



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

S.NO		2018-2019
1	COMPUTERS DESKTOP (SYSTEMS)	450
2	SERVERS/WORK STATIONS	15
3	RAM UPGRADATION	
4	BIOMETRIC	21
5	CC CAMERAS	75
6	INTERNET SPEED	100 MBPS
7	OPERATING SYSTEMS	windows 10/linux
8	PRINTERS/SCANNERS	20
9	XEROX MACHINES	5
10	PROJECTORS	26
11	UPS	3
12	SOFTWARE	30
13	WIFI ROUTERS	24

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill.,
Jangaon(Mdl), Jangaon (Dist), 506167



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DISTRIBUTION OF COMPUTERS				
SNO.	ROOM NO.	LAB NAME	DEPARTMENT	NO. OF SYSTEMS
1	112	PPS/STM/C++ LAB	CSE	30
2	106	LINUX LAB	CSE	30
3	106	MACHINE LEARNING LAB	CSE	40
4	106	DBMS LAB	CSE	30
5	233	CENTRAL COMPUTING LAB	CSE	40
6	105	BASIC SIMULATION LAB	ECE	33
7	315	MICROPROCESSOR LAB	ECE	35
8	214	POWER SYSTEMS LAB	EEE	35
9	215	ENGLISH LAB-1	H&S	34
10	224	ENGLISH LAB-2	H&S	34
11	114	CAD LAB	ME	33
12	113	CAD-2 LAB	CE	30
13	401	CENTRAL LIBRARY	LIB	20
TOTAL				424


Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill),
Jangaon(Mdl), Jangaon (Dist)-506167

