

Signature
Circular stamp: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

2006122

TAX INVOICE

Contact : 040-6464 9075
040-6464 9080
Cell : +91-9849896240

CASH / CREDIT MEMO

Deep Veneers & Plywoods

Don't be shallow, explore the depths
Distributors in Veneers & Plywood

11-1-325, Agnigara, Hyderabad - 500 001.
E-mail : deepveners@gmail.com

786

Date : 11/01/2018

C.B.T college.
GANDIPET, HYD.

GST IN

Despatch Through

Thickness	DESCRIPTION OF GOODS	Qty.	HSN ACS	Sq. Mtr.	Rate	Rs.	Amount	Ps.
12mm	Black Board 710 w/p	1 sheet	4412		93/22	2983 =		00
10	Decorative Veneer	7 sheets	"		105/93	23728 =		00
	Avaldite kg 1 x 4 size	4 kg			100/-	4000 =		00
	Nails etc.	1 kg.			140/-	140 =		00
	Secur...	3 Box			132/-	396 =		00
Total						Amount	31,247 =	00
CGST 9%							2812 =	50
SGST 9%							2812 =	50
IGST								
Transport							800 =	00
GRAND TOTAL							37,672 =	00

Thirty Seven thousand Six hundred
Seventy two Rupees only

DETAILS
140413500060004
RABUR VYSYA
RVE RYBLO001004
SODMAN GULLI
100 MAIN BRANCH

DETAILS
A/C No : 1112366206
BANK : KOTAK MAHINDRA
IFSC CODE : KKBK0007452
BRANCH : NS ROAD

Once sold will not be taken back or exchanged.
Rates are subject to Hyderabad Jurisdiction.
Interest will be charged if the bill is not paid on presentation.
We are not responsible for any breakage and damage in transport

Signature

E & O.E.

Signature

the WOODEN TAILOR



DECORETTI



PRINCE PLYWOOD
The veneer experts

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075

BP-2162

2012 18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet Hyderabad-500 075. →

(Accounts Wing)

Voucher Particulars

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

Payee : Ahlada Engineers Pvt. Ltd.
 Bank : CBIT- AB - Gandipet (A/c No: 2)
 Cheque No : 001955 Chq Date : 05-02-2018
 Voucher No : 1401
 Chq Amount : Rs

Head of Account	Dept	Subsidiary Ledger	Amount
R&M - Repairs & Renovations		Ahlada Engineers Pvt. Ltd.,	1,01,398.00
Building under Construction		Ahlada Engineers Pvt. Ltd.,	5,33,576.00
			6,34,974.00

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 door, 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/-

21/2/18
 SUBHADRA
 USER


ADMN. OFFICER

PRINCIPAL

PRESIDENT

Particulars of Budget Utilization

Head of Account	Amount Rs.
Budget 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
Expenditure as per this voucher	1,80,50,361.00
Total Expenditure including this voucher	


 Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet Hyderabad

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.

1. Supply and fixing of MS Galvanized doors worked out for 45 Doors (sheet enclosed)	=	7,05,527.00 /
Discount offered by the party @ 10%	=	(-) 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.

Exe.Engineer

Admn.Officer

Principal

Chairman, D&P

Member, BoM (F)

President, CBIT

Principal

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



TAX INVOICE - CUM DELIVERY CHALLAN
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)
First Stage Dealer / Depot

Original For Buyer

Ahlada Engineers Pvt. Ltd
Sy No. 62 / 1 - A & 67 Part, 4 - 56., Mahendra Road, Bahadurpally (V), Quthbullapur (M), Ranga Reddy (Dist), Hyderabad - 043

VAT TIN: 36240289602
CST No.: 36240289602
Excise Regn No.: AAFCA3213MED002
CIN NO.: U24239TG2005PTC047102

Range: KOMPALLY
Division: MEDCHAL
Commissionerate: HYDERABAD - IV
Pan No.: AAFCA3213M

Buyer Details:
M/s CHATTANYA BHARATHI INSTITUTE OF TECHNOLOGY
Gandipet, near Financial District, Hyderabad, Telangana, India.

TIN:
ECC No.
Delivery Details
AS ABOVE

Range & DIV :

TIN

Invoice No.: 2016-17/2922 Date: 05-11-2016
Buyer's Order No: Date: 23-09-2016
TG/ENQ/4653
Despatched through: Destination :
BY ROAD Gandipet
Date & Time of Removal of Goods Vehicle No.
05-11-2016 14:30:22
Date & Time of Issue of Invoice Mode/Terms of Payment
05-11-2016 14:30:22

SL No:	Description	Tariff	Quantity	Units	Rate	VAT/ CST%	Total Amount
1	Clear Float Glasses 650X100X6mm(Saint Gobin/Modi)	70071900	6.000	Noe	513.00	14.50	3078.00
2	Clear Float Glasses 150X750X6mm(Saint Gobin/Modi)	70071900	4.000	Noe	89.35	14.50	353.40
3	Clear Float Glasses 450X750X6mm(Saint Gobin/Modi)	70071900	6.000	Noe	266.00	14.50	1596.00
4	Both side Self adhesive tape 12X1.2mm With Silicon sealant for fixing glasses	39199090	6.600	Mtrs	67.42	14.50	444.90
5	Both side Self adhesive tape 12X1.2mm With Silicon sealant for fixing glasses	39199090	34.800	Mtrs	123.54	14.50	4299.12
			57.400				9771.52

Excise Duty	12.50	1,221.45	VAT	14.50	1,594.00
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Amount In Words: TWELVE THOUSAND FIVE HUNDRED AND EIGHTY SEVEN AND PAISE FOUR ONLY **NET TOTAL 12587.00**

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
Glasses - Clear Float-6 Mm Thickness -	70071900	6.00	12.50	64.13	384.75
Glasses - Clear Float-6 Mm Thickness -	70071900	4.00	12.50	11.04	44.18
Glasses - Clear Float-6 Mm Thickness -	70071900	6.00	12.50	33.25	199.50
Adhesive Tape+Sealant	39199090	6.60	12.50	8.43	55.62
Adhesive Tape+Sealant	39199090	34.80	12.50	15.44	537.40

Amount (In words): ONE THOUSAND TWO HUNDRED AND TWENTY ONE AND PAISE FORTY FIVE ONLY 1,221.45

Name & Address of the Manufacturer/Importer :	Excise Regn No.	Division	Invoice No. / Date	
M/s. AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBULLAPUR (M), R R DIST, HYD - 500 043	AAFC3213MXX001	MEDCHAL	1016173570	05-11-2016
			1016173570	05-11-2016
		Commissionerate	1016173570	05-11-2016
			1016173570	05-11-2016
Manufacturer/Importer Duty Details	KOMPALLY	HYDERABAD - IV	Mfg/Impr PLARG 23 No.	

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
Glasses - Clear Float-6 Mm Thickness -	70071900	6.00	12.50	64.13	384.75
Glasses - Clear Float-6 Mm Thickness -	70071900	4.00	12.50	11.04	44.18
Glasses - Clear Float-6 Mm Thickness -	70071900	6.00	12.50	33.25	199.50
Adhesive Tape+Sealant	39199090	6.60	12.50	8.43	55.62
Adhesive Tape+Sealant	39199090	34.80	12.50	15.44	537.40

Amount of Duty (In words): ONE THOUSAND TWO HUNDRED AND TWENTY ONE AND PAISE FORTY FIVE ONLY 1,221.45

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

For Ahlada Engineers Pvt. Ltd.
Principal
Chattanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 077

Authorised Signatory


TRADING TAX INVOICE - CUM - DELIVERY CHALLAN
ORIGINAL
Ahlada Engineers Pvt. Ltd

 Sy No.62/1-A&67 Part,4-56.,Mahendra Road,Bahadurpally (V),
 Quthbullapur(M),rR.R.Dist.,Hyderabad-500043

Phone : 91 9866500811/22

Fax : 040-23195924

EMail ID: engineers@ahlada.com

 To,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet, near Financial District, Hyderabad, Telangana, India.

 Invoice No : 3016171516 Date: 17-11-2016
 SO. Ref : SO16175186 Date: 08-10-2016

TN:

 Order Ref :
 TG/ENQ/4653 Date:
 23-09-2016

 Delivery Address
 AS ABOVE

Pan No :AAFCA3213M

TIN / CST : 36240289602

CIN NO- U24239TG2005PTC47102

TN:

Sl No:	Item Description	Qty	Units	Rate	VAT/ CST %	Total Amount
1	SS Ball Bearing Butt Hinges-102x76x3mm(Dorset)	41.00	Nos	194.75	5.00	7984.75
Total		41.00				7984.75

GROSS
7984.75
Remarks

Add: VAT

399.24

EIGHT THOUSAND THREE HUNDRED AND EIGHTY FOUR ONLY

NET TOTAL
8384.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional

SUBJECT TO MEDCHAL, R.R. DIST. TELANGANA JURISDICTION

 Principal
 For Ahlada Engineers Pvt. Ltd.
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad. Authorized Signatory


Variable

R&D. Blocks ORIGINAL



TRADING TAX INVOICE - CUM - DELIVERY CHALLAN

Ahlada Engineers Pvt. Ltd

Sy No.62/1-A&67 Part,4-56.,Mahendra Road,Bahadurpally (V),
Quthbullapur(M),rR.R.Dist.,Hyderabad-500043

Phone : 91 9866500811/22

Fax : 040-23195924

Email ID: engineers@ahlada.com

To, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad, Telangana, India.	Invoice No : 3016171444 Date: 05-11-2016 SO. Ref : SO16175186 Date: 08-10-2016
	Order Ref : Date: TG/ENQ/4653 23-09-2016
Delivery Address AS ABOVE	Pan No :AAFCA3213M TIN / CST : 36240289602 CIN NO- U24239TG2005PTC47102

Sl No:	Item Description	Qty	Units	Rate	VAT/ CST %	Total Amount
1	Standard ARM-Model No.9903 (Ryobi)	8.00	Nos	1207.00	5.00	9656.00
2	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset)	8.00	Nos	1378.00	5.00	11024.00
3	D - Handle (254 x 19mm SS-Both Side Without roses)	8.00	Nos	779.00	5.00	6232.00
4	S.S tower bolt - 300mm SS finish (Ahlada)	4.00	Nos	137.00	5.00	548.00
5	Lever Handle with Lock (knob lock for Bath Room Door-one side press other side dummy(Dorset)	4.00	Nos	580.00	5.00	2320.00
Total		32.00				29780.00

Remarks

Add: VAT

1,489.00

THIRTY ONE THOUSAND TWO HUNDRED AND SIXTY NINE ONLY

NET TOTAL

31269.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

SUBJECT TO MEDCHAL, R.R. DIST. TELANGANA JURISDICTION

For Ahlada Engineers Pvt. Ltd.

Authorized Signatory

Ahlada Engineers Pvt. Ltd				
Ledger 01-04-2016 To 31-03-2017				
Date	Voucher No	Cust PO	Account	Debit Amount
CHAITANYA BHARATHI INSTITUTE 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%	4145.00Dr
12-09-2016	Sdc:2016-17/3413	TG/ENQ/5467	VAT SALES @ 14.5%	9539.00Dr
12-09-2016	Sdc:2016-17/3414	TG/ENQ/5467	VAT SALES @ 14.5%	1449.00Dr
01-24-2017	Tin:3016172142	TG/ENQ/5852	HARDWARE - VAT SALE @ 5%	8700.00Dr
01-24-2017	Sdc:2016-17/3996	TG/ENQ/5852	VAT SALES @ 14.5%	27811.00Dr
03-22-2017	Tin:3016172584	TG/ENQ/6425	HARDWARE - VAT SALE @ 5%	9804.00Dr
03-22-2017	Sdc:2016-17/4667	TG/ENQ/6425	VAT SALES @ 14.5%	30380.00Dr
				268328.01Dr

Received through
 receipt
 [Signature]

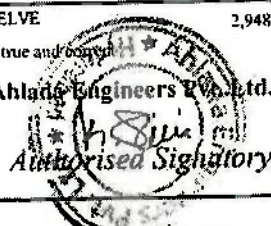
[Signature]

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

PG-Block

501612838

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TAX INVOICE - CUM DELIVERY CHALLAN (ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002) First Stage Dealer / Depot							
Ahlada Engineers Pvt. Ltd Sy No. 62/1-A & 67 Part, 4 - 56., Mahendra Road, Bahadurpally (V), Quthbullapur (M), Ranga Reddy (Dist), Hyderabad - 043							
VAT TIN: 36240289602 CST No.: 36240289602 Excise Regn No.: AAFCA3213MED002 CIN NO : U24239TG2005PTCM47102				Range : KOMPALLY Division : MEDCHAL Commissionerate : HYDERABAD-IV Pan No : AAFCA3213M			
Buyer Details: M/s CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad, Telangana, India.		Invoice No : 2016-17/4667 ✓		Date: 22-03-2017			
TIN : ECC No.		Range & DIV :		Buyer's Order No: TG/ENQ/6425		Date : 21-02-2017	
Delivery Details AS ABOVE		TIN		Despatched Through : BY ROAD		Destination : Gandipet	
				Date & Time of Removal of Goods 22-03-2017 10:56:43		Vehicle No.	
				Date & Time of Issue of Invoice 22-03-2017 10:56:43		Mode/Terms of Payment 100% against delivery	
SL No:	Description	Tariff	Quantity	Units	Rate	VAT/CST%	Total Amount
1	Single Leaf Door of Size:854 x 2150mm	73083000	1.000	Nos	8041.00	14.50	8041.00
2	Single Leaf Door With Louver of Size:721 x 2049mm	73083000	1.000	Nos	7119.00	14.50	7119.00
3	Single Leaf Door of Size:815 x 2045 mm	73083000	1.000	Nos	7326.00	14.50	7326.00
4	Clear Float Glasses 434 x 750 x 6mm (Saint Gobin/Modi)	70071900	2.000	Nos	256.50	14.50	513.00
5	Both Side Self adhesive tape 12 x 1.2 mm With Silicon Sealant for fixing glasses	39199090	4.736	Mtrs	123.70	14.50	585.84
			9.736				23584.84
Excise Duty		12.50			2,948.12		
VAT					14.50		3,847.28
Amount In Words : THIRTY THOUSAND THREE HUNDRED AND EIGHTY AND PAISE THREE ONLY		NET TOTAL				30380.00	
Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total		
General Door Honeycomb Infill	73083000	1.00	12.50	1,005.13	1,005.13		
General Door Honeycomb Infill	73083000	1.00	12.50	889.88	889.88		
General Door Honeycomb Infill	73083000	1.00	12.50	915.75	915.75		
Glasses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant	70071900	2.00	12.50	32.06	64.13		
	39199090	4.74	12.50	15.46	73.23		
Amount (in words) : TWO THOUSAND NINE HUNDRED AND FORTY EIGHT AND PAISE TWELVE ONLY						2,948.12	
Name & Address of the Manufacturer/Importer :		Excise Regn No.	Division		Invoice No. / Date		
M/s. AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBULLAPUR (M), R R DIST, HYD - 500 043		AAFCA3213MXM001	MEDCHAL		1016175672	03-03-2017	
		Range	Commissionerate		1016175672	03-03-2017	
					1016175672	03-03-2017	
					1016175988	22-03-2017	
Manufacturer/Importer Duty Details		KOMPALLY	HYDERABAD - IV		Mfg/Impri PLA/RG 23 No.		
Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total		
General Door Honeycomb Infill	73083000	1.00	12.50	1,005.13	1,005.13		
General Door Honeycomb Infill	73083000	1.00	12.50	889.88	889.88		
General Door Honeycomb Infill	73083000	1.00	12.50	915.75	915.75		
Glasses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant	70071900	2.00	12.50	32.06	64.13		
	39199090	4.74	12.50	15.46	73.23		
Amount of Duty (in words): TWO THOUSAND NINE HUNDRED AND FORTY EIGHT AND PAISE TWELVE ONLY						2,948.12	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
FOR Ahlada Engineers Pvt. Ltd.							
Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075							

870



TRADING TAX INVOICE - CUM - DELIVERY CHALLAN

Ahlada Engineers Pvt. Ltd

Sy No.62/1-A&67-Part,4-56.,Mahendra Road,Bahadurpally (V),
Quthbullapur(M),r.R.R.Dist.,Hyderabad-500043

Phone : 91 9866500811/22 Fax : 040-23195924 EMail ID: engineers@ahlada.com

To, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad, Telangana, India.	Invoice No : 3016172584	Date: 22-03-2017
	SO. Ref : SO16172838	Date: 21-02-2017
TIN:	Order Ref : TG/ENQ/6425	Date: 21-02-2017

Delivery Address AS ABOVE	Pan No : AAFC A3213M
TIN:	TIN / CST : 36240289602
	CIN NO- U24239TG2005PTC47102

Sl No:	Item Description	Qty	Units	Rate	VAT/ CST %	Total Amount
1	S.S finish tower bolt -200 mm (Ahlada)	1.00	Nos	171.00	5.00	171.00
2	SS Ball Bearing Butt Hinges 102 x 76 x 3mm(Dorset)	10.00	Nos	197.66	5.00	1976.60
3	Standard ARM Model No.9903 (Ryobi)	2.00	Nos	1196.00	5.00	2392.00
4	Dead Bolt(ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm (CL 206)(Dorset))	2.00	Nos	1330.00	5.00	2660.00
5	Lever Handle with Lock (Knob lock for Both Room Door -one side press other side dummy (Dorset)	1.00	Nos	580.00	5.00	580.00
6	D-Handle (254 x 19mm SS -Both Side Without roses)	2.00	Nos	779.00	5.00	1558.00
Total		18.00				9337.60

Remarks	GROSS	9337.60
	Add: VAT	466.88
NINE THOUSAND EIGHT HUNDRED AND FOUR ONLY	NET TOTAL	9804.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional

SUBJECT TO MEDCHAL, R.R. DIST. TELANGANA JURISDICTION (Autonomous)
Gandipet, Hyderabad-500 075

For Ahlada Engineers Pvt. Ltd.
Authorised Signatory



TAX INVOICE - CUM DELIVERY CHALLAN
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)
First Stage Dealer / Depot

Original For Bu

Ahlada Engineers Pvt. Ltd

Sy No. 61 / I - A & 67 Part, 4 - 56, Mahendra Road, Bahadurpally (V), Quthbullapur (M), Ranga Reddy (Dist), Hyderabad - 043

VAT TIN: 36240289602
CST No.: 36240289602
Excise Regn No.: AAFC3213MED002
CIN NO.: U24239TG2005PTC047102

Range: KOMPALLY
Division: MEDCHAL
Commissionerate: HYDERABAD - IV
Pan No: AAFC3213M

Buyer Details:
M/s CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Gandipet, near Financial District, Hyderabad, Telangana, India.

