



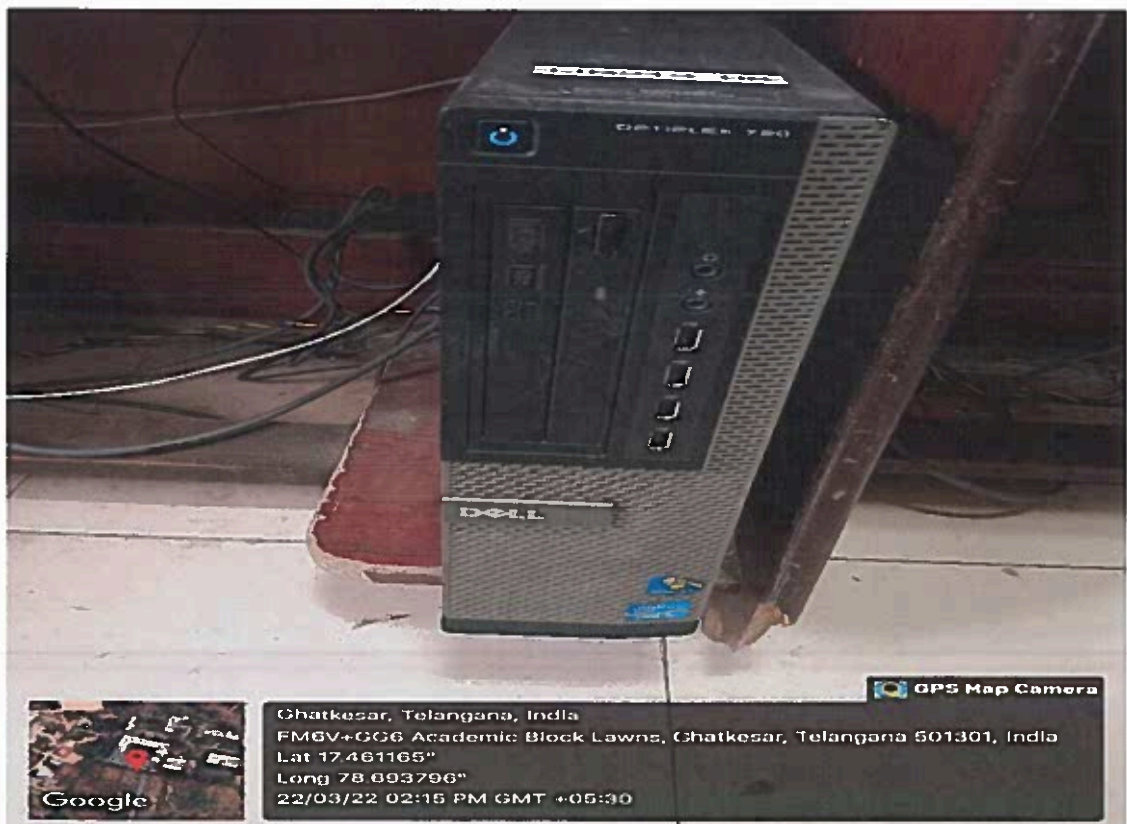
### **Institution frequently updates its IT facilities including Wi-Fi**

The Institute made technology as integral part of it's functioning since its inception and aims at providing high-quality facilities to its students so as to facilitate them to enhance their performance. To facilitate this, the institution upgrades its IT infrastructure, to keep them up to date.

The college has state of the art Computer Centers. All the computers in the centers are provided with the latest updated software and hardware. All the departments have Internet, LCD projectors, overhead projectors, printers and scanning facilities are also available through network. The teaching of technical based papers is carried out through LCD screens. Each center is equipped with uninterrupted power backup.

To meet the increasing needs of the prospectus, the periodic up gradations are:

- **Systems:** A total 590 PCs are provided in the campus in which 555 systems were allotted to students. The upgradation of these PCs were carried out as per the requirements of the curriculum and its upgradation, from dual core Pentium to core2duo, i3 and RAM from 2GB to 4GB range subsequently. The capacity of hard disks is also augmented where ever required. The examinations' branch and administrative sections are equipped with multi tray scanner cum printer. All the departmental heads and staff are furnished with individual workstations, printers and scanners. The computer centers have 4 servers.



*Samskruti College of Engineering & Technology*  
Kondapur, Ghatkesar Municipality, Medchal (D)

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Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)



- **Internet:** all systems in the campus are networked and 'CAT6 cabling networking standard is being used in the campus. All the switches and routers have been upgraded from 10 / 100 Mbps



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Kondapur, Ghatkesar Municipality, Medchal (D)

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Kondapur, Ghatkesar Municipality, Medchal (D)



**SAMSKRUTI COLLEGE OF ENGINEERING & TECHNOLOGY**  
(Approved by AICTE, New Delhi & Affiliated to JNTUH.)  
**Kondapur(V), Ghatkesar(M), Medchal(Dist)**



- **Wi-Fi:** Since 2011 our campus became Wi-Fi enabled with 4 access points and the campus is JIO Wi-Fi enabled. Routers are provided as per requisite of the department and steadily upgraded.



