

Tax Invoice



Entuple Technologies Pvt Ltd
 #2730, "TRIKANNIKA", 80 Feet Road
 HAL 3rd Stage, Indiranagar, B'lore
 Karnataka - 560038, India
 GSTIN/UIN: 29AACCE2927M1ZB
 State Name : Karnataka, Code : 29
 CIN: U74900KA2010PTC052034
 E-Mail : imports@entuple.com
 www.entuple.com

Invoice No. ENT/INV/1819/211	Dated 14-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. POV-23885	Other Reference(s) MSME: KR03E0019095
Buyer's Order No. CBIT/Admin/ECE/74/2018	Dated 10-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination Hyderabad
Terms of Delivery Payment Terms 100 % against Installation and Training	

Buyer
Chaitanya Bharathi Institute of Technology
 Chaitanya Bharathi P O CBIT Campus, Gandipet
 Mandal Ranga Reddy District, Telangana - 500075,
 India
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Renewal-Cadence University Bundle UG To PG Upgrade Term Based 3 Years Pg Bundle Analog & Digital FE&BE PG3Y20L Users of License 20	85243111	18 %	1 Nos	10,43,525.00	Nos	10,43,525.00
	Output IGST@18% Round Off						1,87,834.50 0.50
Total							12,31,360.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Lakh Thirty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85243111	10,43,525.00	18%	1,87,834.50	1,87,834.50
Total			1,87,834.50	1,87,834.50

Tax Amount (in words) : **Indian Rupees One Lakh Eighty Seven Thousand Eight Hundred Thirty Four and Fifty paise Only**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)
 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details
 Bank Name : **Canara Bank- 5541 OD A/C**
 A/c No. : **2421261005541**
 Branch & IFS Code : **Mahadevapura & CNRB0002421**
 for Entuple Technologies Pvt Ltd
 WWAY GOEL
 Authorised Signatory


(Handwritten Signature)

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice
Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075



C. B. I. T, HYDERABAD
"Checked Material Received
in good Condition Entered
in Stock Register E. C. E. 1A
Page No. 144 Bill May be Passed for
Payment Rs 12,31,360/-

(Twelve lakh thirty one thousand three
hundred sixty only)


01/02/2019



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





Chaitanya Bharathi Institute of Technology[®] (Autonomous)

(Regd. No. 855/2009)

ISO Certified 9001 : 2015

(Affiliated to O.U. All U.G and 5 PG. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC) with 'A' Grade

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in ☎ : 040-24193276, 277, 280, Fax: 040-24193278



Certificate No. : C9186414993

CBIT/Admin/ECE/T4-/2018

Dated: 10.12.2018.

PURCHASE ORDER

To,

M/s. Entuple Technologies Pvt. Ltd.
#2730, Trikannika, 80 feet road, Opp. C.M.H.Hospital,
Hal III Stage, Indiranagar, Bangalore - 560038
Ph: 9908966658

Sir,

Sub:- CBIT – Upgradation of Cadence Tool from UG Bundle to PG Bundle– Reg.
Ref:- (i) Your Quotation No. ENT/CBIT/18-19/SB/Cadence/722 dated 04.10.2018.
(ii) Minutes of the 14 th D&P Meeting held on 05.12.2018.

With reference to your quotation cited above and based on further negotiations held on 05.12.2018, we are pleased to place our order for Upgradation of Cadence Tool from UG Bundle to PG Bundle for the department of ECE of CBIT, as per terms and conditions given hereunder:

SLNo.	Description	Total Amount
1	Renewal Cadence UG to PG Upgrade Term based 3 years PG bundle Analog & Digital FE & BE PG3Y20L 20 User Licence	10,43,525
	GST - 18%	1,87,835
	TOTAL	12,31,360

Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery, successful installation and proper working of Cadence tool along with bills in triplicate.
4. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

I/c. PRESIDENT

Copy to

1. HOD, ECE
2. Account Section
3. Master File

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

Tax Invoice

Invoice Number : 23AAGCS1664P1ZZ		Transportation Mode: BLUE DART	
Invoice Payable On Reverse Charges: (No)		Docket No. 50489089416	
Invoice Date : 18/01/2019		Date & Time of Supply : 18/01/2019 11:17:39 AM	
Invoice Number : CHM/01/18-19/851		Place of Supply : HYDERABAD	
Challan Date: 18/01/2019		Ref. Number : CBIT/Admin/ECE/40/2018	
SO/D/01/18-19/446		Ref Date : 14/09/2018	
Invoice Date : 14/09/2018		Details of Consignee (Shipped to)	
Bill of Receiver (Billed to)		Name: Chaitanya Bharathi Institute Of Technology	
Name: Chaitanya Bharathi Institute Of Technology		Address: Chaitanya Bharathi P.O, CBIT Campus, Gandipet, Kokapet(V),	
Address: Chaitanya Bharathi P.O, CBIT Campus, Gandipet, Kokapet(V),		Rajendra Nagar Mandal, Ranga Reddy Dist., HYDERABAD	
Rajendra Nagar Mandal, Ranga Reddy Dist., HYDERABAD		State: Telangana, India 500075	
State: Telangana, India 500075		Contact Number : 040-24193276	
Contact Number : 040-24193276		GSTIN Number:	
GSTIN Number:			

Description of Goods	Model	HSN Code	QTY	UOM	Total	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
GPS Trainer	Sciencetech 2276	90230010	1	Numbers	19,712.00	19,712.00	0.00%	0	0.00%	0	18.00%	3,548.16
Understanding CDMA-DSSS Communication System with	Sciencetech 2131B	90230010	1	Numbers	82,280.00	82,280.00	0.00%	0	0.00%	0	18.00%	14,810.40
												18,358.56
												101,992.00