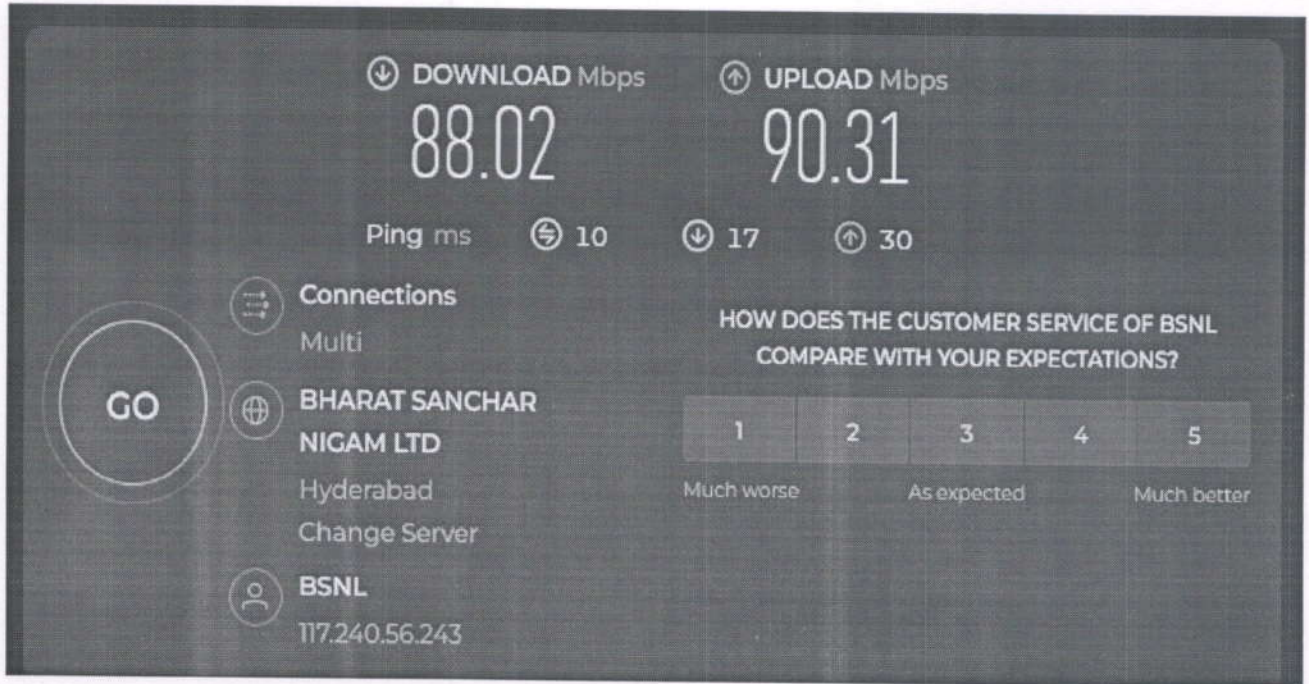


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INTERNET SPEED

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CAPITAL NET PRIVATE LIMITED										
PLOT NO 46 D.NO 3 14 116 46, CHITRASEEMA COLONY, MANSOORABAD, LB NAGAR,, Ranga Reddy, Telangana, 500068. CIN: U64200TG2019PTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
Tax Invoice										
Billed To										
Chirstu Jyothi Institute of Technology & Science					Invoice No:	CNPL192012006				
Jangaon					Invoice date:	01-12-2019				
					Period :	Dec-19				
GSTIN/UIN:										
State: Telangana			Code	36						
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
1	Sale of Bandwidth - TS	99842			34,746	Rate	Amount	Rate	Amount	41,000
2	Round off				-	9	3,127	9	3,127	-
Total					34,746		3,127		3,127	41,000
Total Invoice amount in words						Total Amount before Tax				34,746
INR Forty One Thousand Only						Add: CGST				3,127
						Add: SGST				3,127
						Total Tax Amount				6,254
						Total Amount after Tax:				41,000
Bank Details						GST on Reverse Charge				-
Axis Bank Ltd , Branch Vanasthalipuram_ Hyderabad Bank A/C: 919020013155369 / IFSC Code: UTIB0002738 Remarks: Being Invoice raised for 100 Mbps sale of bandwidth for the month of Dec' 19. Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only						CAPITAL NET PRIVATE LIMITED.				
						Authorized signatory				

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Web : www.cjits.ac.in
Email : pa2registrar@cjits.ac.in
Res : +91-40-32517275
Fax : +91-49-23156665



PROCEEDINGS OF THE
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
(Established by Govt. Act No. 30 of 2008)
Kukatpally, Hyderabad – 500 085, Telangana, India

Dr. N. YADIAH
B.E (OUCE), M.Tech (IIT KGP), Ph.D (JNTU),
SMIEEE, FIE, FIETE, MSSI, MISTE,
Professor of EEE, &
REGISTRAR

To

Date: 14-05-2018

The Principal / Secretary /Chairman
CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE,
COLOMBO NAGAR, YESHWANTHAPUR (VILL), JANGOAN (MDL), WARANGAL (DIST), JANGOAN V,
JANGOAN,
JANGOAN - 506167.

Sub : - Communication of grant of affiliation for the academic year 2018-19-Reg.

- Ref : 1. Your College online application dated: 21-02-2018 for grant of affiliation for the academic year 2018-19.
2. Deficiency report Dated: 12-04-2018
3. Online appeal submitted Dated: 26-04-2018

With reference to the above, your College made an application for grant of affiliation for the academic year 2018-19. Pursuant to your application the University has conducted an inspection and communicated the deficiencies for conduct of the academic courses.

Pursuant to the communication of deficiencies you have filed an appeal for reconsideration and the University reviewed the same or re-inspection was conducted. Based on the above, the University has granted affiliation to the following UG and PG courses for the A.Y. 2018-19:

S.No	Name of the Course	Intake
1.	B.Tech - Civil Engineering	60
2.	B.Tech - CSE	120
3.	B.Tech - ECE	120
4.	B.Tech - EEE	60
5.	B.Tech - Mechanical	60

*In case, the faculty - student ratio and Ph.D qualified faculty members requirement is not met for the proposed intake, then the proposed intake is reduced proportionately as per the available faculty members and Ph.D possessing faculty members.

Further, the University is not inclined to grant affiliation for the remaining courses indicated in annexure due to any of the following reasons:

- 1) a. Principal/Faculty members deficiency such as

[Signature]
Principal
Christu Jyothi Institute of Technology & Science,
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon (Mdl), Jangaon (Dist)-506167

[Signature]
Principal
Christu Jyothi Institute of Technology & Science,
Colombo Nagar, Yeshwanthapuram (Vill),
Jangaon (Mdl), Jangaon (Dist)-506167



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All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2018-19

Extension of Approval (EoA)

F.No. South-Central/1-3514298991/2018/EOA

Date: 16-Apr-2018

To,

The Principal Secretary
(Higher Education) Govt. of Telangana,
D Block, 117 Telangana Secretariat,
Hyderabad

Sub: Extension of Approval for the Academic Year 2018-19

Ref: Application of the Institution for Extension of approval for the Academic Year 2018-19

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F No AB/AICTE/REG/2016 dated 30/11/2016 and amended on December 5, 2017 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-10087204	Application Id	1-3514298991
Name of the Institute	CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCIENCE	Name of the Society/Trust	WARANGAL DIOCESAN SOCIETY
Institute Address	COLOMBO NAGAR, YESHWANTHAPURAM, JANGAON-506167 ANDHRA PRADESH, JANGAON, WARANGAL, Telangana, 506167	Society/Trust Address	BISHOP'S HOUSE, FATIMANAGAR, NIT POST, KAZIPET, WARANGAL, WARANGAL, Telangana, 506004
Institute Type	Unaided - Private	Region	South-Central

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site	No	Change of Site Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2018-19

Program	Shift	Level	Course	FT/PT+	Affiliating Body (Univ/Body)	Intake Approved for 2018-19	NRI Approval Status	P/O / FN / Guit / special OCY Approval Status	Foreign Collaboration / Twinning Program Approval Status*
ENGINEERING AND TECHNOLOGY	1st	POST GRADUATE	ELECTRICAL POWER SYSTEMS	FT	Jawaharlal Nehru Technological University, Hyderabad	24	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	UNDER GRADUATE	COMPUTER SCIENCE AND ENGINEERING	FT	Jawaharlal Nehru Technological University, Hyderabad	120	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	POST GRADUATE	COMPUTER SCIENCE AND ENGINEERING	FT	Jawaharlal Nehru Technological University, Hyderabad	18	NA	NA	NA