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Kondapur, Ghatkesar Municipality, Medchal (D)

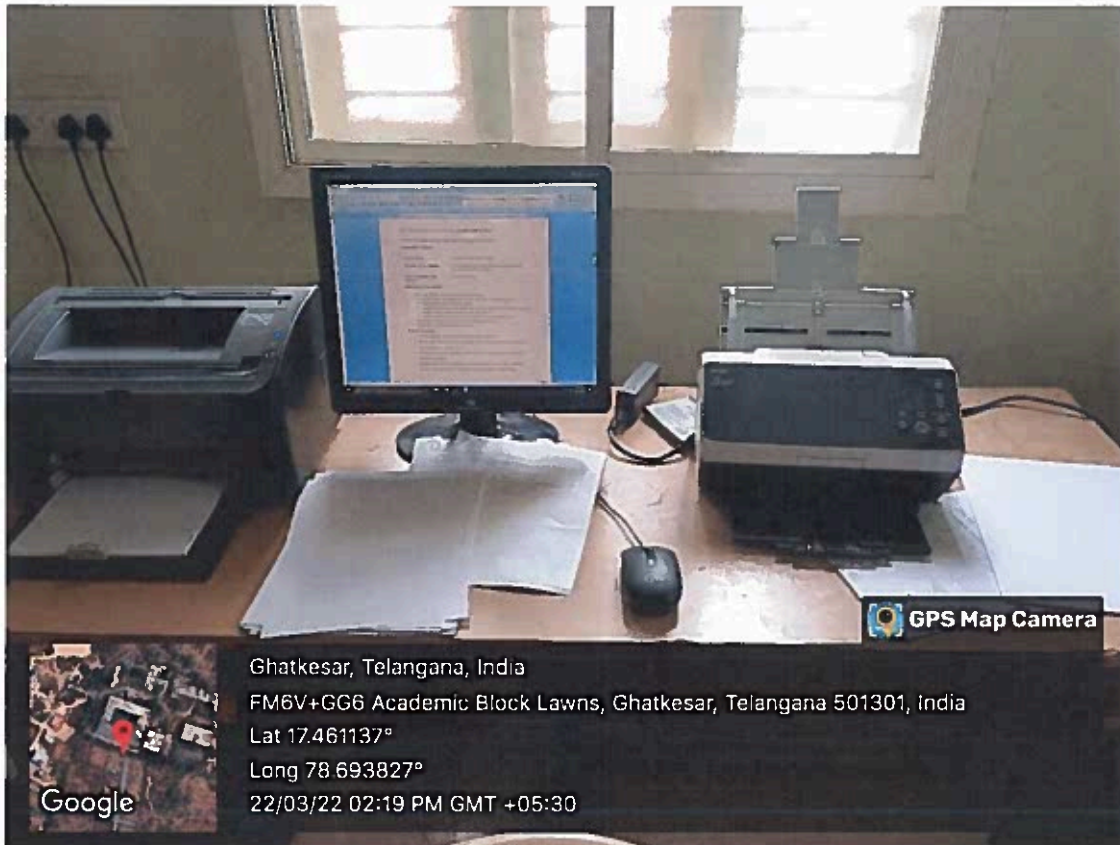
**PRINCIPAL**  
Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)





**SAMSKRUTI COLLEGE OF ENGINEERING & TECHNOLOGY**  
(Approved by AICTE, New Delhi & Affiliated to JNTUH.)  
**Kondapur(V), Ghatkesar(M), Medchal(Dist)**



- **Software:** Software requirements of the institute are constantly addressed by procuring upgraded versions from Dream Spark software to Microsoft Volume Licensing as per AICTE recommendations. We extensively use open source software and AICTE virtual labs.



