

BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY
Mangalpally, Ibrahimpatnam, Ranga Reddy-501510

Department of EEE
"Solar Photo Voltaic Tree"
Project Components Price Breakup Details

Date: 04-05-2019

S.NO.	COMPONENT	MODEL	RATING	QTY	UNIT COST (Rs.)	TOTAL COST (Rs.)
1	PV MODULES	GREENTEK INDIA PRIVATE LIMITED	60Wp	17	2016/-	34,272/-
2	BATTERIES	OKAYA TALL TUBULAR BATTERIES	150AH/12V	2	10800/-	21,600/-
3	INVERTER	MICROTEK SOLAR INVERTER UPS 2035	2035KVA/24V	1	8670 /-	8,670 /-
4	WIRES	POLY CAB COPPER WIRES (solar tree internal wiring)	1Sq.mm	2	1120/-	2,240/-
5	LIGHTS	LED12V/18W	12V/18W DC	2	1200/-	2,400/-
6	CHARGE CONTROLLER	CHARGE CONTROLLER	9A/12V	1	1600/-	1,600/-

Others Details

7	MCB CHANNEL	METALLIC MCB CHANNEL	1M	1	80/-	80/-
8	TERMINAL BOX	PLASTIC TERMINAL BOX		1	450/-	450/-
9	CONNECTOR BLOCKS	BAKALITE CONNECTOR BLOCKS	30A	2	100/-	200/-
10	FLEXIBLE PIPE	PVC FLEXIBLE PIPE	1 INCH & 0.5 INCH	10 Mtr	10/-	200/-
11	CHANNEL	PVC CHANNEL	2INCH	2	70/-	140/-
Others Total cost						1,070/-
12	MCB	2 POLE MCB	30A	1	1,500/-	1,500/-

Paint Details



PRINCIPAL
Bharat Institute of Engineering and Technology (Pharmacy)
Mangalpally, Ibrahimpatnam, Ranga Reddy, Telangana

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13	PAINTS	PAINT BRUSHES	1 INCH AND 0.5 INCH	8	30/-	240/-
14		GOLDEN YELLOW		1 LITER	200/-	200/-
15		OXFORD BLUE		1.5 LITER	250/-	250/-
16		RED OXIDE	METAL REDOXIDE	2 LITER	170/-	340/-
PAINTS COST						1,030/-

FABRICATION OF SOLAR TREE

S.No	Component	Quantity	Unit cost (Rs.)	Total Cost (Rs.)
17	6 INCH ROUND PIPE 75kgs 15 feet height 0.6inch 1kg round plate to cover the top	1	6720/-	6,720/-
18	2 inch & 1.75 INCH ROUND PIPE 8kgs Branch(arm)	6	1042/-	6,252/-
19	1 INCH ROUND PIPE Panel support	1	500/-	500/-
20	1.25 INCH STRIP Round strip 40 & 30 inch(10+7kg)	6	262/-	1,557/-
21	1.25 INCH ANGULAR Frame-6 kg	4	428/-	1,712/-
22	SQUARE BASE PLATE 10kgs each 17*17inch*1cm	2	1000/-	2,000/-
23	Panel Nut & bolts 0.25 inch 3 inch 17 nos (3kgs) Pole Nuts & Bolts 0.5 inch 2 inch 17 nos (3kgs) Base plate support 2feet 1.5 inc angular			300/-
24	FOUNDATION WORK			2,000/-
25	Base plate NUTS BOLTS AND WASHERS 1inch dia 4 inch length nut7bolt 6kgs			1,000/-
	Structure Total Cost			2,2041
26	FABRICATION OF SOALR TREE (Engg.. work & welding..etc)			12,000/-
27	TRANSPORTATION			1,500/-
28	MISCELLANEOUS ITEMS			3,000/-
	Total Expenditure			1,46,823/-

(In words:- One Lakh Forty Six Thousand Eight Hundred and Twenty Three Rupees Only)

Prepared By
K Srinivasa Rao
G. Kamalakara Reddy



Project Coordinator

Academic I/C

Admin I/C

PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M),
Dist - 501 510, Telangana

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VINAYAK AUTOMATION PRODUCTS,
#10-2-2/10, MEGHANA EASTEND APARTMENT,
WEST MARREDPALLY, SECUNDERABAD-500026
TELANGANA, INDIA
IN 040 27803041, 27804081
CELL 9392355001, 9000780301 to 9000780308
info@vinayakautomation.com, Sales, Vinayakautomation
GSTIN/UIN : 30AEDPM0004D1ZT
State Name : Telangana, Code : 30

Consignee

Bharat Institute Of Engg & Tech
C/o K Srinivasa Rao Asst Prof EEE DEPT,
Mangalpally Ibrahimpatnam Hyderabad, M.9989181305
GSTIN/UIN : ABJXPK6939M
PAN/T No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Bharat Institute Of Engg & Tech
C/o K Srinivasa Rao Asst Prof EEE DEPT,
Mangalpally Ibrahimpatnam Hyderabad, M.9989181305
GSTIN/UIN : ABJXPK6939M
PAN/T No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
1520	6-Mar-2019
Delivery Note	Mode/Terms of Payment
1520	100% PAYMENT RECD
Supplier's Ref.	Other Reference(s)
Bharat Institute of Engg & Tech	
Buyer's Order No.	Dated
VERBAL	6-Mar-2019
Despatch Document No.	Delivery Note Date
	6-Mar-2019
Despatched through	Destination
BY HAND	HYD
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V.F.D AC SOLAR DRIVE:VSR23 4P2 SR NO H01180285181202762	85044010	1 No's	12,000.00	No's	12,000.00
	OUTPUT (CGST) @ 2.5%			2.50 %		300.00
	OUTPUT (SGST) @ 2.5%			2.50 %		300.00
Total			1 No's			₹ 12,600.00

E & O E

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044010	12,000.00	9%		9%		
Total	12,000.00					

Tax Amount (in words) : NIL

Company's VAT TIN : 36209960665
Company's PAN : AEDPM0664D

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 64053041574
Branch & IFS Code : MAHENDRAHILLS BRANCH & SBIN0040462
for VINAYAK AUTOMATION PRODUCTS

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally, Ibrahimpatnam, R.R. Dist. - 501 510, Telangana

VIMAL POWER LINES

S-47425, Rangun, Secunderabad - 500003, Telangana, India.
email: vimalnet@gmail.com
Ph: 040-66096649 / 50 / 51

GSTIN: 36AACFV0615N1Z2 / Regular/TDS/ISD

GST TAX INVOICE

Local GST Sales

(Original For Buyer)

Cash

Invoice Number	Invoice Date	SAP Ref. No	Transport
C18005024	22-Mar-2019		

Customer PO. No./Date

Customer Name: CASH

Customer No.

