



# 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*

**TECHFLUENT SOLUTIONS PVT. LTD.**

12-1-2/3, 2nd Floor, Srinivasa Colony, Nagole - Bandlaguda Main Road  
 OPP: PMR Convention Hall, Hyderabad - 500 068, Telangana State, India.  
 Board No: +91 40 2422 8229 Email: accounts@techfluent.in  
 GST: 36AAGCT1031P1Z6 CIN: 074999TG2017PTC114253

**GST INVOICE**

Invoice No : 2022-23/16 Dated : 02-04-2022	PO No : Dated :
<b>Invoice To</b> Christu Jyothi Institute of Technology and Science Colombonagar, Yeshwanthapuram (Vil), Jangaon (Mdl), Jangaon (Dist), Telangana - 506 167 Kind Attn: Dr. S. Chandrasekhara Reddy Tel:	<b>Ship To</b> Christu Jyothi Institute of Technology and Science Colombonagar, Yeshwanthapuram (Vil), Jangaon (Mdl), Jangaon (Dist), Telangana - 506 167 Mobile No: 9346474916 E-Mail: principal@ciits.org
Customer GST No: Customer PAN No:	Payment Terms: 100% Advance Payment Mode: By DD/NEFT/RTGS & AF PAR Payable Cheques Only

**Remit Payment To: Account No: 33260500000044, Account Type: Cash Credit, IFSC Code: BARBOTARNAK  
 Bank : Bank of Baroda, Tarnaka Branch, Secunderabad - 500017 Hyderabad - 500 035**

Sl. No	HSN/SAC Code	Description of the Material	Qty	UOM/Qty	Unit Re Price	Total Re Price
1	998434	Mentor Graphics Software Backend Tool HEP-1	1	No	3,00,000.00	3,00,000.00
		Includes: .Janner .Calibre 3D Users for 3 Years Floating License				
Basic Total						3,00,000.00
Add: 9% GST						27,000.00
Add: 1% Cess						3,000.00
<b>GRAND TOTAL (In Words)</b>						<b>3,30,000.00</b>

In Words Rs. : Three Lakhs Fifty Four Thousand Only

Goods & Service Tax Certificate No. hereby certify that the amount of Rs. 3,30,000.00 is the net amount payable by the customer to the supplier on the date on which this invoice is issued. The goods specified in this invoice are not taxable under the provisions of the GST Act, 2017. For Tech/CIITS (Signature) (Stamp)

Principal  
 Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapuram (Vil)  
 Jangaon (Mdl), Jangaon (Dist)-506167.





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**PROFORMA INVOICE**

 <b>WEBPROS SOLUTIONS PVT. LTD.</b> Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTD Office, Near R & B, Mulakinagar, Yeshwanthapur - 530007 Mobile: 96769 07555, 9705748149 Email: ravi@webpros-nba.com		Invoice No: <b>WS123</b> Date: <b>02/05/2022</b> P.O. No: <b>Verbal</b> P.O. Date: Supplier's Ref. No: Dispatched Through: Dispatch No: Dispatch Date: Destination: Packing Details: Terms of Delivery: Contact Person: Contact No: Terms of Payment:		
<b>Buyer's Name &amp; Address:</b> <b>Christu Jyothi Engineering college</b> <b>Colombonagar, Yeshwanthapur,</b> <b>Jangaon, Telangana 506167</b>				
<b>Buyer's TIN No.:</b> Ship to: <b>Christu Jyothi Engineering college</b> <b>Colombonagar, Yeshwanthapur,</b> <b>Jangaon, Telangana 506167</b>				
<b>Buyer's TIN No.:</b>				
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college automation package Annual Maintenance Charges for the period of Mar 2022 To Feb 2023	1	11500	11,500.00
2	Web Hosting Charges <a href="http://webprosindia.com/ciits">webprosindia.com/ciits</a> Online	1	10000	10,000.00
Total before tax				21,500.00
GST			18%	3,870.00
In words				
<b>Twenty Five Thousand Three Hundred Seventy Only</b>		Total after Tax	<b>2</b>	<b>₹ 25,370.00</b>
<b>Terms &amp; Conditions</b> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd 2. Interest @18% will be charged if the bill is not paid within the stipulated time 3. Goods once sold will not be taken back 4. No Warranty for burn and physical damage 5. All disputes subject to Yeshwanthapur jurisdiction only		<b>For Webpros Solutions Pvt. Ltd.</b>  (Authorized Signatory)		

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapur  
 Jangaon(Mdl), Jangaon (Dist)-506 167,



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NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

METER NO: 36AABCN2875L321  
 Bill for the month of : APR-2022  
 PAN NO: AABCN2875L  
 DATED: 26/04/2022

payable on or before : 10/05/22  
 Disconnection Date : 25/05/22  
 Contracted MD (KVA) : 135  
 Specified Voltage (KV) : 11  
 Actual Voltage (KV) : 11 (CDMM-FEEDER)  
 Category : 11 OTHERS

SCMD: JEND009 (UGL115/111)  
 CHRISTU JYOTHI INSTITUTE  
 OF TECHNOLOGY & SCIENCE  
 COLLEGE YASHWANTHAPUR  
 JANGAON DIST.  
 PIN No: (5390103699)

	KWh	KVAH	KVA	TDS	KWHSOLAR	KVAHSOLAR
Reading on 19-APR-22	141794.00	142204.00	75.00	T1 3617.00	0.00	0.00
Reading on 01-APR-22	128730.00	129085.00			0.00	0.00
Reading on 19-MAR-22	118260.00	118555.00			0.00	0.00
Difference	23534.00	23649.00		T2 3683.00	0.00	0.00
Multiplying Factor	1.00	1.00	1.00	T3 5602.00	0.00	0.00
Total Consumption	23534.00	23649.00	75.00	1.00	1.00	1.00
Monthly Minimum	2700.00				0.00	0.00
Consumption Main					Solar Carry forward DB	0.00
Power Factor	1.00	23649.00			Solar Carry forward CB	0.00
					Status: 15-Split Reading	

Demand Charges	Normal Rate	Rs	Pa.
Demand Charges	Normal Rate	Rs 475.00 for	66.19 KVA
		Rs 390.00 for	41.81 KVA
Energy Charges	For Units consumed	Rs. 8.00 for	13118.00 KVAH
Energy Charges	For Units consumed	Rs. 7.00 for	10531.00 KVAH
New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	2073.00	2073.00
Old Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1544.00	1544.00
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	2045.00	2045.00
Old Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	1630.00	1630.00
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	4754.00	-4754.00
Old Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	848.00	-848.00
Electricity Duty Charges	Rs 0.06 for	23649.00	1418.94

	Rs.	Pa.
Sub Total	248443.29	
Electricity Duty Interest	10.84	
Customer Charges	1878.00	
Round Amount	-0.13	
NET ISD FOR 2021-2022	-13027.00	
ICD FOR 2021-2022	-14475.00	
TDS FOR 2021-2022	1446.00	
Current Bill Amount	237305.00	
Arrears	0.37	
Bill Amount INCL. Arrears	237305.37	

Note: Pay your bill to A/c No.42488004713  
 SBI, Nakkalagutta, Hanankonda  
 IFSC Code: SBIN0020150

Net Paid Amount Rs. 192361.00 Dt:06-APR-2022

Rupees Two Lakh Thirty Seven Thousand Three Hundred Five and Paise Thirty Seven only )  
 & O.E.

Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

Senior Accounts Officer

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapur  
 Jangaon(Mdl), Jangaon (Dist)-506167 T.S



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9393946333

U / COMPOSITION SCHEME

## Praveen Graphics

Plot No. 145, Opp: Hyd Bus Stop, Main Road, Kazipet - 506003.  
E-mail: Praveengraphicsmultimedia@gmail.com, Praveengraphicsflex@gmail.com

No: 428  
M/s: Christu Jyothi College  
Date: 22-2-22

Address: \_\_\_\_\_ GSTIN: \_\_\_\_\_

S No	Description	Qty	Rate	Amount
1	Brouches	5000	3	15.000
		2000	4	8.000
TOTAL				23.000/-

Bank Details:  
IN BANK OF INDIA  
Kazipet, Warangal.  
9915010000002  
Code: UBIN0802999

Signature: \_\_\_\_\_

For Praveen Graphics

**PRINCIPAL**  
Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapuram (VIII)  
Jangaon(Mdl), Jangaon (Dist)-506167.



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CAPITAL NET PRIVATE LIMITED										
PLAZA NO:46, G. NO: 3, 4, 11A, 46, CHITTHANURMA, CHAZALI, MANIKUPURAM, 18 NAGAR, Range Reddy, Telangana, 500008 CIN: UGA200202619MTC133748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code: 36										
Tax Invoice										
Billed To					Invoice No: CNPL00327					
Christu Jyo Ins tute of Technology & Science, Yeshwanthapur, Jangaon, Jangaon-506167.					Invoice date: 01-07-2022					
GSTIN/UIN:					Period: Jul-22					
State: Telangana			Code: 36							
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Bandwidth- TS	99842	100		34,746	9	3,127	9	3,127	41,000
<b>Total</b>					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 Jul-2022. Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only						CAPITAL NET PRIVATE LIMITED.  Authorised signatory				
This is a system generated invoice & requires no signature.										

*J. S. A. [Signature]*

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapuram (VIII)  
Jangaon(Mdl), Jangaon (Dist)-506167.



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## COEMPT

Quotation		
<b>Client Name :</b> Christu Jyothi Institute of Technology & Science Colombonagar, Yeshwanthapur, Jangaon, Telangana 506 167	<b>Enquiry :</b> Phone Call Dt: 19.07.2022 <b>Quote No:</b> Q/DL/2022/JUL/20	
<b>Date :</b> 20/07/2022		
LAN based digital content (as per the attached document) - Perpetual license - 30 User license.		
L. English Lab with teacher console	1+35 Users	Rs. 72900/-
a. Taxes extra as per the Govt. norms @18%		

### Terms and Conditions

- Scope of Supply:** - Coempt will supply only the quoted non-customized software packages in the form of CDs / DVDs (whichever is applicable).
- User manual:** - Coempt will provide one soft copy of the user manual.
- Mode of Payment:** - 100% payment along with Original Purchase Order.
- Bank Details:** ICICI Bank Ltd  
Account No.007605000244  
Branch : Jubilee Hills  
IFSC Code : ICIC0000076

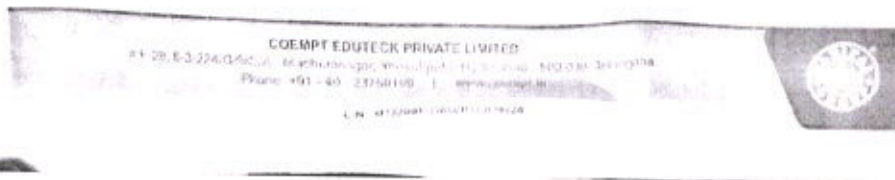
### Support services from COEMPT:-

- Replacement of CD/DVDs - Rs. 5000/-
- Online Installation/remote access support is free for one year from the date of purchase order.
- AMC @ 20% of the total purchase value (optional).

We look forward for your confirmation.

Thanking You

N.Ums Maheshwari - Sales Coordinator  
+91 8919407707  
[n.ums@coempt.in](mailto:n.ums@coempt.in)



**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
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Jangaon(Mdl), Jangaon (Dist)-506 167.



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HYD. Road, Jangaon-506 167, Dist. Jangaon.

Name: C.J.I.T.S

Address: Yeshwanthapur

GSTIN: \_\_\_\_\_ S.Code: 36

Invoice No: 578

Date: 1/8/22

Reverse Charge (Y/N): \_\_\_\_\_

Transport Mode: \_\_\_\_\_

Vehicle No.: \_\_\_\_\_

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT
1	Zircon.		100kg	48	4800
<b>TOTAL</b>					<b>4800</b>
In words: _____					Total Taxable Amount
_____					Add: CGST 9% 432
_____					Add: SGST 9% 432
_____					Total Tax 864
Bank Detail : Bank Name : State Bank of India Bank A/c. : 62233196393 Bank IFSC : SBIN0020151					GST on Reverse Charges
					<b>TOTAL AMOUNT 5664</b>

For NSR Steels & Cements

Signature: \_\_\_\_\_

**PRINCIPAL**

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



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Hyd. Road, Jangaon-506 167, Dist. Jangaon.

Name: C.J.I.T.S Invoice: 1399  
Address: Yeshwanthapur Date: 1/8/22  
GSTIN: ..... S.Code: 36 Reverse Charge (Y/N): .....  
Transport Mode: .....  
Vehicle No.: .....

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT
1	Ambuja Cement.		40	285	11400
<b>TOTAL</b>					<b>11400</b>
In words.....					Total Taxable Amount
.....					Add: CGST 4% 1596
.....					Add: SGST 4% 1596
.....					Total Tax 3192
Bank Detail : Bank Name : State Bank of India Bank A/c. : 62233196393 Bank IFSC : SBIN0020151					GST on Reverse Charges
					<b>TOTAL AMOUNT 14592</b>

For NSR Steels & Cements  
Signature: *[Handwritten Signature]*

PRINCIPAL

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapuram (VIII)  
Jangaon(Mdl), Jangaon (Dist)-506167.





# CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

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NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

Cell : 9397097896, 9581952329  
 Bus Stand Road, JANGAON - 506 167

## సంబంధించిన ఎలక్ట్రికల్స్ & ఇంజనీరింగ్

### ELECTRICAL AND ENGINEERING

Suppliers : Motar & PVC Pipes, Electrical Goods

No. **510**      Sri **CSSSS**      Date **19/8/22**

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	1 Brass Ball	1	450	450
2	1/2 Bony Ball	1	180	180
3	MSell	1	180	180
4	1 FTA	2	30	60
5	1 MTA	2	60	120
6	Automatic steel	2	60	120
7	Cable wire	1	380	380
8	20 x 5 x 15 Steel	3	90	270
9	3/4 Brass Ball	2	180	360
10	1/2 wire Ball	2	350	700
11	1 pint Bivided	1	280	280
12	1 wire Ball	1	280	280
13	Taplon tape	5	12	60
14	6pc Sowers	2	150	300
15	Taps - water	20	150	3000
16	1 cable	4	40	160
17	2 wire	1	60	60
18	1 wire	1	30	30
19	MSell	3	30	90
20	2 wire	2	45	90
21	1/2 wire	2	80	160
22	6 wire	1	120	120
				<b>2260</b>

Signature \_\_\_\_\_

Bank A/C: 910020013155555

*Principal*  
**PRINCIPAL**

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



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TAX INVOICE      Cell: 9246968590      106800699

## VAMSHI TRADERS

### TILES & SANITARY

Dealers: KEROVIT & HINDWARE  
#6-2-P, Hyd. Road JANGAON - 506167, Dist. Jangaon.