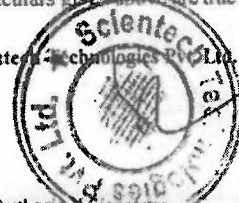
Amount of Tax Subject to Reverse Charges Invoice Value (In Words) One Lakh Twenty Thousand Three Hundred Fifty Only	Net Amount	120,350.56
	Total Amount Before Tax	101,992.00
	Sub Total	101,992.00
	IGST 18-19	18,358.56
	Freight & Cartage (outward)	0.00
	Total Amount After Tax	120,350.56
GST Payable on Reverse Charges		

Bank Details		Electronic Reference Number: MS/ST/18-19/0660	
Name:	Sciencetech Technologies Pvt. Ltd.		
No:	917030084658568		
Branch Name:	Axis Bank, H/1, Scheme No.54, Sayaji Plaza, Vijay Nagar, Indore		
	452010(M.P.)		
Account Code:	UTIB0000568		

Terms and Conditions of Sale

Certified that the particulars given above are true and correct.

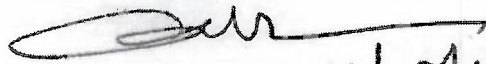
Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075

For, Sciencetech Technologies Pvt. Ltd.

 Authorised Signatory

O.E.
 Indore Jurisdiction.
 Invoice No.: AAGCS1664P

C. B. I. T, HYDERABAD
"Checked Material Received
in good Condition Entered
in Stock Register E. C. E. 1 B
Page No. 230... Bill May be Passed for
Payment Rs 1,20,350/-

(one lakh twenty thousand three hundred fifty only)


16/08/19



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

26 ANSYS-19 Academic Teaching (50) users.

Sno	Date	Particulars	Amount.
1	30/3/18	ANSYS Academic Teaching Mech & CFD (50 Tasks) Bundle Invoice no: TX2173600656; CGST @ 9% + SGST @ 9%.	6,19,466.10 1,11,503.90
		ANSYS Academic Teaching Mech & CFD (50 Tasks) TECs.	58,500.-
		CGST @ 9%	5265.00
		SGST @ 9%	5265.00
		Amount Before Tax	677966.10
		Add CGST	61,016.95
		Add SGST	61,016.95
		Total Amount (GST)	1,22,033.90
		Total Amount after Tax	8,00,000.00

Software

Amount in words: Eight lakhs only.

Supplies details:

ARK info Solutions Pvt Ltd.
S.D. Road, Paradise Circle,
Secunderabad - 500003.

GST NO: 36AAKCA760 2H1ZP-

Contact NO:

NAVEEN ME: 9309072617.

Transferee to
Register Store

Reg. No. 10/2017
Vol 5

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 077

POA



Chaitanya Bharathi Institute of Technology[®] (Autonomous)

(Regd. No. 855/2009)

(Affiliated to O.U. All U.G and S.P.G. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC), ISO Certified 9001:2008)

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail: principal@cbit.ac.in; Website: www.cbit.ac.in ☎ 040-24193276, 277, 280, Fax: 040-24193278



CBIT

CBIT/Admin/MED/237/2018

Dated: 08.03.2018.

PURCHASE ORDER

To,
M/s. ARK Info Solutions Pvt.Ltd.
2,13, Janaki centre, off verra Desai Rd,
Andheri (w), Mumbai - 400053, India
Ph: 9849921080.

8 (18-19) CAD-CAM

Sir,

Sub:- CBIT – Procurement of Ansys Software – Reg.
Ref:- (i)Your Quotation No. ANSYS/CBIT/MECH/4012/17-18 dated 04.12.2017.
(ii)Minutes of the 12 th D&P Meeting held on 20.02.2018.


With reference to your quotation cited above, and based on further negotiations held on 20.02.2018, we are pleased to place our order for procurement of Ansys software for Mechanical Engineering department of CBIT, as per terms and conditions given hereunder:

Sl. No.	Description of Item	Total Price Rs.
1	Updating of existing 50 tasks Introductory 32, 000 Nodes structure to 50 tasks ANSYS MECH & CFD Latest version (FEM - 2,56,000 Nodes ; Fluids - 5,12,000 Nodes). Number of Academic teaching licenses or tasks available is minimum 25.	8,00,000
	GST - 18%	Inclusive
	TOTAL	8,00,000

Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery and successful installation and proper working of software along with bills in triplicate.
4. Supply of version 19.0 and updates till 31.03.2019.
5. Court Jurisdiction at Hyderabad.

For Chaitanya Bharathi Institute of Technology


(Dr.V.MALAKONDA REDDY)
PRESIDENT

Copy to

1. The Head, Mechanical Engg dept.
2. Account Section
3. Master File


Principal

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

CAD/CAM
(18-19)

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

(Handwritten Signature)



ARK Infosolutions Pvt. Ltd.
 REGD. OFFICE: F-28 Okhla Industrial Area Phase I, New Delhi-110029
 CIN NO: U72900DL2012PTC338615 Website: www.arkinfo.in
 Tax Invoice

Details of Bill/Invoice (Consignor):
 ARK INFOSOLUTIONS PVT LTD
 1-7-27 to 34, 2nd floor, Shyam Towers S. D. Road, Paradise
 Circle, Secunderabad 500003
 Circle: Secunderabad 500003
 State: TELANGANA TEL. No. : 040-45518888
 PAN No. : AAKCA7602H
 GSTIN: 36AAKCA7602H1Z7

Details of Consignee (Shipper to):
 Chaitanya Bharathi Institute of Technology
 Chaitanya Bharathi P.O., CBIT Campus Rajendranagar Mandal, Gandipet, Kokapet (V)
 Hyderabad 500075
 State: TELANGANA TEL. No. : 040-24133376/237/230 Mobile No. :
 GSTIN: 36AAKCA7602H1Z7

