



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)**

Kokapet(Village), Gandipet, Hyderabad, Telangana-500075. www.cbti.ac.in



COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

44
years

6.2.3 Implementation of e-governance in areas of operation:

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

List of supporting documents for implementation of e-Governance

| S.No | Description | Page No |
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P. Anand



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



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)**
Kokapet(Village), Gandipet, Hyderabad, Telangana-500075. www.cbti.ac.in



COMMITTED TO
RESEARCH,
INNOVATION AND
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44
years

PAYROLL

Presently we are using Visual Basic-5 software package developed by our **College Staff**. The features of the software is as follows:

1. Generation of Reports
 - a. Pay register
 - b. Pay slips
 - c. Bank Statement
 - d. Statutory reports (TDS, PT, EPF, & ESIC)
 - e. Transport and other deductions
2. Leave Information
3. Annual Reports
4. Employee modification
5. Maintaining Backup

Principal

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



Tax Invoice

S & M ELECTRONICS

Shop No. 1-2-234/13/F1-F4,
Arvind Nagar Colony, Indirapark Main Road,
Domalguda,
GSTIN/UID: 36AQMPD1780C1Z3
State Name : Telangana, Code : 36
E-Mail : sm.181925@gmail.com

Consignee (Ship to)

Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad
GSTIN/UID : 36AABTC1906A1ZG
State Name : Telangana, Code : 36

Buyer (Bill to)

Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad
GSTIN/UID : 36AABTC1906A1ZG
State Name : Telangana, Code : 36

| | | |
|-------------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| SM/22-23/203 | | 29-Sep-22 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date | Other References | |
| Buyer's Order No. | Dated | |
| CBIT/PSD/CSE/41/2022-23 | 16-Jun-22 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------|-------------------------------|---------|-----------|----------|-----|---------|---------------|
| 1 | ESL MB160+B WITH INSTALLATION | 854370 | 18.00 nos | 9,850.00 | nos | | 1,77,300.00 |
| | SGST | | | | | | 15,957.00 |
| | CGST | | | | | | 15,957.00 |
| Total | | | 18.00 nos | | | | ₹ 2,09,214.00 |

Amount Chargeable (in words)

Indian Rupees Two Lakh Nine Thousand Two Hundred Fourteen Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 370 | 1,77,300.00 | 9% | 15,957.00 | 9% | 15,957.00 | 31,914.00 |
| Total | | | 15,957.00 | | 15,957.00 | 31,914.00 |

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Nine Hundred Fourteen Only**

Company's PAN : AQMPD1780C

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

A/c Holder's Name : **S & M ELECTRONICS**
Bank Name : **Canara Bank, 0024**
A/c No. : **2720261000024**
Branch & IFS Code: **HSE, HIMAYATNAGAR & CNRB0002720**
SWIFT Code :

for S & M ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

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



Tax Invoice

| | | | | |
|---|--|---------------------------|-----------------------|--|
| S & M ELECTRONICS - 22-23 Shop No. 1-2-234/13/F1-F4, Arvind Nagar Colony, Indirapark Main Road, Dornalguda, GSTIN/UIN: 36AQMPD1780C1Z3 State Name : Telangana, Code : 36 E-Mail : sm.181825@gmail.com Consignee (Ship to) Chaitanya Bharathi Institute of Technology Gandipet, Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36 | | Invoice No. | Dated | |
| | | SM/22-23/253 | 9-Nov-22 | |
| | | Delivery Note | Mode/Terms of Payment | |
| | | Reference No. & Date. | Other References | |
| | | 3508/2022-23 dt. 9-Nov-22 | Dated | |
| | | Buyer's Order No. | Delivery Note Date | |
| | | Dispatch Doc No. | Destination | |
| | | Dispatched through | Terms of Delivery | |
| Buyer (Bill to) | | | | |
| Chaitanya Bharathi Institute of Technology Gandipet, Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36 | | | | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|----------|-----|---------|-------------------|
| 1 | IT Services <i>ElimeTrack Web Application Unlimited License And Installation Charges</i> 9399-0086-4899-8879-5904-5248 | 998314 | 1.00 nos | 6,780.00 | nos | | 6,780.00 |
| | CGST | | | | | | 610.20 |
| | SGST | | | | | | 610.20 |
| | Less Rounding Off | | | | | | (-)0.40 |
| | Total | | 1.00 nos | | | | ₹ 8,000.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998314 | 6,780.00 | 9% | 610.20 | 9% | 610.20 | 1,220.40 |
| Total | 6,780.00 | | 610.20 | | 610.20 | 1,220.40 |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty and Forty paise Only**