Name: <u>C. J. I. T. S.</u>		Invoice No: <u>512</u>	
Address: <u>Yeshwanthapur</u>		Date: <u>2/9/2022</u>	
GSTIN: _____ S Code: _____		Reverse Charge (Y/N): _____	
		Transport Mode: <u>C-H</u>	
		Vehicle No: _____	

S. No	DESCRIPTION	HSN Code	Qty	Rate	Amount
1	U/G pipe 110MM	3917400	10	800	8000/-
2	SWR pipe 110MM	39172390	6	500	3000/-
3	110MM Bend	5	6	200	1200/-
4	SWR pipe 75MM	5	6	400	2400/-
5	wash Basin		2	1100	2200/-
6	solvent	3506	3	200	600/-
7	long body Taps		4	250	1000/-
<b>TOTAL</b>					<b>18,400/-</b>
Total taxable Amount					18,400/-
Add: CGST 9%					1656/-
Add: SGST 9%					1656/-
Total Tax					3312/-
<b>TOTAL AMOUNT</b>					<b>21,712/-</b>
GST on Reverse Charge					

Bank Details  
IDBI Bank  
Vamshi Traders  
A/C No. 1682102000000620  
IFSC Code: IBKL0001682

Customer Signature: \_\_\_\_\_  
For Vamshi Traders: \_\_\_\_\_  
Signature: \_\_\_\_\_

This is a system generated invoice.

PRINCIPAL

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapur  
Jangaon (Md), Jangaon



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Call: 9246968596 05800699

## VAMSHI TRADERS

### TILES & SANITARY

Dealers: KEROVIT & HINDWARE  
# 6-2-P, Hyd. Road JANGAON - 506167, Dist Jangaon.

Name: C.J.J.S.

Address: Yeshwanthapur.

GSTIN: \_\_\_\_\_ S.Code: 36

Invoice No.: 544

Date: 2.11/09/2022

Reverse Charge (Y/N): \_\_\_\_\_

Transport Mode: \_\_\_\_\_

Vehicle No.: \_\_\_\_\_

S. No	DESCRIPTION	HSN Code	Qty	Rate	Amount
1	Rock Bolt's		15	250/-	3750=00
2	connection pipe		10	180	1800=00
3	GROUT 10kg's		10kg	110	1100=00
4	Kerovit Basin Toilet		15	1300	19500=00
5	118MM cpvc Solvent		5	200	1000=00
6	ELVIS flush Tank		2	1200	2400=00
7	Angle cock		10	250	2500=00
8	Extension Heppal		20	100	2000=00
9	110MM pipe		40	800	8000=00
<b>TOTAL</b>					<b>42,050=00</b>
Inwards .....					
Total Taxable Amount					
Add: CGST 9 %					3784=50
Add: SGST 9 %					3784=50
Total Tax					
<b>TOTAL AMOUNT</b>					<b>49,619=00</b>
GST on Reverse Charge					

Bank Details

**IDBI Bank**

Vamshi Traders

A/C No. 1682102000000620

IFSC Code: IBKL0001682

Customer Signature: \_\_\_\_\_

For Vamshi Traders: \_\_\_\_\_

**PRINCIPAL**  
Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapuram (Vill)  
Jangaon(Md), Jangaon (Dist)



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Cell: 92464685

## VAMSHI TRADERS

### TILES & SANITARY

Dealer: KEROVIT & HINDWARE  
# 5-2-P, Hyd Road JANGAON 506167, Dist Jangaon.

Name: CJTS	Invoice No: 546
Address: Yeshwanthapur	Date: 23/09/2022
CTIN: S Code 36	Reverse Charge (Y/N):
	Transport Mode:
	Vehicle No:

S No.	DESCRIPTION	HSN Code	Qty	Rate	Amount
1.	Bathroom wall tiles		45	320	14,400=00
2.	" floor "		10	320	3200=00
3.	110MM Coupler's		15	150	2250=00
4.	" Plain Bend		10	160	1600=00
<b>TOTAL</b>					<b>21,450=00</b>
Inwords .....					Total Taxable Amount
Bank Details					Add: CGST 9 % 1930=50
IDBI Bank					Add: SGST 9 % 1930=50
Vamshi Traders					Total Tax
A/C No. 1682102000000620					<b>TOTAL AMOUNT</b> 25,311=00
IFSC Code: IBKL0001682					GST on Reverse Charge

Customer Signature: *[Signature]* For Vamshi Traders: *[Signature]*

**PRINCIPAL**

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



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CASH / CREDIT BILL

9010107400  
9849035901

## S.R. DIGITALS

5-92/A, Medipally, Ghatkesar, R R Dist

No. 210 Date 13/10/22

Ms C. J. I. T. S

Yeshwanthapur, Jangaon.

Sl No	JOB DETAILS	SIZE	QTY	SFT	RATE	AMOUNT	
						Rs	Pg
①	2 x 3 foam board with Solvent Vinyl print	2 x 3	122	732	55/PAIR	40,260	00
②	6 x 3 foam board with Solvent Vinyl print	6 x 3	55	990	55/PAIR	54,450	00
③	Transport					2500	00
					TOTAL	97,210	00

*[Signature]*  
Signature

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombo Nagar, Yeshwanthapuram (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*

**Kakatiya**

**Kakatiya solutions**

U need IT, We make IT, as simple as 123

PLOT no 2-1-49 Hanankunda, Warangal - 506 001  
Phone 9390 80 7611 and 9870 243 9811  
info@kakatisolutions.com

**TO Christu Jyothi Institute of Technology & Science**  
Colombonagar, Yeshwanthapur,  
Jangaon, Telangana 506167 India.  
Ph no 9346474916, 9866096887  
Customer ID [CJITS-008]

**INVOICE**

INVOICE #11410221  
DATE: 07-10-2022

BILL DETAILS			
S NO:	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Website monthly Maintenance of (Domain <a href="http://cjitst.ac.in/">http://cjitst.ac.in/</a> ) Website Update and maintenance upto June 2022 to October 2022 (5 Months)	5x5,000	25,000
TOTAL			25,000
BALANCE			25,000

Make all checks payable to kakatiya solutions  
**THANK YOU FOR YOUR BUSINESS!**

*[Handwritten Signature]*

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapuram (Vill)  
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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**ACE TECH PRODUCTS INDIA PVT.LTD**  
**CIN No : U74900TG2014PTC094712**  
 2-5-760 KAPRI HOUSE, OPPOSITE COLLECTOR OFFICE  
 SUBBARAM, HANAMKONDA

Original For Receipt

**Invoice**

Invoice No : WGI INV/2022  
 Invoice Date : 20 October 2022  
 Reverse Charge (Y/N)  
 State : TELANGANA

**Bill To Party**

Name : CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCI  
 Address : YESHWANTHAPUR, COLOMBONAGAR, JANGAON  
 DIST: 506167, 9346474916

**Ship To Party**

Name : CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCI  
 Address : YESHWANTHAPUR, COLOMBONAGAR, JANGAON  
 DIST: 506167, 9346474916, TELANGANA

Reference Details : DC NO: 2226,2189,2193,2199,2190  
 GSTIN No : 36AAMCA7403L12F  
 Code : 36

