

## 7.1.2. The Institution has facilities for alternate sources of energy and energy conservation measures

### Bills for the facilities provided:

#### INDEX

S. No.	Item Description	Page No.s
1	Solar panels – Bills	<a href="#">3</a>
2	Biogas plant (UASB) – Bills	<a href="#">8</a>
3	Sensor-based energy conservation	<a href="#">11</a>
4	LED Bulbs – Bills	<a href="#">23</a>

### **Additional Information:**

#### INDEX

S. No	Item Description	Page No.s
1	Solar energy	<a href="#">2</a>
2	Biogas plant (UASB)	<a href="#">7</a>
3	Wheeling to the Grid	<a href="#">9</a>
4	Sensor-based energy conservation	<a href="#">10</a>
5	Use of LED Bulbs/power efficient equipment	<a href="#">22</a>

## 1. Solar Energy:

A solar generating unit is installed in the institute to generate electrical energy. A total capacity of 10 kW is generated in the roof top solar plant installed. This helps the institute to produce more supply which is apart from the supply which is being availed from the grid directly. The solar unit has 40 solar panels, each having a generating capacity of 250 Watts. Institute has the solar energy production of 10kW capacity which supplies adequate energy to a few of the laboratories in the Mechanical Engineering Department. This solar unit reduces the burden on the grid and contributes to the reduction in electricity generation using conventional methods which leads to emission of Carbon dioxide gas. This also contributes to Eco-friendly Electrical generation.



**Figure : Circuit Connections for Solar Panels**

The bills/invoices for solar panels are given below:

**SmartTrak**  
Solar Systems

**INVOICE**  
INVOICE # 10000A  
DATE: MARCH 11, 2011

To  
Chaitanya Bharathi Institute of Technology  
Gandipet, Hyderabad, A.P, India, PIN: 500075  
Phone: +91-040-24193276, Fax: +91-040-24193278  
Email: [admin@cbit.ac.in](mailto:admin@cbit.ac.in)

SI.NO	DESCRIPTION	QUANTINY	AMOUNT	
			RS.	PS.
1	Tracker System Design for 10KW Roof Top Solar System		5,04,787.00	
<b>SUB TOTAL</b>			<b>5,04,787.00</b>	
<b>BALANCE TO BE PAID</b>			<b>5,04,787.00</b>	

In Words: (Five lakhs Four thousand Seven hundred and Eighty Seven only)

For SmartTrak Solar Systems Pvt. Ltd.



*[Signature]*  
*[Signature]*

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

**SmartTrak Solar Systems Pvt Ltd**

Plot No. 19E, Sai Ram Society, Madhapur, Khanamet Village, Serilingampally-81  
Ph: 040-65554718, Email: [info@smarttrak.in](mailto:info@smarttrak.in), Website: [www.smarttrak.in](http://www.smarttrak.in)

Dated: 9-NOV-2011

To  
Chaitanya Bharathi Institute of Technology  
Gandipet, Hyderabad, A.P, India, PIN: 500075  
Phone: +91-040-24193276, Fax: +91-040-24193278  
Email: [admin@cbit.ac.in](mailto:admin@cbit.ac.in)

Dear Sir,

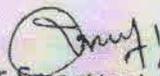
Sub: Summary of payments received from CBIT and Bank of India

With respect to our quotation dated: 13/12/2010 for Rs 25,23,934/-, please find below summary of payments received.

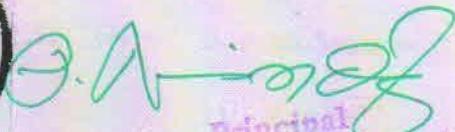
- 1) Received an amount of Rs. 5,04,787/- from CBIT as advance.
- 2) Received an amount of Rs. 17,65,967/- (as loan amount Rs.12,61,967 and as capital subsidy Rs. 5,04,000/-) from Bank of India as total amount sanctioned.

Please note that total amount we have received was Rs. 22,70,754/- and we are yet to receive the balance amount of Rs. 2,53,180/- from Bank against the capital subsidy.

Thank you,

  
For Smarttrak Solar Systems Pvt. Ltd.



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

SmartTrak Solar Systems Pvt Ltd

Plot No. 19E, Sai Ram Society, Madhapur, Khanamet Village, Serilingampally-81  
Ph: 040-65554718; Email: [info@smarttrak.in](mailto:info@smarttrak.in), Website: [www.smarttrak.in](http://www.smarttrak.in)

**INVOICE**

INVOICE # 10000B  
DATE: NOVEMBER 18, 2011

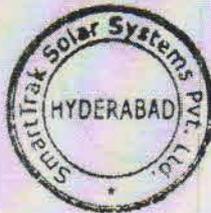
To  
Chaitanya Bharathi Institute of Technology  
Gandipet, Hyderabad, A.P, India, PIN: 500075  
Phone: +91-040-24193276, Fax: +91-040-24193278  
Email: [admin@cbit.ac.in](mailto:admin@cbit.ac.in)

SI.NO	DESCRIPTION	QUANTINY	AMOUNT RS. PS.
1	10KW Roof Top Solar System VAT @ 5%	10KW	16,77,668.65 88,298.35
SUB TOTAL			17,65,967.00
BALANCE TO BE PAID			17,65,967.00

*Register NO 10, Page no 308*

In Words: (Seventeen Lakhs Sixty Five Thousand Nine Hundred and Sixty Seven Rupees only)

For SmartTrak Solar Systems Pvt. Ltd.



*[Handwritten Signature]*

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

**SmartTrak Solar Systems Pvt Ltd**



### INVOICE

<b>Bill To:</b> Chaitanya Bharathi Institute of Technology(A) Chaitanya Bharathi(PO), Kokapet(V), Gandipet(M), Ranga Reddy District, Hyderabad - 500075. Telangana, India. GST : 36AABTC1906A1ZG Kind Attention: Mr President Email : principal@cbit.ac.in Phone No: 040-24193276	<b>Invoice No.:</b> 20220812-01 <b>Invoice Date:</b> Friday, August 12, 2022 <b>PO NO.:</b> CBIT/PSD/Mech/49/2022-23 <b>PO Date:</b> 09/07/2022 <b>Terms of Payment:</b> 60% advance cheque will prepared and issued after successful delivery of the material, balance 40% payment will be made after successful installation and proper working of the equipment along with bills in triplicate. <b>Terms of Delivery:</b> Immediately <b>Comuti GSTIN.:</b> 36AAHCC4850G1ZO <b>Special Instructions:</b> 5 Years warranty on Inverters
<b>Ship To:</b> Chaitanya Bharathi Institute of Technology(A) Chaitanya Bharathi(PO), Kokapet(V), Gandipet(M), Ranga Reddy District, Hyderabad - 500075. Telangana, India. GST : 36AABTC1906A1ZG Kind Attention: Mr President Email : principal@cbit.ac.in Phone No: 040-24193276	

SLNO	Description	Unit	Qty	Unit Price (INR)	Total Price (INR)
1	Supply of 10KW system with grid tie inverter including installation of the system. (Scope of supply: Grid tie Inverter- Evvo/Polycab/Sungrow/Equivalent, ACDB, DCDB:As per MNRE approved standards, AC Cables and DC Cables: Polycab, MC4 Coneectors, Earthing System and Lightning Arrester : as per MNRE approved standards)	Set	1	2,07,535.00	2,07,535.00
Sub Total					2,07,535.00
GST @ 12% on Solar Inverter (Rs. 81,530/-) HSN Code:8504					9,784.00
GST @ 18% on rest of the system (Rs. 1,26,005/-) HSN Code:8544					22,681.00
Grand Total					2,40,000.00

Amount in Words: Rupees Two Lakhs Fourty Thousand only.