Company's PAN : AQMPD1780C

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
 A/c Holder's Name : S & M ELECTRONICS
 Bank Name : Canara Bank, 0024
 A/c No. : 2720261000024
 Branch & IFS Code : HSE, HIMAYATNAGAR & CNRB0002720
 SWIFT Code : _____

for S & M ELECTRONICS - 22-23

Authorised Signatory

This is a Computer Generated Invoice

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



PURCHASE & STORES DEPARTMENT

No. CBIT/PSD/ 18 /2020-21

FAB

Date: 06.11.2020.

Note Submitted to the President:

Sub: **Payment of Annual Maintenance charges** for the existing Software in the Accounts Section and HR Department.

Visior Infotech Software development & Consullancy is providing AMC services for (1) Fee collection Software (2) Accounting Package Software (3) Income tax for employees software, from the financial year 2008-2009. The software service provider has been requesting an increase in AMC charges from existing Rs 45,000/- to Rs 60,000/- from Financial Year 2018-19. We have further negotiated with the vendor and the vendor has offered the final price of Rs. 54,000/-. It has been decided by the Chairperson, D&P to enhance the amount to Rs. 54,000/- from 1st April 2021 and to continue with the existing amount of Rs. 45,000/- till 31st March 2021.

The amount of Rs. 45,000/- for the year 2018-19 is already paid. Hence, Approval may be accorded to pay Rs.45,000/- for the financial years 2019-20 & 2020-21

The enhanced amount of Rs. 54,000/- from the financial year 2021-22 may also be approved.

Submitted for approval

Kullamma
06/11/2020
Purchase Section

[Signature]
Chairperson, D&P

[Signature]
Principal

[Signature]

President

[Signature]

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 076.

Chaitanya Bharathi Institute
of Technology

CBIT

Gandipet, P.R.

967



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Journal Voucher

No. : 1086

Dated : 11-Oct-2022


| Particulars | Debit | Credit |
|--|-------------|-------------|
| AMC Others <i>Dr</i> | 54,000.00 | |
| To TDS on Contractors -2 % | | 1,080.00 |
| To Vision Infotech New Ref 135/28.09.2022 52,920.00 <i>Cr</i> | | 52,920.00 |
| | ₹ 54,000.00 | ₹ 54,000.00 |

On Account of :

Being amount payable towards annual maintenance charges for existing software which is using in accounts section and HR section for year 2021-2022

Authorised Signatory

Prepared by 

Checked by 

Verified by





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

Gmail

vision_infotech raju <visioninfotech2007@gmail.com>

AMC for the year 2021-22

1 message

vision_infotech raju <visioninfotech2007@gmail.com>
To: dampetla_prasanna@rediffmail.com

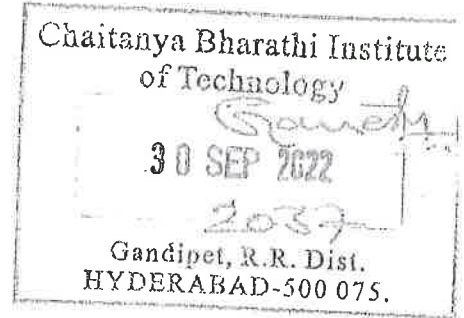
Wed, Sep 28, 2022 at 3:43 PM

Dear Sir,

Please find attached AMC bill for the year 2021-22 and approval copy.