GSTIN/UIN : WGI0364  
 State : TELANGANA  
 Code : 36

S.No	Product Description	HSN Code	Qty	Rate	Amount	Disc.	Taxable Value	Rate %	CGST Amount	Rate %	SGST Amount	TOTAL
1	CABLE TIE CLOSURE 750MM BATCH NUMBER : 250MM9651 250MM9652	3923	2	90.60	181.20	0.00	181.20	9	16.32	9	16.32	214.00
2	CABLE TIE CLOSURE 350MM BATCH NUMBER : 9651502, 9651501	3923	2	160.17	320.34	0.00	320.34	9	28.83	9	28.83	378.00
3	CP PLUS BALK BK5545 GU BATCH NUMBER : 39881	8504	1	4,872.88	4,872.88	0.00	4,872.88	9	438.56	9	438.56	5,750.00
4	2U BALK BLINK BATCH NUMBER : 39881 3988111 3988112, 3988114, 3988115, 3988113	8538101	5	584.74	2,923.72	0.00	2,923.72	9	263.14	9	263.14	3,450.00
5	CPPLUS 12 CHANNEL NVR CP-LNR-4K1322-V2 BATCH NUMBER : G92121	8521	1	13,474.50	13,474.50	0.00	13,474.50	9	1,212.71	9	1,212.71	15,900.00
6	CABLE HDMI 20MTRS BATCH NUMBER : 43451CABLE	8544499	1	1,864.40	1,864.40	0.00	1,864.40	9	167.80	9	167.80	2,200.00
7	DELL MOUSE WIRELESS BATCH NUMBER : 8275, 60511	8471	2	656.78	1,313.56	0.00	1,313.56	9	118.22	9	118.22	1,550.00
8	CABLE TIE CLOSURE 150MM BATCH NUMBER : 150MM1, 150MM2	3923	2	44.91	89.82	0.00	89.82	9	8.09	9	8.09	106.00
9	SPIKE GUARD BATCH NUMBER : 96522231	8536	1	430.50	430.50	0.00	430.50	9	38.75	9	38.75	508.00
10	HARDY DISK 6TB W/O PURPLE BATCH NUMBER : 59212	8471702	1	13,093.22	13,093.22	0.00	13,093.22	9	1,178.39	9	1,178.39	15,450.00
11	15CM WOODEN SCREW	7318	1	59.32	59.32	0.00	59.32	9	5.34	9	5.34	70.00

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapuram (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

CASH BILL

Cell : 9397097896, 981952329

## NANDINI ELECTRICAL AND ENGINEERING

Bus Stand Road, JANGAON - 506 167



### నందిని ఎలక్ట్రికల్స్ & ఇంజనీరింగ్

Suppliers : Motar & PVC Pipes, Electrical Goods

No. 519

Date: 20/10/21

Sri: C.S.S.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
20	Cable Pull — —	8	80/-	10945.00
21	Lead Tubexel —	4	1300/-	640.00
22	10x12 SW —	1	150	1200.00
23	SW 24 (A)	10	20/-	200.00
24	3m SW —	10	35/-	350.00
25	(A) SW —	2	210/-	420.00
26	50W Led Bulb —	2	900	1800.00
27	Tapes —	6	10/-	60.00
28	1 1/2 x 6 SW —	1	90/-	90.00
29	1 1/2 x 12 SW —	1	180/-	180.00
30	16x17 SW —	1	60/-	60.00
31	16x17 SW —	2	100/-	200.00
32	1/2 x 2 SW —	1	30/-	30.00
33	1/2 x 2 SW —	1	30	30.00
34	7/8 SW Ball —	2	250/-	250.00

Sixty thousand six hundred

Five Rupees only —

16605.00

16605.00

For Nandini Electricals and Engineering  
Signature

PRINCIPAL

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapur (P.O.)  
Jangaon (Mdl), Jangaon (Dist) - 506167





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*NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd*

Cell - 9866195410.9705540096

## P.V. AGENCIES

Bus Stand Complex, Hanamkonda Road, JANGAON.

No. 1718 Date 07/11/22

Sr. C.J.I.T. collage

S. No.	PARTICULARS	RATE	AMOUNT
1.	Tape White. Brown	8 70	560 =
2	Locks	5 90	450 =
3	Marker	2 90	180 =
4	Stapler	10 60	600 =
5	clate	1 70	70 =
6	Dooly	2 45	90 =
7	pen	2 20	40 =
8	Registy	20 70	1400 =
9.	A4 cotton B2B	1 3100	3100 =
10	A4 G.P Bandle.	4 3000	12000 =
11.	writing pad	1 250	250 =
12	Nok Rooly	10 49	490 =
Total			19,900 =

Signature

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombonagar, 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

*NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd*

**CEAZEFIRE SAFETY SYSTEMS**

107, 11th Floor, Jangaon,  
Yeshwanthapur, Jangaon,  
Telangana  
PIN: 506167  
State Name: Telangana, Code: 36  
E-Mail: ceazefire@ciits.ac.in@gmail.com  
ceazefire@ciits.ac.in

**CIITS**  
Yeshwanthapur, Jangaon,  
Telangana  
PIN: 506167  
State Name: Telangana, Code: 36  
Branch: (If any)

**WARANGAL DIOCESAN SOCIETY**  
24, 11th, WATKINS ROAD, COLONNAD, JANGAON, T.S.  
PIN: 506167, Code: 36, STATE: TELANGANA, NAUTICAL  
Warangal Urban, Telangana, 506167  
PIN: 506167  
State Name: Telangana, Code: 36  
Place of Supply: Telangana

**Tax Invoice**

Invoice No: 281  
Invoice Date: 11/06/2019

Customer Name & Code: Sri Venkateswara  
Branch Code No: 0000  
Dispatch Date No: 0000, Invoice Date  
Dispatched through: Directly  
Warehouse No: 0000, Place of receipt by customer  
Legal name of loading: 0000, Location of Unloading  
Terms of Delivery: 0000

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ABC Type Fire Extinguisher 9 KG APEX	942469	15 PCS	1500.00	PCS		22500.00
2	ABC Type Fire Extinguisher ANDEX 6 KG	942469	8 PCS	1200.00	PCS		9600.00
							32100.00
	<b>CGST</b>						2997.00
	<b>SST</b>						2997.00
	<b>Total</b>		<b>24 PCS</b>				<b>₹ 39,294.00</b>

Amount Chargable in words: **NR Thirty Nine Thousand Two Hundred Ninety Four Only**

Taxable Value	Rate	Amount	State Tax Rate	Amount	Tax Amount
32100.00	9%	2889.00	2.5%	802.50	3691.50
<b>Total</b>		<b>33300.00</b>		<b>2997.00</b>	<b>36297.00</b>

Tax Amount in words: **NR Five Thousand Nine Hundred Ninety Four Only**

Company Name: CEAZEFIRE SAFETY SYSTEMS  
Bank Name: AXIS BANK  
A/c No: 921070011140220  
Branch & IFSC Code: S.D. ROAD SECBAD & UTI60064192  
Tax: CEAZEFIRE SAFETY SYSTEMS

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

This is a Computer Generated Invoice

*J. S. A. [Signature]*

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombo Nagar, Yeshwanthapuram (Vill)  
Jangaon (Md), 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*

**ACE TECH PRODUCTS INDIA PVT.LTD.**

CIN No : U74900TG2014PTC094712

2-5-760 ,KAPIL HOUSE, OPPOSITE COLLECTOR OFFICE

SUBEDAR, HANAMKONDA

Original For Receipt

## Invoice

Invoice No : WGLINV601/22

Invoice Date : 17 November 2022

Reverse Charge (Y/N)

State : TELANGANA

Code : 36

Reference Details : DI NO 2325

GSTIN No : 36AAMCA749JL2F

### Bill To Party

Name : CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SC

Address : YESHWANTHAPUR, COLOMBONAGAR, JANGAON

DIST.506167,9346474916

### Ship To Party

Name : CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SC

Address : YESHWANTHAPUR, COLOMBONAGAR, JANGAON

DIST.506167,9346474916, TELANGANA

GSTIN/UIN : WGLC864

State : TELANGANA

Code : 36

State : TELANGANA

Code : 36

S.No	Product Description	HSN Code	Qty	Rate	Amount	Disc.	Taxable Value	Rate %	CGST Amount	Rate %	SGST Amount	TOTAL
1	VISIONTEK GL-11-POS	8470	8	19,067.50	1,52,542.36	0.00	1,52,542.36	9	13,728.82	9	13,728.82	1,80,000.00
<b>BATCH NUMBER :</b> 1112211859010, 1112211859011, 1112211859012, 1112211859013, 1112211859034, 1112211859035, 1112211859036, 1112211859037												
<b>Total</b>					1,52,542.36	0.00	1,52,542.36		13,728.82		13,728.82	1,80,000.00

