

IRN : d88522885ca146ed540afaa8f8459cd6e6a631a-c92f2f3b45c7258b01084445d
 Ack No. : 112111020659748
 Ack Date : 28-May-21

Microcare Computers Pvt Ltd- Hyd
 105, RATNA COMPLEX
 BEHIND IMAGE HOSPITALS
 AMEERPET
 HYDERABAD
 PH: 23743254, 23739310/11/12
 GSTIN/UIN: 36AACCM4586C1Z1
 State Name : Telangana, Code : 36
 E-Mail : sales@microcareindia.com

Consignee (Ship to)
Chaitanya Bharathi Institute of Technology
 CHAITANYA BHARATHI P.O, CBIT
 CAMPUS, KOKAPET(V), GANDIPET
 MANDAL, RANGAREDDY DISTRICT
 GSTIN/UIN : 36AABTC1906A1ZG
 State Name : Telangana, Code : 36

Buyer (Bill to)
Chaitanya Bharathi Institute of Technology
 CHAITANYA BHARATHI P.O, CBIT
 CAMPUS, KOKAPET(V), GANDIPET
 MANDAL, RANGAREDDY DISTRICT
 GSTIN/UIN : 36AABTC1906A1ZG
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
210100184		28-May-21
Delivery Note	Mode/Terms of Payment	
211100126		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
CBIT/PSD/95/2021	15-Mar-21	
Dispatch Doc No.	Delivery Note Date	
	28-May-21	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 400G7 DESKTOP CORE I5-10500/16GB/1TB/USB KB & MOUSE/WIN 10 HOME/3-3-3	84715000	18 %	300 NO'S	42,478.82	35,999.00	NO'S	1,07,99,700.00
2	HP 400G7 DESKTOP CORE I7-10700/16GB/1TB/USB KB & MOUSE/WIN 10 HOME/3-3-3	84715000	18 %	20 NO'S	50,738.82	42,999.00	NO'S	8,59,980.00
3	HP P204V MONITORS	85285200	18 %	320 NO'S	1.18	1.00	NO'S	320.00
								1,18,60,000.00
Cgst								10,49,400.00
SGST								10,49,400.00
Total				640 NO'S				₹ 1,37,58,800.00

Amount Chargeable (in words)

INR One Crore Thirty Seven Lakh Fifty Eight Thousand Eight Hundred Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84715000	1,18,59,980.00	9%	10,49,371.20	9%	10,49,371.20	20,98,742.40
85285200	320.00	9%	28.80	9%	28.80	57.60
Total	1,18,60,000.00		10,49,400.00		10,49,400.00	20,98,800.00

Tax Amount (in words) : INR Twenty Lakh Ninety Eight Thousand Eight Hundred Only

Company's PAN : AACCM4586C

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

for Microcare Computers Pvt Ltd- Hyd



This is a Computer Generated Invoice

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

TAX- INVOICE (E-Bill)

LAB CONCERN (INDIA) GROUND FLOOR, PLOT NO:10, NEAR ANNA CHILDRENS PARK, THIRUMALAI NAGAR, GUDUVANCHERY, KANCHIPURAM, TAMIL NADU-603202 MAIL: labconcernindia@gmail.com CONTACT: +91-9498357362, 9080350362 GSTIN: 33CDDPS8151G1ZH	Invoice No.: 03/2021-22	Dated: 17/06/2021
	Buyers Order No.: CBIT/PSD/EEE/73/2020-21	Dated: 02-02-2021
	To, THE PRINCIPAL CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY GANDIPET, HYDERABAD, TELANGANA, PIN : 500075 Email: principal@cbit.ac.in	
	GSTIN: 36AABTC1906A1ZG	

Mode of Despatch: by ROAD F.O.R : CBIT -HYDERABAD

S. No.	Description of Goods	HSN/SAC	Qty	Rate/Unit	Amount
1	Hall effect voltage sensors				
2	Hall effect current sensors				
3	14 channel FPGA based DAS with signal conditioners				
4	C2000 launch pad (Texas Instruments)	9023	01SET	5,62,500.00	5,62,500.00
5	VEE Pro based runtime environment				
6	Software integration modules				
7	NI power quality analyser				

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Sub Total	5,62,500.00
	P&F	-
	IGST@ 18%	1,01,250.00
	Grand Total in Rs.	6,63,750.00