Customer Type

Customer Code

Customer Address

36

Telangana State

Shipping Address: CASH

IN

Shipping Address: CASH(TS)

IN

Contact Details:

S.No	Product Name	Make	HSN Code	Quantity	UOM	Price (INR)	Taxable Value	IGST (INR)		CGST (INR)		SGST (INR)		Total (INR)
								%	Tax	%	Tax	%	Tax	
1	CMM110 5HP 2PHASE MINI MASTER II PUMP	CROMPTON	8413.70.10	1.00	NOS	3,571.43	3,571.43	0.00	0.00	6.00	214.29	6.00	214.29	4,000.00
LPEC15BC10353														
Freight							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount (INR)							3,571.43		0.00		214.29		214.29	4,000.00

Total Invoice Amount in Words (INR): Four Thousand only

1. Goods once sold will not be taken back
2. Our responsibility ceases once the goods are delivered

Bank Details
Vimal Power Lines
HDFC Bank S D Road
Acc No - 50200022812638
IFSC Code - HDFC0000042

For VIMAL POWER LINE

Signature of the Authorized Represent



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpet (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana



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(ORIGINAL FOR RECIPIENT)

Dated: 14 Mar 2019

Invoice No: 6474

S.V. Battery House (2018-19)
Shop No: 1&2, H No. 2-3-250,
Ananthula Colony, Nagole,
Hyderabad 68, Telangana, INDIA.
GSTIN/UIN: 36AIUPP4803G1ZX
State Name: Telangana, Code: 30
Contact: 9701844441
E-Mail: svbatteryhouse@gmail.com

TAX INVOICE

Party: Bharat Institutions
9885906458

S	Description of Goods	Quantity	Rate	per	Amount
1	Microtek Ups M-Sun 2035VA	1 nos	8,500.00	nos	8,500.00
Total		1 nos			₹ 8,500.00

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044010	7,203.40	9%	648.30	9%	648.30	1,296.60
Total	7,203.40		648.30		648.30	1,296.60

Tax Amount (in words): INR One Thousand Two Hundred Ninety Six and Sixty
paise Only

Date & Time: 14-Mar-2019 at 18:10

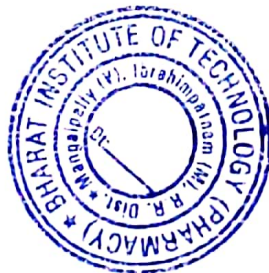
Declaration

- 1) Goods once sold will not be taken back.
 - 2) Warranty & Service Claims to be settled with the Manufacturer's only.
- Customer care no: Exide(18001035454), Microtek(04066414444)
Customer's Seal and Signature

for S.V. Battery House (2018-19)

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist. - 504 510, Telangana



SGST - GIPL

CGST - GIPL

Authorized Signatory

Factory: Sy. No: 43/1A, Shabashpalle (v), Shivampet (M), Medak (Dt), T.S. India, Pincode: 502334.
Email : Info@greentekindia.co.in / greentek1@gmail.com
www.greentekindia.co.in



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (v), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana



LAKSHMI POWER SOLUTIONS

HNO 22-1-15/1/B,

Darulshifa, Hyderabad,

Telangana State,

Contact No. 9666612143, 0897999556

Email: lakshmipowersolutions14@gmail.com

mohana.hina14@gmail.com

Invoice No

123

Invoice Date

29/03/2019

Buyer's Ref. No.

Dispatch Through

LT No. & Date

Terms Of Payment

Immediately

INVOICE BILL

Customer Name

Mr. M. Valbhav,

Customer Address

Bill To / Bill From

IEE Dep't,

Bharat Institute of Engg & Tech

Mangalpally, Ibrahimpatnam,

R.R. Dist, TELANGANA STATE.

Shipping Address

Same

Sl. No.	HSN Code	Item Description	Qty	Make	Rate	Amount
1		Cost for new Batteries 12V/150AH OKAYA Make Tall Tubular Batteries	2	OKAYA	10,800.00	21,600.00

Gross Weight

Net Weight

Volume

Notes

1. Goods One Sold Will Not Be Accepted
2. Subject Of Jaminagar Jurisdiction Only.
3. E & O.E.

Our Bank Details

LAKSHMI POWER SOLUTIONS

Kotak Mahindra Bank, CA/000911958063, Malakp.

Hyderabad. IFSC Code KKBK0007446

Thank You For Your Business

Service & Fitting Charges

Total Amount

21,600.00

Total Invoice Amount Twenty one thousand six hundred only

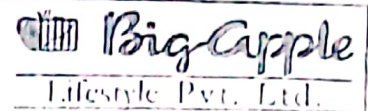
For, LAKSHMI POWER SOLUTIONS

(Signature)



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist. - 501 510, Telangana

Bigapple Lifestyle Pvt. Ltd.
1-B-673/A/5,
IDA, Azamabad,
Hyderabad
500020
Telangana, India
Contact No : 04027891919 / 040 27899222
Email Id : customercare@bigapple.in
GST No : 36AAGCB2713E124
PAN No : AAGCB2713E CIN No : U74900TG2015PTC098477



Tax Invoice / Delivery Challan

Commissionerate : Hyderabad - III
Division : Uppal
Range : Nacharam

Please make payment only by Cheque / NEFT / RTGS.
Do not make cash payments

Billing Address
Bharat College Of Engineering and Technology
Assistant Professor EEE Dept
Mangalpally
Ibrahimpatnam
501510
GST No : Contact No : 9989181305
Email Id : katta040@gmail.com