### Total Invoice Amount In Words

RUPEES ONE LAKH EIGHTY THOUSAND ONLY

Total Amount Before Tax : 1,52,542.36

CGST : 13,728.82

SGST : 13,728.82

Total Tax Amount : 27,457.64

Round Off Value : 0.00

Total Amount After Tax : 1,80,000.00

### Terms & Conditions :

Goods once sold cannot be taken back.  
 If this payment is not made within 7 days from the Invoice date Interest will be charged @ 24% p.a.  
 No warranty for power adapters, connectors and cables etc. is given.  
 Please keep Warranty Card & purchase Invoice in a safe place for warranty claims purpose.  
 Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturer.  
 General Manufacturer's policies for warranty repairs / Replacement only if parts are in good physical condition. Products with Broken, Burnt, Air bends, Peely/Peel marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be rejected and considered Warranty void.  
 The customer understands, Accept and Agree that the warranties in a respect of equipment's supplied here under is given by the manufacturer and thereof this trading firm shall not be held liable or responsible in any matter what ever in respect thereof.  
 All disputes subject to Hyderabad Jurisdiction.

### Bank Details :

Bank Name : UNION BANK OF INDIA

Branch Name : HANAMKONDA

Account No : 625201010050152

IFSC CODE : UBIN062521



Certified that the particulars given above are true and correct For ACE TECH PRODUCTS INDIA PVT.LTD.

Authorized Signatory

*[Signature]*  
**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapuram (Vill)  
Jangaon(Mdl), Jangaon (Dist)-506167.



# CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

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

*NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd*

**ce**

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Christu Jyothi Institute of Technology & Science, Banjara Hills. Tel: 04284, 23327196. Fax: 040-23304283  
GSTIN: 36AABCJ7667G1Z4  
SAKSHI HSN:SAC Code: 998363

Client Name: Christu Jyothi Institute of Tech No. 1144211  
 Address: Colombonagar Hab. 2/10 Date: 28/11/2022  
 Town: Jangaon District: Jangaon Rep. Name: NURPENDER  
 Pin: 506167 Phone: 7680891863 Account Code: 60038  
 Agent / Reporter: 601238  
 Place: Jangaon

**Caption** Calendar 2023  
JULY month

Date of Insertion/s	District / Edition	Size W x H	Space	Rate	Position/ Colour %	Total Amount
<u>Calendar 2023</u> <u>JULY</u>	<u>old</u> <u>warung.</u>	<u>16x10</u>	<u>16000</u>	<u>-</u>	<u>L-7p</u>	<u>36,666.00</u>
					<b>GST 5%</b>	<u>1833.00</u>
					<b>Total</b>	<u>38,499.00</u>

Advertisement may be released as per the above details. Subject to your Terms & Conditions mentioned in the Rate Card.

**Payment Particulars:** Cash on hand  
 Chq/D.D No. / 15/01/2023  
 Bank/Branch.....  
 Cash Receipt No..... Date.....  
 \*All Advertisements are accepted on advance payment only.

Signature of the Advertiser: [Signature] Advt. Incharge: NUR Branch Manager: [Signature]

Remarks: [Signature]

Signature

**PRINCIPAL**  
 Christu Jyothi Institute of Technology & Science  
 Colombonagar, 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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<b>CAPITAL NET PRIVATE LIMITED</b>										
PLOT NO 46, D NO 3-14-116-46, CHITRASEE MA COLONY, MANSUR BENDALI LB NAGAR, Banga Reddy, Telangana - 500008 CIN: U68200TG2019PTC0132748 PAN No: AAICC2500J GSTIN: 36AAICC2500J1ZX, State Code : 36										
<b>Tax Invoice</b>										
Billed To										
Christu Jyoti Institute of Technology & Science.					Invoice No:	CNPL00858				
Yeshwanthapur, Jangaon,					Invoice date:	01-12-2022				
Jangaon-506167.					Period :	Dec-22				
GSTIN/UIN:										
State: Telangana			Code	36						
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Bandwidth - TS	99842	100		34,746	9	3,127	9	3,127	41,000
<b>Total</b>					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-2022. Terms & Conditions All disputes are subjected to Hyderabad jurisdiction only						CAPITAL NET PRIVATE LIMITED.				
						Authorised signatory				
This is a system generated invoice & requires no signature										

*[Handwritten Signature]*

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapuram  
 Jangaon(Mdl), Jangaon (Dist)-506167.



# CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

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**CASH MEMO**

**BLESSINGTON** ALLUMINIUM  
GLASS FITTING WORKS

CM No / HO / 31  
Date 23/12/22  
V. Ms. CS 175  
Jangaon

Shop Road  
JANGAON, 506167.  
Dist. Warangal  
Cell No: 984622599 9705154941

Customer's TIN No \_\_\_\_\_ GRN No \_\_\_\_\_  
CST No \_\_\_\_\_


Particulars	Quantity	Rate	Per	Amount	
				Rs	Ps
New partitions	389.84	270		105,258	
Total Gross Amount				105,258	
Less Discount					
Add Value Added Tax					
<b>Total Amount</b>				<b>105,258/-</b>	

Cash / Cheque \_\_\_\_\_  
Type of Sale \_\_\_\_\_  
E & O E \_\_\_\_\_  
Red Office \_\_\_\_\_

TIN No \_\_\_\_\_  
Goods once sold will not taken back or exchanged  
Responsibility ceases when once goods leave our premises

For V. Blessington

*Jangaon*

  
 Principal  
 Christu Jyothi Institute of Technology & Science  
 Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapuram (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

### CASH MEMO

V. BLESSINGTON ALLUMINIUM  
GLASS FITTING WORKS

CM No / HOI 32

Date 23/12/2022

Suryapet Road,  
JANGAON - 506167,  
Dist Warangal.  
Cell: 961822599, 9705154941

M/s Christu Jyothi Engg  
College

Customer's TIN No.  
CST No.

GRN No.

Particulars	Quantity	Rate	Per	Amount	
				Rs.	Ps.
① Staff partitions dismantled & New Assemble 1194.9x30	1194.9 ft	30/-		35847/-	
② Small Repair Works				2000/-	

Cash / Cheque :

Type of Sale :

E & O E

Red. Office :

TIN No

Goods once sold will not taken back or exchanged.  
Responsibility ceases when once goods leave our premises

Total Gross Amount	37847/-
Less : Discount	
Add : Value Added Tax	
Total Amount	

For V. Blessington

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapur(PO), Jangaon Dist



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**కామ్రాన్ కార్యకర్తల యాజమాన్యము**

మం॥ జనగామ, జి॥ జనగామ.

రశీదు నెం. 864 తేదీ **27/12/2022**  
**రశీదు** పేరు **పి.వి.ఆ.ఎస్. కృష్ణారావు**  
 శ్రీ/శ్రీమతి .....  
 ఇంటి నెం. 7-9 గార్ల నుండి రూ॥ 142857=00  
 (అక్షరాల **పాపం** నుండి **నెలవసూది** వదుల **యాజమాన్యము** వారు)  
 లెసెన్సు/ఫీజుల సంవత్సరం 2022-23  
 ఈ దిగువ తెల్పిన పన్నుల ఫీజులు క్రింది వసూలు చేయవలెనది.