Amount Chargeable (In Words): Six Lakh Sixty Three Thousand Seven Hundred Fifty E&OE

Our Bank Details:
LAB CONCERN INDIA
A/C NO: 38770885529
Bank :State Bank of India
Branch: Guduvanchery
Guduvanchery, Tamilnadu- 603202
IFSC code : SBIN0012932
MICR code: 606002003

For **LAB CONCERN (INDIA)**



(Handwritten signature in blue ink)

Authorized Signatory

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

LAB CONCERN (INDIA)

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 GANDIPET, HYDERABAD
 TELANGANA
 PIN - 500075
 Small Hyderabad office

S. No.	Description of Goods	HSN/SAC	Qty	Rate/Unit	Amount
1	14 channel PCDA based CAR with speed controllers	9023	01SET	262500.00	262500.00
2	14 channel PCDA based CAR with speed controllers	9023	01SET	262500.00	262500.00
3	14 channel PCDA based CAR with speed controllers	9023	01SET	262500.00	262500.00
4	14 channel PCDA based CAR with speed controllers	9023	01SET	262500.00	262500.00
5	14 channel PCDA based CAR with speed controllers	9023	01SET	262500.00	262500.00
6	14 channel PCDA based CAR with speed controllers	9023	01SET	262500.00	262500.00
7	14 channel PCDA based CAR with speed controllers	9023	01SET	262500.00	262500.00

**CBIT, GANDIPET
 IN WARD
 SECURITY**

Sl.No...417.....Time...10:59
 Vehicle No...T.N.30.B1.93810
 Date...19/06/2021.....
 Security Sign.....*[Signature]*

C.B.I.T HYDERABAD
 "Checked Material Received
 in good Condition Entered
 in Stock Register E E E
 Page No. 1.....Bill May be passed for
 Payment Rs. 6,63,750/-

M. Suresh
 19/6/2021

[Signature]
HEAD
 Dept. of EEE, CBIT (A)
 Gandipet, Hyderabad - 75

[Signature]

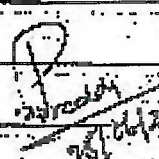

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 675

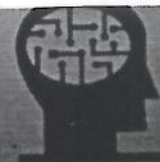


STOCK REGISTER


1

NAME: Solar PV Wind Hybrid Training System

Date	Received from or Issue to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remark
			₹				
28/06/21	Ecosense Sustainable Solutions (P) Ltd	53					
	F-34/8, Okhla Industrial Estate, Phase - 2 New Delhi	dt: 15/2021 03		Rs. 26,000/-			
	CBIT/PO/NO						
	CBIT/PSD/40/2020-21 dt-15/03/2021						
	 28/06/21						
	DR R.P. CHOWDARY						
	PROFESSOR & HEAD Department of Mechanical Engineering Chaitanya Bharathi Institute of Technology Gandipet, HYDERABAD-500 076. (TS)						
							
	Principal Chaitanya Bharathi Institute of Technology (Autonomous) Gandipet, Hyderabad-500 075.						




Tax Invoice – Original for Buyer

Principal Chaitanya Bharathi Institute of Technology (A) Gandipet, Hyderabad, T.S. India, PIN: 500075		Invoice No.G18112 Dated: 01.04.2021	
<u>GSTIN: 36AABTC1906A1ZG</u>		Your Ref. P.O. No.: CBIT/PSD/102/2020-21	
Kind Attn.: HOD Mechanical Department / Mr. T.Nagesh, Purchase Department			
Description	Price	Qty.	Amount(Rs.)
<u>1. Engine with Computerized Test Bed</u> Product Code: 1CD_DF_S (Includes: Engine – 0.62L, 9hp@3000 rpm, CRDi System, Open ECU , CAN Cable, Wiring Harness, Sensors, Control Box, Eddy current Dynamometer, Load Control Box, Panel) HSN Code: 9023	6,96,550.00	1 Set	6,96,550.00
<u>2. Gas Fuel System</u> Product Code: A_1CD_SF_GAS (Includes: LPG Tank, Pressure Regulator, Filter, Pipes, Injector, Flashback Arrestor, Dual Fuel Frame, Gas PT Sensor, Adapter etc.) HSN Code: 9023	19,856.00	1 Set	19,856.00
		Total Amount	7,16,406.00
		IGST@18%	1,28,953.08
		Grand Total	8,45,359.08
GSTIN: 03ALYPK6128Q1ZA PAN:ALYPK6128Q		FOR MEDHAAVI CENTER FOR AUTOMOTIVE RESEARCH	
Current A/C No. 023605500034 ICICI Bank, Sutheri Road, Hoshiarpur IFSC Code: ICIC0000236		 (Authorized Signatory)	