Details of Receiver (Billed to):
 Chaitanya Bharathi Institute of Technology
 Chaitanya Bharathi P.O., CBIT Campus Rajendranagar Mandal, Gandipet, Kokapet (V)
 Hyderabad 500075
 State: TELANGANA TEL. No. : 040-24133376/237/230 Mobile No. :
 GSTIN: 36AAKCA7602H1Z7

Details of Consignee (Shipper to):
 Chaitanya Bharathi Institute of Technology
 Chaitanya Bharathi P.O., CBIT Campus Rajendranagar Mandal, Gandipet, Kokapet (V)
 Hyderabad 500075
 State: TELANGANA TEL. No. : 040-24133376/237/230 Mobile No. :
 GSTIN: 36AAKCA7602H1Z7

S.N	Item Code	Material Description	MSR / SAC Code	Qty Unit	SECE Code	Rate	Total	Dies.	Taxable Value	CGST	SGST/UTGST	IGST
1	266001	ANSYS Academic Teaching Mech & CFD (50 Tasks) - TRCS (bundled)	9972	1 EA	36	619,466.10	619,466.10	0.00	619,466.10	9.00	55,751.95	0.00
2	266010	ANSYS Academic Teaching Mechanical & CFD (50 tasks) - TRCS	9972	1 EA	36	58,500.00	58,500.00	0.00	58,500.00	9.00	5,265.00	0.00
TOTAL							677,966.10	0.00	677,966.10		61,016.95	0.00

TOTAL Invoice Amount in words: ONE EIGHT LAKH RUPEES ONLY.

Amount Before Tax 677,966.10
Add CGST 61,016.95
Add SGST/UTGST 61,016.95
Add IGST 0.00
Total Amount (GST) 132,033.90
Total Amount After Tax 809,999.95

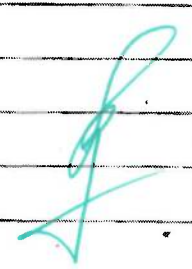
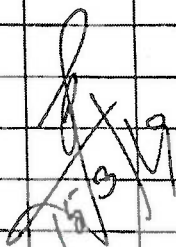
DATE: Hyderabad (A.P.)
Signature: Head of the Dept.
Stamp: Staff In-charge

(Handwritten Signature)
 10/5/18

STOCK REGISTER

LAB Equipment (18-19)

NAME OF ARTICLES: HYDRA 645 3D PRINTER - O.I. No. 44(18-19)

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Remarks
			Rs.	Ps.				
19/12/18	HYDRA 645	INV: AE/18/P	21,50,000.00					2
21/12/18	3D Printer with MK450 Extruder capable of printing PEEK material with additional Gel, Silica Melt Extruder.	NP/280						
	IGST @ 18%		3,87,000.00					
	Total Amount:		25,37,000.00					
Amount in words: Twenty five lakhs Thirty seven Thousand only.								
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  15/05/19 </div> <div style="text-align: center;">  15/05/19 </div> </div>								

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

PDA

Chaitanya Bharathi Institute of Technology (Autonomous)

(Regd. No. 855/2009)

ISO Certified 9001 : 2015

Affiliated to D.U. AUUG and S.P.U. Programmes (Civil, CSE, IIT, Mech. & EEL) Accredited by NBA, Accredited by IAAC (UGC) with "A" Grade

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail: principal@cbit.ac.in, Website: www.cbit.ac.in (C) : 040 - 24193276, 277, 280, Fax: 040 - 24193278

Certificate No. 03186414393

CBIT/Admin/MED/SC/2018

Dated: 10.12.2018.

PURCHASE ORDER

To,

M/s. Adroitec Engineering Solutions Pvt. Ltd.

C-130, Sector - 2, Noida - 201301

Ph: 9989135148

44 (18-19)
Addt:

Sir,

Sub:- CBIT – Procurement of 3D Printer for the department of Mechanical Engineering –
Reg.

Ref:- (i) Your Quotation dated 22.10.2018.
(ii) Minutes of the 14 th D&P Meeting held on 05.12.2018.

With reference to your quotation cited above and based on further negotiations held on 05.12.2018, we are pleased to place our order for procurement of Hydra 645 3D Printer for Mechanical Engineering department of CBIT, as per terms and conditions given hereunder:

Sl.No.	Description	Qty	Total Amount
1	Hydra 645 3D printer with MK450 Extruder capable of printing PEEK material with additional Gel, Silica, Warm Extruder	1	21,50,000
	GST - 18%		3,87,000
	TOTAL		25,37,000

Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery, successful installation and proper working of printers along with bills in triplicate.
4. Warranty : One year warranty and Free replacement of the part for any manufacturing defects and unlimited online support
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

Copy to

1. HOD, MFD
2. Account Section
3. Master

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

I/c. PRESIDENT

Additive
(18-19)

adroitec

Adroitec Engineering Solutions Pvt. Limited

Sales Office : C-130, Sector - 2, NOIDA - 201 301
 Uttar Pradesh
 State Code : 09 / UP
 Tel. : 0120 - 486 4300
 Fax : 0120 - 486 4333

Tax Invoice No. : AE/18/P/UP/ 280

Name and Address of Consignee/Buyer

CHAITANYABHARATHIINSTITUTEOFTECHNOLOGY
 Chaitanya Bharathi P.O, CBIT Campus
 Gandipet Kokapet (V), Gandipet Mandal Ranga Reddy
 District Hyderabad -500 075
 Telangana

Place of Supply : 36

State Code

Your Order No. : CBIT/Admin/MED/80/2018
 Date : 10.12.2018

Region : DAG/Hyd Sales Ex. : Mr. Mahaveer/Mr. Sunil

44(18-19)
 Addl.