Delivery Address
Same As Billing Address

Invoice No. : GSI-3554-1920 Invoice Dt. : 28-October-2019
PO No. : PO Dt. : 1/1/1900 12:00:09AM

S.No	Description	HSN Code / SAC Code	Quantity	Units	Rate	Discount	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	24W LED Module S1 CW	94054090	3.00	nos	1,559.81	2,737.00	1,941.96	0.00	117.00	6.00	117.00	0.00	0.00

Transporter : Date & Time of Supply : 28-October-2019 1:15 pm
Vehicle No. : Place of Supply : Telangana
LR No. :
Warranty : 2 Years Warranty
Sub Total : 4,679.43
Discount : 2,737.47
P&T, RSI : 0.00
SGST Amount : 117.00
CGST Amount : 117.00
IGST Amount : 0.00
Net Amt : 2,175.00

Amount In Words : TWO THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

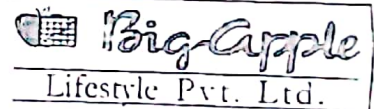
Terms & Conditions

Warranty Not applicable on Burns / physical Damages
All disputes subject to Hyderabad Jurisdiction
Warranty Void if item is tampered with or opened
Please make only bank payments i.e. RTGS / NEFT / IMPS / Cheques / DDs, etc
Please do not make any cash payments
If any cash payments are made without any official company receipt, the company will not be liable.

Payment Terms
100% Payment In Advance
Special Remarks

[Signature]
For Bigapple Lifestyle Pvt Ltd
Authorized Signatory
Page 1 of 1

Bigapple Lifestyle Pvt. Ltd.
1-B-673/A/5,
IDA, Azamabad,
Hyderabad
500020
Telangana, India
Contact No : 04027891919 / 040 27899222
Email Id : customercare@bigapple.in
GST No : 36AAGCB2713E124
PAN No : AAGCB2713E CIN No : U74900TG2015PTC098477



Tax Invoice / Delivery Challan

Commissionerate : Hyderabad - III
Division : Uppal
Range : Nacharam

Please make payment only by Cheque / NEFT / RTGS.
Do not make cash payments

Billing Address
Bharat College Of Engineering and Technology
Assistant Professor EEE Dept
Mangalpally
Ibrahimpatnam
501510
GST No : Contact No : 9989181305
Email Id : katta040@gmail.com

Delivery Address
Same As Billing Address

Invoice No. : GSI-3668-1920 Invoice Dt. : 03-October-2019
PO No. : PO Dt. : 1/1/1900 12:00:00AM

S.No	Description	HSN Code / SAC Code	Quantity	Units	Rate	Discount	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	24W LED Module S1 CW	94054090	3.00	nos	1,559.81	2,737.00	1,941.96	0.00	0.00	0.00	0.00	12.00	233.00

Transporter : Date & Time of Supply : 03-October-2019 3:27 pm
Vehicle No. : Place of Supply : Telangana
LR No. :
Warranty : 2 Years Warranty
Sub Total : 4,679.43
Discount : 2,737.47
P&T, RSI : 0.00
SGST Amount : 0.00
CGST Amount : 0.00
IGST Amount : 233.00
Net Amt : 2,175.00

Amount In Words : TWO THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

Terms & Conditions

Warranty Not applicable on Burns / physical Damages
All disputes subject to Hyderabad Jurisdiction
Warranty Void if item is tampered with or opened
Please make only bank payments i.e. RTGS / NEFT / IMPS / Cheques / DDs, etc
Please do not make any cash payments
If any cash payments are made without any official company receipt, the company will not be liable.

Payment Terms
100% Payment In Advance
Special Remarks



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (M), Ibrahimpatnam (M),
R.R. Dist. - 501 510, Telangana

[Signature]
For Bigapple Lifestyle Pvt Ltd
Authorized Signatory
Page 1 of 1

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5/7/2019

Gmail - Email

Katta srinivasa rao <katta040@gmail.com>



PI FROM PYRAMID ELECTRONICS

1 message

Sat, Mar 9, 2019 at 6:27 PM

Rato Sales <sales@rato.co.in>
To: Katta srinivasa rao <katta040@gmail.com>
Cc: Rato MD <md@rato.co.in>

Dear Sir,

The modules are will be ready on Monday (11/03/2019) and herewith confirming the amount as follows:

2,700 x 3 == 8,100
3,000 x 1 == 3,000
11,100
18% GST == 1,998
13,098
=====

Bank details as follows:

Account Name	PYRAMID ELECTRONICS
Account No	052211011007418
Bank Name	Andhra Bank,
Branch	S R Nagar Branch.
IFSC:	ANDB0000522.

This is for your kind information.

Thanks & Regards,
Rato Communications
And Electronics Pvt. Ltd.,
Prashanthnagar, Kukatpally I.E.,
Hyderabad - 500 072
Ph: 040-23078662 / 23077049

11,100- paid by Cash.
GST Not included.



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

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GREENTEK INDIA PVT. LTD.

Plot No. 8, Lepakshi Colony, West Marredpally, Secunderabad - 500 026.
Phone : 040-27807145, 65198519, 9848023079

No. 3242

RECEIPT

Date: 24/01/19

Received with thanks from M/s. Vaibhav M

by Cash / Cheque / D.D.No. cash dated 24/01/19

Drawn on _____ Payable at _____

the sum of Rupees Twenty one thousand nine hundred

towards cash Received Against Bill No. 600P X17 & 400P X 2

SINV-1819-00654.

For GREENTEK INDIA PVT. LTD.

Rs. 21,960/-

Authorised Signatory

GREENTEK INDIA PVT. LTD.

Plot No. 8, Lepakshi Colony, West Marredpally, Secunderabad - 500 026.
Phone : 040-27807145, 65198519, 9848023079

No. 3241

RECEIPT

Date: 23/1/19

Received with thanks from M/s. M. Vaibhav - Bharat College - EEE Dept

by Cash / Cheque / D.D.No. cash dated 23/1/19

Drawn on cash Payable at _____

the sum of Rupees Fifteen thousand only

towards towards 600P X17 & 400P X 2

40 nos (adv)

For GREENTEK INDIA PVT. LTD.