Application No: 1-3514298991
Note: This is a Computer generated Report. No signature is required.
Printed By: an2570781

Page 1 of 3

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon (Mdl), Jangaon (Dist)-506167
Printed On 20 April 2018

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill)
Jangaon (Mdl), Jangaon (Dist)-506167



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Program	Shift	Level	Course	Mode	Affiliating Body	Seats	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	POST GRADUATE	SOFTWARE ENGINEERING	FT	Jawaharlal Nehru Technological University, Hyderabad	18	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	UNDER GRADUATE	ELECTRICAL AND ELECTRONICS ENGINEERING	FT	Jawaharlal Nehru Technological University, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	UNDER GRADUATE	ELECTRONICS & COMMUNICATION ENGG	FT	Jawaharlal Nehru Technological University, Hyderabad	120	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	UNDER GRADUATE	MECHANICAL ENGINEERING	FT	Jawaharlal Nehru Technological University, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	UNDER GRADUATE	CIVIL ENGINEERING	FT	Jawaharlal Nehru Technological University, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd	DIPLOMA	ELECTRICAL AND ELECTRONICS ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd	DIPLOMA	ELECTRONICS & COMMUNICATION ENGG	FT	State Board of Technical Education and Training, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd	DIPLOMA	CIVIL ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd	DIPLOMA	MECHANICAL ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	60	NA	NA	NA

*FT – Full Time, PT-Part Time
Punitive Action against the Institute

Course(s) Applied for Closure by the Institute for the Academic Year 2018-19

Program	Shift	Level	Course	FT/PT*	Affiliating Body (Univ/Body)	Course Closure Status
ENGINEERING AND TECHNOLOGY	1st	POST GRADUATE	ADVANCED MANUFACTURING SYSTEMS	FT	Jawaharlal Nehru Technological University, Hyderabad	Pending [§]
ENGINEERING AND TECHNOLOGY	1st	UNDER GRADUATE	MINING ENGINEERING	FT	Jawaharlal Nehru Technological University, Hyderabad	Pending [§]

*FT-Full Time, PT-Part Time
§ Due to non-submission of NOC's from University / Board and / or State Government

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / Generals' Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation – Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Note:The Institute shall submit Compliance of all deficiencies as mentioned in Speaking Order.

- Copy to
- The Regional Officer,
All India Council for Technical Education
First Floor, old BICARD Building
Jawaharlal Nehru Technological University
Masab Tank, Hyderabad-500075
 - The Director Of Technical Education**,
Telangana

Prof. A.P. Mittal
Member Secretary, AICTE
(Signature)
Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII)
Jangaon (Mdl), Jangaon (Dist)-506167

Application No: 1-3514298951
Note: This is a Computer generated Report. No signature is required.
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Page 2 of 3
Letter Printed On: 20 April 2018

(Signature)
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VIII)
Jangaon (Mdl), Jangaon (Dist)-506167
Website: www.cjits.ac.in




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Ace Tech Products India Pvt Ltd
 #2-5-760, KAPILHOUSE, Opp: Collector Office, Subedari,
 Hanamkonda,
 Warangal, Telangana - 506001
 CIN IN:U74900TG2014PTC094712

Original For Receipt

Invoice

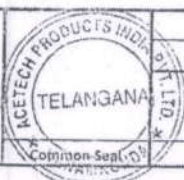
Invoice No: GJINVS/22		Reference Details: DCNO:	
Invoice Date: 08 APR 2022		N	
Invoice Type: [Y/N]		Code: 36	
State: TELANGANA		GSTIN NO: 36AAMCA7403L1F	

Bill to Party				Ship to Party			
Name: THE DIRECTOR- CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE				Name: THE DIRECTOR- CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE			
Address: JANGAON DISTRICT, TELANGANA .Ph no:9346474916				Address: JANGAON DISTRICT, TELANGANA.Ph no: 9346474916			
GSTIN/UIN :				GSTIN/UIN :			
State: TELANGANA		Code: 36		State: TELANGANA		Code: 36	

Sl. No	Description	Rth Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST	
								Rate	Amount	Rate	Amount
1	DELL VOSTRO 681 FRESH TOP CORE I3 8GB RAM/512GB SSD/19" FHD/MS OFFICE/3 YEARS WARRANTY/VISIT		75	39,152.54	2,936,440.50	0.20	2,936,440.50	9	264,279.65	9	264,279.65
Total				39,152.54	2,936,440.50	0.00	2,936,440.50		264,279.65		264,279.65