#### Comuti Energy Pvt Ltd Bank Details:

Account Name : Comuti Solutions Pvt Ltd  
Account Number : 50200030847991  
Bank : HDFC Bank  
Branch : Manikonda, Hyderabad  
IFSC Code : HDFC0003611

For Comuti Energy Pvt Ltd

Authorized Signatory

Email: [badri@comuti.in](mailto:badri@comuti.in)



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

CIN: U74999TG2018PTC123268

Comuti Energy Private Limited  
No. 403, Plot No 117 & 118,  
Sai Silicon Heights, Road No. 6,  
Ayyappa Society, Madhapur,  
Hyderabad 500 081, TS.

[www.comuti.in](http://www.comuti.in)

enquiry@comuti.in

+91 89770 42303

Hyderabad (H.O)

Bangalore (B.O)

Chennai (B.O)

### 3. Use of Bio-Gas Plant:

Design of the pilot scale Up flow Anaerobic Sludge Blanket Bioreactor was carried out in Department of biotechnology by using the materials and software (CAD lab) available in the mechanical Engineering department.

The Reactor volume has been designed for 8.67 litre, substrate loading capacity of 1000 gram/hr. Substrate (CBIT canteen Food waste) was used as feedstock and anaerobes Methanogens inoculated to the reactor and was observed biogas production over the span of 30 days. The same was measured by Burn method.

This Bioreactor can be upscaled to a prototype and installed in the institution. The food waste from different parts of the institution has to be collected and accumulated in the Bioreactor. Direct combustion gas can be collected from the plant and can be used for cooking.



The bills for Biogas reactor are given below:

**Chaitanya Bharathi Institute of Technology** (Autonomous)  
(Regd. No. 855/2009)  
(Offered by UGC, All UG and PG Programmes (Civil, CBE, ECE, Mech. & EEE) Accredited by NBA, Accredited by NAAC (UGC), ISO Certified 9001 : 2008)  
**Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),**  
**Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana**  
e-mail: principal@cbit.ac.in; Website: www.cbit.ac.in (T) 040 - 24193276, 277, 280, Fax: 040 - 24193278  


CBITTE01P11/12/2016-17

Date: 22.09.2017

CERTIFICATE

This is to certify that an amount of **Rs. 39,903/-** (Thirty Nine Thousand Nine Hundred and Three Rupees only) was sanctioned and released to Department of Bio-Technology for the Student Research Project titled "**BIOGAS PRODUCTION FROM CANTEEN VEGETABLE WASTE USING UASB BIOREACTOR BY MIXED CULTURE BACTERIA**".

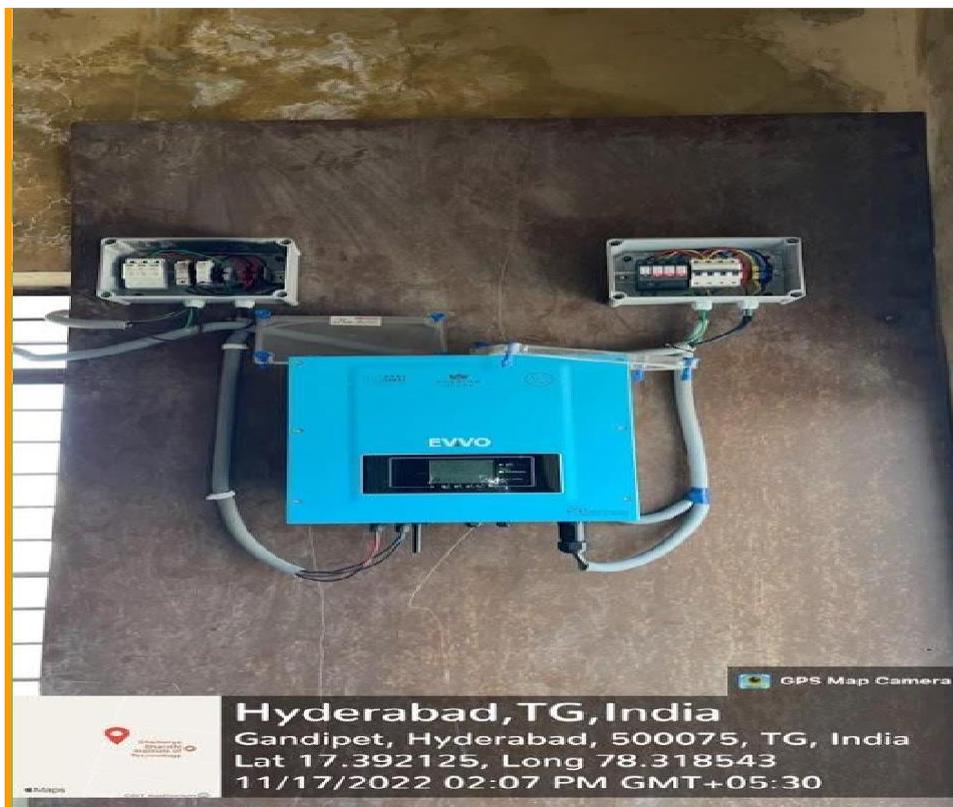
  
Principal

### 3. Wheeling to Grid:

Wheeling is the transfer of electrical power via utility's transmission or distribution system. With respect to renewable energy wheeling provides an elegant solution to buy cleaner power at a more efficient rather than coal based power.

The energy generated through solar roof top PV installation is used to feed CAD/CAM Lab load where low range equipment like lights, fans and systems are connected.

This project has given wide opportunity to elevate the utility facilities not only confining to the Lab load but also to share to the loads out of boundaries.