Kindly release the payment at the earliest.

Regards
Raju Bingi
M/s Vision Infotech



2 attachments

AMC_Request_2122.pdf
147K

Vision Infotech Approval 2021-22 onwards.pdf
49K

10
Purchase

[Handwritten signature]



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

INVOICE

Cell : +91-99492 35930



1-0-1-27, RTC Colony, Rampally, R.R. District - 501 301.

S.No. 135

Date : 28/9/2022

To M/s. Chaitanya Bharathi Institute of Technology
Gandipet

| Sl. No. | PARTICULARS | Quantity | Rate | Amount | |
|-----------------|---|----------|------|----------|-----|
| | | | | Rs. | Ps. |
| 1. | Annual Maintenance Charges for the Year 2021-22 | | | 54,000 / | |
| TOTAL | | | | 54,000 / | |
| VAT@ | | | | | |
| G. TOTAL | | | | | |

Total Rupees (in words) Fifty four thousands only

Subject to Hyderabad Jurisdiction

For Vision Infotech

[Signature]

Authorised Signatory

Chaitanya Bharathi Institute of Technology

Gandipet, Hyderabad



Principal

Chaitanya Bharathi Institute of Technology (Autonomous)

Gandipet, Hyderabad-500 075.

2020.

(1) Fee re, from in AMC further as been and to

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proved.

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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

CBIT/PSD/159/2019-20

Date:15.02.2020

WORK ORDER

To,
M/s. Asset Integrated Info Systems
Hyderabad.
Ph:9652945558
Sir,

Sub:- CBIT- Annual Maintenance Charges for Tally.ERP 9-Reg.

Ref:- Your Quotation No. AIIS/Quotation/Customization/2019-20/0053,dated 07.11.2020.

* * *

With reference to your Quotation cited above, and based on further negotiations we had with you on **12.02.2020**, we are pleased to place our order to enter into Annual Maintenance Contract for Tally ERP9 of CBIT for a period of One year from 01.04.2020 to 31.03.2021, as per terms and conditions given hereunder:

| S.No | Item Description | Qty | Total Amount in Rs. |
|------|---|-----|---------------------|
| 1. | Annual Maintenance Charges for Tally.ERP9 | | 1,00,000 |
| | GST- 18% | | 18,000 |
| | TOTAL | | 1,18,000 |

Terms and Conditions:

1. One Service Visit for every quarter i.e., 4 visits per year. The No. of visits will be spread out almost uniformly over the period of contract and the maintenance will be carried out on mutually agreed date and time.
2. You shall depute your engineer within 24 hrs from the time of logging of complaint on all working days.
3. Quarterly Annual Maintenance Contract amount will be paid at the end of each Quarter after it is certified by the Accounts Officer, CBIT.
4. Court Jurisdiction at Hyderabad

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

M. Lakshmi

PRESIDENT

Alakshmi
75/02/2020

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



Chaitanya Bharathi Institute of Technology (A)
Chaitanya Bharathi (P.O), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India
040-24193276, 79, 80
principal@cbit.ac.in www.cbit.ac.in



PURCHASE ORDER

To
M.s. BeeS Software Solutions Pvt. Ltd.,
D.No.4-430/153, I - Block,
#401 & 404, Jewel Meadows,
Sarpavaram Road, Kakinada - 533005
Ph: 0884 - 6451299, 9959290222
email: support@beesssoftware.in

Sir,

Sub: - CBIT - AEC - Procurement of BeeS ERP Software - Reg.

Ref: - Your quotation Ref:BeeS/Engg/45/15-16, Modified on Dated 31.12.2015.