Total Invoice Amount in words		Total Amount before Tax	
THIRTY FOUR LAKHS SIXTY FIVE THOUSAND ONLY		CGST	
		SGST	
		Total Tax Amount	
		ROUND OFF Value :	
		Total Amount after Tax:	

Terms & Conditions:
 1. Goods sold cannot be taken back.
 2. If this payment is not made within 7 days from the Invoice date Interest Will Be charged @24% p.a
 3. Warranty for power adapters, connectors and cables etc. is given
 4. Please keep Warranty Card & purchase Invoice in a safe place for warranty claims purpose.
 5. Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturer.
 6. Manufacturer's policies for warranty repairs / Replacement only if parts are in good physical condition. Products with the following defects, Pen/Pencil marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be treated as voided warranty.
 7. Customers understand, Accept and Agree that the warranties, in a respect of equipment's supplied here under is given by the manufacturer and thereof and this trading firm shall not be held liable or responsible in any matter what ever in respect thereof. All disputes subject to Hyderabad Jurisdiction.
 8. Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturer.

Bank Name: UNION BANK OF INDIA Branch Name: HANAMKONDA Account Number: 95201010050152 MICR CODE: 5062521		Certified that the particulars given above are true and correct For Ace Tech Products India Pvt Ltd Authorized Signatory
---	---	---

J. S. R. [Signature]

Principal
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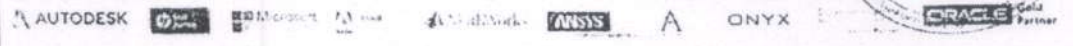
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Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

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... Pvt. Ltd.

PROFORMA INVOICE

Capricot Technologies Pvt. Ltd. Billed From - #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshimpuram, Bangalore-560086 Karnataka		Shipped From - #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshimpuram, Bangalore-560086 Karnataka		 formerly known as  Computer Services Pvt. Ltd.	
PAN : AAACKB290K ST : AAACKB290KST001 TIN : 29670348989 CST : 29670348989 CIN : U72200KA1995PTC018704		Proforma Inv# : BLR1516 / 1000410 Date : 28/01/2015 Terms of Payment : 100 % Advance with PO		Bill To: Christu Jyothi Institute of Technology & Science Colomba Nagar, Jangaon Town Warangal-506167 INDIA	
Contact Person Detail Fr Y. Papi Reddy Phone : 8790946422		Customer Ref # Despatch Through :		Ship To: Christu Jyothi Institute of Technology & Science Colomba Nagar, Jangaon Town Warangal-506167 INDIA	
S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)	
1	ML MATLAB 8.2	10	18,480.30	184,803.00	
2	SL Sigulink 8.2	5	12,705.90	63,529.50	
3	SG Signal Processing Toolbox 6.21	2	11,830.59	23,761.18	
4	DS DSP System Toolbox 8.6	2	11,800.59	23,761.18	
5	IP Image Processing Toolbox 9.0	2	11,880.59	23,761.18	
6	PS SimPowerSystems 5.8	2	29,701.02	59,402.04	
7	SS Simscape 3.11	2	11,880.59	23,761.18	
8	CT Control System Toolbox 9.7	2	11,880.59	23,761.18	
			Sub Total	426,540.44	
			Round Off	-0.10	
			CST 5.5 % on	23,459.72	
			Amount	450,000.00	
Invoice Amount (In Words) : Four Lakhs Fifty Thousand Only Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by income Tax Act, 1961. By virtue of Notification No. 21/2012 SO 1323 (F) dated 13.06.2012 you are exempted from deducting TDS on Payments/Credit against this invoice. It is to be noted that the PAN of the company is AAACKB290K Consignee TIN No. : _____ Date & Time : 04/28/2015 18:27 BDE Name : V-EDU-HYD-Uday Kumar T Transaction Category : _____ Certificate that the material is accepted in good condition. All conditions of sale overleaf read & agreed.					
Thank you for the opportunity provided to us to serve you. Registered Office: #6, 2nd Floor, Service Rd., 2nd Stg. WOC Rd., M.puram, Bangalore - 560086		Head Office: Flat # 306, 3rd Fl., Bldg 19 Oriental House, Yusuf Sarani Community Centre, New Delhi - 110049		Checked By _____ Receivers Signature _____ 	
					

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Page 1 of 1

Principal
 Christu Jyothi Institute of Technology & Science
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Capricot Technologies Pvt. Ltd.