**Figure : Circuit Connections for utility in CAD/CAM lab**

#### 4. Sensor Based Energy Conservation:

Proper use of Energy is the great way to save or conserve energy. The different form of energies those can be conserved with the use of suitable sensors to turn- on, turn-off or control the energy source. Electrical equipment and water dispensing can be easily controlled by using sensor technology. Institute is conserving energy by installing suitable sensor circuits in the following areas :

1. Solar powered automatic street lights
2. Sensor based Drinking water taps
3. Lighting control in Class rooms and conference hall
4. Overhead tank switch control



Bills for the purchase of sensors are given here :

A/c no 180601001195

<b>CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY</b> Gandipet, Hyderabad		CASH
		CHEQUE 1269
DEBIT		<b>DEBIT VOUCHER</b>
PAYEE M/s Raceway Impex.		No
RUPEES Two lakhs forty two thousand ninety five only.		Date 17-1-2019
TOWARDS Components for IoT Lab in the Dept, of CSE, CBIT.		Rs. 2,42,095=00
		Accounts Office: <i>lt</i>
		Passing Authority
RECEIVER'S SIGNATURE <i>K. Spandanar</i> 21/1/19	MEMBER BOARD OF MANAGEMENT	PRESIDENT BOARD OF MANAGEMENT

K. Spandanar  
Asst-Prof.  
CSE

*P. A. ...*

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

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**  
**Chaitanya Bharathi P.O., Gandipet, Hyderabad - 75**

Date: 09.01.2019.

**Note Submitted to the President**

**Sub:-** CBIT – CSE – Release of Payment - Procurement of components for IoT Lab in the department of CSE – Reg.

- Ref: -** 1. 13th D&P Meeting dated 04.09.2018.  
2. P.O. No. CBIT/Admn/CSE/72/2018, dated 10.12.2018.  
3. Invoice No. 753 dated 15.12.2018.

\*\*\*

As per the Approval mentioned at 1 above, Purchase Order was placed on **M/s. Raceway Impex, Hyderabad** for procurement of components for IoT Lab in the department of CSE of CBIT for a value of **Rs.2,50,591/-**(inclusive of all taxes). **M/s. Raceway Impex, Hyderabad** has now supplied all the components as per specifications mentioned in the PO except power cables which were not required for these cables and submitted the bill for Rs. 2,42,095/- (the total value after deducting the value of powercables i.e., 2,50,591.00 - 8,496.00) for payment.

The HOD, CSE after receiving the above mentioned components, sent bill after making stock entry in their stock register and forwarded the bill for payment (copy enclosed).

It is therefore requested to kindly accord approval for release of the payment of **Rs. 2,42,095/-** through Cheque from A/c.No.180401001195 in favour of **M/s. Raceway Impex** in full and final settlement of the bill.

Submitted for approval.

ADMN.OFFICER

*Aculeum  
catolite*

PRINCIPAL

PRESIDENT

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

*[Signature]*  
Member BOM  
(Finance)



# Chaitanya Bharathi Institute of Technology<sup>®</sup> (Autonomous)

(Regd. No. 855/2009)

(Affiliated to O.U.; All U.G and S.P.O. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC) with "A" Grade

ISO Certified 9001 : 2015

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),  
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana



CBIT

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in ☎ : 040 - 24193276, 277, 280, Fax: 040 - 24193278

CBIT/Admin/CSE/ 12 /2018

Dated: 10.12.2018.

## PURCHASE ORDER

To,  
**M/s. RACEWAY IMPEX**  
4-3-209/1, K.S.Bagh, Sultan Bazar,  
Hyderabad - 500095  
Ph: 9700046900, 9030675771  
Sir,

Sub:- CBIT - Procurement of Components for IoT Lab in the department of CSE - Reg.  
Ref:- (i) Your Quotation No. 05.12.2018.  
(ii) Minutes of the 14 th D&P Meeting held on 05.12.2018.

\*\*\*

With reference to your quotation cited above and based on further negotiations held on 05.12.2018, we are pleased to place our order for procurement of following components for IoT Lab in the department of CSE of CBIT, as per terms and conditions given hereunder:

Sl.No.	Description	Qty	Unit Price	Total Price
1	Multimeter	6	450	2,700
2	Raspberry-Pi with 16GB Class 10 Memory card and TC 50 adaptor	16	3,690	59,040
3	NodeMcu (ESP8266)	16	320	5,120
4	Temperature Sensor	100	43	4,300
5	Gas Sensor	100	80	8,000
6	Light Sensor	100	2.5	250
7	Pressure Sensor	50	190	9,500
8	Soil Moisture sensor	100	58	5,800
9	Water quality sensor	16	1,350	21,600
10	Rain Detector	100	58	5,800
11	Ultrasonic Sensor	100	65	6,500
12	PIR Sensor	50	65	3,250
13	Smoke Sensor	100	80	8,000
14	Flame Sensor	100	55	5,500
15	Relays 4 channel	55	118	6,490
16	Relays 8 channel	55	275	15,125
17	GPS Modem	16	550	8,800
18	LCD Display Modules	16	88	1,408
19	Accelerometer	16	250	4,000
20	LEDs	30	0.75	22.5
21	Connecting wires (250 single PIN, 250 two pin)	500	1	500
22	Single Pin	250	1	250
23	2 pin	250	3	750
24	Standard Resistors	32	0.50	16
25	Push Button	32	2	64
26	Bread Boards	80	46	3,680

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



# Chaitanya Bharathi Institute of Technology<sup>TM</sup> (Autonomous)

(Regd. No. 855/2009)

(Affiliated to O.U.; All U.G and 5 P.G. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC) with 'A' Grade

ISO Certified 9001 : 2015

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),  
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana



CBIT

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in (C) : 040 - 24193276, 277, 280; Fax: 040 - 24193278

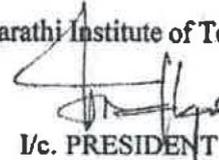
27	Power Cables	32	225	7,200
28	GSM Module	10	950	9,500
29	Stepper Motor	10	450	4,500
30	Buzzers	20	10	200
31	Solar Panels	10	450	4,500
	Sub-total			2,12,366
	GST - 18%			38,225
	<b>TOTAL</b>			<b>2,50,591</b>

### Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery, successful installation and proper working of components along with bills in triplicate.
4. Court Jurisdiction at Hyderabad.

