

7.1.7 The Institution has disabled-friendly, barrier free environment

Bills and invoice/purchase order/AMC in support of facility:

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1. (a) Invoice for Lifts

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)	
CBIT Post, Gandipet	
Journal Voucher	
No. 873	Dated : 4-Feb-2021
Particulars	
Lifts	
To Schindler India Pvt Ltd.,	Dr 9,90,000.00
New Ref 5078007504,C13600035136 4-Feb-2021 9,90,000.00 Cr	Credit 9,90,000.00

On Account of :
M/s. Schindler India Pvt/ Ltd., for supply of Lift material for
Indoor sports Block and library Block.


₹ 9,90,000.00 ₹ 9,90,000.00

Authorised Signatory

Prepared by

Checked by

Verified by



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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

No: 21/21 / Engg. Dept / CBIT

Dt: 03/02/21

Advance Settlement of Rs.9,90,000.00 vide cheque No.436 dt: 28/9/12 and Cheque No.534 dt: 25/1/13
for Supply of Lift material - Indoor Sports Block and Library Block

Sl. No.	Date	Inv No./ Cash Bill No.	Particulars	Agency	Amount (Rs.)
1	28.06.2017	5078007504	Supply of Lift material	Schindler India Pvt. Ltd	1,57,269.00
2	11.01.2021	C13600035136	Supply of Lift material	Schindler India Pvt. Ltd	8,36,342.00
			Total		9,93,611.00
			Advance paid vide Cheque No.436 dt: 28/9/12 and Cheque No.534 dt: 25/1/13		9,90,000.00
			This amount has been waved off		3,611.00
			Balance		NIL

*Enclosed Original bills

Exe. Engineer

Sr. Accountant

Superintendent

Principal

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

Journal Voucher

No. 873

Dated : 4-Feb-2021

Particulars

Lifts

To Schindler India Pvt Ltd.,
New Ref. _____

New Ref 5078007504,C13600035136

4-Feb-2021

9,90,000.00 Cr

Dr

9,90,000.00

Debit

Credit

9,90,000.00

On Account of :

M/s.Schindler India Pvt/ Ltd., for supply of Lift material for Indoor sports Block and library Block.

₹ 9,90,000.00

₹ 9,90,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

G.A: 228

Principal

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

N0: 21/21 / Engg. Dept / CBIT

Dt: 03/02/21

Advance Settlement of Rs.9,90,000.00 vide cheque No.436 dt: 28/9/12 and Cheque No.534 dt: 25/1/13
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2	11.01.2021	C13600035136	Supply of Lift material	Schindler India Pvt. Ltd	8,36,342.00
			Total		9,93,611.00
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			This amount has been waved off		3,611.00
			Balance		NIL

*Enclosed Original bills

Exe. Engineer

Sr. Accountant

Superintendent

Principal

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

Schindler India Private Limited
3rd Floor, Dwaraka Central
Plot no. 57, Jaihind Enclave
Hitech City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice "Copy"
No: 5078007504
Date: 28.06.2017

Invoice to:
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address:
CBIT
Chaitanya Bharathi Post, Gandipet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref: 1209260840
Customer No: 2128373
Customer PAN: AABTC1906A

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

O/Reference	Description	Amount INR
	Order no: 10653045 Schindler 5300 / IND: Service Tax before GST CBIT, Chaitanya Bharathi Post, Gandipet, Hyderabad 500075 Supply Installation and Commissioning	
	Material	Installation
Amount		
Service tax (14 %)		136,754.98
Swachh Bharat Cess (SBC) (0.5 %)		136,754.98
Krishi Kalyan Cess (0.5 %)		19,146.00
Total		684.00
		684.00
		157,268.98
	Current Invoice	157,268.98
	Grand Total	157,268.98

VAT TIN: 36440189944
Service Tax Category : Erection, Commissioning or Installation Service
Service Tax Regn No : STMUM/DV-V/MRS/EC/GTA/B10/04-05
Service Tax Code No : AAEC51548J ST 602
CST TIN: 36440189944 / PAN: AAEC51548J
We hereby certify that my / our registration certificate under the T Value Added Tax Act 2005 is in force on the date on which the Sale / Works contracts specified in this tax invoice is made by me/us and the transaction covered by this Tax invoice has been effected by me/us and be accounted for in the turnover
of sales while filing of return and