  
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Kondapur, Ghatkesar Municipality, Medchal (D)

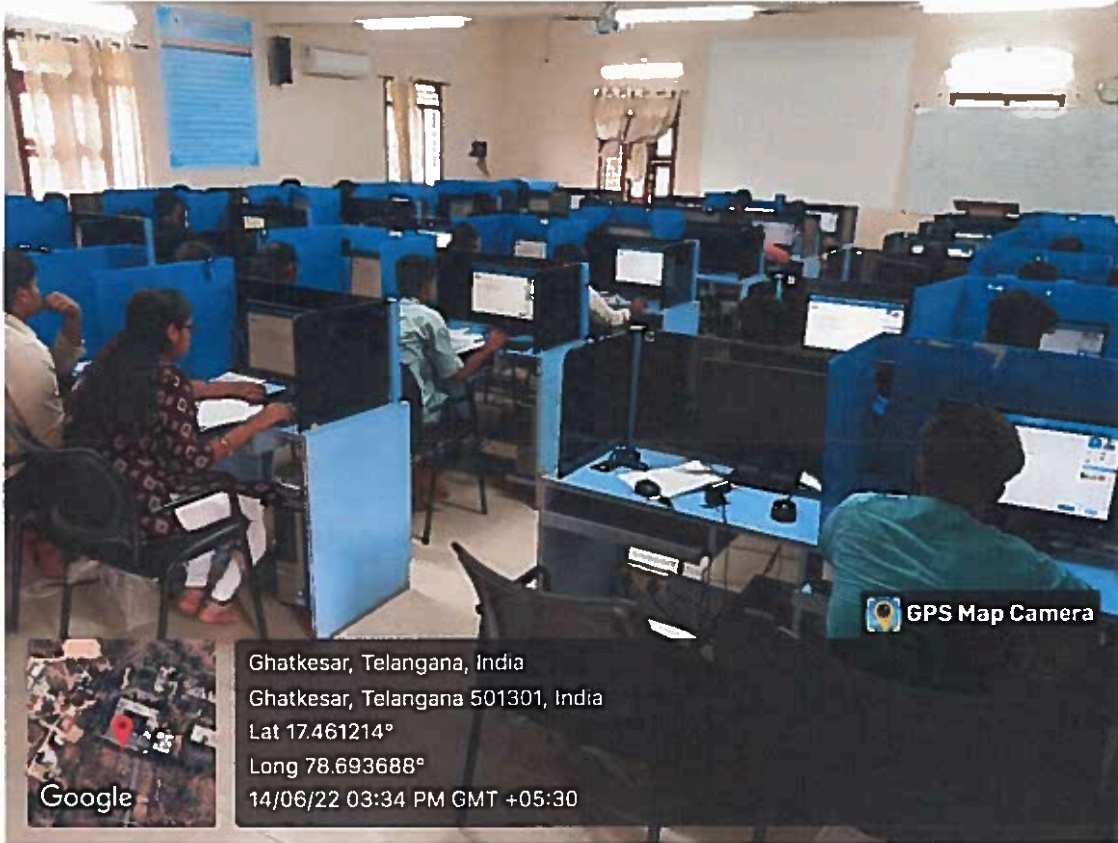
  
Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)



**SAMSKRUTI COLLEGE OF ENGINEERING & TECHNOLOGY**  
(Approved by AICTE, New Delhi & Affiliated to JNTUH.)  
**Kondapur(V), Ghatkesar(M), Medchal(Dist)**



- **Online exam centre:** College online exam centre has facilities for more than fifty students with excellent infrastructure including internet, power backups and invigilators.



- The college encourages paper less communication among staff members. All meetings can be held from any desk. 90% of our campus is equipped with ICT enabled facilities.

  
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Kondapur, Ghatkesar Municipality, Medchal (D)

  
PRINCIPAL  
Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Sri Chaitanya Computers**  
 Cellar 50, Ctc, Parklane,  
 Secunderabad-500003  
 GSTIN/UIN 36AJOPK3706A1Z1  
 State Name : Telangana, Code : 36  
 Contact : 04066383139,9849914955  
 E-Mail : srichaitanya\_computers@yahoo.com

**Buyer**  
**Samskruti College of Engg & Tech**  
 Kondapur, Ghatkesar, Medchal Dist,  
 Ph.08415222491/92  
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1099		20-Aug-2021
Supplier's Ref.	Mode/Terms of Payment	
Buyer's Order No.	Other Reference(s)	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Motherboard Intelchipset H81	84733020	18 %	15 nos	3,050.85 nos	45,762.75
2	Cpu Intel Core I3 4thgen	84733010	18 %	15 nos	3,898.31 nos	58,474.65
3	Ram Ddr3 4gb	84733030	18 %	15 nos	1,016.95 nos	15,254.25
4	Hdd 500 Gb Sata	84717020	18 %	15 nos	1,186.44 nos	17,796.60
5	Cabinet Atx	84733099	18 %	15 nos	1,016.95 nos	15,254.25
						1,52,542.50
						13,728.82
						13,728.82
						(-)0.14
	<b>Total</b>			<b>75 nos</b>		<b>₹ 1,80,000.00</b>

CGST  
 SGST  
 Round Off

Amount Chargeable (in words)  
 INR One Lakh Eighty Thousand Only

E & O.E

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

**Company's Bank Details**  
 Bank Name : Tamilnad Mercantile Bank Ltd  
 A/c No. : 141700060750006  
 Branch & IFS Code : S D Road & TMBL0000141