**Note:** Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

  
I/c. PRESIDENT

Copy to

1. HOD, CSE
2. Account Section
3. Master File



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

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>RACEWAY IMPEX (S)</b> 4-3-209/1, K.S. Bagh, Sultan Bazar, Hyderabad GSTIN/UIN: 36ARFPA3847B1Z9 State Name : Telangana, Code : 36 E-Mail : electronics.agarwal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>753</b>		<b>15-Dec-2018</b>
	Delivery Note	Mode/Terms of Payment	
	<b>by hand</b>	<b>Cheque Against Delivery</b>	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>Chaitanya Bharathi Institute of Technology</b> Chaitanya Bharathi P.O., Cbit Campus, Gandipet, Kokapet(V), Gandipet Mandal, Ranga Reddy District, Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36  Contact : 040-24193276, 277, 280 E-Mail : principal@cbit.ac.in	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	<b>By Hand</b>		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MULTIMETER	9030	6 PCS	450.00	PCS	2,700.00
2	Raspberry Pi 3	8471	16 PCS	2,650.00	PCS	42,400.00
3	Stontronics White Pi3 Adapter	8504	16 PCS	750.00	PCS	12,000.00
4	16GB M	85235100	16 PCS	290.00	PCS	4,640.00
5	Motherboard - Node Mcu Cp2102 Module	85389000	16 PCS	285.00	PCS	4,560.00
6	Usb Cable 1.5m	8544	16 PCS	35.00	PCS	560.00
7	LM35DZ/NOPB	8542	100 PCS	43.00	PCS	4,300.00
8	MQ2	85423100	100 PCS	80.00	PCS	8,000.00
9	5mm LDR PLASTIC	8533	100 PCS	2.50	PCS	250.00
10	GY-68 BMP180 PRESSURE SENSOR MODULE	85381010	50 PCS	190.00	PCS	9,500.00
11	Soil Moisture Sensor Module - resistan.	85334090	100 PCS	58.00	PCS	5,800.00
12	TURBIDITY SENSOR TSD-10 WITH BOARD	90312000	16 PCS	1,350.00	PCS	21,600.00
13	Water level sensor	85423100	100 PCS	58.00	PCS	5,800.00
14	ULTRASONIC SENSOR MODULE HC-SR-04	85381010	100 PCS	65.00	PCS	6,500.00
15	HC-SR501 PIR Sensor Board	85423100	50 PCS	65.00	PCS	3,250.00
16	MQ6-LPG DOMESTIC GAS SENS. MODULE	85381010	100 PCS	80.00	PCS	8,000.00
17	4PIN IR Infrared Flame Detection Sensor Module	85389000	100 PCS	55.00	PCS	5,500.00
18	Mini 4 Channel Expansion Board	84723020	55 PCS	118.00	PCS	6,490.00
19	Relay Module 8 Channel	8503	55 PCS	275.00	PCS	15,125.00

continued ...

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

<b>RACEWAY IMPEX (S)</b> 4-3-209/1, K.S. Bagh, Sultan Bazar, Hyderabad GSTIN/UIN: 36ARFPA3847B1Z9 State Name : Telangana, Code : 36 E-Mail : electronics.agarwal@gmail.com	Invoice No. <b>753</b>	e-Way Bill No.	Dated <b>15-Dec-2018</b>
	Delivery Note <b>by hand</b>		Mode/Terms of Payment <b>Cheque Against Delivery</b>
	Supplier's Ref.		Other Reference(s)
Buyer <b>Chaitanya Bharathi Institute of Technology</b> Chaitanya Bharathi P.O., Cbit Campus, Gandipet, Kokapet(V), Gandipet Mandal, Ranga Reddy District, Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36  Contact : 040-24193276, 277, 280 E-Mail : principal@cbit.ac.in	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date <b>15-Dec-2018</b>
	Despatched through <b>By Hand</b>		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
20	Neo 6m TTL GPS Module	85177010	16 PCS	550.00	PCS	8,800.00
21	LCD DISPLAY (162 YG)	8531	16 PCS	88.00	PCS	1,408.00
22	ADXL335 board	85423100	16 PCS	250.00	PCS	4,000.00
23	LED 5mm W/BLUE	8541	30 PCS	0.75	PCS	22.50
24	JUMPER WIRE .20	8544	750 PCS	1.00	PCS	750.00
25	Connector for CAT5	8529	250 PCS	3.00	PCS	750.00
26	M-RESISTOR	8533	32 PCS	0.50	PCS	16.00
27	PUSH SWICTH 5A	8536	32 PCS	2.00	PCS	64.00
28	Bread Board	8538	80 PCS	46.00	PCS	3,680.00
29	GSM MODEM SIM900	85176230	10 PCS	950.00	PCS	9,500.00
30	NEMA17 Stepper Motor 34mm	85011019	10 PCS	450.00	PCS	4,500.00
31	Buzzer	8518	20 PCS	10.00	PCS	200.00
32	ABS 5 WATT SOLAR BED	8541	10 PCS	450.00	PCS	4,500.00
						2,05,165.50
						18,464.90
						18,464.90
Less :						(-)0.50
<b>SGST</b>						
<b>CGST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>₹ 2,42,094.80</b>

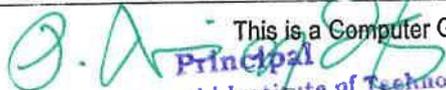
Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Forty Two Thousand Ninety Four and Eighty paise Only**

Company's Bank Details  
 Bank Name : HDFC50200006171030  
 A/c No. : 50200006171030  
 Branch & IFS Code : KOTI & HDFC0001997

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



This is a Computer Generated Invoice

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



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

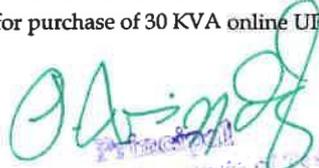
Gandipet, Hyderabad-500 075.,

## GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>2109-Laboratory Equipment (Non-Recurring)</b>						<b>Opening Balance</b>	<b>3,46,15,258.80</b>
BP-210	27-04-2018	Amount paid to M/s. Physitech Electronics towards procurement of Arm 7 Microcontroller kits, USB and Power Supplies for the department of ECE against our Purchase Order no. CIT/ Admin/ECE/226/2018 dated 08.03.2018.	002051	SP45	Physitech Electronics	3,23,446.00	
BP-223	05-05-2018	Amount paid infavour of yourselves for RTGS to M/s. S.S Lab equipments for procureemnt of Embedded micro controller kits for micro controller lab of ECE departmnet against our Purchase Order No. CBIT/ Admin/ECE/225/2018 dated 08.03.2018.	002056	SS59	S.s.lab Equipment	2,20,896.00	
BP-224	05-05-2018	Amount paid infavour of yourselves for RTGS to M/s.Logical Solutions towards procureemnt of Solid works educaion edition for the department of Mechanical Engineering against our Purchase order No. CBIT/ Admin/MED/240/2018 dated 08.03.2018.	002057	SM134	M/s. Logical Solutions Limited	10,87,370.00	
BP-279	18-05-2018	Amount paid to M/s. SR Electronics towards procurement of C&M Lab equipment for the department of EEE against our purchase order No. CBIT/ Admin/EEE/232/2018 dated 08.03.2018.	002060	SS126	S.r.electronics	57,732.00	
BP-316	26-05-2018	Amount paid to M/s. Microcare Computers Pvt. Ltd. towards procurement of HP Server for Academic and Examination Cell against our purchasr Order CBIT/ Admin/AEC/218/2018 dated 06.03.2018.	000962	SM53	Microcare Computers Pvt.ltd.,	7,10,950.00	
BP-317	26-05-2018	Amount paid to M/s.Adroitec Engineering Solutions Pvt. Ltd. towards procurement of 3D Printer for the department of Mechanical Engineering against our Purchase Order No. CBIT/ Admin/MED/239/2018 dated 08.03.2018.	000963	SA80	Adroitec Engineering Solutions Pvt. Limi	13,62,900.00	
BP-318	26-05-2018	Amount paid infavour of yourselves to obtain DD infavour of M/s. Ark Infosolutions Pvt. Ltd. towards procuremnt of Ansys software for the department of Mechanical Engineering against our Purchase Order No.	000964	SA81	Ark Info Solutions Pvt. Ltd.	8,00,000.00	

GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>2109-Laboratory Equipment (Non-Recurring)</b>							
		CBIT/ Admin/MED/237/2018 dated 08.03.2018.					
BP-477	18-06-2018	Amount paid to M/s. Delta Tech Systems towards procurement of Control Systems Lab equipment for the department of EEE against our purchase order no. CBI/ Admn/EEE/228/2018 dated 08.03.2018.	000986	SD28	Delta Tech Systems	1,38,520.00	
BP-475	23-06-2018	Amount paid to M/s. Jadhav Engineering Services towards procurement of equipment for Heat transfer lab in the department of Mechanical Engineering against our purchase order No. CBIT/ Admn/MED/236/2018 dated 08.03.2018.	000984	SM142	M/s. Jadhav Engineering Services	2,13,639.00	
BP-476	23-06-2018	Amount paid to M/s. Delta Tech Systems towards procurement of C&M Lab equipment for the department of EEE against our Purchase order no. CBIT/ Admn/EEE/231/2018 dated 08.03.2018.	000985	SD28	Delta Tech Systems	41,330.00	
BP-550	03-07-2018	Amount paid to M/s. Devi Electronics towards procurement of differential protection on single phase transformer for the department of EEE.	001007	SM1	Miscellaneous	68,587.00	
BP-623	17-07-2018	Amount paid to M/s. S.S.Lab equipment towards procurement of Trainer kits for Digital Signal Processing lab in the department of EEE against our Purchase Order no. CBIT/ Admin/EEE/233/2018 dated 08.03.2018.	001021	SS59	S.s.lab Equipment	1,69,920.00	
BP-773	11-08-2018	Amount paid M/s.A.R.Chemicals for purchase of Restriction Digestion Kit,Restriction Mapping teaching kit, Ligastion teaching kit, Plasmid preparation teaching kit, Genomioc DNA extraction teaching kit, Bacterial gen expression teaching kit, student PCRt	001049	SA79	A.r. Chemicals & Glassware	62,971.00	
BP-1180	05-10-2018	Amount paid to M/s.Chintalapati Enterprises for procurement of 2 Nos. Evolis Primacy Duplex Printers for Academic and Examination cell.	001142	SC5	Chintalapati Enterprises, Hyderabad.	1,20,160.00	
BP-1305	01-11-2018	Amount paid to M/s/Multitech Systems for purchase of Single phase AC Voltage controller with R and RL Loads 1 No for PE lab of EEE Dept.	001172	SM18	Multitech Systems	32,055.00	
BP-1402	08-11-2018	Amount paid in favour of yourselves (Consul Neowatt Power Solutions Pvt. Ltd., for purchase of 30 KVA online UPS	001197	SC48	Consul Neowatt	4,13,000.00	

  
 Principal  
 Chaitanya Bharathi Institute of Technology  
 Hyderabad-500 073.



**GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019**

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
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**2109-Laboratory Equipment (Non-Recurring)**

		for CSE Dept.					
BP-1566	01-12-2018	Amount paid to M/s.Mikron Instrument Industries for purchase of equipment for Physics Dept.	001226	SM154	Mikron Instrument Industries	6,86,133.00	
BP-1635	24-12-2018	Amount paid to M/s.S.S.Lab Equipment for procurement of 12 Nos. Embedded Micro Controller Kits for micro Controller of Lab of ECE Dept.	1256	SS59	S.s.lab Equipment	1,47,264.00	
BP-1636	24-12-2018	Amount npaid of M/s.Physictech Electronics for procurement of 5 Nos. Arm 7 Micocontroller kits for Microprocessor and microcontroller Lab of ECE>	001257	SS59	S.s.lab Equipment	1,06,355.00	
BP-1637	24-12-2018	Amount paid to M/s.Frax electro systems for procurement of 1 No. AC Position control system and Time response Control system Lab of EEE.	001258	SM21	M/s.frax Electro Systems	31,341.00	
BP-1759	17-01-2019	Amount paid to M/s.Raceway Impex for procurement of IOT Lab components for the Dept. of CSE.	001269	SR54	Raceway Impex	2,42,095.00	
BP-1760	17-01-2019	Amount paid to M/s.Delta Tech Systems for purchase of Three phase half controlled bridge rectifier with R and RL Load, Three phase fully controlled bridge rectifier with R & RL load for EEE Dept.	001270	SD28	Delta Tech Systems	1,20,926.00	
BP-1761	17-01-2019	Amount paid to M/s.S.S.Lab Equipemtn for procurement of Embedded microcontroller kits 15 Nos. @ Rs. 14,160/- for ES & IOT Lab in the Dept. of Information Technology. (P.O. No. CBIT/Admin/IT/91/2018).	001271	SS59	S.s.lab Equipment	1,84,080.00	
BP-1762	17-01-2019	Amount paid to M/s.Aa.R.Chemicals & Glassware for purchase of 2 Nos. Digison Protentiometer, 2 Nos. Elico Digital Conductivity meter, 5 Nos. Ptentio meter reference electrod, 20 dozens Watch flass India for Dept. of chemistry.	001272	SA79	A.r. Chemicals & Glassware	58,430.00	
BP-1745	18-01-2019	Amount paid Powerinn Systems & Contols for purchase of 6 Nos. numeric Digital 600 VA UPS Systems 6 Nos. for English Dept. @ Rs. 2478/-	001768	SP36	Power-inn Systems & Controls	14,868.00	
BP-1848	28-01-2019	Amountn paid to M/s.Scientific Mes Technik Pvt. Ltd., for purchase of 3Nos. Power Scopes , 3 nos. Digital Oscilloscopes for Power Electroncis Lab of EEE Dept.	001290	SS116	Scientific Mes-technik Pvt. Ltd.,	1,59,743.00	
BP-1889	31-01-2019	Amount paid to M/s.Frax Electro Systems for procurement of 5 NOs. Decade Resistance Box, 5 Nos. Decade	001294	SM21	M/s.frax Electro Systems	42,480.00	