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 15 days
Total Amount for this Milestone 157,268.98
RUPEES ONE LAKH FIFTY SEVEN THOUSAND TWO HUNDRED SIXTY EIGHT AND NINETY EIGHT PAISE ONLY

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, 5078007504
Hyderabad Gardens,
Rajwal, Mumbai - 400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN: U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI01000000 / SWIFT Code: CITINB33
Email ID : accounts.in@schindler.com

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Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad 500075

Schindler India Private Limited
4th Floor, Dwaraka Central
Plot no. 57, Jaihind Enclave
HITECH City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient
No: CI3600035136
Date: 11.01.2021

Invoice to (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address (Place of Delivery)
CBIT
Chaitanya Bharathi Post, Gandipet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref: 1209260840
Customer No: 2128373
Customer PAN: AABTC1906A

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

O/Reference	Qty	Amount INR
Description / Site address / Add Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 10653045 / IND: VAT after GST	1	708,763.72
Schindler 5300 / 10653045		
CBIT, Chaitanya Bharathi Post, Gandipet, Hyderabad 500075		
Subtotal		708,763.72
CGST 9%		63,789.00
SGST 9%		63,789.00
Grand Total		836,341.72
Total Amount for this Milestone		836,341.72

RUPEES EIGHT LAKH THIRTY SIX THOUSAND THREE HUNDRED FORTY ONE AND SEVENTY TWO PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment.
Kindly quote invoice No. at the time of payment. E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, Main Street,
Hiranagar Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030745 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN: U29150MH1997PTC112690

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
MICR No.: 293, D.N. Road, Fort, Mumbai-01
RTGS No.: 400037002
Email ID: CITI0100000 / SWIFT Code: CITIINBX
accounts.in@schindler.com

Page: 1/3

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



Tax Invoice Original for Recipient
No: CI3600035136
Date: 11.01.2021

Collection History

Date	Cheque.No/ EFT	Reference	Debit	Credit
03.10.2012	437	5088002167	0.00	109,998.87
04.04.2013	593	5088002877	0.00	440,000.16
12.07.2013	443587	5088003041	0.00	440,000.16
28.05.2017		5078007504	157,268.98	0.00
18.09.2019			0.00	3,610.98
11.01.2021		CI3600035136	836,341.72	0.00
Customer Total:			993,610.70	993,610.17
Order balance:			0.53	

Regd Office:
 Schindler India Pvt. Ltd.
 Schindler House, Main Street,
 Hirandurga Gardens, Powai
 Mumbai - 400076

Tel: +91 22 61314444 / 67031000
 Fax: +91 22 67030145 / 55
 Email: schindlerindia.in@schindler.com
 www.india.schindler.com
 CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
 Bank Current A/C : 0008002002
 Bank Code : 037
 Bank Address : 293, D.N. Road, Fort, Mumbai-01
 MICR No. : 400037002
 RTGS No. : CITI0100000 / SWIFT Code: CITIIN33
 Email ID : accounts.in@schindler.com

Page : 3/3

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

1. (b) AMC for Lifts

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Journal Voucher

No. : 1180

Dated : 5-Jan-2022

Particulars		Debit	Credit
AMC Others	Dr	2,65,348.00	
Prepaid AMC	Dr	2,23,806.00	
To Schindler India Pvt Ltd., On Account			4,89,154.00
	4,89,154.00 Cr		
On Account of :			
Expenditure incurred on bills towards AMC charges for lifts from 15.9.21 to 14.9.22, AMC charges fro 14.9.21 to 31.03.22 Rs. 2, 65,348/- a,f 1.4.22 to 14.9.22 for Rs. 2,23,806/-.			
		₹ 4,89,154.00	₹ 4,89,154.00

Authorised Signatory

Prepared by

Checked by

Verified by


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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
Engineering Department

No. 173/21 /Engg.Dept. / CBIT

Dt: 20.12.2021

Advance Settlement of Rs.4,89,154.00 vide Cheque No.001783 dt: 03/11/21 for AMC of Lifts