MMI NO. Auto/18-19/E375 Date 19.12.2018 Date of Invoice 27/02/2019

S No.	DESCRIPTION & SPECIFICATION OF GOODS	HSN / SAC	QTY. NOS.	RATE PER UNIT (Rs.)	TOTAL AMOUNT	
					Rs.	P
1	Hydra 645 3D Printer with MK450 Extruder capable of printing PEEK material with additional Gel, Silica Warm Extruder Material Despatch from Advance Mechanical Services Pvt. Ltd 108 E, SRS Road, Peenya 3rd Stage Bangalore -560058 Karnataka GST No. 29AAATI0898N1Z2 <small>We Are Registered With MSME (UOI No. 2010012797 Attention is Drawn to Ministry of CA Notification No .SO 562(E) Dated 27/02/2018</small>	84778090	1	2,150,000.00	2,150,000.00	

Buyer's G.S.T. No. : 36AABTC1906A1ZG	Total	Rs.	2,150,000.00
	IGST	18% Rs.	387,000.00
	CGST	Rs.	
	SGST	Rs.	
Total Rupees (in words) Twenty Five Lakh Thirty Seven Thousand Only	Total Amount Payable	Rs.	2,537,000.00

PAYMENT TERMS

PAN No. : AAJCA3847P
 G S T No. : 09AAJCA3847P1ZZ

RECEIVED BY

For Adroitec Engineering Solutions Pvt Limited

(Signature)
 AUTHORIZED SIGNATORY

Regd. Office : 208, RPS Flats, Sheikh Sarai, Phase - 1, New Delhi - 110 017. CIN No. : U72200DL2018PTC216900 www.adroitecengg.com

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

Additive
 (2018-19)

POND 84

Date of 6/9/19 15

TEKCONS SYSTEMS
MOOSAPET, HYDRABAD

INVOICE NO. 19

NAME OF THE EQUIPMENT	QUANTITY	AMOUNT
Spinning Locom Machine	1 NO	130000
4" x 6" x 11" can 2		
T-Attachment + Roll Case		
Motor including die		
(H.N. / ACS. Code 8458)		
		89574.11700
		63874.11700
		<u>RS 1,53,400</u>

Equipment

(Signature)
11/10/19
(DR B.V.S.R.)

Chaitanya
Gandhi
Principal
rathi Institute of Technology
(Autonomous)
Hyderabad-500075

POA

14 (19-20) MFT

Chaitanya Bharathi Institute of Technology ^(Autonomous)

(Regd. No. 855/2009)

(Affiliated to O.U. AB U.P. and S.P.G. Programmes (Civil, CSE, ECE, Mech. & ETE)) Accredited by NBA, Accredited by NAAC (UGC) with "A" Grade

**Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana**

e-mail principal@cbit.ac.in; Website www.cbit.ac.in (T) 040-24193276, 277, 280, Fax: 040-24193276



Certificate No. Q9165414180

CBIT/Admin/MED/ 84/2018

Dated: 10.12.2018.

PURCHASE ORDER

To,
M/s. Tekcons Systems
#11-5-245/1, H.P.Road, Moosapet - 500018
Ph:9963033539

Sir,
Sub:- CBIT – Procurement Spinning Machine for Metal Forming Lab in Mechanical Engineering dept. – Reg.
Ref:- (i)Your Quotation No. TCS/QT/18/18-19 dated 26.09.2018.
(ii)Minutes of the 14 th D&P Meeting held on 05.12.2018.

* * *

With reference to your quotation cited above and based on further negotiations held on 05.12.2018, we are pleased to place our order for procurement Spinning Machine for Mechanical Engineering department of CBIT, as per terms and conditions given hereunder:

Sl.No.	Description	Amount in Rs.
1	Spinning Lathe Machine 4feet x 11"Bed x 11"centre with T-Attachment + Revolving Centre + motor including Die	1,30,000
	GST - 18%	23,400
	TOTAL	1,53,400

Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery, successful installation and proper working of Spinning machine along with bills in triplicate.
4. Warranty : One year warranty.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

I/c. PRESIDENT

Copy to

1. HOD, MED
2. Account Section
3. Master File

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

Dr. B. S. Rao

MFT
(19-20)

Metrology & Instrumentation Lab (M&I) (2018-19)

S. No

Date

Particulars

Invoice No.

Rs.

P.

Quantity

No.

Amount

Issued to

Date

Quantity

Balance

Remarks

Name of Article

DELL OPTIX 3060 P7 SYSTEM

(01 no) STOCK REGISTER

Institute of Technology

26(VE-19) P27 111

01 21/8/18 Dell Optix 3060

46,900.00 01 no.

P7 Processor

CS/18/18-19

RAM = 8GB

HPD = 1TB

HSN = 8711

Monitor = 20"

OS = DOS

Discount (-5%) 2345.00

Warranty = 3Yrs

CGST @ 9% 4009.95

SGST @ 9% 4009.95

Total Amount = 52575.00

Amount in words: Fifty two thousand five hundred and seventy five only.

Supplier Details:

Core Computer Services

84-A, G2, Anubh Apartments

Vengal Rao Nagar, S.R. Nagar

HYD-500 038

CGST

SGST

2018

Metrology P. Instrumentation Lab.

21/8/18

01 no

—NIL—

Principal

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

B4

BA

26 (18-19) M&I

Tax Invoice

Care Computer Services
 84-A, G2, Avula Apartments
 Vengal Rao Nagar, SR Nagar
 Hyderabad - 500038
 Ph. 040-40024999, Mob 949 499 4999
 GSTIN/UIN: 36ARRPM1221F1ZX
 State Name: Telangana, Code 36
 E-Mail: satya@carecs.in
 Buyer

Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad
 GSTIN/UIN: 36AABTC1906A1ZG
 PANIT No
 State Name: Telangana, Code: 36

Invoice No: CS/148/18-19
 e-Way Bill No: Dated: 29-Aug-2018
 Delivery Note

Supplier's Ref: 148
 Buyer's Order No.: CBIT/Admin/23/2018
 Dated: 2-Aug-2018
 Despatch Document No.: Delivery Note Date