*Handwritten signature*

GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>2109-Laboratory Equipment (Non-Recurring)</b>							
		Inducatance Box, 5 Nos. Decade Capacitance Box, 4 Nos. Ammeters, 4 Nos. Ammeters(0-1/2A) 3 Nos. Ammeters (0-25mA/50mA)MI Ammeters (0-250MA/500MA)MI for					
BP-1997	22-02-2019	Amount paid to M/s.Netel (India) Limited for procurement of 1NO Gas Analyzer for ATD and Thermodynamics lab of Mechanical Engg.	001325	SN31	Netel (india) Limited	2,05,000.00	
BP-2102	06-03-2019	Amount paid to M/s.A.R.chemical and Glass ware for procurement of 3 Nos. Immune electrophoresis teaching kit, Immune electrophoresis teaching kit, 24 Nos for Biotechnology.	001343	SA79	A.r. Chemicals & Glassware	1,29,606.00	
BP-2103	06-03-2019	Amount paid to M/s.CoreEL Technologies (I) Pvt. Ltd., for procurement of Xilinx Zynq Zed Development boards for Dept. of ECE.	001344	SC31	Core El Technologies (i) Pvt. Ltd.,	3,63,440.00	
BP-2148	18-03-2019	Being amount to be paid to Hyderabad tools & Hardwares for supply of Veriner Callipers	002061	SM159	M/s. Hyderabad Tools & Hardwares	50,393.00	
JV-619	18-03-2019	M/s.Metasonic Engineers Pvt. Ltd., for procurement of Muffle Furnace with Digital In dicator, Master Double Disc Polisher, 1 Metzger for MSM Lab of Mechanicla Engg.		SM92	Metsonic Engineers Pvt. Ltd.,	1,09,280.00	
BP-2165	19-03-2019	Amount paid to M/s.Delta Electro Systems Pvt. Ltd., for procurement of 2 nos Demonstration it,CRO/Oscilloscope, 1 Nos Storag Oscilloscope, 2 Nos. Demonstation Kt Resistors/Capacitors/inductor, 1No Demonstration Cut out seccion of D Machine Motor Generat	001351	SD45	Delta Electro Systems Pvt. Ltd.,	6,13,213.00	
BP-2166	19-03-2019	Amount paid to M/s.Machine Tools Limited for procurement of Taylor Habson Surface roughness tester for Dept. of Mechanical Engg. Amount	001352	S188	Machine Tools Limited	3,24,500.00	
BP-2182	22-03-2019	Amount paid to M/s.Microcare Computers Pvt. Ltd., for procurement of HP DL 380 Gen 10 Server, HP Blade Server 1No.,HP Blade System c7000 EnclosuresMonitors etc., for Dept. of CSE.	001355	SM53	Microcare Computers Pvt.ltd.,	19,07,214.00	
BP-2183	22-03-2019	Amount paid to M/s.Daksha Online Services Pvt. Ltd., for procurement of Flash Forge 3D Printer s 4 Nos. for Additive MFG Lab of Mechanical Engg. Department.	00001356	SM132	M/s. Daksha Online Services Pvt. Ltd.	4,38,960.00	
JV-644	27-03-2019	M/s.Ind Lab Equipment for		SI11	Ind Lab Equipments	5,55,072.00	

GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
<b>2109-Laboratory Equipment (Non-Recurring)</b>							
		procurement of Tunnel made out of FRP BODY TEST VELOCITY RANGE 0 TO 30m/s including various models of smoke generatos, 3 components balance and single transversing piot tube.					
JV-697	30-03-2019	M/s.Consul Neowatt for procurement of 30 KVA online UPS system for the Dpept. of MCA.		SC48	Consul Neowatt	4,13,000.00	
JV-713	30-03-2019	Expenditure incurred on bills towards FEDEX Courier charges for delivery of Dongle for waterloo Software.		1501	R.ranga Reddy	3,752.00	
JV-722	30-03-2019	S.R.Office Needs for supply of Notice Boards and Combination boards for SMS Dept.		SS182	S.r.office Needs	44,317.00	
JV-760	30-03-2019	M/s.Adroitec Engineering Solutions Pvt. Limited for purchase of Hydra 645 3D Printer with MK 450 Extruder capable of pribting Peek material with additional Gel, silica warm Extruder for Mechanical Dept.		SA80	Adroitec Engineering Solutions Pvt. Limi	25,37,000.00	
JV-842	31-03-2019	M/s.Boghi Engineering & Software technologies Pvt. Ltd., EIGAP Program plus 3 years term llicensing		SB43	Boghi Engineering & Software Technologie	8,96,800.00	
JV-932	31-03-2019	Depreciation for the year 2018-19.		SM1	Miscellaneous		68,02,314.00
						<b>5,08,23,996.80</b>	<b>68,02,314.00</b>
					<b>Closing Balance</b>	<b>4,40,21,682.80</b>	

*V. Ramesh*

*[Signature]*  
 Principal  
 Jaitanya Bharamini Institute of Technology  
 (Autonomous)  
 Gandhinagar, Hyderabad-500 018.

## 5. Use of LED Bulbs / Power Efficient Equipment:

Institute has very huge lighting options. Most of the lighting loads are conventional. As a measure of energy conservation act, old conventional lights are being replaced by LED bulbs, which consume lesser energy when compared to conventional lighting. Also, all the new lighting installations are done by using LED bulbs only. Due to these measures, energy consumption of the institution has come down when compared to previous years.



Bills for the purchase of LED bulbs are given below:

**Prakash Lights**

HO: 8-3-252/1/7/B, Opp. IIPM, Erra Manzil, Banjara Hills, Hyderabad - 500082, Phone # 040 - 64550556  
 EO: 5-2-1027/A, M.J Market, Opp. Karachi Bakery, Hyderabad - 500095, Phone # 040 - 24018287  
 GST No.: 36AAGFP5064P1ZN

**INVOICE**

**Customer**  
 Name: PRINCIPAL CBIT  
 Address: Gandipet, Ocean Park Rd, Hyderabad, Telangana 500075  
 State: Telangana  
 Phone: 9848249469  
 GST NO: 36AABYC1906A1ZG

Bill Date: 17 Aug 2018  
 Bill No: CR1V-1/18-19/792  
 Sales Man: VIKRAM MEHTA  
 Contact No: 9885325005  
 Interior: Direct Sales  
 Area: Gandipet  
 Order No:  
 Ref No.: CSO-1/18-19/206

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-08E3	94054090	LEDZ ROMEO 10W CREE LED	12%	6.00	1,850.00	11,100.00
3	LED-1304	94054090	CRI-90 1000 LUMENS OUTPUT ALUMINIUM DCASTING PC RECESSED SPOT LIGHT 3000K LEDZ 18W LED 110	12%	11.00	1,200.00	13,200.00
4	LED-12G7	94054090	Lumens/Watt ROUND PANEL RECESSED ALUMINIUM DCASTING WHITE PC DOWNLIGHT 4000K LEDZ 15W LED, 110	12%	3.00	850.00	2,550.00
5	LED-1620	94054090	Lumens/Watt ROUND PANEL RECESSED ALUMINIUM DCASTING WHITE PC DOWNLIGHT 4000K LEDZ FLEXIBLE 2835 240 LED 24V STRIP LED 3000K NWP IN meter (75feets)	12%	23.00	489.13	11,240.99

**COMMENTS :**  
 CHEQUE NO.: BANK Value: 46,299.99

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

In Words: Indian Rupees Forty Six Thousand Three Hundred Only

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 & SHORTAGE  
 WARRANTY & GUARANTEE AT THE SOLE DESCRIPTION OF MANUFACTURERS ONLY  
 SUBJECT TO HYDERABAD JURISDICTION