Principal

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


 Medhaavi Center for Automotive Research (P)
 Last Street Banshi Nagar, Opp.
 Railway Station, Hoshiarpur. (Pb.) 146 001
 Ph. :- 01882-245970, 98887-13285

DC & TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Alliance Pro IT Private Limited(Telangana) Plot No.50, Searvi Classic Building 2nd,3rd & 4th Floors, Jayabheri Enclave, Gachibowli, Hyderabad Rangareddy Dist.TS.500032 GSTIN/UIN: 36AAMCA1924A1Z4 State Name : Telangana, Code : 36 CIN: U72200TG2913PTC091314 E-Mail : Sambaiah.d@alliancepro.co.in		Invoice No APIT/2021/0824	Dated 24-Sep-2020
Consignee Chaitanya Bharathi Institute of Technology Chaithanya Bharathi P.O,CBIT Campus, Gandipet,Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,Hyderabad-500075. GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36		Delivery Note Supplier's Ref. APIT/2021/0824	Mode/Terms of Payment 100%Against Delivery Other Reference(s)
Buyer (if other than consignee) Chaitanya Bharathi Institute of Technology Chaithanya Bharathi P.O,CBIT Campus, Gandipet,Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,Hyderabad-500075. GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36		Buyer's Order No CBIT/PSD/SPDP/14/2020-21	Dated 14-Aug-2020
		Dispatch Document No Despatched through HAND	Delivery Note Date Destination GANDIPET
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP THIN CLIENT T530 GX-215JJ, 1.45 Ghz Dual-Core 32GB, 4GB, 2DPVGA No 3 Year Onsite W 10 IoT 18.7LED	8471	8.00 no's	29,265.00	no's	2,34,120.00
	CGST				9 %	21,070.80
	SGST				9 %	21,070.80
	Round Off					0.40
	Total		8.00 no's			₹ 2,76,262.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Seventy Six Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,34,120.00	9%	21,070.80	9%	21,070.80	42,141.60
Total	2,34,120.00		21,070.80		21,070.80	42,141.60

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

Company's PAN : **AAMCA1924A**

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

for Alliance Pro IT Private Limited(Telangana)



Received
RB
28/9/2020
A.S.V. Subhakar
9441421025

[Handwritten Signature]

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

DC & TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Alliance Pro IT Private Limited(Telangana)

Plot No.50,SeamW Classic Building
2nd,3rd & 4th Floors,Jayabheri
Enclave,Gachibowli,Hyderabad
Rangareddy Dist.TS.500032
GSTIN/UIN: 36AAMCA1924A1Z4
State Name : Telangana, Code : 36
CIN: U72200TG2013PTC091314
Contact : 040-66393939,919100275985
E-Mail : Sambaiah.d@alliancepro.co.in

Consignee
Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi P.O,CBIT Campus, Gandipet,
Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,
Hyderabad-500075.

GSTIN/UIN : 36AABTC1906A1ZG
PAN/T No
State Name : Telangana, Code : 36
Buyer (if other than consignee)

Chaitanya Bharathi Institute of Technology
Chaitanya Bharathi P.O,CBIT Campus, Gandipet,
Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,
Hyderabad-500075.

GSTIN/UIN : 36AABTC1906A1ZG
PAN/T No
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.
APIT/2021/0760
Delivery Note

Supplier's Ref.
APIT/SO/S01/20/0370

Buyer's Order No
CBIT/PSD/SPDP/ 14 /2020-21
Despatch Document No.

Despatched through

Terms of Delivery

Dated
16-Sep-2020
Mode/Terms of Payment
100% on Delivery
Other Reference(s)

Dated
14-Aug-2020
Delivery Note Date

Destination
Hyderabad

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Proliant BL 460 Gen8 Server (2d core Intel Xeon E5-2640 V2 processor 2.0 Ghz Speed , 32 GB RAM 2SFF Hot Plug 1.2 TB *2 SAS Drive SLNo. for server-CN744108J9 SLNo.1.2 TB Hard Disks 2C5935H04F & 2C5935H04W	8471	1.00 no's	2,30,982.00	no's	2,30,982.00
					CGST 9 %	20,788.38
					SGST 9 %	20,788.38

continued ...