Invoice No: 2016-17/3996 Date: 24-01-2017

Buyer's Order No: Date: 27-12-2016

Despatched Through: Destination:

BY ROAD Gandipet

Date & Time of Removal of Goods Vehicle No.
24-01-2017 12:35:24

Date & Time of Issue of Invoice Mode/Terms of Payment
24-01-2017 12:35:24 100% against delivery

TIN: Range & DIV :
ECC No.
Delivery Details
AS ABOVE

Sl. No.	Description	Tariff	Quantity	Units	Rate	VAT/CST%	Total Amount
1	Single Leaf Door of Size: 1125x2340mm	73083008	2.000	Nos	10164.00	14.50	20328.00
2	Clear Float Glasses 150 x 750 x 6mm (SaintGobin/Modi)	70071900	4.000	Nos	93.00	14.50	372.00
3	Both Side Self Adhesive Tape 12x1.2mm with Silicon Sealant for Fixing Glasses	39199090	7.200	Mtrs	123.60	14.50	889.92
							21589.92

Excise Duty 12.50 2,698.74 VAT 14.50 3,521.86

Amount in Words: TWENTY SEVEN THOUSAND EIGHT HUNDRED AND ELEVEN ONLY **NET TOTAL** 27811.00

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
General Door Honeycomb Infill	73083000	2.00	12.50	1,270.50	2541.00
Glasses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant	70071900	4.00	12.50	11.63	46.50
	39199090	7.20	12.50	15.45	111.24

Amount (in words): TWO THOUSAND SIX HUNDRED AND NINETY EIGHT AND PAISE SEVENTY FOUR ONLY 2,698.74

Name & Address of the Manufacturer/Importer :	Excise Regn No.	Division	Invoice No. / Date	
M/s AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBULLAPUR (M), R R DIST, HYD - 500 043	AAFC3213MXM001	MEDCHAL	1016175076	20-01-2017
			1016175141	24-01-2017
			1016175141	24-01-2017
Manufacturer/Importer Duty Details	KOMPALLY	HYDERABAD - IV	Mfg/Impr PL/ARG 23 No.	

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
General Door Honeycomb Infill	73083000	2.00	12.50	1,270.50	2,541.00
Glasses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant	70071900	4.00	12.50	11.63	46.50
	39199090	7.20	12.50	15.45	111.24

Amount of Duty (in words): TWO THOUSAND SIX HUNDRED AND NINETY EIGHT AND PAISE SEVENTY FOUR ONLY 2,698.74

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

For Ahlada Engineers Pvt. Ltd.

Authorised Signatory

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

972.

Online Copy



TRADING TAX INVOICE - CUM - DELIVERY CHALLAN

ORIGINAL

Ahlada Engineers Pvt. Ltd
Sy No.62/1-A&67 Part,4-56.,Mahendra Road,Bahadurpally (V),
Quthbullapur(M),R.R.Dist.,Hyderabad-500043

Phone : 91 9866500811/22 Fax : 040-23195924 EMail ID: engineers@ahlada.com

To,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Gandipet, near Financial District, Hyderabad, Telangana, India.

Invoice No : 3016172142 Date: 24-01-2017
SO. Ref : SO16172301 Date: 27-12-2016

Order Ref : TG/ENQ/5852 Date: 27-12-2016

TIN:
Delivery Address
AS ABOVE

Pan No :AAFCA3213M
TIN / CST : 36240289602
CIN NO- U24239TG2005PTC47102

Sl No:	Item Description	Qty	Units	Rate	VAT/ CST %	Total Amount
1	SS Ball Bearing Butt Hinges -102x76x3mm (Dorset)	8.00	Nos	194.75	5.00	1558.00
2	Standard ARM Model No:9903 (Ryobi)	2.00	Nos	1207.00	5.00	2414.00
3	Dead Bolt (ML 100D Mortice Dead Lock body with Both Side Key Operated Cylinder 70mm (CL206)(Dorset))	2.00	Nos	1378.00	5.00	2756.00
4	D-Handle (254 x 19mm SS Both Side without roses)	2.00	Nos	779.00	5.00	1558.00
Total		14.00				8286.00

Remarks
Add: VAT 414.30

EIGHT THOUSAND SEVEN HUNDRED ONLY NET TOTAL 8700.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

For Ahlada Engineers Pvt. Ltd.
Authorized Signatory

SUBJECT TO MEDCHAL, R.R. DIST. TELANGANA JURISDICTION

TAX INVOICE - CUM DELIVERY CHALLAN (ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002) First Stage Dealer / Depot							
<p>Ahlada Sy No. 62 / 1 - A & 67 Part, 4 - 56., Mahendra Road, Bahadurpally (V), Quthbullapur (M), Ranga Reddy (Dist), Hyderabad - 043</p>							
VAT TIN: 36240289602 CST No. : 36240289602 Excise Regn No.: AAFC3213MED002 CIN NO : U24239TG2005PTC047102			Range : KOMPALLY Division: MEDCHAL Commissionerate : HYDERABAD -IV Pan No : AAFC3213M				
Buyer Details: M/s CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad, Telangana, Indig.			Invoice No : 2017-18/0833 Date: 08-06-2017		Buyer's Order No: Date: 23-05-2017		
TIN : ECC No. Delivery Details AS ABOVE			Range & DIV : BY ROAD Date & Time of Removal of Goods 08-06-2017 16:07:35		Destination : Gandipet Vehicle No.		
TIN			Date & Time of Issue of Invoice 08-06-2017 16:07:35		Mode/Terms of Payment		
SL No:	Description	Tariff	Quantity	Units	Rate	VAT/CST%	Total Amount
7	Single Leaf Door Size of 685 x 2240 mm	73083000	1.000	Nos	7504.00	14.50	7504.00
8	Single Leaf Door Size of 685 x 2060 mm	73083000	1.000	Nos	6856.00	14.50	6856.00
9	Single Leaf Door Size of 685 x 2045 mm	73083000	1.000	Nos	6824.00	14.50	6824.00
10	Single Leaf Door Size of 1200 x 2130 mm	73083000	1.000	Nos	8832.00	14.50	8832.00
			19.200				65319.60
Excise Duty		12.50	8,164.96				
				VAT	14.50		10,655.27
Amount In Words : EIGHTY FOUR THOUSAND ONE HUNDRED AND FORTY ONLY						NET TOTAL 84140.00	
Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total		
Glasses - Clear Float-6 Mm Thk- Make-Saintgobin / Modi	70071900	4.00	12.50	11.00	44.00		
Adhesive Tape+Sealant	39199090	7.20	12.50	15.38	110.70		
General Door 100X58 Rebate Honeycore Infill	73083000	1.00	12.50	1,160.13	1160.13		
General Door 100X58 Rebate Honeycore Infill	73083000	1.00	12.50	1,083.38	1083.38		
General Door 100X58 Rebate Honeycore Infill	73083000	1.00	12.50	1,071.75	1071.75		
Amount (in words): EIGHT THOUSAND ONE HUNDRED AND SIXTY FOUR AND PAISE NINETY SIX ONLY						8,164.96	
Name & Address of the Manufacturer/Importer :	Excise Regn No.	Division	Invoice No. / Date				
M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBULLAPUR (M), R R DIST, HYD - 500 043	AAFC3213MXM001	MEDCHAL	1017180995	08-06-2017			
	Range	Commissionerate	1017180995	08-06-2017			
			1017180967	06-06-2017			
			1017180967	06-06-2017			
Manufacturer/Importer Duty Details	KOMPALLY	HYDERABAD -IV	Mfg/Imp/ PLA/RG 23 No.				
Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total		
Glasses - Clear Float-6 Mm Thk- Make-Saintgobin / Modi	70071900	4.00	12.50	11.00	44.00		
Adhesive Tape+Sealant	39199090	7.20	12.50	15.38	110.70		
General Door 100X58 Rebate Honeycore Infill	73083000	1.00	12.50	1,160.13	1,160.13		
General Door 100X58 Rebate Honeycore Infill	73083000	1.00	12.50	1,083.38	1,083.38		
General Door 100X58 Rebate Honeycore Infill	73083000	1.00	12.50	1,071.75	1,071.75		
Amount of Duty (in words): EIGHT THOUSAND ONE HUNDRED AND SIXTY FOUR AND PAISE NINETY SIX ONLY						8,164.96	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct							
				For Ahlada Engineers Pvt. Ltd. Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.			

Sl No:	Item Description	Qty	Units	Rate	VAT/ CST %	Total Amount
1	Hinges-SS Bearing Hinges With Screw 102 X 75 X 3mm-Dorset	30.00	Nos	197.70	5.00	5931.00
2	Door Closer - Standard ARM - Model No.9903-Make - Ryobi	8.00	Nos	1196.00	5.00	9568.00
3	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset)	4.00	Nos	1330.00	5.00	5320.00
4	D - Handle (254 x 19mm SS-Both Side Withoutroses)	4.00	Nos	779.00	5.00	3116.00
5	S.S finish tower bolt - 200mm (Ahlada)	4.00	Nos	171.00	5.00	684.00
6	Lever Handle with Lock (knob lock for Bath Room Door-one side press other side dummy(Dorset)	4.00	Nos	580.00	5.00	2320.00
Total		54.00				26939.00

GROSS 26939.00

Add: VAT 1,346.95

NET TOTAL 28286.00

Twenty Eight Thousand Two Hundred and Eighty Six Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional

For Ahlada Engineers Pvt. Ltd.
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 076

SUBJECT TO MEDCHAL, R.R. DIST. TELANGANA JURISDICTION

Authorised Signatory

Online Copy

3

TAX INVOICE - CUM DELIVERY CHALLAN
 (ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)
First Stage Dealer / Depot



Original For Bu

Ahlada Engineers Pvt. Ltd
 Sy No. 62 / 1 - A & 67 Part, 4 - 56., Mahendra Road, Bahadurpally (V), Quinbullapur (M), Ranga Reddy (Dist), Hyderabad - 043

VAT TIN: 36240289602
 CST No.: 36240289602
 Excise Regn No.: AAFCA3213MED002
 CIN NO.: U24239TG2005PTC047102

Range: KOMPALLY
 Division: MEDCHAL
 Commissionerate: HYDERABAD - IV
 Pan No.: AAFCA3213M

Online

Buyer Details: M/s CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad, Telangana, India.	Invoice No: 2017-18/1120 ✓	Date: 30-06-2017
TIN: ECC No.	Buyer's Order No: TG/ENO/4469	Date: 24-08-2016
Delivery Details AS ABOVE	Despatched Through: BY ROAD	Destination: Gandipet
TIN	Date & Time of Removal of Goods: 30-06-2017 13:45:17	Vehicle No.
	Date & Time of Issue of Invoice: 30-06-2017 13:45:17	Mode/Terms of Payment

SL No:	Description	Tariff	Quantity	Units	Rate	VAT/CST%	Total Amount
1	Single Leaf Door Size of 1110 x 2300 mm	73083000	2.000	Nos	10371.00	14.50	20742.00
2	Single Leaf Door Size of 1090 x 2480 mm	73083000	2.000	Nos	10939.00	14.50	21878.00
3	Single Leaf Door Size of 820 x 2040 mm	73083000	1.000	Nos	7937.00	14.50	7937.00
			5.000				50557.00

Excise Duty	12.50	5,687.67	Discount	10.00	5,055.70
			VAT	14.50	7,422.40

Amount In Words: FIFTY EIGHT THOUSAND SIX HUNDRED AND ELEVEN ONLY	NET TOTAL	58611.00
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Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
General Door 100X58 Rebate Honeycore Infill	73083000	2.00	12.50	1,296.38	2333.48
General Door 100X58 Rebate Honeycore Infill	73083000	2.00	12.50	1,367.38	2461.28
General Door 100X58 Rebate Honeycore Infill	73083000	1.00	12.50	992.13	892.91

Amount (in words): FIVE THOUSAND SIX HUNDRED AND EIGHTY SEVEN AND PAISE SIXTY SEVEN ONLY 5,687.67

Name & Address of the Manufacturer/Importer:	Excise Regn No.	Division	Invoice No. / Date
M/s. AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUINBULLAPUR (M), R R DIST, HYD - 500 043	AAFC3213MXM001	MEDCHAL	1017181377 29-06-2017 1017181377 29-06-2017 1017181377 29-06-2017
Manufacturer/Importer Duty Details	KOMPALLY	HYDERABAD - IV	Mfg/Impr PLA/RG 23 No.

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
General Door 100X58 Rebate Honeycore Infill	73083000	2.00	12.50	1,296.38	2,333.48
General Door 100X58 Rebate Honeycore Infill	73083000	2.00	12.50	1,367.38	2,461.28
General Door 100X58 Rebate Honeycore Infill	73083000	1.00	12.50	992.13	892.91

Amount of Duty (in words): FIVE THOUSAND SIX HUNDRED AND EIGHTY SEVEN AND PAISE SIXTY SEVEN ONLY 5,687.67

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

For Ahlada Engineers Pvt. Ltd.

Principal

Authorised Signatory

Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad

6

80718111



TAX INVOICE - CUM DELIVERY CHALLAN
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)
First Stage Dealer / Depot

Original For Buyer

Ahlada Engineers Pvt. Ltd
Sy No. 62 / 1 - A & 67 Part, 4 - 56., Mahendra Road, Bahadurpally (V), Quthbullapur (M), Range Reddy (Dist), Hyderabad - 043

VAT TIN: 36240289602
CST No.: 36240289602
Excise Regn No.: AAFCA3213MED001
CIN NO : U24239TG3005PTC047102

Range : KOMPALLY
Division: MEDCHAL
Commissionerate : HYDERABAD -IV
Pan No : AAFCA3213M

Buyer Details:
M/s CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Gandipet, near Financial District, Hyderabad, Telangana, India.

Invoice No : 2017-18/1123 Date: 30-06-2017

Buyer's Order No: TG/ENQ/4469 Date: 24-08-2016

Despatched Through : BY ROAD Destination : Gandipet

Date & Time of Removal of Goods: 30-06-2017 13:45:17 Vehicle No.

Date & Time of Issue of Invoice: 30-06-2017 13:45:17 Mode/Terms of Payment

TIN :
ECC No.
Delivery Details
AS ABOVE

Range & DIV :

TIN

SL No:	Description	Tariff	Quantity	Units	Rate	VAT/CST%	Total Amount
1	Clear Float Glasses 150X750X6mm(Saint Gobin/Modi)	70071900	4.000	Nos	93.00	14.50	372.00
2	Clear Float Glasses 700X1200X6mm(Saint Gobin/Modi)	70071900	4.000	Nos	697.00	14.50	2788.00
3	Clear Float Glasses 450X750X6mm(Saint Gobin/Modi)	70071900	2.000	Nos	280.00	14.50	560.00
4	Both side Self adhesive tape 12X1.2mm With Silicon sealant for fixing glasses	39199090	27.200	Mtrs	130.00	14.50	3536.00
							7256.00

Excise Duty 12.50 861.66 Discout 5.00 362.80
VAT 14.50 1,124.45

Amount In Words : EIGHT THOUSAND EIGHT HUNDRED AND SEVENTY NINE ONLY **NET TOTAL 8879.00**

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
Glasses - Clear Float-6 Mm Thickness -	70071900	4.00	12.50	11.63	44.18
Glasses - Clear Float-6 Mm Thickness -	70071900	4.00	12.50	87.13	331.08
Glasses - Clear Float-6 Mm Thickness -	70071900	2.00	12.50	35.00	66.50
Adhesive Tape+Sealant	39199090	27.20	12.50	16.25	419.90
					861.66

Amount (in words): EIGHT HUNDRED AND SIXTY ONE AND PAISE SIXTY SIX ONLY

Name & Address of the Manufacturer/Importer:	Excise Regn No.	Division	Invoice No. / Date	
M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBULLAPUR (M), R R DIST, HYD - 500 043	AAFC3213M00001	MEDCHAL	1017181376	29-06-2017
			1017181376	29-06-2017
			1017181376	29-06-2017
			1017181376	29-06-2017
Manufacturer/Importer Duty Details	KOMPALLY	HYDERABAD - IV	Mfg/Impr PLA/RG 23 No.	

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
Glasses - Clear Float-6 Mm Thickness -	70071900	4.00	12.50	11.63	44.18
Glasses - Clear Float-6 Mm Thickness -	70071900	4.00	12.50	87.13	331.08
Glasses - Clear Float-6 Mm Thickness -	70071900	2.00	12.50	35.00	66.50
Adhesive Tape+Sealant	39199090	27.20	12.50	16.25	419.90
					861.66

Amount of Duty (in words): EIGHT HUNDRED AND SIXTY ONE AND PAISE SIXTY SIX ONLY

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

For **Ahlada Engineers Pvt. Ltd.**
Authorised Signatory

Principal

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

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TRADING TAX INVOICE - CUM - DELIVERY CHALLAN

Ahlada Engineers Pvt. Ltd

Sy No.62/1-A&67 Part,4-56.,Mahendra Road,Bahadurpally (V),
Quthbullapur(M),r.R.Dist.,Hyderabad-500043

ORIGINAL

Phone : 91 9866500811/22 Fax : 040-23195924 EMail ID: engineers@ahlada.com

To,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Gandipet, near Financial District, Hyderabad, Telangana, India.

Invoice No : 3017180684 Date: 30-06-2017
SO. Ref : SO17181111 Date: 29-06-2017

Order Ref : TG/ENQ/4469 Date: 24-08-2016

TIN:

Delivery Address
AS ABOVE

Pan No : AAFC A3213M

TIN / CST : 36240289602

CIN NO- U24239TG2005PTC47102

TIN:

Sl No:	Item Description	Qty	Units	Rate	VAT/ CST %	Total Amount
1	Hinges-SS Bearing Hinges With Screw 102 X 75 X 3mm-Dorset	19.00	Nos	205.00	5.00	3895.00
2	Door Closer - Standard ARM - Model No.9903-Make - Ryobi	5.00	Nos	1270.00	5.00	6350.00
3	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL206)(Dorset))	5.00	Nos	1450.00	5.00	7250.00
4	D - Handle (254 x 19mm SS-Both Side Without roses)	5.00	Nos	820.00	5.00	4100.00
Total		34.00				21595.00

GROSS 21595.00
Less: Discount @ 5.00 1079.75

Add: VAT 1,025.77

Remarks

TWENTY ONE THOUSAND FIVE HUNDRED AND FORTY ONE ONLY

NET TOTAL 21541.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional

For Ahlada Engineers Pvt. Ltd.

Authorized Signatory

SUBJECT TO MEDCHAL, R.R. DIST. TELANGANA JURISDICTION

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 077

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TAX INVOICE - CUM DELIVERY CHALLAN
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

Library

AHLADA ENGINEERS PRIVATE LIMITED
First Stage Dealer

Sy No. 62/1 - A & 67 Part, 4 - 56, Mahendra Road, Bahadurpally (V), Quthbullapur (M), Ranga Reddy (Dist), Hyderabad - 043
 VAT TIN: 36240289602
 CST No.: 36240289602
 Excise Regn No.: AAFC3213MED002
 CIN NO.: U24239TG2885PTC047102

Range: KOMPALLY
 Division: MEDCHAL
 Commissionerate: HYDERABAD - IV

Buyer Details:
 M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet, near Financial District, Hyderabad, Telangana, India.

TIN No:
 ECC No:
 Range:
Delivery Details:
 AS ABOVE

Invoice No.	2017-18/0013	Date:	02-04-2017
Buyer's Order NO	TG/ENO/8500		28-02-2017
Sale Order No	SO16172820	Date:	01-03-2017
Despatched through: By Road	Destination: Gandipal		
Date & Time of Removal of Goods	At		
Date & Time of Issue of Invoice	Date: 02-04-2017 at 12:35 Hrs	Mode/Terms of Payment	

Sl. No	Description of Goods	Tariff/HSN Classification	Quantity	Units	Rate Per Unit	Total Amount
1	Single Leaf Door of Size: 1200 x 2286 mm	73083000	1.00	Nos	10020.00	10020.00
			1.00	Sub Total		10020.00
				Excise Duty @ 12.5%		1252.50
				VAT @ 14.5%		1834.50
				TOTAL AMOUNT		12907.00

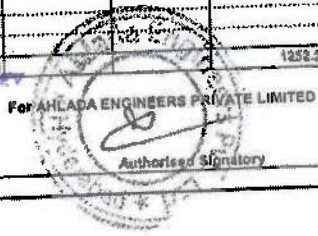
Rupees in Words - Twelve Thousand Nine Hundred Seven Only

Description of Goods	Tariff Classification	Quantity	Rate of Duty	Duty Per Unit	Duty Amount
Single Leaf Door of Size: 1200 x 2286 mm	73083000	1.00	12.5%	1252.50	1252.50
Total		1.00			1252.50

Name & Address of the Manufacturer/Importer: **M/s. AHLADA ENGINEERS PRIVATE LIMITED**
 ECC NO: AAFC3213MXX001
 Range - Kompally
 Division - Medchal
 Commissionerate - Hyderabad-IV
 Invoice No. / Date: 1016175273 / 31-03-2017
 Mfg/Impr PLA/RG 25 No.