Customer's Seal and Signature

for Sri Chaitanya Computers

*[Handwritten Signature]*



SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*  
 PRINCIPAL

Samskruti College of Engineering & Technology  
 Kondapur, Ghatkesar Municipality, Medchal (D)

20/08/21

CASH / CREDIT INVOICE

CALL: 040-65242473,7330208256  
9989499140

**NET SYS COMPUTER**  
DEAL WITH BRANDED LAPTOP AND DESKTOP  
A COMPLETE IT SOLUTION

# 16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)  
E-Mail: [admin@netssysrefurbished.com](mailto:admin@netssysrefurbished.com) [www.netssysrefurbished.com](http://www.netssysrefurbished.com)

M / S . SAMSKRUTI COLLEGE OF ENGINEERING AND  
TECHNOLOGY

Invoice No 928 Date 06/07/18

Contact Number 9396872497

Address .KONDAPUR VILLAGE, GHATKESAR,  
MANDAL MEDCHAL DISTRICT

S.no	Particulars	Qty	Unit Price	Amount
1	BRANDED DELL DESKTOPS WITH INTEL CORE I5 2 <sup>ND</sup> GEN PROCESSOR/ 4 GB RAM / 500 GB HARD DISK/DVD /KEYBOARD MOUSE/POWER CABLE 1 Yr. WARRANTY	100	10,500	10,50,000/-

AMOUNT IN WORDS: TEN LAKH FIFTY THOUSAND ONLY

Total 10,50,000/-


Terms & Conditions:

1. No Warranty on Physical Burred or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to It.R Dist Jurisdiction

For M/s. NET SYS COMPUTER:

E. & O.E

  
Authorized Signatory

  
Principal  
Samskruti College of Engg. & Technology  
Kondapur (V), Ghatkesar (M), Medchal Dist.

PRINCIPAL

Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)

CASH/CREDIT INVOICE

CALL: 040-65242473  
9989499140

**NET SYS COMPUTER**  
**DEAL WITH BRANDED LAPTOP AND DESKTOP**  
**A COMPLETE IT SOLUTION**

# 16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)  
E-Mail: [admin@netsysrefurbished.com](mailto:admin@netsysrefurbished.com) [www.netsysrefurbished.com](http://www.netsysrefurbished.com)

M / S . SANSKRUTI COLLEGE OF ENGINEERING &  
TECHNOLOGY

Invoice No 202 Date 27/02/18

Contact Number Mr SATEESH 9396872497

Address .KONDAPUR(V),GATKESAR  
(M),Medchal(D).

S.no	Particulars	Qty	Unit Price	Amount
1.	BRANDED DELL/ HP DESKTOPS WITH INTEL CORE I5 PROCESSOR/ 4 GB RAM / 500 GB HARD DISK/DVD /KEYBOARD MOUSE/POWER CABLE/VGA CABLE/17" LCD MONITOR  ONE YEAR WARRANTY.	30	13,000	3,90,000/-
In Words: THREE LAKHS NINETY THOUSAND ONLY			Total	3,90,000/-

Terms & Conditions:

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction

For M/s. NET SYS COMPUTER

E. & O.E

Authorized Signatory

Principal

Samskruti College of Engg. & Technology  
Kondapur (V), Ghatkesar (M), Medchal Dist

(NETSYS)

**PRINCIPAL**  
Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)





# SM ENTERPRISES

# 12-5-12/6, Vijaypuri, Tamaka, Sec-bad - 500 017 (TG)  
 Ph. 040 27002517, 040 65445096  
 E.Mail: smenterprises.pc@gmail.com  
 TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

## TAX INVOICE

To, **SAMSKRUTI COLLEGE OF ENGG & TECHNOLOGY**  
 KONDAPUR (V) GHATKESAR

TIN No :  
 CST NO :

Invoice No. : 436      Date : 08-03-2016  
 DC No. : 436      Date : 08-03-2016  
 P O No. & Date :  
 Despatch By :  
 Document No. :      Date :  
 Destination :  
 Due Date : 08-03-2016

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	<b>ACER COMPUTER</b> Core i3 4150 Processor/4th gen/4 Gb ram/500 Gb hdd/No Odd/Usb keyboard & mouse/Free Dos/18.5" Led Monitor/3 Years warranty.	30.00	25,500.00	5.00	7,65,000.00
<b>Total Quantity</b>		<b>30.00</b>	<b>Gross Value</b>		<b>7,65,000.00</b>

### TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Vat Rate @5.00 %      38,250.00

Rounded Off Amt

**Total Amount      8,03,250.00**

**Rupees : Eight Lakhs Three Thousand Two Hundred Fifty Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY for **SM ENTERPRISES**



**PRINCIPAL**  
 Samskruti College of Engineering & Technolog,  
 Kondapur, Ghatkesar Municipality, Medchal (D)

*[Handwritten Signature]*  
 9/3/16 *[Handwritten Signature]*

All Disputes Subject to Secunderabad Jurisdiction

Ph. : 66383139  
66143464

# SRI CHAITANYA COMPUTERS

Shop No. 50, Cellar, Chenoy Trade Centre, Park Lane, Secunderabad - 3.