Computer Generated Invoice signature not required

V. Sambaiah
16/09/2020
9030102831



Principal

Chaitanya Bharathi Institute of Technology

(Autonomous)

Gandipet, Hyderabad-500 075.

Alliance Pro IT Private Limited(Telangana)

Plot No.50,Searvi Classic Building
2nd,3rd & 4th Floors,Jayabheri
Enclave,Gachibowli,Hyderabad
Rangareddy Dist.TS.500032
GSTIN/UIN: 36AAMCA1924A1Z4
State Name : Telangana, Code : 36
CIN: U72200TG2013PTC091314
Contact : 040-66393939,919100275965
E-Mail : Sambalah.d@alliancepro.co.in

Consignee
Chaitanya Bharathi Institute of Technology
Chaithanya Bharathi P.O,CBIT Campus, Gandipet,
Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,
Hyderabad-500075.

GSTIN/UIN : 36AABTC1906A1ZG
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Chaitanya Bharathi Institute of Technology
Chaithanya Bharathi P.O,CBIT Campus, Gandipet,
Kokapet(V),Gandipet Mandal, Ranaga Reddy Dist,
Hyderabad-500075.

GSTIN/UIN : 36AABTC1906A1ZG
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. APIT/2021/0760
Delivery Note
Supplier's Ref. APIT/SO/S01/20/0370
Buyer's Order No. CBIT/PSD/SPDP/14/2020-21
Despatch Document No.
Dated 16-Sep-2020
Mode/Terms of Payment 100% on Delivery
Other Reference(s)
Dated 14-Aug-2020
Delivery Note Date
Despatched through
Destination Hyderabad
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.24
Total			1.00 no's			₹ 2,72,559.00

Amount Chargeable (in words)

INR Two Lakh Seventy Two Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,30,982.00	9%	20,788.38	9%	20,788.38	41,576.76
Total			20,788.38		20,788.38	41,576.76

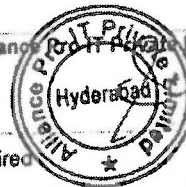
Tax Amount (in words) : **INR Forty One Thousand Five Hundred Seventy Six and Seventy Six paise Only**

Company's PAN : AAMCA1924A

Declaration

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

for Alliance Pro IT Private Limited(Telangana)



Authorised Signatory

Computer Generated Invoice signature not required

Principal

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



Koneru Lakshmaiah Education Foundation

(Deemed to be University u/s. 3 of the UGC Act, 1956)

Campus: Green Fields, Vaddeswaram, Guntur District, Andhra Pradesh, India. PIN 522 302
Phone No. 08645 - 350200; www.kluniversity.in; www.klef.edu.in



K
L
E
F

Prof. Y.V.S.S.V. Prasada Rao,
Ph.D(Mech.Engg.), DPM., MBA (Fin. &HR), FICWA
Registrar
E-mail: registrar@kluniversity.in
Mobile: 0 98663 02148

Ref: KLEF/RO/SERB/2021-22

Dt. 23-03-2022

To
Dr. Sukumar Dey
Scientist C
Science and Engineering Research Board (SERB)
Room No. 23, 3rd Floor, SERB Block II
Technology Bhavan, New Mehrauli Road
New Delhi-110016
Ph: 011 26511084
E-mail: dey.sukumar@serb.gov.in

Dear Sir,

With reference to your e-mail dated 25th January 2022, it is stated that the transfer of the Project File No: CRG/2019/005985 of Dr. Bhanu Chandra as PI to Chaitanya Bharati Institute of Technology (CBIT) is completed.

All the assets were transferred by Principal, KL H to Dr. Bhanu Chandra, PI and the remaining unutilized amount of Rs.10,39,562 was transferred on 8th and 11th February 2022 in two transactions. The UC and SE for the said period were also cleared from KLEF.

This is for your kind information and appropriate action.