Description of Goods	Tariff Classification	Quantity	Assessable Value	Rate of Duty	Duty Per Unit	Duty Amount
Single Leaf Door of Size: 1200 x 2286 mm	73083000	1.00	10020.00	12.50%	1252.50	1252.50
Total						1252.50

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



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

TRADING TAX INVOICE
AHLADA ENGINEERS PRIVATE LIMITED

Sy No.62/1-A&67 Part,4-56.,Mahendra Road,Bahadurpally (V),
 Quthbullapur(M),r.R.R.Dist.,Hyderabad-500043

Phone : 91-040 - 23195923, Fax: 91-040 - 23195924,

EMAIL ID : engineers@ahlada.com

To, M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, near Financial District, Hyderabad Telangana, India.	Invoice No: 3017180088 Date: 02-04-2017
TIN No: 36972852447	Supplier Ref: SO16172920 Date: 01-03-2017
<u>Consignee Address:</u> AS ABOVE	Order Ref: TG/ENQ/6500 Date: 28-02-2017
	TIN / CST No: 36240289602

S.No.	DESCRIPTION	Quantity	Units	Rate	VAT %	Total Amount
1	SS Ball Bearing Butt Hinges -102 x 76 x 3mm (Dorset)	4.00	Nos	197.75	5%	791.00
2	Standard ARM-Model No: 9903 (Ryobi)	1.00	Nos	1196.00	5%	1196.00
3	Dead Bolt (ML 100D Mortice Dead lock body with both side Key Op)	1.00	Nos	1330.00	5%	1330.00
4	D-Handle (254 x 19mm SS Both Side Without roses)	1.00	Nos	779.00	5%	779.00
Total		6.00		GROSS		4096
						4096
						Add: VAT @ 5%
						204.8

Rupees in words : Four Thousand And Three Hundred One Rupees Only.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

SUBJECT TO HYDERABAD JURISDICTION

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

NET TOTAL 4301.00

For Ahlada Engineers Pvt.Ltd.,



E.&O.E.

Tax Invoice

(C-203)

(ORIGINAL FOR RECIPIENT)

ahlada 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	Invoice No.	Dated
	361718GST00086	19-Jul-2017
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Near Financial District, Hyderabad Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Near Financial District, Hyderabad Telangana, Code : 36	Buyer's Order No.	Dated
	TG/ENQ/7481	3-Jun-2017
	Despatch Document No.	Delivery Note Date
	361718U1DC000257	
	Despatched through	Destination
	BY ROAD	Gandipet
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	General Doors	73083000	2.000	9,233.000	Nos		18,466.000
	Single Leaf Door Size of 1123 x 2362						
2	Hinges	83021010	8.000	197.750	Nos		1,582.000
	Hinges-SS Bearing Hinges With Screw 102 X 75 X 3mm-Dorset						
3	Door Closer	83026000	2.000	1,196.000	Nos		2,392.000
	Door Closer - Standard ARM - Model No.9903- Make - Ryobi						
4	Mortise Dead Lock ML 100D	83011000	2.000	1,330.000	Nos		2,660.000
	Dead Bolt (ML 100D Mortice Deadlock Body With Both Side Key Operated Cylinder 70mm (CL206)(Dorset))						
5	Handles	83024110	2.000	779.000	Nos		1,558.000
	Handle - D - Both Side - DORSET Dia 19mm X 254mm (L)						
6	Glass	70071900	4.000	88.350	Nos		353.400
	Clear Float Glasses 150X750X6mm (Saint Gobin/Modi)						
7	Tape	39199090	7.200	123.610	RMT		889.992
	Both Side Self Adhesive Tape 12X1.2mm With Silicon Sealant for Fixing Glasses						
							27,901.392
							2,805.395
							2,805.395
							(-0.182)
	CGST						
	SGST						
	ROUND OFF						
	Less :						
	Total						₹ 33,512.000

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

Company's PAN : AAFC3213M

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

Ahlada Engineers Pvt. Ltd.
 Hyderabad
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. 361718GST00086

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 Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
73083000	18,468.000	9%	1,661.940	9%	1,661.940
83021010	1,582.000	14%	221.480	14%	221.480
83026000	2,392.000	14%	334.880	14%	334.880
83011000	2,660.000	9%	239.400	9%	239.400
83024110	1,558.000	14%	218.120	14%	218.120
70071900	353.400	14%	49.476	14%	49.476
39199090	889.992	9%	80.099	9%	80.099
Total	27,901.382		2,805.395		2,805.395

Tax Amount (In words) : **INR Five Thousand Six Hundred Ten and Seventy Nine paise Only**

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

for Ahlada Engineers Pvt. Ltd.



Tax Invoice **Exam Branch**

Ahlada Engineers Pvt. Ltd. Sy No. 62/A & 67, Tech Mahindra Road, Dundigal (Gandimasamma), Mandal Medchal Dist. Hyderabad GSTIN/UIN: 36AAFCA3213M12S CIN: U24239TG2005PTC47102 E-Mail : engineers@ahlada.com	Invoice No.	Dated
	361718GST00395	12-Sep-2017
Buyer CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Near Financial District, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	SO17185126	
	Buyer's Order No.	Dated
	TG/ENQ/9071	10-Aug-2017
	Despatch Document No.	Delivery Note Date
	361718U1DC001165	
	Despatched through	Destination
	By Road	Gandipet
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	General Door With Accessories Single Door 1200 X 2278	73083000	1.000	13,247.000	Nos		13,247.000
	General Door With Accessories Single Door 1200 X 2266	73083000	2.000	13,212.000	Nos		26,424.000
							39,671.000
							3,570.390
							3,570.390
							0.220
							SGST
							CGST
							ROUND OFF
							Total
			3.000				₹ 46,812.000

Amount Chargeable (in words) **INR Forty Six Thousand Eight Hundred Twelve Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73083000	39,671.000	9%	3,570.390	9%	3,570.390	7,140.780
Total	39,671.000		3,570.390		3,570.390	7,140.780

Tax Amount (In words) : **INR Seven Thousand One Hundred Forty and Seventy Eight paise Only**

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

Company's PAN : **AAFCA3213M**

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




TRADING TAX INVOICE - CUM - DELIVERY CHALLAN
ORIGINAL
Ahlada Engineers Pvt. Ltd

 Sy No.62/1-A&67 Part,4-56.,Mahendra Road,Bahadurpally (V),
Quthbullapur(M),rR.R.Dist.,Hyderabad-500043

Phone : 91 9866500811/22

Fax : 040-23195924

EMail ID: engineers@ahlada.com

To,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet, near Financial District, Hyderabad, Telangana, India.

Invoice No : 3016171792 Date: 09-12-2016

SO. Ref : SO16171991

Date: 25-11-2016

TIN:

 Order Ref :
 TG/ENQ/5467

 Date:
 25-11-2016

 Delivery Address
 AS ABOVE

Pan No :AAFCA3213M

TIN / CST : 36240289602

CIN NO- U24239TG2005PTC47102

TIN:

Sl No:	Item Description	Qty	Units	Rate	VAT/ CST %	Total Amount
1	SS Ball Bearing Butt Hinges-102x76x3mm,(Dorset)	3.00	Nos	205.00	5.00	615.00
2	Standard ARM-Model No.9903 (Ryobi)	1.00	Nos	1270.00	5.00	1270.00
3	Dead Bolt (ML 100D Mortice Dead lock body With Both side Key Operated Cylinder 70mm(CL 206)(Dorset))	1.00	Nos	1450.00	5.00	1450.00
4	D - Handle (254 x 19mm SS-Both Side Without roses)	1.00	Nos	820.00	5.00	820.00
Total		6.00				

Remarks
GROSS
4155.00

Less: Discount @ 5.00

207.75

Add: VAT

197.37

FOUR THOUSAND ONE HUNDRED AND FORTY FIVE ONLY

NET TOTAL
4145.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional

For Ahlada Engineers Pvt. Ltd.

Authorised Signatory

SUBJECT TO MEDCHAL, R.R. DIST. TELANGANA JURISDICTION

Exam Branch

SO1671991

(3)

SL No.	Description	Tariff	Quantity	Units	Rate	VAT/CST%	Total Amount
1	Single Leaf Door of Size:845x2090mm	73083000	1.000	Nos	8228.00	14.50	8228.00
		Excise Duty	12.50	925.65	Discount	10.00	822.80
					VAT	14.50	1,207.97
Amount In Words: NINE THOUSAND FIVE HUNDRED AND THIRTY NINE ONLY						NET TOTAL 9539.00	
Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total		
General Door Honeycore Infill	73083000	1.00	12.50	1,028.50	925.65		
Amount (in words): NINE HUNDRED AND TWENTY FIVE AND PAISE SIXTY FIVE ONLY						925.65	
Name & Address of the Manufacturer/Importer :	Excise Regn No.	Division	Invoice No. / Date				
M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBULLAPUR (M), R R DIST, HYD - 500 043	AAFCA3213M001	MEDCHAL	1016174228 07-12-2016				
	Range	Commissionerate					
Manufacturer/Importer Duty Details	KOMPALLY	HYDERABAD - IV	Mfg/Impr PL/ARQ 23 No.				
Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total		
General Door Honeycore Infill	73083000	1.00	12.50	1,028.50	925.65		
Amount of Duty (in words): NINE HUNDRED AND TWENTY FIVE AND PAISE SIXTY FIVE ONLY						925.65	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
				Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad			
				For: Ahlada Engineers Pvt. Ltd. Authorised Signatory			



TAX INVOICE - CUM DELIVERY CHALLAN
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)
First Stage Dealer / Depot

8016171991

Original For Buyer

Sy No. 62 / 1 - A & 67 Part, 4 - 56., Mahendra Road, Bahadurpally (V), Quthbullapur (M), Ranga Reddy (Dist), Hyderabad - 043
Ahlada Engineers Pvt. Ltd

VAT TIN: 36240289602
CST No. : 36240289602
Excise Regn No.: AAFCA3213MED002
CIN NO : U24239TG2005PTC047102

Range : KOMPALLY
Division: MEDCHAL
Commissionerate : HYDERABAD - IV
Pan No : AAFCA3213M

Buyer Details:
M/s CHATTANYA BHARATHI INSTITUTE OF TECHNOLOGY
Gandipet, near Financial District, Hyderabad, Telangana, India.

Invoice No : 2016-17/3414 Date: 09-12-2016

Buyer's Order No: TG/ENQ/5467 Date: 25-11-2016

Despatched Through: BY ROAD Destination: Gandipet

Date & Time of Removal of Goods: 09-12-2016 09:55:45 Vehicle No.

Date & Time of Issue of Invoice: 09-12-2016 09:55:45 Mode/Terms of Payment: 100% ADVANCE

TIN :
ECC No.
Delivery Details
AS ABOVE

Range & DIV :

TIN

SL No:	Description	Tariff	Quantity	Units	Rate	VAT/ CST%	Total Amount
1	Clear Float Glasses 450X750X6mm (Saltin Gobin/Mod)	70071900	2.000	Nos	280.00	14.50	360.00
2	Both side Self adhesive tape 12X1.2mm With Silicon sealant for fixing glasses	39199090	4.800	Nos	130.00	14.50	624.00
			6.800				1184.00
Excise Duty		12.50	140.60	Discount	5.00		59.20
				VAT	14.50		183.48

Amount In Words : ONE THOUSAND FOUR HUNDRED AND FORTY NINE ONLY

NET TOTAL 1449.00

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
Glasses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant	70071900	2.00	12.50	35.00	66.50
	39199090	4.80	12.50	16.25	74.10

Amount (in words) : ONE HUNDRED AND FORTY AND PAISE SIXTY ONLY

140.60

Name & Address of the Manufacturer/Importer :	Excise Regn No.	Division	Invoice No. / Date
M/s.AHLADA ENGINEERS PRIVATE LIMITED SY NO. 66 & 68, BAHADURPALLY (V), QUTHBULLAPUR (M), R R. DIST. HYD - 500 043	AAFCA3213MXM001	MEDCHAL	1016174283 09-12-2016
	Range	Commissionerate	1016174283 09-12-2016
Manufacturer/Importer Duty Details	KOMPALLY	HYDERABAD - IV	Mfg/Impr PLA/RG 23 No.

Description of Goods	Tariff	Quantity	Rate of Duty	Duty per Unit	Duty Amount Total
Glasses - Clear Float-6 Mm Thickness - Adhesive Tape+Sealant	70071900	2.00	12.50	35.00	66.50
	39199090	4.80	12.50	16.25	74.10

Amount of Duty (in words): ONE HUNDRED AND FORTY AND PAISE SIXTY ONLY

140.60

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

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



Store Shed

Tax Invoice

Store Shed

Ahlada Engineers Pvt. Ltd. Sy No. 82/A & 67, Tech Mahindra Road, Duncraig (Gandimalkamma) Mandal, Medchal Dist., Hyderabad GSTIN/UIN: 36AAFCA3213M1ZS CIN: U24239TG2005PTC47102 E-Mail : engineers@ahlada.com	Invoice No	Dated
	361718GST00445	22-Sep-2017
Buyer CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Near Financial District, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	SO17185141	
	Buyer's Order No.	Dated
	TG/ENQ/8432	26-Aug-2017
	Despatch Document No.	Delivery Note Date
	361718U1DC001268	
	Despatched through	Destination
	By Road	Gandipet
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	General Door With Accessories Single Leaf Door-1200X2400X100X58 mm	73083000	7.000	13,629.000	Nos		95,403.000
	General Door With Accessories Single Leaf Door-900X2400X100X58 mm	73083000	1.000	12,434.000	Nos		12,434.000
	General Door With Accessories Single Leaf Door-750X2100X100X58 mm	73083000	1.000	9,290.000	Nos		9,290.000
							1,17,127.000
CGST							10,541.430
SGST							10,541.430
ROUND OFF							0.140
Total							₹ 1,38,210.000

Amount Chargeable (In words)

INR One Lakh Thirty Eight Thousand Two Hundred Ten Only

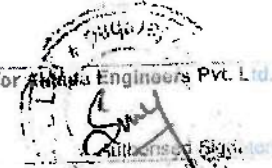
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73083000	1,17,127.000	9%	10,541.430	9%	10,541.430	21,082.860
Total			10,541.430		10,541.430	21,082.860

Tax Amount (in words) : **INR Twenty One Thousand Eighty Two and Eighty Six paise Only**

Principal
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Hyderabad

Company's PAN : AAFCA3213M1ZS

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

for Ahlada Engineers Pvt. Ltd.


(Accounts Wing)

Voucher Particulars

Voucher Type: Receipt
 Voucher No.: 230/18
 Date: 15.02.18

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Compass Interiors Pvt	M/s. Compass Interiors Pvt. Ltd., for providing and fixing of all Office work under EEE floor. Research room in R&D Building	54,233.00	
Advance to Parties		Compass Interiors Pvt	settlement of advance by Ms. Compass Interiors Pvt. Ltd., advance given for Rs. 15,914/- balance amount now released for Rs. 38,316/- after deducting TDS @ 2% on Rs. 39,098/- vide Invoice No. CIP/017-18/004 dt. 15.02.18 Deducted from Ms. Compass Interiors Pvt. Ltd.,		782.00
Income Tax from Contractors		Compact Systems Pvt		55,012.00	55,012.00
					782.00

ADMN. OFFICER



Principal
 SUBHADRA
 USHER
 Chaitanya Bharati Institute of Technology
 Gandhinagar, Hyderabad-500 075

88/20

2017-18

JV 608

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Engineering Department

February 27, 2018

Stamp: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Hyderabad, R.R. Dist.
 HYDERABAD-500 078
 27 FEB 2018

Sub: Request to the President, CBIT.

Request to release of balance payment - Providing and fixing of 3M graphics wall paper -
 EEE Dept. research room - R&D Bldg - CBIT -Reg.

Ref: A power given by the Management vide office note dt:

With the above reference, the party M/s.Compass Interiors Pvt. Ltd has completed the work of providing and fixing of 3M graphics wall paper in EEE Department research room in R&D Building and submitted the bill for an amount of Rs.55,012.00. After taking the actual measurements, the bill is prepared as detailed below:

Sl. No.	Particulars	Qty Sft	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing of wall graphics customized multi-color imagery digitally reproduced on durable 3M film & UV lamination.	280	150.00	42,000.00
2	Designing charges	280	35.00	9,800.00
Sub Total (1) =				51,800.00
Discount offered by the party while negotiations =				@ 10% (-)5,180.00
Total after discount =				46,620.00
Add GST @ 18%				8,392.00
Grand Total				55,012.00
Deduct advance paid vide cheque No.1962 dt: 8/2/2018				(-)15,914.00
Total				39,098.00
Deduct I.T @ 2% on Rs.39,098.00				(-)782.00
Net Bill amount				38,316.00

The total work is completed to our satisfaction. Hence, it is requested that the above net bill amount of Rs. 38,316.00 may please be released through Cheque on the name of M/s.Compass Interiors Pvt.Ltd.

Such Original Bill and note approval.

2. total value increased by Rs. 1,965/- because of increase in price (from 270% to 280% etc) which may be approved at his amt of Rs. 38,316/- maybe related to his Party (39,098 - 782)

[Signature]
 Engineer

[Signature]
 Admin. Officer

[Signature]
 Principal

[Signature]
 Chairman D&F

[Signature]
 Principal

[Signature]
 President, CBIT

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

Date:

ORIGINAL FOR RECEIPT

TAX INVOICE					
COMPASS INTERIORS PRIVATE LIMITED Plot No. 19, Pent House, Allapur Tolichowki, Hyderabad - 500008, Telangana, India. Tel: 080-99598657, Email: sales@compassinteriors.co.in PAN: AAHCC2131J GSTIN: 36AAHCC2131J1ZV STATE CODE: 36				Invoice No. CIPL/2017-18/004	
DETAILED DESCRIPTION Chaitanya Bharathi Institute of Technology Ganadipet Village, Ganadipet Mandal, Khammam District, Telangana 500075.				Invoice Date 15 February 2018	
STATE CODE: 36				Bill Type FINAL	
STATE CODE: 36				Reference No. CHAITANYA BHARTHI INSTITUTE OF TECHNOLOGY	
STATE CODE: 36				Reference Date 19 January 2018	
STATE CODE: 36				Project Details M/s.Chaitanya Bharathi Institute of Technology @ KOKAPET VILLAGE, GANADIPET	
Sl. No.	Description of the work	ICOM	Qty	Unit Rate	Amount
1	Supply and installation of 280mm x 280mm x 150mm ceiling tiles (280mm x 280mm)	91	280	150.00	42,000.00
2	Supply and installation of 280mm x 280mm x 35mm ceiling tiles (280mm x 280mm)	94	280	35.00	9,800.00
TOTAL					51,800.00
10% GST					5,180.00
9% TAX					4,195.80
9% TAX					4,195.80
TOTAL					55,011.60
GRAND TOTAL					39,415.60
IN WORDS: Thirty nine thousand four hundred and fifteen rupees and sixty paise only.					
Roundup					
TOTAL AMOUNT AFTER TAX					
IN WORDS: Thirty nine thousand four hundred and fifteen rupees and sixty paise only.					
Hyderabad Jurisdiction only					

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Plot No. 19, Pent House, Allapur, Tolichowki, Hyderabad - 500008, Telangana.