Despatched through: DCM
 Destination: CBIT, Gandipet
 Bill of Lading/LR-RR No.: Motor Vehicle No.: Ap02X7520 / Ap28TA7838

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Optiplex 3060 i7/8/1TB/20"/2GB/W10/3YW	8471	18 %	130 Nos	55,000.00	Nos	71,50,000.00
2	Dell Optiplex 3060 i7/8/1TB/20"/DOS/3YW	8471	18 %	65 Nos	46,900.00	Nos	30,48,500.00
3	Dell Optiplex 3060 i7/8/1TB/20"/W10/3YW	8471	18 %	50 Nos	50,900.00	Nos	25,45,000.00
4	Dell Optiplex 3060 i7/16/1TB/20"/DOS/3YW	8471	18 %	45 Nos	56,800.00	Nos	25,56,000.00
5	Dell Optiplex 3060 i7/32/1TB/20"/DOS/3YW	8471	18 %	30 Nos	67,000.00	Nos	20,10,000.00
6	Dell Optiplex 3060 i5/8/1TB/20"/W10/3YW	8471	18 %	100 Nos	44,000.00	Nos	44,00,000.00
							2,17,09,500.00
Less:		Discount			(-15 %		(-10,85,475.00
		CGST					18,56,162.25
		SGST					18,56,162.25
		Round Off					0.50

2 NO-2
 one system for
 M&I lab

1 system for M&I lab

Total 420 Nos ₹ 2,43,36,350.00
 E & O E

Amount Chargeable (in words)

INR Two Crore Forty Three Lakh Thirty Six Thousand Three Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,06,24,025.00	9%	18,56,162.25	9%	18,56,162.25	37,12,324.50
Total: 2,06,24,025.00		18,56,162.25		18,56,162.25	37,12,324.50

Tax Amount (in words): INR Thirty Seven Lakh Twelve Thousand Three Hundred Twenty Four and Fifty paise Only

Company's PAN: ARRPM1221F

Declaration

- Goods once sold cannot be taken back.
- No warranty on adaptors, cables, earphone, other accessories & consumables products etc.
- Warranty on all the parts or equipment's is as per manufacturer policy and shall be directly provided by manufacturer only.
- Any Deviations in Proforma Invoice / Tax Invoice should be informed within 72hrs to our E-Mail ID.
- Payment by A/C Payee Cheque/DD/NEFT in Favour of "Care Computer Services".
- Bank Details: A/c No. 34990200000046 IFSC: BARB03MHYD (5th letter "zero") Bank of Baroda, Srinagar colony branch.
- Interest at 24 % P.A. will be applicable in the payments beyond the credit period provided.

Customer's Seal and Signature

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



This is a Computer Generated Invoice

M&I
 (18-19)

STOCK

Institute of Technology 2018-19) 114 (M4I)
REGISTER 114 (18-19)

Name of Articles TAYLOR HOBSON TALLY SURF SURFACE

S No	Date	Particulars	Invoice No.	Rate	Quantity	Amount
------	------	-------------	-------------	------	----------	--------

01.	05/02/2019					
-----	------------	--	--	--	--	--

		TAYLOR HOBSON TALLY SURF	18%	49,500.00		
		SURFACE ROUGHNESS TESTER	4%	3,24,500.00		
		PART NO M112-4568-128				
		SL NO 014932 (SURFTRONIC				
		S-14 Series)				
		As per Quotation				

SADAL
000072/1819

THREE (AKHTEEN)
FOUR THOUSAND FIVE
HUNDRED ONLY

MachinE-Part (Original) LTD
Chaitanya, Bharathi, Kasi (Gate 65) Technology
(Autonomous)
Banjara Hills Hyderabad-500 075.

Securgenet
500026

ASTI BHARATHI 9640200666
SUA GUNITH 9391520649

2018
29/3/19

ROUGHNESS TESTER MODEL S100 Series

Issued to	Date	Quantity	Balance	Remarks
-----------	------	----------	---------	---------

LAB.	05/02/19	01		
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Equipments

POA



Chaitanya Bharathi Institute of Technology (Autonomous)

(Regd. No. 855/2009)

ISO Certified 9001 : 2015

(Affiliated to O.U. All U.G and 5 P.G. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC) with 'A' Grade

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in ☎ : 040 - 24193276, 277, 280, Fax: 040 - 24193276

Certificate No. : Q9186414993

CBIT/Admin/MED/18/2018

Dated: 10.12.2018.

PURCHASE ORDER

To,

M/s. Machine Tools (India) Limited

284 Sultan Sadan II, West End Marg, Lane No. 3,

Saidulajab, Mehrauli, New Delhi 110030

29(18-19) 012 I

Sir,

Sub:- CBIT – Procurement of Taylor Hobson Talysurf surface roughness tester for Metrology and Instrumentation lab in the dept. of Mechanical Engineering – Reg.

Ref:- (i)Your Quotation No. SB:BS:27562:HY.GEN dated 11.09.2018.

(ii)Minutes of the 14 th D&P Meeting held on 05.12.2018.