నెం.	వివరములు	పాత బాకీ	ప్రస్తుతం	మొత్తం రూ॥ పై॥
1	ఇంటి పన్ను ✓	-	142857=00	142857=00
2	లైబ్రరీ పన్ను			
3	వెలుతురు పన్ను			
4	విద్యార్థి ఫీజు			
5	విద్యార్థి ఫీజు			
6	విద్యార్థి ఫీజు			
7	విద్యార్థి ఫీజు			
8	విద్యార్థి ఫీజు			
9	విద్యార్థి ఫీజు			
10	విద్యార్థి ఫీజు			
11	సర్కారు విరాళము			
12	భూమి అద్దె			
13	సర్టిఫికేట్			
14	హారాజు/లేటెట్ ఫీ			
15	షాపింగ్ కిరాయి			
16	ఇతరములు			

మొత్తము రూ॥లు **142,857=00**

ఈ రశీదు అన్ని హక్కుకు మరియు కొద్ది లావాదేవీలకు వర్తింపదు  
 కార్యదర్శి / చిట్ కలెక్టర్ **పంచాయతీ కార్యదర్శి**

Principal  
 Christu Jyothi Institute of Technology & Science  
 Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapur  
 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*

Account Summary

Account Number: 7000009457  
 Branch: 7000009457  
 Customer: 7000009457  
 Due Date: 26-12-2022

Account Summary

Previous Balance	Last Payment	Interest & Other Charges	Tax Amount	Account Balance	Amount Payable
119474.33	119475.00	101250.00	18225.00	119474.33	119475.00

Amount in Words: One Lakh Nineteen Thousand Four Hundred Seventy Five Rupees and Seven Paise

Summary of Current Charges

Category	Amount (Rs.)
Recurring Charges	101250.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Interest	0.00
Taxes	18225.00
<b>Total Charges</b>	<b>119475.00</b>

QR Code to make Online QR Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no 197/AABC/BSN/2022/23/1 Dt 22/06/2022 can be downloaded from [https://bsnl.in/openssl/bsnl/BSNL\\_about\\_us.pdf](https://bsnl.in/openssl/bsnl/BSNL_about_us.pdf) Certificate 197AABC, 2022.pdf to BSNL regarding TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be withheld at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer (TR)

SHARAT SANCHAR NIGAM LTD

Signature: [Handwritten Signature]

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



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Sl. No.	Item Description	Batch Number	Quantity	Unit Price	Total Price	Discount	Net Price	Tax	Total Amount
12	D-LINK CAT 5 CABLE 105 MTRS	8544499	2	7,531.90	15,063.80	0.00	15,063.80	0.00	15,063.80
13	PLASTIC ENVELOURE IN 1000'S (100'S)	8538	20	47.10	942.00	0.00	942.00	0.00	942.00
14	JACKS RJ 45 (18)	8536	1	350.84	350.84	0.00	350.84	0.00	350.84
15	INSULATION TAPE	8546	10	9.32	93.20	0.00	93.20	0.00	93.20
16	CP PLUS 2 MP IP BULLET CAMERA MODEL NO CP-UNC-TA21PL3-036	8525809	1	2,461.86	2,461.86	0.00	2,461.86	0.00	2,461.86
17	CP PLUS 2 MP IP DOME CAMERA MODEL NO CP-UNC-TA21PL3-036	8527	5	2,385.50	11,927.50	0.00	11,927.50	0.00	11,927.50
18	HDMI CABLE	8529	1	1,864.40	1,864.40	0.00	1,864.40	0.00	1,864.40
19	CP PLUS 2 MP IP DOME CAMERA MODEL NO CP-UNC-TA21PL3-036	8525809	19	2,461.86	46,775.34	0.00	46,775.34	0.00	46,775.34
20	CAT 5 LAN 105MTRS	8544	4	7,855.93	31,423.72	0.00	31,423.72	0.00	31,423.72

**PRINCIPAL**

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



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	UISC.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	TOTAL
Total Invoice Amount In Words		1,57,614.34	0.00	0.00	0.00	0.00	
RUPEES ONE LAKH EIGHTY FIVE THOUSAND NINE HUNDRED AND EIGHTY FIVE ONLY							
Total Amount Before Tax :						14,185.33	1,85,985.00
CGST :							1,57,614.34
SGST :							14,185.33
Total Tax Amount :							28,370.66
Round Off Value :							0.00
Total Amount After Tax :							1,85,985.00

**Terms & Conditions :**  
 Goods once sold cannot be taken back.  
 If this payment is not made with in 7 days from the Invoice date Interest will be charged @ 24% p.a  
 No warranty for power adapters, connectors and cables etc is given.  
 Please keep Warrantee Card & purchase Invoice in a safe place for warranty claims purpose  
 Warranty on all the equipment is as per manufacturers standard warranty policy and shall be directly provided by manufacturers.  
 General Manufacturer's policies for warranty repairs / Replacement only if parts are in good physical condition. Products with Broken / Burnt, Pin bends, Pen/Pencil marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be rejected and considered warranty void.  
 The customers understand, Accept and Agree that the warranties in a respect of equipment's supplied here under is given by the manufacturer and thereof this trading firm Shall not be held liable or responsible in any matter what ever in respect thereof  
 All disputes subject to Hyderabad Jurisdiction.

**Bank Details :**  
 Bank Name : UNION BANK OF INDIA  
 Branch Name : HANUMAKONDA  
 Account No : 625201010050152  
 IFSC CODE : UBIN0562521

**ACETECH PRODUCTS INDIA PVT.LTD.**  
 TELANGANA  
 HANAMKONDA

Certified that the particulars given above are true and correct  
**For ACE TECH PRODUCTS INDIA PVT.LTD.**

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 Principal  
 Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapuram (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

CAPITAL NET PRIVATE LIMITED										
PUNJAB ROAD, COLONNAGAR, YESHWANTHAPUR, MANGALAGIRI, JANGAON DIST, TELANGANA										
CIN: 36A1CC2500112345										
PAN No: AAKYC2500J										
GSTIN: 36AA1CC2500J1ZX, State Code: 36										
<b>Tax Invoice</b>										
<b>Billed To</b>										
Christu Jyoti Institute of Technology & Science.					Invoice No:		CNPL00968			
Yeshwanthapur, Jangaon.					Invoice date:		02-01-2023			
Jangaon-506167					Period:		Jan-23			
GSTIN/UIN:										
State: Telangana		Code	36							
S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Bandwidth 15	99842	100		34,746	9	3,127	9	3,127	41,000
<b>Total</b>					34,746		3,127		3,127	41,000
<b>Total Invoice amount in words</b>					<b>Total Amount before Tax</b>					34,746
INR: Forty One Thousand Only.					<b>Add: CGST</b>					3,127
					<b>Add: SGST</b>					3,127
					<b>Total Tax Amount</b>					6,254
					<b>Total Amount after Tax:</b>					41,000
<b>Bank Details</b>					<b>GST on Reverse Charge</b>					-
Axis Bank Ltd , Branch Vanasthalipuram_Hyderabad					CAPITAL NET PRIVATE LIMITED.					Authorized signatory
Bank A/C: 919020013155369 / IFSC Code: UTIB0002738										
Remarks:										
Being Invoice raised for 100 Mbps sale of bandwidth for the month of Jan-2023.										
<b>Terms &amp; Conditions</b>										
All disputes are subjected to Hyderabad jurisdiction only										
This is a system generated invoice & requires no signature.										

*[Handwritten Signature]*

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapuram (Vill)  
Jangaon(Mdl), Jangaon (Dist)-506167.



# CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

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

*NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd*

NORTH-ANDHRA POWER DISTRIBUTION COMPANY LIMITED

Meter No: MAAR\_N0275L3-1  
 Location: the north of  
 Billing Cycle: 1 DEC-2022  
 Billing Date: 09/01/23  
 Contracted MB (KVA): 1 24/01/23  
 Specified Voltage (KV): 1 135  
 Actual Voltage (KV): 1 11  
 Category: 1 11 (COLUMN-FEEDER)  
 1 11 OTHERS

PAN No: 24A01234567  
 Date: 01/12/2022  
 SCAD: Jangaon (Mdl) (Mdl)  
 CRISTU JYOTHI INST. OF TECH.  
 COLLEGE YASHWANTHAPUR  
 JANGAON-506167  
 Phno: 9190103699

	KWH	KVAH	KVA	TODR	KAMRELAR	KVAMRELAR
Reading on 23-DEC-22	2788.1.60	27985.00	57.90	4375.00	0.00	0.00
Reading on 19-NOV-22	278209.00	279214.00	12	3154.00	0.00	0.00
Reference	20612.00	20681.00	1.00	4488.00	0.00	0.00
Utilizing Factor	1.00	1.00	1.00	1.00	1.00	1.00
Actual Consumption	20612.00	20681.00	57.90	1.00	0.00	0.00
Monthly Minimum	2700.00			108.00	Solar Carry Forward DB	0.00
Maximum Main					Solar Carry Forward CB	0.00
Power Factor	1.00	20681.00				
						Status: 01-Level1

Standard Charges	Normal Rate	Rs. 475.00 for	108.00 KVA	Rs. 513.00
Energy Charges	For Units consumed	Rs. 8.80 for	20681.00 KVAH	181992.80
New Time of Day Tariff (6PM TO 10PM)	Rs 1.00	3154.00		3154.00
New Time of Day Tariff (6AM TO 10AM)	Rs 1.00	4375.00		4375.00
New Time of Day Tariff (10PM TO 6AM)	Rs -1.00	4488.00		-4488.00
Electricity Duty Charges	Rs 0.06 for	20681.00		1240.86
			Sub Total	237574.66
			Customer Charges	20681.00
			Round amount	
			Current Bill Amount	239643.66
			Arrears	
BT Paid Amount Rs.	193043.00	BT:05-DEC-2022	Bill Amount INCL. Arrears	239643.66

Ref: Pay your bill to A/c No. 624880047131  
 SBI, Nakkalagutta, Hanamkonda  
 IFSC Code: SBIN0020150

Rupees Two Lakh Thirty Nine Thousand Five Hundred Seventy Five and Paise  
 Thirty Seven only

& D.E.  
 Please Contact the Senior Accounts Officer of the Operation Division for any discrepancy.  
 for any information on bills discrepancies.

  
**PRINCIPAL**  
 Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapur (Mdl)  
 Jangaon (Mdl), Jangaon



# 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

Cell : 9291367008  
**Sahayamata Art Printers**  
# 1-95/4/12-1, Bhavani Colony, Boduppal,  
Ghatkesar, R.R.District. - 500 092.  
E-mail : 924720@gmail.com

117  
CASH BILL Date: 27.10.12.023  
Name: Christu Jyothi Institute of Technology & Science Jangaon

Sl No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs. Ps.
1.	Mid Examination booklet	30,000 Copies	Rs - Ps 3-10	93000-00
2.	Lab Examination paper	15,000 Copies	3-10	46500-00
3.	Attendance Register	1000 Copies	68-00	68000-00
4.	Letter Heads	3450 Copies	2-00	6900-00
			Adv.	
			Bal.	
			Total	2,14,400-00
E. & O.E. <i>[Signature]</i>				Signature <i>[Signature]</i>
TIN No.				

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapur, 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*

**ACE TECH PRODUCTS INDIA PVT LTD**  
 C.IN No : 0749001G2014PT10994732  
 GSTIN No : 36A990374000123  
 Original For Resubmit

**Invoice**

**Invoice No :** WGLINV784/22  
**Invoice Date:** 27 January 2023  
**Reverse Charge (Y/N)**  
**State :** TELANGANA **Code :** 36

**Reference Details :** TR No: 2616  
**GSTIN No :** 36A990374000123

**Bill To Party**  
**Name :** CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCI  
**Address :** YESHWANTHAPUR, COLOMBONAGAR, JANGAON  
 DIST. 506167, 9346474916

**Ship To Party**  
**Name :** CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY AND SCI  
**Address :** YESHWANTHAPUR, COLOMBONAGAR, JANGAON  
 DIST. 506167, 9346474916, TELANGANA

**GSTIN/UITN :** WGLCB64  
**State :** TELANGANA **Code :** 36

S.No	Product Description	HSN Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	TOTAL
1	CANON NPG-64 TONER BK. (443) (TH 3760C00)AA BATCH NUMBER : 1112642	8443	1	7,519.48	7,519.48	0.00	7,519.48	4	300.78	3	225.58	8,045.84
<b>Total</b>					7,519.48	0.00	7,519.48		300.78		225.58	8,045.84

**Total Invoice Amount In Words**  
 RUPEES EIGHT THOUSAND EIGHT HUNDRED AND SEVENTY THREE ONLY

**Total Amount Before Tax :** 8,045.84  
**CGST :** 300.78  
**SGST :** 225.58  
**Total Tax Amount :** 526.36  
**Round Off Value :** 0.00  
**Total Amount After Tax :** 8,572.20

**Terms & Conditions :**  
 Goods once sold cannot be taken back.  
 If this payment is not made within 7 days from the invoice date interest will be charged @ 24% p.a.  
 No warranty for power adapters, connectors and cables etc. is given.  
 Please keep Warranty Card & Purchase Invoice in a safe place for warranty claims purpose.  
 Warranty on all the equipment is as per manufacturer's standard warranty policy and shall be directly provided by manufacturer.  
 General Manufacturer's policies for warranty repairs / replacement only if parts are in good physical condition. Products with damage / Burnt, oil leaks, very/brand marks, Cracks, Missing / Tampered Components and Tampered Warranty stickers will be repaired and considered warranty void.  
 The customer's understand, Accept and Agree that the warranties in respect of equipment's supplied hereunder shall be given by the manufacturer and thereof this trading firm shall not be held liable or responsible in any manner whatsoever in respect thereof.  
 All disputes subject to Hyderabad Jurisdiction.

**Bank Details :**  
**Bank Name :** UNION BANK OF INDIA  
**Branch Name :** HANUHAKONDA  
**Account No :** 625201010050152  
**IFSC CODE :** UBIN0562521

Certified that the particulars given above are true and correct  
**For ACE TECH PRODUCTS INDIA PVT.LTD.**

**Authorised Signatory**

**PRINCIPAL**  
 Christu Jyothi Institute of Technology & S  
 Colombonagar, Yeshwanthapuram (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*