91 99598657

info@compassinteriors.co.in

www.compassinteriors.co.in

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

February 3, 2018

Submitted to the President, CBIT.

Sub: Request for approval and to release of advance - Providing and fixing of 3M graphics wall paper - EEE Dept. research room - R&D Bldg - CBIT -Reg.

Ref: Instructions given by the Management.

The work of R&D Building is almost completed and the interior works are under progress. In this building, we have allocated 10 research rooms to the 10 individual departments by giving colour code as selected by the Chairman D&P after discussing with the Principal, CBIT and concerned HoD's. In this process, the Chairman D&P has suggested to provide 3M graphics wall paper in all departmental research rooms by representing the departmental themes as designed by the HoD's. For which, we obtained one quotation from M/s.Compass 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 negotiated by the Chairman D&P on 30th January 2018. Accordingly, we have calculated the cost of Rs.53,047.00 as detailed below. (We will execute the similar work for the remaining departmental rooms after observation of the quality of work and theme etc.,) Now, it is proposed only for EEE departmental research room.

Sl No.	Particulars	Qty Sft	Rate (Rs.)	Amount (Rs.)
	Providing and fixing of wall graphics customized multi-colour imagery digitally reproduced on durable 3M film & UV illumination.	270	150.00	40,500.00
	Damaging charges	270	35.00	9,450.00
	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

Hence, it is requested that the above amount of Rs.53,047.00 may please be approved and 30% of the amount i.e. Rs.15,914.00 (after deduction of Rs.318.00 towards I.T @ 2% on Rs.15,914.00) may be released as an advance through Cheque on the name of M/s.Compass Interiors Pvt.Ltd.

Ex. Engineer
Chairman D&P

Not submitted in the presence of Chairman D&P. Approval may be accorded to plan order to M/s Compass Interiors Pvt Ltd
Admin Officer
For Rs 53,047/-

Principal

President, CBIT

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

(Accounts wing)

Voucher Particulars

Voucher Type :
 Voucher No :
 Voucher Date : 27.07.2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building Under Construction		Mohd Mujeeb	Mohd Mujeeb towards Labour charges for laying of Granite finished tiles for lobby - Granite cladding for lift entrance staircase lobby, lift entrance etc. in cellar, ground, first and second floors of R&D Building. 938575/- Deducted from Mr Mujeeb	9,38,575.00	
Income Tax from Contractors		Mohd Mujeeb			9,38,575.00
				9,38,575.00	9,38,575.00

ADMIN. OFFICER

Principal
Andhra Pradesh Institute of Technology
Gandipet, Hyderabad-500 075.

Principal
USER

302

JV-585 2017-18

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 bill enclosed.

The 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, Career 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 I.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.


Chairman, D&P


Admin. Officer


Principal


Member, B&M (F)


President

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

Mohd. Mujeeb

Specialist: Italian Granite, Marble Works & Wickrft Tiles

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

MICIPAL SIR
T. GANDIPET

BILL

Cell : 9704559520 / 9346364971

R.S.D. BUILDING -
GRANITE & TILES ARTIFICIAL

Date : 03/02/18

GRANITE WORK	Total.	4,583.00 x 38/RS.	1,74,154 20
MARBLE WORK	Total.	467.00 x 37/RS.	18,213 20
GRANITE WORK	Total.	1,424.75 x 90/RS	1,28,227 20
MS. FLOORING	Total.	14,966.50 x 20/RS.	2,99,330 20
GRANITE WORK	Total.	4,795.50 x 22/RS.	1,05,501 20
GRANITE WORK	Total.	934.50 x 150/RS.	1,40,212 20
GRANITE WORK	Total.	1,729.25 x 45/RS.	77,816 20
GRANITE WORK	Total.	656.75 x 25/RS.	16,418 20
GRANITE WORK	Total.	1,329.50 x 30/RS.	39,885 20
GRANITE WORK	Total.	9,814.50 x 6/RS.	58,884 20
GRANITE WORK	Total.	1,284.25 x 12/RS.	15,411 20
GRANITE WORK	Total.	100 BACH. 500/RS.	5,00 20
GRANITE WORK	Total.	500 BACH. 200/RS.	1,00,000 20

10,75,821 20

Total
Bill as per actual work done quantity.

Discussed with
Mr. Srinivas D&P
and Mr. H. S. Reddy
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.
already approved earlier.

Mohd. Mujeeb

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
February 6, 2018

Submitted 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 cable from Server room in C Block to R&D Building for internet connection. In this connection, we have discussed with the H&D, CSE Department and they have suggested that the cable has to be laid through HDPE pipe by digging the ground to avoid the damages of the cable in future and that they will arrange the required OFC cable from server room to R&D Building. Now it is proposed to procure the 1 1/2" size HDPE pipe of about 160 meters. We enquired the rate in the market and the same are worked out as detailed below.

1. Purchase of 1 1/2" size HDPE pipe – 160 Rmt @ 120/- per Rmt	=	19,200.00	✓
2. Transport charges etc.,	=	800.00	✓
		<hr/>	
		Total = Rs.20,000.00	✓

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

[Signature]
Admin. Officer

[Signature]
Admin. Officer

[Signature]
Principal

[Signature]
Chairman Dept.

[Signature]
President, CBIT
9 FEB 2018

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

(Accounts wing)

Revenue Journals

Voucher Type : Journal Voucher
Voucher No : 575-05
Voucher Date : 23.02.2018

Group of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Group of Account		Auto Caps Solutions	17. Auto Caps Solutions for providing and fixing of 3M parties wall paper at Bhubaneswar Dept. R&D Building Department of Science & Tech. Auto Caps Solutions advance given to Rs. 14,734.00 on 14.02.18 @ 2% on Rs 43,451/- amount now released after deducting 1,000/- 43,451/-	58,425.00	57,385.00
		Auto Caps Solutions	18. Received from Mrs. Auto Caps Solutions.		570.00
				58,425.00	58,425.00

ADMN. OFFICER

Principal
Gandhi Institute of Technology
Gandhinagar, Bhubaneswar-751 025.
SUBHADRA
USER

305 306

B4 JV-678
2012 18

Chaitanya Bharathi Institute of Technology
MAR 2018

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
March 22, 2018

Request for release of balance payment - Providing and fixing of 3M graphics wall paper - Biotechnology Dept. research room - R&D Bldg - CBIT - Reg. Ref. Approval given by the Management vide office note dt: 27/02/2018.

With the above reference, the party M/s.Aura Cabs Solutions has completed the 3M graphics wall paper work in Biotechnology Department research room at R&D Building as per the inputs (requirements) given and suggested by the HoD, Biotechnology Department after finalization by the Chairman D.A.P. In addition to this, the party has supplied one Photo frame of 5'-0" x 3'-6" size in Canvas with printing consisting photograph of Mahatma Gandhi including quote on instructions of Chairman D.A.P. The party has completed the wall paper work and supplied the photo frame and submitted the bills for Rs.67,274.00 and we have corrected the bills after negotiations based on the approval for wall paper work for an amount of Rs.58,425.00 as detailed below.

Sl. No.	Particulars	Amount (Rs.)
1	Providing and fixing of wall graphics customized multi-colour imagery (digital images) placed on durable 3M film & UV lamination. Invoice No. CBIT/44/02/2018 dt: 20/03/2018	48,321.00 ✓
2	Supply of Photo frame of Mahatma Gandhi Invoice No. CBIT/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 ✓
	Deduct I.T @ 2% on Rs.21,976.00 (40,950.00 - 14,974.00) before adding GST,	(-)520.00 ✓
	Net bill amount =	42,931.00 ✓

The above stated work is completed to our satisfaction. Hence, it is requested that the additional amount of Rs.10,104.00 (Item No.2) may please be approved and the net bill amount of Rs.42,931.00 may please be released through Cheque on the name of M/s.Aura Cabs Solutions.

Yours faithfully,
Approval and services.

[Signature]
27/02/18
Engineer

[Signature]
27/02/18
Admin Officer

[Signature]
27/3/18
Principal

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

AURA

Principal
 CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet
 HYDERABAD
 CLIENT: CBIT/44/02/2018

Taxi Invoice
 Invoice No : CBIT/44/02/2018
 Date : ~~02.03.2018~~ 20.03.2018
 SAC Code: 998363
 GSTIN: 36ABDFA1155A126

TAX INVOICE		
Particulars	Qty	Total Amount
Towards cost of Designing Back drop for Bio technology for Bio technology Dept. R&D size 10' x 27'	1	DISC → 5,000.00
Towards Cost of Printing On Vinyl with lamination 3m including material cost Size 10' x 27' @ 135 per sq ft	1	36,450.00
Photography Charges	1	4,000.00
Total		45,450.00
CGST @ 9%		4,090.05
SGST 9%		4,090.05
GRAND TOTAL		53,630.10

Words: Eighteen thousand Eight hundred and Eighty only.

Handwritten calculations:
 10' x 27' = 270 sq ft
 @ 135 = 36,450 - IN
 Designing charges = 5,000 - IN
 Discount 10% = 5,000 - IN
 36,450 - IN
 45,450 - IN
 4,090.05
 49,540.05

For AURA CABS SOLUTIONS
 CHATKESAR
 R.R. DIST.
 Manager

Payment to be made through bank account: M/s. AURA CABS SOLUTIONS
 36ABDFA1155A126 PAN NO. AADPA1132A
 Bank: LEFT Trans to IFSC Code No. 502000000012, IFSC Code HDFC0001293
 No objection will be entertained thereafter.
 40,950.00
 7,371.00
 48,321.00

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.
 48,321.00
 20/03/18

AURA

Municipal
SHANTANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Gandipet Mail Road
 HYDERABAD
 CLIENT : GSTIN : 36ABDFA1155A1Z6

Taxi Invoice

Invoice No : **CBIT/43/02/2018**
 Date **20.03.2018**


SAC Code: 998393
 GSTIN: 36ABDFA1155A1Z6

Particulars	Qty	Total Amount
Towards cost of Adapting Gandhiji Portrait in size 3' x 3.5	1	2,000.00
Towards Cost of Printing On Canvas Cloth Size 5' x 3.5 @ Rs 1200 SFT	1	4,375.00
Cost of Varnish application 5' x 2.5 x 1.5	1	2,188.00
Fixing to Stand with Frame size 5' x 1.6' Transport	1	2,000.00
Total		10,000.00
CGST @ 9%		11,563.00
SGST 9%		1,040.67
GRAND TOTAL		13,644.34

Words: Eighteen thousand, Eight hundred and Eighty only.

Handwritten notes:
 After receipt of bill...
 Bill submitted for 11,563.00
 deduction for 1,040.67
 10,522.33
 10,522.33
 10,522.33
 10,522.33


For AURA CABS SOLUTIONS



 Manager

Invoice made available to the client. M/s. AURA CABS SOLUTIONS
 GSTIN: 36ABDFA1155A1Z6. PAN NO. ABDFA1155A
 NEFT Transaction ID: 50000181142, IFSC Code: HDFC0001293
 Any queries regarding the invoice should be raised within 5 days on receipt. No objection will be entertained thereafter.

HEAD OFFICE: Plot No. 1, Phase 1, Yadav Colony, Adityanagar, Ghatkesar-500083. email: aurasolutions2010@gmail.com Ph:9849044656
 BRANCH OFFICE: Plot No. 1, Phase 1, Krishna Nagar Colony, West Marathampally, Secunderabad -26. email: aurasolutions2010@gmail.com Ph:98491

Handwritten: 10,104/-

 22/03/18

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

Tatyanya Bharathi Institute
of Technology
Engineering Department
February 27, 2018

27 FEB 2018

To: The President, CBIT.

- Request for approval and to release of advance - Providing and fixing of 3M graphics wall paper - Biotechnology Dept. research room - R&D Bldg - 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 research room in R&D Building through M/s.Compass Interiors Pvt. Ltd. The similar type of work has to be done in other department research rooms (about 10 rooms) located in first and second floors of R&D Bldg. In this connection, the Chairman D&P has suggested to execute this work through two agencies as the work is very urgent. Accordingly, we have obtained one quotation from M/s.Aura Cabs Solutions (who is famous in graphic field in Hyderabad) for executing the similar work in Biotechnology department research room. The rate has been negotiated by the Chairman D&P on 19th February 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 the 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 amount i.e., Rs.14,674.00 (after deduction of Rs.300.00 towards I.T @ 2% on Rs.14,974.00) may be released as an advance through Cheque on the name of M/s.Aura Cabs Solutions. "

Quotation.

Admn. Officer

Principal

President, CBIT

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

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

Di: 06.02.2018

EST.No.MGIT/0014/2/18

Estimate for Biotechnology Dept.

S.No.	Particulars	Rate	Amount
1.	Towards cost of designing the Back drop for R&D of Biotechnology - Department		5,000.00
2.	Towards Printing on 3M vinyl on HP Machine Size 27' w x 10' h including the cost of pasting Mounting on wall 270 x 135	150/-	40,500.00
GST @ 18%			8,190.00
Rupees Fifty three thousand six hundred and ninety only.			53,690.00

*FOR R&D Dept
 Biotechnology Services
 (wall paper)*

For AURA CABS SOLUTIONS

Production Invoice

Note:
 Payment to be made in cheque favouring: M/s. AURA CABS SOLUTIONS
 GSTIN: 36ABDF1155A126 / PAN NO. ABDF1155A
 HDFC Bank A/c. No 65201018187742 / IFSC Code: HDFC0001293

*Negotiated over telephone
 on 19/02/18 and
 the party has given a
 discount at 10% on their
 quoted rate.*

Terms and Conditions:
 1. Delivery of goods shall be within 10 days of order.
 2. The price is subject to change without prior notice.
 3. The customer shall be responsible for the transportation charges.
 4. The order is subject to availability of stock.
 5. The order is subject to advance payment.
 6. The order is subject to the terms and conditions of the company.
 7. The order is subject to the terms and conditions of the company.

Approved


 19/02/18

Address: 20, Ghoskonda Mandal, Hyderabad-88, TELANGANA STATE.
 Email: auracabsolutions@gmail.com

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.
 311

JY - 607

2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

March 2, 2018

Submitted to the President, CBIT.

Sub: Request for approval and to release of bill - M/s.Glass Tech - Supply and fixing of Glass for partitions - R&D Building - CBIT -Reg.
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 prepared the bill as detailed below.

Sl. No.	Particulars	Amount (Rs.)
1	Supply of 8mm toughened glass in the gypsum board partitions as directed. F.F. Cabins - 1 No. x 5'-6" x 4'-0" = 22.00 5 Nos. x 6'-0" x 4'-0" = 120.00 G.F Corridor - 2 Nos x 6'-0" x 4'-6" = 54.00 ----- Total = 196.00 Sft @ 145/- per Sft Invoice No.180 dt : 04/02/2018	28,420.00
	Fixing charges - 196.00 sft @ 40/- per Sft	7,840.00
	Transport charges - L.S.	1,700.00
	Total amount =	37,960.00
	Deduct I.T @ 2%	(-) 759.00
	Net Bill amount	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.)

Exe.Engineer

Admn.Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT

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



GLASS TECH

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.

No. 180

M/s. R.S.D Bldg, CBIT.

Date : 04-02-2018

PARTICULARS	Qty.	Sft.	Rate	AMOUNT	
				Rs.	Ps.
8-MM TABLE GLASS	8	196	145	28420	
Etching charges @ 40/-	-	-	1715	7840	
TRANSPORT charges	-	-	1700	1700	
64 X 46 - 1 = 5'6" x 4'6"					
70 X 46 - 5 = 6'0" x 4'6"					
70 X 51 - 2 = 6'0" x 4'6"					
		196			
			TOTAL	37960	

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Signature

BT-6 BT
50-637

06

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 Staircase railing - R&D Bldg - CBIT -Reg.
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 detailed below.

Sl. No.	Particulars	Amount (Rs.)
1	Supply and fixing of 19mm toughened glass for staircase area as directed. (Invoice No.198 dt: 05/03/2018) 3 Nos x 2'-0" x 12'-0" = 72.00 Sft @ 635/- per Sft	45,720.00
2	Lifting and Fixing charges - L.S.	4,400.00
3	Transportation charges from Kompally (L.S.)	1,500.00
	Total amount =	51,620.00
	Deduct I.T @ 2% on fixing charges i.e., on Rs.4,400.00	(-) 88.00
	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.)

[Signature]
06/03/18
Exe. Engineer

[Signature]
06/03/18
Admn. Officer

[Signature]
06/03/18
Principal

[Signature]
Chairman D&P

[Signature]
President, CBIT

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

AHMED

CASH MEMO

Cell : 9246335516

9000805452



GLASS TECH

Specialist in :

ETCHING, POLISHING, ACID TEXTURE, AIR BRUSHING, STAIN GLASS,
FUZZING WORK, OUTDOOR GLASS FITTING & MAKING GLASS TABLES

H.No. 18-7-425/771A, Opp. Al-Arab Amoodia Masjid, Bhavani Nagar Road No. 4 (A), Hyd.

No. 198

glasstech786@gmail.com.

Date : 05/03/18

M/s. PRINCIPAL/CBIT

PARTICULARS	Qty.	Sft.	Rate	AMOUNT	
				Rs.	Ps.
19MM TAPBOUN GLASS	3	72	635	45720	
LITTING FITTING CHARGES	3	-	4400	4400	
TRANSPORT CHARGES	-	-	1500	1500	
TOTAL				51620	

size - Glass
FITE
2 - 12 - 3 pise

Handwritten signature and initials

Handwritten date: 5/3/18

Handwritten signature
Signature

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

JV-657

1613

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.

Exec. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT

Principal

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

316

SHARMA
948118256
9030724113

AJAY SHARMA SANJAY SHARMA

SANJAY SHARMA
09949654119

Specialist in Wooden Furniture, Office, Showroom, House, Shop, Wooden Railing, S.S.Railing, Plant & Polish Etc.,
H.No.6-3-181/3, New Boiguda, Secunderabad.

To R&D
RMD Block

BILL

Date:09.03.2018

Sl.No.	Particulars	Sft/Rft	Rate	Amount
1	Box	366.992	250/-	91748.00
2	Paneling	84.80	90/-	7632.00
3	Dummy Box	17.82	180/-	3207.60
4	Frame Shutter	123.01	170/-	20911.70
5	Draw	27.00	1200/-	32400.00
6	Window Frame	105.50	150/-	15825.00
7	Partition	112.50	150/-	16875.00
8	Ceiling	142.468	200/-	28493.60
9	Deep Paniling	60.06	150/-	9009.00
			Total ::	226101.90
			Discount 20%	45220.38
			Grand Total ::	180881.52
(10)	Box in Cellar	48.00	200/-	9600.00

Grand Total : 1,90,481.52

*R&D Bldg
Ground Floor
BNI as per actuals to be
checked*

[Signature]
09/03/18

Sanjay Sharma
(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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
JAN 2018
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
GANDIPET, HYDERABAD - 500 075

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 D&P 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 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.

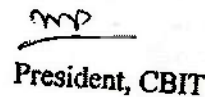

Executive Engineer


Admn. Officer


Principal


Chairman D&P


Member, BoM (F)


President, CBIT



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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
March 12, 2018

12 MAR 2018

Note 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
Discount offered by the party @ 15%	= (-) 18,267.00
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 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 : Quotation & drawing.