With reference to your quotation cited above and based on further negotiations held on 05.12.2018, we are pleased to place our order for procurement of Taylor Hobson Talysurf surface roughness tester for the Mechanical Engineering department of CBIT, as per terms and conditions given hereunder:

Sl.No.	Description	Amount in Rs.
1	Taylor habson Talysurf Surface Roughness Tester (SURTRONIC S100 Series as per your quotation).	2,75,000
	GST - 18%	49,500
	TOTAL	3,24,500

Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery, successful installation and proper working of equipment along with bills in triplicate.
4. Warranty : One year warranty from the date of installation.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

I/c. PRESIDENT

Copy to

1. HOD, MED
2. Account Section
3. Master File

Principal

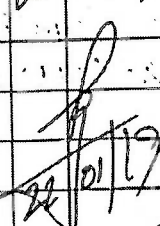
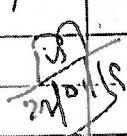

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075

M&I
18-19

STOCK REGISTER

NAME OF ARTICLES Dell Optiplex 3060 I7 (12.00's) SYSTEMS

41(18-19)
Addi.
B:11 NA

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Remarks
			Rs.	Ps.				
11/01/19	DELL I7-3060MTT							Systems
	8GB RAM.	CS/261/						Received
	1TB HDD.	18-19.						from
	20" monitor		667200	00				Sanjeev
	2GB Graphic Card With	(-S.50)	36696	00				Robby S
	Windows 10.	Amount Rs	630504	00				
	GST 18%		113490	72				
	Quantity = 12 no's	Total Amt	7,43,994	72				Equip
<u>Supplier details:</u>								
Care Computer Services								
Vengal Rao Nagar,								
S.P. Nagar HYD-38.								
<u>Amount in words:</u> Seven lakhs forty three thousand nine hundred and ninety four rupees and seventy two paise only.								
 22/01/19								
 24/01/19								
								
Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.								
								BA

41 (18-20) Addi

Tax Invoice

Care Computer Services
 84-A, G2, Avula Apartments
 Vengal Rao Nagar, SR Naper
 Hyderabad - 500038
 Ph: 040-40024999, Mob: 949 499 4999
 GSTIN/UIN: 36ARRPM1221F1ZX
 State Name: Telangana, Code: 36
 E-Mail: satya@carecs.in

Invoice No.	e-Way Bill No.	Dated
CS/281/18-19		11-Jan-2019
Delivery Note		
Supplier's Ref.	Other Reference(s)	
261		
Buyer's Order No.	Dated	
CBIT/ADMIN/85/2018	10-Dec-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
AP 02X 7620		

Buyer
 Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad
 GSTIN/UIN: 36AABTC1906A1ZG
 PAN/T No
 State Name: Telangana, Code: 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Optiplex 3060 i7/8/1TB/20"/2GB/W10/3YW	8471	18 %	12 Nos	55,600.00	Nos	6,67,200.00
2	Dell Optiplex 3060 i7/8/1TB/20"/W10/3YW	8471	18 %	79 Nos	52,300.00	Nos	41,31,700.00
3	Dell Optiplex 3060 i7/8/1TB/20"/DOS/3YW	8471	18 %	52 Nos	48,200.00	Nos	26,06,400.00
4	Dell Optiplex 3060 i7/32/1TB/20"/DOS/3YW	8471	18 %	1 Nos	68,500.00	Nos	68,500.00
5	Dell Optiplex 3060 i5/8/1TB/20"/W10/3YW	8471	18 %	16 Nos	45,200.00	Nos	7,23,200.00

→ Additive

Less

C.B.I.T. No. 84-D, Hyderabad (A.P.)
 Additive... Lab work shop.
 the Materials Equipment are received in good condition as per bill. Entries are made in consumables equipment stock register No 10 C page... 01.
 The bill for an amount of Rs. 7,43,994.72 may be passed for payment.
 Staff Incharge Head of the dept.

80,97,000.00
 (-) 5.50 % (-) 4,45,335.00
 6,88,649.86
 6,88,649.86
 0.28

Amount Chargesable (in words)

INR Ninety Lakh Twenty Eight Thousand Nine Hundred Sixty Five Only

₹ 90,28,965.00
 E & O E

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76,51,665.00	9%	6,88,649.86	9%	6,88,649.86	13,77,299.72
Total:		6,88,649.86		6,88,649.86	13,77,299.72

Tax Amount (in words) INR Thirteen Lakh Seventy Seven Thousand Two Hundred Ninety Nine and Seventy Two paise Only

Company's PAN ARRPM1221F

Declaration

- Goods once sold cannot be taken back.
- No warranty on adaptors, cables, earphone, other accessories & consumables products etc.
- Warranty on all the parts or equipment's is as per manufacturer policy and shall be directly provided by manufacturer only.
- Any Deviations in Proforma Invoice / Tax Invoice should be informed within 72hrs to our E-Mail ID.
- Payment by A/C Payee Cheque/DD/NET in Favour of "Care Computer Services".
- Bank Details: A/c No. 34990200000046 IFSC: BARB0SRIHYD (5th letter "zero") Bank of Baroda, Sr Nagar colony branch.
- Interest at 24 % P.A. will be applicable for any delay in the payments beyond the credit period provided.

Customer's Seal and Signature

for Care Computer Services



This is a Computer Generated Invoice

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

(19-20)
 Additive

Original invoice copy
is with Surpreddy Sir.

S.No	Dep

MED Share for 12 no of systems.

→ 6 67 200
Dise - S.S. 36 696

6 30 504
GST 18% = 1 13 490
(9+9%)
Rs. 7,43,994.72

Total Amount =

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

Addi (19-20) - 7,43,994.72

Chaitanya Bharathi Institute of technology(A),

Gandipet,Hyderabad-500075

Distribution of Systems to the Departments

Date: 16-01-2019

S.No	Department	Manufacturer	Quantity	Signature
1	Dept. of IT	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor without OS	52	(Dr. P.Suresh)
		DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 Home.	30	
2	Dept. of ECE	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor, with Windows 10 Home.	16	(Dr. D.Krishna Reddy)
		DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 Home.	4	
		DELL i7-3060 MT, 32 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	1	
3	Dept. of CIVIL	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	3	(Dr. M.Koti Reddy)
4	Dept. of MED	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor, 2 GB Graphic Card with Windows 10	12	(Dr. M.V.S.Murali Krishna)
5	Dept. of SMS	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	8	(Dr. Harileela)
6	Dept. of R & D	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	26	(Dr. A.D.Sarma)
7		To be distributed with Networking dept.	8	
Total Systems =			160	



Administrative Officer

Principal

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

C.B.I.T., M.E.D., Hyderabad (A.P.)
Additine mfg Lab work shop.
 the Materials Equipment are received in good condition as per bill. Entries are made in consignment. Equipment of each register for 10% ...
 The bill for amount of Rs. 2,43,994.72.
 may be paid for payment.