Billed From :
 2nd Floor,
 Service Road, II Stage, WOC Road,
 Mahalakshipuram,
 Bangalore-560086
 Karnataka
Tel No : 080-40358359

Bill To :
 Christu Jyothi Institute of Technology & Science
 Colomba Nagar, Jangaon Town
 Warangal-506167
 INDIA

Invoice # : KAS1516 / 1000424
Date : 30/09/2015
Terms of Payment : 100 % Advance with PO

Customer Ref # : Nil
Date : 21/09/2015

Contact Person Details:
 Mr. Y. Poo Reddy
 Phone : 8790994422

Ship To :
 Christu Jyothi Institute of Technology & Science
 Colomba Nagar, Jangaon Town
 Warangal-506167
 INDIA

Dispatch Through :

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 8.2 Part No. : ML License No : 1078151-01-Christu Jyothi Inst of Tech & Science	5	18,480.30	92,401.50
2	SL Simulink 8.2 Part No. : SL	3	12,705.90	38,117.70
3	PS SimPowerSystems 5.8 Part No. : PS	2	29,701.02	59,402.04
4	SS Simscape 3.11 Part No. : SS	2	11,880.59	23,761.18
5	CT Control System Toolbox 9.7 Part No. : CT	2	11,880.59	23,761.18
Sub Total				237,443.60
Round Off				0.00
CST 5.5 % on				13,059.39
Amount				250,503.00

Invoice Amount (In Words) : Two Lakhs Fifty Thousand Five Hundred and Three Only

Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangements for remitting the same as per the time line prescribed by income Tax Act, 1961. By virtue of Notification No. 21/2012-50 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACB290K.

Consignee TIR No. : 36000000000 **Date & Time :** 08/05/2015 12:37

BDE Name : V-EDU-HYD-Uday Kumar T
Transaction Category :

Confirmed that the material is accepted in good condition. All conditions of software/kit read & agreed. **E & O L**

AUTODESK **Microsoft** **IBM** **MatWorks** **AMSS** **ONYX** **Bentley** **ORACLE** Gold Partner

Printed by SAP Business One Page 1 of 2

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MS M SOFT
 Invoice

Christu Jyothi Institute of Technology And Science
 Colombonagar,
 Yeshwanthapur (PO)
 Jangaon(M)
 Warangal(Dist), A.P-506107

Order no: 2015-10/B
 Invoice no: 39/2016

Payment Terms
 100% Advance

S.No	PRODUCT DESCRIPTION	Qty	Total Price (INR)	Inc.Taxes
1	Tnaker Test director	05	1,80,000.00	2,32,360.00
2	Ansys	10	5,85,000.00	6,50,171.00
3	Pspice power simulation software	05	3,35,000.00	3,95,220.00
Total amount			11,00,000.00	12,97,757.00

Amount in words: Twelve lakhs ninty seven thousand seven hundred and fifty seven rupees only.

For Msoft
 Authorised signatory
 9553958702
 040-64558702

IN NUMBER, 37612052403

Service Tax, AKSPF3734CSD001

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Viii)
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

MS

M SOFT

H.no. 12-7-151, malkajgiri, secunderabad-500017

Invoice

Date: 14th April, 2015

Christu Jyoti Institute of Technology And Science
Colombonagar,
Yeshwanthapur (Po)
Jangaon(M)
Warangal(Dist), A.P-506167

Order no: 2015-10/C	Payment Terms
Invoice no: 43/2015	100% Advance

S.No	PRODUCT DESCRIPTION	Qty	Total Price (INR)	Inc.Taxes
1.	keil software	01	2,48,000.00	2,92,585.00
2.	Selenium	05	2,10,000.00	2,47,753.00
3	Win runner	01	4,20,000.00	4,95,507.00
Total amount			8,78,000.00	10,35,847.00

Amount in words: Ten lakhs thirty five thousand eight hundred and fortyseven rupees only/-

For Msoft

Authorized signatory

9553958702

040-64558702



TIN NUMBER . 37612052403

Service Tax: AKSP3734CSD001

Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vill
Jangaon(Mdl), Jangaon (Dist)-506167



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TIN NO. 09954160157 Cash Bill Ph: 040-40154927

Sri Sai Computers

Sales & Servicing

Chip level Servicing, Mother Board, Laptop, Desktop, Data Recovery

#04, Rohit Towers, Opp. Old P.S. Miyapur, Hyd.
We Also Under Take AMC & HMC
Mail: srisaicomputersmiyapur@gmail.com

No. 148 Date: 26/4/14

M/s. Christu Jyothi Institute of Technology & Science, adambur, yangaon, Jangaon

Sl. No	PARTICULARS	QTY	RATE	AMOUNT
①	cpu, monitor, keyboard + mouse & power cords.	105	12500	13,12,500
②	Auto charges			2,600
③	Miscellaneous			1,000
			TOTAL	13,16,100

For Sri Sai Computers

Signature

Note:
Goods Once sold will not taken back
No warranty for Burna & Physical Damages

Christu Jyothi Institute of Technology & Science
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CORE
Turned for Nexgen

CORE TECHNOLOGY

105, B-Block, 1st Floor, Jaya Manojan, S.D. Road, Secunderabad - 507 259, E-mail: core@33@gmail.com

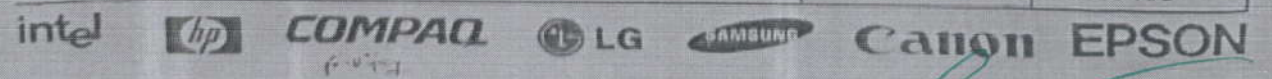
To M/s. <u>CJITS</u> <u>Colombo Nagar, Jangaon</u> <u>Warangal Dist</u>	CASH / TAX INVOICE	
	No. : <u>233</u>	Date : <u>5/11/2010</u>
TIN/GRN _____	D.C. No. : _____	Date : _____
	P.O. No. : _____	Date : _____