[Signature]
Exe.Engineer 12/03/18

*Nats. representative Ex. Egr
in the name of Chairman D&P
Approval may be accorded to plan over
on M/s Ultimate for Rs 1,03,515/- at to release
amount of Rs.51,758/-*
Admn. Officer 13/3/18

[Signature]
13/3/18
Principal

[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

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

BP-2035

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

February 27, 2018

27 FEB 2018

Submitted 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, plantation work etc., - CBIT - Reg.
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.

S.No.	Name of the Agency	Amount (Rs.)
1	Md.Maqqoom	
	Supply of morrum, JCB work - Bill No.533 dt: 8/02/2018	= 32,525.00
	JCB engaged, morrum - Bill No.541 dt: 21/02/2018	= 2,950.00
	JCB engaged - Bill No.542 dt: 21/02/2018	= 1,125.00
	JCB engaged, water tanker - Bill No.544 dt: 26/02/2018	= 1,750.00
		38,350.00
2	Md.Raheem	
	Red Soil & compost - Bill No.537 dt: 30/01/2018	= 12,000.00
		12,000.00
		Rs.50,350.00

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.

S.No.	Name of the party	Amount (Rs.)
1	Md.Maqqoom	38,350.00
2	Md.Raheem	12,000.00

*Encl : Bills.

[Signature]
27/2/18
Exe. Engineer

[Signature]
28/2/18
Admn. Officer

[Signature]
28/2/18
Principal

[Signature]
Chairman D&P

[Signature]
President, CBIT

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

MD. MAQDOOM

MMQ EARTH MOVERS

Ph : 9866185542
9849349743
9866185564

ALL BUILDING MATERIAL & WATER SUPPLIERS

H.No. 1-71, Gandipet, Osmansagar Road, R.R. Dist.

Submission of JCB billdone BBU.

Date 08th Feb, 2018.

The Secretary,
C. B. S. T.,
Gandipet.

01.	01-02-18.	JCB working hrs (8-30 x 750) =	1,875-00/
02.	01-02-18.	Dimatal coating (2 x 500) =	1,000-00/
03.	02-02-18.	curcum trim (5 x 1,100) =	5,500-00/
04.	03-02-18	curcum trim (4 x 1,100) =	4,400-00/
05.	05-02-18	JCB working hrs (8 x 750) =	6,000-00/
06.	05-02-18	Dimatal coating (9 x 150) =	1,350-00/
07.	06-02-18	JCB working hrs (3 x 750) =	2,250-00/
08.	06-02-18	curcum trim (5 x 1,100) =	5,500-00.
09.	06-02-18	Dimatal coating (3 x 500) =	1,500-00/

32,525-00/

(Twenty two thousand five hundred
and twenty five Rupees only).

[Signature]

[Signature]
08/02/18
(MD. MAQDOOM)

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

MD. MAQDOOM MMQ EARTH MOVERS

Ph: 9866185542
9849349743
9866185564

ALL BUILDING MATERIAL & WATER SUPPLIERS

H.No. 1-71, Gandipet, Osmansagar Road, R.R. Dist.

Submission of Gravel supply Bill.

Date: 21 Feb, 2018.

The Secretary,
C.B.S.T.,
Gandipet.

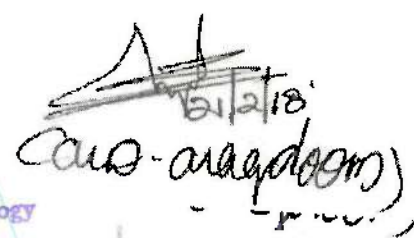
- 01. 18-02-18. ACB working hrs (1.0 hrs x 750) = 750-00 /
- 02. 21-02-18 Gravel bill (2,000 x 1100) = 2,200-00 /



(Two thousand nine hundred
and fifty Rupees only).

2,950-00 /

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Hyderabad-500 072


Md. Maqdoom

MD. MAQDOOM

MMQ EARTH MOVERS

Ph: 9866185542
9849349743
9866185564

ALL BUILDING MATERIAL & WATER SUPPLIERS

H.No. 1-71, Gandipet, Osmansagar Road, R.R. Dist.

Submittal of JCB work done Bill

Date: 21st Feb, 2018

To
The Secretary
A.B.E.T., (CBDA)
Gandipet.

01. 21.02.18. JCB working hrs (1.30 x ₹10) = 1,125-00

JCB (Machine)
engaged for levelling
the ground for arranging
the STAGE, Green rooms
etc in view of SHRUTHI, 2018

One thousand one hundred
and twenty five Rupees only.

1,125-00

(Handwritten signature)

(Handwritten signature)
21/2/18
Md. Maqdoom

MD. MAQDOOM MMQ EARTH MOVERS

Ph: 9866185542
9849349743
9866185584


ALL BUILDING MATERIAL & WATER SUPPLIERS

H.No. 1-71, Gandipet, Osmansagar Road, R.R. Dist.

Submission of JCB workdone & water supply Bill Date: 26th Feb, 2018.


to the secretary,
C.B.S.T.,
Gandipet.

- 01. 23.02.18. JCB working hrs (1.0 x 750) = 750-00/-
- 02. 23.02.18. water tanker (1 x 1000) = 1,000-00/-

water tanker
for party's use


(One thousand seven hundred
and fifty Rupees only).

1,750-00/-


Md. Maqdoom

MD. RAHEEM

BUILDING MATERIAL SUPPLIER

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

Date: 26/02/18

No	Date	Material	Units	Rate	Amount
+	Reeds				
1	24/02/18	Red soil	2 load	4000/-	8000/-
2	24/02/18	Composed	1 load	4000/-	4000/-
				Total	12000/-

Red soil and
Compost for
near Rhd
plantations
Rd
27/2/18

md. Parheeg
26/02/18

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 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 as 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 below.

S.No.	Particulars	Amount (Rs.)
1	Invoice No.3068 dt : 28/02/18	
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.

[Signature]
 Exe.Engineer
 20/03/18

*The rates were negotiated by Ex-Engg
 Chairman D&P. Has approval
 may be accorded to approve the
 Bill of M/s Sg Sanitation for Rs 50,878/-
 for payment
 Admn. Officer 21/3/18*

[Signature]
 21/3/18
 Principal

[Signature]
 Chairman D&P

[Signature]
 President, CBIT

[Signature]

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

GST INVOICE

SGS SANITATION
 33-833/304 & 305/1/B
 HARANI PLAZA,
 KAMALAPURI COLONY,
 HYDERABAD -45
 GSTIN/UIN: 36AEOPG8717Q1ZN
 State Name : Telangana, Code : 36
 E-Mail : sgsanitation.nirmalpupta@gmail.com

Buyer
TO PRINCIPAL CBIT
 GANDIPET, HYDERABAD
 PAN/IT No
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 3068	Dated 28-Feb-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
 GOODS ONCE SOLD SHALL NOT BE TAKEN BACK
 TRANSPORTATION CHARGES WILL BE EXTRA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SINGLE PIECE W/C ZEST PARRY/WHITE	6910	18 %	1 nos	12,250.00	nos	32.20 %	8,305.50
2	WASH BASIN NUORO PARRY/WHITE	6910	18 %	4 nos	6,400.00	nos	32.20 %	17,356.80
3	CP 2X1 BIBCOCK 15041PM	8481	18 %	1 nos	1,510.00	nos	19.49 %	1,215.70
4	CP ANGLE COCK 15053PM	8481	18 %	2 nos	840.00	nos	19.49 %	1,352.57
5	WHITE CEMENT	2523	28 %	5.000 kgs	30.00	kgs	21.875 %	117.19
6	1" CP EXT. NIPPLE	8481	18 %	5 nos	55.00	nos	32.20 %	186.45
7	Taffon Tape	3919	18 %	6 No's	30.00	No's	32.20 %	122.04
8	CP HEALTH FAUCET SET 573	8481	18 %	1 nos	1,240.00	nos	19.49 %	998.32
9	CP WASTE COUPLING	7418	18 %	1 nos	375.00	nos	32.20 %	254.25
10	CP SINK COCK 5357N	8481	18 %	1 nos	1,500.00	nos	19.49 %	1,207.65
11	CP DIJALLY	7326	18 %	2 nos	110.00	nos	32.20 %	149.16
12	SILICON CLEAR	3214	18 %	3 nos	146.00	nos	32.20 %	438.00
13	CP PILLER COCK 15001PM	8481	18 %	1 nos	1,270.00	nos	19.49 %	1,022.48
14	3/4" Cpvc Ballvalve .	8481	18 %	2 nos	135.50	nos	42 %	157.18
15	CP BOTTLETRAP PIPE 18"	7418	18 %	16 nos	840.00	nos	32.20 %	9,112.32
16	4615- 2"x 1 1/2" Cpvc Coupling .	3917	18 %	1 nos	210.00	nos	42 %	121.80
	FRIEGHT CHARGES	8703	18 %					42,117.41
	SGST@9%					9 %		800.00
	CGST@9%					9 %		3,852.01
	SGST@14%					14 %		3,852.01
	CGST@14%					14 %		16.41
	ROUND OFF							16.41
	Less :							(-)0.25
	Total							₹ 50,654.00

Amount Chargeable (in words)
INR Fifty Thousand Six Hundred Fifty Four Only

₹ 50,654.00
 E & O/E

Company's PAN : **AEOPG8717Q**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **15542000001049**
 Branch & IFS Code : **SRINAGAR COLONY & HDFC0001554**

Customer's Seal and Signature

(Autonomous)
 Gandipet, Hyderabad-500 075.

500045
 Hyderabad
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE
(Tax Analysis)

SG SANITATION
8-3-833/304 & 305/1/B,
HARANI PLAZA,
KAMALAPURI COLONY,
HYDERABAD -45

GSTIN/UIN: 36AEOPG8717Q12N
State Name : Telangana, Code : 36

E-Mail : sgsanitation.nirmalgupta@gmail.com

GSTIN/UIN
State Name

36AEOPG8717Q12N
Telangana, Code : 36

E-Mail

: sgsanitation.nirmalgupta@gmail.com

Party : **TO PRINCIPAL CBIT**
GANDIPET, HYDERABAD

PAN/IT No
State Name : Telangana, Code : 36
Place of Supply : Telangana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	25,662.30	9%	2,309.61	9%	2,309.61	4,619.22
8481	6,140.35	9%	552.63	9%	552.63	1,105.26
2523	117.19	14%	16.41	14%	16.41	32.82
3919	122.04	9%	10.98	9%	10.98	21.96
7418	9,368.57	9%	842.99	9%	842.99	1,685.98
7326	149.16	9%	13.42	9%	13.42	26.84
3214	438.00	9%	39.42	9%	39.42	78.84
3917	121.80	9%	10.96	9%	10.96	21.92
8703	800.00	9%	72.00	9%	72.00	144.00
Total	42,917.41		3,868.42		3,868.42	7,736.84

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Thirty Six and Eighty Four paise Only**

3852.01
3852.01
16.41
16.41

7736.84



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



GST INVOICE

SG SANITATION
 304 & 305/1/B,
 PLAZA,
 SRINAGAR COLONY,
 HYDERABAD -48
 GSTIN/UIN: 36AEOPG8717Q1ZN
 State Name : Telangana, Code : 36
 Contact : 040-23540510, 9391103585
 E-Mail : sgsanitation, nirmalsgupta@gmail.com
 Buyer

TO PRINCIPAL CBIT
 GANDIPET, HYDERABAD
 PAN/IT No
 State Name : Telangana, Code : 36

Invoice No. 3252	Dated 15-Mar-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No. 819 10.03.2018	Delivery Note Date
Despatched through	Destination
Terms of Delivery GOODS ONCE SOLD SHALL NOT BE TAKEN BACK TRANSPORTATION CHARGES WILL BE EXTRA	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2" CP EXT.NIPPLE	8481	18 %	1 nos	98.00	nos	32.20 %	66.44
2	3" CP EXT NIPPLE	8481	18 %	1 nos	152.00	nos	32.20 %	103.06
3	CONNECTION WASHERS	3917	18 %	20 nos	1.00	nos		20.00
								189.50
								17.06
								17.06
								0.38
SGST@9% CGST@9% ROUND OFF								
Total				22 nos				₹ 224.00

Amount Chargeable (in words) **INR Two Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	189.50	9%	15.26	9%	15.26	30.52
3917	20.00	9%	1.80	9%	1.80	3.60
Total	189.50		17.06		17.06	34.12

Tax Amount (in words) **INR Thirty Four and Twelve paise Only**

Company's PAN : **AEOPG8717Q**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **1554209001049**
 Branch & IFS Code : **SRINAGAR COLONY & HDFC0001554**

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

(Autonomous)
 Gandipet, Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
March 12, 2018

17 MAR 2018

Note 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
Discount offered by the party @ 15%	=	(-) 18,267.00 ✓
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 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.

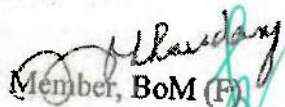
*Encl : Quotation & drawing.


Exe. Engineer 12/03/18

*Also negotiated by Ex. Egr
in the name of Chairman D&P
Approval may be accorded to plus order
on M/s Ultimate for Rs 1,03,515/- at to release
amount of Rs.51,758/-
13/3/18*
Admn. Officer


13/3/18
Principal


Chairman D&P


Member, BoM (F)


President, CBIT



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

Voucher Particulars
 Voucher Type : Journal Voucher
 Voucher No : 888/08
 Voucher Date : 27-03-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Narendra Raut (Om)	Mr Narendra Raut towards Labour charges for plumbing and Sanitary works at R&D Building	1,10,000.00	
Advance to Parties		Narendra Raut (Om)	Settlement of advance by Mr Narendra Raut advance given by ch No. 0071005 dt. 01.03.16 Rs. 38,500/- ch No. 086 dt 30.06.16 Cheque no. 1266 dt. 12.09.16 for Rs. 16,500/- balance now released after deducting TDS @ 2% on Rs 22000/-		1,05,560.00
Income Tax from Contractors		Narendra Raut (Om)	Deducted from Mr. Narendra Raut		440.00
				1,10,000.00	1,10,000.00

SUBHADRA
USER

ADMN. OFFICER

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
March 23, 2018

[Handwritten Signature]
23 MAR 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.

S.No.	Description	Amount (Rs.)
1	Approved amount	1,10,000.00
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 cheque No.1266 dt: 1/09/2016	88,000.00
3	Balance amount	22,000.00
4	Deduct I.T @ 2% on Rs.22,000.00	(-) 440.00
	Net Amount to be paid now	21,560.00
	(Rupees Twenty one thousand five hundred and sixty only)	

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 Prakash contractor)

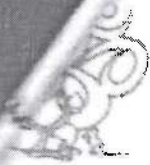
[Handwritten Signature]
23/03/18
Exe. Engineer
[Handwritten Signature]
Chairman D&P

[Handwritten Signature]
24/3/18
Admn. Officer

[Handwritten Signature]
24/3/18
Principal

[Handwritten Signature]
Member, BoM (F)

[Handwritten Signature]
President



NARENDRA RAUT
Master Plumber



OM PRAKASH CONTRACTORS

We under take all type of plumbing works
8-2-676/1/B/32/C/1, Sri Ram Nagar, Banjara Hills, Road No.12, Hyderabad - 34
Cell: 9959541762

To
The C.B.T. collage
Gandipet, (R.V. Building)
Hyderabad - T.S

Date: 07/02/18

Respected Sir,

Sub: Final Bill for plumbing work at R.V. Building
work details

* Building plumbing complete work Rs. 1,40,000,
⑤ work complete today & handover the site
So, please give me my final amount

Total work Rs = 1,40,000/-
P.C. Deducted Ad-amount Rs = 88,000/-
52,000/-

Sir Pl. give me Bill now
Madam! Please check the approval and release the Balance amount.

Thanking you,
Narendra
Narendra

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
August 30, 2016

Chaitanya Bharathi Institute
of Technology
30 AUG 2016
Gandipet, R.R. Road,
HYDERABAD-500 075

Submitted to the President, CBIT.

Sub: Request to release of part 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 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.

S.No.	Description	Amount (Rs.)
1	Approved amount	1,10,000.00
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	71,500.00
3	Balance amount	38,500.00
4	Now it is requested to release part payment @ 15%	16,500.00
5	Deduct I.T @ 2% on Rs.16,500.00	(-) 330.00
	Net Amount to be paid now	16,170.00
		(Rupees Sixteen thousand one hundred and seventy only)

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.

Exec. Engineer
30/8/16
Chairman D&P

30/8/16
Admin. Officer

Member, BoM (F)

Rs 16,170/-
Principal 30/8/16

President

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

**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 - CBIT - Reg.

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	Mr.Narendra Raut	Mr.Santosh	Mr.Ravindra Kumar.
1	Labour charges for plumbing and sanitary works, construction of man holes, Gully traps, fixing of CP and final fixtures, over head tank connection, Motor connection, Rain water pipe lines, sump connection etc., including plumbing lines for pantry/ Kitchen for the entire building. (L.S)	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 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.

[Signature]
Exec. Engineer
25/02/16

[Signature]
Chairman D&P

Negotiations held by Ex. Engineer in the presence of chairman, B&P committee. Approval may be accorded to price w.o. Mr. Narendra Raut for Rs. 1,10,000/- to release amount of Rs. 33,000/-
Admin. Officer
26/2/16

[Signature]
Member, B&P (F)

Rs. 1, 10, 000/-

Admin. Officer
26/2/16
Principal 26/2/16
[Signature]
President

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

Report Submitted to the President, CBIT.

Sub: Approval request for Labour charges for Plumbing and Sanitary works - R&D Bldg - CBIT - Reg.
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	Mr.Narendra Raut	Mr.Santosh	Mr.Ravindra Kumar.
1	Labour charges for plumbing and sanitary works, construction of man holes, Gully traps, fixing of CP and final fixtures, over head tank connection, Motor connection, Rain water pipe lines, sump connection etc., including plumbing lines for pantry/ Kitchen for the entire building. (L.S)	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 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.

[Signature]
Exec. Engineer 25/02/16

[Signature]
Chairman D&P

negotiations held by Mr. Engineer in the presence of chairman, B&P committee. Approval may be accorded to please w/o an Mr. Narendra Raut for Rs. 1,10,000/- at to release amount of Rs. 33,000/-
Admin. Officer 26/2/16

[Signature]
Member, BoM (F)

Rs. 1, 10, 000/-

Advance
Rs. 33,000/-

[Signature]
Principal 24/2/16

[Signature]
26/2/16

[Signature]
President

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

2491

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
March 23, 2018

24 MAR 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill - M/s.Glass Tech - Supply and fixing of Looking mirrors - toilets 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 has completed the work and submitted the bill for an amount of Rs.18,220.00. We have taken the actual measurements and corrected the bill of Rs.16,620.00 as detailed below.

Sl. No.	Particulars	Amount (Rs.)
1	Supply of looking mirrors in 5mm thick of Modi make for wash rooms as directed. (Invoice No.506 dt :16/03/2018) including edge polish, making holes and fixing with silicon and studs, transportation etc., 13 Nos x 2'-6" x 2'-0" = 65.00 1 No. x 2'-6" x 4'-0" = 10.00 1 No. x 2'-6" x 6'-0" = 15.00 Total = 90 Sft	Rs.16,620.00

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.)

[Signature]
23/03/18

[Signature]
23/3/18
Admn. Officer

[Signature]
24/3/18
Principal

[Signature]
Chairman D&P

[Signature]
President, CBIT
27 MAR 2018

[Signature]

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

SAIF AHMED

CASH MEMO

Cell : 9246335516
9000805453

GLASS TECH

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.
glassstech786@gmail.com

No. 506

Ms. CBIT/Principal.