Sl. No.	Date	Inv No./ Cash Bill No.	Location of the Lift	Amount (Rs.)
1	16.11.2021	C13600044768	C Block	58,670.00
2	16.11.2021	C13600044774	PG Block	53,208.00
3	16.11.2021	C13600044770	K Block	58,670.00
4	16.11.2021	C13600044769	L Block	58,670.00
5	16.11.2021	C13600044771	Canteen Block	71,296.00
6	16.11.2021	C13600044775	R&D Block	71,296.00
7	16.11.2021	C13600044772	N Block	58,670.00
8	16.11.2021	C13600044773	M Block	58,670.00
			Total	4,89,150.00
			Advance paid vide Cheque No.001648 dt: 14/08/20	4,89,154.00
			Extra of Rs.4/- may be waved off	NIL

*Enclosed Original bills

Exe. Engineer

Sr. Accountant

Superintendent

Principal

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

Schindler India Private Limited
3A, 3rd Floor, Dwaraka Central
Plot no. 57, Jalhind Enclave
Hitech City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient
No: CI3600044773
Date: 16.11.2021

Invoice to (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address (Place of Delivery)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref:
Customer No: 2128373
Customer PAN: AABTC1906A

Customer GSTIN: 36AABTC1906A1ZG
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995469

Header Contract No: Maintenance Contract
0131375729 From 15.09.2021 to 14.09.2022

Description	Amount INR
-------------	------------

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.

Contract No: 33360530

Elevator 10653045-8

M Block

49,720.00

CBIT, Chaitanya Bharathi Institute of Technology, Chaitanya Bharathi Post, Kokapet, 500075,

Hyderabad

Excellence All-In Diamond

Subtotal	49,720.00
CGST 9%	4,475.00
SGST 9%	4,475.00

Grand Total 58,670.00

Total Amount 58,670.00

RUPEES FIFTY EIGHT THOUSAND SIX HUNDRED SEVENTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory



Page: 1/2

Regd. Office:
Schindler India Pvt. Ltd.,
Schindler House, 16/2055167,
Hiranagar Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-40
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
3A, 3rd Floor, Dwaraka Central
Plot no. 57, Jaihind Enclave
HITECH City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient
No: CI3600044772
Date: 16.11.2021

Invoice for: (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Sale address: (Place of Delivery)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref:
Customer No: 2128373
Customer PAN: AABTC1906A

Customer GSTIN: 36AABTC1906A1ZG
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995469

Header Contract No: Maintenance Contract
0131375729 From 15.09.2021 to 14.09.2022

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No: 33360521	
Elevator 10653045-7 N Block	49,720.00
CBIT, Chaitanya Bharathi Inst of Technology, Ocean Park Road, Kokapet Village, Gandipet Mandal., 500075, Hyderabad	
Excellence All-In Diamond	
Subtotal	49,720.00
CGST 9%	4,475.00
SGST 9%	4,475.00
Grand Total	58,670.00
Total Amount	58,670.00

RUPEES FIFTY EIGHT THOUSAND SIX HUNDRED SEVENTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Post Box No. 500 075,
Gandipet, Hyderabad

Regd. Office:
Schindler India Pvt. Ltd.,
Sri Balaji House, 516/205/166,
Hiranagar, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN: U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
3A, 3rd Floor, Qwaraka Central
Plot no. 57, Jaihind Enclave
HITECH City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient
No: CI3600044775
Date: 16.11.2021

Invoice to: (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address (Place of Delivery)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref:
Customer No: 2128373
Customer PAN: AABTC1906A

Customer GSTIN: 36AABTC1906A1ZG
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995469

Header Contract No: Maintenance Contract
0135441238 From 15.09.2021 to 14.09.2022

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No:34350370	
Elevator 10653045-6	
CBIT, Chaitanya Bharathi Inst of Technology, Ocean Park Road, Kokapet Village, Gandipet Mandal,, 500075, Hyderabad	
Excellence All-In Diamond	
Subtotal	60,420.00
CGST 9%	5,438.00
SGST 9%	5,438.00
Grand Total	71,296.00

Total Amount 71,296.00

RUPEES SEVENTY ONE THOUSAND TWO HUNDRED NINETY SIX ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.