With reference to your quotation cited above and further negotiations we had with you on 07.04.2016, we are pleased to place our order for Procurement of BeeS ERP Software with administration, academics and Exam Tool for CBIT as per terms and conditions given here under:

| S.No. | Item Description | Amount in Rs. |
|-------|---|---------------|
| 1 | BeeS ERP with Administration, Academics, Payroll & Bees Examination Tool. | 11,28,750/- |
| | Total (Inclusive of all Taxes) | 11,28,750/- |

Terms and conditions:

1. Payment Terms:

Part payment shall be released against Item No.1 on satisfactory installation of each important module certified by the incharge as detailed below:

- 30% payment after declaration of I semester results of BE I Year, II Year and III Year (Autonomous) and IV Year examination work in the month of December'2016.
- 30% payment against implementation of all modules of BeeS ERP package of the above said module
- 20% payment against implementation of CBCS.
- Balance 20% payment against completion of customization as per requirement of CBIT.

- The support service shall be given online through teamviewer.
- The software will be provided as mentioned in the Quotation in executable format to the college. The package setup rights and master setup rights will be given to the college. Regular data backup should be maintained by the college.
- AMC for the above package to start after completion of one year from the date of satisfactory implementation of the Software duly certified by the concerned Incharge. Rs. 1,47,705/-
- Court jurisdiction at Hyderabad.

For Chaitanya Bharathi Institute of Technology

(Dr.V.MALAKONDA REDDY)
PRESIDENT

- Copy to
- The Incharge, AEC
 - Accounts Section.
 - Master File.

Principal

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



13/4/16



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)**

Kokapet(Village), Gandipet, Hyderabad, Telangana-500075. www.cbit.ac.in



ISO Certified
9001:2015

COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

44
years

TO WHOM SO EVER IT MAY CONCERN

The following practises are under implementation in the Institute:

1. E-mail Ids:

The E-mail Ids are created for all the staff of the institute through *cbit.ac.in* domain and are linked to the “Google Suit for Educational Institutes” workspace.

2. Learning Management System (LMS) – Moodle:

The Moodle belongs to open source community and allows the institute to customise the Teaching Learning and other relevant features. Accordingly, this institute has customised Moodle as per its requirements and is in practice.

Attestation by Principal

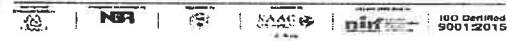


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

Kokapet (Village), Gandipet, Hyderabad, Telangana-500075. www.cbit.ac.in



COMMITTED TO
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44
years

Brief about HireMee Software

The pandemic has forced the institutions to take online as a mode of teaching and conducting examinations, which has become a “new normal”. The institutions are concerned about the integrity of the exams when conducted online without invigilation. There is a lot of room for cheating and malpractice among students, which questions the purpose of the exams.

HireMee ProEx has an AI-enabled proctoring system that prevents students from window shifting, copy-pasting, and changing the answers once selected. Also, an AI image proctoring system continuously monitors the students and prevents them from cheating. Sectional timing control adds to preventing malpractice.

HireMee is a SaaS platform for assessments and examination and is a part of Karpaga Assessment App Matrix Services Private Limited (KAAM Services Private Limited) and a social enterprise by VeeTechnologies.

Students take out online test based on 7 parameters drafted by subject experts from the respective domains and get a score. The Mobile App allows students to also upload their answers. HireMee has the advantages like Scalability and Efficiency and it is an Advanced Platform for Online Exams.

This platform has been used by CBIT (A) during the Pandemic for BE/B.Tech VIII and MBA IV Main Semester End Examinations for the Academic year 2019-20.



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

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



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

CBIT/PSD/CSE/35/2020-21

Date: 24.11.2020.

PURCHASE ORDER

To
M/s. Moonwalkers Consultants,
101, Sri Kanya Enclave, Ameerpet,
Hyderabad - 500073
Ph: 9848003299

Sir,

Sub: - CBIT – Procurement of Cisco Webex Meeting Educational Bundle
in Department of CSE – Reg.
Ref: - Your Quotation dated 21.11.2020.