Rs. 15,000/-

Authorised Signatory



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M)
R.R. Dist - 501 510, Telangana

ORDER FORM

Date: 11/5/19

1) Red pipe	2 1/2"	330
2) 100 Foh	1 1/4"	80
3) 2. B. B. H.	2 1/4"	60

470

Use Always :

SUDHAKAR BRAND

Rigid PVC for Electrical, Water, SWR, CPVC, Casing, Column, HDPE Pipes & Fittings, Water Tanks and Flexible Pipes.

• Wires and Cables • UPVC Doors and Windows



Principal
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.

M/s.

PARTICULARS		RATE	AMOUNT
25x6t	11.4	485	519
35x4A	35.2	48	1690
18x7 6" O	102.6	655	6720
40 Q	61.7	535	3301
		(10)	45
			12275
			1250
			12,525

** Goods once sold will not be taken back or exchanged.*



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalagiri (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana

Bigapple Lifestyle Pvt. Ltd.
1-8-673/A/6,
IDA, Azamabad,
Hyderabad
500020
Telangana, India
Contact No : 04027891919 / 040 27899222
Email Id : customercare@bigapple.in
GST No.: 35AAGCB2713E1Z4
PAN No : AAGCB2713E CIN No U74900TG2015PTC098477



Quotation

Please make payment only by Cheque / NEFT / RTGS.
Do not make cash payments

Commissionerate : Hyderabad - III
Division : Uppal
Range : Nacharam

Invoice No. : GSI-3938-1920 Invoice Dt : 23-December-2019

Billing Address
Bharat College Of Engineering and Technology
Assistant Professo EEE Dept
Mangalpatly
Ibrahimpatnam
501510 , Contact No : 9989181305
GST No. : Email Id : katta040@gmail.com

Delivery Address
Same As Billing Address

PO No.:

PO Dt : 1/1/1900 12:00:00AM

Contact No. :
GST No.:

Email Id :

S.No	Description	HSN Code / SAC Code	Quantity	Units	Rate	Discount	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	22W LED Module T8S1 CW	94054090	50.00	nos	580.90	16,991.00	12,053.68	6.00	723.00	6.00	723.00	0.00	0.00
2	36W LED Module S1 CW	94054090	10.00	nos	1,990.10	11,642.00	8,258.92	6.00	496.00	6.00	496.00	0.00	0.00

Transporter :
Vehicle No. :
LR No. :
Warranty : 2 Years Warranty

Date & Time of Supply : 23-December-2019 11:04 am
Place of Supply : Telangana

Sub Total: 48,946.00
Discount: 28,633.41
P&T, R&I: 0.00
SGST Amount: 1,219.00
CGST Amount: 1,219.00
IGST Amount: 0.00
Net Amt: 22,750.00

Amount In Words : TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

Terms & Conditions

Warranty Not applicable on Burns / physical Damages
All disputes subject to Hyderabad Jurisdiction
Warranty Void if Item is tampered with or opened
Please make only bank payments i.e. RTGS / NEFT / IMPS / Cheques / DDs, etc
Please do not make any cash payments If any cash payments are made without any official company receipt, the company will not be liable.

Payment Terms :
100% Payment In Advance
Special Remarks:

B. Narsing Rao

For Bigapple Lifestyle Pvt Ltd
Authorised Signatory
Page 1 of 1



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpatly, Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



Date: 29.11.2019

Comparative Statement for Scrap Disposal

Sl No.	Item	Sagar Iron Traders	Arbaaz Traders	Sri Balaji Paper Trading	MTK Traders	Recykcal	Sri Raja Rajeshwari Paper Trading	M S Traders	Noor Agencies
1	Old Records and Files	Per Kg -	4	9.50	5	6	6	-	6
2	News Papers	Per Kg 2	4	8	-	8	8	10	-
3	Plastic Scrap (Chairs)	Per Kg -	-	11	50 each chair	6	8	-	10
4	Iron Scrap	Per Kg 14	15	14	-	8	15	17	15

We Recommend Mr. Jangaiah as he submitted the highest quotation.

Handwritten signature

Handwritten signature

Handwritten signature



Handwritten signature and stamp



9866296932

K.JANGAIAH

9948938434



SRI BALAJI PAPER TRADING CO.,

12/02/2020

- 1) Old Records — 550.
- 2) News paper — 750.
- 3) Old Broken Plastic Chairs — 11.
- 4) Iron Scraps — 14.

COVID-19: వ్యాధి రోగిని వైద్య మార్గం ద్వారా పోషించు. అన్ని వ్యాధులు
దూరమవుతాయి అని చెప్పి చెప్పండి

26
K. Jangaiah

K. Jangaiah

9948938434



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalagiri (A), Ibrahimpatnam (M).
G. R. Road - 501 510 - 15-12-2019



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BHARAT INSTITUTE OF TECHNOLOGY

(Approved by AICTE & PCI, New Delhi and Affiliated to JNTU, Hyderabad)
Sponsored by: CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY
Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy District - 501 510.
Ph: 08414-252265, Fax: 08414-252045, E-mail: bitpharm@yahoo.com

F.No. BIT/Stores/Scrap/Old Items/Aug11/733/

Date: 03/09/2020

NOTE

This is in reference of note dated 18/08/2020 approved on 31-08-2020 we offer "Sri Balaji Paper Trading" proprietor Mr. Jangaiah- 9948938434 for vacant the all scrap from the shed building as their some civil work has to be start.

The firm given the date on 03/09/2020 he will take the scrap. From 02/09/2020 to till 04/09/2020 I and Mr. Bikesh, Scrap committee i/c, BIET follow him without any gaps.

But, due to Mr. Jangaiah health issue he is not picking the phone, always his brother only pick the call and told us he having fever and admitted at hospital. And on today i.e., 05-09-2020 we got the information that Mr. Jangaiah demise from this family.