Thanking you,



Yours sincerely,

[Handwritten Signature]
23/03/22

REGISTRAR
REGISTRAR

Koneru Lakshmaiah Education Foundation
(Deemed to be University)
Green Fields, VADDESWARAM-522 302
Guntur District, Andhra Pradesh

Copy to: Prof. Praveen Kumar Somasundaram <praveen@nic.in>
Copy to: Dr.Marepally Bhanu Chandra, CBIT, Hyderabad – E-mail: mbhanu.iiit@gmail.com
Copy to: KL H Principal, Engineering - E-mail: principal.engg@klh.edu.in
Copy to: Dean (Faculty & Staff Affairs), KLEF – E-mail: deanfsa@kluniversity.in
Copy to: Dean (R&D), KLEF – E-mail: deanrnd@kluniversity.in; *[Handwritten Signature]*

[Handwritten Signature]
Principal

EXALTING EDUCATION, ERITOMISING EXCELLENCE

Admin. Office: 29-36-38, Museum Road, Governorpet, Vijayawada, A. P., India. PIN 520 002.

Phone No. +91 - 866 - 3500122, 2577715, 2576129

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SRI GLOBAL TECHNOLOGIES
 #114, 1st Floor, 'A' Block,
 Cheney Trade Centre, Parklane,
 Secunderabad- 500 003
 Ph: 66626777
 GSTIN/UIN: 36ADBFS0148K1Z2
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SGTCR/20-21/003	141311799312	11-Mar-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
	NO:TU/VRG-CDE(1108)/2019	
Buyer's Order No.	Dated	
PO:KLEF-PROJECT/PO-03/FEB/2020-21	22-Feb-2021	
Despatch Document No.	Delivery Note Date	
79		
Despatched through	Destination	
Terms of Delivery		
CRG/2019/005985		

Buyer
KONERU LAKSHMAIAH EDUCATION FOUNDATION,R&D DEPT
 GREEN FIELD, VADDESWARAM, GUNTUR
 GSTIN/UIN : 37AAATK5706H1ZN
 State Name : Andhra Pradesh, Code : 37

MS/8314832/11/3/2021

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE (I9-10850K) 3.6 806F94A702289	8473	1 NOS	34,703.38	NOS		34,703.38
2	GIGABYTE MBD (GA-Z490-UD AC) SN204860080017	8473	1 NOS	14,194.91	NOS		14,194.91
3	32 GB DDR4 RAM GSKILL 3200MHZ	8473	4 NOS	11,016.94	NOS		44,067.76
4	2TB SATA HDD FOR DESKTOP ZFL32BJG ZFL33JVA	84717020	2 NOS	4,406.77	NOS		8,813.54
5	1TB SATA HDD FOR DESKTOP Blue NVME M.2 210246446211	84717020	1 NOS	7,966.10	NOS		7,966.10
6	5GB GRAPHIC CARD NVIDIA QUADPRO P2200 PG420HC132299000E1	8473	1 NOS	24,788.14	NOS		24,788.14
7	CABINET SERVER COOLER MASTER K501L RGB	8473	1 NOS	3,262.71	NOS		3,262.71
8	SMPS COOLER MASTER MWE 850 GOLD V2	8504	1 NOS	8,347.46	NOS		8,347.46
9	FAN COOLER MASTER MASTERLIQUID ML240L V2 RGB MLWD24MA18PCR21204706421	8473	1 NOS	6,271.18	NOS		6,271.18
10	LED MONITOR ACER 32" MONITOR MMTG3SI0010530063B3900	8528	1 NOS	12,288.14	NOS		12,288.14
11	KEYBOARD & MOUSE Dell	84	1 NOS	720.34	NOS		720.34
12	SERVICE @ 5% Extra 2 Yrs Warranty (Replacement & Repair) Fro Each Server	998713					10,000.00
							1,75,423.66
							8,771.21
							0.13
Total			15 NOS				₹ 1,84,195.00

AR/168/11/3/2021

IGST ROUND OFF



G. Venkatesh
12/3/21

Received
B. Venkatesh
11/3/21

Amount Chargeable (in words)
 INR One Lakh Eighty Four Thousand One Hundred
 Ninety Five Only

Company's PAN : ADBFS0148K

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 : ICICI BANK
 A/c No. : 112105500809
 Branch & IFS Code: MG Road Secunderabad & ICIC0001121

Customer's Seal and Signature

Principal

 Authorised Signatory
 for SRI GLOBAL TECHNOLOGIES



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