TAX INVOICE		Mobile : 8179160454, 9849448813		
 <p><b>Scientific Enterprises</b>  <i>Scientific Equipments, Mechanical &amp; Coll Lab Instruments &amp; Visual Aids.</i>            # 11-13-148/3/A, Second Floor, Road No. 3, Alkapuri, Hyderabad - 500102.            E-mail : scientificenterpriseshyd@gmail.com</p>		Invoice no : 26 Date : 01/02/23 PO No : Po Date :		
To The principal Christu Jyoti institute of tech & science Yeshwanthapuram Jangaon - 506167				
Sl. No.	PARTICULARS	Qty	Rate	AMOUNT
1	PN Junction Diode Characteristics with 2 meters	1	2100.00	2100.00
2	Zener Diode Characteristics with 2 meters	1	2100.00	2100.00
3	BJT ( Transistor) Characteristics with 4 meters	1	3500.00	3500.00
4	Plank constant using LED ( LED Characteristics)	1	2800.00	2800.00
5	Energy gap of Semi conductor	1	2800.00	2800.00
6	Two probe method	1	69000.00	69000.00
7	BH Curve kit	1	2800.00	2800.00
8	Di electric Constant kit	1	11500.00	11500.00
9	Divergence of Laser beam	1	6500.00	6500.00
10	Torsion Pendulum app	1	2835.00	2835.00
11	Solar cell with stand	2	750.00	1500.00
12	stop watch digital	2	650.00	1300.00
13	patch cards - 4 mm	25	30.00	750.00
		G total		109485.00
		IGST@15%		16422.00
		Total		93062.00
		GST@15%		16751.00
		G total		<b>109813.00</b>
GSTIN : 36AZYPK4869L1Z7 1. For bills unpaid within a month interest @ 18% will be charged. 2. In case of any Dispute Hyderabad Jurisdiction will prevail. 3. All payments by crossed cheque or demand draft on any Hyderabad Bank and OUT STATION ONLY DRAFTS. 4. All payments by crossed cheque or demand draft on any Hyderabad Bank and OUT STATION ONLY DRAFTS. 5. All Ware Articles are strictly Laboratory Use (NOT FOR MEDICAL USE)		For SCIENTIFIC ENTERPRISES  Authorized Signatory		

Aakash Products India Pvt Ltd

*(Signature)*  
**PRINCIPAL**

Christu Jyothi Institute of Technology  
 Colombonagar, Yeshwanthapuram  
 Jangaon(Mdl), Jangaon (Dist)-506167.





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NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

9866195410, 9705540096

## AGENCIES

Bus Stand Complex, Hanamkonda Road, JANGAON.

No. 2727 Date: 1/2/2023

Sri: C.J.I.T.S. Jangaon

S. No.	PARTICULARS	RATE	AMOUNT
1	A4 paper — 10	2530	25300/-
2	Brown tape — 8	40	320/-
3	White tape small size — 6	30	180/-
4	Brown envelope — 100X	4	400/-
5	White tape — 3	20	60/-
6	White tape 1 <sup>st</sup> run — 15	18	270/-
7	No-10 ring boxes — 3	180	540/-
8	Domos chabaper boxes — 16	135	2160/-
Total			31980/-

Signature

  
Principal  
Christu Jyothi Institute of Technology & Science  
Colombonagar, Yeshwanthapur  
Jangaon (Mdl), Jangaon (Dist), 506167



# CHRISTU JYOTHI INSTITUTE OF TECHNOLOGY & SCIENCE

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

NBA Accredited Programme, Affiliated to AICTE & JNTU-Hyd

S. No.		Product Description		Unit	Qty	Rate	Amount	Taxable	CGST	SGST	Total
1	CP PLUS 2 MEGA PIXEL IP BULLET & DOME CAMERA			0		7,461.80	14,771.50	0	14,771.50	0	14,771.50
2	PLASTIC CAMERA POLES			0		42.7	254.22	0	254.22	0	254.22
3	DI-LINK CAT 6 CABLE-305 MET BUNDLE			1		7,655.84	7,655.84	0	7,655.84	0	7,655.84
4	CP PLUS 8 PORT POE SWITCH			1		3,385.60	3,385.60	0	3,385.60	0	3,385.60
5	DI-LINK RJ 45 JACKS			15		4.24	63.60	0	63.60	0	63.60
6	NEW CABLING & CAMERAS INSTALLATION CHARGES ( 1250x2 =2500 ) +CAMERAS INSTALLATION CHARGES ( 500x4=2000 + NET CABLE CABLING CHARGES -1000) TOTAL 5500						4,500.00	0	4,500.00	0	4,500.00
Total						22,750.00	26,370.52	0	26,370.52	0	26,370.52

Total Invoice amount in words		Total Amount before tax
Rupees THIRTY SIX THOUSAND FIVE HUNDRED SEVENTY ONLY		CGST
		SGST
		TOTAL Tax Amount
		ROUND OFF value
		Total Amount after tax

**Terms & Conditions:**  
 Goods once sold cannot be taken back.  
 If any damage is not made within 7 days from the Invoice date (except W/L) the customer shall be liable.  
 No warranty for power adapters, connectors and cables etc. is given.  
 Installation charges (L&M) is not included in a safe price. For warranty claims purpose.  
 General manufacturer's warranty is as per manufacturer's standard warranty. Only a limited liability is provided by manufacturer.  
 Burnt, pin bends, bent/damaged marks, cracks, missing, tampered components and tampered components shall be rejected and replaced warranty void.  
 The customer understands and agrees that the responsibility of any damage to any equipment shall be under the customer's jurisdiction and the manufacturer shall not be responsible for any damage to any equipment after the date of installation of the equipment. As per manufacturer's standard warranty, the customer shall be liable for any damage to any equipment after the date of installation of the equipment.

Bank Details Bank name: UNION BANK OF INDIA Branch name: HANUMA KANDA Account number: 625201010000152 IFSC CODE: UBIN0612521	Signature [Signature]	Stamp Christu Jyothi Institute of Technology & Science For Ace Tech Products India Pvt Ltd
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**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapur  
 Jangaon(Mdl), Jangaon (Dist)-506 167 T.S



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NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Account No: AABCH2875L321  
 for the month of : FEB-2023

Connection Date : 12/03/23  
 Meter ID (KVA) : 27/03/23  
 Meter Voltage (KV) : 135  
 Line Voltage (KV) : 11  
 Feeder : 11 (COMM-FEEDER)  
 Others : 11 OTHERS

PAN NO: AABCH2875L  
 DATED: 26/02/2023

SCNO: JGN009 (WGL115,null)  
 CRISTU JYOTHI INSTITUTE  
 OF TECHNOLOGY & SCIENCE  
 COLLEGE YASHANTPUR  
 JANGAON DIST.  
 PhNo: (9390103699)

	KWH	KVAH	KVA	TODS	KWHSOLAR	KVAHSOLAR
on 20-FEB-23	332956.00	334104.00				
on 19-JAN-23	313782.00	314899.00	52.30	T1 3931.00	0.00	0.00
Power Factor	19174.00	19205.00		T2 3077.00	0.00	0.00
Consumption	1.00	1.00		T3 4936.00	0.00	0.00
Minimum	19174.00	19205.00	1.00	1.00	1.00	1.00
Relation Main	2700.00		52.30	108.00	0.00	0.00
Factor	1.00	19205.00		Solar Carry forward DB		0.00
		Status: 01-Live(L)		Solar Carry forward CB		0.00

Charges	Normal Rate	Rs	for	Rs. Pa.
Charges	For Units consumed	Rs. 8.80 for	19205.00 KVAH	169004.00
New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	3077.00		3077.00
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	3931.00		3931.00
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	4936.00		-4936.00
Electricity Duty Charges	Rs 0.06 for	19205.00		1182.30
Sub Total				223528.30
Electricity Duty Interest				0.82
Late Payment Charges				550.00
Customer Charges				2000.00
Round Amount				-0.12
Current Bill Amount				226079.00
Arrears				0.37
Bill Amount INCL. Arrears				226079.37

Pay your bill to A/c No.62468004713  
 SBI, Nakkalagutta, Hanankonda  
 IFSC Code: SBIN0020150

Bill Amount Rs. 187913.00 D:104-FEB-2023

Two Lakh Twenty Six Thousand Seventy Nine and Paise Thirty Seven

Senior Accounts Officer

Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

**PRINCIPAL**

Christu Jyothi Institute of Technology & Science  
 Colombonagar, Yeshwanthapur  
 Jangaon(Mdl), Jangaon (Dist)-506167