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE		TOTAL AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	Intel G-41 MBD, 2.8GHz CPU, 2GB RAM ATX Cabinet, 500 GB SATA HDD, Mouse Keyboard, 18.5 Acu Monitor	20	23764	=00	4,75,280	=00
02	DVD writer	02	1000	=00	2000	=00
03	Intel G-41 MBD, 2.8GHz CPU, 2 GB RAM ATX Cabinet, 500 GB SATA HDD, Mouse 22" LED, DVD writer, wireless BLINK	01	30160	=00	30160	=00
04	Acu mp	01	49,920	=00	49,920	=00
05	Canon 280B printer	01	5836	=00	5836	=00
06	SKVA UPS with 1200	01	1,14,400	=00	1,14,400	=00
			TOTAL		6,77,716	=00

RUPEES (IN WORDS): Six Lacs Seventy Seven thousand Seven Hundred and Sixteen only

- Terms : No Warranty for Burn/Physical Damage**
1. Full payment must be made against delivery
 2. In case of default interest is payable @ 24% per annum from bill date
 3. Payment should be sent through A/C payees Cheque/Demand Draft (Incase of outstation customers)
 4. In case of dispute, only Secunderabad Court Jurisdiction

Thanking you,
CORE TECHNOLOGY
 Authorised Signatory
 TIN No. : 28025093405



Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (VIII)
 Jangaon (Mdl), Jangaon (Dist)-506167



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Tax Invoice

BRI GLOBAL TECHNOLOGIES #114, 1st Floor, 'A' Block, Chenzey Trade Centre, Parklane, Secunderabad- 500 003 Ph: 98858777 GSTIN/UIN: 36ADDF60149K1Z2 State Name : Telangana, Code : 36	Invoice No. EGT/18-19/4787	Dated 24-Jan-2019
	Delivery Note	Mode/Terms of Payment Online
	Supplier's Ref.	Other Reference(s)
Buyer CHRISTU JYOTHI ENG COLLEGE Jangaon Jangaon Dist Ph:9440604402 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2GB DDR2 FOR DESKTOP	84733030	13 NOS	762.71	NOS		9,915.23
2	USB MOUSE MOU-M248 (LPI)	8471	35 NOS	152.54	NOS		5,338.90
							15,254.13
							1,372.67
							1,372.67

continued ...

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (Vi.)
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

168

GST INVOICE/DELIVERY CHALLAN

KEERTHI COMPUTERS & PRINTERS SHOP No. 165, 1 st Floor, C-Block, Parklane, Secunderabad - 500 003 Mobile No. 9848683905, 9912670956 GST IN/UIN : 36BNEPM2794K1Z1 STATE : TELANGANA CODE : 36 E-Mail : keerthicomputers@gmail.com			Invoice No : KP/017	Dated: 30-Jan-2018			
			Delivery Note :	Mode/Terms of Payment			
			Supplier's Ref:	Other Reference(s)			
			Buyer's Order No:	Dated:			
Buyer (if other than consignee) Christu Jyothi Institute of Technology & science Colombonagar, Yeshwanthapur, Jangaon, Telangana -506167			Dispatched document No.	Delivery Note Date:			
			Dispatched through	Destination			
			Terms of Delivery:				
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount (Rs)
1	Desktop PC Duel Core 4 th Generation, Gigabyte M 81, 4GB DDR3, 500 GB Seagate, Acer 19" LED TVs combo key board & mouse (Including GST)		18%	45 N	18400.00	N	8,28,000.00
Total : Rs				45 N			8,28,000.00
Amount (in words) Indian Rupees Eight Lakh twenty Eight Thousand Only							E. & O.E
		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		678960.00	9%	74520.00	9%	74520.00	1,49,040.00
TOTAL : RS		678960.00		74520.00		74520.00	1,49,040.00
Tax Amount (in words) : Indian Rupees One Lakh Forty Nine Thousand and Forty Only							
Declaration:							
1) Goods once sold will not be taken back 2) All warranty/Guarantee enforceable with manufacturer 3) Any manufacturing defect for the items covered under Warranty should be taken up by manufacturer only 4) For cheque bounce Rs. 500/- @24% penal interest will Be payable on bounced chq. Amount for the date of bounce for Date of relaxation.				Date & time : 30-Jan-2018 Company's Bank details: Keerthi Computers & Printers Bank Name : ICICI Bank A/c.No. 280705003745 Branch & IFS Code : ICIC0002807			
Customer's Seal and Signature				for KEERTHI COMPUTERS & PRINTERS 			

Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (VIII)
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

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Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