Date : 16-3-2018

PARTICULARS	Qty.	Sft.	Rate	AMOUNT	
				Rs.	Ps.
5-MM-MIRROR - [Looking Mirrors]	15	90	83	7470	
30x24 = 13 - PIECE					
30x42 = 1 - PIECE					
30x62 = 1 - PIECE					
POLECE - WORK (Police)	15	145	10	1450	
HOLS-GLASS	56	-	35	1960	
SEALIS-GLASS	56	-	55	3080	
SOLIKON-BOTTL			160	160	
FILING-CHARGE			2700	2700	1500/-
TRASPOT-CHARGE			1400	1400	1000/-
Looking Mirrors -					
TOTAL				18,220	

Rs: 16,620/-

[Signature]
Signature

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

BP-2515

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
March 29, 2018

Chaitanya Bharathi Institute
of Technology
29 MAR 2018
Gandipet, R.R. Dist.
LED False ceiling

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Supply of LED lights - R&D Bldg - Reg.

- 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 the 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	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	60 Nos	2,300.00	1,38,000.00
			Add GST @ 12%	16,560.00
			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.

[Signature]
29/03/18
Exec Engineer

[Signature]
29/3/18
Admn. Officer

[Signature]
29/3/18
Principal

[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

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

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 - Supply of LED lights - R&D Bldg - Reg.
Ref: Instructions given by the Management.

Chaitanya Bharathi Institute of Technology
19 JAN 2018
General M.P. Dept
HYDRABAD

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.

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
			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.

[Signature]
18/01/18

[Signature]
21/1/18
Admn. Officer

[Signature]
21/1/18
Principal

[Signature]
21/1/18

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

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

13P-2518

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
March 29, 2018

Chaitanya Bharathi Institute of Technology
29 MAR 2018
False ceiling lights - Dist. HYDERABAD-500 075.

Submitted to the President, CBIT.

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	Amount (Rs.)
1	Approved amount = Rs.1,05,134.00	
2	Bills submitted by the party	
	Invoice No.1982 dt: 19/03/18 = 52,744.00	1,36,570.00
	Invoice No.1984 dt: 19/03/18 = 31,435.00	
	Invoice No.1985 dt: 19/03/18 = 52,391.00	
	Deduct advance paid vide Cheque No.1969 dt: 15/02/18	(-)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.

Exec. Engineer 29/03/18

Admn. Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT

Principal

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		Invoice No.	1982		
		Dated	19/03/18.		
		Order Taken By	Mr. Sumit.		
Buyer: M/S.CBIT Hyderabad. GST # 36AABTC1906A1ZG		P.O. No./ Date::			
Description of Goods. HSN Code # 9405.		Quantity	Rate	per	Amount (Rs.)
1) ULS # 1130/ Round Fixture with 16wts LED Lamp (Wht).E Driver		35Pcs	1495.00	Pcs	52325.00
			10% Additional Disct	(-)	5232.00
UNIQUE LIGHTING SOLUTIONS CHECKED Date: 19/03/18 Signature: Vijayalaxmi		Sub Total		47,093.00	
		(+)		SGST @ 6%	2825.50
		(+)		CGST @ 6%	2825.50
		(+)		IGST @ 12%	00.00
		Total Sales Price		52,744.00	

Amount Chargeable (in words) Rs. Fifty two thousand seven hundred & forty four only. GSTIN : 36AACFU3703A1ZR. TIN Number : 36518495696.	<ul style="list-style-type: none"> Goods once sold will not be taken back or exchanged. Our responsibility ceases as the goods leave our premises. Subject to Hyderabad Jurisdiction.
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.	For UNIQUE LIGHTING SOLUTIONS. Vijayalaxmi Authorised Signatory

This is a Computer Generated Invoice

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

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 uisled@gmail.com		Invoice No. 1984			
		Dated 19/03/18.			
		Order Taken By Mr. Sumit.			
Buyer: M/S.CBIT Hyderabad. GST # 36AABTC1906A1ZG		P.O. No./Date::			
Description of Goods. HSN Code # 9405.		Quantity	Rate	per	Amount (Rs.)
1) ULS # 1238/ Round Fixture with 9wts LED Lamp (WW).E Driver		27Pcs	1155.00	Pcs	31185.00
			10%Additional Discount	(-)	3118.00
UNIQUE LIGHTING SOLUTIONS CHECKED Date: 19/03/18 Signature: <i>Vijayalax</i>		Sub Total		28,067.00	
		(+) SGST @ 6%		1684.00	
		(+) CGST @ 6%		1684.00	
		(+) IGST @ 12%		00.00	
		Total Sales Price		31,435.00	
		E & O.E.			
Amount Chargeable (in words) Rs. Thirty one thousand four hundred & thirty five only. GSTIN : 36AACFU3703A1ZR. TIN Number : 36518495696. Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.		<ul style="list-style-type: none"> ▪ Goods once sold will not be taken back or exchanged. ▪ Our responsibility ceases as the goods leave our premises. ▪ Subject to Hyderabad Jurisdiction. 			
		For UNIQUE LIGHTING SOLUTIONS. <div style="text-align: right; margin-right: 50px;"> <i>Vijayalax</i> Authorised Signatory </div>			

This is a Computer Generated Invoice

Tax Invoice

UNIQUE LIGHTING SOLUTIONS

Shop No. 3, 8-2-626/7&8,
 Sree Siddh Vaishnavi Arcade,
 Opp. Care Hospital, Road # 1,
 Banjara Hills, HYDERABAD - 34.
 Ph: 9885021212
 alsled@gmail.com

Invoice No. 1985

Dated 19/03/18.

Order Taken By Mr. Sumit.

Buyer:

M/S.CBIT

Hyderabad.

GST # 36AABTC1906A1ZG

P.O. No./ Date::

Description of Goods. HSN Code # 9405.

Quantity	Rate	per	Amount (Rs.)
45Pcs	1155.00	Pcs	51975.00
	10% Addtnl Disct	(-)	5197.00

UNIQUE LIGHTING SOLUTIONS
 CHECKED
 Date: 19/03/18
 Signature: *Vijayalaxmi*

Sub Total	46,778.00
(+) SGST @ 6%	2806.50 /
(+) CGST @ 6%	2806.50 /
(+) IGST @ 12%	00.00
Total Sales Price	52,391.00

Amount Chargeable (in words)
Rs. Fifty two thousand three hundred & ninety one only.
 GSTIN : 36AACFU3703A1ZR.
 TIN Number : 36518495696.

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

- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases as the goods leave our premises.
- Subject to Hyderabad Jurisdiction.

For **UNIQUE LIGHTING SOLUTIONS**,
Vijayalaxmi
 Authorised Signatory

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.


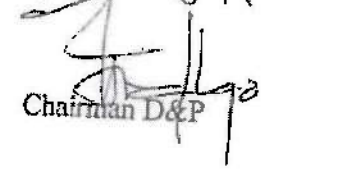
Ref: Instructions given by the Management.

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, janitor 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.	Particulars	Qty	Negotiated Rate (Rs)	Amount (Rs.)
1	Supply of LED lights of Round COB Fixture Flat Top with Movement Option - Clear Top Series Wattage : 9 watts LED Type : COB LED CCT :3500k BEAM ANGLE : 40< Warranty : 05 Years	45 Nos	1,155/-	51,975.00
2	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
	Total =			1,04,300.00
	Additional discount offered by the party @ 10%			(-)10,430.00
	Total after discount =			93,870.00
	Add GST @ 12%			11,264.00
	Grand 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.

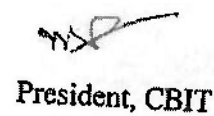
*Encl : Quotation.


Exd. Engr

Chairman D&P


Admn. Officer


Principal

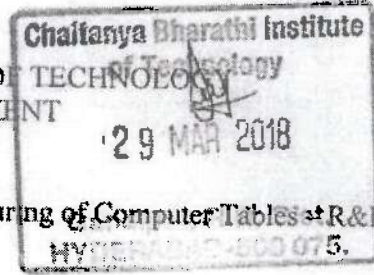

Member, BoM (F)


President, CBIT

Jv - 700

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 – Procuring of Computer Tables at 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.)
1	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
3	Common storage unit 1200x450x750 size	4	13,662.00	54,648.00
4	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
	Amount corrected as per the approved rates against invoices submitted by the party vide 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 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			10,16,444.00
	Deduct discount given by the party @ 10%			(-)1,01,644.00
	Total after discount =			9,14,800.00
	Add GST @ 18%			1,64,664.00
	Grand TOTAL =			10,79,464.00
	Deduct I.T @ 2% on Rs.9,14,800.00 (before adding GST)			(-)18,296.00
	Net bill amount =			10,61,168.00

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

Admn.Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT

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

R + D Bldg.



INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

D-71, 72, Phase V, Jeedimetla, Hyderabad - 500 055 TS.

GSTIN NO : 36AABCC9410G1ZW

PH:040 -65452505 ,64634407
 email : confrafactory@yahoo.com
 email : kconfra@gmail.com
 web : http://confra.com

Date : 21.11.2017
INVOICE NO. 2017-18/00046

DETAILS OF RECEIVER (BILLED TO)
TO
The Principal
CBIT-CSE
 Gandipeta,
 Hyderabad-500075
GSTIN NO

DETAILS OF CONSIGNEE (SHIPPED TO)
TO
The Principal
CBIT-CSE
 Gandipeta,
 2nd floor
G S T I N No

Object:
Order Through :

Vehicle No. TS07UB4589
Mode of Transport
E-Way Bill No :
L.R.No

Sl.No	Description of Goods	HSN Code	IN NOS.	RATE PER UNIT	AMOUNT
1	Supply of Modular Workstation With Padestal Unit	9403.60.00	7	22,874.00	160,118.00
2	Common Storage Unit				-
	2100X450X750		1	12,296/-	12,420.00
	2100X600X750		1	31,754/-	32,075.00
3	Discussion Table		1	14,355/-	14,500.00
4	Metal Keyboard With CPU		7	1,683/- 1700	11,900.00
					231,013.00

Date & Time of Supply :
Place of Supply: Hyderabad.

Discount	
Packing and Forwarding Charges	-
Freight Charges	-
Insurance Charges	-
TAXABLE VALUE	231,013.00

CGST IN WORDS:Nineteen Thousand Six Hundred Eighty Two And Fifty five Paise	9%	20,791.17
SGST IN WORDS:Nineteen Thousand Six Hundred Eighty Two And Fifty five Paise	9%	20,791.17
IGST IN WORDS:	18%	
TOTAL INVOICE VALUE:Two Lakhs Fifty Eight Thousand & Sixty Only		272,595

Interest @ 24% will be charged after due date
 No Complaints in respect to material supplied vide this invoice will be entertained unless same is lodged writing within 10 days of despatch
 All disputes are subject to HYDERABAD Jurisdiction
 We prefer Electronic Clearing Services (NEFT/RTGS)
CANARA BANK
A/C No: 0878261555568
Branch & IF Basheerabag & CNRB0000878

Confra furn systems pvt limited

Authorised Signatory

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

To,		DC.NO.	216
M/S	The Principal CBIT-CSE Gandipeta, Hyderabad-500075.	DATE :	21.11.2017
		Invoice No:	2017-18/00046
		Vehicle No.	TS07UB4589

GST:

We are hereby sending the following material for

a) Our Work Site

b) Sale

c) Job Work


S.No.	DESCRIPTION OF ITEM	SIZE	QUANTITY Nos	TOTAL PACKETS
1	Supply of Modular Workstation With Pedestal Unit		7	
2	Storage Unit			
	2100X450X750			
	2100X600X750			
3	Discussion Table			
4	Keyboard CPU			
			7	51PKTS

Received the above goods in good condition

For CONFRA FURN SYSTEMS PVT. LTD.

Receiver Signature


Authorised Signature


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

INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

D-71, 72, Phase V, Jeedimetla, Hyderabad - 500 055 TS.

GSTIN NO : 36AABCC9410G1ZW

Phone No - 85452505, 64634407

Email : confrafactory@yahoo.com

Email : kconfra@gmail.com

Web : http://confra.com

Date : 21.11.2017

INVOICE NO. 2017-18/00047

DETAILS OF RECEIVER (BILLED TO)

TO

The Principal
CBIT-IT Dept
Gandipeta,
Hyderabad-500075

GSTIN NO

DETAILS OF CONSIGNEE (SHIPPED TO)

TO

The Principal
CBIT-IT Dept
Gandipeta,

2nd floor.

G S T I N No

Vehicle No. TS07UB4589

Mode of Transport

E-Way Bill No :

L.R.No

Project:

Order Through :

Sl.No	Description of Goods	HSN Code	IN NOS.	RATE PER UNIT	AMOUNT
1	Supply of Modular Workstation with Padestal Unit	9403.60.00	7	22,874.00	160,118.00
2	Metal Keyboard with CPU		7	1,700.00	11,900.00
3	Common Storage Unit 2100X450X750		1	12420	12,420.00
4	Common Storage Unit 2100X600X750		1	32075	32,075.00
5	Meeting Table 1800X750X750		1	14500	14,500.00
					231,013.00

Time & Time of Supply :

Place of Supply: Hyderabad.

Discount

Packing and Forwarding Charges

Freight Charges

Insurance Charges

TAXABLE VALUE

231,013.00

9%

20,791.17

9%

20,791.17

18%

272,595

CGST IN WORDS: Twenty Thousand Seven Hundred Ninty One Only

SGST IN WORDS: Twenty Thousand Seven Hundred Ninty One Only

IGST IN WORDS:

TOTAL INVOICE VALUE: Two Lakhs Seven Two Thousand Five Hundred Ninty Five Only

Interest @ 24% will be charged after due date

No Complaints in respect to material supplied vide this invoice will be entertained unless same is lodged writing within 10 days of despatch

All disputes are subject to HYDERABAD Jurisdiction

We prefer Electronic Clearing Services (NEFT/RTGS)

CANARA BANK

A/C No: 0878261555568

Branch & IF Basheerabag & CNRB0000878

Confra furn systems pvt limited

Authorised Signatory

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

350, Hyderabad-500 055

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 : confractory@yahoo.com
GSTIN NO : 36AABCC9410G1ZW

To,

M/S The Principal
CBIT-IT Dept
Gandipeta,
Hyderabad-500075.

DC.NO. 217
DATE : 21.11.2017
Invoice No:2017-18/00047
Vehicle No. TS07UB4589

GST:

We are hereby sending the following material for
a) Our Work Site

b) Sale

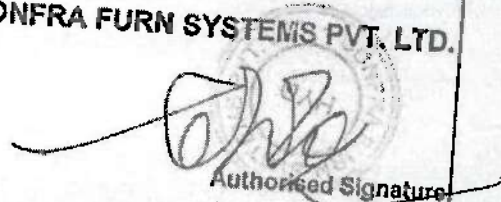
c) Job Work

S.No.	DESCRIPTION OF ITEM	SIZE	QUANTITY Nos	TOTAL PACKETS
1	Supply of Modular Workstation with Pedestal Unit		7	
2	Metal Keyboard with CPU		7	
3	Common Storage Unit 2100X450X750			
4	Common Storage Unit 2100X600X750		1	
5	Meeting Table 1800X750X750		1	
			1	

Received the above goods in good condition

For CONFRA FURN SYSTEMS PVT. LTD.

Receiver Signature


Authorized Signature

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



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

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 70,000
Voucher Date : 30-08-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Europly & Timber Co.	M/s. Europly & Timber Co. procurement of WPC Sheets, Cupboard work at R&D Building.	15,24,885.00	
Advance to Parties		Europly & Timber Co.	Settlement of advance by M/s. Europly & Timber Co. excess amount spent over advance for Rs. 7,66,445/- advance given by an. No. 1596 dt. 05.05.17.		15,24,885.00
				15,24,885.00	15,24,885.00

SUBHADRA
USER

ADMN. OFFICER

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075
352

30-75-2017-18

30/5/17

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
May 25, 2017

Chaitanya Bharathi Institute of Technology
25 MAY 2017
Campus: K.R. Rao
HYDARABAD 500 075

Note Submitted to the President, CBIT.

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.

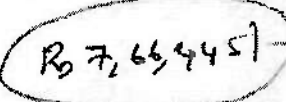
S.No.	Description	Amount (Rs.)
1	Approved amount = 15,16,880.00 excluding transport charges	
2	Material Bill submitted by the party vide Invoice No.000145 dt: 22/05/17	15,16,885.00
3	Transportation, unloading and lifting charges bill submitted by the party dt: 22/05/17	8,000.00
	Total bill amount	15,24,885.00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

The WPC Sheets have been received in good condition and the details are entered in the stock register. 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.

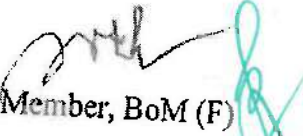
*Encl: Original Bills, Note approval and P.O.



Exe. Engineer 25/05/17


Admn. Officer


Principal 26/5/17

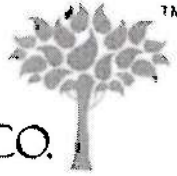

Chairman D&P


Member, BoM (F)
Principal


President, CBIT

॥ श्री हरि ओं ॥
CASH / CREDIT MEMO

EUROPLY & TIMBER CO.



Imported Wood
Hard wood flooring
Plywood
Veener
Flush Door

1-8-583 Azamabad Industrial Area, Opp. APSRTC Kalyan Mandapam, Hyderabad - 500 020 A.P. INDIA
Tel: +91-8227677863, 27635922, 65637432, e-mail: europlyandtimber@gmail.com

To: Chaitanya Bharathi Institute
of Technology, Gandipet

Tax In No. 000145 Date 22-05-17

CON: CBIT/Engrg. Dept./Po No. 12/2017

Challan No. 000145 Date 22-05-17

PARTICULARS	Pcs	Sq.Ft. / Mt.	Cft.	Rate per Sq. Meter / Cft. & Pcs	AMOUNT	
					Rs.	Ps.
Alstone Hybrid plastic						
18mm 2.44x1.22 (200)				6125/76	12,25,152-00	/
12mm 2.44x1.22 (50)				4390/-	2,19,500-00	/
TOTAL					14,44,652-00	/
VAT @ 5%					72,233-00	/
G. TOTAL					15,16,885-00	/

Rs. Fifteen lakh sixteen thousand
Eight hundred eighty five only

IDBI Bank A/c. 594 1201 0002 178
Kachiguda Branch
IFSC Code : IBKL0000594

Payment Strictly Within Days

E & O.E.

- 1) Interest @ 24% per annum will be charged if the bill is not paid within a week.
- 2) Goods once sold will not be taken back.
- 3) Cash payment will not be credited without official receipt.
- 4) Subject to Hyderabad Jurisdiction.
- 5) Our responsibility ceases once the goods leave our premises.

TIN No. 35290113678
C.S.T. No. SEC/09/1/2472/09/08-2003

For EUROPLY & TIMBER CO.

Santosh
Proprietor

Prepared By

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

Checked By

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.



Ex. Engineer 26/04/17

Price negotiated by Ex. Engr
in the presence of chairman D&P
Approval may be accorded to place order
on M/s Europly & Timber Co for Rs 15,16,880/-
and to release 50% advance - Rs 7,58,440/-
Admin. Officer 11/5/17

Rs 15,16,880
Advance
Rs 7,58,440/-
Principal 11/5/17


Chairman D&P


Member, BoM (F)


President, CBIT

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

JV 390

2017-18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department 2017

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.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 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
	Amount Paid :	Rs.19,05,079.00
	(Advance = 8,00,000.00	
	R.A.Bill-1 = 4,35,755.00	
	R.A.Bill-2 = 6,69,324.00	
	Balance	: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. Engineer

Chairman-D&P

Admn. Officer

Member-BoM (F)

Principal

President

Ser,
The above said amounts are correct.

