

INVOICE

Comfort Air Products & Services 2016-17
 -5-21/1, South Lalaguda, Tarnaka
 acunderabad - 500 017
 -Mail : accounts@sricomforts.com

Invoice No. **TG00780** Dated **7-Feb-2017**
 Delivery Note **4944, 4945** Mode/Terms of Payment
 Supplier's Ref. **TG00779** Other Reference(s)
 Buyer's Order No.

Buyer
To The Principal CBIT R & D Building
Gandipet, Hyderabad

Despatch Document No. Delivery Note Date
6-Feb-2017, 6-Feb-2017
 Despatched through Destination
 Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	DAIKIN 4.75 VRV DUCTABLE - FXMQ140PVE6 5648 IDU 0002419	1.00 unit	59,215.00	unit	59,215.00
2	DAIKIN 2.65 VRV CASSETTE - FXFQ80LUV1 44885 IDU E007127, E006810, E006782	3.00 unit	47,710.00	unit	1,43,130.00
3	DAIKIN 2.08 VRV SPLIT - FXAQ63PVE 30690 IDU E007484	1.00 unit	32,175.00	unit	32,175.00
4	Daikin Panel BYCP125K-W1	3.00 unit			2,34,520.00
	Out Put Vat 14.5% Roundoff		14.50 %		34,005.41 (-0.41)
	Less:				
	Total	8.00 unit			₹ 2,68,525.00 E & O E

Amount Chargeable (in words)
Indian Rupees Two Lakh Sixty Eight Thousand Five
Hundred Twenty Five 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 2016-17


 Authorized Signatory

This is a Computer Generated Invoice

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

INVOICE

Srl Comfort Air Products & Services 2016-17
 1, South Lalaguda, Tarnaka
 Hyderabad - 500 017
 accounts@srcomforts.com

Invoice No. TG00927	Dated 23-Mar-2017
Delivery Note 5919, 5920	Mode/Terms of Payment
Supplier's Ref. TG00928	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 23-Mar-2017, 23-Mar-2017
Despatched through	Destination
Terms of Delivery	

To The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No.9848249469

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DAIKIN 6.54 VRV DUCTABLE - FXMQ200NVE6 IDU 4918	1.00 unit	95,420.00	unit	95,420.00
2	DAIKIN 1.33 VRV CASSETTE - FXZQ40MAVE IDU E008745	1.00 unit	41,145.00	unit	41,145.00
3	Daikin Panel BYFQ60B3W1	1.00 unit			
					1,36,565.00
	Out Put Vat 14.5% Roundoff		14.50 %		19,801.93 0.07
	Total	3.00 unit			₹ 1,56,367.00 E. & O.E

Amount Chargeable (in words)
**Indian Rupees One Lakh Fifty Six Thousand Three
 Hundred Sixty Seven 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 Srl Comfort Air Products & Services 2016-17



This is a Computer Generated Invoice

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

INVOICE

Sri Comfort Air Products & Services 2017-18
 1, South Lalaguda, Tamaka
 Hyderabad - 500 017
 accounts@sricomforts.com

Invoice No.
TG00351
 Delivery Note

Date
30-Jun-2017
 Mode/Terms of Payment

Supplier's Ref.
TG00350
 Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Despatched through

Delivery Note Date

Terms of Delivery

Destination

To The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No.9848249489

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DAIKIN 1.3TR -VRV SPLIT - FXAQ40PVE	1.00 unit	26,650.00	unit	26,650.00
	Less : Out Put Vat 14.5% Roundoff			14.50 %	3,864.25 (-)-0.25
	Total	1.00 unit			₹ 30,514.00 E & OE

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Five Hundred Fourteen 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



Authorised Signatory

This is a Computer Generated Invoice

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

Tax Invoice

Comfort Air Products & Services 2017-18
 No. 1, South Lalaguda, Tarnaka
 Hyderabad - 500 017
 PAN: 36AANFS8901R2Z8
 State Name : Telangana, Code : 36
 Email : accounts@srcomforts.com

Invoice No.	Dated
65	2-Aug-2017
Delivery Note	Mode/Terms of Payment
2088	
Supplier's Ref.	Other Reference(s)
64	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	2-Aug-2017
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
1	DAIKIN 12 HP VRV ODU - RXYQ12TRY6	8415	2.00 unit	2,00,889.40	unit	4,01,778.80
	<i>Out Put CGST</i>					56,249.03
	<i>Out Put SGST</i>					56,249.03
	<i>Roundoff</i>					0.14
Total			2.00 unit			₹ 5,14,277.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Fourteen Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	4,01,778.80	14%	56,249.03	14%	56,249.03	1,12,498.06
Total	4,01,778.80		56,249.03		56,249.03	1,12,498.06

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Four Hundred Ninety Eight and Six 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

 Authorised Signatory

This is a Computer Generated Invoice

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

Tax Invoice

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

Invoice No. 1329	Dated 17-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref 1329	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%	995463				3,38,779.50
2	Out Put CGST					30,490.16
3	OUT PUT SGST					30,490.16
4	Round Off					0.18
Total						₹ 3,99,760.00
						E & O F

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Nine Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	3,38,779.50	9%	30,490.16	9%	30,490.16	60,980.32
Total	3,38,779.50		30,490.16		30,490.16	60,980.32

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

Company's VAT TIN	38850153038
Company's CST No.	36850153038
Company's Service Tax No.	AANFS8901RST001
Company's PAN	AANFS8901R

for Sri Comfort Air Products & Services 2017-18



Authorised Signatory

This is a Computer Generated Invoice

Principal
 Chaitanya Bhara in Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad

Credit Note

Sri Air Products & Services 2017-18
 South Lalaguda, Tarnaka
 Hyderabad - 500 017
 accounts@sricomforts.com

The Principal CBIT
 Gandipet,
 Hyderabad
 Ph No 9848249469

Credit Note No.	Dated 30-Jun-2017
Buyer's Ref. TG00780 dt. 30-Jun-2017	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DAIKIN 2.08 VRV SPLIT - FXAQ63PVE	1.00 unit	32,175.00	unit	32,175.00
	Less: Out Put Vat 14.5% Roundoff		14.50 %		4,665.38 (-)0.38
	Total	1.00 unit			₹ 36,840.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Six Thousand Eight Hundred Forty Only

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

for Sri Comfort Air Products & Services 2017-18



This is a Computer Generated Document

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

December 5, 2016

Q.6 DEC 2016
Gandhi R. Rd.
HYDERABAD-500 075

Note Submitted to the President, CBIT.

Sub: Request for approval - Supply and Installation of Air Conditioning System (VRV) -
Ground Floor 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. For installation of Air Conditioning system, it has been decided by the Management to install the Air Conditioning in VRV (Variable Represent Volume) System of DAIKIN make only subsequently, we have obtained quotations for Supply and Installation of Air Conditioning System (for ground floor of R&D Building) 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 20th and 21st November 2016 and made the comparative statement.

The lowest cost of Rs.13,38,524.00 is quoted by M/s.Sri Comfort Air products & Services including all taxes. Hence, It is requested that the above mentioned amount of Rs.13,38,524.00 may please be approved and an amount of Rs.9,22,799.00 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.

Exe. Engineer

Chairman D&P

Negotiation held in the presence of
Chairman, BOP by Ex. Engr. His approval
may be recorded to place order on M/s Sri Comfort Air
Products & Services for Rs.13,38,524/- as the
release amount of Rs.9,22,799/-
Admin. Officer

Member BoM (II)

Rs 13,38,524/-

Principal

President

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075
(Accounts Wing)

Voucher Particulars
Voucher Type : Journal Voucher
Voucher No : 866.00
Voucher Date : 31-03-2019

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Furniture		M/s. Amardeep Seating	M/s. Amardeep Seating system for purchase of 1 no Descc-03 Executive Table, 3 Nos. Medium back chair, 1 Nos. high Back chair for R & D Incharge.	74,814.00	74,814.00
Advance to Parties		M/s. Amardeep Seating	Settlement of advance by M/s. Amardeep Seating System	74,814.00	74,814.00

SUBHADRA
USER

A.A.O

ADMN. OFFICER

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

2019-19 866
31/3/19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 17/07/2019
 54

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Engineering Department

No: 102/19/Engg.Dept./CBIT

Dt: 16/07/19

Advance Settlement of Rs.74,814.00 vide cheque No.1389 dt: 08/12/16 for Supply of Table & chairs for R&D Incharge - R&D Bldg

Sl. No.	Date	Inv No./ Cash Bill No.	Particulars	Agency	Amount (Rs.)
1	27-01-2017	46	Supply of Table & chair for R&D Incharge	Amardeep Seating Systems	59357.00
2	28-06-2019	1	Supply of High Back chair for R&D Incharge	Amardeep Seating Systems	15457.00
				Total	74814.00
				Advance paid vide Cheque No.1389 dt: 08/12/16	74,814.00
				Balance	NIL

*Enclosed Original bills

[Signature]
 Exe. Engineer
 17/07/19

[Signature]
 Asst. Accts. Officer
 AA

[Signature]
 Admn. Officer

[Signature]
 20/07/19
 Principal

[Signature]
 20/7/19

[Signature]

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

R+D Incharge.

TAX INVOICE

Amardeep Seating Systems-Hyderabad
Plot No.844, Road No. 44,
Behind Peddamma Temple,
Jubilee Hills, Hyderabad
Pincode : 500034

Buyer
Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad

Invoice No. 46	Dated 27-Jan-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 46	Other Reference(s)
Buyer's Order No 2372	Dated 31-Dec-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Same As Above	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desco 03 - Executive Table	1 nos.	40,500.00	nos.	40,500.00
2	Zent 02 Medium Back Chair	3 nos.	3,780.00	nos.	11,340.00
					51,840.00
Sales Tax VAT @14.5% Rounded Off To Rs.					7,516.80
					0.20
		Total	4 nos.		₹ 59,357.00

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Three
Hundred Fifty Seven Only

₹ 59,357.00
E. & O.E

Company's VAT TIN : 38171918202
Buyer's VAT TIN : NA
Company's PAN : AAKPS9564M

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

for Amardeep Seating Systems-Hyderabad

C. J. P. K.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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

Tax Invoice

Amardeep Seating Systems-Hyderabad Plot No.844, Road No. 44, Bellary Poddamma Temple, Jubilee Hills, Hyderabad Pincode - 500034 GSTIN/UIN: 36AAKPS9564M1ZD State Name: Telangana, Code: 36	Invoice No.	Dated
	1	28-Jun-2019
Buyer Chaitanya Bharathi Institute of Technology Gandipet, Hyderabad State Name: Telangana, Code: 36 Part of Supply: Telangana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Same As Above	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Vertis 01 - High Back Chair	9403	1 Nos	13,099.15	Nos	13,099.15
	SGST				1,178.92
	CGST				1,178.92
	Rounded Off To Rs.				0.01
Total		1 Nos			₹ 15,457.00

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Four Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	13,099.15	9%	1,178.92	9%	1,178.92	2,357.84
Total	13,099.15		1,178.92		1,178.92	2,357.84

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifty Seven and Eighty Four paise Only**

Company's VAT TIN: **36171918202**
 Company's PAN: **AAKPS9564M**

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

Customer's Seal and Signature _____

 for Amardeep Seating Systems Hyderabad

 Signature

SUBJECT TO HYDERABAD JURISDICTION

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 81.00
Voucher Date : 12-06-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Furniture		M/s. Amardeep Seating	M/s. Amardeep Designs India P Ltd,m for supply of Chairs and Tables for R&D Building and Incharge, Academic and Examination cell.	12,89,268.00	
Advance to Parties		M/s. Amardeep Seating	Settlement of advance by M/s. Amardeep Seating System advance given by ch. no. 001906 dt. 29.12.17 for Rs. 6,55,372/- balance amount for Rs. 6,33,996/- to be released.		12,89,268.00
				12,89,268.00	12,89,268.00

SUBHADRA
USER

ADMN. OFFICER

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

404

JV81
2018-19

Approved
Chairman
Page
2/2/18

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

June 6, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of Running bill (1) – Supply of Chairs & tables –
R&D Building & Incharge, Academic & Examination Cell – CBIT – Reg.
Ref: Approval given by the Management vide office note dt: 22/12/2017.

With reference to the above, the party M/s.Amardeep seating system has supplied some of the furniture for R&D Building & Incharge, Academic & Examination Cell in CBIT and submitted the bills for an amount of Rs.13,35,524.00. In this connection, we have paid an amount of Rs.6,55,372.00 as an advance against approval amount of Rs.13,10,744.00. The bills were corrected as per the received furniture and approved rates and prepared the bill to be released as detailed below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.13,10,744.00	
2	Bill prepared as per actual furniture supplied Invoice No.2880 dt:19/12/17 = 4,10,357.00 Invoice No.2882 dt: 20/12/17 = 5,10,161.00 Invoice No.3075 dt: 28/12/17 = 3,15,886.00 Invoice No.3412 dt: 10/01/18 = 52,864.00	12,89,268.00
3	Deduct advance paid through Cheque No.1906 dt: 29/12/17	(-) 6,55,372.00
4	Now, it is requested to release the balance amount (Running bill 1). As per our order, the party has to supply 3 to 4 items and the final bill will be released after receiving the total furniture.	6,33,896.00

The above furniture has been received in good condition and the bill details are also entered in the stock register. Hence, it is requested that the above balance amount of Rs.6,33,896.00 may please be released through Cheque on the name of M/s.Amardeep Designs India P Ltd. (previously known as M/s.Amardeep Seating System and now it has been changed to M/s.Amardeep Designs India P Ltd after registration of GST and the party has requested to release the Cheque on the name of M/s.Amardeep Designs India P Ltd).

*Encl: Original Bill and copy of note approval.

[Signature]
Exc. Engineer
06/06/18

[Signature]
Admn. Officer
07/06/18

[Signature]
Principal

[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

Principal

[Signature]
President, CBIT

Chaitanya Bharathi Institute of Techn.
(Autonomous)

Gandipet, Hyderabad-500 075.

AMARDEEP DESIGNS INDIA P LTD

Khasra No-163, Lakeshwari Indl. Area Bhagwanpur, Roorkee,
Dist: Haridwar Utrarakhand-247661
Ph. No-022-42917725, M.8979110220,9997955707

- ORIGINAL FOR RECIPIENT
- DUPLICATE FOR TRANSPORTER
- ACCOUNT COPY

GSTIN NO : 05AALCA6722B1Z2

PAN NO : AALCA6722B

SUBJECT TO ROORKEE UTRAKHAND JURISDICTION

TAX INVOICE

Name & Address of Consignee :
Chaitanya Bharathi Institute of Technology
Gandipet Hyderabad (Telangana)-500034

Invoice No. : 2880
Date : 19/12/2017
Challan No. : 2880
Date : 19/12/2017
Transporter : Pick N Move
L.R.No. : 30254
P.O.No. : Email
P.O.Date : 19/12/2017
Vehicle No. : UK 07CA 8371

State : Telangana
State Code : 36
GSTIN No. : 36AABTC1906A1ZG
Date of Prep. Of Inv. : 19/12/2017
Time of Prep. Of Inv. : 12:42:11PM

S.N.	DESCRIPTION OF GOODS	HSN_NO	GST %	QTY.	UNIT	RATE	AMOUNT
1	Zent 02 Medium Back Chair	9403	18	92	NOS.	3,780.00	347,760.00

Rs: 4,10,357.00
[Signature]

For Industrial Use Only

Bank Detail :
Bank Name : STATE BANK OF INDIA
Branch Code : IFB SAKINAKA (06613)
Bank A/C No : 33917779558
NEFT/RTGS/IPS Code : SBIN0006613
MICR Code : 400002215

Sub Total : 92.00
SGST : 347,760.00
CGST : 0.00
IGST : 0.00
Total Rs. : 62,596.80
PKG & FRW RS. : 410,356.80
FREIGHT RS. : 0.00
OTHER : 0.00
GRAND TOTAL : 410,357.00

DUE DATE / DAYS : 01/18/2018 30

Invoice Value Rs. : Four Lakhs Ten Thousand Three Hundred Fifty-Seven Only.

Bill received on
04/06/18.

FOR, AMARDEEP DESIGNS INDIA P LTD

[AUTHORISED SIGNATORY]

Terms & Condition :

1. Goods once sold will not be taken back.
2. Payment Within Days.
3. Interest @ 24 % will be charged on overdue payments.
4. Subject to Roorkee Utrarakhand Jurisdiction.
- E. & O.E.

Certificate that the particulars given above are true and correct and amount indicated represents the price actually charged inclusive of packing charge and that there is no flow of additional consideration directly or indirectly to the buyer.

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

AMARDEEP DESIGNS INDIA P LTD

Khasra No-163, Lakeshwari Indl. Area Bhagwanpur, Roorkee,
Dist: Haridwar Uttrakhand

Ph. No-022-42917725, M: 8979110220, 9997955707

- ORIGINAL FOR RECIPIENT
- DUPLICATE FOR TRANSPORTER
- ACCOUNT COPY

GSTIN NO 05AALCA6722B122

PAN NO : AALCA6722B

SUBJECT TO ROORKEE UTTARAKHAND JURISDICTION
TAX INVOICE


Name & Address of Consignee : Chaitanya Bharathi Institute of Technology Gandipet Hyderabad (Telangana)-500034		Invoice No. : 2882 Date : 20/12/2017 Challan No. : 2882 Date : 20/12/2017 Transporter : Devlina & Dayadi Road Lines L.R.No. : 10247 P.O.No. : Email P.O.Date : 20/12/2017 Vehicle No. : UP B6E 9698
State : Telangana State Code : 36 GSTIN No. : 36AABTC1906A1ZG Date of Prep. Of Inv. : 20/12/2017 Time of Prep. Of Inv. : 12:41:42PM		

S.N.	DESCRIPTION OF GOODS	HSN_NO	GST %	QTY.	UNIT	RATE	AMOUNT
1	Zent 02 Medium Back Chair	9403	18	28	NOS.	3,780.00	105,840.00
2	Champ 01 High Back Chair	9403	18	10	NOS.	8,500.00	85,000.00
3	Essence 03 Fix Chair	9403	18	24	NOS.	6,000.00	144,000.00
4	Essence 02 Fix Mesh Back Chair with Half Tablet	9403	18	15	NOS.	6,500.00	97,500.00

Handwritten: Rs 5,10,161.20

For Industrial Use Only Bank Detail : Bank Name : STATE BANK OF INDIA Branch Code : IFB SAKINAKA (06613) Bank A/C No : 33917779558 NEFT/RTGS/IFS Code : SBIN0006613 MICR Code : 400002215	Sub Total : 77.00 SGST : 0.00 CGST : 0.00 IGST : 77,821.20 Total Rs. : 510,161.20 PKG & FRW RS. : 0.00 FREIGHT RS. : 0.00 OTHER : 0.00
DUE DATE / DAYS : 01/19/2018 30	GRAND TOTAL : 510,161.00

Invoice Value Rs. : Five Lakhs Ten Thousand One Hundred Sixty-One Only

FOR, AMARDEEP DESIGNS INDIA P LTD
Handwritten: BHI received on 01/06/18

 [AUTHORIZED SIGNATORY]

Terms & Condition :
 1. Goods once sold will not be taken back.
 2. Payment Within Days.
 3. Interest @ 24 % will be charged on overdue payments.
 4. Subject to Roorkee Uttrakhand Jurisdiction.
 E & O.E.
 Certificate that the particulars given above are true and correct and amount indicated represents the price actually charged inclusive of packing charge and that there is no flow of additional consideration directly or indirectly from the buyer.

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

AMARDEEP DESIGNS INDIA P LTD

Khasra No-163, Lakeshwari Indl. Area Bhagwanpur, Roorkee,
Dist: Haridwar Uttrakhand-247661
Ph. No-022-42917725, M: 8979110220, 9997955707

- ORIGINAL FOR RECIPIENT
- DUPLICATE FOR TRANSPORTER
- ACCOUNT COPY

GSTIN NO 05AALCA6722B122

PAN NO : AALCA6722B

SUBJECT TO ROORKEE UTTAKHAND JURISDICTION
TAX INVOICE

Name & Address of Consignee : Chaitanya Bharathi Institute of Technology Gandipet Hyderabad (Telangana)-500034		Invoice No. : 3075
State : Telangana		Date : 28/12/2017
State Code : 36		Challan No. : 3075
GSTIN No. : 36AABTC1906A1ZG		Date : 28/12/2017
Date of Prep. Of Inv. : 28/12/2017		Transporter : Gir Movers P Ltd
Time of Prep. Of Inv. : 3:18:18PM		L.R.No. : 200-111104
		P.O.No. : Email
		P.O.Date : 28/12/2017
		Vehicle No. : UP 23T 1715

S.N	DESCRIPTION OF GOODS	HSN_NO	GST %	QTY.	UNIT	RATE	AMOUNT
1	Buro 03 Low Back Chair	9403	18	28	NOS.	6,300.00	176,400.00
2	M Pixel 03 Low Back Chair	9403	18	2	NOS.	7,700.00	15,400.00
3	Quartz 01 High Back Chair	9403	18	1	NOS.	15,000.00	15,000.00
4	Trax 03 Low Back Chair	9403	18	3	NOS.	2,800.00	8,400.00
5	Desco 03 Executive Table	9403	18	1	NOS.	40,500.00	40,500.00
6	Computer Table	9403	18	1	NOS.	13,500.00	13,500.00

Quartz office chair

Rs: 3,15,886 - w

2,67,700 - w

48,186 - w

3,15,886 - w

18% GST

For Industrial Use Only	Sub Total : 36.00	269,200.00
Bank Detail :	SGST	0.00
Bank Name : STATE BANK OF INDIA	CGST	0.00
Branch Code : IFB SAKINAKA (06613)	IGST	48,456.00
Bank A/C No : 33917779558	Total Rs. :	317,656.00
NEFT/RTGS/IFS Code : SBIN0006613	PKG & FRW RS.	0.00
MICR Code : 400002215	FREIGHT RS.	0.00
	OTHER	0.00

DUE DATE / DAYS : 01/27/2018 30 GRAND TOTAL 317,656.00

Invoice Value Rs. : Three Lakhs Seventeen Thousand Six Hundred Fifty-Six Only

FOR, AMARDEEP DESIGNS INDIA P LTD
[AUTHORISED SIGNATORY]

Bill received on 06/06/18

Terms & Condition :
1. Goods once sold will not be taken back.
2. Payment Within Days.
3. Interest @ 24 % will be charged on overdue payments
4. Subject to Roorkee Uttrakhand Jurisdiction.
E. & O.E.

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

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

AMARDEEP DESIGNS INDIA P LTD

Khasra No-163, Lakeshwari Indl. Area Bhagwanpur, Roorkee,
Dist: Haridwar Ultrakhand-247661
Ph. No-022-42917725, M:8979110220, 9997955707

- ORIGINAL FOR RECIPIENT
- DUPLICATE FOR TRANSPORTER
- ACCOUNT COPY

GSTIN NO 05AALCA6722B1Z2

PAN NO : AALCA6722B

SUBJECT TO ROORKEE UTRAKHAND JURISDICTION
TAX INVOICE

Name & Address of Consignee :
Chaitanya Bharathi Institute of Technology
Gandipet Hyderabad (Telangana)-500034

Invoice No. : 3412
Date : 10/01/2018
Challan No. : 3412
Date : 10/01/2018
Transporter : Pick N Move
L.R.No. : 30270
P.O.No. : Email
P.O.Date : 10/01/2018
Vehicle No. : UK 08CA 7185

State : Telangana
State Code : 36
GSTIN No. : 36AABTC1906A1ZG
Date of Prep. Of Inv. : 10/01/2018
Time of Prep. Of Inv. : 7:50:33PM

S.N.	DESCRIPTION OF GOODS	HSN_NO	GST %	QTY.	UNIT	RATE	AMOUNT
1	Veges Four Seater Table - 8 seater table	9403	18	1	NOS.	42,000.00	42,000.00
2	Desco 03 Executive Table	9403	18	1	NOS.	40,500.00	40,500.00
Computer Table							7,000/-
Rs: 52,864/- w							44,800/- w
G & T 18%							8064/- w
							52,864/- w

For Industrial Use Only

Bank Detail :
Bank Name : STATE BANK OF INDIA
Branch Code : IFB SAKINAKA (06613)
Bank A/C No : 33917779556
NEFT/RTGS/IFS Code : SBIN0006613
MICR Code : 400002215

Sub Total : 2.00 82,500.00
SGST 0.00
CGST 0.00
IGST 14,850.00
Total Rs. : 97,350.00
PKG & FRW RS. 0.00
FREIGHT RS. 0.00
OTHER 0.00

DUE DATE / DAYS : 09/02/2018 30

GRAND TOTAL 97,350.00

Invoice Value Rs. : Ninety-Seven Thousand Three Hundred Fifty Only

FOR, AMARDEEP DESIGNS INDIA P LTD

By receipt on a/c books

C. J. P. K.
[AUTHORISED SIGNATORY]

- Terms & Condition :
- Goods once sold will not be taken back.
 - Payment Within Days.
 - Interest @ 24 % will be charged on overdue payments.
 - Subject to Roorkee Ultrakhand Jurisdiction.
- E. & O.E.

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

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

December 22, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance – Supply of Chairs & tables –
R&D Building & Incharge, Academic & Examination Cell – CBIT – Reg.


Ref: Instructions given by the Management.

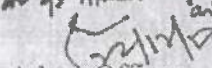
We are making ready the R&D building in CBIT to handover to the Incharge R&D Cell by the end of February 2017. The necessary works are being under progress on the instructions of the Chairman D&P. In this process, it is required to procure the chairs in different categories for Conference hall, discussion room, supporting staff rooms and department wise research rooms etc.,. In this connection, the Chairman D&P has selected the chairs at M/s.Amardeep seating system (who has been supplying furniture to CBIT) for different usages at the above said places and the rates have been negotiated with the same party to get the maximum discount. The party has offered 30% discount on some items and 10% on some items of selected models as enclosed herewith. In addition to this, the Chairman D&P has selected chairs and Table for Incharge, AEC (recently we have renovated Academic and Examination Cell). Accordingly the amount is worked out for an amount of Rs.13,10,744.00 as detailed in the sheet enclosed.

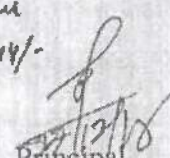
All the rates taken in the estimate are approved except 2 item rates which are finalized by the Chairman D&P as enclosed. Hence, it is requested that the above amount of Rs.13,10,744.00 may please be approved and permission may be given to procure the same through M/s.Amardeep Seating System and 50% of the amount i.e. Rs.6,55,372.00 may be released through Cheque as an advance on the name of M/s.Amardeep Seating System.

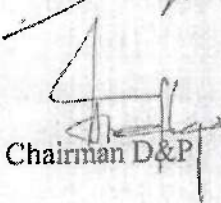
*Encl: earlier approved rates and quotations.

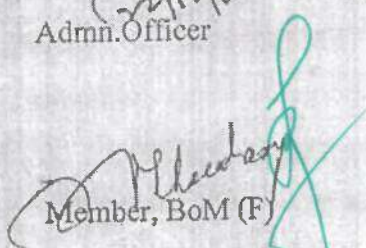
The rates were previously approved except for 2 items which were finalized by Chairman D&P. Hence approval may be accorded to place order on M/s. Amardeep Seating System for Rs.13,10,744/- and to release 50% Advance - Rs.6,55,372/-

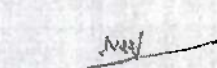

Exe. Engineer
22/12/17


Admn. Officer


Principal


Chairman D&P


Member, BoM (F)


President, CBIT

Principal

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

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

January 25, 2017

Note Submitted to the President, CBIT.

Sub: Request for approval – Supply of Chairs – R&D Building – CBIT
Ref: Instructions given by the Management.

23 JAN
REGD
17/01/2017

We are making ready the Ground floor of R&D building in CBIT to handover to the Incharge R&D Cell by the end of February 2017. The required works are being under progress on the instructions of the Chairman D&P. In this process, it is required to procure the chairs in different categories for Conference hall, discussion room and supporting staff rooms etc., located in the same floor and the Chairman D&P has selected four varieties of chairs at M/s.Amardeep seating system (who has been supplying furniture to CBIT) for different usages at the above said places and the rates have been negotiated with the same party to get the maximum discount than the earlier discount given by them. The party has offered 30% discount (earlier 10% discount was given for recently procured furniture in CBIT) on rates quoted in their quotation against selected models as enclosed herewith. The amount is worked out as detailed below.

S.No.	Particulars	Model No.	Qty	Rate (Rs.)	Amount (Rs.)
1	Supply of High back chair with double moulded ply, PU foam in seat & back, Stainless steel arms & cushion on it. Central tilting mech., Chrome base & Gas lift.	Pixle 01	1 No.	18,000.00	18,000.00
2	Supply of Low back Chair with double moulded ply, PU foam in seat & back, Stainless steel arms & cushion on it. Central tilting Mech., Chrome base & gas lift.	Pixle 03	25 Nos	14,000.00	3,50,000.00
3	Supply of Low back MD's Visitor chair in metal frame with PU foam in seat & back, fixed PU arms, Central tilting Mechanism, nylon base & gas lift	Buro 03	50 Nos	11,000.00	5,50,000.00
3	Supply of Medium back chair injection moulded PP back with high quality breathable mesh & PU mould in seat, PP arms, nylon base, PP cushioned lumber support, synchro mech., & gas lift.	Facit 02	6 Nos	6,000.00	36,000.00
	Total = Rs.				9,54,000.00
	Discount			@30%	(-)2,86,200.00
	Total after discount				6,67,800.00
	Add VAT @ 14.5%				96,831.00
	Grand Total				7,64,631.00

The above quantities are taken as per the plan suggested by the Chairman D&P. Hence, it is requested that the above amount of Rs.7,64,631.00 may please be approved and permission may be given to procure the same through M/s.Amardeep Seating System and 50% of the amount i.e. Rs.3,82,315.00 may be released through Cheque as an advance on the name of M/s.Amardeep Seating System.

Exec. Engineer

Chairman D&P

Negotiated by EEs in reference of D&P chairman. Approval may be accorded to plan order of M/s.Amardeep Seating system for Rs.7,64,631/- and release Admn. Officer 50% Advance Rs.3,82,315/-

Member, BoM (F)

BoM
27/1/17

Principal

SMD
27/01/17
President, CBIT

Rs. 7,64,631/-

Rs. 3,82,315

Principal

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

December 5, 2016.

Note Submitted to the President, CBIT.

Sub: Request for approval - Supply of Table & Chairs for R&D Incharge - R&D
- CBIT - Reg.

Ref: Instructions given by the Management.

016 DEC 2016

With the above reference, it is required to provide Table & chair and visitors chairs for R&D Incharge room which is allocated in ground floor of R&D Building and it is being ready shortly. In this connection, the similar type of Table and chairs were procured recently for HoD of ECE Department and the Chairman D&P has instructed to procure the same type of Table and chairs for R&D Incharge also and we have worked out the cost with the approved rates as detailed below.

S.No.	Particulars	Model No.	Qty	Rate (Rs.)	Amount (Rs.)
1	Supply of Table of size 6'-0" x 3'-0" Venge shade	Desco 01	1 No.	45,000.00	45,000.00
2	Supply of Chair	Verties 01	1 No.	15,000.00	15,000.00
3	Supply of Visitors chairs	Zent 02 with C base	3 Nos	4,200.00	12,600.00
	Total = Rs.				72,600.00
	Discount			@10%	(-)7,260.00
	Total after discount				65,340.00
	Add VAT @ 14.5%				9,474.00
	Grand Total				74,814.00

All the above rates are approved recently for HoD Room of ECE Department. Hence, it is requested that the above amount of Rs.74,814.00 may please be approved and permission may be given to procure the same through M/s.Amardeep Seating System and the same amount of Rs.74,814.00 may be released through Cheque as an advance on the name of M/s.Amardeep Seating System. The same will be recouped by submitting the original bills.

*Enclosed : Copy of approved rates.

Exec. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 077

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

July 25, 2016

Chaitanya Bharathi Instit
of Technology
25 JUL 2016
Gandipet, S.P. Dist.
Hyderabad-500 075

Note Submitted to the President, CBIT.

Sub: Request for approval – Supply of Furniture – Staff Tables, chairs & almarahs
ECE Dept. – CBIT – Reg.

Ref: 1) Instructions given by the Management.
2) Negotiations held on 2nd July 2016

Recently we have constructed a new building named as 'N' Block and handed over to ECE Department in CBIT since the department is having three sections. At present, this department is located in 'L' Block which is not having sufficient Labs, class rooms etc., and also shared with EEE Department in the same building. As the new building is given to the department, the Management has taken a decision to give new furniture to the entire staff of ECE Department any how, more than 40% of furniture like tables, chairs and almarahs is required for newly joined in this department and the HoD of ECE Department is requesting continuously to arrange the furniture to their staff immediately. In this connection, the Chairman D&P and myself visited several furniture shops since two months and we have identified quality furniture at M/s.Amardeep seating system and the rates were negotiated for the required furniture on 2nd July 2016 at the office of the Chairman D&P. The cost is worked out of Rs.19,60,938.00 as per the list enclosed.

Hence, it is requested that the above amount of Rs.19,60,938.00 may please be approved and permission may be given to procure the same through M/s.Amardeep Seating System and an amount of Rs.6,86,328.00 (35% of Rs.19,60,938.00) may be released through Cheque as an advance on the name of M/s.Amardeep Seating System. The balance amount will be released after receiving the total furniture in good condition and against the original bills submitted.

*Enclosed : Quotation and list of furniture for ECE Dept.