[Signature]
Authorised Signatory

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

Page : 1/2

Regd. Office:
Schindler India Pvt. Ltd.,
Schindler House, 5/6053189,
Hiranagar Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

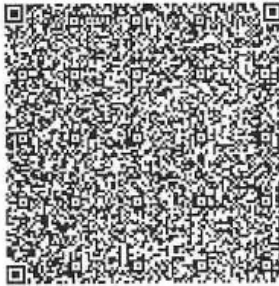


Tax Invoice Original for Recipient

No: CI3600044771

Date: 16.11.2021

IRN No:20a2cb691341b821fd46523a5887b930def6819e02604d7ff28cd033ed18eb1b



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

Page : 2/2

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, Main Street,
Bairat, s-12055195
Hirapur, Gandipet, Powai
Mumbai - 400075

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
3A, 3rd Floor, Dwaraka Central
Plot no. 57, Jalhind Enclave
Hitech City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient
No: CI3600044771
Date: 16.11.2021

Invoice for (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address (Place of Delivery)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref:
Customer No: 2128373
Customer PAN: AABTC1906A

Customer GSTIN: 36AABTC1906A1ZG
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995469

Header Contract No: Maintenance Contract
0131375729 From 15.09.2021 to 14.09.2022

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No:33360514	
Elevator 10653045-5 <i>Canteen Block</i>	60,420.00
CBIT, Chaitanya Bharathi Institute of Technology, Chaitanya Bharathi Post, Kokapet, 500075, Hyderabad	
Excellence All-in Diamond	
Subtotal	60,420.00
CGST 9%	5,438.00
SGST 9%	5,438.00
Grand Total	71,296.00

Total Amount 71,296.00

RUPEES SEVENTY ONE THOUSAND TWO HUNDRED NINETY SIX ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory



Principal

Chaitanya Bharathi Institute of Technology

Auto Page 1/2

Regd. Office:
Schindler India Pvt. Ltd.,
Sector Hous 5152055185,
Hirundin Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

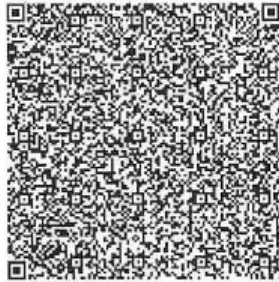


Tax Invoice Original for Recipient

No: CI3600044769

Date: 16.11.2021

IRN No:e706f6ec594737b9c1bdeb71f08225ae70e5c3a5ebc908b79e5b8d1624a6c6ec



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

Page : 2/2

Regd. Office:
Schindler India Pvt. Ltd.,
Schindler House, Main Street,
Bellur, 560076
Hiranandani Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
3A, 3rd Floor, Dwaraka Central
Plot no. 57, Jalhind Enclave
HITECH City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J127



Tax Invoice Original for Recipient
No: CI3600044769
Date: 16.11.2021

Invoice to: (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address: (Place of Delivery)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref:
Customer No: 2128373
Customer PAN: AABTC1906A

Customer GSTIN: 36AABTC1906A1ZG
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995469

Header Contract No: Maintenance Contract
0131375729 From 15.09.2021 to 14.09.2022

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No: 33360501	
Elevator 10653045-4 ↓ Block	49,720.00
CBIT, Chaitanya Bharathi Inst of Technology, Ocean Park Road, Kokapet Village, Gandipet Mandal., 500075, Hyderabad	
Excellence All-In Diamond	
Subtotal	49,720.00
CGST 9%	4,475.00
SGST 9%	4,475.00
Grand Total	58,670.00

Total Amount 58,670.00
RUPEES FIFTY EIGHT THOUSAND SIX HUNDRED SEVENTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 1 day
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.
Page : 1/2

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, 166/168, 1st
Floor, Balaji Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

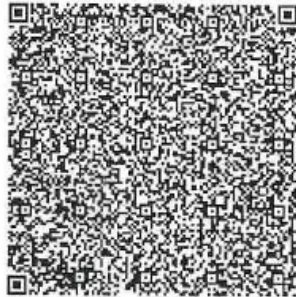


Tax Invoice Original for Recipient

No: CI3600044770

Date: 16.11.2021

IRN No:551adae198888ee7d120bf8890a6564d22c0c5f140815f2ff26da41b16866fd6



Principal

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

Page : 2/2

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, Main Street,
Bandra, 400 075
Hindal Park, Gardens, Powai
Mumbai - 400 076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.co
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
3A, 3rd Floor, Dwaraka Central
Plot no. 57, Jaihind Enclave
Hitech City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient
No: CI3600044770
Date: 16.11.2021