With reference to your Quotation cited above and based on further negotiation & we had with you on 21.11.2020, we are pleased to place our order for Procurement of Cisco Webex Meeting Educational Bundle Annual Subscription for CBIT, as per terms and conditions given hereunder:

| S.No. | Item Description | Qty | Unit Price | Total Price |
|-------|--|-----|------------|-----------------|
| 1. | Cisco Webex Meeting Educational Bundle 100 Licenses/ Hosts and 1000 Participants (Annual Subscription) | 1 | 1,65,000 | 1,65,000 |
| | Add: GST - 18% | | | 29,700 |
| | GRAND TOTAL | | | 1,94,700 |

Terms and Conditions:

1. 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. 100% advance along with Purchase Order.
4. Warranty : One Year from the date of Installation.
4. 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.



M. Lakshmi
PRESIDENT



Moonwalkers Consultants
 8-3-945, FLAT NO 101, SRI
 NILAYA ENCLAVE, NEAR NEW
 SCIENCE JR.COLLEGE,
 AMEERPET
 HYDERABAD, Telangana 500073
 9848003299
 accounts@moonwalkers.in
 GSTIN: 36ABEFM6111F1ZL

Tax Invoice 003-24



| | | | | |
|---|--|---------------------------|----------------------------|-------------------------------|
| BILL TO CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Hyderabad, Telangana, HYDERABAD, Telangana 500075 INDIA State Code: 36 GSTIN: 36AABTC1906A1ZG | SHIP TO CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Hyderabad, Telangana, HYDERABAD, Telangana 500075 INDIA State Code: 36 | DATE 16/12/2020 | PLEASE PAY ₹0.00 | DUE DATE 17/12/2020 |
| PLACE OF SUPPLY 36 - Telangana | | | | |

| NO | HSN/SAC | DATE | ACTIVITY | DESCRIPTION | TAX | UNIT | QTY | RATE | AMOUNT |
|----|---------|------|---|---|-----------|------|-----|-------------|-------------|
| 1 | | | Cisco Webex Educational Bundle -HSN -9983 | 1000 Licenses (License) Each 1000 Participants . Five Modules 1. Webex Meeting 2. Webex Training 3. Webex Event 4. Webex Support 5. Webex Team | 18.0% GST | UNT | 1 | 1,65,000.00 | 1,65,000.00 |

Terms & Conditions:
 1. The Above prices Taxes extra
 2. 100% Advance Payment
 3. MSME Registered
 4. Any queries please reach accounts@moonwalkers.in

Bank Detail:
 Account No; 917020050223498
 Bank : Axis Bank /Branch :Masab Tank
 MICR CODE: 500211043
 IFSC Code: UTIB0001497
 Note-Please make cheques in favor of MOONWALKERS CONSULTANTS /NEFT

| | |
|------------------------|--------------|
| SUBTOTAL | 1,65,000.00 |
| CGST @ 9% on 165000.00 | 14,850.00 |
| SGST @ 9% on 165000.00 | 14,850.00 |
| TOTAL | 1,94,700.00 |
| PAYMENT | 1,94,700.00 |
| TOTAL DUE | ₹0.00 |

THANK YOU.



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

Moonwalkers Consultants
8-3-945, FLAT NO 101, SRI
NILAYA ENCLAVE, NEAR NEW
SCIENCE JR.COLLEGE,
AMEERPET
HYDERABAD, Telangana 500073
9848003299
accounts@moonwalkers.in
GSTIN: 36ABEFM6111F1ZL