Exec. Engineer 25/07/16

Admn. Officer

Rs 19,60,938/-
2/8/16
Principal

Chairman D&P

Member, BoM (I)

President, CBIT

A.O
25/07/16

Principal

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 42.00
 Voucher Date : 18-05-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Mr. Laxman Sahani	Mrs. Laxman Sahani towards Internal painting work at R&D building	8,33,094.00	
Advance to Parties		Mr. Laxman Sahani	advance given by ch. No. 001943 dt. 25.01.18 for rs. 5,20,000/- balance amount now released for Rs. 2,86,009/- after deducting TDS @ 2% on Rs. 3,13,094/-		6,262.00
Income Tax from Contractors		Mr. Laxman Sahani	Deducted from Mr. Laxman Sahani on Rs. 3,13,094/-		20,827.00
FSD		Mr. Laxman Sahani	Deducted from Mr. Laxman Sahani.	8,33,094.00	8,33,094.00

Principal

08-16/18
 SUBHADRA
 USER

ADMN. OFFICER

JV 42 89208-19

As per
14/5/18

ENGINEERING DEPARTMENT - CBES
Sub: Bills pertaining to CBIT

10 MAY 2018
Date: 09/05/18

Bill No. Final Bill

1. Name of the work : Internal 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:23/01/18
4. Record in M.Book.No. : MB.No.2/2018 & 3/2018 Page No.5 to 8
5. Amount Sanctioned : Rs.10,40,000.00

6. Present Gross Bill : Rs.8,33,094.46

7. Deductions:

- i) I.T @ 2 % on Rs.3,13,094.46 : Rs.6,262.00
- ii) FSD @ 2.5% on Rs.8,33,094.46 : Rs.20,827.00 ✓
- iii) Advance paid
vide Cheque No.1943 dt: 25/01/18 : Rs.5,20,000.00

Total Deductions : (-) Rs.5,47,089.00

8. Present net bill after deductions : Rs.2,86,005.46

Say Rs.2,86,005.00

Submitted for kind perusal of President, CBIT for an amount of (Net Bill) Rs.2,86,005.00 (Rupees Two Lakhs eighty six thousand and five only).

Exe. Engineer
10/05/18

Chairman D&P

Admn. Officer
14/5/18

Member, BoM (F)

Principal
10/5/18

President

Principal

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

GPS1200B

Cell: 9908265757
9849186471

LAXMAN ॐ SAHANI

MUMBAI POLISHWALA

14-20-565/1/5, Rajiv Gandhi Nagar, Anjalah Nagar, Moosapet Kukatpally, Hyderabad.

R.N. Building

C.B.I.T
Bill

- | | <u>Rate</u> | <u>Amount</u> |
|--|-------------|---------------|
| ① Inside Room three floor and Passes @varidoor Area ceiling and wall lubbam with paint S.F.T → 36368.72, @ 16/- = 5,81899.52, Rs | | |
| ② Stair case ceiling & lubbam with paint S.F.T → 708.97, @ 16/- = 11,343.52, Rs. | | |
| ③ Stair case wall Area lubbam with Enamel Luster paint S.F.T → 2451.43, @ 25/- = 61,285.75, Rs. | | |
| ④ Bath room Greed ceiling direct Paint S.F.T → 1487.95, @ 8/- = 11,903.60, Rs. | | |
| ⑤ Tapes found Pipe Red colour Enamel paint S.F.T → 129.11, @ 10/- = 1,291.10, Rs. | | |

Total = 6,67,723.49, Rs.
Amount



01/11/15 21/11/15

Principal

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

GPS1200B

Cell : 9908265757
9849186471

LAXMAN ॐ SAHANI

MUMBAI POLISHWALA

14-20-565/1/5, Rajiv Gandhi Nagar, Anjaiah Nagar, Moosapet Kukatpally, Hyderabad.

R.N. Building

C.B.I.T

P.V. Duco Paint

Guaridood Area

Bill

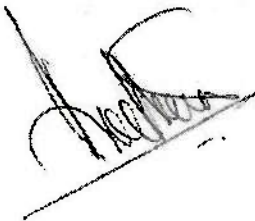
Rate

Amount

- ① Duco colour spray paint R.A.T. → 770.55, @ 150/- = 1,15,582.50, Rs.
② Duco Beading dharpatty spray paint R.A.T. → 387.38, @ 50/- = 49,369.00, Rs.
③ Duco Box Groove spray paint R.A.T. → 93.64, @ 25/- = 2,341.00, Rs.

Total = 1,67,292.50, Rs

Amount



11/01/2011



Principal

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
January 23, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance -- Internal 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 and interiors works are under progress in all the floors. The external painting work is being executed by Mr.Laxman Sahani with the approved rates. Now, it is proposed for internal painting work through the same party on the instructions of the Chairman D&P. For which, we have prepared an estimate with the approved rates as detailed below.

S.No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)
1	Providing and applying 3 coats of putty in Birla make to make the level of internal plastered surface area and one coat of primer, 2 coats of paint of desired shade including all material, scaffolding, labour etc. (Asian make).	60000 Sft	16.00	9,60,000.00
2	Providing and applying two coats of ACE paint of desired shade to External wall surfaces including cleaning the existing old painted surface with wire brushes, lappum patties, clothes including all necessary painting tools like, brushes, rollers, patties, etc., by arranging necessary stands, scaffolding as directed. (Asian Make only)	10000 Sft	8.00	80,000.00
Total = Rs.				10,40,000.00

Since the work is urgent, the party Mr.Laxman Sahani has already started the work on instructions of Chairman D&P and completed more than 70% of the work. Hence, it is requested that the above amount of Rs.10,40,000.00 may please be approved and 50% of the amount i.e., Rs.5,09,600.00 (after deduction of Rs.10,400.00 towards I.T @ 2% on Rs.5,20,000.00) 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 to our satisfaction.

Exc. Engineer 23/1/18

Chairman D&P

Admn. Officer 23/1/18

Member, BoM (F)
Principal

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

Principal 23/1/18

President, CBIT

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

March 15, 2017

Chaitanya Bharathi Institute of Technology
 15 MAR 2017
 F.R. 8-01
 HYDERABAD-500 075

Submitted to the President, CBIT.

Sub: Request for approval and release of advance – External Painting works in A to E Blocks – CBIT – Reg.

Ref: Instructions given by the Chairman D&P.

In view of upcoming inspections of NAAC/ NBA/AICTE to CBIT it is required to provide painting work to all the old buildings in CBIT Campus to improve the ambience. In this connection, the Chairman D&P has inspected and observed the external walls condition and instructed the Exe.Engineer to take up the painting work immediately through Mr.Qamar Khan (Painting Contractor, who has been executing the painting works in CBIT and MGIT at his approved rates) in a phased manner to all the buildings wherever its required. In this process, the Chairman D&P has selected the shades and it is proposed to paint the external walls of Main building (A to E Blocks) elevation side in first phase.

Accordingly, we have worked out an approximate estimate with the approved rates for an amount of Rs.3,83,000.00 as detailed below.

Sl. No	Description	Qty	Approved Rate (Rs.)	Amount (Rs.)
1	Providing and applying two coats of ACE paint of desired shade to External wall surfaces including cleaning the existing old painted surface with wire brushes, lappum patties, clothes including all necessary painting tools like, brushes, rollers, patties, etc., by arranging necessary stands, scaffolding as directed. (Asian Make only)	37,000 Sft	9.00	3,33,000.00
2	Providing and applying two coats of Synthetic Enamel paint of desired shade to M.S.Grills, windows etc., including cleaning the existing old painted surface with wire brushes, lappum patties, clothes including all necessary painting tools like, brushes, patties, etc., by arranging necessary stands, scaffolding as directed. (Asian Make only)	5,000 Sft	10.00	50,000.00
	TOTAL			3,83,000.00

Hence, it is requested that the above amount of Rs.3,83,000.00 may please be approved and permission may be given to start the work through Mr.Qamar Khan and also request to release of Rs. 1,12,602.00 (after deduction of Rs.2,298.00 towards I.T @ 2% on 30% of Rs.3,83,000.00) as an advance through cheque on the name of Mr.Qamar Khan. The remaining amount will be paid in 2 to 3 installments against work done quantities .

Encl: copy of approved rates.

[Signature]
 Exe.Engineer 15/3/17

[Signature]
 Chairman D&P

[Handwritten notes]
 At discussion approved at (stands) request by Ex-Execdn chairman (D&P) Approval may be accorded to get the amount of Rs. 1,12,602.00 from management for Mr. QAMAR KHAN for Rs. 3,83,000.00 of to whom amount of Rs. 1,12,602.00
 16/3/17
 Admn.Officer

[Signature]
 Member, BoM(F) Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)

[Signature]
 Rs. 3,83,000/-
 Adv. 1,12,602/-
 Principal 17/3/17

[Signature]
 President, CBIT

Gandipet, Hyderabad-500 075.

Request Sheet

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
April 6, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval – Painting work – N Block Seminar Hall – CBIT – Reg.
Ref: Instructions given by the Chairman D&P.

We have established one Seminar Hall in ground floor of N Block and all the interior works like wall paneling, PVC flooring, false ceiling, chairs, etc. have been completed. In continuation of these works, we are executing the painting work through Mr. Laxman Sahani (Painting Contractor (who is executing the painting work in CBIT and MGIT at their approved rates) on the instructions of the Chairman D&P. Accordingly, we have worked out an approximate estimate after negotiations done by the Chairman D&P on 3rd March 2018 for an amount of Rs.1,29,000.00 as detailed below.

S.No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)
1	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.	2300 Sft	25.00	57,500.00
2	Providing and applying 3 coats of putty in Birla make to make the level of internal plastered surface area and one coat of primer, 2 coats of paint of desired shade including all material, scaffolding, labour etc. (Asian make).	1500 Sft	16.00	24,000.00
3	Providing and applying P.U DECO Spray paint to doors & windows including all material, scaffolding, labour etc., (Asian make)	115 Sft	150.00	17,250.00
4	Providing and applying P.U DECO Spray paint to doors & window frames / borders upto 6" width including all material, scaffolding, labour etc., (Asian make)	600 Rft	50.00	30,000.00
Total = Rs.				1,28,750.00
Say Rs.				1,29,000.00

Hence, it is requested that the above amount of Rs.1,29,000.00 may please be approved and permission may be given to make the payment for actual work done quantites.

*Encl: copy of approved rates.

Exe. Engineer

Admr. 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

Gandipet, Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 74.00
Voucher Date : 12-06-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		M/s. Yeshwantha	M/s. Yeshwanth Electricals & Network Solutions for executing Networking at R&D building.	2,82,319.00	
Outstanding Exp. - Misc.		M/s. Yeshwantha	payable to M/s. Yeshwanth Electricals & Network Solutions after deducting TDS @ 2% on Rs. 2,82,319/-		2,77,534.00
Income Tax from Contractors		M/s. Yeshwantha	Deducted from M/s. Yeshwanth Electricals & network Solutions.	2,82,319.00	4,785.00
				2,82,319.00	2,82,319.00

Principal
Ravi Subhadra
USER

ADMN. OFFICER

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

421

SV 34
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

June 7, 2018

07 JUN 2018
Principal
Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad - 500 075

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill – Networking – R&D Bldg-CBIT – Reg.

Ref: Instructions given by the Management.

With reference to the above, the party M/s.Yeshwantha Electricals & Network Solution is executing the necessary Networking in R&D Building at CBIT on instructions of the Chairman D&P. In this connection the party has completed the work and submitted a bill for an amount of 2,82,319.00 and we have worked out the bill with the approved rates as detailed below.

S.No.	Particulars	Qty	Rate (Rs.)	Amount (Rs.)
1	Supply & Fixing of Cat-6 port Patch Chords	150 Nos.	270.00	40,500.00
2	Supply & Fixing of 24 port Cisco Network switch	10 Nos.	12,300.00	1,23,000.00
3	Cisco 24 Port 10/100 4 SFP - Semi managed Switch (Linksys)	3 Nos.	25,251.00	75,753.00
			Total =	2,39,253.00
			Add GST @ 18% =	43,066.00
			Grand Total =	2,82,319.00
			Deduct I.T @ 2% on Rs.2,39,253.00 =	(-)4,785.00
			Net bill amount =	2,77,534.00

The bill and the copy of approved rates are enclosed herewith and the work is completed to our satisfaction. Hence, it is requested that the above amount of Rs.2,82,319.00 may please be approved and the net bill amount of Rs.2,77,534.00 may be released through Cheque on the name of M/s.Yeshwantha Electrical & Network Solutions.

Exc.Engineer
07/06/18

Admn.Officer

Principal
07/06/18

Chairman D&P

Member, BoM (F)

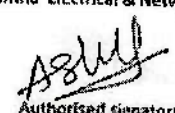
President, CBIT

Principal

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

YESHWANTHA ELECTRICALS & NETWORK SOLUTION

S

TAX INVOICE																
(under Sec.31 of GST Act.2017)																
Invoice No: YENS/CBIT/ELEC/BILL/001/18-19																
Invoice date: 29-5-2018																
GSTIN:36ALVPP5962C1Z0																
Reverse Charge (Y/N): N																
State:TELANGANA																
										Code		36				
Billing Details																
Name: The Principal, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad.										Ref: R & D Building						
GSTIN:																
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		
1	Supply & Fixing of Cat-6 Patch Cords	995415	Nos	150	270.00	40500		40500	9	3645.00	9	3645			47790	
2	Supply & Fixing of 24 port Cisco Network switch	995415	Nos	10	12300.00	123000		123000	9	11070.00	9	11070			145140	
3	Supply & Fixing Cisco 24 Port 10/100/4 SFP - Semi managed Switch (Linksys) -**** Unit Rate approved in previous order for exam centre work	995415	Nos	3	25251.00	75753		75753	9	6817.77	9	6817.77			89388.54	
Total				163		239253	0	239253		21532.77		21533		0	282318.54	
Total Invoice amount in words								Total Amount before Tax								239253
								Add: CGST								21532.77
								Add: SGST								21532.77
								Add: IGST								0
								Total Tax Amount								43065.54
								Total Amount after Tax:								282318.54
								GST on Reverse Charge								0
Certified that the particulars given above are true and correct																
For Yeswantha Electrical & Network Solution,																
																
Authorised Signatory																
Bank Details																
Name of Bank : STATE BANK OF INDIA																
Bank A/C: 62267934333																
Bank IFSC: SBIN0020458																
Terms & conditions																





Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 082

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
September 18, 2017

18 SEP 2017

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

Note Submitted to the President, CBIT.

Sub: Request for approval - Providing of Networking system - Online center - third floor of Canteen bldg - CBIT - Reg.
Ref: : Instructions given by the Management.

With the above reference, we have established one Online center in the third floor of Canteen building in CBIT. In this Center we can conduct different online examinations for 268 students at a time in addition to the existing facility in Computer Labs situated in other buildings. The necessary works like False ceiling, partitions, AC Units, Computer tables, doors, windows, electrical works etc., have been completed. In this connection, we have obtained three quotations for executing the Networking works and negotiations have been conducted on instructions of the Chairman D&P. After that, we have made the Comparative statement. The lowest cost of Rs.3,82,378.00 including taxes and labour charges etc., is offered by M/s.Yeshwantha Electricals & Network Solution among three agencies as detailed in Comparative statement which is enclosed.

As requested several times by Training and Placement Officer, CBIT, it is very urgent to complete this Online Center to conduct the online examinations, while placements offered by several companies, the work has been started through M/s.Yeshwantha Electricals & Network Solution (who has quoted lowest cost) on instructions given by the Management and the work is also in progress to our satisfaction.

Hence, it is requested that the above amount of Rs.3,82,378.00 may please be approved and as more than 95% of the work is completed it is requested to release 80% of the amount as an advance i.e., Rs.2,99,784.00 (after deduction of Rs.6,118.00 towards I.T @ 2% on Rs.3,05,902.00.00) through Cheque on the name of M/s.Yeshwantha Electricals & Network Solution and the balance amount will be paid at actual after completion of the total work.

*Encl : Quotations and Comparative statement.

[Signature]
Exe.Engineer 18/9/17

*work allotted to M/s Yeshwantha Electricals
not any on instructions of negotiating to
Project Engineer. Then approval may be
accorded to issue P.O for Rs. 3,82,378/- to 100
Admn. Officer as per release Rs 3,05,902*

[Signature]
Principal

[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

March 22, 2018

Submitted to the President, CBIT.

Sub: Request to release of balance payment – Miscellaneous Electrical works - CBIT – Reg. 9

Ref: : Approval given by the Management vide office note dt: 18/09/2017.

22 MAR 2018

Mr. Akh...
Pr...
22/3/18

With the above reference, we have got done some of the electrical works in Staff rooms, Transportation In-charge room established in K Block, L Block, English Labs established in M Block, replacement of fans, tube lights, switches, sockets in Canteen, Drawing hall C - 211, C-201, C-202 and power points for LCD projectors in some of the class rooms and AC units for HoD rooms, AEC in C Block, Survey Lab in B Block and panel boards work etc., through M/s. Yeshwantha Electricals & Network Solution. In this connection, we have taken an approval of Rs.15,00,000.00 and paid an advance of Rs.9,41,600.00. Now, the party has completed all the works required as said above and submitted the bills of Rs.14,71,690.00. Accordingly, we have taken the actual measurements for work done quantities and prepared the bill to be paid now as detailed below.

S.No	Particulars	Amount (Rs.)
1	Approved amount = 15,00,000.00	
2	Bill prepared as per actual work done quantities. (sheets enclosed)	14,71,691.00
3	Deduct advance paid vide Cheque No.1789 dt: 23/09/17 & Cheque No.1626 dt: 23/06/2017 (Rs.6,00,000.00 + Rs.3,41,600.00)	(-) 9,41,600.00
	Balance amount =	5,30,091.00
	Deduct I.T @ 2%	(-)10,602.00
	Net Bill amount =	Rs.5,19,489.00

Since all the items executed are for miscellaneous works as said above, the rates have been enquired in the market and found to be reasonable and the bill amount is also with in the approved amount and the above said works are completed to our satisfaction. Hence, it is requested that the above net bill amount of Rs.5,19,489.00 may please be released through Cheque on the name of

M/s. Yeshwantha Electricals & Network Solution.

Encl : Approval, actual work done quantities sheets, summary and bills.

Exe. Engineer

Admn. Officer

Principal

Chairman D&F

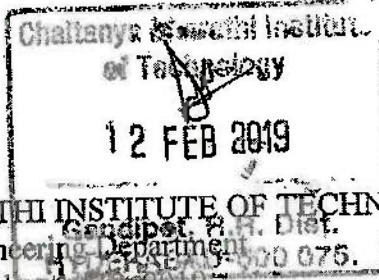
Member, BoM (F)

President, CBIT

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500



JV 595
208-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
Gandipet, P. H. Dist.
Hyderabad-500 075.
February 12, 2019

Note Submitted to the President.

Sub: Request to release of balance amount – Supply and Installation of Tensile Structure roofing for south side entrance area – R&D Building - CBIT – Reg.
Ref: Approval given by the Management vide office note dt:27/02/18.

With the above reference, the party M/s.Unique Aesthetics (P) Ltd. has completed the work of supply and installation of Tensile Structure roofing for south side entrance of R&D building and submitted the bill of Rs.1,24,254.00. In this connection, we have paid an amount of Rs.62,127.00 against approval amount of Rs.1,24,254.00. We have taken the actual measurements and prepared the bill as detailed below.

S.No.	Description of item	Amount (Rs.)
1	Approved amount = 1,24,254.00 against bill submitted by the party vide invoice no.UAPL/006/18-19 dt: 31.01.2019	1,24,254.00
	Deduct advance paid vide cheque no.1985 dt:06/03/18	(-)62,127.00
	Balance amount	62,127.00
	Deduct I.T @ 2% on Rs.43,173.00 (1,05,300.00 – 62,127.00)	(-)863.00
	Net bill amount	61,264.00

The total work is completed to our satisfaction. Hence it is requested that the above net bill amount of Rs.61,264.00 may please be released through cheque on the name of M/s.Unique Aesthetics (P) Ltd.

*Encl: Original bill & note approval.

Exe. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT

Principal

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

UNIQUE AESTHETICS PRIVATE LTD

489, Road No:12, Banjara Hills, Hyderabad -500034

Tel: 040 666 666 22

GSTN :36AABCU1284C12M

Tax Invoice

No: UAPI/006/18-19	Transport Mode:
Invoice date: 31.01.2019	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Telangana	Place of Supply:
Bill to Party	Ship to Party
CBIT	Name:
Gandipet, Hyderabad	Address:
Pan: AABTC1906A	GSTIN: 36AABTC1906A1ZG
Hyderabad	State:

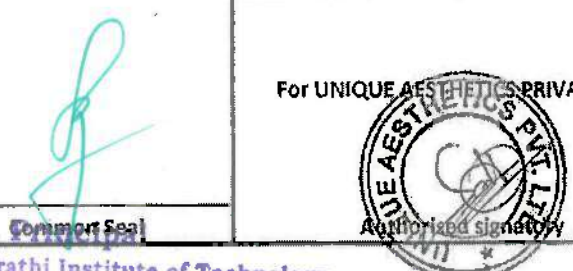
S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	GST		Total
								Rate	Amount	
	Manufacturing and Installation of Tensile Structure (Canopies)		156	675	1,05,300.00		18		18,954.00	1,24,254.00
Total			156		1,05,300.00		18		18,954.00	1,24,254.00

Total Invoice amount in words	Total Amount before Tax	1,05,300.00
One Lakh Twenty Four Thousand two Hundred Fifty Four Only	Add: GST	18,954.00
	Total Amount after Tax:	1,24,254.00

Bank Details
UCO BANK
A/c No: 19050510000335
Branch: Jubilee Hills, Hyderabad.
Bank IFSC: UCBA0001905
Terms & conditions

Certified that the particulars given above are true and correct.

For UNIQUE AESTHETICS PRIVATE LTD



Handwritten signature and date: 12/02/19

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 : 800
Voucher Date : 18-04-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Novelty Interiors	M/s. Novelty Interiors for supply and fixing of False Ceiling and partitions at first and 2nd floor of R&D Building.	16,32,124.00	
Outstanding Exp. - Misc.		Novelty Interiors	payable to M/s. Novelty Interiors after deducting TDS @ 2% on Rs. Installation charges Rs. 2,27,694/-		16,27,570.00
Income Tax from Contractors		Novelty Interiors	Deducted from M/s. Novelty Interiors.		4,554.00
				16,32,124.00	16,32,124.00

81/14/18
SUBHADRA
USER

ADMN. OFFICER

[Handwritten Signature]

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

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

April 13, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of balance payment – Supply and Fixing of False ceiling and partitions - First and second floors of R&D Bldg – CBIT – Reg.

Ref: Approval given by the Management vide office note dt: 25/10/2017.

With the above reference, the party M/s. Novelty Interiors has completed the work of Supply and fixing of False ceiling etc., in First & Second floors of R&D Building and submitted the bill for an amount of Rs.16,45,597.00. In this regard we have paid an amount of Rs.6,29,500.00 as an advance against approval amount of Rs.12,59,000.00. We have taken the actual measurements for work done quantities and made the final bill as detailed below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.12,59,000.00	
2	Actual worked out final bill amount (enclosed sheet)	16,32,124.00
3	Deduct advance paid vide Cheque No.1831 dt: 28/10/17	(-)6,29,500.00
4	Balance amount	10,02,624.00
	Deduct I.T @ 2% on installation charges of Rs.2,27,694.00	4,554.00
	Net Bill amount	9,98,070.00

Initially we have not considered the area for false ceiling in the room at terrace floor and toilets & corridors in first & second floors etc., But, the same was executed on instructions of Chairman D&P. Accordingly an amount of Rs.3,73,124.00 (16,32,124.00 – 12,59,000.00) has been increased than the initial approval amount and the total work is completed to our satisfaction. Hence, it is requested that the additional amount of Rs.3,73,124.00 may please be approved and the above net bill amount of Rs.9,98,070.00 may please be released through Cheque on the name of M/s.Novelty Interiors.

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

13/04/18
Exe. Engineer

13/4/18
Admn. Officer

13/4/18
Principal

Chairman D&P

Member, BoM (F)

President

Principal

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

RSD (152nd floor)



Novelty Interiors
 Shop No-106, Plot No.69, 1st Floor, Lakshmi Plaza,
 H No 8-3-231/A/4/7, JUBILEE HILLS, Hyderabad
 State Name : Telangana, Code : 36
 GSTIN/UIN : 36AAGFN5341K123
 Contact : 9381388604, 9347684445
 E-Mail : WWW.noveltyinteriors.in

Consignee
CBIT College
 Gandipet, Kokapet(V), Rajendra Nagar
 Mandal, Ranga Reddy District, Hyd-500075
 State Name : Telangana, Code : 36
 GSTIN/UIN : 36AABTC1908AIZG

Buyer (if other than consignee)
CBIT College
 Gandipet, Kokapet(V), Rajendra Nagar
 Mandal, Ranga Reddy District, Hyd-500075
 State Name : Telangana, Code : 36
 GSTIN/UIN : 36AABTC1908AIZG

Invoice No. **004** Dated **20-Mar-2018**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
NI/HYD/66/17-18
 Buyer's Order No. Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Armstrong Dune RH99 16mm(600*600mm)	68069000	18 %	8,084 Sft	75.00	Sft		6,06,300.00
2	V Board (Hylux Board)	68118200	18 %	760 Sft	30.00	Sft		22,800.00
3	Gypsum Board(Oman Make)False Ceiling	68091100	18 %	7,114 Sft	23.00	Sft		1,63,622.00
4	Gypsum Board Partitions		18 %	1,756 Sft	67.00	Sft		1,17,652.00
5	Grid Main T 2 Chanel, 4 Chanel	73089090	18 %	8,844 Sft	15.00	Sft		1,32,660.00
6	4.5mm Thick/26 Gauge Ultra GIU Channel, L Partis		18 %	8,870 Sft	12.00	Sft		1,06,440.00
7	Armstrong Fiber Board Ceilings Installation		18 %	8,844 Sft	15.00	Sft		1,32,660.00
8	Installation Charges for Gypsum Ceiling & Partitions		18 %	8,870 Sft	12.00	Sft		1,06,440.00
9	Transport Charges		18 %					6,000.00
								13,94,574.00
								Cgst
								1,25,511.66
								Sgst
								1,25,511.66
Less:								Advance
								(-),16,910.00
Less:								ROUND OFF
								(-)0.32
				Total	63,142 Sft			₹ 10,28,687.00

Amount Chargeable (in words) **INR Ten Lakh Twenty Eight Thousand Six Hundred Eighty Seven Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68069000	6,06,300.00	9%	54,567.00	9%	54,567.00	1,09,134.00
68118200	22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
68091100	1,63,622.00	9%	14,725.98	9%	14,725.98	29,451.96
	4,69,192.00	9%	42,227.28	9%	42,227.28	84,454.56
73089090	1,32,660.00	9%	11,939.40	9%	11,939.40	23,878.80
Total	13,94,574.00		1,25,511.66		1,25,511.66	2,51,023.32

Tax Amount (in words) : **INR Two Lakh Fifty One Thousand Twenty Three and Thirty Two paise Only**

Principal
 Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **28042320000071**
 Branch & IFSC Code : **Kristina Nagar & HDFC0003604**

Company's VAT TIN : **36329173797**
 Company's PAN : **AAGFN5341K**

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

Principal
Dr. Jayashree Bharathi Institute of Technology (Autonomous)
 Hyderabad-500075

for Novelty Interiors
 Authorized Signatory

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

October 25, 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 and second floors of R&D Bldg – CBIT – Reg.

Ref: 1) Approval given by the Management in first phase for Ground floor vide office note dt: 20/01/2017.

2) Instructions given by the Management.

With the above reference, the party M/s. Novelty Interiors is executing the False ceiling and partitions work in Ground floor of R&D Building and almost 90% of the work is completed. In continuation of this work, it has been decided to provide similar type of False ceiling in first and second floors of R&D Building. The party has submitted the quotation by adding GST and also informed us that the rates for board have been increased by 10% due to GST and the same was informed to the Chairman D&P. For which, we have prepared an estimate for an amount of Rs.12,59,000.00 with the approved rates (we have added one extra item i.e., Supply and fixing of Hylux Board for skirting which is not given in their quotation, details mentioned in enclosed sheet).

Hence, it is requested that the above amount of Rs.12,59,000.00 may please be approved and 50% of the amount i.e., Rs.6,16,910.00 (after deduction of Rs.12,590.00 towards I.T @ 2% on Rs.6,29,500.00) may please be released through Cheque on the name of M/s. Novelty Interiors.

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

Exe. Engineer

Chairman D&P

Member, BoM (F)

Principal

President

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

Quotation

Dt: 05.09.2017

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

Dear sir,
Sub :- Grid and False ceiling- R&D (1st&2nd 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	1400	Sft	23	32200
2	Supply and fixing of Gypsum Board (Oman)Partitions	68091100	2960	sft	67	198320
					Total	230520
					CGST14%	32272.8
					SGST 14%	32272.8
					Total (A)	295065.6
3	4.5mm thick/ 26 gauge Ultra GI U Channels,L Patties etc.,	72104900	4360	sft	12	52320
4	Installation Charges for Gypsum ceiling & Partitions		4360	sft	12	52320
					Total	104640
					CGST9%	9417.6
					SGST9%	9417.6
					TOTAL (B)	123475.2
5	Transport Charges for 2 times					4000
					G.Total	422540.8

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.

10% rate increased on board only.



Handwritten signature
20/9/17

Handwritten signature
20-09-2017

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

8-3-231/1/4/7, Plot No.69, Laxmi Plaza, Opp. HDFC BANK, Krishna Nagar, Jubilee Hills, Hyderabad-500 045.

Phone : 040-3256 4466, e-mail : noveltyinteriors@gmail.com, Website: www.noveltyinteriors.in



Quotation

Dt: 05.09.2017

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 (1st&2nd floor)
Kind Attn: Mr.Prasad (Executive Eng)

S.no	Particulars	HSN CODE*	Area	Rate/sft	Amount
1	Supply and Fixing of Armstrong DUNE RH99) 16mm thick Board (600X600mm) Size.	68069000	6100	75	457500
				CGST 14%	64050
				SGST 14%	64050
				Total (A)	585600
2	Grid Main T, 2' channel, 4' channel	73089090	6100	15	91500
3	Armstrong Ceiling Installation		6100	15	91500
				Total	183000
				CGST9%	16470
				SGST9%	16470
				Total (B)	213940
4	Transport Charges for 3 times			Total (C)	6000
				G.Total	807540

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.

10% increased rate - as
board only
Prasad



Prasad
20/9/17

20.9.2017

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

January 20, 2017

Note Submitted to the President, CBIT.

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

Ref: Instructions given by the Management.

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

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

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

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

[Signature]
Exe. Engineer 20/1/17

[Signature]
Chairman D&P

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

[Signature]
Member, BoM (F)

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

[Signature]
President

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

August 18, 2016

of Technology
718 AUG 12 2016
Gandhi R.R. Dist.
HYDERABAD-500 075

Submitted to the President, CBIT.

Sub: Request to release of bill - Supply and Fixing of False ceiling and partitions -
Computer Labs (5 Nos) - ECE 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

Handwritten notes:
Rs. 2,63,964/-
18/8/16

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:
Exec Engineer
18/8/16

Handwritten notes:
By Rs.40,544/-
Excess amount due originally
approved amount of Rs.4,67,149/-
may pl. be sanctioned
Payment of Rs.2,63,964/- may be
released.
11/8/16
Admn. Officer

Handwritten notes:
R 4,67,149
Advance
2,63,964/-
Principal
18/8/16

Signature:
Chairman D&P

Signature:
Member, BoM (F)

Signature:
President

DUNE/RH-99- 83/- Per. Sft. towards Material
(+) 15/- Per. Sft. towards fixing
Total 98/- Per Sft

Signature:
Principal

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

BP208
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
April 19, 2018

Akshay
A-club
rules
in
College

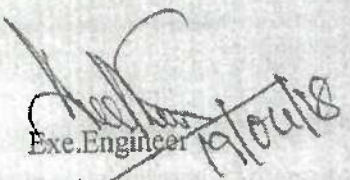
Note Submitted to the President, CBIT.

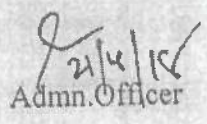
Sub: Request for approval and to release of bill - Providing and fixing of Gypsum board and grid false ceiling and partitions etc., - B Block Staff rooms & Reception area in ground floor of R&D Bldg - CBIT - Reg.
Ref: Instructions given by the Management.

We are establishing Staff rooms in first floor of B Block and the civil works have been completed and the necessary interior works like False ceiling, partitions, etc., are in progress through Mr.Noor Alam Chowdhary (who has done the similar type of works in Chemistry Labs, online center, entrance Foyer area, C -203 etc., with approved rates) on instructions of the Chairman D&P. In addition to this, we have also got done the similar work in reception area at ground floor of R&D Building on instructions of the Chairman D&P. The party has completed the work and submitted the bill for an amount of Rs.4,31,349.00. We have taken the actual measurements for completed work done quantities and prepared the bill for an amount of Rs.4,31,306.00 with approved rates as per the enclosed worked out sheet.

The total work is completed to our satisfaction. Hence, it is requested that the above amount of Rs.4,31,306.00 may please be approved and an amount of Rs.4,22,680.00 (after deduction of Rs.8,626.00 towards I.T @ 2% on Rs.4,31,306.00) may be released through cheque on the name of Mr.Mehtab Alam (previously Mr.Noor Alam Choudhary) as requested by the party since GST registration has been taken on the name of Mr.Mehtab Alam.

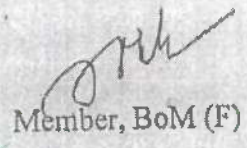
*Encl: copy of approved rates, Bill and actual work done quantities sheet.

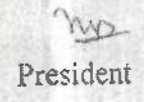

Exe. Engineer


Admn. Officer


Principal


Chairman D&P


Member, BoM (F)


President

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

BP/41
2018-19

CHAITANYA BHARATHI INSTITUTE
of Technology
25 APR 2018
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, R.S. DIST.
HYDERABAD-500 075

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, R.S. DIST.
ENGINEERING DEPARTMENT

April 24, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of balance payment - Providing Drip system for Plants -
- near R&D Bldg - CBIT - Reg.

Ref: Approval given by the Management vide office note dt: 12/03/2018.

With the above reference, the party M/s.Venkateshwara Irrigation Service has complete the work of providing drip system for plants near R&D building and submitted the bill Rs.67,461.00. In this connection, we have paid an amount of Rs.30,000.00 as an advance against approval amount of Rs.60,000.00. Now, the party is requesting to release the balance amount. details of payment are as below.

S.No.	Description	Amount (Rs.)
1	Approved amount = Rs.60,000.00	
2	Bill corrected for actual quantities vide invoice No.0VIS-1718GST0035/IV dt: 06/04/2018	66,341
3	Advance paid through Cheque No.10881 dt: 14/03/18	(-)30,000
4	Balance amount	36,341

We have got done some additional work on instructions of the Chairman D&P. For which an amount of Rs. Rs.6,341.00 (Rs.66,341.00 - 60,000.00) has been increased and the total work completed to our satisfaction. Hence, it is requested that an additional amount of Rs.6,341.00 please be approved and the balance amount of Rs.36,341.00 may be released through Cheque in the name of M/s.Venkateshwara Irrigation Service.

*Encl : Approval & Tax invoice.