TIN No.: 28320134367

**TAX INVOICE  
CASH / CREDIT MEMO**

No.: 003

Date : 07/01/2016

Mrs. SAMSKRUTI COLLEGE OF ENG & TECH, KONDAPUR, GHATKESAR

D.C. No.....

D.C. Date.....

Party GRN/TIN No.....

S.No.	PARTICULARS	Qty.	Unit Price	Amount	
				Rs.	Ps.
1	DELL 745 CPU 2.4 GHZ, 2GB RAM, 160 GB Hard disk, with Zebronics 17" monitor.	150	8600/-	12,90,000-00	
<b>TOTAL</b>				12,90,000-00	
Rupees Thirteen Lakh Fifty four Thousand				VAT 5%	64,500-00
Five Hundred Rupees only				<b>GRAND TOTAL</b>	13,54,500-00

Receiver's Signature

For SRI CHAITANYA COMPUTERS

**Terms & Conditions :**

1. For Secunderabad.
2. Subject to Secunderabad Jurisdiction
3. Payments Should be made within 14 days otherwise interest will be charged @24% P.A.
4. Warranty as per Company Rules.
5. Goods once sold will not be taken back.

E. & O.E

  
PRINCIPAL

Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)

**SRI CHAITANYA COMPUTERS**  
 Shop No.50 Cellar C.T.C.  
 Parklane  
 Secunderabad  
 66383139, 66143464  
 E-Mail :srichaitanya\_computers@yahoo.com

Invoice No. <b>1175</b>	Dated <b>13-Jun-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Samskruti College of Eng & Tech**  
 Kondapur, Ghatkesar,  
 Ph: 08415222700

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop</b> Intel Chipset Motherboard Intel Core i3 Processor 4gb Ram 500 Gb Harddisc 16" Led Monitor Keyboard + Optical Mouse	30 no	22,600.00	no	6,78,000.00
<b>Total:</b>		30 no			<b>₹ 6,78,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Six Lakh Seventy Eight Thousand Only**

**E & O.E**

Company's VAT TIN : 36320134367

Declaration

1) INCLUSIVE OF VAT@5 % 2) goods once sold will not be taken back. 3) our responsibility ceases immediately after the goods leaves the premises 4) 24% p.a. interest will be charged on all invoices if not paid with in due date. 5) warranty as per company rules and no warranty for BURNS OR PHYSICAL DAMAGES. 6) in case of cheque return /bounce rs 500 will be collected extra.

for **SRI CHAITANYA COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**Samskruti College of Engineering & Technology**  
 Kondapur, Ghatkesar Municipality, Medchal (D)

# lenovo.

Lenovo (India) Private Limited

ILS. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village  
Ariyakuppam Commune, Pondicherry 605007, Pondicherry  
Tel: 91-413-2619400 Fax: 91-413-2619428

**INVOICE CUM DELIVERY CHALLAN**  
Per rule 11 of Central Excise (no.2), Rules 2001)

Registration No  
ABC13372HXM001

Range  
No.1 Vellalar Nagar  
Manjakuppam  
Cuddalore 607 001

Central Excise Division  
No.1 Vellalar Nagar  
Manjakuppam  
Cuddalore 607 001

CST No : 34370004091/DI.15-04-2005  
LST No : 34370004091  
PAN No : AABC13372H  
TIN : 34370004091  
COMMISSIONARATE PONDICHERRY  
Insurance No: LENMAR 201213

Duplicate for transporter

Date and Time of Preparation of Invoice  
20.11.2012 20:03:49

Date of Dispatch  
20.11.2012

**Bill To:**  
Sanskriti College of Engineering  
and Technology  
Kondapur Village, Ghatkesar Mandal,  
Ranga Reddy District  
HYDRABAD 501301

Invoice No  
Invoice Date  
PO No  
PO Date

G400498488  
20.11.2012  
SCET/LENOVO/OCT\_2012  
31.10.2012

Authenticated By



**Ship To:**  
Sanskriti College of Engineering  
and Technology  
Kondapur Village, Ghatkesar Mandal,  
Ranga Reddy District  
HYDRABAD 501301  
Contact Person : Mr Ramanreddy  
Telephone # : 8415-222491