Proforma Invoice
003-92



| | | | | |
|--|--|---------------------------|-----------------------------------|-------------------------------|
| BILL TO CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Hyderabad, Telangana, HYDERABAD, Telangana 500075 INDIA State Code: 36 GSTIN: 36AABTC1906A1ZG PLACE OF SUPPLY 36 - Telangana | SHIP TO CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Gandipet, Hyderabad, Telangana, HYDERABAD, Telangana 500075 INDIA State Code: 36 | DATE 30/11/2021 | PLEASE PAY ₹1,94,700.00 | DUE DATE 30/11/2021 |
|--|--|---------------------------|-----------------------------------|-------------------------------|


| NO | HSN/SAC | DATE | ACTIVITY | DESCRIPTION | TAX | UNIT | QTY | RATE | AMOUNT |
|----|---------|------|--|---|--------------|------|-----|-------------|-------------|
| 1 | | | Cisco Education Bundle- HSN 9983 | Collaboration Flex Plan for Education 100 Licenses with each license of 1000 participants 1. WebEx Meeting Center 2. WebEx Training Center 3. WebEx Event Center 4. WebEx Support Center 5. WebEx Team | 18.0% GST | UNT | 1 | 1,65,000.00 | 1,65,000.00 |

Terms & Conditions:
1 The Above prices Taxes extra
2.100% Advance Payment
3.MSME Registered
4.Any queries please reach accounts@moonwalkers.in

Bank Detail:
Account No; 917020050223498
Bank : Axis Bank /Branch :Masab Tank

SUBTOTAL 1,65,000.00
CGST @ 9% on 165000.00 14,850.00
SGST @ 9% on 165000.00 14,850.00
TOTAL 1,94,700.00

TOTAL DUE ₹1,94,700.00


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





CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

CBIT PSD/CSE/88/2021-22

Date: 22.12.2021.

PURCHASE ORDER

To
M/s. Moonwalkers Consultants,
101, SriKanya Enclave, Ameerpet,
Hyderabad - 500073
Ph: 9848003299

Sir,

Sub: - CBIT Procurement of Cisco Webex Meeting Educational Bundle
In Department of CSE - Reg.

Ref: - Your Quotation dated 2.12.2021.

With reference to your Quotation cited above and based on further negotiation & we had with you on 22.12.2022, we are pleased to place our order for Procurement of Cisco Webex Meeting Educational Bundle Annual Subscription for CBIT, as per terms and conditions given hereunder:

| S.No. | Item Description | Qty | Unit Price | Total Price |
|-------|---|-----|------------|-----------------|
| 1. | Cisco Webex Meeting Educational Bundle 100 Licenses Hosts and 1000 Participants (Annual Subscription) | 1 | 1,65,000 | 1,65,000 |
| | Add: GST - 18% | | | 29,700 |
| | GRAND TOTAL | | | 1,94,700 |

Terms and Conditions:

1. 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. 100% advance along with Purchase Order.
4. Warranty : One Year from the date of Installation.
5. Court jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

PRESIDENT



CHAITANYA BHARATHI EDUCATIONAL SOCIETY

Regd. No. 964 of 1979

H.No. 3-5-925/2B, Keshava Memorial High School Lane, Adjacent to Masid,
Narayanaguda, Hyderabad - 500 029., Andhra Pradesh.

Ph No: 040-65503276, 040-23226092. Email : cbes79@gmail.com

CBES/Admn/CSE/194/2017

Dated: 20.12.2017.

PURCHASE ORDER

To,
M/s. Alliance pro IT Pvt. Ltd.
Plot No. 50, Saanvi Classic,
Jayabheri Enclave, Gachibowli,
Hyderabad - 500032
Ph: 040-23002300

Sir,

Sub:- CBIT – Renewal of License for **Microsoft Products under Cloud Campus Agreement** for the period 28.12.2017 to 27.12.2018 for CBIT & MGIT – Reg.
Ref:- Your quotation No. APIT-CBIT-1071 dated 15.12.2017.
Approval Letter dated 18.12.2017.