Exe. Engineer

Even expenditure of Rs.6,341/-
may be approved at this
amount of Rs.36,341/- may be
released to the Party M/s. Venkateshwara
Irrigation Service
Admn. Officer
25/4/18


Principal


Chairman D&P

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-50


President, CBIT
26 APR 2018

TIN/CST : 36430802690

VENKATESHWARA IRRIGATION SERVICE

Email: venkateshwarairrigations@gmail.com, Call: 9886968676, 9052668676

Distributor For..

Finolex PLASSON
Industries Pvt. Ltd.

DELIVERY CHALLAN CUM TAX INVOICE

Invoice No: OVIS-1719GST0035/IV - D7.06.04.2018	Buyer: M/S CBH
P.O. No. :	Hyderabad
Date :	
Party's TIN/CST No. :	

S.No	PRODUCT DESCRIPTION	UNIT	QTY	RATE	VALUE(Rs)
A.PVC					
1	PVC Pipe 75/4kgf	Mtrs	18	101.4	1825.20
2	PVC Pipe 63/4kgf	Mtrs	60	71.5	4290.00
3	PVC Pipe 40/6kgf	Mtrs	90	43.1	3879.00
4	Air Release Valve 1"	Nos	1	1503.60	1503.60
5	Ballvalve 63mm	Nos	1	1203.40	1203.40
6	PVC flush Valve 63MM	Nos	1	120.00	120.00
7	PVC flush Valve 40mm	Nos	1	100.00	100.00
Total					12921.20
Less Disc @ 10%					1292.12
Total after Disc					11629.08
GST @18%					2093.23
Total (A)					13722.31

B.DRIP OTHERS					
1	Valve Box	Nos.	1	1650.00	1650.00
2	Plain Lateral 16mm	Mtrs.	3500	9.51	33285.00
3	Dripper 8lph.	Nos	2000	3.00	6000.00
4	Rubber Gromet	Nos	200	1.87	374.00
5	Head Connector 16mm	Nos.	200	3.78	756.00
6	Barbed Connector 16mm	Nos	200	3.72	744.00
7	Line End 16mm	Nos	200	3.00	600.00
8	Barbed Elbow 16mm	Nos	50	6.25	312.50
9	Barbed Tee 16mm	Nos	50	6.25	312.50
10	Fittings and Accessories				1500.00
Total Material Value					45534.00
Less Disc@10%					4553.40
TOTAL After Disc					40980.60
Installation Charges					3500.00
Transportation Charges					3500.00
Sub Total					47980.60
GST@ 12%					5757.67
Grand total					53738.27
Total (B)					53738.27
Total (A+B)					67460.58

2500.50
46980.60
5637.67
52618.27
66340.58
Say Rs. 66,34

Plot No.32, Engineers Enclave, Chandanagar, Hyderabad - 500050.
"Water Management For Prosperity"

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

[Handwritten Signature]
24/02/18

[Handwritten Signature]



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars
 Voucher Type : Journal Voucher
 Voucher No : 73.00
 Voucher Date : 13-06-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Aura Cabs Solutions	M/s Aura Cabs Solutions for providing and fixing of 3 M graphics wall paper work in IT & CSE Dept. Research rooms in R&D Building.	96,642.00	96,603.00
Advance to Parties		Aura Cabs Solutions	Settlement of advance by M/s. Aura Cabs Solutions, advance given by ch. No. 000635 dt. 30.05.18 for Rs. 29,948/- balance amount for rs. 65,655/- now released after deducting TDS @ 2% on 81,900/- (1638-599) Deducted from M/s. Aura cabs Solutions.		1,039.00
Income Tax from Contractors		Aura Cabs Solutions		96,642.00	96,642.00

RAJU
USER

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

ADMN. OFFICER

439

IV-33
 2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Engineering Department

June 6, 2018

M. Srinivas
Chaitanya Bharathi
 19/6/18

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount - Providing and fixing of 3M graphics wall paper - CSE & I.T Dept. research rooms - R&D Bldg - CBIT -Reg.

Ref: Approval given by the Management vide office note dt:

With reference to the above, the party M/s.Aura Cabs Solutions has completed the wall paper work in CSE & I.T Department research rooms in R&D Building and submitted the bills for an amount of Rs.1,04,902.00. In this connection, we have paid an amount of Rs.29,948.00 as an advance against approval amount of Rs.99,828.00. We have taken the actual measurements and corrected the bills as per approved rates and prepared the bill to be released as detailed below.

Sl. No.	Particulars	Qty Sft	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing of wall graphics customized multi-colour imagery digitally reproduced on durable 3M film & UV lamination. CSE & IT. Dept. = 2 Nos x 27'-0" x 10'-0" = 540.00 Sft Invoice No.CBIT/08/05/2018 dt: 28/05/2018 Invoice No.CBIT/09/05/2018 dt: 28/05/2018	540	150/-	81,000.00
2	Designing charges.	2 Nos.	5,000/-	10,000.00
	Total =			91,000.00
	Discount offered by the party while negotiations =		@ 10%	(-9,100.00)
	Total after discount =			81,900.00
	Add GST @ 18%			14,742.00
	Grand Total			96,642.00
	Deduct advance paid vide cheque No.000635 dt:30/05/18			(-29,948.00)
	Balance amount			66,694.00
	Deduct I.T @ 2% on Rs.81,900.00 (1,638.00 - 599.00)			(- 1,039.00)
	Net bill amount to be paid			65,655.00

The total work is completed to our satisfaction. Hence, it is requested that the above net bill amount of Rs.65,655.00 may please be released through Cheque on the name of M/s.Aura Cabs Solutions.

*Encl: bill and note approval.

[Signature]
 Exe. Engineer
 06/06/18

[Signature]
 Chairman D&P

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

[Signature]
 President, CBIT

[Signature]
 06/06/18
 Principal

[Signature]
 M. Srinivas
 19/6/18

AURA

To The Principal CHAITANYA BHARTHI INSTITUTE OF TECHNOLOGY Gandipet Mail Road HYDERABAD CLIENT : GSTIN 36AABTC1906A1ZG	Taxi Invoice Invoice No : CBIT/08/05/2018 Date <u>28.05.2018</u> SAC Code: 996363 GSTIN: 36ABDFA1155A1Z6
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TAX INVOICE			
Sl.No	Particulars	Qty	Total Amount
1	Towards cost of designing the Back drop for R&D of Computer Science & Electronics - Department	1	5,000.00 <i>4500/- w</i>
2	Towards Printing on 3M vinyl on HP Machine Size 27' w x 10' h x @ Rs135/- per sft	1	36,450.00
3	Towards charges for Mounting on the Wall	1	3,000.00 <i>X</i>
Total			44,450.00
CGST @ 9%			4,000.50
SGST 9%			4,000.50
GRAND TOTAL			52,451.00

Handwritten notes on table: 10% discount, 40,950, 7371, 48,321-w

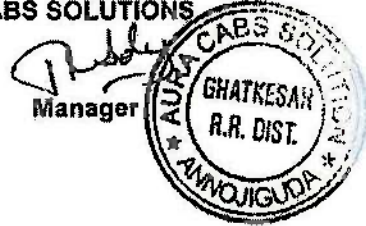
Rupees Fifty two thousand four hundred and fifty one only.

Rs: 48,321/-w

[Signature]

06/06/18

For AURA CABS SOLUTIONS



Note:
 Payment to be made thru cheque favouring: M/s. AURA CABS SOLUTIONS
 GST Number: 36ABDFA1155A1Z6 / PAN NO. ABDFA1155A
 1. Through NEFT Transfer to HDFC Bank A/c No. 50200018187742, IFSC Code HDFC0001293
 2. Any Objection regarding this bill should be raised giving specific reasons within 15 days on receipt. No objection will be entertained thereafter.

REGD. OFF: Plot No.10, H.No. 52/6, Yadav Colony, Annojiguda, Ghatkesar-500088. email: aurasolutions2010@gmail.com Ph:9849044656
 . OFF: (Communication Address) Plot No.45, Krishnapurri Colony, West Maradpally, Secunderabad -26. email: aurasolutions2010@gmail.com Ph:98491

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

AURA

To		Taxi Invoice	
The Principal CHAITANYA BHARTHI INSTITUTE OF TECHNOLOGY Gandipet Mall Road HYDERABAD CLIENT : GSTIN 36AABTC1906A1ZG		Invoice No : CBIT/09/05/2018	Date 28.05.2018
		SAC Code: 998363	
		GSTIN: 36ABDFA1155A1Z6	
TAX INVOICE			
Sl.No	Particulars	Qty	Total Amount
1	Towards cost of designing the Back drop for R&D of Information Technology Department	1	4,500/- 5,000.00
2	Towards Printing on 3M vinyl on HP Machine Size 27' w x 10' h x @ Rs135/- per sft	1	36,450/- 36,450.00
3	Towards charges for Mounting on the Wall	1	4,000/- 3,000.00
Total			44,450.00
CGST @ 9%			4,000.50
SGST 9%			4,000.50
GRAND TOTAL			52,451.00

Rupees Fifty two thousand four hundred and fifty one only.

Rs: 48,321/-

K. Venkatesh

08/06/18

For AURA CABS SOLUTIONS

Manager

Note:
 Payment to be made thru cheque favouring: M/s. AURA CABS SOLUTIONS
 GST Number: 36ABDFA1155A1Z6 / PAN NO. ABDFA1155A
 1. Through NEFT Transfer to HDFC Bank A/c No. 50200018487742, IFSC Code HDFC0001293
 2. Any Objection regarding this bill should be raised giving specific reasons within 15 days on receipt. No objection will be entertained thereafter.

REGD. OFF: Plot No.10, H.No. 52/6, Yadav Colony, Annajiguda, Ghatkesar-500088. email: aurasolutions2010@gmail.com Ph:9849044656
 . OFF: (Communication Address) Plot No.45, Krishnapuram Colony, West Maredpally, Secunderabad -26. email: aurasolutions2010@gmail.com Ph:98490

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
May 24, 2018

Chaitanya Bharathi Institute of Technology
24 MAY 2018
Gandipet, R.R. Dist.
HYDERABAD-500 075

Note Submitted to the President, CBIT.


- Sub: Request for approval and to release of advance - Providing and fixing of 3M graphics wall paper - CSE & I.T Dept. research rooms - R&D Bldg - CBIT -Reg.
Ref:1) Approval given by the Management for Biotechnology Dept. research room.
2) Instructions given by the Management.

With reference to the above (1), the party M/s.Aura Cabs Solutions has completed the wall paper work in Biotechnology department research room in R&D Building and the payment is also done. 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 Building. In this connection, the Chairman D&P has suggested to execute the similar type of work in CSE & I.T Department through the same party. The design and concept of the wall paper has been approved by the Chairman D&P. Accordingly, we have worked out the cost with the previous approved rates as detailed below.


Sl. No.	Particulars	Qty Sft	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing of wall graphics customized multi-colour imagery digitally reproduced on durable 3M film & UV lamination. CSE & IT. Dept. = 2 Nos x 280.00 Sft	560	150.00	84,000.00
2	Designing charges	560	L.S	10,000.00
	Total =			94,000.00
	Discount offered by the party while negotiations =		@ 10%	(-)9,400.00
	Total after discount =			84,600.00
	Add GST @ 18%			15,228.00
	Grand Total			99,828.00

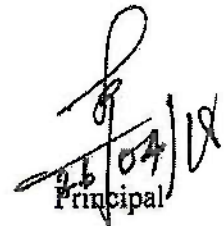
Hence, it is requested that the above amount of Rs.99,828.00 may please be approved and 30% of the amount i.e., Rs.29,349.00 (after deduction of Rs.599.00 towards I.T @ 2% on Rs.29,948.00) may be released as an advance through Cheque on the name of M/s.Aura Cabs Solutions.

*Encl: Quotations and copy of approved rate.


Exe. Engineer
24/05/18


Chairman D&P


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


Principal

President, CBIT



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars
 Voucher Type : Journal Voucher
 Voucher No : 281.00
 Voucher Date : 15-09-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		M/s. Neki Projects and	M/s. Neki Projects and Infrastructure Pvt. Ltd., for providing S.S. Hand Rail to internal staircase at R&D building	3,92,700.00	1,13,852.00
Advance to Parties		M/s. Neki Projects and	Settlement of advance by M/s. Neki Projects and Infrastructure Pvt. Ltd.,		2,73,271.00
Outstanding Exp - Misc.		M/s. Neki Projects and	payable to M/s. Neki Projects and Infrastructure Pvt Ltd after deducting IDS @ 2% on Rs. 2,78,848/-		5,577.00
Income from Contractors		M/s. Neki Projects and	Deducted from M/s. Neki Projects & Infrastructure Pvt Ltd.	3,92,700.00	3,92,700.00

Principal
 Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad
 SUBADMIN
 USER

ADMN. OFFICER

SV 281
 2018-19

444

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
September 10, 2018



Note Submitted to the President.

Sub: Request to release of balance payment – Providing S.S. Hand rail to internal staircase – R&D Bldg - CBIT – Reg.

Ref: Approval given by the Management vide office note dt:19/06/18 .

With the above reference, the party M/s.Neki Projects and Infrastructure Pvt. Ltd has completed the work of supply and fixing of S.S.Hand rail to internal staircase of R&D building in CBIT and submitted the bill for an amount of Rs.4,32,175.00. In this connection, we have already paid an amount of Rs.1,13,852.00 as an advance against approved amount of Rs.4,55,406.00. As per the actual measurements the bill is corrected for Rs. 3,92,700.00 as detailed below.

S.No.	Description of item	Rate per Rft (Rs.)	Amount (Rs.)
1	Supply and fixing of Stainless steel hand rail of 50mm size along with required wall mounted brackets in SS AISI KICH make in grade 316. Bill prepared with actual measurements = 280'-3" Rmt.	1187.50	3,32,797.00
	Add GST @ 18%		59,903.00
	Total		3,92,700.00
	Deduct advance paid vide cheque No.990 dt: 23/06/18		1,13,852.00
	Balance amount		2,78,848.00
	Deduct I.T @ 2% on Rs.2,78,848.00 (3,92,700.00 – 1,13,852.00)		(-)5,577.00
	Net bill amount		2,73,271.00

The work is satisfactorily completed. Hence it is requested that the above net bill amount of Rs.2,73,271.00 may be released through Cheque on the name of M/s.Neki Projects and Infrastructure Pvt. Ltd.

Exe. Engineer 10/09/18

Admn. Officer 12/9/18

Principal 12/9/18

Chairman D&P

Member, BoM (F)

President, CBIT

Principal

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

Tax Invoice

Neki Projects & Infrastructure Pvt. Ltd	Invoice No:-1252/GST/18-19
#111,A Wing,Boomerang,Near Chandivali	Date: 23-08-2018
Studio,Chandivali Farm Road,	
Andheri (E),Mumbai-72	
GST No: 27AAECN0277B1ZS	
Pan No:AAECN0277B	

Billing Address:	Delivery Address:
Chaitanya Bharati Institute of Tech	Chaitanya Bharati Institute of Tech
CBIT College,Kokapet villege,	CBIT College,Kokapet villege,
Rajendra Nagar, Gandipet hyderbad,	Rajendra Nagar, Gandipet hyderbad,
Ranga Reddy, Telangana-500075	Ranga Reddy, Telangana-500075
	Contact Person: Ayub Khan
	Contact No:09848231178

Sr. No.	Description	HSN Code	Per	Qty	Rate	Amount
1	50 mm Handrail	73239990	Rft	293	1187.50%	3,66,250.00
	Wall Mounted Bracket				1,250.00	
	Installation					
	Total					3,66,250.00
	Add:IGST @ 18%					65,925.00
	Round Off					4,32,175.00

(Rupees Four Lacs Thirty Two Thousand One Hundred Seventy Five Only)


For Neki Projects & Infrastructure Pvt Ltd



(Authorised Signatory)

As per site measurements
 Qty is 280.3' @ 1187.50 per Rft = 3,32,196.88
 GST @ 18% (+) = 59,903.42

3,92,700.30

Principal

 10/09/18
 Say Rs: 3,92,700.00

Neki Projects & Infrastructure Pvt Ltd
 Chaitanya Bharati Institute of Tech (Autonomous)
 Gandipet, Hyderabad-500075

Website: www.nekiindia.com | Tel: 91 22 2857 6991/92 | Helpline: 91 9833553636 | Toll Free: 1800 22 6354 | Email: info@nekiindia.com
 Ware House: 101. Merchant Ind. Estate, Building No. 7, Vafva, Vasai (E) - 401 208. Tel: 0250 6526249



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Engineering Department
June 19, 2018

Stamp: 19 JUN 2018
Stamp: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Stamp: Engineering Department

Note Submitted to the President.

Sub: Request for approval and to release of advance – Providing S.S. Hand Rail to internal staircase – R&D Bldg - CBIT – Reg.
Ref: Instructions given by the Management .

The construction of R&D building is almost completed. The first and second floors are in ready to occupy condition. The lift is also erected and running in good condition, simultaneously the staircase part is also being ready and now it is required to provide a hand rail for internal staircase. In this connection, the Chairman D&P has enquired for providing Stainless Steel Hand rail at Technorail & Kich companies and decided to provide in KICH make since, the quality is very good in grade 304. Accordingly, we have obtained a quotation from M/s.Neki Projects and Infrastructure Pvt. Ltd. as suggested by the Chairman D&P and negotiations held on 14th June 2018 and the party has given a discount of 5% on their quoted rate. The amount is worked out of Rs.4,55,406.00 as detailed below for the required quantity.

S.No.	Description of item	Qty	Before negotiations Rate per Rft (Rs.)	Amount (Rs.)	After negotiations Rate per Rft (Rs.)	Amount (Rs.)
1	Supply and fixing of Stainless steel hand rail of 50mm size along with required wall mounted brackets in SS AISI KICH make in grade 316.	325 Rft	1,250.00	4,06,250.00	1187.50 (5% discount)	3,85,937.50
	Add GST @ 18%			73,125.00		69,468.75
	Total			4,79,375.00		4,55,406.25
			Say Rs.	4,79,375.00		4,55,406.00

The quotation is enclosed here with. Hence it is requested that the above amount of Rs.4,55,406.00 may please be approved and 25% of the amount i.e., Rs.1,11,575.00 (after deduction of Rs.2,277.00 towards I.T @ 2% on Rs.1,13,852.00) may be released through Cheque on the name of M/s.Neki Projects and Infrastructure Pvt. Ltd. The remaining amount will be paid after completion of the work to our satisfaction.

[Signature]
Exe.Engineer 19/06/18

Approval may be accorded to issue order on M/s.Neki Projects at Superintendent P.Lt - for Rs 4,55,406/- and to release 25% advance - Rs.1,13,852/- (Rs.2,277/- TDS to be made)
Admn.Officer 21/6/18

[Signature]
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

Gandipet, Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 104.00
Voucher Date : 23-06-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Furniture		M/s. confra Furn	Being amount for procurement of Computer tables in the second phase for remaining departments similar to the furniture ordered for R&D building.	16,38,738.00	
Outstanding Exp. - Misc.		M/s. confra Furn	payable to M/s. Confra Systems Pvt. Ltd. after deducting TDS @ 2% on Rs. 16,38,738/-		16,10,963.00
Income Tax from Contractors		M/s. confra Furn	deducted from M/s. Confra Systems Pvt. Ltd.	16,38,738.00	27,775.00
				16,38,738.00	16,38,738.00

ADMN. OFFICER

(Signature)

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

448

5V101
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
June 21, 2018



Mitted 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, 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. for some of the departments after finalizing the model, colour etc., by the Chairman D&P in first phase and paid the bills also. In continuation of this, we have again ordered for supply and installation of the similar type of furniture for remaining departments in second phase to the same party as instructed by the Chairman D&P. Accordingly, the party has supplied the furniture, installed and submitted the bills of Rs.17,18,393.00. We have prepared the bill for actual furniture received at site as per the sheet enclosed and the payment is to be done as detailed below.

S.No,	Particulars	Amount (Rs.)
	Amount corrected as per the rates given in first phase against invoices submitted by the party vide	
	Civil Engg. Dept. Invoice No.2017-18/ 00058 dt: 20/12/2017	
	Invoice No.2017-18/00080 dt: 27/01/2018	
	Invoice No.2017-18/00074 dt: 25/01/2018	
	Chemical Engg. Dept. Invoice No.2017-18/ 00062 dt: 02/01/2018	16,38,738.00
	Invoice No.2017-18/00076 dt: 25/01/2018	
	ECE Dept. Invoice No.2017-18/00072 dt: 25/01/2018	
	Invoice No.2018-19/023 dt: 13/06/2018	
	Ground floor Invoice No.2017-18/00077 dt: 25/01/2018	
	Mech.Engg.Dept Invoice No.2017-18/00078 dt: 27/01/2018	
	MCA Dept. Invoice No.2017-18/ 00079 dt: 27/01/2018	
	Deduct I.T @ 2% on Rs.13,88,761.00 (before adding GST)	(-)27,775.00
	Net bill amount =	16,10,963.00

The original bills are enclosed here with and 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.16,38,738.00 may please be approved and the net bill amount of Rs.16,10,963.00 (after deduction of I.T) may please be released through Cheque on the name of M/s.Confra Furn Systems Pvt. Ltd.

[Signature]
Exec. Engineer
[Signature]
Chairman D&P

[Signature]
Admn. Officer

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

[Signature]
Principal
[Signature]
President, CBIT

CONFRA FURN SYSTEMS PVT. LTD.

#D-71 & 72, Phase-V, IDA., Jeedimetla, Hyderabad - 500 055. Telangana ☎ +91-40-65452505, 64634407, 23192505
email : kconfra@gmail.com http://confra.com



CONFRA

Dt: 05.06.2018.

To
The Engineering Department
CBIT
Hyderabad.

Dear Sir,

Sub: Adjustment of storage unit value in ECE Bills.

We refer to supply of workstations and common storage units to Civil engineering Dept, Mechanical Dept, MBA & Chemical Dept.

We Wish to inform you that we have not supplied storage units to these above 4 departments but the same is billed.

The dimensions of the storage unit 2100LX750HTX450D.

We have supplied ^{ECE} dept two different patterns of workstations pattern (1). Linear work stations, Pattern (2) ;L Shape work stations the bills are raised and material are supplied for the pattern (1). workstations that is linear workstations however pattern (2) :L type workstations we have not billed ,the value is Rs.2,42,962/-

Now we wish to inform you the storage units that we are not supplied in the above 4 depts the value of the same we will deduct from 2,42,962/-.

The present bills that are Enclosed is for L Shaped work stations supplied to ECE dept. is arrived after deducting the above short supply.

Thanking You Sir,

Yours Faithfully,

For Confra Furn Systems Pvt Ltd.:

Authorized Signatory



*Transmitted
Mr. Prasad.*

06.06.18

Principal

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

MODULAR WORKSTATIONS

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 : 25.01.2018

INVOICE NO. 2017-18/00076

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
 The Principal
 CBIT-Chemical Dept
 Gandipeta,
 Hyderabad-500075.

TO
 The Principal
 CBIT-Chemical Dept
 Gandipeta,
 Hyderabad-500075.

1st floor.

GSTIN NO

G S TIN No

Vehicle No. AP28TA3337

Mode of Transport Anjali Transport

E-Way Bill No :

L.R.No

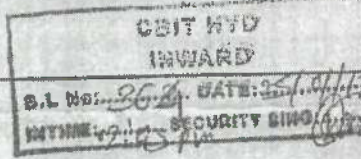
Project:

Order Through :

Sl.No	Description of Goods	HSN Code	IN NOS.	RATE PER UNIT	AMOUNT
1	Metal Keyboard , CPU	9403.60.00	7	1,700.00	11,900.00
2	Common Storage Unit 2100X450X750		X 1	12,420.00	12,420.00
3	Common Storage Unit 2100X600X750		1	\$ 32,075.00	32,075.00
4	Discussion Table 1500X750		1	\$ 14,500.00	\$ 14,500.00
					70,895.00

Date & Time of Supply :

Place of Supply: Hyderabad.



Discount	
Packing and Forwarding Charges	-
Freight Charges	-
Insurance Charges	-
TAXABLE VALUE	70,895.00

CGST IN WORDS: Six thousand Three Hundred Eighty & Fifty Five Paise Only	CGST 9%	6,380.55
SGST IN WORDS: Six thousand Three Hundred Eighty & Fifty Five Paise Only	SGST 9%	6,380.55
IGST IN WORDS:	IGST 18%	
TOTAL INVOICE VALUE: Eighty Three Thousand Six Hundred Fifty six Only		83,656

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

Red 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 : 02.01.2018

INVOICE NO. 2017-18/00062

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
The Principal
CBIT-Chemical Dept
Gandipeta,
Hyderabad-500075

TO
The Principal
CBIT-Chemical Dept *1st floor*
Gandipeta,
Hyderabad-500075

GSTIN NO

G S TIN 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	Modular Work Stations 1200X600X1200	9403.60.00	7 ✓	22,874.00	160,118.00

Date & Time of Supply :

Place of Supply: Hyderabad.

Discount

Packing and Forwarding Charges

Freight Charges

Insurance Charges

TAXABLE VALUE

160,118.00

CGST IN WORDS: Fourteen Thousand Four Hundred Ten & Sixty Two Paise Only

9%

14,410.62

SGST IN WORDS: Fourteen Thousand Four Hundred Ten & Sixty Two Paise Only

9%

14,410.62

IGST IN WORDS:

18%

TOTAL INVOICE VALUE: One Lakh Eighty Eight Thousand Nine Hundred Thirty Nine Only

188,939

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
INWARD
DATE: 02.01.18
132
12.54
Principal
Authorised Signatory

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

R+D Bldg

INVOICE

NFRA FURN SYSTEMS PVT LIMITED

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

GSTIN NO : 36AABCC9410G1ZW

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

Date : 20.12.2017
INVOICE NO. 2017-18/00058

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
The Principal
CBIT-Civil Department
Gandipeta,
Hyderabad-500075

TO
The Principal
CBIT-Civil Department
Gandipeta,

GSTIN NO

G S T I N No

Project:
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	Modular Work Statlons 1200X600X1200	9403.60.00	8	22,874.00	182,992.00

Date & Time of Supply :

Place of Supply: Hyderabad.

Discount	
Packing and Forwarding Charges	-
Freight Charges	-
Insurance Charges	-
TAXABLE VALUE	182,992.00

CGST IN WORDS:Sixteen Thousand Four Hundred & Sixty Nine Only 9% 16,469.28

SGST IN WORDS:Sixteen Thousand Four Hundred & Sixty Nine Only 9% 16,469.28

IGST IN WORDS: 18%

TOTAL INVOICE VALUE:Two Lakhs Fifteen thousand Nine Hundred & Thirty One Only 215,931

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: 0878261555668
Branch &IF Basheerabag &CNRB0000878

Confra furn systems pvt limited
Authorized Signatory
CBIT HYD
INWARD
S.L. No. 32 DATE: 20/12/17
INTIME: 11:54 SECURITY SIRC

[Handwritten signature]

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

453

R&D Bldg.



INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

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

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

Date :27.01.2018
INVOICE NO. 2017-18/00080

DETAILS OF RECEIVER (BILLED TO)
 TO
The Principal
CBIT-Civil Dept
 Gandipeta,
 Hyderabad-500075.
GSTIN NO

DETAILS OF CONSIGNEE (SHIPPED TO)
 TO
The Principal
CBIT-Civil Dept
 Gandipeta,
 Hyderabad-500075.
G S T I N No

Project:
 Order Through :

Vehicle No. AP28TA3337
Mode of Transport Anjali Transport
E-Way Bill No :
L.R.No

SI.No	Description of Goods	HSN Code	IN NOS.	RATE PER UNIT	AMOUNT
1	Modular Work Stations 1200X600X1200	9403.60.00	1 ✓	22,874.00	22,874.00
2	Metal Keyboard , CPU		1	1,700.00	1,700.00

Date & Time of Supply :

24,574.00

Place of Supply: Hyderabad.

Discount

Boxes:

Packing and Forwarding Charges

TAXABLE VALUE

24,574.00

CGST IN WORDS:Two Thousand Two Hundred Eleven & Sixty Six paise only

CGST 9% 2,211.66

SGST IN WORDS:Two Thousand Two Hundred Eleven & Sixty Six paise only

SGST 9% 2,211.66

IGST IN WORDS:

IGST 18%

TOTAL INVOICE VALUE:Twenty Eighty Thousand Nine Hundred Ninty Seven Only

28,997

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

R+D Bldg.



INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

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

GSTIN NO : 36AABCC9410G1ZW

PH:040 -65452505 ,64634407 email : confrafactory@yahoo.com email :kconfra@gmail.com web : http://confra.com	Date :25.01.2018 INVOICE NO. 2017-18/00074
--	---

DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
TO The Principal CBIT-Civil Dept Gandipeta, Hyderabad-500075.	TO The Principal CBIT-Civil Dept Gandipeta, Hyderabad-500075.

GSTIN NO	G S TIN No
Project:	Vehicle No. AP28TA3337
Order Through :	Mode of Transport Anjali Transport
	E-Way Bill No :
	L.R.No

Sl.No	Description of Goods	HSN Code	IN NOS.	RATE PER UNIT	AMOUNT
1	Metal Keyboard , CPU	9403.60.00	8 ✓	1,700.00	13,600.00
2	Common Storage Unit 2100X450X750		x 1	12,420.00	12,420.00
3	Common Storage Unit 2100X600X750		✓ 1	\$ 32,075.00	32,075.00
4	Discussion Table		✓ 1	\$ 14,500.00	\$ 14,500.00
					72,595.00

Date & Time of Supply :	Discount	
Place of Supply: Hyderabad.	Packing and Forwarding Charges	
Boxes :	Freight Charges	
	Insurance Charges	
	TAXABLE VALUE	72,595.00



CGST IN WORDS: Six Thousand Five Hundred Thirty Three & Fifty Five Paise Only	CGST 9%	6,533.55
SGST IN WORDS: Six Thousand Five Hundred Thirty Three & Fifty Five Paise Only	SGST 9%	6,533.55
IGST IN WORDS:	IGST 18%	
TOTAL INVOICE VALUE: Eighty Five Thousand Six Hundred Sixty Two Only		85,662

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 Techno-
 (Autonomous)
 Gandipet, Hyderabad-500

455

R & D Bldg.



INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

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

GSTIN NO : 36AABCC9410G1ZW

PH:040-85452505,84634407
 email : confractory@yahoo.com
 email :kconfra@gmail.com
 web : http://confra.com

Date :25.01.2018

INVOICE NO. 2017-18/00072

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
The Principal
 CBIT-ECE Dept II Floor (1St Order)
 Gandipeta,
 Hyderabad-500075.

TO
The Principal
 CBIT-ECE Dept II Floor (1St Order)
 Gandipeta,
 Hyderabad-500075.

GSTIN NO

GSTIN No

Vehicle No. AP28TA3337

Mode of Transport Anjall 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	Modular Work Stations 1200X600X1200	9403.60.00	7	22,874.00	160,118.00
2	Metal Keyboard , CPU		7	1,700.00	11,900.00
3	Common Storage Unit 2100X450X750		1 X	12420	12,420.00
4	Common Storage Unit 2100X600X750		1 X	32075	32,075.00
					216,513.00

Date & Time of Supply :

Place of Supply: Hyderabad.

Boxes:

Discount	
Packing and Forwarding Charges	-
Freight Charges	-
Insurance Charges	-
TAXABLE VALUE	216,513.00

CGST IN WORDS:Nineteen Thousand Four Hundred Eighty Six Only

CGST 9% 19,486.17

SGST IN WORDS:Nineteen Thousand Four Hundred Eighty Six Only

SGST 9% 19,486.17

IGST IN WORDS:

IGST 18%

TOTAL INVOICE VALUE:Two Lakhs Fifty Five Thousand Four Hundred Eighty Five Only

255,485

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

(Signature)
 Authorized Signatory

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

456

R & D Bldg.



INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

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

GSTIN NO : 36AABCC9410G1ZW

PH:040-65452505,64834407
 email : confrafactory@yahoo.com
 email :kconfra@gmail.com
 web : http://confra.com

Date :25.01.2018

INVOICE NO. 2017-18/00077

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
 The Principal
 CBIT-Ground Floor
 Gandipeta,
 Hyderabad-500075.

TO
 The Principal
 CBIT-Ground Floor
 Gandipeta,
 Hyderabad-500075.

GSTIN NO

G S T I N No

Vehicle No. AP28TA3337

Mode of Transport Anjali Transport

Project:

E-Way Bill No :

Order Through :

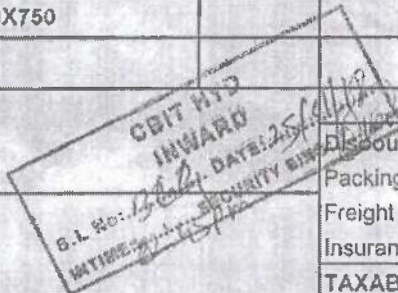
L.R.No

Sl.No	Description of Goods	HSN Code	IN NOS.	RATE PER UNIT	AMOUNT
1	Work Stations of size 1500X600X1200 wide side top 1050X375 3-Drawer	9403.60.00	3	28,075.00	84,225.00
2	Free Standing Table 1500X900X750 Discuision		1	14,500.00	14,500.00
3	Reception Table 1600X750X750 With Side Unit 1200X450		1	\$ 1,800.00	1,800.00
4	Printer Desk 3000X450X750		1	\$ 18,750.00	\$ 18,750.00

Date & Time of Supply :

119,275.00

Place of Supply: Hyderabad.



Account
 Packing and Forwarding Charges
 Freight Charges
 Insurance Charges

Boxes:

TAXABLE VALUE 119,275.00

CGST IN WORDS: Ten Thousand Seven Hundred Thirty Four & Seventy Five Paise CGST 9% 10,734.75

SGST IN WORDS: Ten Thousand Seven Hundred Thirty Four & Seventy Five Only SGST 9% 10,734.75

IGST IN WORDS: IGST 18%

TOTAL INVOICE VALUE: One Lakh Forty Thousand Seven Hundred Forty Five Only 140,745

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 Basheerabad & CNRB0000878

Confra furn-Systems Pvt Limited

Principal
 Authorised Signatory

Principal
 Chaitanya 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 :27.01.2018

INVOICE NO. 2017-18/00078

DETAILS OF RECEIVER (BILLED TO)

TO
The Principal
CBIT-Mechanical Dept
Gandipeta,
Hyderabad-500075.