FB
10/11/17

Principal

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

356

TAX INVOICE

**M/s. CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY
HYDERABAD.**

QUOTE REF: UE/CBIT/IT/2016-17/177
QUOTE DATE: 25-AUG-2016
PAN#: AACFU9947Q
SERVICE TAX NO: AACFU9947QSD002
VAT#: 36260615768
INVOICE NO: 2017-18-0002
INVOICE DATE: 11-APRIL-2017

S. NO	Description	units	Total	Unit Rate	Amount
I	MATERIALS RELATED TO 5.00% OF TAX				
A	ELECTRICAL PANELS				
1	MAIN LT PANEL				
2	UPS INPUT PANEL	No's	1.0	127800.00	127800.00
3	UPS OUTPUT PANEL	No's	1.0	81400.00	81400.00
4	TERRACE PANEL	No's	1.0	138600.00	138600.00
D	PVC CONDUITS	No's	1.0	95600.00	95600.00
1	25mm heavy duty PVC Conduit	Bundle	1.0	4125.00	4125.00
5	20mm Junction Box	No's	100.0	17.00	1700.00
8	20mm pvc flexible	Bundle	6.0	220.00	1320.00
E	CABLES				
3	4c x 25 Sq. mm. Al Conductor XLPE	Mtrs.	200.0	138.60	27720.00
4	4c x 16 Sq. mm. Al Conductor XLPE	Mtrs.	132.0	110.00	14520.00
5	3cx6 Sqmm. Al. Conductor XLPE. :	Mtrs.	100.0	71.50	7150.00
10	3cx2.5sqmm copper flexible cable	Mtrs.	600.0	70.00	42000.00
TOTAL AMOUNT - I					541935.00
TAX @ 5% ON ABOVE AMOUNT					27096.75
GRAND AMOUNT OF - I					569031.75

Amount in Rupees: Five Lakh Sixty Nine Thousand Thirty Two Only.



For United Engineers

[Signature]
Authorized signatory.

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandhinagar, 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 INSTITUTE OF TECHNOLOGY HYDERABAD

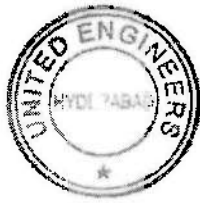
QUOTE REF: UE/CBIT/AT/ 2016-17/178
 QUOTE Date: 25-AUG-2016
 PAN #: AACFU9947Q
 SERVICE TAX NO: AACFU9947QSD002
 VAT #:36260615768
 INV No. :2017-18-0003
 Invoice Date:11-APRIL-2017

Sub. Labour charges for internal electrical works at CBIT College.

S.No	DESCRIPTION	AS PER ORDER VALUE				AS PER EXECUTION	
		QTY	UNIT	RATE	AMOUNT	QTY	AMOUNT
1	Labour charges for Internal Electrical works in CBIT College.	25162	Sft	40.00	1006480.00	7548.60	301944.00
2	Material Handling Charges	1	Lump-sum	125000.00	125000.00	0.30	37500.00
TOTAL AMOUNT IN RUPEES.							
DISCOUNT @ 4% ON ABOVE AMOUNT					1,131,480.00		339444.00
TOTAL AMOUNT AFTER DISCOUNT					45,259.20		13,577.76
SERVICE TAX @ 15% ON ABOVE AMOUNT					1,086,220.80		325,866.24
TOTAL AMOUNT INCLUDING TAXES-I					1,62933.12		48879.94
3	RESOURCE-MAN DAYS				1,249,153.92		374746.18
4	FRIEGHT	1	LS	60000.00	60000.00	0.30	18000.00
TOTAL AMOUNT					100000.00	0.30	30000.00
DISCOUNT @ 4% ON ABOVE AMOUNT					160,000.00		48000.00
TOTAL AMOUNT-II					6,400.00		1920.00
GRAND TOTAL AMOUNT INCLUDING TAXES-II					153,600.00		46,080.00
					1,402,753.92		420,826.18

Amount in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred Twenty Six Only.

For United Engineers



Authorized signatory.

[Handwritten Signature]

[Handwritten: Chaitanya Bharathi]
[Handwritten: 9908975919]

[Handwritten: E-Printing 11/11]

[Handwritten Signature]

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

**M/s. CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY
HYDERABAD.**

QUOTE REF: UE/CBIT/IT/2016-17/177
QUOTE DATE: 25-AUG-2016
PAN#: AACFU9947Q
SERVICE TAX NO: AACFU9947QSD002
VAT#: 36260615768
INVOICE NO: 2017-18-0004
INVOICE DATE: 29-JUNE-2017

S. NO	Description	units	Total	Unit Rate	Amount
I	MATERIALS RELATED TO 5.00% OF TAX				
B	DISTRIBUTIONS BOARDS				
1	12way TPN DB				
2	8way TPN DB	No's	2	7344.70	14689.40
5	12way SPN DB	No's	6	5754.10	34524.60
6	8way SPN DB	No's	1	3257.10	3257.10
C	WIRES				
I	Ckt Wiring				
5	2.5 Sqmm(Red)(180mts Coil)	Coil	1.67	3058.00	5106.86
6	2.5 Sqmm(Yellow)(180mts Coil)	Coil	1.67	3058.00	5106.86
7	2.5 Sqmm(Blue)(180mts Coil)	Coil	1.67	3058.00	5106.86
8	2.5 Sqmm(Black)(180mts Coil)	Coil	5	3058.00	15290.00
II	Point Wiring				
1	1.5 Sqmm(Red)(180mts Coil)	Coil	1.67	1901.90	3176.17
2	1.5 Sqmm(Yellow)(180mts Coil)	Coil	1.67	1901.90	3176.17
3	1.5 Sqmm(Blue)(180mts Coil)	Coil	1.67	1901.90	3176.17
4	1.5 Sqmm(Black)(180mts Coil)	Coil	3.34	1901.90	6352.35
5	1.5 Sqmm(Green)(180mts Coil)	Coil	3.34	1901.90	6352.35
D	PVC CONDUITS				
1	25mm heavy duty PVC Conduit				
7	25mm Bends	Bundle	2	4125.00	8250.00
E	CABLES				
8	3cx6 sqmm. Cu. Flexible cable : server room UPS input/out put cable.	No's	100	10.00	1000.00
F	Cable Trays	Mtrs.	41	128.70	5275.70

TAX INVOICE

M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY HYDERABAD.

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

QUOTE DATE: 25-AUG-2016

GSTIN NO: 36AACFU9947Q1Z4

INVOICE NO: 2017-18-0007

CUSTOMER GSTIN NO:

INVOICE DATE: 23-OCT-2017

S. NO	DESCRIPTION	HSN CODE	UNITS	QTY	RATE	AMOUNT	CGST	CGST	SGST	SGST	NETAMT	
A	DISTRIBUTIONS BOARDS											
1	12way SPN DB		No's	1	3257.10	3257.10	14%		455.99	14%	455.99	4169.09
B	PVC CONDUITS	8538										
1	50mm heavy duty PVC Conduit	3917	Mtrs.	3	65.00	195.00	9%		17.55	9%	17.55	230.10
2	50mm heavy duty PVC BEND	3917	NOS	2	35.00	70.00	9%		6.30	9%	6.30	82.60
C	CABLES											
1	4cx10 sqmm. Cu. Flexible cable	8544	Mtrs.	112	282.70	31662.40	14%		4432.74	14%	4432.74	40527.87
2	3cx2.5sqmm copper flexible cable	8544	Mtrs.	900	70.00	63000.00	14%		8820.00	14%	8820.00	80640.00
3	4cx2.5sqmm cu. ar. cable	8544	Mtrs.	25	115.00	2875.00	14%		402.50	14%	402.50	3680.00
4	4cx4sqmm cu. ar. cable	8544	Mtrs.	25	170.00	4250.00	14%		595.00	14%	595.00	5440.00
D	MCBS											
1	63A 4P Isolater MCB	8536	No's	2	1980.00	3960.00	14%		554.40	14%	554.40	5068.80
E	Switching Acceries											
I	Sockets											
1	1X6/16A Socket	8536	No's	36	154.00	5544.00	14%		776.16	14%	776.16	7096.32
2	1X6A Socket	8536	No's	104	135.00	14040.00	14%		1965.60	14%	1965.60	17971.20
D	Switches											
1	1X6A Switch	8536	No's	75	64.90	4867.50	14%		681.45	14%	681.45	6230.40
2	1X16A Switch	8536	No's	50	103.40	5170.00	14%		723.80	14%	723.80	6617.60
3	2 way 6A Switch	8536	No's	2	78.10	156.20	14%		21.87	14%	21.87	199.94
4	Switch Dummy	8538	No's	60	20.00	1200.00	9%		108.00	9%	108.00	1416.00
F	GI Boxes											
1	18M Metal Boxes	8538	No's	1	178.20	178.20	9%		16.04	9%	16.04	210.28
2	3m pvc surface box	8538	No's	1	65.00	65.00	9%		5.85	9%	5.85	76.70
G	Face Plates											
1	1M Face Plate	8538	No's	26	66.00	1716.00	9%		5.45	9%	5.45	71.39
2	2M Face Plate	8538	No's	15	72.60	1089.00	9%		98.01	9%	98.01	1285.02
3	3M Face Plate	8538	No's	33	115.50	3811.50	9%		210.87	9%	210.87	2764.74
4	4M Face Plate	8538	No's	2	188.10	376.20	9%		343.04	9%	343.04	4497.57
5	6M Face Plate	8538	No's	2	248.60	497.20	9%		44.75	9%	44.75	586.70
6	8M Face Plate	8538	No's	15	1925.00	28875.00	14%		4042.50	14%	4042.50	36960.00
7	18M Face Plate	8538	No's	15	337.70	5065.50	14%		709.17	14%	709.17	6483.84
H	Lights & Fans											
1	Ceiling Fans (Basic Model)	8414	No's	15	100.00	1500.00	14%		210.00	14%	210.00	1920.00
2	Fan Regulator	8414	No's	2	350.00	700.00	14%		98.00	14%	98.00	896.00
3	30' FAN RODS	9405	No's	2	200.00	400.00	14%		56.00	14%	56.00	512.00
4	Bulk Head Fitting	9192	No's	4	671.00	2684.00	9%		241.56	9%	241.56	3167.12
5	tube light fitting with tube	8538	No's	18	266.20	4791.60	9%		431.24	9%	431.24	5654.09
I	Terminations											
1	Glands	8538	No's	6	266.20	1597.20	9%		143.75	9%	143.75	1884.70
2	3cx12 sqmm. AL	8538	No's	6	266.20	1597.20	9%		143.75	9%	143.75	1884.70
3	4cx25 Sq. mm. AL	8538	No's	8	266.20	2129.60	9%		191.66	9%	191.66	2512.93
4	4cx16 Sq. mm. AL	8538	No's	15	16.50	264.00	14%		36.96	14%	36.96	337.92
5	3cx6 Sqmm. AL	8538	No's	15	16.50	264.00	14%		36.96	14%	36.96	337.92
6	4cx10 sqmm. AL	8538	No's	15	16.50	264.00	14%		36.96	14%	36.96	337.92
7	Lugs	3923	No's	8	266.20	2129.60	9%		143.75	9%	143.75	1884.70
1	120 sqmm. Al. (Ring type)	8536	No's	15	16.50	264.00	14%		36.96	14%	36.96	337.92

[Handwritten Signature]

Principal

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

Gandipet, Hyderabad-500075

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:2017-18-0005		
CUSTOMER GSTIN NO:				INVOICE DATE:23-OCT-2017		
SI No	Description	HSN CODE	UOM	Qty	Unit Cost	Total Amount
1	Cat6 Cable Box (305 Mtrs)	85369	Each	3	5450.00	16350.00
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
4	Cat6 Patch cords, 1Mtr	85442090	Each	23	150.00	3450.00
5	Cat6 Patch cords, 2 Mtr	85442090	Each	21	185.00	3885.00
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



Authorized signatory.

Principal

TAX INVOICE

M/s.CHAITANYA BHARATHI INSTUTE OF TECHNOLOGY HYDERABAD.

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

QUOTE DATE:25-AUG-2016

GSTIN NO:36AACFU9947Q1Z4

INVOICE NO:2017-18-0006

INVOICE DATE:23-OCT-2017

CUSTOMER GSTIN NO:

Sl 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	305	6.00	1830.000
2	Termination and Testing of Cat6 information outlet (RJ-45 Jack) and Face plate Fixing.	998732	Each	21	150.00	3150.00
3	Termination and Testing cat6 24 Port Jack panel	998732	Each	1	2500.00	2500.00
Total Amount						7480.00
CGST @ 9%						673.20
SGST @ 9%						673.20
Total Amount with Tax						8826.40

Amount in Rupees:Eight Thousand Eight Hundred Twenty Six Only.

For United Engineers

Authorized signatory.

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

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.

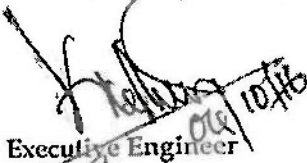
Vide Office Note dt.08.09.2016 (copy enclosed), approval was accorded for execution of electrical and networking jobs in the R&D Building through M/s.United Engineers at an approximate cost of Rs.55,00,0000/-, subject to finalisation of rates.

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.

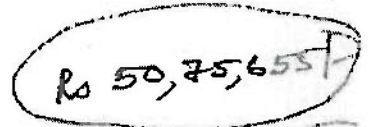
S.No.	Item	Amount quoted Rs.	Discount %	Discount Amount of Rs.	Net Amount after Discount Rs.
1.	Material Cost	38,68,542	10%	3,86,854	34,81,688
2.	Labour Charges	16,60,382	4%	66,415	15,93,967
	Total Amount...	55,28,924		4,53,269	50,75,655

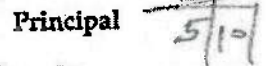
Approval may therefore be accorded to get the work executed through M/s.United Engineers at a total value of Rs.50,75,655.00.

Submitted for approval.


Executive Engineer

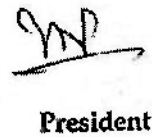

Admn. Officer


Rs 50,75,655/-


Principal


Chairman-D&P


Member-BOM (F)


President

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY HYDERABAD - 75
ENGINEERING DEPARTMENT

Chaitanya Bharathi Institute
 of Technology
 HYDERABAD - 500 075
 08 SEP 2016 Date: 08.09.2016
 Gandipet, R.R. Dist.

Note submitted to the Hon'ble President, CBIT :

Sub :- CBIT - R & D Building - Execution of Electrical and Networking jobs - Finalization of contractor - Reg.

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 ^{that} 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 lakhs 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.

[Signature]
 Exec. Engineer 08/09/16
[Signature]
 Chairman D&P

Approval may be accorded to get this work executed through M/s. United Engineers, who has quoted lowest price by 8 lacs, advance may be released to the party against work already executed.
 Admn. Officer 8/9/16
[Signature]
 Member, BoM (F)

Rs 7,84,000/-
 Principal 8/9/16
[Signature]
 President

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

BP 1852

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

December 8, 2017

Submitted to the President, CBIT.

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

We are executing the Granite work in R&D Building and the required material is procured from M/s.Archean Marbles & Tiles Pvt. Ltd 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.

[Signature]
08/12/17
Exe. Engineer

Rates finalized by chairman 08/12/17
The amount of Rs 82,013/- may
be released to M/s Archean
Marbles & Tiles
Admn. Officer
8/12/17

[Signature]
Principal

[Signature]
Chairman D&P

[Signature]
Member BoM (F)

[Signature]
President

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

TAX INVOICE

(Original)

G S TIN: 36AADCA6258L1ZD	M/S. ARCHEAN MARBLES & TILES (P) LTD
CIN: U14109TG2002PTC038700	166, KAMALAPURI COLONY, HYDERABAD-500073.
PAN No: AADCA6258L.	

Ref name	K S R
P O No:	
P O Date	
Mode Of Payment	Credit

Invoice No:-	SR/2221
Dated:-	07-12-2017
Vehicle No:-	AP 10W 5953.

To, Receiver Details:-

Name	M/s.C BIT College. Gandipet.Hyd.
Address	
State	
State Code	
GSTIN	
PAN No:	

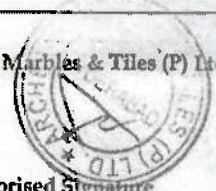
S. No.	Description of Goods	HSN/SAC Code	Qty.Sft	No. of Units	Rate Per Unit (Rs)	Total
1	Granite	25161200	215.896	Sft	165	35623 ✓
2	Granite	25161200	205.333	Sft	165	33880 ✓
Less Discounts						
Net Amount						69503 ✓
Rate						
Add: CGST @ 9 %						6255 ✓
Add: SGST @ 9 %						6255 ✓
Add: IGST @ 18%						0
Total Invoice Value						82013 ✓

In Words:- Eighty Two Thousand & Thirteen Rupees Only.

Declaration:

Goods once sold will not be taken back or exchanged
our responsibility ceases once goods leave our premises
Any discrepancy must be informed in writing within 24 hrs
Interest @ 24% will be charged if payment is not made
within 7 days. Subject to hyderabad jurisdiction only

M/S. Archean Marbles & Tiles (P) Ltd.,



Authorised Signature

This is a Computer Generated Invoice

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipeth, Hyderabad-500 075
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 348 00
Voucher Date : 26-10-2017

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
R&M - Repairs & Renovations		Ganesh Tiles & Sanitary	M/s Ganesh Tiles & Sanitary for supply of flooring tiles for Exambnshc.	2,47,000.00	
Building under Construction		Ganesh Tiles & Sanitary	M/s Ganesh Tiles & Sanitary for supply of Flooring Tiles for R&D Building.	10,38,614.00	
Advance to Parties		Ganesh Tiles & Sanitary	Settlement of advance by M/s Ganesh Tiles & Sanitary		12,85,614.00
				12,85,614.00	12,85,614.00

SUBHADRA
USER

ADMN. OFFICER

Principal

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

367

348-348
2017-18.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department


CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
12/10/2017
D: 10/10/17


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

Sl. 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 Cheque No.1724 dt: 12/08/17		1,285,614.00
			Excess amount		129.00
			Since the difference amount is only Rs.129.00 (which is to be paid to the supplier), the supplier is not asking for the excess amount and the same may be waved as discount.		-129.00
			Balance		NIL

*Enclosed Original bills (4 Nos)


Exec.Engineer


12/10/17
Admn. Officer


12/10/2017
Principal

Allocate Rs: 2,47,000/-
for AEC and balance amount
to R&D Bldg.