Invoice for (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address (Place of Delivery)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref:
Customer No: 2128373
Customer PAN: AABTC1906A

Customer GSTIN: 36AABTC1906A1ZG
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995469

Header Contract No: Maintenance Contract
0131375729 From 15.09.2021 to 14.09.2022

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No:33360504	
Elevator 10653045-3 K Block	49,720.00
CBIT, Chaitanya Bharathi Inst of Technology, Ocean Park Road, Kokapet Village, Gandipet Mandal,, 500075, Hyderabad	
Excellence All-In Diamond	
Subtotal	49,720.00
CGST 9%	4,475.00
SGST 9%	4,475.00
Grand Total	58,670.00
Total Amount	58,670.00

RUPEES FIFTY EIGHT THOUSAND SIX HUNDRED SEVENTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory

Principal
Chaitanya Bharathi Institute of Technology
(Autographed)

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, 512055184
Hirabai Wadgaonkar Nagar, Powai
Mumbai - 400075

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.co
www.india.schindler.com
CIN : U29150MH1997PTC112690

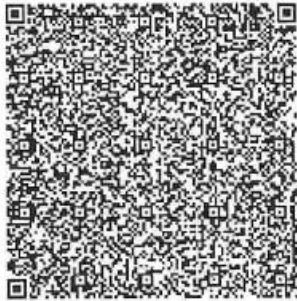
Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com



Tax Invoice Original for Recipient

No: CI3600044774
Date: 16.11.2021

IRN No:068e20c9ded98b0a29b01c287d2f93bd9034a608424721be0051ac4a1ces7787



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

Page : 2/2

Regd. Office:
Schindler India Pvt. Ltd.,
Schindler House, Main Street,
Bellary - 516203, India
Himanshu Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name	: CITIBANK N.A.
Bank Current A/C	: 0008002002
Bank Code	: 037
Bank Address	: 293, D.N. Road, Fort, Mumbai-01
MICR No.	: 400037002
RTGS No.	: CITI0100000 / SWIFT Code: CITIINBX
Email ID	: accounts.in@schindler.com

Schindler India Private Limited
3A, 3rd Floor, Dwaraka Central
Plot no. 57, Jaihind Enclave
Hitech City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J127



Tax Invoice Original for Recipient
No: CI3600044774
Date: 16.11.2021

Invoice for: (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address (Place of Delivery)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref:
Customer No: 2128373
Customer PAN: AABTC1906A

Customer GSTIN: 36AABTC1906A1ZG
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995469

Header Contract No: Maintenance Contract
0131332570 From 15.09.2021 to 14.09.2022

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No: 33360537	
Elevator 10653045-2 PG Block	45,092.00
CBIT, Chaitanya Bharathi Inst of Technology, Ocean Park Road, Kokapet Village, Gandipet Mandal, 500075, Hyderabad	
Excellence All-In Diamond	
Subtotal	45,092.00
CGST 9%	4,058.00
SGST 9%	4,058.00
Grand Total	53,208.00

Total Amount 53,208.00
RUPEES FIFTY THREE THOUSAND TWO HUNDRED EIGHT ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.



[Signature]
Authorized Signatory

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

Regd. Office:
Schindler India Pvt. Ltd.,
Schindler House, 51/52, 5th Floor,
Hiranagar Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN: U29150MH1997PTC112690

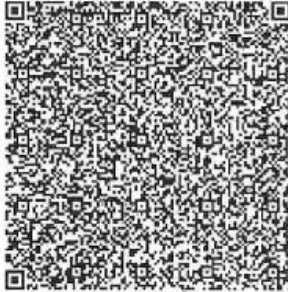
Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI01000000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com