SL
20

DETAILS OF CONSIGNEE (SHIPPED TO)

TO
The Principal
CBIT-Mechanical Dept
Gandipeta,
Hyderabad-500075.

GSTIN NO

G S T I N No

Vehicle No. AP28TA3337

Mode of Transport Anjali 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	Modular Work Stations 1200X600X1200	9403.60.00	7	22,874.00	160,118.00
2	Metal Keyboard , CPU		7	1,700.00	11,900.00
3	Common Storage Unit 2100X450X750		1	\$ 12,420.00	12,420.00
4	Common Storage Unit 2100X600X750		1	\$ 32,075.00	\$ 32,075.00
5	Discussion Table 1500X750		1	14500	14,500.00
					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

Boxes:

CGST IN WORDS:Twenty Thousand Seven Hundred Ninty One Only

CGST 9%

20,791.17

SGST IN WORDS:Twenty Thousand Seven Hundred Ninty One Only

SGST 9%

20,791.17

IGST IN WORDS:

IGST 18%

272,595

TOTAL INVOICE VALUE:Two Lakhs Seventy 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 Hyderabad & CNRB0000878

Confra furn Systems Pvt Limited

Authorised Signatory

Principal
Anaitanya Bharathi Institute of Techno
(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 ,64834407 email : confrafactory@yahoo.com email : kconfra@gmail.com web : http://confra.com	Date :27.01.2018 INVOICE NO. 2017-18/00079
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DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
TO The Principal CBIT-MCA Dept Gandipeta, Hyderabad-500075.	TO The Principal CBIT-MCA Dept Gandipeta, Hyderabad-500075.
GSTIN NO	G S T I N No

Project: Order Through :	Vehicle No.	AP28TA3337
	Mode of Transport	Anjali Transport
	E-Way Bill No :	
	L.R.No	

Sl.No	Description of Goods	HSN Code	IN NOS.	RATE PER UNIT	AMOUNT
1	Modular Work Stations 1200X600X1200	9403.60.00	7	22,874.00	160,118.00
2	Metal Keyboard , CPU		7	1,700.00	11,900.00
3	Common Storage Unit 2100X450X750		1	\$ 12,420.00	12,420.00
4	Common Storage Unit 2100X600X750		1	\$ 32,075.00	\$ 32,075.00
5	Discussion Table 1500X750		1	14500	14,500.00

Date & Time of Supply :		231,013.00
Place of Supply: Hyderabad.	Discount	
	Packing and Forwarding Charges	-
	Freight Charges	-
	Insurance Charges	-
Boxes:	TAXABLE VALUE	231,013.00

CGST IN WORDS:Twenty Thousand Seven Hundred Ninty One Only	CGST 9%	20,791.17
SGST IN WORDS:Twenty Thousand Seven Hundred Ninty One Only	SGST 9%	20,791.17
IGST IN WORDS:	IGST 18%	

TOTAL INVOICE VALUE:Two Lakhs Seventy Two Thousand Five Hundred Nity five 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 & IFSC: Raza nag & CNRB00008781, Hyderabad-500

Confra furn Systems Pvt Limited

Authorised Signatory

Principal
Haitanya Bharathi Institute of Technology
(Autonomous)
Gandipeta, Hyderabad-500

INVOICE

CONFRA FURN SYSTEMS PVT LIMITED

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

GSTIN NO : 36AABCC9410G1ZW

PH:040 -65452505 64034407 email : confrafactory@yahoo.com email :kconfra@gmail.com web : http://confra.co	Date:13.06.2018 INVOICE NO. 2018-19/023
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DETAILS OF RECEIVER (BILLED TO) : **DETAILS OF CONSIGNEE (SHIPPED TO)**


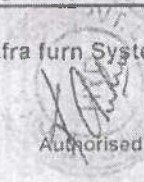
TO The Principal CBIT ECE Dept HYDERABAD	TO The Principal CBIT ECE Dept HYDERABAD
GSTIN NO	GSTIN NO

P.O. NO:	Vehicle No: TS07UB4589
Project:	Mode of Transport
Order Through	E-Way Bill No
	L R No

Sl.No	Description	HSN Code	IN NOS:	RATE PER UNIT	AMOUNT
1	Supply of Modular Work Stations 1500X1500X1200 with a Drawer Unit	9403.60 (0)	10	20590.00	205,900.00
	Less Storage unit not supplied but billed Bill Nos(74,76,78 &79)- Storage Unit Cost -R/P/U 12,420.00X4 Nos 49680.00 Tax 18% 8942.00 Total: 58622.00				(-58622.00)
					147,278.00

Date & Time of Supply :	Discount	
Place of Supply: Hyderabad.	Packing and Forwarding Charges	
Boxes:	Freight Charges	
	Insurance Charges	
	TAXABLE VALUE	147,278.00

CGST IN WORDS:Thirteen Thousand Two Hundred Fifty Five Only	CGST 9%	13,255.02
SGST IN WORDS:Thirteen Thousand Two Hundred Fifty Five Only	SGST 9%	13,255.02
IGST IN WORDS:	IGST 18%	
TOTAL INVOICE VALUE:One Lakh Seventy Three Thousand Seven Hundred Eighty Eight Only		173,788

Interest @ 24% will be charged after due date	 Principal	 Confra furn Systems Pvt Limited Authorised Signatory
No Complaints		
unless same is lodged 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 Basheerabad ACNR0000878		

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

March 29, 2018

Chaitanya Bharathi Institute
of Technology
29 MAR 2018
HYDERABAD-500 075.

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.

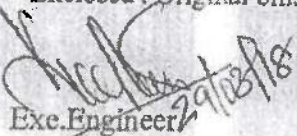
Ref: Instructions given by the Management.

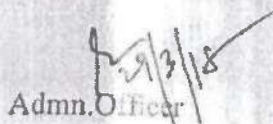
The required furniture like workstations, discussion tables, storage units, etc., for departmental Research Labs allocated in first and second floors of R&D Building have been designed by the Chairman D&P after discussing with concerned HoD's and Principal, CBIT. In this process, the above said furniture 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.

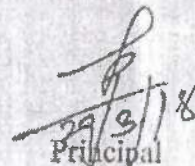
S.No,	Particulars	Qty	Rate (Rs.)	Amount (Rs.)
1	Modular Work Stations with pedestal unit	28	25,161.00	7,04,508.00
2	Metal Keyboard with CPU stand	28	1,870.00	52,360.00
3	Common storage unit 1200x450x750 size	4	13,662.00	54,648.00
4	Common storage unit 1950x750x600 size along with partition of size 2100x1200x600	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.

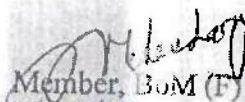

Exec. Engineer

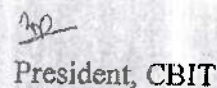

Admin. Officer


Principal


Chairman D&P


Principal


Member, BOM (T)


President, CBIT

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 197
Voucher Date : 16-08-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Aura Cabs Solutions	Being M/s. Aura Cabs Solutions towards Providing and fixing of 3M Graphics wall paper for Civil, Chemical & ECE dept. research rooms in r&d Building.	96,642.00	
Advance to Parties		Aura Cabs Solutions	Settlement of Advance by M/s. Aura Cabs Solutions. Advance issued vide chq. no. 001024 dt. 20.07.2018 for Rs. 43,489/- and the balance amount to be paid now, for Rs. 52,385/- after deducting TDS @ 2% on Rs. 81,900/- (1,638-870), deducted from M/s. Aura Cabs Solutions.		95,874.00
Income Tax from Contractors		Aura Cabs Solutions		96,642.00	768.00
				96,642.00	96,642.00

AKHILA
USER
ADMIN

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

(Handwritten signature)

462

ADMN. OFFICER

SV-197
16/8/18 2018-19



To		Tax Invoice	
The Principal CHAJTANYA BHARTHI INSTITUTE OF TECHNOLOGY Gandipet Main Road HYDERABAD CLIENT : GSTIN 36AABTC1906A1ZG		Invoice No : CBIT/21/07/2018 Date 30.07.2018 SAC Code: 998363 GSTIN: 36ABDFA1155A1Z6	
TAX INVOICE			
Sl.No	Particulars	Qty	Total Amount
1	Towards cost of designing the Back drop for Chemical Engineering Department	1	5,000.00
2	Towards Printing on 3M vinyl on HP Machine Size 28' w x 10' h x @ Rs135/- per sft	1	37,800.00
3	Pasting Charges	1	3,000.00
Total			45,800.00
CGST @ 9%			4,122.00
SGST 9%			4,122.00
GRAND TOTAL			54,044.00
Rupees Forty Eight thousand Nine hundred and Eleven only.			

For AURA CABS SOLUTIONS

Manager

Note:

Payment to be made thru cheque favouring: **M/s. AURA CABS SOLUTIONS**

GST Number:36ABDFA1155A1Z6 / PAN NO. ABDFA1155A

1. Through NEFT Transfer to HDFC Bank A/c No. 50200018187742, IFSC Code HDFC0001293

2. Any Objection regarding this bill should be raised giving specific reasons within 15 days on receipt. No objection will be entertained thereafter.

REGD. OFF: Plot No.10, H.No. 52/6, Yadav Colony, Annojiguda, Ghatkesar-500088. email: aurasolutions2010@gmail.com Ph:9849044656
CORP. OFF: (Communication Address) Plot No.45, Krishnapurri Colony, West Maradpally, Secunderabad -28.
email: aurasolutions2010@gmail.com Ph:9849044656

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

463

AURA

To		Tax Invoice	
The Principal CHAITANYA BHARTHI INSTITUTE OF TECHNOLOGY Gandipet Main Road HYDERABAD CLIENT : GSTIN 36AABTC1906A1ZG		Invoice No : CBIT/22/07/2018	Date 30.07.2018
		SAC Code: 998363	GSTIN: 36ABDFA1155A1Z6
TAX INVOICE			
Sl.No	Particulars	Qty	Total Amount
1	Towards cost of designing the Back drop for Civil Engineering Department	1	5,000.00
2	Towards Printing on 3M vinyl on HP Machine Size 27' w x 10' h x @ Rs135/- per sft .	1	37,800.00
3	Pasting Charges	1	3,000.00
Total			45,800.00
CGST @ 9%			4,122.00
SGST 9%			4,122.00
GRAND TOTAL			54,044.00
Rupees Forty Eight thousand Nine hundred and Eleven only.			

For AURA CABS SOLUTIONS

Manager

Note:

Payment to be made thru cheque favouring: M/s. AURA CABS SOLUTIONS

GST Number:36ABDFA1155A1Z6 / PAN-NO. ABDFA1155A

1. Through NEFT Transfer to HDFC Bank A/c No. 50200018187742, IFSC Code HDFC0001293

2. Any Objection regarding this bill should be raised giving specific reasons within 15 days on receipt. No objection will be entertained thereafter.

REGD. OFF: Plot No.10, H.No. 52/6, Yadav Colony, Annojiguda, Ghatkesar-500088. email: aurasolutions2010@gmail.com Ph:9849044656

CORP. OFF: (Communication Address) Plot No.45, Krishnapurri Colony, West Maredpally, Secunderabad -26.

email: aurasolutions2010@gmail.com Ph:9849044656

464

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 330.00
Voucher Date : 13-10-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Mukkappally Pradeep	Mr. M. Pradeep Kumar, towards Labour charges for laying of 1 andur Grey polished stones for external stair case north side of R&D Building.	42,114.00	
Outstanding Exp. - Misc.		Mukkappally Pradeep	payable to Mr. Pradeep Kumar after deducting TDS @ 2% on Rs. 17,114/-		36,772.00
Advance to Parties		Mukkappally Pradeep	Settlement of advance by Mr. M. Pradeep Kumar advance given by ch. No. 001026 dt. 20.07.18		25,000.00
Income Tax from Contractors		Mukkappally Pradeep	Deducted from Mr. M. Pradeep Kumar.		342.00
				42,114.00	42,114.00

RAJU
USER

ADMN. OFFICER

Principal

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

465

JV-330
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
October 8, 2018

Submitted to the President.

Sub: Request to release of balance amount – Labour charges for laying of Tandur grey polished stones – external stair case towards north side of R&D Bldg - CBIT – Reg.
Ref: Approval given by the Management vide office note dt: 19/07/18.

With the above reference, the contractor, Mr.M.Pradeep Kumar has completed the work of laying of Tandur grey polished stones for external stair case towards north side of R&D Building and submitted the bill for an amount of Rs.64,490.00 In this connection, we have paid an advance of Rs.25,000.00 against approval amount of Rs.50,000.00. After taking the actual measurements, we have prepared the bill with the approved rates for payment as detailed below.

S.No.	Description of item	Amount (Rs.)
1	Approved amount = Rs.50,000.00	
2	Bill worked out as per actual measurements (sheet enclosed)	42,114.00
3	Advance paid vide cheque No.001026 dt: 20/07/2018	(-)25,000.00
4	Balance amount	17,114.00
	Deduct I.T @ 2% on Rs.17,114.00	(-)342.00
	Net bill amount	16,772.00

The detailed measurement sheet is enclosed for the work done quantities and the work is completed to our satisfaction. Hence, it is requested that the above net bill amount of Rs.16,772.00 may please be released through Cheque on the name of Mr.M.Pradeep Kumar.

*Encl: Bill, note approval.

Exe. Engineer

Admn. Officer

Principal

Chairman D&P

President, CBIT

Principal

Chaitanya Bharathi Institute of Technol-
(Autonomous)
Gandipet, Hyderabad-500075

Cell: 9991150080
9100161350

M. PRADEEP KUMAR

Stone Laying Contractor
(Spl. in Tandoor Stone Laying & Polishing)
Hyderabad-500020

Ref:

FINAL BILL.

Date: 25/09/18.

To,
CBIT,
GANDIPET,
HYDERABAD.

RED. Block.

TOTAL LANDINGS AREA SFT :- 1426 SFT X 25/- = 35,650 = 00


TOTAL STEPS AREA :- 865.6 SFT X 30/- = 25,968 = 00

TOTAL WALL CLADDING AREA :- 69.3 SFT X 25/- = 17,32 = 00

TOTAL EXTRA Big Step Area :- 388 SFT X 30/- = 1,140 = 00

64,490 = 00

TOTAL AMOUNT = 64,490 = 00



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

FOR. M. PRADEEP KUMAR

Pradeep
9100161350

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
July 19, 2018

Note Submitted to the President.

Sub: Request for approval – Labour charges for laying of Tandur grey polished stones – external stair case towards north side of R&D Bldg - CBIT – Reg.

Ref: Instructions given by the Management.

With the above reference, we have procured the required Tandur grey polished stones for external staircase towards north side of R&D Building and the laying work is started through labour contractor Mr.M.Pradeep Kumar (who has been doing the similar type of work in P.G. Block extension building) on instructions of the Chairman D&P. Accordingly, we have prepared the estimate for the required quantity with the approved rates as detailed below.

S.No.	Description of item	Qty	Rate per Sft (Rs.)	Amount (Rs.)
1	Labour charges for laying of Tandur grey polished stones			
a)	Flooring with 2' x 2' / 1'-6" x 1'-6" sizes	1500 Sft	16.00	24,000.00
b)	Steps	1200 Sft	20.00	24,000.00
2	Laying of skirting	200 Rft	10.00	2,000.00
	Total			50,000.00

The work is already started on instructions of the Chairman D&P and more than 50% of the work is already completed. Hence, it is requested that the above total amount of Rs.50,000.00 may please be approved and 50% of the amount i.e., Rs.24,500.00 (after deduction of Rs.500.00 towards I.T. @ 2% on Rs.25,000.00) may be released as an advance through Cheque on the name of Mr.M.Pradeep Kumar. The remaining amount will be paid at actual work done quantities after completion of the work.

*Encl: Quotation & copy of approved rates.

Exec. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
June 7, 2018

Note Submitted to the President.

Sub: Request for approval – Labour charges for laying of Tandur grey polished stones –
P.G. Block extension building - CBIT – Reg.
Ref: Instructions given by the Management.

With the above reference, we have procured the required Tandur grey polished stones for P.G. Block extension building and now it is required to lay these stones. The Chairman D&P has suggested the labour contractor Mr.M.Pradeep Kumar for laying the Tandur grey polished stones for flooring and the rates also finalized after negotiations over telephone on 6th June 2018. Accordingly, we have prepared the estimate for the required quantity as detailed below.

S.No.	Description of item	Qty	Before negotiations Rate per Sft (Rs.)	Amount (Rs.)	After negotiations Rate per Sft (Rs.)	Amount (Rs.)
1	Labour charges for laying of Tandur grey polished stones					
a)	2' x 2' size	7500 Sft	20.00	1,50,000.00	16.00	1,20,000.00
b)	2' x 1' size	2000 Sft	20.00	40,000.00	16.00	32,000.00
c)	Steps of size 4'-0" x 1'-0"	1000 Rft	25.00	25,000.00	20.00	20,000.00
2	Laying of skirting	2500 Rft	18.00	45,000.00	10.00	25,000.00
	Total			2,60,000.00		1,97,000.00

Hence, it is requested that the above total amount of Rs.1,97,000.00 may please be approved and 25% of the amount i.e., Rs.48,265.00 (after deduction of Rs.985.00 towards I.T. @ 2% on Rs.49,250.00) may be released through Cheque on the name of Mr.M.Pradeep Kumar. The remaining amount will be paid at acutals in two to three running bills against work done quantities.

*Encl: Quotation.

Exe. Engineer 07/06/18

Chairman D&P

Admn. Officer

Member, BoM (F)

Principal

President, CBIT

Principal

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 189.00
Voucher Date : 03-08-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Shareef Ahmed	Mr. Shareef Ahmed for supply and fixing of 12 mm Toughened glass for opening terrace floor of R&D Building.	10,750.00	
Outstanding Exp. - Misc.		Shareef Ahmed	payable to Mr. Shareef Ahmed after deducting TDS @ 2% on Rs. 2500/- fixing charges.		10,700.00
Income Tax from Contractors		Shareef Ahmed	Deducted from Mr. Shareef Ahmed.		50.00
				10,750.00	10,750.00

SUBHADRA
USER

ADMN. OFFICER

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

471

SV169
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Engineering Department

August 1, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill - M/s.Glass Tech - Supply and fixing of 12mm toughened glass for opening on terrace floor of R&D Bldg - CBIT -Reg.

Ref: Instructions given by the Management.

With the above reference, we have provided 12mm toughened glass for opening near the lift on terrace floor of R&D Building through M/s.Glass Tech (who is executing similar type of works in CBIT) on instructions of the Chairman D&P. The party has completed the work and submitted the bill for an amount of Rs.10,750.00. The details of payment are as below.

Sl. No.	Particulars	Amount (Rs.)
1	Supply and fixing of 12mm toughened glass of size 59½" x 69" including making 4 Nos of holes and fixing with silicon, lifting and transportation charges etc., Bill No.201 dt: 17/07/18	Rs.10,750.00
	Deduct I.T @ 2% on fixing charges of Rs.2,500.00 =	(-)50.00
	Net Bill amount = Rs.	10,700.00

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.10,750.00 may please be approved and the net bill amount of Rs.10,700.00 may be released through Cheque on the name of Mr.Shareef Ahmed (Prop. of M/s.Glass Tech.)

Exe. Engineer
01/08/18

Admr. Officer

Principal

Chairman D&P

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. 18-7-425/77A, Opp. Al-Arab Amoodia Masjid, Bhavani Nagar Road No. 4 (A), Hyd.

glasstech786@gmail.com.

No. 201

Date : 12/10/18

M/s. CRIT PRINCIPAL Jiv.

PARTICULARS	Qty.	Sft.	Rate	AMOUNT	
				Rs.	Ps.
12mm thick Glass	1	30	185	5,550	✓
59 1/2 x 69 = 1 Glass Holes.	4	-	75	300	✓
L. Canctor	4	-	230	920	✓
Silicon Bottle	3	-	160	480	✓
Glass fitting & fitting.	-	-	-	2,500	✓
Transporting charges.	-	-	-	1,000	✓
TOTAL				10,750	

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Signature

Head	Building	Outstanc	Income T
------	----------	----------	----------

SUBHAD USER

Handwritten signature

Principal

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 172.00
Voucher Date : 08-08-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Furniture		d'interio furniture	M/s. d' Interio Furniture Concepts for purchase of sofa set 3 seater, sofa set 2 seater, Reception table, Revolving chair for R&D Building Lobby.	2,25,144.00	
Advances to Parties		d'interio furniture	Settlement of advance by M/s. d' interio Concepts.		2,25,144.00
				2,25,144.00	2,25,144.00

SUBHADRA
USER

ADMN. OFFICER

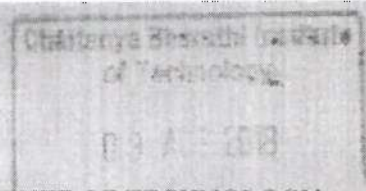
Principal

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

474

SV 172 2018-19

Mr. Subbarao
2/8/18



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

Dt: 2/08/18

Advance Settlement of Rs.2,25,144.00 vide Cheque No.001039 dt : 31/07/18 issued on the name of M/s.d'interio furniture concepts - Supply of Furniture - R&D Bldg

Sl. No.	Date	Inv No./ Cash Bill No.	Particulars	Agency	Amount (Rs.)
1	30/07/2018	GST0244	Supply of Sofa Sets, Reception Table & chair for R&D bldg lobby	d'interio furniture concepts	225144.00
			Advance paid through Cheque No.001039 dt : 31/07/17 (D.D.No.505857 dt: 31/07/18)		225144.00
				Balance amount	NIL

*Enclosed Original bill

Exe. Engineer
02/08/18

Admn. Officer

Principal

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Deepak Impex D'interio Furniture Concepts B-2-685/11A, Road No.12, Beside Sri Jaganath Temple, Banjara Hills, Hyderabad. GSTIN/UIN: 36ACFPK6334A1Z0 State Name : Telangana, Code : 36 E-Mail : info@dinterio.com	Invoice No.	e-Way Bill No.	Dated
	GST0244		1-Aug-2018
Buyer CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY CHAITANYA BHARATHI P.O., CBIT CAMPUS, GANDIPET, KOKAPET PH.: 9848249469 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	DEMAND DRAFT	
	Buyer's Order No.	Dated	
	CBIT/ENGG.DEPT/P.O.NO/02/2018	30-Jul-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Sofa Set 3 SEATER	9403	2 nos	22,100.00	nos	44,200.00	
2	Sofa Set 2 SEATER	9403	4 nos	17,500.00	nos	70,000.00	
3	Reception Table	9403	1 nos	68,600.00	nos	68,600.00	
4	Revolving Chair	9403	1 nos	8,000.00	nos	8,000.00	
						1,90,800.00	
						CGST	17,172.00
						SGST	17,172.00
Total						8 nos	₹ 2,25,144.00

[Handwritten Signature]
02/08/18

Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9403	1,90,800.00	9%	17,172.00	9%	17,172.00	34,344.00
Total			17,172.00		17,172.00	34,344.00

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

Remarks:
 PAYMENT RECEIVED VIA DEMAND DRAFT - ICICI BANK
 - DD NO : 505857 - DATED : 31/07/2018 - AMOUNT : 2,25,144.00

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

d'Interio
Furniture Concepts
 # 8-2-685/11, Road No. 12
 Banjara Hills, Hyderabad
 for Deepak Impex
 Authorised Signatory

This is a Computer Generated Invoice
Principal
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

[Handwritten Signature]
11/8/18



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

GandipethHyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 196.00
Voucher Date : 13-08-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		M/s. Sri Comfort Air	Being Expenditure incurred by M/s. Sri Comfort Air products & Services towards supply and installation of Exhaust system in the toilets of R&D Building.	2,06,160.00	
Outstanding Exp. - Misc.		M/s. Sri Comfort Air	Payable to M/s. Sri Comfort Air Products & Services after deducting TDS @ 2% on Rs. 2,06,160/-.		2,02,037.00
Incorre Tax from Contractors		M/s. Sri Comfort Air	deducted from M/s. Sri Comfort Air products & Services.		4,123.00
				2,06,160.00	2,06,160.00

ADMN. OFFICER

(Signature)
Principal

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

AKHILA
USER

27/196
2018-19

Tax Invoice

EX-001

Sri Comfort Air Products & Services 2017-18
 V1, South Lalaguda, Tamaka
 Hyderabad - 500 017
 GSTIN/UIN: 36AANFS8901R2Z3
 State Name : Telangana, Code : 36
 E-Mail : accounts@sricomforts.com

Invoice No. 421	Dated 17-May-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 421	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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SALES GST 18%	995463				1,74,711.86
2	Out Put CGST					15,724.07
3	Out Put SGST					15,724.07
Total						₹ 2,06,160.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Six Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	1,74,711.86	9%	15,724.07	9%	15,724.07	31,448.14
Total			15,724.07		15,724.07	31,448.14

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Four Hundred Forty Eight and Fourteen paise Only**

Remarks:
 BEING AMOUNT T/W Supply, Installation, Testing and commissioning of Exhaust fans R & B BUILDING GROUND, 1ST & 2 ND FLOOR.
 Company's VAT TIN : 36850163038
 Company's CST No. : 36850163038
 Company's Service Tax No. : AANFS8901RST001
 Company's PAN : AANFS8901R

for Sri Comfort Air Products & Services 2017-18



Signatory

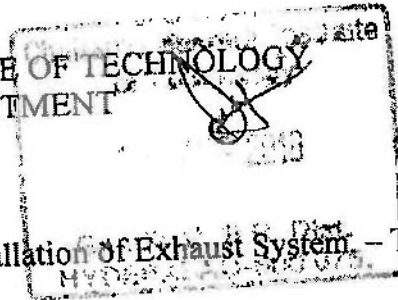
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Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 077

478

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

August 8, 2018



Note Submitted to the President, CBIT.

Sub: Request to release payment – Supply and Installation of Exhaust System – Toilets of R&D building - CBIT – Reg.

Ref: Approval given by the Management vide office note dt: 11/05/2018

With the above reference, the party M/s.Sri Comfort Air products & Services has completed exhaust system for all the toilets located in ground, first and second floors and submitted the bill of Rs.2,06,160.00. We have taken the actual measurements and prepared the bill as detailed below.

S.No.	Description	Amount (Rs.)
1	Approved amount = 1,45,800.00 ✓	
2	Bill worked out with actual quantities (sheet enclosed) vide invoice No.421 dt: 17/05/2018	2,06,160.00
	Deduct I.T @ 2%	(-)4,123.00
	Net bill amount	2,02,037.00

The total work is completed to our satisfaction and the Exhaust system is working in good condition. As per the site conditions, the quantity of PVC pipes and grills have been increased and accordingly, an amount of Rs.60,360.00 (2,06,160.00 – 1,45,800.00) has been increased. Hence, it is requested that an additional amount of Rs.60,360.00 may please be approved and the above net bill amount of Rs.2,02,037.00 may please be released through Cheque on the name of M/s.Sri Comfort

Air products & Services.

*Encl: approved office note, worked out sheet & Bill.

Additional amount of Rs 60360/- may be approved and bill amount of Rs 2,02,037/- may be released
 11/8/18 (2,06,160 - 75 - 4,123/-)
 Admn. Officer

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

[Signature]
 Member BoM (F)

[Signature]
 Principal
[Signature]
 President

Exact

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
May 11, 2018

Chaitanya Bharathi Institute of Technology
11 MAY 2018
HYDERABAD

Note Submitted to the President, CBIT.

Sub: Request for approval – Supply and Installation of Exhaust System – Toilets of R&D building - CBIT – Reg.
Ref: Instructions given by the Management.

The Construction of R&D Building is almost completed. The interior works and other services like Air Conditioning, Electrical, Plumbing works have been completed, networking, Control access, Surveillance system, intercom etc., are under progress. In continuation of these works, it is required to provide exhaust system for all the toilets located in ground, first and second floors and the Chairman D&P has instructed to execute the work immediately, accordingly we have obtained quotations from 3 agencies and prepared the comparative statement after negotiations conducted in the presence of the Chairman D&P.

The lowest cost of Rs.1,45,800.00 is quoted by M/s.Sri Comfort Air products & Services including all taxes and the work is also started immediately on instructions of the Chairman D&P. Hence, It is requested that the above mentioned amount of Rs.1,45,800.00 may please be approved to make the payment after completion of the work to our satisfaction.

*Encl: Quotations & Comparative statement.

Negotiations held by E&E in the presence of Chairman D&P. Approval may be accorded to plan order to M/s Sri Comfort Air Products & Services for Rs.1,45,800/-
Admn. Officer 14/5/18

[Signature]
Exe. Engineer 11/05/18
[Signature]
Chairman D&P

[Signature]
Member BoM (F)

[Signature]
Principal

[Signature]
President

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 313.00
Voucher Date : 08-10-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		M/s. Prakash Lights	M/s. Prakash Lights for supply of LED Lights for R&D Building.	1,11,429.00	
Advances to Parties		M/s. Prakash Lights	Settlement of advance by M/s. Prakash Lights advance given by ch. No. 0010623 dt. 20.08.18 for Rs. 1,11,429/-		1,11,429.00
				1,11,429.00	1,11,429.00

SUBHADRA
USER

ADMN. OFFICER

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

IV 313
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

Dt: 6/09/18

Advance Settlement of Rs.1,11,429.00 vide Cheque No.001062 dt : 20/08/18 issued on the name of M/s.Prakash Lights - Supply of LED lights - R&D Bldg - CBTI

Sl. No.	Date	Inv No./ Cash Bill No.	Particulars	Agency	Amount (Rs.)
1	17/08/2018	CRIV-1/18-19/792	Supply of LED Lights	Prakash Lights	51856.00
2	20/08/2018	CRIV-1/18-19/820	Supply of LED Lights	Prakash Lights	59573.00
				TOTAL	111429.00
			Advance paid through Cheque No.001062 dt : 20/08/18		111429.00
				Balance amount	Nil.

Chaitanya Bharathi Institute of Technology
08 SEP 2018
Gandipet, R.F. Dist. HYDERABAD-500 075.

*Enclosed Original bills

[Signature]
Exe. Engineer
06/09/18

[Signature]
10/9/18
Admin. Officer

[Signature]
10/9/18
Principal

[Signature]
12/9/18

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

Prakash Lights®

HO 6-3-252/177/B, Opp IIPM, Erra Manzil Banjara Hills Hyderabad - 500082 Phone # 040 - 64550556
 BO 5-2-1027/A, M J Market, Opp Karachi Bakery, Hyderabad - 500095, Phone # 040 - 24618287
 GST NO : 36AAGFP5064P12N

INVOICE

Customer Name : PRINCIPAL CBIT Address : Gandipet, Ocean Park Rd, Hyderabad, Telangana 500075 State : Telangana Phone : 9848249469 GST NO : 36AABTC1905A1ZG	Bill Date : 17 Aug 2018 Bill No : CR1V-1/18-19/792 SalesMan : VIKRAM MEHTA ContactNo : 9885325005 Interior : Direct Sales Area : Gandipet Order No : Ref No. : CSC-1/18-19/206
City : Hyderabad Phone2 : 9848249469 Phone3 :	

S NO	Product Code	HSN No	DESCRIPTION	GST Rate	Qty	RATE	AMOUNT
1	TAB-0005	94054090	24V 6.5 AMP DRIVER	12%	4.00	2,050.00	8,200.00
2	LED-0863	94054090	LEDZ ROMEO 10W CREE LED CRI-90 1000 LUMENS OUTPUT ALUMINIUM DICASTING PC RECESSED SPOT LIGHT 3000K	12%	6.00	1,850.00	11,100.00
3	LED-1304	94054090	LEDZ 18W LED 110 Lumens/Watt ROUND PANEL RECESSED ALUMINIUM DICASTING WHITE PC	12%	11.00	1,200.00	13,200.00
4	LED-1267	94054090	DOWNLIGHT 4000K LEDZ 15W LED,110 Lumens/Watt ROUND PANEL RECESSED ALUMINIUM DICASTING WHITE PC	12%	3.00	850.00	2,550.00
5	LED-1620	94054090	DOWNLIGHT 4000K LEDZ FLEXIBLE 2835 240 LED 24V STRIP LED 3000K NWP IN meter (75feets)	12%	23.00	489.13	11,249.99

COMMENTS : CHEQUE NO. : BANK	Value : 46,299.99 : 0.00 SGST : 2,778.00 CGST : 2,778.00 IGST : 0.00 Roff : 0.01
In Words : Indian Rupees Forty Six Thousand Three Hundred Only	NetTotal : 51,856.00

Bank A/c Details:
 Prakash Lights, A/C No:50200005492627,
 Hdfc Bank, Br:Gachibowli, Ifsc Code:HDFC0000968.

Transport Details :

The above Quantity is correct according to the list
 Material has been checked with the accessories and bulbs
 and found to My Complete Satisfaction.

Confirmed by Sign Principal For PRAKASH LIGHTS
 Terms: E & OE
 24% INTEREST P.A SHALL BE CHARGED ON AMOUNT NOT RECEIVED WITHIN 7 DAYS
 20% OF THE GROSS VALUE SHALL BE CHARGED ON EXCHANGE OF MATERIAL WITHIN 20 DAYS
 CHECK THE ITEM AT THE TIME OF DELIVERY
 NO AFTER SALE RESPONSIBILITY FOR BREAKAGE & SHORTAGE
 WARRANTY & GUARANTEE AT THE SOLE DESCRIPTION OF MANUFACTURERS ONLY
 SUBJECT TO HYDERABAD JURISDICTION

Prakash Lights®

Illustrating Ideas

110 5-3-262/1/B, Opp. IIPM, Era Manzil, Banjara Hills, Hyderabad - 500082. Phone # 040 - 64550556.
 BO 5-2-1027/A, M.J Market, Opp. Karschi Bakery, Hyderabad - 500085. Phone # 040 - 24618287.
 GST NO : 36AAGFP5064P1ZN

INVOICE

Customer Name : PRINCIPAL CBIT
Address : Gandipet, Ocean Park Rd, Hyderabad, Telangana 500075

Bill Date : 20 Aug 2018
Bill No : CRIV-1/18-19/820
SalesMan : VIKRAM MEHTA
ContactNo : 9885325005
Interior : Direct Sales
Area : Gandipet
Order No :

State : Telangana
Phone : 9848249469
GST NO : 36AABTC1906A1ZG

City : Hyderabad
Phone2 : 9848249469
Phone3 :

Ref No. : CSO-1/18-19/206

S NO	Product Code	HSN No	DESCRIPTION	GST Rate	Qty	RATE	AMOUNT
1	LED-1343	94054090	LEDZ ALLUMINIUM PROFILE COMPLETE WITH 24v 2835 240LED STRIP I.D 3000K IN FEET (6feetx17pcs)	12%	102.00	320.00	32,640.00
2	TAB-0128	94054090	24V 5AMP LED LAMP BALLAST/DRIVER	12%	8.00	1,800.00	14,400.00
3	LED-1304	94054090	LEDZ 15W LED 110 Lumens/Watt ROUND PANEL RECESSED ALLUMINIUM DICASTING WHITE PC DOWNLIGHT 4000K	12%	3.00	1,200.00	3,600.00
4	LED-1267	94054090	SMASH BACKLITE LED ROUND PANEL 15W NW	12%	3.00	850.00	2,550.00

Recd
 H S

COMMENTS :
CHEQUE NO. : BANK

9949286848

Bank A/c Details:
 Prakash Lights, A/C No:50200005492627,
 Hdfc Bank, Br:Gachibowli, Ifsc Code:HDFC0000968.