SO No/Date  
Delivery No  
ECC No

DECLARATION  
4310443263 / 03.11.2012  
5203254965

Excise Duty Rate 12 %  
Cess on Excise Duty 3 %

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
2597A1%	NO US - H61/G640/2GB/500GB/NO OD D Chapter Id : 84715000	100	15,553.76	1,555,376.08	12.360	192,242.92	5.00	87,380.95	1,834,999.95
2580A111	Think Vision D186 Wide Monitor Chapter Id : 8171	100	0.00	0.00	12.360	0.00	0.00	0.00	0.00

Sub Total:

1,555,376.08

192,242.92

87,380.95

Excise Duty Payable: RUPEES ONE LAKH, NINETY-TWO  
THOUSAND, TWO HUNDRED FORTY-TWO AND NINETY-TWO PAISE  
ONLY  
(Notification no.2/2008 CE dated 1/3/2008 Sl no.62 )

Remarks :

Sub Total  
Octroi  
WCT  
Total Invoice Amount

1,834,999.95  
0.00  
0.00  
1,834,999.95

Payment Terms : 25% advance 75% upon delivery

Less: Advance

158,749.99

Amount Due in Words : RUPEES THIRTEEN LAKHS, SEVENTY-SIX  
THOUSAND, TWO HUNDRED FORTY-NINE AND NINETY-SIX PAISE

Net Amount Due

1,376,249.96

Courier/Transport : BlueDart - Road  
Way Bill No : 50200176051  
No of Cases :  
Weight :

We certify that the particulars given above are true and correct and the amount indicated represents  
the price actually charged and there is no additional flow of consideration directly or indirectly from  
the buyer

Receiver's Stamp & Signature

for Lenovo (India) Private Limited

Authorized Signatory

E&O F  
Regd & Corp Office : LENOVO INDIA PVT LTD, FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHIHALLI OUTER RING ROAD,  
MARATHIHALLI POST, KR PURAM HOBLI, BANGALORE - 560037.

Bank Details:  
Account No: 0035570004, Citibank N.A., 506/507, Level 5, Prestige Meridian II, M G Road, Bangalore - 560001. (MICR # 560037002, RTGS/NIFT # CITI0000004,  
Swift # CITIINBX)

Payment by Cheque/ Post To:  
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -  
2, DODDENAKUNDI VILLAGE, MARATHIHALLI OUTER RING ROAD, MARATHIHALLI  
POST, KR PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:

1. Late payment fee of 2 % per month will be charged from due date for payment, of the outstanding invoice value. 2. 100 % payment should be made prior to installation  
unless specifically agreed to otherwise by us.

PRINCIPAL  
Sanskriti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)

All Disputes Subject to Secunderabad Jurisdiction

# SRI CHAITANYA COMPUTERS

Ph. : 66383139  
66143464

Shop No. 50, Cellar, Cheney Trade Centre, Park Lane, Secunderabad - 3.

TIN No.: 28320134367

**TAX INVOICE**  
**CASH / CREDIT MEMO**

No.: 0040788

Date : 12/08/2011

M/S SAMSKRUTI COLLEGE OF ENGG.  
A.T.E.C.H., KONDAPUR, GHATKESAR.

D.C. No.....

D.C. Date.....

Party GRN/TIN No.....

S.No.	PARTICULARS	Qty.	Unit Price	Amount	
				Rs.	Ps.
1.	HCL system 300 GB HDD, 1 GB RAM, 18.5 LED monitor, optical, mouse.	60	14989/-	8,54,388	00
TOTAL				8,54,388	00
VAT 5%				44952	00
GRAND TOTAL				8,99,340	00

Rupees Eight Lakh Ninety Nine Thousand  
Three Hundred forty Rupees only.

Receiver's Signature

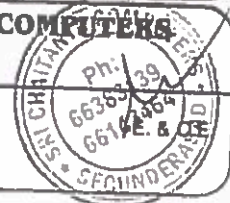
For SRI CHAITANYA COMPUTERS

**Terms & Conditions:**

1. For Secunderabad.
2. Subject to Secunderabad Jurisdiction
3. Payments Should be made within 14 days otherwise Interest will be charged @ 24% P.A.
4. Warranty as per Company Rules.
5. Goods once sold will not be taken back.

PRINCIPAL

Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)



All Disputes Subject to Secunderabad Jurisdiction

Ph. : 66383139  
66143464

# SRI CHAITANYA COMPUTERS

Shop No. 50, Cellar, Chenoy Trade Centre, Park Lane, Secunderabad - 3.

TIN No.: 28320134367

**TAX INVOICE**  
**CASH/CREDIT MEMO**

No.: 19/5003

Date: 31/7/2009

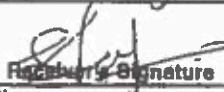

M/s. SAMSKRUTI COLLEGE OF ENGG  
& TECH., KONDAPUR, GHATKESAR

D.C. No.....