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TILES & SANITARY
 Block No.4, Cellar & 1st Floor,
 x Roads,
 Secunderabad
 500094
 040-249218347, 040-64555435
 GSTIN/UIN: 36AHOPR0248J1Z Y
 E-Mail: ganeshilessanitary@gmail.com
 Consignee

Principal,Cbit
 Gandipet,Hyderabad, Phone No .8317507464
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Principal,Cbit
 Gandipet,Hyderabad, Phone No .8317507464
 State Name : Telangana, Code : 36

Invoice No. 162	Dated 1-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 162	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	800X800-TROPICANA GOLD	69072100	28 %	360 box	1,142.84	box	4,11,422.40
	CGST 14%					14 %	57,599.14
	SGST 14%					14 %	57,599.14
	Rounded Off						0.32
Total				360 box			5,26,621.00 ₹




Amount Chargeable (in words)
Five Lakh Twenty Six Thousand Six Hundred Twenty One INR Only
 E & O E

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62434000369
 Branch & IFS Code : ADITYA NAGAR & SBIN0021041S

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

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



This is a Computer Generated Invoice

369

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY
 No. 135a, Block No 4, Cellar & 1st Floor,
 Netaji Nagar x Roads,
 1st Line, Sanikpuri, Secunderabad
 Telangana-500094
 Ph: 9949216347, 040-64555435
 GSTIN/UIN: 36AHOPR0248J1ZY
 E-Mail: ganeshtilesanitary@gmail.com

Consignee
Principal,Cbit
 Gandipet,Hyderabad, Phone No .8317507464
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Principal,Cbit
 Gandipet,Hyderabad, Phone No .8317507464
 State Name : Telangana, Code : 36

Invoice No. 167	Dated 1-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 167	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	800X800-TROPICANA GOLD	69072100	28 %	164 box	1,142.84	box	1,87,425.76
	CGST 14%					14 %	26,239.61
	SGST 14%					14 %	26,239.61
	Rounded Off						0.02
	Total			164 box			2,39,905.00 ₹

Amount Chargeable (in words)
Two Lakh Thirty Nine Thousand Nine Hundred Five INR Only

E & OE

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62434000369
 Branch & IFS Code : ADITYA NAGAR & SBIN002104

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

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



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY
 135a, Block No.4, Cellar & 1st Floor,
 Netaji Nagar x Roads,
 Line, Sainikpuri, Secunderabad
 Telangana-500094
 Ph: 9949216347, 040-64555435
 GSTIN/UID 36AHOPR0248J1ZY
 E-Mail ganeshlessanitary@gmail.com

Invoice No. 202	Dated 11-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 202	Other Reference(s) Raj Kumar
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Principal,Cbit
 Gandipet,Hyderabad, Phone No .8317507464
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Principal,Cbit
 Gandipet,Hyderabad, Phone No .8317507464
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	450x450 Rio Crema Dune Tiles	69072200	28 %	383 box	594.61	box	2,27,735.63
2	450x450 Rio Bianco Biege Tiles	69072100	28 %	230 box	594.61	box	1,36,760.30
							3,64,495.93
						CGST 14%	51,029.43
						SGST 14%	51,029.43
						Rounded Off	0.21
Total				613 box			4,66,555.00 ₹

Amount Chargeable (in words) **Four Lakh Sixty Six Thousand Five Hundred Fifty Five INR Only** E. & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,64,495.93	14%	51,029.43	14%	51,029.43	1,02,058.86
Total: 3,64,495.93		51,029.43		51,029.43	1,02,058.86

Tax Amount (in words) **One Lakh Two Thousand Fifty Eight INR and Eighty Six Only**

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62434000369
 Branch & IFS Code : ADITYA NAGAR & SBIN0021041
Principal
 for GANESH TILES & SANITARY
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad 500 075
 Authorised Signatory

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY
 No. 135a, Block No.4, Cellar & 1st Floor,
 Near Netaji Nagar x Roads,
 HT Line, Sainikpuri, Secunderabad
 Telangana-500094
 Ph: 9949216347, 040-64555435
 GSTIN/UIN: 36AHOPR0248J1ZY
 E-Mail: ganeshtilessanitary@gmail.com

Consignee
Principal,Cbit
 Gandipet,Hyderabad, Phone No .8317507464
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Principal,Cbit
 Gandipet,Hyderabad, Phone No .8317507464
 State Name : Telangana, Code : 36

Invoice No. 217	Dated 16-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 217	Other Reference(s) Raj Kumar
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	800X800-TROPICANA GOLD	69072100	28 %	36 Box	1,142.84	Box	41,142.24
	CGST 14%						5,759.91
	SGST 14%						5,759.91
	Rounded Off						(-)0.06
	Less:						
	Total			36 Box			52,662.00 ₹

Amount Chargeable (in words) **Fifty Two Thousand Six Hundred Sixty Two INR Only** E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
41,142.24	14%	5,759.91	14%	5,759.91	11,519.82
Total: 41,142.24		5,759.91		5,759.91	11,519.82

Tax Amount (in words) : **Eleven Thousand Five Hundred Nineteen INR and Eighty Two Only**

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

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 62434000369
 Branch & FS Code : ADITYA NAGAR & SBIN0021041*
 for GANESH TILES & SANITARY



This is a Computer Generated Invoice
Principal
 Chaitanya Prathvi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 810.00
Voucher Date : 31-03-2019

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Mak Engineering	M/s/Mak Engineering Contractor for providing structural glazing and ACP Cladding at R&D building.	7,51,267.00	
Advance to Parties		Mak Engineering	Wrongly posted under advance instead of Building under construction, now rectified and transferred to Building under construction account.		7,51,267.00
				7,51,267.00	7,51,267.00

SUBHADRA
USER

A.A.O

ADMN. OFFICER

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

313

IVR 2019

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
September 6, 2016

M. Subbarao
P. Anand
6/9/16

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.	Approved amount = Rs.9,53,112.00 (6,22,939.00 + 3,30,173.00)	
2.	Actual worked out Bill Amount as per the actual quantities at site (sheet enclosed)	Rs.9,13,116.00
2	1 st advance given of Rs.1,86,882.00 vide Cheque No.1042 dt: 8/01/2016 and 2 nd 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 vide Cheque No.1164 dt: 14/05/2016. 4 th advance given of Rs.1,90,622.00 vide Cheque No.1189 dt:17/16	Rs.7,51,267.00
3	Balance amount to be released now, as the work is completed to our satisfaction	1,61,849.00
4	Deduct I.T @ 2% on Rs.1,89,588.00	(-) Rs.3,237.00
	Net Amount to be paid now.	Rs.1,58,612.00

Verified
P. Anand
6/9/16

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.

[Signature]
Chairman D&P

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

Rs 1,58,612/-
Principal
[Signature]
President, CBIT

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

Pin no. 36160076166

MAK

ENGINEERING CONTRACTORS

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

To
THE PRINCIPAL SIR
CBIT COLLAGE
GANDIPET
HYDERABAD

date 24/08/2016

Final bill

kindle attention to mr persad engineer

Sub: bill for glazing and ACP work elevation -R & D building

Dear sir,

Glazing fabrication & erection work complete	Total area 1870 sft @ 226=	4,26,360.00
ACP fabrication & erection work	complete total area 2715 sft @ 175.75=	4,77,161.25
	Sub total amount	9,03,521.25
	Vat 5%	45,176.00
	Total amount	9,48,697.25
	Total advance	7,51,267.00
	Total balance	1,97,430.25

Please release the bill as early as possible

Thank you,

Sincerely yours,

Mak engineering contractor

Sohail ahmed

+91- 9966242588 /9392265121

Received
[Signature]
02/09/16

[Handwritten mark]

Principal

Chaitanya Bharathi - 500 03 PIN no of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

16-2-741/D/8, T.V.Tower, Malakpet, Hyderabad



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 43.00
 Voucher Date : 18-05-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Mr. Laxman Sahani	Mr. Laxman Sahani towards External Painting work at R&D Building.	5,86,963.00	5,70,125.00
Advance to Parties		Mr. Laxman Sahani	Settlement of advance by Mr. Laxman Sahani advance given by Ch. No. 001066 dt. 01.02.16 Rs. 95000/- 001540 dt. 20.04.17 Rs. 2,37,500/-, 001694 dt. 01.08.17 Rs. 1,46,250/- balance now released for Rs. 91,375/- after deducting TDS and other deductions on Rs.		2,164.00
Income Tax from Contractors		Mr. Laxman Sahani	Deducted from Mr. Laxman Sahani on Rs. 1,08,212/-		14,874.00
FSD		Mr. Laxman Sahani	Deducted from Mr. Laxman Sahani.	5,86,963.00	5,86,963.00

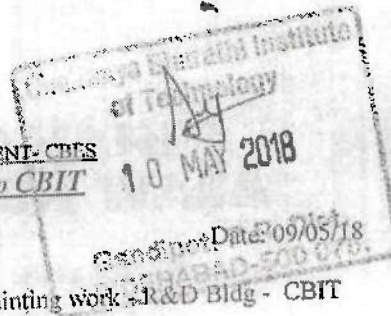
ADMN. OFFICER

SUSHADRA
USER

8/5/18

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

ENGINEERING DEPARTMENT - CBITS
Sub: Bills pertaining to CBIT



Bill No. Final Bill

1. Name of the work

: External Painting work - R&D Bldg - CBIT

2. Name of the Contractor

: Mr. Laxman Sahani

3. Approval by and date of approval

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

4. Record in M. Book. No.

: MB. No. 2/2018 Page No. 22 to 39

5. Amount Sanctioned

: Rs. 6,25,000.00

6. Present Gross Bill

Rs. 5,86,962.55

7. Deductions:

i) I.T @ 2% on Rs. 1,08,212.55

: Rs. 2,164.00

ii) FSD @ 2.5% on Rs. 5,86,962.55

: Rs. 14,674.00

iii) Advance paid

vide Cheque No. 1065 dt: 01/02/16

: Rs. 95,000.00

vide Cheque No. 1540 dt: 20/04/17

: Rs. 2,37,500.00

vide Cheque No. 1694 dt: 1/08/17

: Rs. 1,46,250.00

Total Deductions

(-) Rs. 4,95,588.00

8. Present net bill after deductions

Rs. 91,374.55

Say Rs. 91,375.00

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).

Exe. Engineer

Chairman D&P

Member, BoM (F)

Principal

Principal

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

PAN: ATGPS1200B

Cell: 9849186471



LAXMAN SAHANI MUMBAI POLISH WALA

Specialist in :

Enamel Paint, Spray Polish, Hand Polish Maintenance & Softs Materials

10-1-120/25, Chintal Gaud Main Road, Hyderabad

C.B.I.T

R.M. Building

outside Area

Bill

Rate

Amount

- ① outside ceiling and wall Area Binda Putty
Lubham with paint S.P.T → 17618.23, @ 25/- = 4,40,455.75, Rs.
- ② outside wall Area Taxcher with paint S.P.T → 5445.54, @ 25/- = 1,36,138.50, Rs.
- ③ Iron Pargola Piller satten Enamel Paint S.P.T → 311.80, @ 10/- = 3,118.00, Rs.
- ④ Total window grill Enamel Paint S.P.T → 576.00, @ 10/- = 5,760.00, Rs.

Total = 5,85,472.25, Rs.

Amount

11/3/11
R.M. Building

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.

**CHAITANYA BHARATHI 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.

Sl. No	Description	Qty	Mr.Laxman Sahani		Mr.Sunil Sahani	
			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	30.00	2,10,000.00
Total				4,75,000.00		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.

[Signature]
Exec. Engineer 27/1/16

The Ex. Engr. & negotiated the prices in the presence of the Chairman D&P Committee. Approval may be recorded to plan w.o. the cost Mr. Laxman Sahani for Rs.4,75,000/- and to release advance of Rs.95,000/-
Admn. Officer 27/1/16

Rs. 4,75,000/-

Advance
95,000/-
Principal 27/1/16

[Signature]
Chairman D&P

[Signature]
Member BoM (F)

[Signature]
President

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
July 26, 2017

Chaitanya Bharathi Institute of Technology
26 JUL 2017
R&D Building, R.R. Dist. HYDERABAD
Principal

Note Submitted to the President, CBIT.

Sub: Request to release of payment - External Painting work
Ref: Approval given by the Management vide office note dt: 27/01/2016.

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 good quality the following amount may be paid now.

S.No.	Description	Amount (Rs.)
1	Earlier Approved amount + excess amount = 4,75,000.00 + 1,50,000.00	6,25,000.00
2	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)	3,32,500.00
3	Balance amount	2,92,500.00
4	Now, it is requested to release 50% of the Balance amount.	1,46,250.00
5	Deduct I.T @ 2% on Rs.1,46,250.00	(-)2,925.00
6	Net Bill amount	1,43,325.00

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.

[Signature]
26/07/17
Exec. Engineer
[Signature]
Chairman D&P

[Signature]
27/7/17
Admn. Officer

Rs. 1,43,325/-
4
27/7/17
Principal

[Signature]
Member, BoM (T)

[Signature]
President, CBIT

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 082

**CHAITANYA BHARATHI 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.

Sl. No	Description	Qty	Mr.Laxman Sahani		Mr.Sunil Sahani	
			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	30.00	2,10,000.00
	Total			4,75,000.00		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.

Exec. Engineer
28/01/16

The Ex. Engr. & negotiated his price in the presence of the Chairman D&P Committee. Approval may be accorded to place w.o. Mr. Laxman Sahani for Rs.4,75,000/- and to release advance of Rs.95,000/-
Admn. Officer

Rs 4,75,000/-

Advance
95,000/-
Principal
28/1/16

Chairman D&P

Member BoM (F)

Principal
President

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

JV354 2018
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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
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.

Exe.Engineer
29/10/18

Admn.Officer

Principal
29/10/18

Chairman D&P

President, CBIT

Principal

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

ENGINEER'S OFFICE

Architects & MEP Services Consultant

FINAL TAX INVOICE											Original						
											Duplicate						
GST No. :		36AACF6638GIZF															
Invoice No.		ENGR-Universal - CBIT-03				Ref. Order No.		verbal									
Invoice Date		29.03.18		Place of Service		GHANDIPETA											
State		Telangana		State Code		36		Date of Service		15/12/2017							
Name											BILL TO						
Address																	
State																	
S.No.		Name of Service		SAC Code		Amount		Taxable Value		CGST		SGST		IGST		Total	
1		MEP Consultancy Charges		998332		125,000.00		125,000.00		9		11,250.00		9			
		TOTAL				125,000		125,000				11,250		11,250			
Total Amount in Words :											Total Amount Before Tax		25,000				
One Lakh Forty seven Thousand only.											Add : CGST		11,250				
Bank Details											Add : SGST		11,250				
Account No		ENGINEERS OFFICE - A/c No : 127502000000825									Add : IGST						
IFSC Code		IOBADD001275.									Total GST Amount :		22,500				
Bank & Bra		Indian Overseas Bank, Kalyan Nagar - Hyderabad.									Total Amount After Tax		147,500				
PAN No. :		AACFE 0638G.									GST payable on Reverse Charge						
Other Information :											We hereby declare that the particulars given above are true &						
											For ENGINEER'S OFFICE.						
											G. H. Shaik						
											Authorized Signatory						

*This bill may be
released by deducting
the advance amount paid earlier*

M. K. Rao



Principal

Chaitanya Bharathi Institute of Technology

Flat No.401, Status Plaza, Near AP Paryatoka Bhavan, Greenlands, Hyderabad - 500 082, Ph : +91 40 23410057
Cell : 98480 91175 e-mail : ghrao@engineersoffice.in / ghengineersoffice@gmail.com, www.engineersoffice.in



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandhipet, Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

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

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Mohd. Mujeeb	Mohd. Mujeeb towards labour charges for making the window frames in Granite cladding at R&D building.	4,70,136.00	
Advance to Parties		Mohd. Mujeeb	Advance given by dt. No. 001122 dt. 19.04.18 for Rs. 4,19,513/- balance amount now released for Rs. 49,610/- after deducting TDS @ 2% on Rs. 50,823/- Deducted from Mohd. Mujeeb.		4,69,123.00
Income Tax from Contractors		Mohd. Mujeeb		4,70,136.00	1,013.00

ADMN. OFFICER

22/5/18
 SUBHADRA
 USER

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

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J.V. 45
 2018-19

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.

Exec Engineer

Admn. Officer

Principal

Chairman D&P

Member BoM (F)

President

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

Mohd. Mujeeb

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

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

Cell : ~~9704559520~~ / 9346364971

R.M.D.
BUILDING

C.B.I.T. SITE


9704559520

Date : 8-04-2018


① GRANITE WINDOW
CLYDING. } Total. 1,315.50 x 39/RS. 51,304 = 00

② GRANITE 40-M.M.)
ROUNDS. } Total. 2,631.00 x 150/RS. 3,94,650 = 00

Total. Rs. 4,45,954 = 00


08/04/2018


08/04/2018


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

Mohd. Mujeeb

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

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

To, PRINCIPAL. SIR. C.B.T.T

BILL Cell : 9704559520 / 9346364971

R&D. BUILDING

Date : 26/03/18.

ARTIFICIAL.	Total.	228.00 x 60/RS.	13,500 200
② 40.MM ROUND.	Total.	64.50 x 150/RS.	9,675 200
③ EXTRA TILES CYCLOPS BATHROOM PLUMBING DAMAGE WORK	Total.	90.00 x 22/RS.	1,980 200
			<u>25,155 200</u>
			Total.

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

April 13, 2016

Chaitanya Bharathi Institute
of Technology

13 APR 2016

File Submitted to the President, CBIT.

Sub: Request for approval and to release of Advance - Labour charges for making the window frames in Granite cladding - R & D bldg - CBIT - Reg. HYDERABAD-500 075.
Ref: Instructions given by the Management.

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
<hr/>		
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.Mujeeb. The balance payment will be made after completion of the total work to our satisfaction.

Encl : Quotations and Comparative Statement.

Ece. Engineer 13/4/16

Chairman D&P

Negotiated in the presence of B&P
Chairman by the Ece. Engineer.
W.O. may be issued on MO. Mujeeb for Rs.5,59,350/-
to release advance of Rs.4,19,513

Member BoM (R)
13/4/16

Rs.5,59,350/-

Principal 13/4/16

President
14/04/16

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

Exd. Engineer

Admn. Officer

Principal

Chairman D&P

Member, B&M (F)

President

Principal

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipeti-Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 33.00
Voucher Date : 05-05-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Other Equipment		M/s. Sri Comfort Air	M/s. Sri comfort Air Products & Services for supply and Installation of Airconditioning Systhnes (VRV) at Ground floor of R&D Building.	12,79,011.00	
Advance to Parties		M/s. Sri Comfort Air	Settlement of advance by M/s. Sri Comfitt Air Products & Services advance given by ch. No. 001392 dt. 08.12.16 for RS. 9,22,799/- balance amount now we released an amount of Rs. 3,49,579/- after deducting IDS @ 2% on Rs. 3,31656/- Deducted from M/s. Sri Comfort Air Products & Services.		12,72,378.00
Income Tax from Contractors		M/s. Sri Comfort Air			6,633.00
				12,79,011.00	12,79,011.00

SUBHADRA
USER

ADMN. OFFICER

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

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) – Ground Floor of R&D building - CBIT – Reg.
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 Rs.9,22,799.00 towards supply of AC units and corrected the bills as per actual measurements for an amount of Rs.12,79,011.00 which is to be paid now as detailed below.

S.No.	Description	Amount (Rs.)
1	Approved amount = 13,38,524.00 ✓	
2	Bill worked out with actual quantities (sheet enclosed) vide invoice Nos 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) 1329 dt: 17/03/2018 6) Credit note dt: 20/06/2017	12,79,011.00 ✓
	Deduct advance paid vide Cheque No.1392 dt: 8/12/16	(-)9,22,799.00
	Balance amount to be paid now.	3,56,212.00 ✓
	Deduct I.T @ 2% on Rs.3,31,655.00 (on low side)	(-)6,633.00 ✓
	Net bill amount	3,49,579.00

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.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) .

Exec. Engineer
26/04/18

Admn. Officer
28/4/18

Principal
29/4/18

Chairman D&P

Member, BoM

President, CBIT

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