Value : 53,190.00
SGST : 0.00
CGST : 3,191.40
IGST : 3,191.40
IGST : 0.00
Roff : 0.20

In Words : Indian Rupees Fifty Three Thousand One Hundred Ninety And Twenty Paise Only

NetTotal : 59,573.00

Transport Details

The above Quantity is correct according to the list Material has been checked with the accessories and bulbs and found to My Complete Satisfaction.

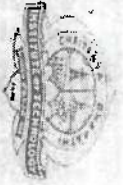
Confirmed by

Sign

For PRAKASH LIGHTS

Terms:
 24% INTEREST P.A SHALL BE CHARGED IF PAYMENT NOT RECEIVED WITHIN 7 DAYS
 20% OF THE GROSS VALUE SHALL BE CHARGED ON EXCHANGE OF MATERIAL WITHIN 20 DAYS
 CHECK THE ITEM AT THE TIME OF DELIVERY
 NO AFTER SALE RESPONSIBILITY FOR BREAKAGE & SHORT
 WARRANTY & GUARANTEE AT THE SOLE DESCRIPTION OF MANUFACTURERS ONLY
 SUBJECT TO HYDERABAD JURISDICTION

Principal
 Chartered Institute of Technicians
 (Autonomous)
 Gandipet, Hyderabad-500075



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet Hyderabad-500 075.
(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 226.00
Voucher Date : 26-06 2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Aura Cabs Solutions	M/s Aura Cabs Solutions for providing and fixing of 3M Graphics wall paper work in Civil/Chemical Engineering Department research rooms in R&D Building.	48,321.00	
Outstanding Exp. - Misc.		Aura Cabs Solutions	payable to M/s Aura Cabs Solutions after deducting TDS @ 2% on Ra. 48,321/-		47,502.00
Income Tax from Contractors		Aura Cabs Solutions	Deducted from M/s Aura Cabs Solutions.	48,321.00	819.00

ADMN. OFFICER

SUBHADRA
USER

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

485

50225
2018-19.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
August 18, 2018

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount - Providing and fixing of 3M graphics wall paper 5.
- Civil, Chemical & ECE Dept. research rooms - R&D Bldg - CBIT - Reg.

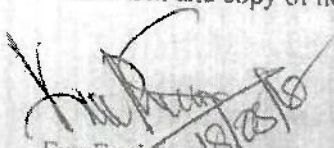
Ref: Approval given by the Management vide office note dt: 19/07/2018

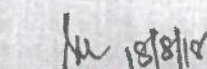
With reference to the above, the party M/s.Aura Cabs Solutions has completed the wall paper work in Civil and Chemical Engineering Department research rooms in R&D Building and the payment is also done. Now, the party has completed the work in ECE Department research room and submitted the bill for an amount of Rs.54,044.00. In this connection, we have paid an amount of Rs.96,642.00 as an advance against approval amount of Rs.1,44,963.00. We have taken the actual measurements and corrected the bills as per approved rates and prepared the bill to be released as detailed below.

Sl. No.	Particulars	Qty Sft	Rate (Rs.)	Amount (Rs.)
	Approved amount = Rs.1,44,963.00			1,44,963.00
	Amount paid of Rs. 43,489.00 vide Cheque No. 001024 dt:20/07/18 and Rs. 53,153.00 vide Cheque No.001057 dt: 16/08/18			(-) 96,642.00
	Balance amount			48,321.00
1	Bill worked out with approved rates for actual quantities. Providing and fixing of wall graphics customized multi-colour imagery digitally reproduced on durable 3M film & UV lamination. ECE Dept. = 27'-0" x 10'-0" = 270.00 Sft Invoice No.CBIT/26/07/2018 dt: 11/08/2018	270	150/-	40,500.00
2	Designing charges	1 No.	5,000/-	5,000.00
	Total =			45,500.00
	Discount offered by the party while negotiations =		@ 10%	(-)4,550.00
	Total after discount =			40,950.00
	Add GST @ 18%			7,371.00
	Grand Total			48,321.00
	Deduct I.T @ 2% on Rs.40,950.00			(-) 819.00
	Net bill amount to be paid			47,502.00

The above work has been completed to our satisfaction. Hence, it is requested that the above net bill amount of Rs.47,502.00 may please be released through Cheque on the name of M/s.Aura Cabs Solutions.

*Encl: Bill and copy of note approval.



Exe. Engineer 18/8/18


Admn. Officer


Principal


Chairman D&P


Principal


President, CBIT

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad

To The Principal CHAITANYA BHARTHI INSTITUTE OF TECHNOLOGY Gandipet Main Road HYDERABAD CLIENT : GSTIN 36AABTC1908A1ZG		Invoice No : CBIT/26/07/2018 Date 11.08.2018 SAC Code: 998363 GSTIN: 36ABDFA1155A128	
TAX INVOICE			
Sl.No	Particulars	Qty	Total Amount
1	Towards cost of designing the Back drop for ECE Department	1	5,000.00
2	Towards Printing on 3M vinyl on HP Machine Size 28' w x 10' h x @ Rs135/- per sft	1	37,800.00
3	Pasting Charges	1	3,000.00
Total			45,800.00
CGST @ 9%			4,122.00
SGST 9%			4,122.00
GRAND TOTAL			54,044.00

Rupees Forty Eight thousand Nine hundred and Eleven only.

For AURA CABS SOLUTIONS

[Signature]
Manager

Note:

Payment to be made thru cheque favouring: M/s. AURA CABS SOLUTIONS
 GST Number: 36ABDFA1155A128 / PAN NO. ABDFA1155A

1. Through NEFT Transfer to HDFC Bank A/c No. 50200018187742, IFSC Code HDFC0001293

2. Any Objection regarding this bill should be raised giving specific reasons within 15 days on receipt. No objection will be entertained thereafter.

REGD. OFF: Plot No.10, H.No. 52/6, Yadav Colony, Annaji guda, Ghatkesar-500088. email: aurasolutions2010@gmail.com Ph:9849044656
 : OFF: (Communication Address) Plot No.45, Krishnapuri Colony, West Marapally, Secunderabad -26. email: aurasolutions2010@gmail.com Ph:98490
Principal
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
July 19, 2018

19 JUL 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance - Providing and fixing of 3M graphics wall paper - Civil, Chemical & ECE Dept. research rooms, R&D Bldg. CBIT. Reg.
Ref: 1) Approval given by the Management for Biotechnology Dept. research room.
2) Instructions given by the Management.

With reference to the above (1), the party M/s. Aura Cabs Solutions has completed the wall paper work in EEE, Biotechnology, CSE and I.T Department research rooms in R&D Building and the payment is also done. The similar type of work has to be done in other department research rooms located in first and second floors of R&D Building. In this connection, the Chairman D&P has suggested to execute the similar type of work in Civil, Chemical and ECE Departments through the same party. The design and concept of the wall paper has been approved by the Chairman D&P. Accordingly, we have worked out the cost with the previous approved rates as detailed below.

Sl. No.	Particulars	Qty	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing of wall graphics customized multi-colour imagery digitally reproduced on durable 3M film & UV lamination. Civil, Chemical and ECE Depts. = 3 Nos x 270.00 Sft	810 Sft	150.00	1,21,500.00
2	Designing charges	3 rooms	5,000/-	15,000.00
	Total =			1,36,500.00
	Discount offered by the party while negotiations =		@ 10%	(-)13,650.00
	Total after discount =			1,22,850.00
	Add GST @ 13%			22,113.00
	Grand Total			1,44,963.00

Hence, it is requested that the above amount of Rs.1,44,963.00 may please be approved and 30% of the amount i.e., Rs.42,619.00 (after deduction of Rs.870.00 towards I.T @ 2% on Rs.43,489.00) may be released as an advance through Cheque on the name of M/s. Aura Cabs Solutions.

*Encl: copy of approved rate.

Exec. Engineer
19/7/18

Admn. Officer
19/7/18

Principal
19/7/18

Chairman D&P
19/7/18

Principal
Member, BoM (F)
19/7/18

President, CBIT
19/7/18

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



CHAITYANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type I	Journal Voucher
Voucher No 1	345.00
Voucher Date 1	27-08-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Other Equipment		Tushara Energy	M/s. Tushara Energy Ventures Pvt. Ltd., for supply of 150 KVA 3PH Voltage stabilizer for R&D Building.	3,46,088.00	3,46,088.00
Advance to Parties		Tushara Energy	Settlement of advance by M/s. Tushara Energy Ventures Pvt. Ltd.,	3,46,088.00	3,46,088.00

ADMN. OFFICER

[Handwritten Signature]

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


51345
2018-19

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Energy Ventures Pvt Ltd - (2018-19) 34/B, Electronic Complex Kushalguda-Hyderabad Telangana State-500062 Ph.No:040-27187300 GSTIN/UIN: 36AAFCT5957R1ZC State Name : Telangana, Code : 36 CIN: U40300TG2016PTC102621 E-Mail : acctshera@gmail.com	Invoice No. TEV-000220	Dated 5-Sep-2018
	Delivery Note	Mode/Terms of Payment
Consignee Chaitanyabharathi Institute of Technology Gandipet, Hyderabad - 500075 GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Supplier's Ref. 220	Other Reference(s)
	Buyer's Order No. 108	Dated 18-Aug-2018
	Despatch Document No. 220	Delivery Note Date
	Despatched through By Road	Destination GANDIPET, HYD
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP29 W 1080
Buyer (if other than consignee) Chaitanyabharathi Institute of Technology Gandipet, Hyderabad - 500075 GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	150 Kva 3Ph Voltage Stabilizer Oil Cooled Indoor Model With 260 Ltrs Oil Input Voltage: 340V-480V Output Voltage: 415V +/- 1% With Bypass Change Over Switch Sl.No.2018-09-0049	85044040	1.00 Nos	2,91,600.00	Nos	2,91,600.00
	Packing & Forwarding Charges CGST@ 9% Output SGST@ 9% Output Round Off					1,695.00 26,396.55 26,396.55 (-0.10)
	Less:					
	Total		1.00 Nos			₹ 3,46,088.00


 S. Ramapathy

Amount Chargeable (In words) **INR Three Lakh Forty Six Thousand Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044040	2,93,295.00	9%	26,396.55	9%	26,396.55	52,793.10
Total	2,93,295.00		26,396.55		26,396.55	52,793.10

Tax Amount (In words) : **INR Fifty Two Thousand Seven Hundred Ninety Three and Ten paise Only**

Company's PAN : **AAFCT5957R**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : **HDFC BANK**
 A/c No. : **50200028625221**
 Branch & IFS Code : **Kushalguda & HDFC0001025**
 for Tushara Energy Ventures Pvt Ltd - (2018-19)
 Principal : **Chaitanyabharathi Institute of Technology (Autonomous)**
 Gandipet, Hyderabad-500075
 This is a Computer Generated Invoice



2018 19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

August 21, 2018

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
21 AUG 2018
Gandipet, Hyderabad - 500 075

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Supply of 150 kva 3ph Stabilizer
R&D Bldg - CBIT - Reg.

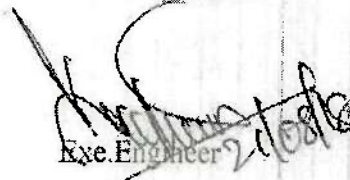
Ref: Instructions given by the Management.

In R&D Building, we have provided centralized Air conditioning system (VRV) in Daikin make as per our requirement. Since there are so much of voltage fluctuations in power received from electricity department, it is recommended to provide one suitable stabilizer as suggested by departmental electricians. The matter was discussed with the Chairman D&P and oral approval taken to install the stabilizer immediately. Accordingly, we have obtained one quotation from M/s.Tushara Energy Ventures Private Limited for supply of 150 kva 3 phase stabilizer in Servomax make which is highly recommendable in this category as suggested by electrical consultants. Negotiations were conducted over telephone on 18th August 2018 in the presence of Chairman D&P and worked out the cost as detailed below.

S.No.	Description	Rate/ amount (Rs.)
1	Supply of 150 kva 3 ph stabilizer of Servomax brand in oil pooled with 260 lit. Input :340 V - 480 V, Output : 415 V with change over switch by providing MCB as input and contactor as output indoor model.	3,24,000.00
	While negotiations the party has offered a discount @ 10%	(-32,400.00)
	Total =	2,91,600.00
	Add GST @ 18%	52,488.00
	Add transportation charges	2,000.00
	Total amount	3,46,088.00

Hence, it is requested that the above amount of Rs.3,46,088.00 may please be approved and the same amount may be released as an advance through Cheque on the name of M/s.Tushara Energy Ventures Private Limited. The same will be recouped by submitting the original bills after receiving the stabilizer in good condition.


*Encl: Quotations.


Exe. Engineer

Admn. Officer


Principal


Chairman D&P


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


Member, BoM (F)


President, CBIT



(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 232.00
Voucher Date : 31-08-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Aura Cabs Solutions	M/s. Aura Cab s Solutions for supply and fixing of floor plants printed on latex 3m vinyl and sandwiched between 2 acrylic sheets at R&D Building.	19,328.00	
Outstanding Exp. - Misc.		Aura Cabs Solutions	pay/bill of M/s. Aura Cabs Solutions after deducting TDS @ 25 on Rs. 16,380/- before GST amount.		19,000.00
Income Tax from Contractors		Aura Cabs Solutions	Deducted from M/s. Aura Cabs Solutions.		328.00
				19,328.00	19,328.00

ADMN. OFFICER

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

SUBRADR
USER

492

JV 232
20 18-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department 29 AUG 2018
August 29, 2018

Chaitanya Bharathi Institute
of Technology
Ge. X. Rd. A.P. Dist.
Hyderabad - 500 075.

Note Submitted to the President, CBIT.

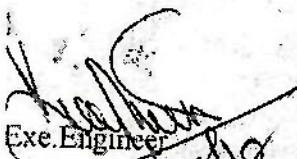
Sub: Request for approval and to release of bill - Providing and fixing of floor plans printed on latex 3m vinyl and sandwiched between two acrylic sheets - R&D Bldg - CBIT -Reg.
Ref: Instructions given by the Management

With reference to the above, the party M/s. Aura Cabs Solutions has completed the work of supply and fixing of floor plans printed on latex 3m vinyl and sandwiched between two acrylic sheets in first and second floors of R&D Building on instructions given by the Chairman D&P and submitted the bill of Rs.32,214.00. We have negotiated the rate and the party has offered a discount of 10% as given for earlier works. Accordingly, we have prepared the bill for the work executed item only as detailed below.

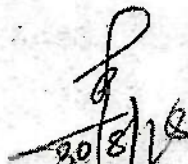
Sl. No.	Particulars	Qty Sft	Rate (Rs.)	Amount (Rs.)
1	Supply and fixing of floor plans printed on latex 3m vinyl and sandwiched between 2 acrylic sheets of size 5'-0" x 3'-6" vide Invoice No.CBIT/33/08/2018 dt: 21.08.18	2 Nos.	9,100/-	18,200.00
	Discount offered by the party @ 10% while negotiations =			(-)1,820.00
	Total after discount =			16,380.00
	Add GST @ 18%			2,948.00
	Grand Total			19,328.00
	Deduct I.T @ 2% on Rs.16,380.00			(-)328.00
	Net bill amount to be paid			19,000.00

The original bill is enclosed herewith and the work has been completed to our satisfaction. Hence, it is requested that the above total amount of Rs.19,328.00 may please be approved and the net bill amount of Rs.19,000.00 may please be released through Cheque on the name of M/s. Aura Cabs Solutions.


*Encl: Bill.


Exe. Engineer
29/08/18


Admn. Officer


20/8/18
Principal


Chairman D&P


President, CBIT

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

Handwritten notes and scribbles at the top of the page.



To			
The Principal. CHAITANYA BHARTHI INSTITUTE OF TECHNOLOGY Gandipet Main Road HYDERABAD CLIENT : GSTIN 36AABTC1906A1ZG		Invoice No : CBIT/33/08/2018 Date <u>21.08.2018</u> SAC Code: 998363 GSTIN: 36ABDFA1155A1Z6	
TAX INVOICE			
Sl.No	Particulars	Qty	Total Amount
1	Towards cost of designing the FLOOR PLANS for 1st & 2nd floor printed on Latex 3m vynle and sandwiched between 2 Acerlyc steets size 5'x 3.5'		
2	Towards cost of designing the FLOOR PLANS for 1st & 2nd floor printed on Latex 3m vynle and sandwiched between 2 Acerlyc steets size 3.5'x 2.5' including the cost of mounting with Studs on wall	2	18,200.00
	Total		27,300.00
	CGST @ 9%		2,457.00
	SGST 9%		2,457.00
	GRAND TOTAL		32,214.00
Rupees Thirty Two thousand Two Hundres and Forteen only			

Discount of 10% on net items as given earlier
22/08/18

For AURA CABS SOLUTIONS

[Signature]
Manager

Note:

Payment to be made thru cheque favouring: M/s. AURA CABS SOLUTIONS
GST Number: 36ABDFA1155A1Z6 | PAN NO. ABDFA1155A

1. Through NEFT Transfer to HDFC Bank A/c No. 50200018187742, IFSC Code HDFC0001293

2. Any Objection regarding this bill should be raised giving specific reasons within 15 days on receipt. No objection will be entertained thereafter.

Handwritten calculations:
18,200-00
10% (-) 1820-00
16380-N
GST 18% (+) 2948-N
19,328-N

REGD. OFF: Plot No.10, H.No. 52/6, Yadav Colony, Annajiguda, Ghatkesar-500068. email: aurasolutions2010@gmail.com Ph:9849044656
OFF: (Communication Address) Plot No.45, Krishnapuri Colony, West Marredpally, Secunderabad-26. email: aurasolutions2010@gmail.com Ph:98490

Plot No.10, H.No.6-52/6, Yadav Colony, Annajiguda, Ghatkesar Mandal, Hyderabad-88. TELANGANA STATE.

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet, Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 239.00
Voucher Date : 01-09-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		Aura Cabs Solutions	M/s. Aura Cabs Solutions for providing and fixing of 3M Graphic wall paper work in Mechanical Engg. Dept. At R&D Centre.	51,507.00	
Outstanding Exp. - Misc.		Aura Cabs Solutions	payable to M/s. Aura Cabs Solutions after deducting TDS @ 2% on Ra. 43,650/- before GST amount.		50,634.00
Income Tax from Contractors		Aura Cabs Solutions	Deducted from M/s. Aura Cabs Solutions.		873.00
				51,507.00	51,507.00

ADMN. OFFICER

SUBHADRA
USER

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

495

JV-239
2018-19

CHAITANYA BHARATHI INSTITUTE OF
Engineering Department
August 29, 2018

Chaitanya Bharathi Institute
of Technology
29 AUG 2018
HYDERABAD-500 075.

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of bill - Providing and fixing of 3M graphics wall paper
- Mech.Engg. Dept. research room - R&D Bldg - CBIT - Hyderabad-500 075.
Ref: Approval given by the Management for Civil, Chemical and ECE depts. vide office note dt: 19/07/2018

With reference to the above, the party M/s.Aura Cabs Solutions has completed the wall paper work in Civil, Chemical ECE Department research rooms in R&D Building and the payment is also done. The similar type of work has to be done in other department research rooms located in R&D Building. In this process, the party has completed the similar type of work in Mechanical Engineering Department Research room as per the design and concept of the wall paper selected by the Chairman D&P in coordination with the concerned HoD and Staff. The party has submitted the bill for an amount of Rs.54,044.00. The rates for item Nos 1 & 2 are approved and the party has requested extra charges for pasting work i.e., item No.3 for previous bills also. We have discussed with the Chairman D&P and taken oral approval to release the same from this bill onwards only (not for earlier bills). Subsequently, we have worked out the payment as detailed below.

Sl. No.	Particulars	Qty Sft	Rate (Rs.)	Amount (Rs.)
1	Bill worked out with approved rates for actual quantities. Providing and fixing of wall graphics customized multi-colour imagery digitally reproduced on durable 3M film & UV lamination. Mech.Engg. Dept. = 27'-0" x 10'-0" = 270.00 Sft Invoice No.CBIT/25/07/2018 dt: 10/08/2018	270	150/-	40,500.00
2	Designing charges	1 No.	5,000/-	5,000.00
3	Pasting charges	1 No.	3,000/-	3,000.00
	Total =			48,500.00
	Discount offered by the party while negotiations =		@ 10%	(-)4,850.00
	Total after discount =			43,650.00
	Add GST @ 18%			7,857.00
	Grand Total			51,507.00
	Deduct I.T @ 2% on Rs.43,650.00			(-) 873.00
	Net bill amount to be paid			50,634.00

The above work has been completed to our satisfaction. Hence, it is requested that the above amount of Rs.51,507.00 may please be approved and the net bill amount of Rs.50,634.00 may please be released through Cheque on the name of M/s.Aura Cabs Solutions.

*Encl: Bill and copy of note approval.

Exe.Engineer

Admn.Officer

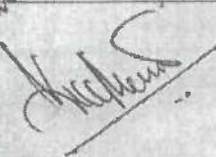
Principal

Chairman D&P

President, CBIT

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

To The Principal CHAITANYA BHARTHI INSTITUTE OF TECHNOLOGY Gandipet Main Road HYDERABAD CLIENT : GSTIN 36AABTC1906A1ZG		Invoice No : CBIT/25/07/2018 Date 10.08.2018 SAC Code: 998363 GSTIN: 36ABDFA1155A1Z6	
TAX INVOICE			
Sl.No	Particulars	Qty	Total Amount
1	Towards cost of designing the Back drop for Mechanical Engineering Department	1	5,000.00
2	Towards Printing on 3M vinyl on HP Machine Size 28' w x 10' h x @ Rs135/- per sft	1	37,800.00
3	Pasting Charges	1	3,000.00
	Total		45,800.00
	CGST @ 9%		4,122.00
	SGST 9%		4,122.00
	GRAND TOTAL		54,044.00
Rupees Forty Eight thousand Nine hundred and Eleven only.			

Discount on GST 5% 3rd items also


For AURA CABS SOLUTIONS


 Manager

Note:

Payment to be made thru cheque favouring: M/s. AURA CABS SOLUTIONS
 GST Number: 36ABDFA1155A1Z6 / PAN NO. ABDFA1155A

1. Through NEFT Transfer to HDFC Bank A/c No. 50200010187742, IFSC Code HDFC0001293
2. Any Objection regarding this bill should be raised giving specific reasons within 15 days on receipt. No objection will be entertained thereafter.

REGD. OFF: Plot No.10, H.No. 52/6, Yadav Colony, Annaji guda, Ghatkesar-500088, email: aurasolutions2010@gmail.com Ph:9849044656
 .OFF: (Communication Address) Plot No.45, Krishnapuri Colony, West Maradpally, Secunderabad -26, email: aurasolutions2010@gmail.com Ph:98490

Principal
 Chaitanya Bharti Institute of Technology
 Plot No. 10, H.No.6-52/6, Yadav Colony, Annaji guda, Ghatkesar Mandal, Hyderabad-88, TELANGANA STATE.
 Email: aurasolutions2010@gmail.com
 Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 Engineering Department
 July 19, 2018

19 JUL 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of advance - Providing and fixing of 3M graphics wall paper - Civil, Chemical & ECE Dept. research rooms, R&D Bldg. Reg.
 Ref: 1) Approval given by the Management for Biotechnology Dept. research room.
 2) Instructions given by the Management.

With reference to the above (1), the party M/s. Aura Cabs Solutions has completed the wall paper work in EEE, Biotechnology, CSE and I.T Department research rooms in R&D Building and the payment is also done. The similar type of work has to be done in other department research rooms located in first and second floors of R&D Building. In this connection, the Chairman D&P has suggested to execute the similar type of work in Civil, Chemical and ECE Departments through the same party. The design and concept of the wall paper has been approved by the Chairman D&P. Accordingly, we have worked out the cost with the previous approved rates as detailed below.

Sl. No.	Particulars	Qty	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing of wall graphics customized multi-colour imagery digitally reproduced on durable 3M film & UV lamination. Civil, Chemical and ECE Depts. = 3 Nos x 270.00 Sft	810 Sft	150.00	1,21,500.00
2	Designing charges	3 rooms	5,000/-	15,000.00
	Total =			1,36,500.00
	Discount offered by the party while negotiations =		@ 10%	(-)13,650.00
	Total after discount =			1,22,850.00
	Add GST @ 18%			22,113.00
	Grand Total			1,44,963.00

Hence, it is requested that the above amount of Rs.1,44,963.00 may please be approved and 30% of the amount i.e., Rs.42,619.00 (after deduction of Rs.870.00 towards I.T @ 2% on Rs.43,489.00) may be released as an advance through Cheque on the name of M/s. Aura Cabs Solutions.

*Encl: copy of approved rate.

[Signature]
 Exc. Engineer
 19/07/18

[Signature]
 19/7/18
 Admn. Officer

[Signature]
 19/7/18
 Principal

[Signature]
 19/7/18
 Chairman D&P

[Signature]
 Member, BoM (E)
 Principal

[Signature]
 President, CBIT

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandhinagar, Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 259.00
 Voucher Date : 08-09-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Furniture		choice Marketing	M/s Choice Marketing for procurement of chairs for SMS/MCA and R&D Building. (Total 2140 Nos)	17,21,288.00	
Advance to Parties		choice Marketing	Settlement of advance byt M/s Choice Marketing, advance given by ch No 000988 dt. 23.06.18 balance amount now released for Rs 8,60,608/-		8,60,608.00
Outstanding Exp. - Misc		choice Marketing	Balance amount now released	17,21,288.00	8,60,608.00
				17,21,288.00	17,21,288.00

ADMN. OFFICER

Hyderabad
 SubpADRA
 USER
 Principal
 (Autonomous)
 Institute of Technology
 Hyderabad-500 075

667

IV-259
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT
September 5, 2018

Chaitanya Bharathi Institute of Technology
Gandipet, R.R. Dist
Hyderabad - 500 075
- 5 SEP 2018
Gandipet, R.R. Dist
Hyderabad - 500 075
SMS, MCA

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount - Procuring of Chairs (Featherlite make) & R&D Bldg - CBIT- Reg.

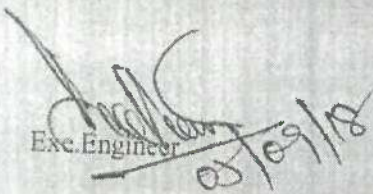
Ref: Approval given by the Management vide office note dt: 21/06/2018.

With the above reference, the party has supplied the required chairs for SMS, MCA & R&D Building and submitted the bills for an amount of Rs.17,21,288.00. In this connection, we have paid an amount of Rs.8,60,680.00 as an advance against approved amount of Rs.17,21,360.00. Now, the balance amount to be released as detailed below.

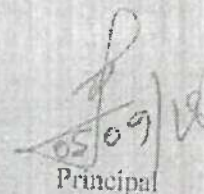
Sl. No	Description	Amount (Rs.)
1	Approved amount = Rs.17,21,360.00	
2	Bills submitted by the party vide invoice No.GB/267 dt: 12.07.18 = 5,22,114.00 invoice No.GB/280 dt: 18.07.18 = 1,46,520.00 invoice No.GB/287 dt: 21.07.18 = 41,276.00 invoice No.GB/304 dt: 01.08.18 = 10,11,378.00 ----- = 17,21,288.00	17,21,288.00
3	Advance paid vide Cheque No.000988 dt: 23/06/18	(-) 8,60,680.00
	Balance amount to be paid	8,60,608.00

The above chairs have been received in good condition and the details are also entered in the stock register. Hence, it is requested that the balance amount of Rs.8,60,608.00 may be released through Cheque on the name of M/s.Choice Marketing Company.

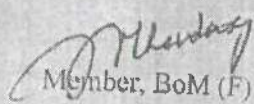
*Encl : Note approval and Bill.

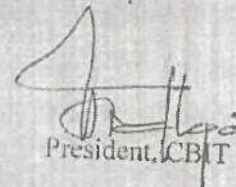

Exc. Engineer
05/09/18



Admn. Officer
5/9/18


Principal
05/09/18


Chairman D&P


Member, BoM (F)


President, CBIT


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

GSTIN: 36AGQP52305E1ZE

Original for Receipt

TAX INVOICE

Invoice No GB/267

Date : 12.07.2018

Sur

Reverse Charge(Y/N)

N

State Telangana

Code

36

Bill to Party

Name: **Chaitanya Bharathi Institute of Technology**
Address: **Gandipet, Ocean Park Road
Hyderabad
Telangana**

Ship to Party

Name
Address:

Contact Person **Mr KRK Prasad**

Mr Raju - Supervisor

Mobile **9848249469**

Mobile **9618044858**

State **Telangana**

State

GSTIN: **Unregistered**

GSTIN:

Customer PO #

OC # **191**

Sl.No	Product Description	HSN Code	UOM	Qty	Rate	Amount
1	* Contact Project * Mesh Back * Visitors chair * Powdercoated Sledge Base * Fixed Arms Colour : BLACK Model No.Contact PROJECT VA Sledge Base PC FXD ARMS	9401	No	30	4139.00	372510.00
2	* Smart Low Mesh Back Visitors chair * Powdercoated Four Legs * Fixed Arms Colour : BLACK Model No.Smart VA FXD ARMS With PC Legs	9401	No.	20	3498.00	69960.00

Total Invoice Amount in Words

Rupees Five Lakh Twenty Two Thousand One Hundred and Fourteen Only/-

Total before Tax

442470.00

Add/Less

Total

442470.00

Add: CGST @ 9%

39822.00

Add: SGST @ 9%

39822.00

Total after Tax

522114.00

GST on Reverse Charge

Bank Details

HDFC ACCOUNT No.00422310000229

Bank IFSC: HDFC0000042

Terms & Conditions

* One Year Warranty from the Date of Invoice

Certified that the Particulars given above are true and correct

For Choice Marketing Company



(Handwritten signature)

CHOICE MARKETING COMPANY

Head Office :
#9, Reshwanthi Road,
C/O: Head Post Office
Secunderabad - 500 003.

Phones : 27802602, 27808906
Fax : 27804007
E-mail : chaitanya@bharathitech.com
GST No. 36AGQP52305E1ZE

Branch :
#4, Chaitanya Bharathi Institute of Technology, Next to Gachibowli Flyover,
Gachibowli Main Road, Hyderabad. Ph: 40058272
E-mail: featherlitegachibowli@gmail.com

Branch : 40-15-13, Rakash Mansion, Nandamuri Road,
Brindavan Colony, Labbipat, Vijayawada - 520 011.
Ph: 0866-2493111, E-mail: chaitanyavijayawada@gmail.com
GST No. 37AGQP52305E12C

Featherlite®

Original for Receipt

GSTIN: 36AGQPS2305E1ZE

TAX INVOICE

Invoice No GB/280 Rdk

Date : 18.07.2018

Reverse Charge(Y/N)	N
State Telangana	Code 36

Bill to Party	Ship to Party
Name: Chaitanya Bharathi Institute of Technology	Name:
Address: Gandipet, Ocean Park Road Hyderabad Telangana	Address:
Contact Person Mr KRK Prasad	Mr Raju - Supervisor
Mobile 9848249469	Mobile 9618044858
State Telangana	State
GSTIN: Unregistered	GSTIN:
	Customer PO #
	OC # 191

Sl.No	Product Description	HSN Code	UOM	Qty	Rate	Amount
1	* Contact Project * Mesh Back * Visitors chair * Powdercoated Sledge Base * Fixed Arms Colour: BLACK Model No.Contact PROJECT VA Sledge Base PC FXD ARMS	9401	No.	30	4139.00	124170.00
Total Invoice Amount in Words					Total before Tax	124170.00
Rupees One Lakh Forty Six Thousand Five Hundred and Twenty Only /-					Add/Less	
					Total	124170.00
Bank Details HDFC ACCOUNT No.00422310000229 Bank IFSC: HDFC0000042					Add: CGST @ 9%	11175.00
					Add: SGST @ 9%	11175.00
					Total after Tax	146520.00
					GST on Reverse Charge	

Certified that the Particulars given above are true and correct
For Choice Marketing Company

Terms & Conditions
* One Year Warranty from the Date of Invoice



CHOICE MARKETING COMPANY

Head Office :
69, Rashtrapathi Road,
Opp. Head Post Office
Secunderabad - 500 003.

Phones : 27802602, 27809906
Fax : 27801007
E-mail : chaitshyd@gmail.com
GST No. 36AGQPS2305E1ZE

Branch :
4, Cyber Edifice, Next to Gachibowli Flyover,
Gachibowli Main Road, Hyd-52. Ph : 40065272
Email: featherlitegachibowli@gmail.com

Branch : 40-15-13, Rakesh Mansion, Nandanuri Road,
Brindavan Colony, Labbipet, Vijayawada - 520 010.
Ph : 0866-2493111, E-mail : chaitsvijayawada@gmail.com
GST No. 37AGQPS2305E1ZC

Principal
Chaitanya Bharathi Institute of Technology
(Antenova) Hyderabad-500 075.