Staff incharge Head of the dept

PRINCIPAL, CBIT.

Tax Invoice

Care Computer Services
 84-A, G2, Avula Apartments
 Vengal Rao Nagar, SR Nagar
 Hyderabad - 500038
 Ph: 040-40024099, Mob: 948 499 4999
 GSTIN/UIN: 36ARRPM1221F1ZX
 State Name : Telangana, Code : 36
 E-Mail : satya@carecs.in

Buyer
Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad
 GSTIN/UIN : 36AABTC1906A1ZG
 PAN/T No
 State Name : Telangana, Code : 36

Invoice No. CS/148/18-19	e-Way Bill No. Dated 29-Aug-2018
Supplier's Ref. 148	Other Reference(s)
Buyer's Order No. CBIT/Admin/23/2018	Dated 2-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through DCM	Destination CBIT, Gandipet
Bill of Lading/LR-RR No.	Motor Vehicle No. Ap92X7520 / Ap25TA7838

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Dell Optiplex 3060 i7/8/1TB/20"/12GB/W10/3YW	8471	18 %	130 Nos	55,000.00	7,150,000.00
2	Dell Optiplex 3060 i7/8/1TB/20"/DOS/3YW	8471	18 %	65 Nos	46,900.00	3,048,500.00
3	Dell Optiplex 3060 i7/8/1TB/20"/W10/3YW	8471	18 %	50 Nos	50,900.00	2,545,000.00
4	Dell Optiplex 3060 i7/16/1TB/20"/DOS/3YW	8471	18 %	45 Nos	56,800.00	2,556,000.00
5	Dell Optiplex 3060 i7/32/1TB/20"/DOS/3YW	8471	18 %	30 Nos	67,000.00	2,010,000.00
6	Dell Optiplex 3069 i5/8/1TB/20"/W10/3YW	8471	18 %	100 Nos	44,000.00	4,400,000.00
Less:						2,17,09,500.00
Discount						(-5% (-)10,86,475.00
CGST						18,56,162.25
SGST						18,56,162.25
Round Off						0.50
Total				420 Nos		2,43,36,350.00

Amount Chargeable (in words) **INR Two Crore Forty Three Lakh Thirty Six Thousand Three Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,06,24,025.00	9%	18,56,162.25	9%	18,56,162.25	37,12,324.50
Total: 2,06,24,025.00		18,56,162.25		18,56,162.25	37,12,324.50

Tax Amount (in words) : **INR Thirty Seven Lakh Twelve Thousand Three Hundred Twenty Four and Fifty paise Only**

Company's PAN : **ARRPM1221F**

- Declaration**
- Goods once sold cannot be taken back.
 - No warranty on adaptors, cables, earphone, other accessories & consumables products etc.
 - Warranty on all the parts or equipment's is as per manufacturer policy and shall be directly provided by manufacturer only.
 - Any Deviations in Proforma Invoice / Tax Invoice should be informed within 72hrs to our E-Mail ID.
 - Payment by A/C Payee Cheque/DD/NEFT in Favour of "Care Computer Services".
 - Bank Details: A/c No. 34990200000046 IFSC: BARB05SRHHVD (5th letter "zero"), Bank of Baroda, Srinagar colony branch.
 - Interest at 24 % P.A. will be applicable for any delay in the payments beyond the credit period provided.

Customer's Seal and Signature

for Care Computer Services



Tax Invoice

Care Computer Services
 84-A, G2, Avula Apartments
 Vengal Rao Nagar, SR Nagar
 Hyderabad - 500038
 Ph: 040-40024999, Mob: 949 499 4999
 GSTIN/UIN: 36ARRPM1221F1ZX
 State Name: Telangana, Code: 36
 E-Mail: satya@carecs.in

Invoice No.	e-Way Bill No.	Dated
CS/148/18-19		29-Aug-2018
Delivery Note		
Supplier's Ref.	Other Reference(s)	
148		
Buyer's Order No.	Dated	
CBIT/Admin/23/2018	2-Aug-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
DCM	CBIT, Gandipet	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Ap02X7520 / Ap28TA7838	

Buyer
Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad
 GSTIN/UIN : 36AABTC1906A1ZG
 PAN/IT No :
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Dell Optiplex 3060 i7/8/1TB/20"/2GB/W10/3YW	8471	18 %	130 Nos	55,000.00	71,50,000.00
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3	Dell Optiplex 3060 i7/8/1TB/20"/W10/3YW	8471	18 %	50 Nos	50,900.00	25,45,000.00
4	Dell Optiplex 3060 i7/16/1TB/20"/DOS/3YW	8471	18 %	45 Nos	56,800.00	25,56,000.00
5	Dell Optiplex 3060 i7/32/1TB/20"/DOS/3YW	8471	18 %	30 Nos	67,000.00	20,10,000.00
6	Dell Optiplex 3060 i5/8/1TB/20"/W10/3YW	8471	18 %	100 Nos	44,000.00	44,00,000.00
Less:						
Discount						
CGST						(-)5 % (-)10,85,475.00
SGST						18,56,162.25
Round Off						18,56,162.25
						0.50
Total						420 Nos
						₹ 2,43,36,350.00

Amount Chargeable (in words)

INR Two Crore Forty Three Lakh Thirty Six Thousand Three Hundred Fifty Only

E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,06,24,025.00	9%	18,56,162.25	9%	18,56,162.25	37,12,324.50
Total: 2,06,24,025.00		18,56,162.25		18,56,162.25	37,12,324.50

Tax Amount (in words) : **INR Thirty Seven Lakh Twelve Thousand Three Hundred Twenty Four and Fifty paise Only**

Company's PAN : **ARRPM1221F**

Declaration

- Goods once sold cannot be taken back.
- No warranty on adaptors, cables, earphone, other accessories & consumables products etc.
- Warranty on all the parts or equipment's is as per manufacturer policy and shall be directly provided by manufacturer only.
- Any Deviations in Proforma Invoice / Tax Invoice should be informed within 72hrs to our E-Mail ID.
- Payment by A/C Payee Cheque/DD/NEFT in Favour of "Care Computer Services".
- Bank Details: A/c No. 34990200000046 IFSC: BARB0SRHYD (5th letter "zero"), Bank of Baroda, Srinagar colony branch.
- Interest at 24 % P.A. will be applicable for any delay in the payments beyond the credit period provided.