D.C. Date.....

Party GRN/TIN No.....

S.No.	PARTICULARS	Qty.	Unit Price	Amount	
				Rs.	Ps.
1.	ACER Power G31, Intel Pentium Dual core @ 2.5GHZ, 2GB RAM, 160GB HDD, Keyboard, mouse, LCD monitor.	60	14,850.00	8,91,000.00	
<b>TOTAL</b>				8,91,000.00	
Rupees <u>nine lakhs thirty five thousand</u>				VAT 5%	44,550.00
<u>five thousand fifty Rupees only.</u>				<b>GRAND TOTAL</b>	9,35,550.00

 Faculty's Signature	For <b>SRI CHAITANYA COMPUTERS</b> 
<b>Terms &amp; Conditions :</b>	
1. For Secunderabad.	4. Warranty as per Company Rules.
2. Subject to Secunderabad Jurisdiction	5. Goods once sold will not be taken back.
3. Payments Should be made within 14 days otherwise interest will be charged @24% P.A.	E. & O.E.

  
**PRINCIPAL**  
 Samskruti College of Engineering & Technology  
 Kondapur Ghatkesar Municipality, Medchal (D)



**GTPL Broadband Pvt Ltd**

Street No.1. Lane No.1, Tarnaka  
Hyderabad – 500017  
Phones : 040-67767676

Date : 02-04-2021

To  
The Principal  
Samskruti College of Engineering  
Kondapur Village, Ghatkesar.  
Telangana.

**Sub.: Installation report for Internet – Reg.:**

Sir,  
This is in reference to your purchase order placed for providing internet bandwidth for your college, we hereby wish to confirm that the installation of **100Mbps** bandwidth is satisfactorily completed on wireless w.e.f. 01-04-2021.

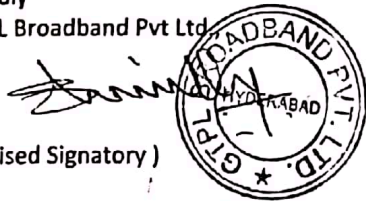
Kindly acknowledge this report for our internal records.

For any queries / complaints call us on the following numbers  
Call center support : 040-67767676 (10lines)

Thanking you,

Yours truly  
For GTPL Broadband Pvt Ltd

( Authorised Signatory )



Client  
For Samskruti College of Engineering

( Authorised Signatory )

PRINCIPAL  
SAMSKRUTI COLLEGE OF  
ENGINEERING AND TECHNOLOGY  
Kondapur (V), Ghatkesar (M), Medchal (D)

PRINCIPAL  
Samskruti College of Engineering & Technology  
Kondapur, Ghatkesar Municipality, Medchal (D)



**Tax Invoice**


GPL Broadband Pvt Ltd H.No.12-13-387, Street No. 1, Lane No.1, Tarnaka, SECUNDERABAD - GSTIN : 36AADCG1959NZZ4	Invoice No. <b>GPLTS2122040025</b>	Dated <b>1-Apr-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Cheque / DO</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Samskruti Engineering College &amp; Technology</b> Ghatkesar, Hyderabad  State Name : Telangana Code : 36	Buyer's Order No. P.O.	Dated
	Dispatch Document No.	Dated
	Despatched through <b>Mail / Courier</b>	Destination <b>Hyderabad</b>
	Terms of Delivery	

SI N	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31				45,763.00 4,118.50 4,118.50
	Total				Rs. 54,000.00

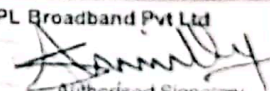
Amount Chargeable (in words) E. & O E  
**Indian Rupees Fifty Four Thousand Only**

Remarks:  
 Being invoice raised towards sale of bandwidth 100Mbps  
 for the period (01.04.2021 to 30.06.2021)

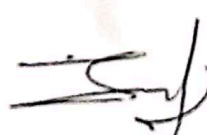
Company CIN No. : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

  
**Principal**  
 Samskruti College of Engg. & Technology  
 Kondapur (V), Ghatkesar (M), Medchal Dist

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

For GPL Broadband Pvt Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice



  
**PRINCIPAL**  
 Samskruti College of Engineering & Technology  
 Kondapur, Ghatkesar Municipality, Medchal (M)



**Tax Invoice**

<b>GTPL Broadband Pvt Ltd</b> H.No.12-13-387, Street No. 1, Lane No.1, Tarnaka, SECUNDERABAD – GSTIN : 36AADCG1959N2Z4	Invoice No. <b>GTPLTS2122070086</b>	Dated <b>1-Jul-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Cheque / DD</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>P.O.</b>	Dated
Buyer <b>Samskruti Engineering College &amp; Technology</b> Ghatkesar, Hyderabad  State Name : Telangana Code : 36	Despatch Document No.	Dated
	Despatched through <b>Mail / Courier</b>	Destination <b>Hyderabad</b>
	Terms of Delivery	
	(Empty space for terms)	