502

Featherlite®

Original for Receipt

GSTIN: 36AGQPS2305E1ZE

TAX INVOICE

Invoice No GB/287

Date : 21.07.2018

Reverse Charge(Y/N)

State Telangana

* N

Code

36

Bill to Party

Name: **Chaitanya Bharathi Institute of Technology**
Address: Gandipet, 'Ocean Park Road
Hyderabad
Telangana

Ship to Party

Name

Address:

Contact Person Mr KRK Prasad

Mobile 9848249469

State Telangana

GSTIN: Unregistered

Mr Raju - Supervisor

Mobile 9618044858

State

GSTIN:

Customer PO #

OC # 191

Sl No	Product Description	HSN Code	UOM	Qty	Rate	Amount
1	* Smart Low Mesh Back Visitors chair * Powdercoated Four Legs * Fixed Arms Colour : BLACK Model No. Smart VA FXD ARMS With PC Legs	9401	No.	10	3498.00	34980.00

Total Invoice Amount in Words

Rupees Forty One Thousand Two Hundred and Seventy Six Only /-

Total before Tax

34980.00

Add/Less

Total

34980.00

Add: CGST @ 9%

3148.00

Add: SGST @ 9%

3148.00

Total after Tax

41276.00

GST on Reverse Charge

Bank Details

HDFC ACCOUNT No.00422310000229

Bank IFSC: HDFC0000042

Terms & Conditions

* One Year Warranty from the Date of Invoice

Certified that the Particulars given above are true and correct

For Choice Marketing Company



CHOICE MARKETING COMPANY

Head Office :
#4, Paschimpathi Road,
Old Head Post Office
Secunderabad - 500 003.

Phones : 27802602, 27806906
Fax : 27801007
E-mail : chairshyd@gmail.com
GST No. 36AGQPS2305E1ZE

Principal
Chaitanya Bharathi Institute of Technology

Branch :
#4, Cyber Enclave, Next to 22 Bn : 400002
Gandipet, Hyderabad - 500002
E-mail : chaitanyainstitute@gmail.com

Branch : 40-16-13, Ravesh Mansion, Nandamuri Road,
Brindavan Colony, Lobbipet, Vijayawada - 520 010
Ph : 0865-2493111, E-mail : chairsvijawada@gmail.com
GST No. 37AGQPS2305E1ZE

503



Original for Receipt

GSTIN: 36AGQPS2305E1ZE

TAX INVOICE

Invoice No GB/304

Date : 01.08.2018

Reverse Charge(Y/N)

Rdk

State Telangana

N
Code 36

Bill to Party

Name: Chaitanya Bharathi Institute of Technology
Address: Gandipet, Ocean Park Road
Hyderabad
Telangana

Name Ship to Party
Address:

Contact Person: Mr KRK Prasad

Mobile: 9848249469

State: Telangana

Mr Raju - Supervisor

Mobile: 9618044858

State:

GSTIN:

Customer PO #

OC # 191

SI No	Product Description	HSN Code	UOM	Qty	Rate	Amount
	Understructure in Silver Grey powder coating and backEdges in melamine lacquered finish.ERW CR Tube and 12mm thk Post Laminated Plywood Colour : Horizontal Ebony Model No. Zella Chair with wooden shell	9401	No	300	2857.00	857100.00

Total Invoice Amount In Words
Rupees Ten Lakhs Eleven Thousand Three Hundred and Seventy Eight Only/-

Total before Tax	857100.00
Add/Less	
Total	857100.00
Add: CGST @ 9%	77139.00
Add: SGST @ 9%	77139.00
Total after Tax	1011378.00
GST on Reverse Charge	

Bank Details
HDFC ACCOUNT No.00422310000229
Bank IFSC: HDFC0000042

Terms & Conditions

Certified that the Particulars given above are true and correct
For Choice Marketing Company



Handwritten signature

CHOICE MARKETING COMPANY

Head Office :
69, Rashtrapathi Road,
Opp. Head Post Office
Secunderabad - 500 003.

Phones : 27802602, 27808906
Fax : 27801007
E-mail : chaitshyd@gmail.com
GST No. 36AGQPS2305E1ZE

Branch :
#4, Cyber City, Next to, Gandhinagar Flyover,
Gandhinagar, Hyderabad, Hyd-52. Ph: 40066272
E-mail : chaitshyd@gmail.com

Branch : 40-16-13, Rakesh Mansion, Mandapeta Road,
Brindavan Colony, Lubbipet, Vijayawada - 520 010.
Ph : 0866-2493111, E-mail : chaitshyd@gmail.com
GST No. 37AGQPS2305E12C

Chaitanya Bharathi Institute of Technology
(Autonomous) 501
Gandipet, Hyderabad-500 075.

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

June 21, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval – Procuring of Chairs (Feather lite make) - SMS, MCA & R&D Bldg - CBIT- Reg.
Ref: Instructions given by the Management.

We are establishing class rooms and computer labs for SMS department in P.G.Block, MCA department in B Block, one training room in R&D building. For which, the required chairs have been selected at M/s.Choice Marketing Company. Three different chairs were selected for different purposes like class rooms, computer labs and training center etc., and the rates also negotiated and finalized at their showroom located in Gachibowli in the presence of Chairman D&P. Accordingly, we have worked out the cost as detailed below.

Sl. No	Description	Qty	Rate after negotiations (Rs.)	Amount (Rs.)
1	Understructure in Silver grey powder coating and laminate in 04 colours i.e., Hickory Oak, Horizontal ebony, white front & black at back side, back edges in melamine lacquered finish. ERW CR Tube and 12mm thick post laminated plywood. Model No.- Zella with wooden shell for SMS Class rooms.	300 Nos.	2,857/-	8,57,100.00
2	Supply of Featherlite "Contact" Medium Mesh Back Visitor chair with sledge base and fixed arms. Model No.Contact Project - VA-SB. SMS & MCA Computer Labs - 4 Labs x 30 Nos = 120 Nos.	120 Nos.	4139/-	4,96,680.00
3	Supply of Featherlite Visitor low Back chair with fixed arms and powder coated four legs. Model No.Smart VA Mesh Black colour	30 Nos.	3500/-	1,05,000.00
	Total			14,58,780.00
	Add GST		@18%	2,62,580.00
	Grand Total			17,21,360.00

Hence, it is requested that the above amount of Rs.17,21,360 may please be approved and permission may be given to procure the same through M/s.Choice Marketing Company and as per the terms and conditions it is requested to release 50% of the amount i.e., Rs.8,60,680.00 (50% of Rs.17,21,360.00) through Chcq as an advance on the name of M/s.Choice Marketing Company. The remaining amount will be paid after receiving the chairs in good condition and against the Original bills submitted by the party.

*Encl : Quotation.

Rate negotiated by Ex. Engr in the presence of chairman D&P. Approval may be accorded to place order on M/s Choice Marketing Co for Rs 17,21,360/- and to release 50% amount Rs 8,60,680/-

Exec. Engineer

21/06/18

Admn. Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT

Principal

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

BP974
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
September 5, 2018

Chaitanya Bharathi Institute
of Technology
1-5 SEP 2018
Gandipet, R.R. Dist.
HYDERABAD-500 075.

Note Submitted to the President.

Sub: Request to release of bill -- Procuring of Tandur blue natural stones for steps flooring -- R&D Bldg - CBIT - Reg.

Ref: Approval given by the Management vide office note dt: 28/04/2018

With the above reference, the party M/s. Vijay Stone Quarries Pvt. Ltd. has supplied the required Tandur blue natural stones to lay the flooring on external steps of R&D building and submitted the bills for an amount of Rs.6,20,833.00 against approved amount of Rs.4,10,542.00. The details of payment are as below.

Sl. No	Description	Amount (Rs.)
1	Approved amount = Rs.4,10,542.00	
2	Bill submitted by the party vide invoice No.04/18-19/VSQ/HYDdt: 28.06.18	6,20,833.00

In addition to the above, we have also procured the Tandur blue stone flooring material of size 2' x 2' for P.G.Block extension building through the same party on the instructions of the Chairman D&P. The rate for this item i.e., Rs.28.00 has been enquired in the market and found to be reasonable and the total material has been received in good condition and the details are also entered in the stock register. Hence, it is requested that an additional amount of Rs.2,10,291.00 may please be approved and the total bill amount of Rs.6,20,833.00 may be released through cheque on the name of M/s. Vijay Stone Quarries Pvt. Ltd.

*Encl: note approval and Bill.

Additional Exp of Rs 2,10,291/- may be approved as total bill for Rs 6,20,833/- may be paid for layout.

[Signature]
Exe. Engineer

[Signature]
Admn. Officer

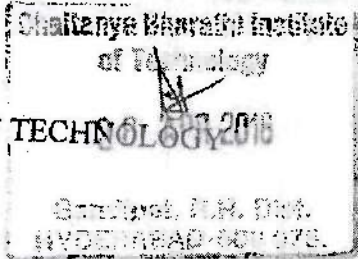
[Signature]
Principal

[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
 April 28, 2018

Note Submitted to the President.

Sub: Request for approval – Procuring of Tandur blue natural stones for steps flooring
 – R&D Bldg - CBIT – Reg.

Ref: Instructions given by the Management.

All the interior and exterior works in R&D Building have been completed and now it is required to lay the flooring on external steps of this building. In this connection, the Chairman D&P and myself went to the market and selected good quality of Tandur Blue Natural stones for steps flooring at M/s. Vijay Stone Quarries Pvt. Ltd. The rates are also negotiated and finalized by the Chairman D&P. Accordingly, we have prepared the estimate for the required quantity as detailed below.

S.No.	Description of item	Qty in Sft	Before Negotiations		After Negotiations	
			Rate per Sft (Rs.)	Amount (Rs.)	Rate per Sft (Rs.)	Amount (Rs.)
1	Supply of Tandur Blue Natural Brush steps flooring stones of sizes 5'-0" x 1'-6" and 5'-0" x 0'-6"	2160	85.00	183600.00	65.00	1,40,400.00
2	Supply of Tandur Blue Natural Brush steps flooring stones of sizes 10'-0" x 6'-0", 16'-0" x 10'-0" and 72'-0" x 9'-0"	1641	85.00	139485.00	65.00	106665.00
				3,23,085.00		2,47,065.00
	Add GST @ 18%			58,155.00		44,472.00
				3,81,240.00		2,91,537.00
	Add loading charges @ 2.50/- per Sft	3801	2.50	9502.50	2.50	9502.50
	Add Royalty @ 2.50/- per Sft	3801	2.50	9502.50	2.50	9502.50
	Add moulding charges @ 25/- per Rft	3000	25.00	75,000.00	25.00	75,000.00
	Add Lorry Freight charges extra		L.S	25,000.00	L.S.	25,000.00
	Total			5,00,245.00		4,10,542.00

After negotiations, the amount quoted is Rs.4,10,542.00. Hence, it is requested that the above total amount of Rs.4,10,542.00 may please be approved and permission may be given to procure the above material through M/s. Vijay Stone Quarries Pvt. Ltd.

*Encl: Quotations.

has negotiated by Chairman D&P at R&D Bldg. Approved by Principal M.M. Siva. Vijay Stone Quarries Pvt. Ltd. for Rs. 4,10,542/-

[Signature]
 Exe. Engineer

[Signature]
 Chairman D&P

[Signature]
 Admn. Officer

[Signature]
 Member, BoM (F)

[Signature]
 Principal

[Signature]
 President, CBIT

REVISED QUOTATION

Exporter :- VIJAY STONE QUARRIES PVT. LTD., 6-1-68/2 SAI NIVAS, FLAT NO:202, SAIFABAD, HYDERABAD - 500 004, ANDHRA PRADESH, INDIA. GST.No. 36AAACV822BQ1ZN		Invoice No & Date 69/VSQ/HYD Dt. 23.04.2018	
Consignee :- MRS. SANDHYA, HYDERABAD MOB.NO. 998525777 E-MAIL: sandhyacbes@gmail.com		Other Reference(s)	
Buyer (If other than consignee)		Country of Origin of Goods INDIA	
Country of Final Destination HYDERABAD		Material Delivery Address:- Mr. Prasad Reddy, 9848 249469 E-Mail: krkrasad_hyd@yahoo.com projectengineerches@gmail.com	
ROAD / RAIL	TANDUR		
Vessel/Flight No.	Port of Loading TANDUR		
Port of Discharge HYDERABAD	Final Destination HYDERABAD		
Marks & nos.			

Date	DISCRIPTION OF GOODS			Quantity IN SQ.FT	Rate PER / SQ.FT	Amount RS.
	Quality	Size				
	1. TANDUR BLUE NATURAL BRUSH STEPS	5'-0"X0'-18"-65Nos 5'-0"X0'-6"-65Nos 5'-0"X0'-18"-12Nos 5'-0"X0'-6"-12Nos 3'-0"X0'-18"-12Nos 3'-0"X0'-6"-12Nos		2160.00	65	140,400.00
	2. STEPS	10'-0"X6'X0"-2Nos 10'-0"X6'X0"-1Nos 16'-0"X10'X0" 72'-0"X9'X0"		1641.00	65	106,665.00
	Total Sfts & Bill Amount:.....			3801.00		247,065.00
	ADD:- GST 18%					9,503.00
	ADD:- LOADING CHARGES (LOADING PER SFT Rs. 2.50)					9,502.00
	ADD: ROYALTY (Rs.2.50/ Per Sft)					
	ADD: LORRY FREIGHT EXTRA:.....					
	ADD: MOULDING CHARGES EXTRA FOR STEPS @ 25/- RFT					

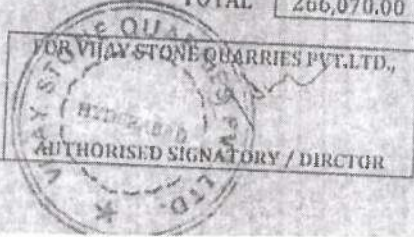
Revised Quotation
Prasad
23/04/18

TERMS & CONDITIONS:-
 1. Note:..... Please make 50% Advance on the invoice value.
 2. The above rates are F.O.R. Ex-Factory Tandur.
 3. GST No. 36AAACV822BQ1ZN
 4. Delivery :- With in 3 to 4 weeks from the date of receipt of your confirmed order along with advance.
 5. Delivery may be delayed due to unforeseen reasons.
 6. Bank details:-
 Beneficiary Name: VIJAY STONE QUARRIES PVT.LTD.,
 Bank : Syndicate Bank, N.S. Road Branch, Hyderabad
 Account No :3000 125 00 000 40 (Over Draft Account)
 IFSC Code : SYNB 000 3000

Amount Charges
(in words) RUPEES TWO LAKHS SIXTY SIX THOUSAND AND SEVENTY ONLY. **TOTAL 266,070.00**

[Handwritten Signature]

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



INVOICE

Supplier:- VIJAY STONE QUARRIES PVT. LTD., 6-1-68/2 SAI NIVAS, FLAT NO:202, SAIFABAD, HYDERABAD - 500 004, TELANGANA INDIA. GST.No. 36AAACV8228Q1ZN	Invoice No & Date 04/18-19/VSQ/HYD Dt. 28.06.2018
	Buyer's Order No. & Date ORAL ORDER
	FACTORY ADDRESS: VIJAY STONE QUARRIES PVT.LTD., H. NO. B-1-46 OPP. RAILWAY STATION MANIK NAGAR, OLD TANDUR, TANDUR, VIKARABAD DISTRICT, 501141, TELANGANA.


Consignee :- M/S. CBIT, GANDIPET, HYDERABAD - 500075. CONT. PERSON:- K.R.K. PRASAD - Executive Engineer CONT.NO. 9848249469	Buyer (if other than consignee)	
	Origin of Goods INDIA	Final Destination HYDERABAD
Pre - Carriage by ROAD / RAIL	Place of Receipt by Pre-carrier TANDUR	
Vessel/Flight No.	Port of Loading TANDUR	
Port of Discharge HYDERABAD	Final Destination HYDERABAD	

Date	DISCRIPTION OF GOODS	Quantity	Rate		Amount
			IN SQ.FT	PER / SQ.FT	
23.05.2018	1. TANDUR BLUE POLISH M/C	23"X23"	5,184.00	28.00	145,152.00
21.06.2018	2. TANDUR BLUE NATURAL BRUSH	18"X59" ✓	991.00 ✓	65.00	64,415.00
29.06.2018	3. TANDUR BLUE POLISH	23"X23" ✓	2,000.00 ✓	28.00	56,000.00
	4. TANDUR BLUE NATURAL BRUSH	2'X2' ✓	1,300.00 ✓	65.00	84,500.00
	5. TANDUR BLUE NATURAL BRUSH	59"X6" ✓	195.00 ✓	65.00	12,675.00
		35"X6" ✓	20.00 ✓	65.00	1,300.00
		35"X18" ✓	59.00 ✓	65.00	3,835.00
31.07.2018	6. TANDUR BLUE NATURAL BRUSH	4'X1' ✓	64.00 ✓	65.00	4,160.00
		4'X6' ✓	32.00 ✓	65.00	2,080.00
		3'X1' ✓	324.00 ✓	65.00	21,060.00
		3'X6' ✓	162.00 ✓	65.00	10,530.00
	7. TANDUR BLUE POLISH M/C	2'X4" ✓	320.00 ✓	65.00	20,800.00
	TOTAL VALUE OF INVOICE:....		10,651.00		426,507.00
	Add:- GST 18%				76,771.00
	Add:- Loading Charges Rs. 2.50/- Per Sft				26,628.00
	Add. Royalty Charges Rs. 2.50/- Per Sft				26,627.00
	Add:- LORRY FREIGHT	TRUCK No.			
23.05.2018		AP22 X9858			24,400.00
24.06.2018		AP20 X9385			22,400.00
21.06.2018		AP28TC2906			9,000.00
31.07.2018		AP11W6588			8,500.00


TERMS & CONDITIONS:-

- Note:..... Please make **50% Advance** on the invoice value.
- The above rates are F.O.R. Ex-Factory Tandur.
- GST.No. 36AAACV8228Q1ZN
- Delivery :- With in 3 to 4 weeks from the date of receipt of your confirmed order along with advance.
- Delivery may be delayed due to unforeseen reasons.

Amount Charges (in words) RUPEES SIX LAKHS TWENTY THOUSAND EIGHT HUNDRED AND THIRTY THREE ONLY.	TOTAL (620,833.00
--	---------------------------


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

QUOTATION

Exporter :- VIJAY STONE QUARRIES PVT. LTD., 5-1-60/2 SAI NIVAS, FLAT NO:202, SAIFABAD, HYDERABAD - 500 004, ANDHRA PRADESH, INDIA. GST.No. 36AAACV0228Q1ZN		Invoice No & Date 69/VSQ/HYD Dt 13.03.2018			
		Other Reference(s)			
Consignee :- MRS. SANDHYA, HYDERABAD MOB.NO. 9985257777 E-MAIL: sandhyacbes@gmail.com		Buyer (if other than consignee)			
		Country of Origin of Goods INDIA	Country of Final Destination HYDERABAD		
Material Delivery Address:-					
ROAD / RAIL TANDUR					
Vessel/Flight No. Port of Loading TANDUR					
Port of Discharge HYDERABAD Final Destination HYDERABAD					
Marks & nos.					
DISCUPTION OF GOODS					
Date	Quality	Size	Quantity IN SQ.FT	Rate PER / SQ.FT	Amount RS.
	1. TANDUR BLUE NATURAL BRUSH STEPS	5'-0"X0'-18"-65Nos 5'-0"X0'-6"-65Nos 5'-0"X0'-18"-12Nos 5'-0"X0'-6"-12Nos 3'-0"X0'-18"-12Nos 3'-0"X0'-6"-12Nos	2160.00	65/- 85	183,600.00
	2. STEPS	10'-0"X6'X0"-2Nos 10'-0"X6'X0"-1Nos 16'-0"X10'X0" 72'-0"X9'X0"	1641.00	65/- 85	139,485.00
	3. GREEN HONED BRUSHED	2x2	6000.00	65	390,000.00
Total Sfts & Bill Amount:.....					
ADD:- LOADING CHARGES (LOADING PER SFT Rs. 2.50)					
ADD: ROYALTY (Rs.2.50/ Per Sft)					
ADD: LORRY FREIGHT EXTRA:.....					
ADD: MOULDING CHARGES EXTRA FOR STEPS @ 25/- RFT					
TERMS & CONDITIONS:-					
1. Note:..... Please make 50% Advance on the invoice value.					
2. The above rates are F.O.R. Ex-Factory Tandur.					
3. GST No. 36AAACV0228Q1ZN					
4. Delivery :- With in 3 to 4 weeks from the date of receipt of your confirmed order along with advance.					
5. Delivery may be delayed due to unforeseen reasons.					
6. Bank details:-					
Beneficiary Name: VIJAY STONE QUARRIES PVT.LTD., Bank : Syndicate Bank, N.S. Road Branch, Hyderabad Account No :3000 125 00 000 40 (Over Draft Account) IFSC Code : SYNB 000 3000					
Account Charges (in words) RUPERS SEVEN LAKHS THIRTEEN THOUSAND EIGHTY FIVE ONLY.				TOTAL	713,085.00
Principal Chaitanya Bharathi Institute of Technol (Autonomous) Gandhinagar, Hyderabad-500 075				FOR VIJAY STONE QUARRIES PVT.LTD.,  AUTHORISED SIGNATORY / DIRECTOR	

Negotiations done on 19/04/18 over telephone for 1st & 2nd items only. Since, 3rd item is not required now. The party has agreed to supply at 65/-

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
September 5, 2018

Chaitanya Bharathi Institute
of Technology
1-5 SEP 2018
Gandipet, R.R. Dist.
HYDERABAD-500 075.

Note Submitted to the President.

Sub: Request to release of bill – Procuring of Tandur blue natural stones for steps flooring – R&D Bldg - CBIT – Reg.

Ref: Approval given by the Management vide office note dt: 28/04/2018

With the above reference, the party M/s. Vijay Stone Quarries Pvt. Ltd. has supplied the required Tandur blue natural stones to lay the flooring on external steps of R&D building and submitted the bills for an amount of Rs.6,20,833.00 against approved amount of Rs.4,10,542.00. The details of payment are as below.

Sl. No	Description	Amount (Rs.)
1	Approved amount = Rs.4,10,542 00	
2	Bill submitted by the party vide invoice No.04/18-19/VSQ/HYDdt: 28.06.18	6,20,833.00

In addition to the above, we have also procured the Tandur blue stone flooring material of size 2' x 2' for P.G.Block extension building through the same party on the instructions of the Chairman D&P. The rate for this item i.e., Rs 28.00 has been enquired in the market and found to be reasonable and the total material has been received in good condition and the details are also entered in the stock register. Hence, it is requested that an additional amount of Rs.2,10,291.00 may please be approved and the total bill amount of Rs.6,20,833.00 may be released through cheque on the name of M/s. Vijay Stone Quarries Pvt. Ltd.

*Encl: note approval and Bill.

Additional Exp of Rs 2,10,291/- may be approved as total bill for Rs 6,20,833/- may be paid for layout.

[Signature]
Exe. Engineer 05/09/18

[Signature]
Admn. Officer

[Signature]
Principal

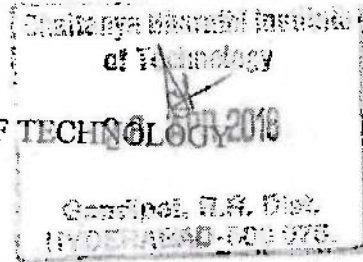
[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
April 28, 2018



Note Submitted to the President.

Sub: Request for approval – Procuring of Tandar blue natural stones for steps flooring
– R&D Bldg - CBIT – Reg.

Ref: Instructions given by the Management.

All the interior and exterior works in R&D Building have been completed and now it is required to lay the flooring on external steps of this building. In this connection, the Chairman D&P and myself went to the market and selected good quality of Tandar Blue Natural stones for steps flooring at M/s. Vijay Stone Quarries Pvt. Ltd. The rates are also negotiated and finalized by the Chairman D&P. Accordingly, we have prepared the estimate for the required quantity as detailed below.

S.No.	Description of item	Qty in Sft	Before Negotiations		After Negotiations	
			Rate per Sft (Rs.)	Amount (Rs.)	Rate per Sft (Rs.)	Amount (Rs.)
1	Supply of Tandar Blue Natural Brush steps flooring stones of sizes 5'-0" x 1'-6" and 5'-0" x 0'-6"	2160	85.00	183600.00	65.00	1,40,400.00
2	Supply of Tandar Blue Natural Brush steps flooring stones of sizes 10'-0" x 6'-0", 16'-0" x 10'-0" and 72'-0" x 9'-0"	1641	85.00	139485.00	65.00	106665.00
				3,23,085.00		2,47,065.00
	Add GST @ 18%			58,155.00		44,472.00
				3,81,240.00		2,91,537.00
	Add loading charges @ 2.50/- per Sft	3801	2.50	9502.50	2.50	9502.50
	Add Royalty @ 2.50/- per Sft	3801	2.50	9502.50	2.50	9502.50
	Add moulding charges @ 25/- per Rft	3000	25.00	75,000.00	25.00	75,000.00
	Add Lorry Freight charges extra		L.S	25,000.00	L.S.	25,000.00
	Total			5,00,245.00		4,10,542.00

After negotiations, the amount quoted is Rs.4,10,542.00. Hence, it is requested that the above total amount of Rs.4,10,542.00 may please be approved and permission may be given to procure the above material through M/s. Vijay Stone Quarries Pvt. Ltd.

*Encl: Quotations.

[Signature]
Exec. Engineer

[Signature]
Admn. Officer

For Negotiated by Chairman D&P at R&D Bldg. Approved by as authorized to procure material through Vijay Stone Quarries Pvt. Ltd. for Rs. 4,10,542/-

[Signature]
Principal

[Signature]
Chairman D&P

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

Principal
Chaitanya Bharathi Institute of Techno
(Autonomous)

Gandhinagar, Indore (M.P.) - 493 075

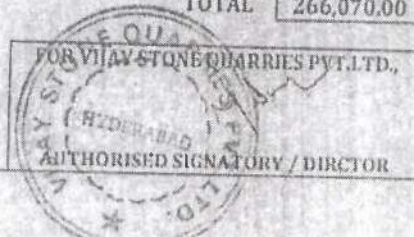
REVISED QUOTATION

Exporter :- VIJAY STONE QUARRIES PVT. LTD., 6-1-68/2 SAI NIVAS, FLAT NO:202, SAIFABAD, HYDERABAD - 500 004, ANDHRA PRADESH, INDIA. GST No. 36AAACV8228Q1ZN		Invoice No & Date 69/VSQ/HYD Dt. 23.04.2018				
		Other Reference(s)				
Consignee :- MRS. SANDHYA, HYDERABAD MOB.NO. 9985257777 E-MAIL: sandhyacbes@gmail.com		Buyer (if other than consignee)				
		Country of Origin of Goods INDIA	Country of Final Destination HYDERABAD			
ROAD / RAIL TANDUR		Material Delivery Address:- Mr. Prasad Reddy. 9848249469 E-Mail: irkprasad.hyderabad@gmail.com projectanquarries@gmail.com				
Vessel/Flight No.	Port of Loading TANDUR					
Part of Discharge HYDERABAD	Final Destination HYDERABAD					
Marks & nos.		DISCRIPTION OF GOODS				
Date	Quality	Size	Quantity IN SQ.FT	Rate PER / SQ.FT	Amount RS.	
	1. TANDUR BLUE NATURAL BRUSH STEPS	5'-0"X0'-18"-65Nos 5'-0"X0'-6"-65Nos 5'-0"X0'-18"-12Nos 5'-0"X0'-6"-12Nos 4'-0"X0'-18"-12Nos 3'-0"X0'-6"-12Nos	2160.00	65	140,400.00	
	2. STEPS	10'-0"X6'X0"-2Nos 10'-0"X6'X0"-1Nos 16'-0"X10'X0" 72'-0"X9'X0"	1641.00	65	106,665.00	
	Total Sfts & Bill Amount:.....		3801.00		247,065.00	
	ADD:- GST 18%				9,503.00	
	ADD:- LOADING CHARGES (LOADING PER SFT Rs. 2.50)				9,502.00	
	ADD:- ROYALTY (Rs.2.50/ Per Sft)					
	ADD:- LORRY FREIGHT EXTRA:.....					
	ADD:- MOULDING CHARGES EXTRA FOR STEPS @ 25/- RFT					
TERMS & CONDITIONS:-						
1. Note:..... Please make 50% Advance on the invoice value. 2. The above rates are F.O.R. Ex-Factory Tandur. 3. GST No. 36AAACV8228Q1ZN 4. Delivery :- With in 3 to 4 weeks from the date of receipt of your confirmed order along with advance. 5. Delivery may be delayed due to unforeseen reasons. 6. Bank details:- Beneficiary Name: VUAY STONE QUARRIES PVT. LTD., Bank : Syndicate Bank, N.S. Road Branch, Hyderabad Account No :3000 125 00 000 40 (Over Draft Account) IFSC Code : SYNB 000 3000						
Amount Charges (in words) RUPEES TWO LAKHS SIXTY SIX THOUSAND AND SEVENTY ONLY.					TOTAL	266,070.00

Revised Quotation

Prasad Reddy
23/04/18

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



INVOICE

Supplier:- VIJAY STONE QUARRIES PVT. LTD., 6-1-68/2 SAI NIVAS, PLAT NO:202, SAIFABAD, HYDERABAD - 500 004, TELANGANA INDIA GST.No. 36AACV8228Q1ZN	Invoice No & Date 04/18-19/VSQ/HYD Dt. 28.06.2018
	Buyer's Order No. & Date ORAL ORDER
	FACTORY ADDRESS: VIJAY STONE QUARRIES PVT.LTD., H. NO. B 1-16 OPP. RAILWAY STATION MANIK NAGAR, OLD TANDUR, TANDUR, VIKARABAD DISTRICT, 501141, TELANGANA.

Consignee :- M/S. CBIT, GANDIPET, HYDERABAD - 500075. CONT.PERSON:- K.R.K. PRASAD - Executive Engineer CONT.NO. 9848249469	Buyer (if other than consignee)	
	Origin of Goods INDIA	Final Destination HYDERABAD
Pre - Carriage by ROAD / RAIL	Place of Receipt by Pre-carrier TANDUR	
Vessel/Flight No.	Port of Loading TANDUR	
Port of Discharge HYDERABAD	Final Destination HYDERABAD	


Date	DISCRIPTION OF GOODS	Quantity	Rate		Amount	
			IN SQ.FT	PER / SQ.FT		
23.05.2018	1. TANDUR BLUE POLISH M/C	5,184.00		28.00	145,152.00	
21.06.2018	2. TANDUR BLUE NATURAL BRUSH	991.00		65.00	64,415.00	
29.06.2018	3. TANDUR BLUE POLISH	2,000.00		28.00	56,000.00	
	4. TANDUR BLUE NATURAL BRUSH	1,300.00		65.00	84,500.00	
	5. TANDUR BLUE NATURAL BRUSH	195.00		65.00	12,675.00	
			20.00		65.00	1,300.00
			59.00		65.00	3,835.00
31.07.2018	6. TANDUR BLUE NATURAL BRUSH	64.00		65.00	4,160.00	
		32.00		65.00	2,080.00	
		324.00		65.00	21,060.00	
		162.00		65.00	10,530.00	
		320.00		65.00	20,800.00	
	TOTAL VALUE OF INVOICE:....	10,651.00			426,507.00	
	Add:- GST 18%				76,771.00	
	Add:- Loading Charges Rs. 2.50/- Per Sft				26,628.00	
	Add:- Royalty Charges Rs. 2.50/- Per Sft				26,627.00	
	Add:- LORRY FREIGHT					
23.05.2018	TRUCK No. AP22 X985H				24,400.00	
24.06.2018	AP20 X9385				22,400.00	
21.06.2018	AP28TC2906				9,000.00	
31.07.2018	AP11W6588				8,500.00	

TERMS & CONDITIONS:-

1. Note:..... Please make 50% Advance on the invoice value.
2. The above rates are F.O.R. Ex-Factory Tandur.
3. GST.No. 36AACV8228Q1ZN
4. Delivery :- With in 3 to 4 weeks from the date of receipt of your confirmed order along with advance.
5. Delivery may be delayed due to unforeseen reasons.


Principal
 Chaitanya Bharathi Institute of Technology

Amount Charges
 (in words) RUPEES SIX LAKHS TWENTY THOUSAND EIGHT HUNDRED AND THIRTY THREE ONLY.


TOTAL (620,833.00
 FOR VIJAY-STONE QUARRIES PVT.LTD.,

QUOTATION

Exporter :- VIJAY STONE QUARRIES PVT. LTD., 5-1-60/2 SAI NIVAS, FLAT NO:202, SAIFABAD, HYDERABAD - 500 004, ANDHRA PRADESH, INDIA. GST.No. 36AAACV8228Q1ZN		Invoice No & Date 69/VSQ/HYD Dt. 13.03.2018			
Consignee :- MRS. SANDHYA, HYDERABAD MOB.NO. 9985257777 E-MAIL: sandhyacbes@gmail.com		Other Reference(s) Buyer (if other than consignee) Country of Origin of Goods INDIA			
		Country of Final Destination HYDERABAD			
Material Delivery Address:-					
ROAD / RAIL	TANDUR				
Vessel/Flight No.	Port of Loading TANDUR				
Port of Discharge HYDERABAD	Final Destination HYDERABAD				
Marks & nos.	DISCRIPTION OF GOODS		Quantity		
Date	Quality	Size	Rate		
			IN SQ.FT		
			PER / SQ.FT		
			Amount		
			RS.		
	1. TANDUR BLUE NATURAL BRUSH STEPS	1'-0"X0'-18"-65Nos 5'-0"X0'-6"-65Nos 5'-0"X0'-18"-12Nos 5'-0"X0'-6"-12Nos 3'-0"X0'-18"-12Nos 3'-0"X0'-6"-12Nos	2160.00	60/- 85	183,600.00
	2. STEPS	10'-0"X6'X0"-2Nos 10'-0"X6'X0"-1Nos 10'-0"X10'X0" 7'-0"X9'X0"	1641.00	60/- 85	139,485.00
	3. GREEN HONED BRUSHED	2x2	6000.00	65	390,000.00
	Total Sfts & Bill Amount:.....				
	ADD:- LOADING CHARGES (LOADING PER SFT Rs. 2.50)				
	ADD: ROYALTY (Rs.2.50/ Per Sft)				
	ADD: LORRY FREIGHT EXTRA:.....				
	ADD: MOULDING CHARGES EXTRA FOR STEPS @ 25/- RFT				
	TERMS & CONDITIONS:-				
	1. Note:..... Please make 50% Advance on the invoice value.				
	2. The above rates are F.O.R. Ex-Factory Tandur.				
	3. GST No. 36AAACV8228Q1ZN				
	4. Delivery :- With in 3 to 4 weeks from the date of receipt of your confirmed order along with advance.				
	5. Delivery may be delayed due to unforeseen reasons.				
	6. Bank details:-				
	Beneficiary Name: VIJAY STONE QUARRIES PVT.LTD., Bank : Syndicate Bank, N.S. Road Branch, Hyderabad Account No :3000 125 09 000 40 (Over Draft Account) IFSC Code : SYNB 000 3000				
Amount Charges (in words) RUPEES SEVEN THIRTEEN THOUSAND AND FIVE ONLY.		TOTAL		713,085.00	

Negotiations done on
 19/04/18 over telephone
 for 1st & 2nd items only,
 3rd item is not required
 now. The party has
 agreed to supply at 65/-

[Signature]
 19/04/18

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

FOR VIJAY STONE QUARRIES PVT.LTD.,
 AUTHORIZED SIGNATORY / DIRECTOR



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

GandipatiHyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
Voucher No : 278.00
Voucher Date : 11-09-2018

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 2 Nos. 1.5 Ton Split Air Conditioners for server room in R&D Building.	93,005.00	
Outstanding Exp - Misc		M/s Sri Comfort Air	payable to M/s Sri Comfort Air Products & Services after deducting IDS 2% on Rs. 1,900/- (Installation charges)		92,967.00
Income Tax from Contractors		M/s Sri Comfort Air	Deducted from M/s Sri Comfort Air Products & nServices.		38.00
				93,005.00	93,005.00

SUBHADRA
USER

ADMN. OFFICER

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

IV-278
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT

September 8, 2018

8 SEP 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment – Supply and Installation of Air Conditioners – Server room in R&D Bldg –CBIT – Reg.