In this situation we started to spoke with the other vendor who is L2. "Sri Raja Rajeshwari Paper Trading"- proprietor Mr. Kuntaiah-9959635850. He is ready to come and collect the scrap by Monday @ Rs. 37.00. Details as follows,

i.	Old records and files	-	Rs. 6/kg
ii.	News Papers	-	Rs. 8/kg
iii.	Plastic Scrap	-	Rs. 8/kg
iv.	Iron Scrap	-	Rs. 15/kg

Therefore, it is proposed that the above scrap items will be handed over to the firm "Sri Raja Rajeshwari Paper Trading"- proprietor Mr. Kuntaiah as per rate mention in the note and comperative statement.

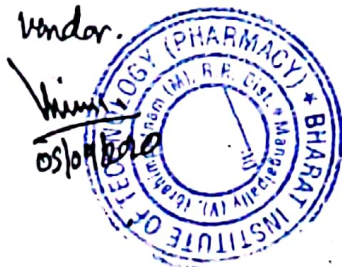
Submitted for the kind perusal please.

Scrap
Committee I/c

Admin I/c

Approving Authority
Hon'ble Chairman

We have discuss with chairman Sir
on 03/09/2020, he gave permission to
sold the above items wit to the mentbn
vender.



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R.R. Dist - 501 510. Telangana





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Mangalpally (Village), Brahampatnam (Mandal), Ranga Reddy District - 501 510.
Ph : 08414-252265, Fax : 08414-252845, E-mail : bitpharm@yahoo.com

F.No. BIT/Stores/Scrap/Old Items/Aug11/733/

Date: 18/08/2020

NOTE

It is to submitted that the scrap storage rooms of BIT is going to demolish in coming few days. The area will be landscaping and utilize for some new construction.

As per the instruction of the management the stocked scrap has to be remove from the building though the construction department will go for demolish the building.

The stocked scrap lists are as follows,

I. Assets:

- | | |
|---|---------------------------------|
| i. Ceiling fans | ii. Wall fan |
| iii. Exhaust fans | iv. UPS-3KVA |
| v. Revolving chairs- computer/executive | vi. 'S' type visitor chairs |
| vii. 'S' type cushion chairs | viii. Office table. |
| ix. Fiber chairs | x. Student's chair 02 seat set. |
| xi. Stabilizer 05 KV/10KV | xii. Windows frame |

II. Non- Consumable:

- Old records of students lab., project and internal exam.
- Old news papers.
- Tube light frames.

III. Lab. Items:

- Heating Mantel 1000 ml-2/3-01
- Distillation Apparatus 06 ltrs water level controller- 2
- Magnetic stirrer 01 ltrs capacity (without hot plate)- 1
- Tablet Hardness Tester (Pfizer)- 1

We have one local firm "Sri Balaji Paper Trading" proprietor Mr. Jangaiah- 9948938434 who is dealing with our institution for scrap disposal from last 10 years.

Moreover, "Sri Balaji Paper Trading" is quoted the highest rate in total @ Rs. 42.50 in the last comparative statement of BIET (annexure- A).

Now, due to the COVID-19 the rate of old records and news paper slap down in the market for which the firm has submitted the fresh rate for acceptance. The fresh rate which he has submitted can be seen at annexure- B, the total will come @ Rs. 38.00.

Further, to inform that the revised rate which is quoted by the firm "Sri Balaji Paper Trading", @ Rs. 38.00 is again the highest only with compare to the comparative statement at annexure- A.

Therefore, it is proposed that the above items will be handed over to the firm "Sri Balaji Paper Trading" proprietor Mr. Jangaiah- 9948938434 as per rate at annexure-B.

Submitted for the kind perusal please.

Scrap
Committee V/c

Admin V/c



Principal V/c

PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally, Brahampatnam (M)
501 510, Telangana

20/8/2020



BHARAT INSTITUTE OF TECHNOLOGY

(Sponsored by C.H.M.R Educational Society)
Mangal pally (VIII), Ibrahimpatnam (Mandal), R.R. Dist.
Phone No. 08414-252645

MATERIAL GATE PASS

Ref. No. B17/160/Scrap/2020/Ag/22/2020

Date 08/09/2020

Sl. no.	Description of Material Being Sent	Qty	Ref. No. & Date	Remarks
1	Scrap - Old waste paper & record Books from Labs and library. And files & papers	4770 kg.	08/09/2020	

Received the above said material Received above materials as scrap.

Signature of Receiver pl & o s ob

Material to be carried by Mr. Kuntalah - 9159635850

Name: Mr. Kuntalah

Designation: Proprietor

Phone No. :

Address: Sri Raja Rajeshwari Paper Trading

Date	Time	Vehicle No.	Person(s) Carrying The Material	Signature of Authorized	Remarks if any
08/09/2020	1:40 pm	AP16 TT9382	Scrap		Nil

Initiated by

Verified by Admin Officer
Scrap Committee

for Admin. Incharge 8/9/2020



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Mangalpally (Village), Ibrahimpatnam (Mandal), Rang Reddy (District) - 501 510
Ph: 08414-252265, Fax: 08414-252845, E-mail: bti-pharm@yahoo.co.in

08/09/2020

To,
The Principal,
BIT, Mangalpally

Sub:- Submitting of cash received by sold of scrap - reg.

Madam,

As per the approval by the management on 05/09/2020 we have call the vendor Sri Raja Rajeshwari Paper Trading"- proprietor Mr. Kuntaiah-9959635850.

The vendor has taken old paper, records and lab. & project records @ Rs. 06/- per kg which has been approved. The total weight of sold items is 4770 kg.

Calculation: Rs. 06/- per kg x 4770 kg = Rs. 28, 620/-

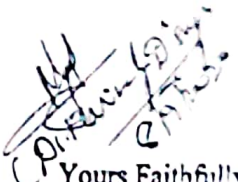
Vendor paid - Rs. 28, 500/-

Balance - Rs. 120/-

B/s amount will be paid by vendor on 09-09-2020, as he have more 02 days work in our campus. The cash amount will be submitted to the account department towards submit to the college account.

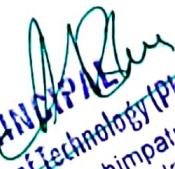
Min:
08/09/2020

Thanking You


Yours Faithfully

Mr. forward to A/c dept
Ch. S. V. S.
8/9/2020




Principal
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana.