Tax Invoice Original for Recipient

No: CI3600044768
Date: 16.11.2021

IRN No:6fd1643444f6b42f324c9ec33d014c67f960c9b496fa88d24bd794da13168754



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

Page : 2/2

Regd. Office:
Schindler India Pvt. Ltd.,
Schindler House, Main Street,
Beltur, 5162055182,
Hiranagar, Gandhinagar, Powai,
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
3A, 1st Floor, Dwaraka Central
Plot No. 57, Jaihind Enclave
HITECH City Rd, Madhapur
Hyderabad 500081
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient
No: CI3600044768
Date: 16.11.2021

Invoice to: (Bill to)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Site address (Place of Delivery)
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi Post, Kokapet
Hyderabad 500075

Customer GSTIN: 36AABTC1906A1ZG
Order Ref: 2128373
Customer No: AABTC1906A
Customer PAN: AABTC1906A

Customer GSTIN: 36AABTC1906A1ZG
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995469

Header Contract No: Maintenance Contract
0131375729 From 15.09.2021 to 14.09.2022

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No: 33360473 Elevator 10653045-1 C Block CBIT, Chaitanya Bharathi Inst of Technology, Ocean Park Road, Kokapet Village, Gandipet Mandal., 500075, Hyderabad Excellence All-in Diamond	49,720.00
Subtotal	49,720.00
CGST 9%	4,475.00
SGST 9%	4,475.00
Grand Total	58,670.00

Total Amount 58,670.00

RUPEES FIFTY EIGHT THOUSAND SIX HUNDRED SEVENTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the pay
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory



Regd. Office:
Schindler India Pvt. Ltd.,
Schindler House, 51, 2nd Floor,
Hitech City, Madhapur, Hyderabad - 500075

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.co
www.india.schindler.com
CIN: U29150MH1997PTC112690


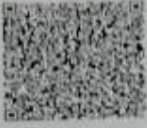
Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 283, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI01000000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

2. RC/insurance for Ambulance

(a) Certificate of Registration

GOVERNMENT OF TELANGANA TRANSPORT DEPARTMENT CERTIFICATE OF REGISTRATION FORM 23			
1. Registration Number	TS07UF1764	24. Registered Axle Weight s(Kgs)	
2. Vehicle Class	Ambulance	Front Axle	700
	M/S	Rear Axle	950
3. Registered Owner	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY	Any Other Axle	
	B CHENNA KESHAVA RAO	Tandem Axle	
2. S/D/W of		25. Tax Paid (Rs.)	360
	CHAITANYA BHARATHI P O CBIT CAMPUS	26. Tax valid till	30/09/2017
5. Present Address	KOKAPET (V),GANDIPET (M) Gandipet RANGAREDDY TELANGANA		
6. Date Of Registration	09/08/2017	This Certificate is valid from to	
DETAILED DESCRIPTION			
7. Vehicle Class	Ambulance	Specimen Signature of Owner	Registering Authority
8. Makers Name	MARUTI SUZUKI INDIA LTD.,	Date	09/08/2017
9. Body Type	Station Wagon	Addl. Regd. Authority Ranga Reddy RTA RANGAREDDY	
10. Month & Year Of Manufacture	04/2017		
11. No. of Cylinder	4		
12. Chassis Number	MA3ERLF1S00534361DH		
13. Engine Number	G12BN511361		
14. Fuel Used	PETROL		
15. Horse Power	54.00		
16. Cubic Capacity	1196		
17. Maker's Classification	MARUTI EECO CARE (AMBULANCE) BSIV		
18. Wheel Base	2350		
19. Seating Capacity	5		
20. Unladen Weight	965		
21. Colour or Colour Of Body & Wings	WHITE		
22. Gross Vehicle Weight	1510		
23. Number, Tyre Description Of Size Of Tyre		Transaction Type : Fresh Transaction Date : 09/08/2017	
Front Axle	155 R13 LT 8PR 89/88S	Rear Axle	155 R13 LT 8PR 89/88S
Any Other Axle	0	Tandem Axle	0