Ref: Instructions given by the Management.

With the above reference, we have got done the work of Supply and Installation of Air Conditioners in Server room located in ground floor of R&D Building through M/s.Sri Comfort Air Products & Services on instructions of the Chairman D&P. The party has completed the work and submitted the bills for an amount of Rs.1,02,656.00. We have taken the actual quantities and prepared the bill with the approved rates in the sheet enclosed and the details of payment are as below.

S.No.	Description	Amount (Rs.)
1	Supply and installation of 1.5 Tr Split AC for server room in R&D Bldg (worked out with approved rates, sheet enclosed) <i>against bills submitted.</i>	93,005.00
	Deduct I.T @ 2% on installation charges of Rs.1,900.00	(-)38.00
	Net bill amount	92,967.00

The work is completed to our satisfaction and the AC Units are working in good condition. Hence, it is requested that the above amount of Rs.93,005.00 may please be approved and the net bill amount of Rs.92,967.00 may be released through Cheque on the name of M/s.Sri Comfort Air Products & Services.

Encl: Bills and copy of approved rates.

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

R&B Building

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

Invoice No. 819	Dated 8-Jan-2018
Delivery Note 4622	Mode/Terms of Payment
Supplier's Ref. 819	Other Reference(s) Satyam
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 8-Jan-2018
Despatched through	Destination
Terms of Delivery	

Buyer
To The Principal CBIT
 R&B Building,
 Seminar Room,
 Ground Floor,
 Gaandipet
 Hyderabad
 9618044858
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DAIKIN-5 STAR-1.5TR-DTF50SRV162 <i>Odu -9021023,9021026</i> <i>Idu - 9006312,9006340</i>	8415	2.00 unit	32,500.00	unit	65,000.00	
2	Out Door Stand	8415	2.00 unit	390.62	unit	781.24	
						65,781.24	
						9,209.37	
						9,209.37	
						0.02	
Total						4.00 unit	₹ 84,200.00

*Out Put CGST
 Out Put SGST
 Roundoff*

Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Two Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
415	65,781.24	14%	9,209.37	14%	9,209.37	18,418.74
Total			9,209.37		9,209.37	18,418.74

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Four Hundred Eighteen and Seventy Four paise Only**

Remarks:
 BEING AMOUNT T/W SUPPLY OF DAIKIN 1.5TR - 5STAR
 -2NO'S AND OUT DOOR STAND - 2NO'S
 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
 Authorised Signatory

[Handwritten Signature]

This is a Computer Generated Invoice

5% discount to be taken

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

Tax Invoice

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

Invoice No. 934	Dated 23-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 934	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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Copper Pipe	7411	18.00 mtrs	520.55	mtrs	9,369.90
2	Cable Wire (Ete)	8544	24.00 RMT	96.10	RMT	2,306.40
	DRAIN PIPE 18	8480	13.00 mtrs	120.12	mtrs	1,561.56
						13,237.86
	Out Put CGST					1,191.41
	Out Put SGST					1,191.41
	Roundoff					0.32
	Total					15,621.00

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7411	9,369.90	9%	843.29	9%	843.29	1,686.58
8544	2,306.40	9%	207.58	9%	207.58	415.16
8480	1,561.56	9%	140.54	9%	140.54	281.08
Total	13,237.86		1,191.41		1,191.41	2,382.82

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Eighty Two and Eighty Two paise Only**

Remarks:
 BEING SUPPLY OF COPPER PIPE 18 MTR @850/- LESS 5.5 % DISCOUNT, CABLE 24 MTR@120/- LESS 5.5% DISCOUNT, DRAIN 13 MTR@150/- LESS 5.5% DISCOUNT. - R & D BUILDING
 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


This is a Computer Generated Invoice

(Handwritten Signature)
 5% discount on
Principal
 Shaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075

Tax Invoice

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

Invoice No. 937	Dated 23-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 937	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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation Charges - Labour Direct (Erection, Commissioning and Out Put CGST Out Put SGST	998739 Installation)	2 NO'S			2,402.54
						216.23
						216.23
Total						2,835.00 E.&O.T

1,900/-

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998739	2,402.54	9%	216.23	9%	216.23	432.46
Total	2,402.54		216.23		216.23	432.46

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two and Forty Six paise Only**

Remarks:
 BEING INSTALALTION CHARGES FOR 2NO'S SPLIT AC'S
 @1500/- LESS 5.5% DISCOUNT. R & B BULDING

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

Authorised Signatory

This is a Computer Generated Invoice




Principal

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

520



BP 1051
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
September 8, 2018



Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Supply of 75" TV - R&D Bldg - CBIT - Reg
Ref: Instructions given by the Management

The construction of R&D Building work was completed and inaugurated the same on 23rd August 2018. The building was handed over to the Incharge, R&D also. Before inauguration, we have provided one 75" TV / display unit of LG make through M/s.Vector Systems Pvt. Ltd. on instructions of the Chairman D&P in the Foyer of this building for presenting the programme schedules of national and international seminars, workshops relating to R&D activities. The details of payment are as below.

- 1. Supply of 75" TV of LG make including all taxes vide invoice no.VSPL/226/18-19 dt: 28/08/18 = Rs.5,31,000.00

Since it was urgent, the rate is finalized after negotiations by the Chairman D&P over telephone on 21st August 2018. The TV is received in good condition and the details are entered in the stock register. Hence, it is requested that the above amount of Rs.5,31,000.00 may please be approved and the same may be released through cheque on the name of M/s.Vector Systems Pvt. Ltd.

*Encl : Original bill.

[Signature]
Exc.Engineer

*lets negotiated by EBL chairman
O&P. then approval may be
accorded to release paymt
to M/s Vector Systems Pvt. Ltd*
[Signature]
Admin. Officer

[Signature]
10/09/18
Principal

[Signature]
Chairman D&P

[Signature]
Principal

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

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

BP1156 -
2018-19
5,61,202/-



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet Hyderabad-500 075

(Accounts Wing)

Voucher Particulars

Voucher Type : Bank Payments
Voucher No : 1156
Voucher Date : 29-09-2018

Payee : <u>Vijay Stone Quarries Pvt. Ltd.</u>	Voucher No : 546		
Bank : CBIT FEE COLLECTION AND OTHER	Chq Amount : Rs 5,61,202 00		
Cheque No : 001134	Chq Date : 29-09-2018		
Head of Account	Dept	Subsidiary Ledger	Am
Building under Construction		Vijay Stone Quarries Pvt. Ltd .	5,61,20
			5,61,20


Narration : Amount paid to M/s.Viajy Stone Querries Pvt. ltd., for procurement of Tandur Blue stone to lay the flooring on external steps of R&D Building and for P.G.Block Extension building.

SUBHADRA
USER

ADMN. OFFICER

PRINCIPAL

PRESIDENT


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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
September 5, 2018

Chaitanya Bharathi Institute
of Technology
5 SEP 2018
Gandipet, R.R. Dist.
HYDERABAD-500 075.

Note Submitted to the President.

Sub: Request to release of bill – Procuring of Tandur blue natural stones for steps flooring – R&D Bldg - CBIT – Reg.
Ref: Approval given by the Management vide office note dt: 28/04/2018

With the above reference, the party M/s. Vijay Stone Quarries Pvt. Ltd. has supplied the required Tandur blue natural stones to lay the flooring on external steps of R&D building and submitted the bills for an amount of Rs.6,20,833.00 against approved amount of Rs.4,10,542.00. The details of payment are as below.

Sl. No	Description	Amount (Rs.)
1	Approved amount = Rs.4,10,542.00	
2	Bill submitted by the party vide invoice No.04/18-19/VSQ/HYDdt: 28.06.18	6,20,833.00

In addition to the above, we have also procured the Tandur blue stone flooring material of size 2' x 2' for P.G.Block extension building through the same party on the instructions of the Chairman D&P. The rate for this item i.e., Rs.28.00 has been enquired in the market and found to be reasonable and the total material has been received in good condition and the details are also entered in the stock register. Hence, it is requested that an additional amount of Rs.2,10,291.00 may please be approved and the total bill amount of Rs.6,20,833.00 may be released through cheque on the name of M/s. Vijay Stone Quarries Pvt. Ltd.

*Encl: note approval and Bill.

Additional Exp of Rs 2,10,291/- may be approved and total bill for Rs 6,20,833/- may be paid for layout.

[Signature]
Exe. Engineer 05/09/18

[Signature]
Admn. Officer

[Signature]
Principal

[Signature]
Chairman D&P

[Signature]
Principal

[Signature]
Member, BoM (F)

[Signature]
President, CBIT

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

INVOICE

Supplier:- VIJAY STONE QUARRIES PVT. LTD., 8-1-68/2 SAI NIVAS, FLAT NO:202, SAIFABAD, HYDERABAD - 500 004, TELANGANA INDIA. GST.No. 36AAACV8228Q1ZN	Invoice No & Date 04/18-19/VSQ/HYD Dt. 28.06.2018
	Buyer's Order No. & Date ORAL ORDER
	FACTORY ADDRESS: VIJAY STONE QUARRIES PVT.LTD., H. NO. 8-1-46 OPP. RAILWAY STATION MANIK NAGAR, OLD TANDUR, TANDUR, VIKARABAD DISTRICT, 501141, TELANGANA.

Consignee:- M/S. CBIT, GANDIPET, HYDERABAD - 500075. CONT:PERSON:- K.R.K. PRASAD - Executive Engineer CONT.NO. 9848249469	Buyer (if other than consignee)		
	<table border="1"> <tr> <td>Origin of Goods INDIA</td> <td>Final Destination HYDERABAD</td> </tr> </table>	Origin of Goods INDIA	Final Destination HYDERABAD
Origin of Goods INDIA	Final Destination HYDERABAD		

Pre - Carriage by ROAD / RAIL	Place of Receipt by Pre-carrier TANDUR
Vessel/Flight No.	Port of Loading TANDUR
Port of Discharge HYDERABAD	Final Destination HYDERABAD

Marks & nos.	DISCRIPTION OF GOODS	Quantity	Rate	Amount	
Date	Quality	IN SQ.FT	PER / SQ.FT	RS.	
23.05.2018	1. TANDUR BLUE POLISH M/C	23"X23"	5,184.00	28.00	145,152.00
21.06.2018	2. TANDUR BLUE NATURAL BRUSH	18"X59" /	991.00 /	65.00	64,415.00
29.06.2018	3. TANDUR BLUE POLISH	23"X23" /	2,000.00 /	28.00	56,000.00
	4. TANDUR BLUE NATURAL BRUSH	2'X2' /	1,300.00 /	65.00	84,500.00
	5. TANDUR BLUE NATURAL BRUSH	59"X6" /	195.00 /	65.00	12,675.00
		35"X6" /	20.00 /	65.00	1,300.00
		35"X18" /	59.00 /	65.00	3,835.00
31.07.2018	6. TANDUR BLUE NATURAL BRUSH	4'X1' /	64.00 /	65.00	4,160.00
		4'X6' /	32.00 /	65.00	2,080.00
		3'X1' /	324.00 /	65.00	21,060.00
		3'X6' /	162.00 /	65.00	10,530.00
	7. TANDUR BLUE POLISH M/C	2'X4' /	320.00 /	65.00	20,800.00
	TOTAL VALUE OF INVOICE:....		10,651.00		426,507.00
	Add:- GST 18%				76,771.00
	Add:- Loading Charges Rs. 2.50/- Per Sft				26,628.00
	Add:- Royalty Charges Rs. 2.50/- Per Sft				26,627.00
	Add:- LORRY FREIGHT				
23.05.2018		TRUCK No.			24,400.00
24.06.2018		AP22 X9858			22,400.00
21.06.2018		AP28TC2906			9,000.00
31.07.2018		AP11W6588			8,500.00

TERMS & CONDITIONS:-

- Note:..... Please make 50% Advance on the invoice value.
- The above rates are F.O.R. Ex-Factory Tandur.
- GST.No. 36AAACV8228Q1ZN
- Delivery :- With in 3 to 4 weeks from the date of receipt of your confirmed order along with advance.
- Delivery may be delayed due to unforeseen reasons.

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

Amount Charges (in words) **RUPEES SIX LAKHS TWENTY THOUSAND EIGHT HUNDRED AND THIRTY THREE ONLY.** TOTAL **620,833.00**

VIJAY STONE QUARRIES
 FOR VIJAY STONE QUARRIES PVT.LTD.,
 HYDERABAD
 AUTHORISED SIGNATORY / DIRECTOR

Note Submitted to the President
Sub: Request for approval - Procuring of Tandur blue natural stones for steps flooring
- R&D Bldg - CBIT - Reg.

Ref: Instructions given by the Management.

All the interior and exterior works in R&D Building have been completed and now it is required to lay the flooring on external steps of this building. In this connection, the Chairman D&P and myself went to the market and selected good quality of Tandur Blue Natural stones for steps flooring at M/s. Vijay Stone Quarries Pvt. Ltd. The rates are also negotiated and finalized by the Chairman D&P. Accordingly, we have prepared the estimate for the required quantity as detailed below.

S.No.	Description of item	Qty in Sft	Before Negotiations		After Negotiations	
			Rate per Sft (Rs.)	Amount (Rs.)	Rate per Sft (Rs.)	Amount (Rs.)
1	Supply of Tandur Blue Natural Brush steps flooring stones of sizes 5'-0" x 1'-6" and 5'-0" x 0'-6"	2160	85.00	183600.00	65.00	1,40,400.00
2	Supply of Tandur Blue Natural Brush steps flooring stones of sizes 10'-0" x 6'-0"; 16'-0" x 10'-0" and 72'-0" x 9'-0"	1641	85.00	139485.00	65.00	106665.00
				3,23,085.00		2,47,065.00
				58,155.00		44,472.00
	Add GST @ 18%			3,81,240.00		2,91,537.00
		3801	2.50	9502.50	2.50	9502.50
	Add loading charges @ 2.50/- per Sft	3801	2.50	9502.50	2.50	9502.50
	Add Royalty @ 2.50/- per Sft	3000	25.00	75,000.00	25.00	75,000.00
	Add moulding charges @ 25/- per Rft		L.S	25,000.00	L.S.	25,000.00
	Add Lorry Freight charges extra			5,00,245.00		4,10,542.00
	Total					

After negotiations, the amount quoted is Rs.4,10,542.00. Hence, it is requested that the above total amount of Rs.4,10,542.00 may please be approved and permission may be given to procure the above material through M/s. Vijay Stone Quarries Pvt. Ltd.

*Encl: Quotations.

Rate negotiated by Chairman D&P at R&D Project Camp. Approval may be accorded to procure material from M/s. Vijay Stone Quarries Pvt. Ltd. for Rs.4,10,542/-

[Signature]
Exe. Engineer

[Signature]
Chairman D&P

[Signature]
Admn. Officer

[Signature]
Member, BoM (F)

[Signature]
Principal

[Signature]
President, CBIT

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

BP 1156
2018-19

Chaitanya Bharathi Institute
of Technology
1-5 SEP 2018
Gandipet, R.R. Dist.
HYDERABAD-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department
September 5, 2018

Note Submitted to the President.

Sub: Request to release of bill - Procuring of Tandur blue natural stones for steps flooring - R&D Bldg - CBIT - Reg.
Ref: Approval given by the Management vide office note dt: 28/04/2018

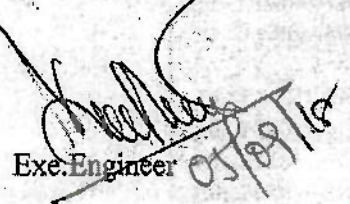
With the above reference, the party M/s. Vijay Stone Quarries Pvt. Ltd. has supplied the required Tandur blue natural stones to lay the flooring on external steps of R&D building and submitted the bills for an amount of Rs.6,20,833.00 against approved amount of Rs.4,10,542.00. The details of payment are as below.

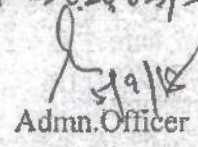
Sl. No	Description	Amount (Rs.)
1	Approved amount = Rs.4,10,542.00	
2	Bill submitted by the party vide invoice No.04/18-19/VSQ/HYDdt: 28.06.18	6,20,833.00

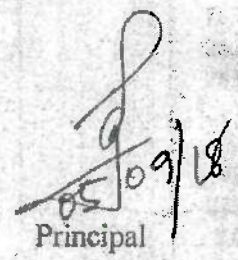
In addition to the above, we have also procured the Tandur blue stone flooring material of size 2' x 2' for P.G.Block extension building through the same party on the instructions of the Chairman D&P. The rate for this item i.e., Rs.28.00 has been enquired in the market and found to be reasonable and the total material has been received in good condition and the details are also entered in the stock register. Hence, it is requested that an additional amount of Rs.2,10,291.00 may please be approved and the total bill amount of Rs.6,20,833.00 may be released through cheque on the name of M/s. Vijay Stone Quarries Pvt. Ltd.

*Encl: note approval and Bill.

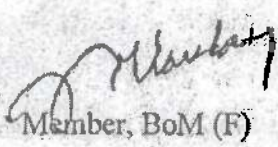
Additional Exp of Rs 2,10,291/-
may be approved as total bill
for Rs 6,20,833/- may be paid
for layout.

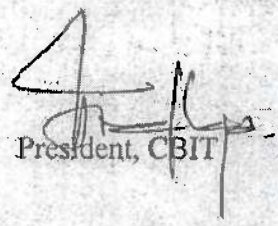

Exe. Engineer 05/09/18


Admn. Officer


Principal 05/09/18


Chairman D&P


Member, BoM (F)


President, CBIT

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

INVOICE

Supplier:-
VIJAY STONE QUARRIES PVT. LTD.,
8-1-68/2 SAI NIVAS, FLAT NO:202, SAIFABAD,
HYDERABAD - 500 004, TELANGANA
INDIA.
GST.No. 36AAACV8228Q1ZN

Invoice No & Date
04/18-19/VSQ/HYD Dt. 28.06.2018

Buyer's Order No. & Date
ORAL ORDER

FACTORY ADDRESS:
VIJAY STONE QUARRIES PVT.LTD.,
H. NO. 8-1-46 OPP. RAILWAY STATION MANIK NAGAR, OLD TANDUR,
TANDUR, VIKARABAD DISTRICT.501141, TELANGANA.

Consignee :-
M/S. CBIT, GANDIPET,
HYDERABAD - 500075.
CONT.PERSON:- K.R.K. PRASAD - Executive Engineer
CONT.NO. 9848249469

Buyer (if other than consignee)

Origin of Goods
INDIA

Final Destination
HYDERABAD

Pre - Carriage by ROAD / RAIL	Place of Receipt by Pre-carrier TANDUR
Vessel/Flight No.	Port of Loading TANDUR
Port of Discharge HYDERABAD	Final Destination HYDERABAD

Marks & nos.	DISCRIPTION OF GOODS	Quantity	Rate	Amount
Date	Quality	IN SQ.FT	PER / SQ.FT	RS.
23.05.2018	1. TANDUR BLUE POLISH M/C	23"X23"		
21.06.2018	2. TANDUR BLUE NATURAL BRUSH	18"X59" /	5,184.00	145,152.00
29.06.2018	3. TANDUR BLUE POLISH	23"X23" /	991.00	64,415.00
	4. TANDUR BLUE NATURAL BRUSH	2'X2' /	2,000.00	56,000.00
	5. TANDUR BLUE NATURAL BRUSH	59"X6" /	1,300.00	84,500.00
		35"X6" /	195.00	12,675.00
		35"X18" /	20.00	1,300.00
31.07.2018	6. TANDUR BLUE NATURAL BRUSH	4'X1' /	59.00	3,835.00
		4'X6' /	64.00	4,160.00
		3'X1' /	32.00	2,080.00
		3'X6' /	324.00	21,060.00
	7. TANDUR BLUE POLISH M/C	2'X4' /	162.00	10,530.00
			320.00	20,800.00
	TOTAL VALUE OF INVOICE:....	10,651.00		426,507.00
	Add:- GST 18%			76,771.00
	Add:- Loading Charges Rs. 2.50/- Per Sft			26,628.00
	Add:- Royalty Charges Rs. 2.50/- Per Sft			26,627.00
	Add:- LORRY FREIGHT			
23.05.2018		TRUCK No.		
24.06.2018		AP22 X9B58		24,400.00
21.06.2018		AP20 X9385		22,400.00
31.07.2018		AP28TC2906		9,000.00
		AP11W6588		8,500.00

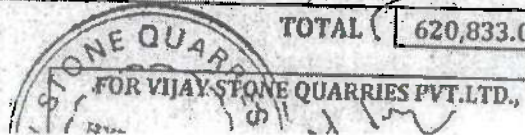
TERMS & CONDITIONS:-

- Note:..... Please make advance on the invoice value.
- The above rates are F.O.B. Ex-Factory Tandur.
- GST.No. 36AAACV8228Q1ZN
- Delivery :- With in 3 to 4 weeks from the date of receipt of your confirmed order along with advance.
- Delivery may be delayed due to unforeseen reasons.

Amount Charges

(in words) RUPEES SIX LAKHS TWENTY THOUSAND EIGHT HUNDRED AND THIRTY THREE ONLY.

TOTAL 620,833.00





CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Gandipet-Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type: Journal Voucher
Voucher No: 393.00
Voucher Date: 14-11-2018

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		United Engineers	M/s. United Engineers for execution of electrical & networking jobs at R&D Building.	3,53,398.00	3,47,361.00
Outstanding Exp. - Misc.		United Engineers	payable to M/s. United Engineers after deducting TDS @ 2% on Rs. 3,01,851/- before adding GST.		6,037.00
Income Tax from Contractors		United Engineers	Deducted from M/s. United Engineers.	3,53,398.00	3,53,398.00

SUBHADRA
USER

ADMN. OFFICER

(Signature)
Principal

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

529

IV 393
2018-19

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department - 6 NOV 2018

Chaitanya Bharathi Institute of Technology
R.A. Dist. Dt. 6.11.2018
500075

Note Submitted to the President :

Sub: **CBIT - R&D Building** – Request to release of running bill - 5 - Execution of Electrical & Networking jobs – M/s. United Engineers - Reg.
Ref: Approval given by the Management vide office note dt: 4/10/2016

Archival
blm

With reference to the above, the Electrical and Networking works are being executed by M/s. United Engineers in R& D Building at CBIT and more than 90% of the work has been completed. In this connection, we have already paid of Rs.40,09,274.00 in four running bills against work completed. Now the Contractor is requesting to release some amount and submitted the bills of Rs.4,74,313.00. We have taken the actual measurements of work done quantities and prepared the bill of Rs.3,53,398.00 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.39,359.00. The rates for these extra items have been enquired in the market and found to be reasonable and the following amount may be released as running Bill-5 as detailed below.

S.No.	Particulars	Amount (Rs.)
1	Approved amount	:Rs.50,75,655.00
	Amount Paid :	Rs.40,09,274.00
	(Advance = 8,00,000.00 ✓)	
	R.A.Bill-1 = 4,35,755.00 ✓	
	R.A.Bill-2 = 6,69,324.00 ✓	
	R.A.Bill-3 = 8,61,590.00 ✓	
	R.A.Bill -4 = 12,42,605.00 ✓	
	Balance	:Rs.10,66,381.00
	Running Bill – 5 against work done quantities (detailed worked out sheets enclosed)	3,53,398.00 ✓
	Deduct I.T @ 2% on Rs.3,01,851.00 before adding GST	(-)6,037.00 ✓
	Net Bill amount	3,47,361.00 ✓

The work is being executed as per our schedule. Hence, it is requested that the above net bill amount of Rs.3,47,361.00 may be released through Cheque on the name of M/s. United Engineers.

*Encl: Copy of approval, abstract Bill & bills submitted by the party.

[Signature]
Exec. Engineer

[Signature]
Chairman-D&P

Verified with
Ledger & found
correct
12/11/18

[Signature]
Admn. Officer 12/11/18
[Signature]
Member-BoM (F)

[Signature]
Principal

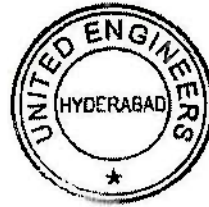
[Signature]
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
President

M/S. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY HYDERABAD.							QUOTE REF:UE/CBIT/IT/2016-17/176				
CUSTOMER GSTIN NO:36AABTC1906A1ZG							QUOTE DATE:25-AUG-2016				
							GSTIN NO:36AACFU9947Q1Z4				
							INVOICE NO:2018-19-0001				
							INVOICE DATE:07-OCT-2018				
S. NO	DESCRIPTION	HSN CODE	UNITS	Total	Unit Rate	Amount	CGST	CGST	SGST	SGST	NETAMT
A	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	2	3058.00	6116.00	9%	550.44	9%	550.44	7216.88
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	2	1901.90	3803.80	9%	342.34	9%	342.34	4488.48
5	1.5 Sqmm(Green)(180mts Coil)	8544	Coil	1	1901.90	1901.90	9%	171.17	9%	171.17	2244.24
B	PVC CONDUITS										
1	25mm heavy duty PVC Conduit	3917	Bundle	1	4125.00	4125.00	9%	371.25	9%	371.25	4867.50
2	20mm heavy duty PVC Conduit	3917	Bundle	0.5	6500.00	3250.00	9%	292.50	9%	292.50	3835.00
3	25mm Junction Box	3917	No's	10	17.60	176.00	9%	15.84	9%	15.84	207.68
4	20mm Bends	3917	No's	10	10.00	100.00	9%	9.00	9%	9.00	118.00
C	CABLES										
1	3cx2.5sqmm copper flexible cable	8544	Mtrs.	100	70.00	7000.00	9%	630.00	9%	630.00	8260.00
D	EARTHING										
1	2x 8SWG G.I. wire	7212	Mtrs.	360	8.80	3168.00	9%	285.12	9%	285.12	3738.24
E	MCBS										
1	32A 2PMCB	8536	No's	1	405.90	405.90	9%	36.53	9%	36.53	478.96
2	63A 4P Isolater MCB	8536	No's	1	1980.00	1980.00	9%	178.20	9%	178.20	2336.40
F	Switching Accerlies										
I	Sockets										
1	1X6/16A Socket	8536	No's	141	154.00	21714.00	9%	1954.26	9%	1954.26	25622.52
II	Switches										
1	1X6A Switch	8536	No's	128	64.90	8307.20	9%	747.65	9%	747.65	9802.50
G	GI Boxes										
1	2M Metal Boxes	8538	No's	18	39.60	712.80	9%	64.15	9%	64.15	841.10
2	3M Metal Boxes	8538	No's	11	39.60	435.60	9%	39.20	9%	39.20	514.01
3	4M Metal Boxes	8538	No's	3	50.60	151.80	9%	13.66	9%	13.66	179.12
4	6M Metal Boxes	8538	No's	8	80.30	642.40	9%	57.82	9%	57.82	758.03
H	Face Plates										
1	1M Face Plate	8538	No's	35	60.50	2117.50	9%	190.58	9%	190.58	2498.65
2	2M Face Plate	8538	No's	21	66.00	1386.00	9%	124.74	9%	124.74	1635.48
3	3M Face Plate	8538	No's	36	72.60	2613.60	9%	235.22	9%	235.22	3084.05
4	4M Face Plate	8538	No's	10	78.10	781.00	9%	70.29	9%	70.29	921.58
5	6M Face Plate	8538	No's	10	115.50	1155.00	9%	103.95	9%	103.95	1362.90
6	8M Face Plate	8538	No's	2	188.10	376.20	9%	33.86	9%	33.86	443.92
7	12M Face Plate	8538	No's	5	185.90	929.50	9%	83.66	9%	83.66	1096.81
I	Lights & Fans										
1	Celling Fans(Basic Model)	8414	No's	27	1925.00	51975.00	9%	4677.75	9%	4677.75	61330.50
2	Fan Regulator	8414	No's	9	337.70	3039.30	9%	273.54	9%	273.54	3586.37
J	Cable ties										
1	300 mm cable ties	3923	Packets	2	247.50	495.00	9%	44.55	9%	44.55	584.10
2	150 mm cable ties	3923	Packets	2	165.00	330.00	9%	29.70	9%	29.70	389.40
K	Ferules/BASE SADDLES/TAPES										
1	25mm Base Saddle	7307	Box	1	247.50	247.50	9%	22.28	9%	22.28	292.05



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	Insulation tapes	8546	box	1	220.00	220.00	9%	19.80	9%	19.80	259.60
	ADDITIONAL MATERIALS										
1	10MM ACHOR FASTNER	7318	No's	26	25.00	650.00	9%	58.50	9%	58.50	767.00
2	16MM PVC NAIL CLAMPS	3917	Packets	1	95.00	95.00	9%	8.55	9%	8.55	112.10
3	4CX6SQMM COPPER FLEXIBLE CABLE	8544	Mtrs.	50	185.00	9250.00	9%	832.50	9%	832.50	10915.00
4	POWEDER COATED PLATED-75 PLATES OF DIFFERENT SIZES FOR FLOOR JUNCTION BOXES		L/S	1	28500.00	28500.00	9%	2565.00	9%	2565.00	33630.00
5	18WATTS LED TUBE LIGHT SETS	9405	No's	8	450.00	3600.00	6%	216.00	6%	216.00	4032.00
6	FACE PLATE BLANKS	8538	No's	60	20.00	1200.00	9%	108.00	9%	108.00	1416.00
7	25A 4P.MCB	8536	No's	1	1150.00	1150.00	9%	103.50	9%	103.50	1357.00
8	2M SURFACE PVC BOX	8538	No's	3	30.00	90.00	9%	8.10	9%	8.10	106.20
9	4CX4SQMM COPPER ARMoured CABLE	8544	Mtrs.	20	170.00	3400.00	9%	306.00	9%	306.00	4012.00
10	10SQMM COPPER RING TYPE LUGS	8536	No's	30	12.00	360.00	9%	32.40	9%	32.40	424.80
11	30" FAN RODS	8414	No's	48	100.00	4800.00	9%	432.00	9%	432.00	5664.00
12	BULK HEAD LIGHTS	9405	No's	2	500.00	1000.00	9%	90.00	9%	90.00	1180.00
13	8SWG COPPER WIRE	7408	Mtrs.	13	550.00	7150.00	9%	643.50	9%	643.50	8437.00
14	3CX1.5SQMM COPPER FLEXIBLE CABLE	8544	Mtrs.	100	45.00	4500.00	9%	405.00	9%	405.00	5310.00
	TOTAL AMOUNT IN RUPEES.					219454.70		19642.92		19642.92	258740.55



For United Engineers

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ELECTRICAL MEASUREMENT SHEET (BILL NO:2018-19-001)

SNO	DESCRIPTION	LACATION	FROM	TO	NO OF RUNS	QTY	REMARK	
A(I) CKT WIRING								
1	2.5SQMM WIRE	BASEMENT	ELECTRICAL ROOM GF	OFFICE OPP TO CANTEN	3X36	108		
2	2.5SQMM WIRE	BASEMENT	ELECTRICAL ROOM GF	CELLAR STORE ROOM	3X25	75		
3	2.5SQMM WIRE	TERRACE	2F-HEXAGON OFFICE	TERRACE ROOM	3X112	336		
4	2.5SQMM WIRE	G FLOOR	GF DB	CONFERENCE ROOM	3X35	105		
5	2.5SQMM WIRE	1ST FLOOR	WORK STATION	WORK STATION	68X12(4TRSX3RUNS)	816		
TOTAL QTY						1440		
A(II) POINT WIRING								
SNO	DESCRIPTION	LACATION	FROM	TO	NO OF POINTS	NO OF RUNS	QTY	
1	1.5SQMM WIRE	TERRACE	SWITCH BOARD	LIGHT/FAN POINTS	11	11x(3x10=30)	330	
2	1.5SQMM WIRE	BASEMENT	SWITCH BOARD	OFFICE	6	6x(3x11=33)	198	
3	1.5SQMM WIRE	G FLOOR	SWITCH BOARD	LIGHT POINT	1	3x18	54	
4	1.5SQMM WIRE	1ST FLOOR	SWITCH BOARD*	LIGHT POINT	2	2x(3x15=45)	90	
5	1.5SQMM WIRE	2ND FLOOR	SWITCH BOARD	LIGHT POINT	2	2x(3x15=45)	90	
6	1.5SQMM WIRE	STORE ROOM	SWITCH BOARD	LIGHT/FAN POINTS	3	3x(3x12=36)	108	
7	1.5SQMM WIRE	G FLOOR	SWITCH BOARD	TOILET LIGHT	7	7x(3x10=30)	210	
TOTAL QTY						1080		
C CABLES								
1	3CX2.5SQMM	1ST FLOOR	UPS DB	MCA CLASS ROOM	3	3X30	90	
2	3CX2.5SQMM	1ST FLOOR	WORK STATION	WORK STATION	1	1X10	10	
TOTAL QTY						100		
D EARTHING								
1	2X8SWG GI WIRE	G FLOOR	ELECTRICAL SHAFT	AC OD UNITS	2	2X60	120	
2	2X8SWG GI WIRE	1ST FLOOR	ELECTRICAL SHAFT	AC OD UNITS	2	2X60	120	
3	2X8SWG GI WIRE	2ND FLOOR	ELECTRICAL SHAFT	AC OD UNITS	2	2X60	120	
TOTAL QTY						360		
E MCBS								
1	32A 2P MCB	BASEMENT	BESIDE LIFT SHAFT FOR LIFT				1	
2	63A 4P ISOLATOR MCB	BASEMENT	CANTEN OPP ROOM FOR FIRE PANEL				1	
L ADDITIONAL ITEMS								
1	4CX6SQMM COPPER FLEXIBLE CABLE	BASEMENT	ELECTRICAL ROOMGF	WATER MOTOR PUMP			50	
2	POWDER COATED PLATES	ALL FLOORS	ALL FLOORS FLOOR JUNCTIONS BOXES ARE COVERED WITH POWDER COATED PLATES					75
3	18WATTS TUBE LIGHT SETS	G FLOOR	BALCONY					1
		1ST FLOOR	BALCONY					2
		2ND FLOOR	BALCONY					2
		TERRACE	OUT SIDE OF THE ROOM					1
		TERRACE	LIFT HEAD ROOM					8
TOTAL QTY							1	
4	25A 4P MCB	BASEMENT	IN SIDE LIFT DB					3
5	2M SURFACE BOX		LIFT SHAFT					20
6	4CX4SQMM COPPER ARMoured CABLE	BASEMENT	ELECTRICAL ROOMGF	FIRE PUMP				
7	BULK HEAD LIGHTS		LIFT SHAFT					13
8	8SWG COPPER WIRE	BASEMENT	BACK SIDE OF LIFT ROOM TO LFT EARTH PITS					60
9	3CX1.5SQMM COPPER FLEXIBLE CABLE	BASEMENT	STORE ROOM	STAGE LIGHT			40	
			STAGE LIGHT	GARDEN LIGHTS			40	
TOTAL QTY							100	