Customer's Seal and Signature

for Care Computer Services



NEW COL/HC [Fire Gas Analyse

2/2019 M/S NETEL (India) Ltd

W-408 MIDC Robale
TTC Industrial Area
Robale Navi Mumbai
400701, Maharashtra

18010260/RI
Dt 24/1/19

2,05,000=00

P.O → CBIT/Admid/MED/81/2018
dt = 10/12/2018

our Quotation No. NIM/PSP/2018-357
Dt: 9-11-2018

Description
Gas Analyser (NETEL)
make microprocessor
5 gas Analysers.
S. Narasimhaiah

M
18/1/19

CBIT, M.P.D., Hyderabad (A.P.)
ATD Lab work shop.
the Materials are received in
good condition
made in cor
register No.
The bill for an amount of Rs. 2,05,000 /-
may be passed for payment.
Staff Incharge

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



Chaitanya Bharathi Institute of Technology ^{4:1a} (Autonomous)

(Regd. No. 855/2009)

ISO Certified 9001: 2015

Affiliated to D.U. AU UG and 5 PG Programmes (DME, CSE, ECE, Mech. & EEE) Accredited by NBA, Accredited by NAAC (UGC) with 'A' Grade

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail : principal@cbit.ac.in, Website: www.cbit.ac.in ☎ : 040 - 24193276, 277, 280, Fax: 040 - 24193278

Certificate No. : 011964/2015

CBIT/Admin/Civil/11/2018

Dated: 10.12.2018.

PURCHASE ORDER

To,
M/s. Boghi Engineering & Software Technologies Pvt. Ltd.
Plot No.11, Anandnagar Road No.1, Bandlaguda,
Nagole, Hyderabad - 500068
Ph:9347006933

Sir,

Sub:- CBIT – Procurement of ARCGIS Software (EIGAP Program-Plus) for the department of Civil Engineering – Reg.

Ref:- (i)Your Quotation No. BESTPL/2018-19/TG/CBIT/099 dated 07.09.2018.
(ii)Minutes of the 14 th D&P Meeting held on 05.12.2018.

With reference to your quotation cited above and based on further negotiations held on 05.12.2018, we are pleased to place our order for procurement of ARCGIS Software (EIGAP Program-Plus) for the department of Civil Engineering of CBIT, as per terms and conditions given hereunder:

S.No.	Specifications	Qty	Amount in Rs.
1	ArcGIS Desktop Advanced (ArcGIS Pro & Arc Map) with 10 extensions	50 Users	7,60,000
2	ArcGIS Enterprise Advanced (ArcGIS Server & Portal for ArcGIS) with Extensions	1(4 Core)	
3	ESRI City Engine (Advanced)	50	
4	ArcGIS Online Standard & Premium Applications	50	
5	ArcGIS Online Service Credits	25,000	
6	3 days Onsite Training on ArcGIS Desktop for 10 participants Training Material & Certificate from ESRI India	included	
GST - 18%			1,36,800
TOTAL			8,96,800

Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery, successful installation and proper working of software along with bills in triplicate.
4. Warranty: Three years warranty.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

Principal

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

I/c. PRESIDENT

Copy to

1. HOD, Civil Engg. dept.
2. Account Section
3. Master File



Chaitanya Bharathi Institute of Technology[™] (Autonomous)

(Regd. No. 855/2009)

ISO Certified 9001 : 2015

(Affiliated to U.U. All U.G and 5 P.G. Programmes (Civil, ESE, ECE, Mech. & IETE) Accredited by NBA, Accredited by NAAC (UGC) with "A" Grade

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana



e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in (T) : 040 - 24193276, 277, 280, Fax: 040 - 24193270

Dated: 14.09.2018.

CBIT/Admin/Civil/36/2018

PURCHASE ORDER

To,
M/s. Waterloo Hydrogeologic
630 Riverbend drice - suite 100 Kitchener,
ON, Canada N2K 3S2
Tel : 15197461798
Sir,

Sub:- CBIT – Procurement of Visual Modflow Flex Software for the department of Civil Engineering – Reg.

Ref:- (i) Your Quotation No. 09206-Y9F2Q7 dated 27.08.2018.
(ii) Minutes of the 13 th D&P Meeting held on 04.09.2018.

With reference to your quotation cited above, we are pleased to place our order for procurement of Visual Modflow Flex Software and Dongle for Classroom License for Civil Engineering department of CBIT, as per terms and conditions given hereunder:

S.No.	Specifications	Qty.	Amount in US Dollars
1	Visual MODFLOW Flex Pro v5.0 10 User classroom network license with One Single user faculty license	1	4,115
2	Dongle for classroom license	1	150
Sub-total - 1			4,265
Add : Freight			150
TOTAL (inclusive of all Taxes)			4,415

Terms and Conditions:

1. Installation / Delivery at CBIT, Gandipet Immediately.
2. Software found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Online remittance in advance against Order Acceptance and Submission of Proforma invoice (through mail)..
4. Warranty: One year warranty.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

Copy to

1. The Head, Civil Engg dept.
2. Account Section
3. Master File

P
Principal

Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad 500 075.

[Signature]
i/c. PRESIDENT