**NetTotal : 51,856.00**

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

# Prakash Lights®

Illuminating Ideas

HO - 5-3-282/1/B, Opp. IIPM, Erra Manzi, Banjara Hills, Hyderabad - 500082. Phone # 040 - 64560556.  
 BO - 5-2-10/7/A, M.J Market, Opp. Karachi Bakery, Hyderabad - 500095. Phone # 040 - 24618287.  
 GST NO : 36AAGF05064P1ZN

## INVOICE

**Customer**

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

State : Telangana City : Hyderabad  
 Phone : 9848249469 Phone2 : 9848249469  
 GST NO : 36AABTC1906A1ZG Phone3 :

Bill Date : 20 Aug 2018  
 Bill No : CRIV-1/18-19/820  
 SalesMan : VIKRAM MEHTA  
 ContactNo : 9885325005  
 Interior : Direct Sales  
 Area : Gandipet  
 Order No :  
 Ref No. : CSO-1/18-19/206

S NO	Product Code	HSN No	DESCRIPTION	GST Rate	Qty	RATE	AMOUNT
1	LED-1343	94054090	LEDZ ALUMINIUM PROFILE COMPLETE WITH 24v 2835 240LED STRIP LED 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 J10 Lumens/Watt ROUND PANEL RECESSED ALUMINIUM 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*  
*Prakash*

**COMMENTS :**

CHEQUE NO. : BANK

9949286548

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 30 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*

484

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

**Tax Invoice**

<b>UNIQUE LIGHTING SOLUTIONS</b> Shop No. 3, 8-2-626/7&8, Sree Sidh Vaishnavi Arcade, Opp. Care Hospital, Road # 1, Banjara Hills, HYDERABAD - 34. Ph: 9885021212 ulsled@gmail.com		Invoice No.	1982		
		Dated	19/03/18,		
		Order Taken By	Mr. Sumit.		
<b>Buyer:</b> M/S.CBIT Hyderabad. GST # 36AABTC1906A1ZG		P.O. No./ Date::			
Description of Goods. HSN Code # 9405.		Quantity	Rate	per	Amount (Rs.)
1) ULS # 1130/ Round Fixture with 16wts LED Lamp (Wht).E Driver		35Pcs	1495.00	Pcs	52325.00 /
			10%Additi onal Disct	(-)	5232.00 /
UNIQUE LIGHTING SOLUTIONS CHECKED Date: 19/03/18 Signature: <i>Vijayalaxmi</i>		Sub Total		47,093.00 /	
		(+ ) SGST @ 6%		2825.50 /	
		(+ ) CGST @ 6%		2825.50 /	
		(+ ) IGST @ 12%		00.00	
		<b>Total Sales Price</b>		<b>52,744.00</b> /	

Amount Chargeable (in words)  
**Rs. Fifty two thousand seven hundred & forty four only.**  
GSTIN : 36AACFU3703A1ZR.  
TIN Number : 36518495696.  
**Declaration:**  
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

- E & O.E.**
- Goods once sold will not be taken back or exchanged.
  - Our responsibility ceases as the goods leave our premises.
  - Subject to Hyderabad Jurisdiction.

For **UNIQUE LIGHTING SOLUTIONS.**  
  
*Vijayalaxmi*  
/ Authorised Signatory

This is a Computer Generated Invoice

*P.A. 0008*

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

**Tax Invoice**

**UNIQUE LIGHTING SOLUTIONS**

Shop No. 3, 8-2-626/7&8,  
Sree Siddh Vaishnavi Arcade,  
Opp. Care Hospital, Road # 1,  
Banjara Hills, HYDERABAD - 34.  
Ph: 9885021212  
ulsled@gmail.com

Invoice No.	1985
Dated	19/03/18.
Order Taken By	Mr. Sumit.

**Buyer:**  
M/S.CBIT  
Hyderabad.  
GST # 36AABTC1906A1ZG  
Description of Goods, HSN Code # 9405.

P.O. No./ Date::

Description of Goods	Quantity	Rate	per	Amount (Rs.)
1) ULS # 1238/ Round Fixture with 9wts LED Lamp (WW).E Driver	45Pcs	1155.00	Pcs	51975.00
		10% Addtln Disct	(-)	5197.00

UNIQUE LIGHTING SOLUTIONS  
CHECKED  
Date: 19/03/18  
Signature: *Vijayalaxmi*

Sub Total	46,778.00
(+) SGST @ 6%	2806.50
(+) CGST @ 6%	2806.50
(+) IGST @ 12%	00.00
<b>Total Sales Price</b>	<b>52,391.00</b>

Amount Chargeable (in words)  
**Rs. Fifty two thousand three hundred & ninety one only.**  
GSTIN : 36AACFU3703A1ZR.  
TIN Number : 36518495696.  
**Declaration:**  
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

- \* Goods once sold will not be taken back or exchanged.
- \* Our responsibility ceases as the goods leave our premises.
- \* Subject to Hyderabad Jurisdiction.

For **UNIQUE LIGHTING SOLUTIONS.**

*Vijayalaxmi*  
Authorised Signatory

*A. A. Rao*

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



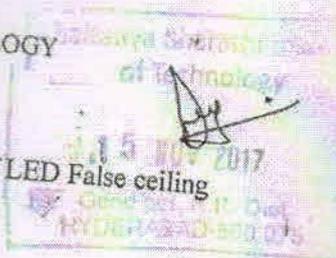
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
ENGINEERING DEPARTMENT

November 15, 2017

Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Supply of LED False ceiling lights - Hexagon Lab in second floor of R&D Bldg - Reg.

Ref: Instructions given by the Management.



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

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

The lights have been received in good condition and the details are entered in the stock register. Hence, it is requested that the above amount of Rs.90,160.00 may please be approved and the same amount may be released through Cheque on the name of M/s.Sun Atluri Green Energy.

\*Enclosed : Quotation and Bill.

Exe. Engineer

Admn. Officer

Principal

Chairman D&P

Member, BoM (F)

President, CBIT



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
ENGINEERING DEPARTMENT  
January 18, 2018

Chaitanya Institute of Technology  
19 JAN 2018  
Principal, P.R. Dept  
HYD.

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

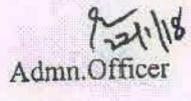
All the Labs in the R&D Building are getting ready and the interior works like flooring, False ceiling, cupboards, computer tables, painting works have been completed. It is required to provide 2'-0" x 2'-0" size LED lights in false ceiling. In this connection, we have procured 100 Nos of lights from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

S.No.	Particulars	Qty	Rate (Rs)	Amount (Rs.)
1	Supply of 2' x 2' size LED Panel lights of Model RC375B LED285/865 PSU W'60L60WH Invoice No. – MP063dt : 12/01/2018	100 Nos	2,300.00	2,30,000.00
			Add GST @ 12%	27,600.00
			<b>Total =</b>	<b>2,57,600.00</b>

The lights have been received in good condition and the details are entered in the stock register. Hence, it is requested that the above amount of Rs.2,57,600.00 may please be approved and the same amount may be released through Cheque on the name of M/s.Sun Atluri Green Energy.