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ELECTRICAL MEASUREMENT SHEET @ R&D BUILDING. (BILL NO:2018-19-0001)

SNO	FLOOR/ROOM NAME	6/16A SKT	6A SWT	1M FP	2M FP	3M FP	4M FP	6M FP	8M FP	12M FP	FANS	REG	2M GI BOX	3M GI BOX	4M GI BOX	6M GI BOX	10MM ANCHO R	30" FAN RODS
1	GF/RECEPTION	3 ✓	3 ✓	3 ✓	1 ✓	2 ✓		1 ✓		2 ✓	4 ✓	4 ✓	1 ✓	1 ✓			4 ✓	4 ✓
2	GF/TOILET		0		2 ✓	2 ✓							2 ✓	2 ✓				
3	GF/CORRIDOR	3 ✓	3 ✓	3 ✓	3 ✓	3 ✓							3 ✓	3 ✓				
4	GF/KITCHEN RIGHT SIDE ROOM	4 ✓	4 ✓	2 ✓				2 ✓					2 ✓				2 ✓	
5	GF/MADAM ROOM	13 ✓	6 ✓	2 ✓	2 ✓			0					2 ✓				1 ✓	1 ✓
6	GF/KITCHENROOM	5 ✓	5 ✓	1 ✓					2 ✓									
7	GF/CONFERENCE ROOM	7 ✓	3 ✓	3 ✓	3 ✓	2 ✓	4 ✓	0					4 ✓	2 ✓			3 ✓	
8	GF/ELECTRICAL SIDE ROOM-1	29 ✓	29 ✓	5 ✓	3 ✓	4 ✓	3 ✓	0		1 ✓	2 ✓		3 ✓	3 ✓	3 ✓		2 ✓	2 ✓
9	GF/SERVER ROOM		0	0 ✓	0								1 ✓					
10	GF/TOILET	0	0 ✓	0	2 ✓	2 ✓		0								0		
11	GF/ELECTRICAL ROOM FRONT	8 ✓	8 ✓		1 ✓			3 ✓		1 ✓	1 ✓					2 ✓	1 ✓	1 ✓
12	GF/ELECTRICAL SIDE ROOM-2	13 ✓	13 ✓	1 ✓	1 ✓	1 ✓	1 ✓	4 ✓		1 ✓	2 ✓						2 ✓	2 ✓
13	GF/ELECTRICAL SIDE ROOM-3	2 ✓	2 ✓	1 ✓		1 ✓					1 ✓						1 ✓	1 ✓
14	TERRACE ROOM	11 ✓	11 ✓	2 ✓		2 ✓					3 ✓						3 ✓	3 ✓
15	BASEMENT/OUT SIDE STORE ROOM	1 ✓	1 ✓		2 ✓		2 ✓				2 ✓	2 ✓					2 ✓	2 ✓
16	BASEMENT/CANTEEN OPPOSITE ROOM	5 ✓	5 ✓															
17	BASEMENT/CORRIDOR	4 ✓	2 ✓	1 ✓	1 ✓													
18	1F/MCARBAMBA ROOM	33 ✓	33 ✓	11 ✓		11 ✓					5 ✓	2 ✓					5 ✓	5 ✓
19	1F/MECHANICAL ROOM			0 ✓		6 ✓					5 ✓	0					5 ✓	5 ✓
20	1F/CHEMICAL DEPT ROOM										1 ✓							1 ✓
21	HEXAGON																	
22	2F-EEE																	
23	2F-CSE																	
TOTAL QTY		141 ✓	128 ✓	35 ✓	21 ✓	36 ✓	10 ✓	10 ✓	2 ✓	5 ✓	27 ✓	9 ✓	18 ✓	11 ✓	3 ✓	8 ✓	26 ✓	48 ✓

532

Box

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 (Autonomous)
 Gandipet, Hyderabad-500 075.



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M/S.CHAITANYA BHARATHI INSTUTE OF TECHNOLOGY HYDERABAD.		QUOTE REF:UE/CBIT/IT/2016-17/17				
		QUOTE DATE:25-AUG-201				
		GSTIN NO:36AACFU9947Q1Z				
		INVOICE NO:2018-19-000				
		INVOICE DATE:08-OCT-201				
CUSTOMER GSTIN NO:36AABTC1906A1ZG						
S. NO	DESCRIPTION	HSN CODE	UNITS	QTY	Unit Rate	Amount
1	Labour charges for internal Electrical works in CBIT College.	9954	SFT	2516.2	40.00	100648.00
2	Material Handling Charges.	9954	L/S	125000.00	0.10	12500.00
TOTAL AMOUNT IN RUPEES.						113148.00
DISCOUNT @ 4% ON ABOVE AMOUNT						4525.92
TOTAL AMOUNT AFTER DISCOUNT						108622.08
SGST @ 9% ON ABOVE AMOUNT						9775.99
CGST @ 9% ON ABOVE AMOUNT						9775.99
TOTAL AMOUNT INCLUDING TAXES-I						128174.05
3	RESOURCE-MAN DAYS	9954	L/S	60000	0.10	6000.00
4	FRIEGHT	9954	L/S	100000	0.10	10000.00
TOTAL AMOUNT-II						16000.00
GRAND TOTAL AMOUNT INCLUDING TAXES-II						144174.05
AMOUNT IN WORDS:Rupees One Lakh Fourty Four Thousand One Hundred Sevanty Four						

For United Engineers



Authorized signatory.

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

535

M/S.CHAITANYA BHARATHI INSTUTE OF TECHNOLOGY HYDERABAD.		QUOTE REF:UE/CBIT/IT/2016-17/17				
		QUOTE DATE:25-AUG-201				
		GSTIN NO:36AACFU9947Q1Z				
		INVOICE NO:2018-19-000				
CUSTOMER GSTIN NO:36AABTC1906A1ZG		INVOICE DATE:08-OCT-201				
SI No	Description	HSN CODE	UNITS	Qty	Unit Cost	Total Amount
1	Cat6 Cable Box (305 Mtrs)	85445120	Each	1	5450.00	5450.00
2	Cat6 Inforamtion Out let with Face plate	85366910	Each	31	260.00	8060.00
3	Cat6 24 Port Jack Panel	85389000	Each	4	4500.00	18000.00
4	Cat6 Patch cords, 1Mtr	85442090	Each	10	150.00	1500.00
5	Wall Mounting Network Rack-4U	8473	Each	1	3750.00	3750.00
6	Wall Mounting Network Rack-12U	8473	Each	1	6267.00	6267.00
Total Amount						43027.00
CGST @ 9%						3872.43
SGST @ 9%						3872.43
Total Amount with Tax						50771.86
Amount In Words : Rupees Fifty Thousand Seven Hundred Seventy Two.						

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For United Engineers

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Gandipet, Hyderabad-500 07

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:2018-19-0004			
CUSTOMER GSTIN NO:36AABTC1906A1ZG		INVOICE DATE:07-OCT-2018			
SI No	Description	UOM	Qty	Unit Price	Total Price
1	Laying of Cat6 UTP Cable through the pre-laid Raceway and Conduits	Mtrs	305	6.00	1830.00
2	Termination and Testing cat6 24 Port Jack panel	Each	4	2500.00	10000.00
3	Termination and Testing of Cat6 information outlet (RJ-45 Jack) and Face plate Fixing.	Each	31	150.00	4650.00
5	Installation of Wall Mounting Racks(4U, 6U and 12U)	Each	2	500.00	1000.00
Total Amount					17480.00
CGST @ 9%					1573.20
SGST @ 9%					1573.20
Total Amount with Tax					20626.40
Amount in Words : Rupees Twenty Thousand Six Hundred Twenty Six Only.					

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Gandipet/Hyderabad-500 075.

(Accounts Wing)

Voucher Particulars

Voucher Type : Journal Voucher
 Voucher No : 815.00
 Voucher Date : 31-03-2019

Head of Account	Dept	Subsidiary Ledger	Particulars	Debit	Credit
Building under Construction		United Engineers	Expenditure incurred on bills for purchase of Panel Boards, cables, PVC Conduits for R&D Building.	6,69,324.00	
Advance to Parties		United Engineers	Wrongly posted under the Advance to Parties instead of building under construction		6,69,324.00
				6,69,324.00	6,69,324.00

SUBHADRA
USER

A.A.O

ADMN. OFFICER

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IV 815
2018-19

**ABSTRACT - Electrical work in R&D Building
- M/s. United Engineers**

RUNNING BILL - 2

Dt : 04/05/2017

SUMMARY		
S.No.	Particulars	Amount (Rs.)
1	ELECTRICAL MATERIAL (SUB TOTAL I)	388773.00 ✓
2	FRIEGHT/MAN-DAY RESOURCES (SUB TOTAL II)	30720.00 ✓
3	LABOUR CHARGES FOR ELECTRICAL WORKS (SUB TOTAL III)	249831.00 ✓
	GROSS AMOUNT	669324.00

Var
Asst.Engineer

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Exe.Engineer
04/05/17

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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
MATERIALS RELATED TO 5.00% OF TAX					
A	ELECTRICAL PANELS				
1	MAIN LT PANEL	No's	1.0	127800.00	127800.00
2	UPS INPUT PANEL	No's	1.0	81400.00	81400.00
3	UPS OUTPUT PANEL	No's	1.0	138600.00	138600.00
4	TERRACE PANEL	No's	1.0	95600.00	95600.00
D	PVC CONDUITS				
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.

*Now releasing
only Panel Boards bill
with approved Rates.*

Handwritten signature and date: 04/07/17

For United Engineers
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandinet, Hyderabad-500017
Authorized signatory.



Tax Invoice

M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY HYDERABAD		QUOTE.REF.: UE/CBIT/IT/ 2016-17/178					
		QUOTE Date: 25-AUG-2016					
		PAN #: AACFU9947Q					
		SERVICE TAX NO: AACFU9947QSD002					
		VAT #:36260615768					
		INV No. :2017-18-0003					
		Invoice Date:11-APRIL-2017					
Sub: Labour charges for internal electrical works at:CBIT College.							
		AS PER ORDER VALUE				AS PER EXECUTION	
S.No	DESCRIPTION	QTY	UNIT	RATE	AMOUNT *	QTY	AMOUNT
1	Labour charges for internal Electrical works in CBIT College.	25162	Sft	40.00	1006480.00	7548.60	301944.00
2	Material Handling Charges	1	Lump	125000.00	125000.00	0.30	37500.00
TOTAL AMOUNT IN RUPEES.					1,131,480.00		339444.00
DISCOUNT @ 4% ON ABOVE AMOUNT					45,259.20		13,577.76
TOTAL AMOUNT AFTER DISCOUNT					1,086,220.80		325,866.24
SERVICE TAX @ 15% ON ABOVE AMOUNT					162933.12		48879.94
TOTAL AMOUNT INCLUDING TAXES-I					1,249,153.92		374746.18
3	RESOURCE-MAN DAYS	1	LS	60000.00	60000.00	0.30	18000.00
4	FRIEGHT	1	LS	100000.00	100000.00	0.30	30000.00
TOTAL AMOUNT					160,000.00		48000.00
DISCOUNT @ 4% ON ABOVE AMOUNT					6,400.00		1920.00
TOTAL AMOUNT-II					153,600.00		46,080.00
GRAND TOTAL AMOUNT INCLUDING I+II					1,402,753.92		420,826.18
Amount in Words: Rupees Four Lakhs Twenty Thousand Eight Hundred Twenty Six Only.							

For United Engineers

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Authorized Signatory.



As we have given 40% in R.A. Bill - 0, Now, another 20% may be given.

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

JU 245

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

No: 141/19/Engg.Dept./CBIT.

Dt.29.08.2019

Note Submitted to the President :

Sub: CBIT - R&D Building - Request to release of running bill -6 - 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 and almost all the works are completed. In this connection, we have already paid of Rs.43,62,672.00 in five running bills against work completed. Now the Contractor is requesting to release some amount and submitted the bill of Rs.1,01,549.00. We have taken the actual measurements of work done quantities and prepared the bill 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.79,538.00. The rates for these extra items have been enquired in the market and found to be reasonable and the following amount may be released as running Bill-6 as detailed below.

S.No.	Particulars	Amount (Rs.)
1	Approved amount	:Rs.50,75,655.00
	Amount Paid :	Rs.43,62,672.00
	(Advance = 8,00,000.00	
	R.A.Bill-1 = 4,35,755.00	
	R.A.Bill-2 = 6,69,324.00	
	R.A.Bill-3 = 8,61,590.00	
	R.A.Bill -4 = 12,42,605.00	
	R.A.Bill -5 = 3,53,398.00	
	Balance	:Rs.7,12,983.00
	Running Bill -6 against work done quantities (detailed worked out sheets enclosed) Bill submitted by the party vide Invoice No.2019-20-0001 dt: 28/08/2019.	1,01,549.00
	Deduct I.T @ 2% on Rs.86,058.76 before adding GST	(-)1,721.00
	Net Bill amount	99,828.00

Hence, it is requested that the above net bill amount of Rs.99,828.00 may be released through Cheque on the name of M/s. United Engineers.

*Encl: Copy of approval, abstract Bill & bill submitted by the party.

[Signature]
Exe. Engineer

[Signature]
Asst. Accts. Officer

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

Chairman, D&P

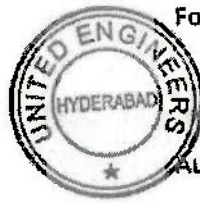
Member, BoM (F)

[Signature]
President

TAX INVOICE

M/S. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY HYDERABAD.		QUOTE REF: UE/CBIT/IT/2016-17/175				
		QUOTE DATE: 25-AUG-2016				
CUSTOMER GSTIN NO: 36AABTC1906A1ZG		GSTIN NO: 36AACFU9947Q1Z4				
		INVOICE NO: 2019-20-0001				
		INVOICE DATE: 28-AUG-2019				
SI No	Description	HSN CODE	UNITS	Qty	Unit Cost	Total Amount
A	NETWORKING					
1	SUPPLY OF CAT6 CABLE BOX(305MTRS)	85445	MTRS	0.098	5450.00	534.100
3	Cat6 Patch cords, 1Mtr	8544	Each	10	150.00	1500.00
4	Cat6 Patch cords, 2Mtr	8544	Each	100	185.00	18500.00
TOTAL AMOUNT						20534.10
DISCOUNT @10%						2053.41
TOTAL AMOUNT (A)						18480.69
B	LABOUR CHARGES FOR NETWORKING					
1	Laying of cat6 UTP cable through the pre-laid raceway and conduit	9954	MTRS	30	6.00	180.00
TOTAL AMOUNT						180.00
DISCOUNT @4%						7.20
TOTAL AMOUNT (B)						172.80
C	EXTRA ITEMS EXECUTED					
1	C-Channel		Rmt	100	85.00	8500.00
2	10MM fan Hooks		Nos	100	25.00	2500.00
3	Chain Patti		Rmt	50	55.00	2750.00
4	Round Sheets		Nos	200	6.00	1200.00
5	Bulk head lights		Nos	4	500.00	2000.00
6	face plate Blanks		Nos	40	20.00	800.00
7	9m face plates		Nos	3	135.00	405.00
8	Ceiling Roses		Nos	50	35.00	1750.00
9	Supply of powder coated plated-75 plates of different sizes for floor junction boxes.		Nos	75	380.00	28500.00
10	SUPPLY of pop-up box with 6a universal socket with switch and 1no of cat6 information outlet		Nos	6	3000.00	18000.00
11	SUPPLY OF 3CX1.5SQMM COPPER FLEXIBLE CABLE			20	50.00	1000.00
TOTAL AMOUNT (C)						67405.00
TOTAL AMOUNT INCLUDING (A+B+C)						86058.49

CGST @9%	7745.26
SGST @9%	7745.26
TOTAL AMOUNT INCLUDING TAXES.	101549.02
Amount in Words : Rupees One Lakh One Thousand Five Hundred Fourty Nine Only.	



For United Engineers

[Handwritten Signature]

Authorized signatory.

[Handwritten Signature]

[Handwritten Signature]

Principal
Maitanya Bharathi Institute of Technology
(Autonomous)
 Gandhinagar, Hyderabad-500 045

JV 645
JV 413

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

November 21, 2019

No: 224 /19/Engg Dept/CBIT.
Note Submitted to the President, CBIT.

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

With the above reference, we have procured the required Granite slabs for making the door and window frames in ground floor of R&D Building through M/s.La-italia (who has supplied Granite and marble previously to CBIT) as selected by the Chairman D&P. The party has supplied the required material and submitted the bill of Rs.13,013.00 and the details of payment are as below.

I. Invoice No.227 dt: 16/11/2019 = Rs.13,013.00
Supply of Granite Slabs
133.26 Sft @ 70/- per Sft and transportation
charges @ 1,700/- + GST @ 18%

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.13,013.00 may please be approved and the same amount may be released through Cheque on the name of M/s.La-italia.

*Encl : Original Bill.

Exec. Engineer
21/11/19

Admn. Officer

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

Chairman, D&P

President

PJ1982F1ZT

GST INVOICE
CASH / CREDIT MEMO

Mobile : 9849010646

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. 227	Transport Mode... <i>Perio</i>
Invoice Date 16/11/19	Vehicle No... <i>P307 VC1080</i>
Purchase Order No. 867F	Date of Supply... <i>16/11/19</i>
State State TELANGANA Code 36	Place of Supply... <i>Grandipal</i>

Details of Receiver / Billed to	Details of consignee / Shipped to
Name... <i>C.A.T. Collage</i>	Name.....
Address... <i>Grandipal HYD</i>	Address.....
GSTIN.....	GSTIN.....
State..... Code.....	State..... Code.....

Sl. No.	Name of Product / Service	HSN / AG Code	Qty.	Rate	Amount
1	SCABS	2515	133.26	70/-	9328 =

Total Invoice Amount in Words... <i>Thirteen thousand</i>	Total	9328 =
<i>Thirteen only</i>	-Discount <i>LBT</i>	1710 =

BANK DETAILS		Principal	
Bank Name	IDBI	CGST @ 9%	992.8
A/c No.	028102000010539	SGST @ 9%	992.8
Branch	Banjara Hills	IGST @ 18%	
IFSC Code	IBKL0000028	Rounded Off	
		Invoice Total	13013 = (0)

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

For *La-italia*
Chelli
PROPRIETOR / AUTH. SIGN.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
CBIT Post, Gandipet

Journal Voucher

No. : 213

Dated : 15-Sep-2020

Particulars	Debit	Credit
Building Maintenance <i>Dr</i>	3,84,542.00	
To SRK Fashion Floors		3,84,077.00
To TDS on Contractors -2%		465.00
	₹ 3,84,542.00	₹ 3,84,542.00

On Account of :

Being the amount payable to M/s.SRK Fashion Floors for supply and installation of wooden flooring in Conference hall and meeting room established in ground floor of R&D Building.

Advance given for
Rs. 3,97,379/- balance
amount for Rs. 46,698/-

Authorised Signatory

V. Lavanya
Prepared by

AB
15/9/2020
Checked by

Verified by
(Auditor)

[Signature]
Principal
Chaitanya Bharathi Institute of Techno
(Autonomous)
Gandipet, Hyderabad-500 078

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
ENGINEERING DEPARTMENT**

130/20/Engg.Dept./CBIT

September 11, 2020

Note Submitted to the President, CBIT.

Sub: Request to release of balance amount – Supply and installation of wooden flooring
– R&D Bldg – CBIT –Reg.

Ref: Approval given by the Management vide office note dt: 7/03/2017 and W.O No.6/2017

With the above reference, the party M/s.SRK Fashion Floors has completed the work of Supply and installation of wooden flooring in Conference hall and meeting room established in ground floor of R&D Building and submitted the bills (4 Nos) for an amount of Rs.3,84,542.00 and we have paid of Rs.3,37,379.00 as an advance against material received. Now, it is recommended to release the balance amount of Rs.47,163.00 worked out as detailed below.

S.No.	Description	Amount (Rs.)
1	Total amount approved of Rs.3,68,279.00 (Rs.3,60,264.00 + Rs.8,015.00)	
2	Total bills submitted by the party against work completed vide a) Invoice No.116 dt: 31/03/2017 for Rs.3,29,364.00 b) Invoice No.117 dt: 31/03/2017 for Rs. 8,015.00 c) Invoice No.185 dt: 29/11/2019 for Rs. 10,620.00 d) Invoice No.186 dt: 29/11/2019 for Rs. 36,543.00	3,84,542.00
3	Advance paid through Cheque No.1484 dt: 13/03/17 of Rs.1,80,132.00 Cheque No.1517 dt: 6/04/17 of Rs.1,49,232.00 Cheque No.1532 dt:13/04/17 of Rs. 8,015.00	(-) 3,37,379.00
4	Balance amount	47,163.00
	Deduct TDS @ 2% on installation charges of Rs.30,969.00	(-) 619.00
	Net amount to be paid	46,544.00 46,698

The total work is completed and all the above said bills are enclosed in original and it is requested to approve the additional amount of Rs.16,263.00 (Rs.3,84,542.00 – Rs.3,68,279.00) is increased as per the site condition and also request to release the net amount of Rs.46,544.00 through Cheque on the name of M/s.SRK Fashion Floors.

[Signature]
Exec. Engineer

[Signature]
Sr.Accountant

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

[Signature]
Principal

[Signature]
Chairman, D&P
Chaitanya Bharathi Institute
of Technology
Gandipet, Hyderabad-500 075
11 SEP 2020

[Signature]
Member, BOM (P) / Chairman, D&P

[Signature]
President, CBIT

SRK FASHION FLOORS

... Capture your dreams!
SPECIALISTS IN WOODEN FLOORING

D.No. 8-2-686/K/21, Flat # F1, Ashok Asha Abode, Road No. 12, Banjara Hills,
behind Fortune Park Hotel, Hyderabad. Tel: 040 - 23319599, Mobile: 9032312144, 9440439578
email: srkfloors@gmail.com, www.kronospan.com

TAX INVOICE

To, M/s CBIT
Gravel
Hyderabad

Date: 31/03/2017
Invoice No. 116
P.O. No.
DC. Ref: 138 - 31/03/2017

S. No.	DESCRIPTION OF MATERIAL	Quantity	Unit Price	Amount (Rs.)
	<u>Brand: Kronospan</u> <u>make: Switzerland</u> <u>Collection: Noblesse Act</u> <u>Shade: Elegance oak</u> <u>Code: D 2836 WG</u> <u>Accessories: 1/2" Skirting</u> <u>T-profiles</u>	<u>90</u> <u>Box</u>	<u>27298</u>	<u>2,45,687-00</u>
		<u>25 Nos</u>	<u>720/-</u>	<u>18,000-00</u>
		<u>14 Nos</u>	<u>1400/-</u>	<u>19,600-00</u>
				<u>2,83,287-00</u>
				<u>41,076-00</u>
				<u>30,900-00</u>
				<u>5,000-00</u>
			TOTAL	3,60,264-00
Amount chargeable (in words) Rupees... <u>Three lakh, Sixty</u>				
<u>thousand, two hundred & sixty four</u>				


Chaitanya Bharathi Institute of Technology For SRK Fashion Floors
(Autonomous)
Gandipet, Hyderabad-500 075

VAT TIN NO. 36434810119
Subject to Hyderabad Jurisdiction

03/04/17

M. Shamp
Authorized Signatory

TAX INVOICE

 SRK FASHION FLOORS <i>... Capture your dreams!</i> SPECIALISTS IN WOODEN FLOORING	MLA Colony, Road # 12, Banjara Hills Hyderabad - 500034. GSTIN: 36AMWPM3702B1Z4
Invoice No: 186 Invoice date: 29/11/2019 STATE : TELANGANA	Transport Mode Vehicle Number Date of Supply 18/08/19 Place of Supply CBIT, Gandipat

Bill to Party	Ship to Party
Name: M/s CBIT Address: Kokapet Village, gandipet Mandal, Hyderabad STATE : Telangana	Name: M/s CBIT Address: Kokapet Village, gandipet Mandal, Hyderabad GSTIN: 36AABTC1906A1ZG

S. No.	Description	HSN CODE	UOM	QTY			Total	
					RATE	AMOUNT		
1	Wooden Flooring Installation		2065		15		30969.00	
TOTAL								
Bank Details							TOTAL AMOUNT BEFORE TAX	30969.00
Bank UNION BANK OF INDIA							ADD: SGST 9%	2787.21
Bank A/c no: 553901010050058							ADD: CGST 9%	2787.21
IFSC Code : UBIN0532738							ADD: IGST @18%	0.00
							TOTAL TAX AMOUNT	5574.00
							TOTAL AMOUNT INCLUDING TAX	36543.00
							ST ON REVERSE CHARGES	

In Word : Thirty Six thousand five hundred and Forty Three only


Terms & conditions:

- 1) Goods once sold shall not be taken back.
- 2) All disputes are subject to Hyderabad Jurisdiction only.
- 3) The vendor has the lien on the goods supplied under this bill until the payment of the bill is received.



Principal
 Mahatma Bharathi Institute of Technol
 (Autonomous)
 Gandipet, Hyderabad-500 075

TAX INVOICE

 SRK FASHION FLOORS <i>... Capture your dreams!</i> SPECIALISTS IN WOODEN FLOORING					MLA Colony, Road # 12, Banjara Hills Hyderabad - 500034. GSTIN: 36AMWPM3702B1Z4				
Invoice No: 185			Transport Mode						
Invoice date: 29/11/2019			Vechile Number						
STATE: TELANGANA			Date of Supply						
CODE 96			Place of Supply						
Bill to Party			Ship to Party						
Name: CBIT			Name: CBIT						
Address: Kokapet Village, gandipet Mandal, Hyderabad			Address: Kokapet Village, gandipet Mandal, Hyderabad						
STATE: Telangana			GSTIN: 36AABTC1905A12G						
S. No.	Description	HSN CODE	UOM	QTY	RATE	AMOUNT	Total		
1	Beadings		160	20	50	400	8000.00		
2	Transport						1000.00		
TOTAL									
Bank Details Bank UNION BANK OF INDIA Bank A/c no: 553901010050058 IFSC Code : UBIN0532738							TOTAL AMOUNT BEFORE TAX: 9000.00 ADD: SGST 9%: 810.00 ADD: CGST 9%: 810.00 ADD: IGST @18%: 0.00 TOTAL TAX AMOUNT: 1620.00 TOTAL AMOUNT INCLUDING TAX: 10620.00 GST ON REVERSE CHARGES		
In Word : Ten thousand Six hundred and Twenty only									
Terms & conditions: 1) Goods once sold shall not be taken back. 2) All disputes are subject to Hyderabad Jurisdiction only. 3) The vendor has the lien on the goods supplied under this bill until the payment of the bill is received.									

For SRK FASHION FLOORS

 M. Srinivas
 HYDERABAD
 Authorised signatory



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

SRINIVASA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

September 11, 2021

Engg. Dept. CBIT
To the President, CBIT.

Request to release of payment - Providing and fixing of M.S.Railing for Steps (north side entrance) - R&D Bldg - CBIT - Reg.

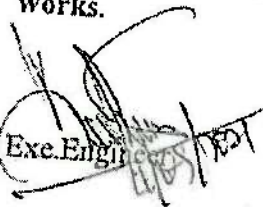
Approval given by the Management vide Office note No: 41/21/Engg.Dept./CBIT Dt: 31.07.2021


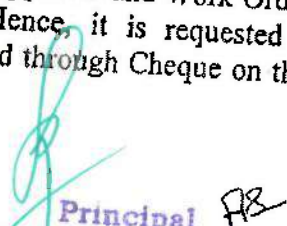
W.O.No.CBIT / Engg.Dept. / W.O No.04/2021 dt: 21.08.2021

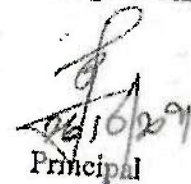
With the above references, the party M/s.Shri Sai Engineering works has completed the work of supply and erection of M.S.Railing to the out side steps towards north side entrance of R&E Hub and submitted a bill of Rs.1,17,764.00. We have taken the actual measurements and worked out the bill as detailed below.

S.No.	Particulars	Amount (Rs.)
1	Approved amount = Rs.1,17,764.00	
1	Supply and erection of M.S.Railing of 3'-0" height with 4" x 2" x 3mm size rectangular pipes for hand rail and newel post and 1" x 1" x 2.5 mm Square pipes for spindles and necessary screws, nut & bolts including one coat of red oxide paint, necessary scaffolding & labour etc., complete for finished item of work as directed. 116'-0" Rft @ 800/- per Rft	
2	Making of holes for fixing of newel posts (vertical supports) 25 Nos @ 200/- per hole	92,800.00
3	Transportation charges	5,000.00
	Total	2,000.00
	CGST @ 9%	99,800.00
	SGST @ 9%	8,982.00
	Grand Total against bill submitted by the party vide Invoice No.06 dt: 01.09.2021	8,982.00
	Deduct TDS @ 2% on Rs.99,800/-	1,17,764.00
	Net bill amount to be paid	(-)1,996.00
		1,15,768.00

The Original Bill, Office note approval and Work Order are enclosed here with and the work is completed to our satisfaction. Hence, it is requested that the above net bill amount of Rs.1,15,768.00 may please be released through Cheque on the name of M/s.Shri Sai Engineering works.


Exe. Engineer


Sr. Accountant

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


Principal


Chairperson, D&P


Member of CBIT
Authorised Signatory


President

TAX INVOICE

SHRI SAI ENGINEERING WORKS

Ornamental Gates & Grills, Pergolas, Rolling Shutters
Roof Sheds, All Kinds of Fabrication Works

Plot No. 5/20, Shakthi Nagar, Kukatpally V, R.R. Dist, Telangana, Cell : 9849137754



- ORIGINAL
- DUPLICATE
- TRIPLICATE

Date : 01/9/2021

Despatch through :

4/2021

Date : 21/8/2021

Destination :

State Code : 36

Payment Terms :

Reverse Charge : Y/N:

Details of Receiver / Billed to :

Details of Receiver / Shipped to :

Chaitanya Bharathi
Institute of Technology
Gandipet Hyderabad.

Name :

Address :

— Same —

GSTIN : 36AABTC1906A1ZG

GSTIN :

Description of Product	HSN Code	Qty.	Rate	Amount
1) Supply and erection of m.s Raftering 3'-0" Height with 4"x2"x3mm size pipes and 1"x1"x2.5mm pipes with primer	7308	116 RFT	800/-	92800=00
2) 6"x6" Granite Ceiling Tiles	99544	25 NOS	200/-	5000=00

Total Invoice Amount in words : One Lakh Seventeen
Thousands Seven hundred
Sixty four only —

Transport Charge	2000=00
Total Amount Before Tax	99800=00
CGST @ 9%	8982=00
SGST @ 9%	8982=00
IGST @ %	-
Tax Round Off	-
Total Amount after Tax	117764=00

Chaitanya Bharathi Institute of Techno
(Autonomous)
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.

Receiver's Signature

For SHRI SAI ENGINEERING WORKS

[Signature]
Authorised Signature

Subject to Hyderabad Jurisdiction

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

Engg.Dept./CBIT
Submitted to the President, CBIT.

July 31, 2021

Sub: Request for approval - Providing and fixing of M.S.Railing for Steps (north side entrance) - R&D Bldg - CBIT - Reg.
Ref: Instructions given by the then Chairperson, D&P.

With the above reference, it is required to provide Railing to the out side steps towards north side entrance of R&E Hub. In this connection, the then Chairperson, D&P has instructed in the month of December 2020 to provide M.S.Railing through M/s.Shri Sai Engineering works(who is executing the similar type of fabrication works in CBIT) and also approved the rates mentioned in the quotation dated 17th December 2020 which is submitted by the party and the work also has been started through the same party as designed by the then Chairperson, D&P. The worked out estimate details are as below.

S.No.	Particulars	Amount (Rs.)
1	Supply and erection of M.S.Railing of 3'-0" height with 4" x 2" x 3mm size rectangular pipes for hand rail and newel post and 1" x 1" x 2.5 mm Square pipes for spindles and necessary screws, nut & bolts including one coat of red oxide paint, necessary scaffolding & labour etc., complete for finished item of work as directed. 116'-0" Rft @ 800/- per Rft	92,800.00
2	Making of holes for fixing of newel posts (vertical supports) 25 Nos @ 200/- per hole	5,000.00
3	Transportation charges	2,000.00
	Total	99,800.00
	CGST @ 9%	8,982.00
	SGST @ 9%	8,982.00
	Grand Total	1,17,764.00

The quotation is enclosed here with and the work is also in progress as per the schedule. Hence, it is requested that the above amount of Rs.1,17,764.00 may please be approved and permission may be given to place the Work Order and to make the payment on the name of M/s.Shri Sai Engineering works after completion of the total work.

[Signature]
Executive Engineer
D&P

[Signature]
Sr.Accountant

[Signature]
Chairperson
D&P

[Signature]
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Vengal Rao Nagar, Hyderabad-500 075
Member of CBIT
Authorised Signatory

[Signature]
Principal
only one quotation is submitted
06/08/21
President

In the future all such quotations must be provided with a minimum...