SI N	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth – TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31				45,763.00 4,118.50 4,118.50
	<b>Total</b>				<b>Rs. 54,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty Four Thousand Only**

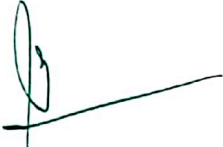
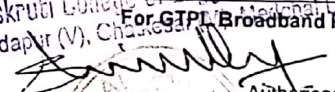
**Remarks:**

Being invoice raised towards sale of bandwidth 100Mbps for the period (01.07.2021 to 30.09.2021)

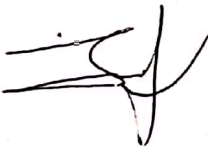
Company CIN No. : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

**Declaration**

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

  
**Principal**  
 Samskruti College of Engg. & Technology  
 Kondapur (V), Chhatrapati Sambhaji Maharaj Dist  
 For GTPL Broadband Pvt Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice



  
**PRINCIPAL**  
 Samskruti College of Engineering & Technology  
 Kondapur, Ghatkesar Municipality, Medchal (D)

**Tax Invoice**

<b>GTPL Broadband Pvt Ltd</b> H.No.12-13-387, Street No. 1, Lane No.1, Tarnaka, SECUNDERABAD - GSTIN : 36AADCG1959N2Z4	Invoice No. <b>G-266</b>	Dated <b>1-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Cheque / DD</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Samskruti Engineering College &amp; Technology</b> Ghalkesar, Hyderabad  State Name : Telangana Code : 36	Despatch Document No.	Dated
	Despatched through Mail / Courier	Destination <b>Hyderabad</b>
	Terms of Delivery	
	(Empty space for terms)	

SI N	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth – TS D001 36 CGST Payable (Telangana) 9% ZZ33 36 SGST Payable (Telangana) 9% ZZ31			9 % 9 %	45,763.00 4,118.50 4,118.50
	<b>Total</b>				<b>Rs. 54,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Fifty Four Thousand Only**

E. & O.E


**Remarks:**

Being invoice raised towards sale of bandwidth 100Mbps  
 for the period Oct 2021 to Dec 2021

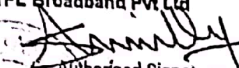
Company CIN No. : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

**Declaration**

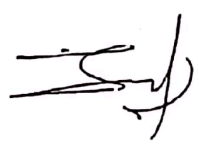
We Declare that this invoice shows the actual price of the  
 goods and services described and that all particulars are  
 true and correct.

  
**Principal**  
 Samskruti College of Engg. & Technology  
 Kondapur (V), Ghalkesar (M), Medchal Dist

For GTPL Broadband Pvt Ltd

  
 Authorised Signatory

This is a Computer Generated Invoice



  
**PRINCIPAL**  
 Samskruti College of Engineering & Technology  
 Kondapur, Ghalkesar Municipality, Medchal (D)



**Tax Invoice**

(DUPLICATE FOR SUPPLIER)

Neolog Online Services Pvt Ltd  
 #12-13-97, Flot No. 407  
 Tara Tykon, Tamaka, Secuderabad  
 Hyderabad-17  
 GSTIN/UIN: 36AAHCN1672K1Z6  
 State Name : Telangana, Code : 36

Invoice No: SB-33  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated: 1-Jan-2022  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

Consignee (Ship to)  
**Samskruti College of Engineering and Technology**  
 Ghatkesar Municipality, Medchal-Malkajgiri  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Samskruti College of Engineering and Technology**  
 Ghatkesar Municipality, Medchal-Malkajgiri  
 State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sale of Bandwidth 100mbps	998422				38,135.59
	Output CGST 9%				9%	3,432.20
	Output SGST 9%				9%	3,432.20
	Round Off					0.01
Total						₹ 45,000.00

Amount Chargeable (in words)

INR Forty Five Thousand Only

HSN/SAC

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40	
Total:	38,135.59		3,432.20		3,432.20	6,864.40	

Tax Amount (in words) : INR Six Thousand Eight Hundred Sixty Four and Forty paise Only

**Remarks**

Being the invoice raised for sales of bandwidth of 100mbps  
 For the month of Jan 2022 to March 2022

for Neolog Online Services Pvt Ltd



This is a Computer Generated Invoice

*(Signature)*  
 PRINCIPAL  
**Samskruti College of Engineering & Technology**  
 Kondapur, Ghatkesar Municipality, Medchal (D)