With reference to your quotation cited above and based on further negotiations held with you, we are pleased to place our order for Microsoft Products under Cloud Campus Agreement for a period of one year (28.12.2017 to 27.12.2018) as per terms and conditions given hereunder:

| S.No. | Product Name | Quantity | Unit Price | Total Price |
|-------|---|----------|------------|--------------|
| 1 | O365ProPlusOpenFacultyShrdSvr ALNG Subs VL OLVE 1Mth Acdmc AP | 450 | 1,211.76 | 5,45,292.00 |
| 2 | IntuneOpen ShrdSvr ALNG Subs VL OLV E 1Mth Acdmc AP Fclty | 450 | 330.48 | 1,48,716.00 |
| 3 | WINEUE3 ALNG UpgrdSAPk OLVE1Y Acdmc Ent | 450 | 1,128.36 | 5,07,760.74 |
| 4 | MSImgnAcadmy ALNG Subs VLOLVE 1Mth Acdmc AP Srvc | 2 | 46,625.22 | 93,250.44 |
| 5 | O365 Pro Plus Open Students ShrdSvr ALNG Subs VL OLVNL 1Mth Acdmc Stntw/Faculty | 10000 | 12.00 | 1,20,000 |
| | Sub-total-I | | | 14,15,019.18 |
| | Less: Discount | | | 1,75,019.18 |
| | Sub-total- II | | | 12,40,000.00 |
| | Add: GST - 18% | | | 2,23,200.00 |
| | Grand Total | | | 14,63,200.00 |

Terms and Conditions:

- 100% payment along with P.O.
- Online, No Physical Delivery.


Chaitanya Bharathi Educational Society consists of under mentioned colleges
1. Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad
2. Mahatma Gandhi Institute of Technology, Gandipet, Hyderabad

For Chaitanya Bharathi Educational Society


(SRI. D. KAMALAKAR REDDY)
SECRETARY

Copy to

- The Heads, CSE / IT (CBIT)
- The Heads, CSE / IT (MGIT)
- Account Section
- Master File


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



DC & TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------------------|--|
| Alliance Pro IT Private Limited(Telangana) Plot No.50,Saanvi Classic Building 2nd,3rd & 4th Floors,Jayabheri Enclave,Gachibowli,Hyderabad Rangareddy Dist.TS.500032 GSTIN/UIN: 36AAMCA1924A1Z4 State Name : Telangana, Code : 36 CIN: U72200TG2013PTC091314 E-Mail : Sambaiah.d@alliancepro.co.in | Invoice No. | Dated |
| | APITHYDG1718/375 | 31-Dec-2017 |
| | Delivery Note | Mode/Terms of Payment 100% Advance |
| Consignee CHAITANYA BHARATHI EDUCATIONAL SOCIETY H No. 3-5-925/2B , Keshava Memorial High School Lane 105 , SP Road, Adjacent to Masid Narayanaguda, Hyderabad, 500029 GSTIN/UIN : 36AAATC1076E1Z4 State Name : Telangana, Code : 36 | Supplier's Ref. | Other Reference(s) |
| | 3105 | Discount Deducted From 1 & 3 Line Items |
| | Buyer's Order No. | Dated |
| Buyer (if other than consignee) CHAITANYA BHARATHI EDUCATIONAL SOCIETY H No. 3-5-925/2B , Keshava Memorial High School Lane 105 , SP Road, Adjacent to Masid Narayanaguda, Hyderabad, 500029 GSTIN/UIN : 36AAATC1076E1Z4 State Name : Telangana, Code : 36 | CBES/Admn/CSE/194/2017 | 20-Dec-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through Hand | Destination Hyderabad |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------|-----------|------|--------------------|
| 1 | O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP 1Mth Acdmc AP Part No. S3Y-00001 | 9973 | 450.00 no's | 1,017.29 | no's | 4,57,782.00 |
| 2 | IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly Part No. 3LN-00001 | 9973 | 450.00 no's | 330.48 | no's | 1,48,716.00 |
| 3 | WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent Part No. KW5-00359 | 9973 | 450.00 no's | 933.89 | no's | 4,20,251.56 |
| 4 | MSImgnAcadmy ALNG SubsVL OLV E 1Mth Acdmc AP Srvcs Part No. 54R-00141 | 9973 | 2.00 no's | 46,625.22 | no's | 93,250.44 |

continued ...




Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075

This is a Computer Generated Invoice

Handwritten notes and signatures: "AO", "S", "03/11/18" and other illegible marks.

DC & TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Alliance Pro IT Private Limited(Telangana)
 Plot No.50,Saanvi Classic Building
 2nd,3rd & 4th Floors,Jayabheri
 Enclave,Gachibowli,Hyderabad
 Rangareddy Dist.TS.500032
 GSTIN/UIN: 36AAMCA1924A1Z4
 State Name : Telangana, Code : 36
 CIN: U72200TG2013PTC091314
 E-Mail : Sambaiah.d@alliancepro.co.in

Invoice No. **APITHYDG1718/375**
 Dated **31-Dec-2017**

Delivery Note
 Mode/Terms of Payment
100% Advance

Supplier's Ref. **3105**
 Other Reference(s)
 Discount Deducted From 1 & 3 Line Items

Consignee
CHAITANYA BHARATHI EDUCATIONAL SOCIETY
 H No. 3-5-925/2B , Keshava Memorial High School Lane
 105 , SP Road, Adjacent to Masid
 Narayanaguda, Hyderabad, 500029
 GSTIN/UIN : 36AAATC1076E1Z4
 State Name : Telangana, Code : 36

Buyer's Order No. **CBES/Admn/CSE/194/2017**
 Dated **20-Dec-2017**

Despatch Document No.
 Delivery Note Date

Despatched through **Hand**
 Destination **Hyderabad**

Terms of Delivery

Buyer (if other than consignee)
CHAITANYA BHARATHI EDUCATIONAL SOCIETY
 H No. 3-5-925/2B , Keshava Memorial High School Lane
 105 , SP Road, Adjacent to Masid
 Narayanaguda, Hyderabad, 500029
 GSTIN/UIN : 36AAATC1076E1Z4
 State Name : Telangana, Code : 36

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------------|-------|------|-----------------------|
| 5 | O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdrmc Stdnt STUUseBnft Part No. S2Y-00002 | 9973 | 10,000.00 no's | 12.00 | no's | 1,20,000.00 |
| | | | | | | 12,40,000.00 |
| | CGST | | | | | 1,11,600.00 |
| | SGST | | | | | 1,11,600.00 |
| | Total | | 11,352.00 no's | | | ₹ 14,63,200.00 |

Amount Chargeable (in words) **INR Fourteen Lakh Sixty Three Thousand Two Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 9973 | 12,40,000.00 | 9% | 1,11,600.00 | 9% | 1,11,600.00 | 2,23,200.00 |
| Total | 12,40,000.00 | | 1,11,600.00 | | 1,11,600.00 | 2,23,200.00 |

Tax Amount (in words) : **INR Two Lakh Twenty Three Thousand Two Hundred Only**

Company's PAN : **AAMCA1924A**

Declaration
 Terms&Conditions:1.Goods once sold will not be taken back.2) Payments should be made strictly as per terms mentioned. 3)Interest@24 % PA Will be Charged from the Date of Invoice for Delayed Payment.4.) Subject to Hyderabad Jurisdiction 5) Kindly revert for any queries related to this invoice in or before 7 days from date of invoice submission.

for Alliance Pro IT Private Limited(Telangana)
 Hyderabad
 Authorised Signatory



In Terms of Notification No.21/2012 Dt.13-09-2012 We hereby Declare That Transaction With Remarks "Ref. TDS Declaration" is Software Acquired in A Subsequent Transfer & Transferred Without Any Modification & is Subjected To Tax Deduction At Source U/s 194J And U/s 195 on Payment For The Previous Transfer Of Such Software. You Are Not Required To Deduct Tax At Source.

This is a Computer Generated Invoice

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