MAHALAXMI DHARAM KANTA

Mangalpally 'X' Road, N.S. Road, Ibrahimpatnam, R.R. Dist.

24
HOURS
SERVICE

COMPUTERISED 80 TONNES ELECTRONIC WEIGH BRIDGE

SERIAL No 2421

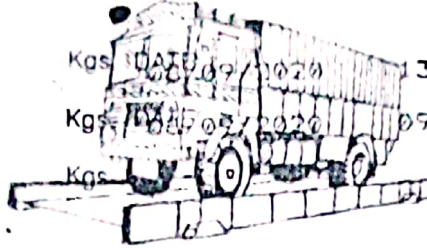
VEHICLE No AP 16 TT 9382

GROSS 7890

TARE 3120

NETT 4770

Rs. : 50



Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

* Our responsibility ceases once the vehicle leaves the platform.

28,500

Paid

M కుంటేapl



PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M.R. Dist.)
Ph. No. 935-501 500, 935-501 501



BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

Water Supply Connection Charges

Ledger Account

1-Apr-2019 to 12-Feb-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-11-2019 To	(as per details)	EMBEDDED	249	10,39,737.00	
	Water Connection Deposit			2,70,000.00 Dr	
	BANK CHARGES FOR DD'S			2,000.00 Dr	
	SBH-PRINCIPAL GENERAL A/C-62100341865			13,11,737.00 Cr	
	Being Ch No: 354347, issued to Telangana Drinking Water Supply Corporation Limited towards for the water supply connection charges, Deposit for 60 days & Inspection charges as per chairman sir instructions (750000+270000+289737)				
				10,39,737.00	
					10,39,737.00
				10,39,737.00	10,39,737.00

By Closing Balance

Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

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R.R. Dist - 501 510, Telangana.



BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

GODAVARI POLYMERS PVT LTD

Ledger Account

315, Minerva Complex
Sarojini Devi Road, Secundereabad
Srinivas - 9849861999

1-Apr-2019 to 12-Feb-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
20-11-2019	To SBH-CAPITAL EXPENDITURE A/C-52019740664 EXPENDITURE Cheque 780443 20-11-2019 Being Ch.No: 780443 issued to Godavari Polymers Pvt Ltd, 100% payments towards for the purchase of 1000mts HDPE pipe, based on the PO No: BIETWOV19\GODAVARI HDPEPIPESVF. 122\PO.65, dt: 20.11.2019		65	2,21,840.00	
27-11-2019	To SBH-CAPITAL EXPENDITURE A/C-52019740664 EXPENDITURE Cheque 780444 27-11-2019 Being Ch.No: 780444 issued to Godavari Polymers Pvt Ltd, 100% payments towards for the purchase of 300mts HDPE pipe, based on the PO No: BIETWOV19\GODAVARI HDPEPIPESVF. 122\PO.73, Dt: 27.11.2019		66	69,552.00	
				2,91,392.00	
By	Closing Balance				2,91,392.
				2,91,392.00	2,91,392.

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R.R. Dist - 501 510, Telangana

CHMR Educational Society
BIET -Construction of Main Buidling
Mangalpally, Ibrahimpatnam.
Ranga Reddy Dist.

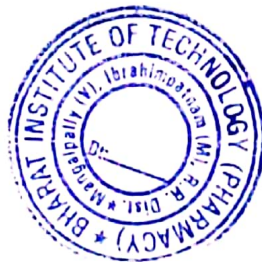
CHOUDHARY TRADERS

Ledger Account
Opp Indian Gas Godown
Hasthinapuram
Sagar Road
Hyderabad
9246873849

1-Apr-2019 to 11-Feb-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-11-2019	To (as per details)	BP-SBH-AC.No.62075361979	3	4,61,923.00	
	Bank Charges			24.00 Dr	
	SBH-BIET MBC 62075361979			4,61,947.00 Cr	
	On Account			4,61,923.00 Dr	
	Ch. No. : 517375 issued to Choudhary Traders 50% advance payment for the purchase of Plumbing materias as per PO No: CHMR/DEC19/CHOUDARY TRADERS /PLUMBING/PO.01, dt: 30.11.2019				
17-12-2019	To SBH-BIET MBC 62075361979	BP-SBH-AC.No.62075361979	5	4,00,000.00	
	Cheque	517383	17-12-2019	4,00,000.00 Cr	
	On Account			4,00,000.00 Dr	
	Ch. No. : 517383 issued to Choudhary Traders Rs.400000/- advance payment for the purchase of Plumbing materias as per PO No: CHMR/DEC19/CHOUDARY TRADERS/PLUMBING/PO.01, dt: 30.11.2019				
	To SBH-BIET MBC 62075361979	BP-SBH-AC.No.62075361979	6	4,07,138.00	
	Cheque	517384	17-12-2019	4,07,138.00 Cr	
	On Account			4,07,138.00 Dr	
	Ch. No. : 517384 issued to Choudhary Traders Rs.407138/- Final payments forr the purchase of Plumbing materias as per PO No: CHMR/DEC19/CHOUDARY TRADERS /PLUMBING/PO.01, dt: 01.12.2019 & PO. No: CHMR/DEC19/CHOUDARYTRADERS /PLUMBING/PO.02, Dt: 13.12.2019				
				12,69,061.00	
By	Closing Balance				12,69,061.00
				12,69,061.00	12,69,061.00



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[Signature]

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Ranga Reddy (Dist)-Telangana-501610



BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

PLUMBING ITEMS

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019 To	Opening Balance			74,662.00	
20-12-2019 To	(as per details)	COLLEGE JOURNAL	425	12,502.00	
	ELECTRICAL ITEMS			5,014.00 Dr	
	G. Kamalakara Reddy (Asst.Prof-EEE-E1309) Coll.Adv.			17,516.00 Cr	
	On Account			12,502.00 Dr	
	Primary Cost Category				
	BIET			12,502.00 Dr	
	Being amount used for purchase of electrical & Plumbing items are as follow:				
	1. Big Apple – Electrical items – LED Lights – 2175/- – GSI-3554-1920 – Dt: 28.11.2019				
	2. Big Apple – Electrical items – LED Lights – 2175/- – GSI-3668-1920 – Dt: 03.12.2019				
	3. Lakshmi Electrical Agencies – Electrical items – 664/- – Dt: 09.12.2019				
	4. Borewell Fixing expense – Plumbing – 3600/- – Dt: 07.12.2019				
	5. Sri Srinivasa Electrical Agencies – Electrical items – 1350/- – 579 – Dt: 12.12.2019				
	6. National Electrical & Hardware – Plumbing items – 1415/- – 407 – Dt: 07.12.2019				
	7. Misc items – 780/-				
	8. Plumbing items – 4487 /- – Dt: 10.12.2019				
	9. Plumbing items – 870/- – Dt: 17.12.2019				
	Total of Rs. 17516/-				
21-1-2020 To	(as per details)	EXPENDITURE	346	2,492.00	
	ELECTRICAL ITEMS			680.00 Dr	
	PRINTING & STATIONERY A/C			1,485.00 Dr	
	CONVEYANCE			100.00 Dr	
	Miscellaneous Expenses A/c			7,678.00 Dr	
	LABOUR CHARGES-CIVIL WORK			890.00 Dr	
	SBH-PRINCIPAL GENERAL A/C-62100341865			13,325.00 Cr	
	On Account			2,492.00 Dr	
	Primary Cost Category				
	BIET			2,492.00 Dr	
	Being Chq. No. 026779, issue to Mr Pragaraju(Asst Prof) t.w expenditure incurred for Plumbing and construction items during RSS meeting, as per approval from Chairman sir on 20.01.2020 and attached support..				
4-2-2020 To	CASH- COLLEGE	College Cash Payment	391	50.00	
	On Account			50.00 Dr	
	Primary Cost Category				
	BIET			50.00 Dr	
	Being amount paid to A.Nagabhushanam /W Purchase of Dammy for Bore Pipe Line Connection .				
Carried Over					
				89,706.00	

Bharat Institute of Engg. and Tech.
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continued ...

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

PLUMBING ITEMS Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			89,706.00	
				89,706.00	
By	Closing Balance				89,706.00
				89,706.00	89,706.00

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Bharat Institute of Engg. and Tech
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Ranga Reddy (Dist)-Telangana-501510



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R.R. Dist - 501 510, Telangana.

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

Water Charges
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-6-2019	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at NA Block & Main Building, due shortage of water in summer hiring charges incurred for 09.04.2019 to 31.05.2019 to total we used 329 trips for each trip Rs 400/- per trip (131600 - TDS 1316 = 130284)</i>	COLLEGE JOURNAL	144	1,31,600.00	
	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at O Block, due shortage of water in summer hiring charges incurred for 09.04.2019 to 18.05.2019 to total we used 35 trips for each trip Rs 400/- per trip (14000 - TDS 1% 140= payable 13860)</i>	COLLEGE JOURNAL	145	14,000.00	
10-7-2019	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at O Block, due shortage of water in summer hiring charges incurred for 09.04.2019 to 18.05.2019 to total we used 35 trips for each trip Rs 400/- per trip (14000 - TDS 1% 140= payable 13860)</i>	COLLEGE JOURNAL	180	18,400.00	
1-10-2019	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at O Block, due shortage of water tanker hiring charges incurred for 06.08.2019 to 23.08.2019 to total we used 12 trips for each trip Rs 400/- per trip (4800 - TDS 1% 48= payable 4752)</i>	COLLEGE JOURNAL	299	4,800.00	
	To TDS on Contractors (Sec 194 C) <i>Being amount incurred for the water tanker supply charges at O Block, due shortage of water tanker hiring charges incurred for 25.07.2019 to 26.08.2019 to total we used 35 trips for each trip Rs 400/- per trip (14000 - TDS 1% 140 payable 13860)</i>	COLLEGE JOURNAL	300	14,000.00	
12-2-2020	To CASH- COLLEGE <i>Being amount paid to Manideep-Asst.Prof T/W Payment for Raju Water Plant</i>	College Cash Payment	393	3,000.00	
				1,85,800.00	
					1,85,800.00
				1,85,800.00	1,85,800.00

By **Closing Balance**

Principal
Bharat Institute of Engineering & Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M),
Ranga Reddy Dist - 501510, Telangana.

Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510



BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

PLUMBING ITEMS

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			66,721.00	
9-10-2018	To Choudhary Traders	COLLEGE JOURNAL	265	7,941.00	
	On Account	7,941.00 Dr			
	Primary Cost Category				
	BIET	7,941.00 Dr			
	Being bill received from Choudhary Traders for purchase of Long sink bends, white cement, PVC Connection pipe and others vide PO No: BIET/SEP18/CHEMISTRY LAB /NA-108/PLUMBING ITEMS/PO.46 dt: 28-09 -18, Invoice no.50Dt. 06/10/2018,MIGP NO. 8196, SMRC NO.10028 DT.08/10/2018. Approved by OSD Sir.				
				74,662.00	
By	Closing Balance				74,662.00
				74,662.00	74,662.00

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Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510



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Mangalpally (V), Ibrahimpatnam (M)
R.R. Dist - 501 510, Telangana.

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

AMC CHARGES - RO PLANT

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-8-2018	To Clarion Water Systems BITSW Library Building from 28.5.17 to 27.5.18 Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for RO Plant at Women plant Library & Octagonal building for the Period from 28-05-17 to 27-05-18 vide Invoice No.23 & 24 dt: 30/06/2017 — Rs. 15000/- each vide PO No.BITSW/JAN'18 /RO Plant AMC/Clarion/F39/P070 dt.27.02.18 & Invoice No.22 dt. 30.6.17 for Rs.15000 /- towards AMC Charges for BIET Main Building for the period of 01.07.2017 to 30.6.18 vide PO NO.BIET/Jan,18/MB/RO Plant AMC/Clarion/F14/P071 dt.27.02.2018	COLLEGE JOURNAL	201	45,000.00	
	To Clarion Water Systems BITSW 2 Building from 28.5.18 to 30.11.18 BITSW 2 Building from 28.5.18 to 30.11.18 Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for RO Plant at Women plant Library & Octagonal building for the Period from 28-05-18 to 30.11.18 vide Invoice No.158 dt: 28/07/2018 — Rs. 17,700 each vide PO No.BITSW/JAN'18/RO Plant AMC/Clarion/F39/P070 dt.27.02.18	COLLEGE JOURNAL	202	17,700.00	
	To Clarion Water Systems BIET MB from 1.7.18 to 30.11.18 BIET MB from 1.7.18 to 30.11.18 Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for RO Plant at BIET Main Building for the period of 01.07.2018 to 30.11.18 vide PO NO.BIET/Jan,18/MB/RO Plant AMC/Clarion/F14/P071 dt.27.02.2018 vide Inv. No.159 dt.28.07.2018	COLLEGE JOURNAL	203	7,375.00	
	Carried Over			70,075.00	

Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510



Principal
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M)
R.R. Dist - 501 510, Telangana.

continued ...



BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

AMC CHARGES - RO PLANT Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,075.00	
30-3-2019	To Clarion Water Systems For 6 months for L-Block & O-Block for the period of 1.12.18 to 31.5.19 Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for RO Plant at MB for Rs.7500/- & O-BLOCK, L-BLOCK for Rs.15000/- for the Period from 01/12/2018 to 31/05/19 (6monhs) vide Invoice No.101 dt: 29/03/2019 – vide PO No. BIET/DEC18/RO AMC AND REPAIRS/CLARION/MB.O -BLOCK & L-BLOCK/F.39/PO.70 dt.04.12.2018	COLLEGE JOURNAL	486	22,500.00	
				92,575.00	
By	Closing Balance				92,575.00
				92,575.00	92,575.00

Principal
Bharat Institute of Engg. and Tec
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam (M),
R.R. Dist - 501 510, Telangana



BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

AMC CHARGES - RO PLANT

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-9-2017	To Clarion Water Systems Being Bills received from Clarion Water Systems towards Annual Maintenance Contract Charges for 250 Ltrs. Per Hour RO Plant at Library&Octagonal building for the Period from 28-08-16 to 27-05-17 vide Invoice No.58 dt: 28/12/2016 & Invoice No. 74 dt: 31/03/2017	COLLEGE JOURNAL	214	30,000.00	
31-3-2018	To Chary Engineering Works being the amount paid for the RO Servicing charges for the previous year amount paid on 03.02.2018 and 06.03 2018, amount transfered to expenses	COLLEGE JOURNAL	542	1,00,000.00	
	To Clarion Water Systems Being Chq.No.:404026 Dt: 06-03-2018 issued to Clarion Water Systems towards Annual Maintenance Contract Charges for 250 Ltrs. Per Hour RO Plant at BIET Main Building for the Period from 01-07-16 to 30-06-17 vide Invoice No. 38 dt:13-08-16 & Invoice no:59 dt:20-12-16 vide letter dt: 05-03-18 approved by chairman sir.	COLLEGE JOURNAL	553	10,000.00	
By	Closing Balance			1,45,000.00	1,45,000.00
				1,45,000.00	1,45,000.00



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Mangalpally (V), Ibrahimpatnam (M),
Ranga Reddy Dist-501510, Telangana-501510

SRJ BALAJI SURGICALS

4-4-230M, INDER BAGH, SULTAN BAZAR,
HYDERABAD - 500095
PHONE : 24754098, 24780288 & 9959618881
EMAIL : srjbalajisurgicals@gmail.com



To Invoice

Our License No's

DL NO 20B & 21B : 250MD/AP/98/W
GSTNO : 36ABHF37604A1ZW

ESTD 1970

Inv No : GR04/192

Date : 23/07/2018

Type : CREDIT

To, [BITE]BHARAT INSTITUTE OF TECHNOLOGY

MANGALPALLY, IBRAHIMPATNAM -

DI.No1 :

DI.No2 :

Gst. No :

Qty / Free	Pack	Description	HSN	Mfg.	BatchNo	MRP	Exp. Dt	Rate	Amount	Gst%
1	Pcs	MED CC389-46 WH. CH.	8713		0	8000.0	00/	3666.66	3666.66	5.0
			CGST		EXEMPTED VALUE		Sub. Total :			
5% Value :			91.67		0.00		3666.66		0.00	
12% Value :			0.00		0.00		Dis.Amt :		0.00	
18% Value :			0.00		0.00		Tot.GST :		183.33	
28% Value :			0.00		0.00		Net.Amount :		3850.00	
Amount: In Words : Three Thousand Eight Hundred Fifty Rupees Only										
For: SRI BALAJI SURGICALS										
SBSR										
Authorized Signatory										
Terms of Conditions										
Goods sold are not taken back										

Amount In Words : Three Thousand Eight Hundred Fifty Rupees Only

Terms & Conditions
Goods once sold can not be taken back
All disputes Subject to HYDERABAD Jurisdiction E.&O.E.

Time : 07 : 45 PM

For. SRJ BALAJI SURGICALS

Authorized Signatory

rate page) :

PRINCIPAL

Wheel Chair per NISH INSURE UNION PURPOS

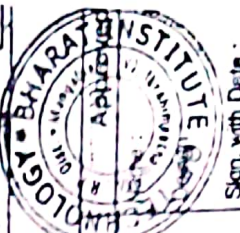
It is MANDATORY to physically verify the above entries in the relevant registers along with the following requirements by A.O./S.S. : (1) Requirement of Quotations (2) Within the Approved Budget Y/N ☒ (3) Three Quotations Y/N ☒ (4) Comparative Statement Y/N ☒ (5) Indent should have been approved by the competent authority before submission to the Institute.

Reason for Rejection :
Requested By (Indenter) :
Name :
Design :
Sign. with Date :

Stores Incharge :
Name :
Checked by (Os / Admin Qtr) :
Name :
Vc. Admin / Dean Admin :
Name :
Sign. with Date :

Signature(s) of

Rejecting Person :



Sign. with Date :

Sign. with Date :

Sign. with Date :

Sign. with Date :

PRINCIPAL
Bharat Institute of Technology (Pharmacy)
Mangalpally (V), Ibrahimpatnam
Dist - 501 570