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KONSOLS Plot No. 47 & 48, Flat No. 305, Shafi Nagar, Old Safilguda, Hyderabad, Telangana State – 500056 KONSOLS VAT : 36550586769 Service Tax No : AAOFK6593JSD001 PAN No : AAOFK6593J		TAX INVOICE	ORIGINAL	
Consignor : KONSOLS Plot No. 47 & 48, Flat No. 305, Shafi Nagar, Old Safilguda, Hyderabad, Telangana State – 500056 Phone : +91 – 9177552234 E-Mail: saukumar@konsols.com		INVOICE CUM DELIVERY CHALLAN Invoice No : 2016-17/TS/028 Invoice Date : 15.09.2016		
Consignee: CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE Ship To Address: CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE WDE SOCIETY (Warangal Diocesan Educational Society) Colombo Nagar, Yashwantapur Post, Jangaon Mandal Warangal Dist - 506175, Telangana State TIN: Service Tax :		Bill To Address: CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE WDE SOCIETY (Warangal Diocesan Educational Society) Colombo Nagar, Yashwantapur Post, Jangaon Mandal Warangal Dist - 506175, Telangana State TIN: Service Tax :		
Amount in Words: Eight Lakhs Five Thousand Nine hundred Fifty Seven rupees and ninety five paise. TDS Declaration: In Case of Software Sales Invoice No TDS to be deducted on this invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Part Number	Product description	Rate	Billed quantity	Amount
3LN-0001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (1 year)			
SFV-0001	O365 EDUE3 for Fclty Opn ShrdSvr ALNG	₹ 2,621.00	100	₹ 2,62,100.00
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc			
SZY-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stndt w/Faculty	₹ 0.00	5000	₹ 0.00
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	₹ 6,756.00	60	₹ 4,05,360.00
Total:				₹ 6,67,460.00
Service Tax @ 14% on Sales :				₹ 93,444.40
Swachh Bharath Cess @ 0.5% on Sales :				₹ 3,337.30
Krishi Kalyan Cess @ 0.5% on Sales :				₹ 3,337.30
Sales Tax @ 5% on Sales :				₹ 38,378.95
Total Amount:				₹ 8,05,957.95
1. All cheques / Demand Drafts (Crossed and Account Payee only) are to be payable to KONSOLS. 2. Goods sold once will not be taken back. 3. Interest @ 2% per month will be charged on all overdue bills. 4. All disputes are subject to Hyderabad jurisdiction. 5. Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer. 6. Warranty Void if tampered or damaged. 7. Our responsibility ceases when goods have been handed over to Carrier / Customer representative.		Received in good condition as per order and as described in this invoice. Receiver Sign:	For KONSOLS Authorized Sign:	
Naga Chambers, 3rd Floor, D.No. 12-1-16, Plot No. -19, Survey No. 1051, Wairair Main Road, Opp. HDPC Bank, Visakhapatnam, Andhra Pradesh - 530012 Plot No. 47 & 48, Flat No. 305, Sai Shrinivasa Residency, Shafi Nagar, Safilguda, Malkajgiri, Hyderabad, Telangana State - 500056				

*Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapur (Vill.)
 Jangaon (Mdl), Jangaon (Dist)-506167*



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

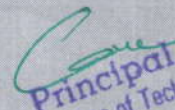
A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

INVOICE

BONAM SOLUTIONS 6-229, 1 st Floor, Road No:1, W M Pally, Secundrabad		Invoice No. 45	Dated 27-Oct-2008	
		Delivery Note	Terms of Payment	
Consignee CJITS(Christu Jyothi Inst.of.Tech & Science) Colombo Nagar, Jangaon, Warangal.		Supplier's Ref.	Other Reference(s)	
		Buyer's Order	Dated	
		Dispatch Document No.	Dated	
		Dispatch through	Destination	
		Terms of Delivery		
Description of Goods	Quantity	Rate	Per	Amount
Mercury G31 Mother Board	35Nos	22,619.40	Nos	7,91,679.00
INTEL CPU PENTLUM 2.0 D/C	35Nos	0.10	Nos	
MEMORY 1GB DDR2	35Nos	0.10	Nos	
MONITOR BENQ 15LCD	35Nos	0.10	Nos	
KEYBOARD	35Nos	0.10	Nos	
MOUSE	35Nos	0.10	Nos	
Total	210			7,91,679.00
Amount Chargeable(in words) Rs. Seven Lakhs Ninty One Thousand six Hundred Seventy Nine Rupees Only				E & O.E.
Company's VAT TIN No. :28035369111				
Declaration We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.				