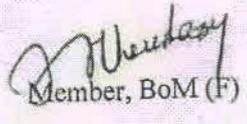
\*Enclosed : copy of approved rate and Bill.

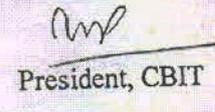
  
Exc. Engineer

  
Admn. Officer

  
Principal

  
Chairman D&P

  
Member, BoM (F)

  
President, CBIT

  
Principal  
Chaitanya Bharathi Institute of Techno  
(Autonomous)  
Gandinet, Hyderabad



BP-2515

Chaitanya Bharathi Institute  
of Technology  
29 MAR 2018  
Gandipet, R.R. Dist.  
Supply of LED false ceiling

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
ENGINEERING DEPARTMENT  
March 29, 2018

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Supply of LED lights - R&D Bldg - Reg.

- Ref: 1) Approval given by the Management vide office note dt: 18/01/2018 for purchase of 100 Nos of LED lights - R&D Building.  
2) Instructions given by the Management.

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

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

The lights have been received in good condition and the details are entered in the stock register. Hence, it is requested that the above amount of Rs.1,54,560.00 may please be approved and the same amount may be released through Cheque on the name of M/s. Sun Atluri Green Energy.

\*Enclosed : copy of approved rate and Bill.

*[Signature]*  
Exe Engineer 29/03/18

*[Signature]*  
Admn. Officer

*[Signature]*  
Principal

*[Signature]*  
Chairman D&P

*[Signature]*  
Member, BoM (F)

*[Signature]*  
President, CBIT

*[Signature]*  
Principal

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

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY**  
Engineering Department  
February 9, 2018

Note Submitted to the President, CBIT.

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

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

S.No.	Particulars	Qty	Negotiated Rate (Rs)	Amount (Rs.)
1	Supply of LED lights of Round COB Fixture Flat Top with Movement Option - Clear Top Series Wattage : 9 watts LED Type : COB LED CCT : 3500k BEAM ANGLE : 40< Warranty : 05 Years	45 Nos	1,155/-	51,975.00
2	Supply of LED lights of Round Recessed Fixture with Movement - Anti Glare , Model with Heavy Ring Heat zinc Wattage : 16 watts LED Type : COB LED CCT : 4000k BEAM ANGLE : 55< Warranty : 05 Years	35 Nos	1,495/-	52,325.00
Total =				1,04,300.00
Additional discount offered by the party @ 10%				(-)10,430.00
Total after discount =				93,870.00
Add GST @ 12%				11,264.00
<b>Grand Total =</b>				<b>1,05,134.00</b>

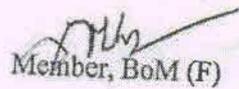
Hence, it is requested that the above amount of Rs.1,05,134.00 may please be approved and permission may be given to procure the same through M/s.Unique Lighting Solutions and to make the payment after receiving the lights in good condition.

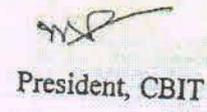
\*Encl : Quotation.

  
Exd. Engineer  
  
Chairman D&P

  
Admn. Officer

  
Principal

  
Member, BoM (F)

  
President, CBIT



346

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
ENGINEERING DEPARTMENT

January 18, 2018

Chaitanya Bharathi Institute of Technology  
19 JAN 2018  
Principal, P.R. D.M.  
HYD False ceiling

Note Submitted to the President, CBIT.

Sub: Request for approval and to release of payment - Supply of LED lights - R&D Bldg - Reg.

Ref: Instructions given by the Management.

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

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

The lights have been received in good condition and the details are entered in the stock register. Hence, it is requested that the above amount of Rs.2,57,600.00 may please be approved and the same amount may be released through Cheque on the name of M/s.Sun Atluri Green Energy.

Enclosed : copy of approved rate and Bill.

*[Signature]*  
18/01/18  
D&P

*[Signature]*  
22/1/18  
Admn. Officer

*[Signature]*  
22/1/18  
Principal

*[Signature]*  
Member, BoM (F)

*[Signature]*  
President, CBIT

*[Signature]*

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

**Tax Invoice**

<b>UNIQUE LIGHTING SOLUTIONS</b> Shop No. 3, 8-2-626/7&8, Sree Sidh Vaishnavi Arcade, Opp. Care Hospital, Road # 1, Banjara Hills, HYDERABAD - 34. Ph: 9885021212 ulsled@gmail.com		Invoice No.	1984		
		Dated	19/03/18.		
		Order Taken By	Mr. Sumit.		
<b>Buyer:</b> M/S.CBIT Hyderabad. GST # 36AABTC1906A1ZG		P.O. No./Date::			
Description of Goods. HSN Code # 9405.		Quantity	Rate	per	Amount (Rs.)
1) ULS # 1238/ Round Fixture with 9wts LED Lamp (WW).E Driver		27Pcs	1155.00	Pcs	31185.00 ✓
			10% Additional Discount	(-)	3118.00 ✓
UNIQUE LIGHTING SOLUTIONS CHECKED Date: 19/03/18 Signature: Vijayalaxmi		Sub Total		28,067.00 ✓	
		(+)		SGST @ 6%	1684.00 ✓
		(+)		CGST @ 6%	1684.00 ✓
		(+)		IGST @ 12%	00.00
		<b>Total Sales Price</b>		<b>31,435.00 ✓</b>	

Amount Chargeable (in words)  
**Rs. Thirty one thousand four hundred & thirty five only.**  
GSTIN : 36AACFU3703A1ZR.  
TIN Number : 36518495696.  
**Declaration:**  
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

**E & O.E.**

- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases as the goods leave our premises.
- Subject to Hyderabad Jurisdiction.

For **UNIQUE LIGHTING SOLUTIONS.**  
  
Vijayalaxmi  
Authorised Signatory

This is a Computer Generated Invoice

*(Handwritten Signature)*

BP-2518

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
Engineering Department  
March 29, 2018

Chaitanya Bharathi Institute of Technology  
29 MAR 2018  
Gandipet, Hyderabad-500 075.

Submitted to the President, CBIT.

Sub: Request to release of balance payment - Supply of LED R&D Bldg - Reg.

Ref: Approval given by the Management vide office note dt: 9/02/2018.

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

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

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

\*Encl : Original bills and note approval.

*[Signature]*  
29/03/18  
Exe. Engineer

*[Signature]*  
29/3/18  
Admn. Officer

*[Signature]*  
29/3/18  
Principal

*[Signature]*  
Chairman D&P

*[Signature]*  
Member, BoM (F)

*[Signature]*  
President, CBIT

*[Signature]*

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