(b) Certificate of Insurance

 GENERAL INSURANCE <small>A RELIANCE CAPITAL COMPANY</small>				reliancegeneral.co.in (Toll Free) 1800 3009 (022) 4890 3009	
Digitally signed by Ramani Arora Date: 2019.07.12					
Reliance Commercial Vehicles (Miscellaneous & Special Type) Package Policy- Schedule					
Policy No: 1804219234200000003		Proposed/Coverable No: R12071974414			
Name: CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY		Period of Insurance: From 00:01 Hrs on 15-Jul-2019 to 23:59 Hrs of 14-Jul-2020			
Location Address: B CHENNA KESHAVA RAO, CHAITANYA BHARATHI P O CBIT & KOKAPET (V) GANDIPET (M), LBAD, TELANGANA, 500075		Policy Issuing Branch: 1ST FLOOR, VIJETHA SANJEEVANI, H.NO.6-4-2, OPP. GANDHI HOSPITAL, MUSHEERABAD, HYDERABAD (A.P) HYDERABAD TELANGANA 500020			
No.: 8639843404		Tax Invoice No. & Date: R12071974414 & 12/07/2019			
E-mail: principal@cbitlac.in		GSTIN/UIN & Place of Supply: 36AABTC1906A1ZG			
Vehicle Details					
Chassis No.	T507UF1704	Mfg. Month & Year	APR-2017		
Model & Variant	Maruti Suzuki / Eco & Eco Care	CC/HP/Watt	1196		
Chassis No.	G126NS11361 / MASERU19005343610H	LCC (excluding driver)	4		
Body	NA	Manufacturer fully build in	Yes		
Registration	TELANGANA - Medchal Rangareddy	Total Premium ₹	9963.00		
Subtype	AMBULANCES	IDV ₹	291531.00		
Registration State	NA				
Declared Value (IDV)					
IDV ₹	0.00	Non-Electrical Accessories ₹	0.00		
₹	0.00	CNG / LPG Kit ₹	0.00		
IDV ₹	291531.00	Trailer ₹	0.00		
₹	0.00	Total IDV ₹	291531.00		
Summary					
Damage - Section I	Amount (₹)	Liability - Section II	Amount (₹)		
or Lamps Tyres/Tubes Mudguards/Bonnet/Side	1734.61	Basic Liability (TPPD I)	6847.00		
(IMT-23)	260.19	Total Basic Liability Premium	6847.00		
Basic Own Damage Premium	1994.80	PA Benefits - Section III			
15 % for NCB	-498.70	Legal Liability to paid driver and/or Conductor	100.00		
al of Deductions	-498.70	and/or cleaner	6947.00		
OWN DAMAGE PREMIUM	1496.10	TOTAL LIABILITY PREMIUM	6947.00		
		TOTAL PACKAGE PREMIUM (Sec I + II + III)	8443.00		
		CGST (@9.00 %)	760.00		
		SGST (@9.00 %)	760.00		
			9963.00		
PREMIUM PAYABLE (₹)					
Subject to I.M.T Endt Nos. & Memorandum printed/herein/attached hereto. IMT 47.40.23.2					
6AABCR6747B1ZH. HSN - 9971. in of services - Motor vehicle insurance services					
ated Stamp duty Paid vide Letter of Authorisation No. CSD/46/2019/2389 dated 29th May 2019. Not Applicable for the State of J&K					
7837 / Bolla Rama Sateesh		9374449995		bolla.sateesh@gmail.com	
Intermediary Code/Name		Intermediary Contact No.		Intermediary E-mail ID	
Conditions: NA					

(c) Fitness Certificate of Ambulance

GOVERNMENT OF TELANGANA
TRANSPORT DEPARTMENT
FORM 38 - CERTIFICATE OF FITNESS

4098310

NEW FC NUMBER : FC/13403/2021/TS007 Issue Date : 30/11/2021

Vehicle No : **TS07UF1764** IS CERTIFIED AS COMPLYING WITH THE PROVISIONS OF CHAPTER VII OF MOTOR VEHICLE ACT, 1988 AND THE RULES MADE THERE UNDER. THE CERTIFICATE WILL EXPIRE ON **29/11/2023**

Chassis Number MA3ERLF1S00534361DH
Engine Number G12BN511361
Class of Vehicle AMBULANCE

VIJAYA RAO RAVULA
MOTOR VEHICLES INSPECTOR
VIJAYA RAO
MOTOR VEHICLES INSPECTOR
O/o DTO, R R D.st.
Telangana State
V.C.R. Code: 6002

REGISTER ANY GREIVANCE
Website : www.transport.telangana.gov.in