Principal
 Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (VII)
 Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

CONSIGNEE		INVOICE	
Floor, Road No:1, W.M Pally, Secunderabad		Invoice No.	Date:
		48	27-Oct-2008
		Delivery Note	Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee		Invoice Order No.	Date:
CJITS (Colombonagar)	Christu Jyothi Inst.of.Tech&Science (Jangaon), Jangaon, Warangal	Document No.	Date:
		Dispatched through	Destination
		Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
GIGAB IBD GA-G31MX-S2	1 Nos	29,000.00	Nos	29,000.00
INTEL CORE 2 DUP (2.53)	1 Nos	0.10	Nos	0.10
MEMO GB DDR2	2 Nos	0.10	Nos	0.20
MERCI CBT KM 81 B WITH SMPS	1 Nos	0.10	Nos	0.10
SEAGT DD 500GB SATA	1 Nos	0.10	Nos	0.10
MONIT BENQ 15LCD	1 Nos	0.10	Nos	0.10
Logitec BD + Mouse	1 Nos	0.10	Nos	0.10
LG DVDRITER OEM (22X)	1 Nos	0.10	Nos	0.10
D-LINK SWITCH 16PORT	2 Nos	4,004.00	Nos	8,008.00
D-LINK SWITCH 24PORT	1 Nos	6,601.20	Nos	6,601.20
D-LINK Hubs	200 Nos	8.00	Nos	1,600.00
Mouse	1 Nos	5,500.00	Nos	5,500.00
Comp Laptop CQ50-105AU	1 Nos	33,200.00	Nos	33,200.00
Total				83,910.00
				E & O.E

Amount in words: **Eighty Three Thousand Nine Hundred Ten Only**

AT TIN No: 25039360111

for **MONUM SOLUTIONS**

Principal
Christu Jyothi Institute of Technology & Science
 Colombo Nagar, Yeshwanthapuram (VII)
 Jangaon (Mdi), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

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INVOICE		Invoice No.		Date	
PURCHASER: CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE, COLOMBONAGAR		46		27-Oct-2008	
ADDRESS: 1st Floor, Road No:1, W M Pally, Secunderabad		Delivery Note		Terms of Payment	
CONSIGNEE: Christu Jyothi Ins Lot, Tech & Science 1st floor, Jangaon, Warangal		Buyer's Ref		Other Reference(s)	
		Invoice Order No.		Date	
		Waybill Document No.		Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
GIGABYTE MBD GA-G31MX-S2	1 Nos	29,000.00	Nos	29,000.00
INTEL CORE 2 DUP (2.45)	1 Nos	0.10	Nos	0.10
MEMORY GB DDR2	2 Nos	0.10	Nos	0.20
MERCURY GBT KM 81 B WITH SMPS	1 Nos	0.10	Nos	0.10
SAMSUNG DD 600GB SATA	1 Nos	0.10	Nos	0.10
MONITOR BENQ 15LCD	1 Nos	0.10	Nos	0.10
Logitech BD + Mouse	1 Nos	0.10	Nos	0.10
LG DVD WRITER OEM (22X)	1 Nos	4,004.00	Nos	8,008.00
D-LINK SWITCH 16PORT	1 Nos	6,601.20	Nos	6,601.20
D-LINK SWITCH 24PORT	200 Nos	8.00	Nos	1,600.00
HP 15.5" Laptop	1 Nos	5,500.00	Nos	5,500.00
MSI SOLUS ITEM Laptop GQ50-103AU	1 Nos	33,200.00	Nos	33,200.00
Total	214 Nos			83,910.00

E & O E

Table in words: One Thousand Nine Hundred Ten Only

AT TIN No. 28036200111

for **PROJAM SOLUTIONS**

[Signature]
Principal

Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (VII),
Jangaon(Mdl), Jangaon (Dist)-506167



CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

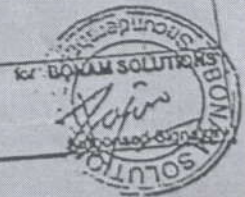
A Catholic Christian Minority Institution

Colombonagar, Yeshwanthapur(PO), Jangaon Dist – 506 167 T.S

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

INVOICE

BONAM SOLUTIONS 6-229,1 st Floor,Road No:1,W M Pally,Secundrabad	Invoice No. 45	Dated 27-Oct-2008		
	Delivery Note	Terms of Payment		
Consignee CJITS(Christu Jyothi Inst.of.Tech & Science) Colombo Nagar,Jangaon,Warangal.	Supplier's Ref.	Other Reference(s)		
	Buyer's Order	Dated		
	Dispatch Document No.	Dated		
	Dispatch through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	Per	Amount
Mercury G31 Mother Board	35Nos	22,619.40	Nos	7,91,679.00
INTEL CPU PENTLUM 2.0 D/C	35Nos	0.10	Nos	
MEMORY 1GB DDR2	35Nos	0.10	Nos	
MONITOR BENQ 15LCD	35Nos	0.10	Nos	
KEYBOARD	35Nos	0.10	Nos	
MOUSE	35Nos	0.10	Nos	
Total	210			7,91,679.00
E & O.E.				
Amount Chargeable(in words) Rs.Seven Lakhs Ninty One Thousand six Hundred Seventy Nine Rupees Only				
Company's VAT TIN No. :28035369111				
Declaration We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct.				



Principal
Christu Jyothi Institute of Technology & Science
Colombo Nagar, Yeshwanthapuram (Vii)
Jangaon(Mdl), Jangaon (Dist)-506167