

**BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY**

(Sponsored by: Brilliant Grammar School Educational Society)

(Approved by AICTE, New Delhi, Govt. of Telangana &amp; Affiliated to JNTU, Hyderabad)

Abdullapur(V), Abdullapurmet (M), R.R. Dist - 501505

Website: [www.b-iet.ac.in](http://www.b-iet.ac.in), E-mail: [principal@b-iet.ac.in](mailto:principal@b-iet.ac.in) Cell: 9652929786**4.3 IT INFRASTRUCTURE****4.3.1 Institution frequently updates its facilities including Wi-Fi**

S.no	Description	Till 2021-22	2022-2023	2023-2024	Total
1	Computers	562	-	-	742
2	Servers	-	-	-	1
3	Ram upgrade	1 GB	-	-	
4	Biometric	-	-	-	8
5	CC Cameras	-	-	-	42
6	Internet speed	40 mbps	600 mbps	600 mbps	600 mbps
7	Operating Systems	Windows 7	--	-	
8	Printers/scanners	10	-	-	18
9	Xerox Machines	2	-	-	2
10	Projectors	10	-	-	32
11	UPS	15KV-3	-	-	5
12	GLOBARENA SOFTWARE	60 Users	-	-	60 Users
13	Wifi Routers	-	-	-	5

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BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdl: Abdullapurmet, R.R. Dist-501505.

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BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdl: Abdullapurmet, R.R. Dist-501505.

College Code: QA

# BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY

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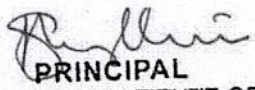
Abdullapur(V), Abdullapurmet (M), R.R. Dist - 501505

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## NUMBER OF COMPUTERS

NUMBER OF COMPUTERS				
S.NO	ROOM NO/LAB NO	LAB NAME	DEPARTMENT	NO.OF.SYSTEMS
1	222	PPS LAB	CSE	60
2	223	English Language and Communications Lab	CSE	60
3	314	Operating Systems Lab	CSE	60
4	316	DBMS Lab	CSE	60
5	317	Python Lab	CSM	40
6	318	ITWS Lab	CSE	30
7	319	CN&WT Lab	CSE	60
8	322	DCCN Lab		40
9	324/A	Statistical Data Analysis	CSE	30
10	324/B	JAVA Lab	CSE	60
11	118	E-CAD	ECE	60
12	117	MPMC Lab,	ECE	30
13	113	MATLAB	EEE	32
14	G-01	CAD	CIVIL/MECH	60
15	325	NP Lab	CSE	30
16	326	LIBRARY		30
<b>TOTAL</b>			<b>742</b>	

  
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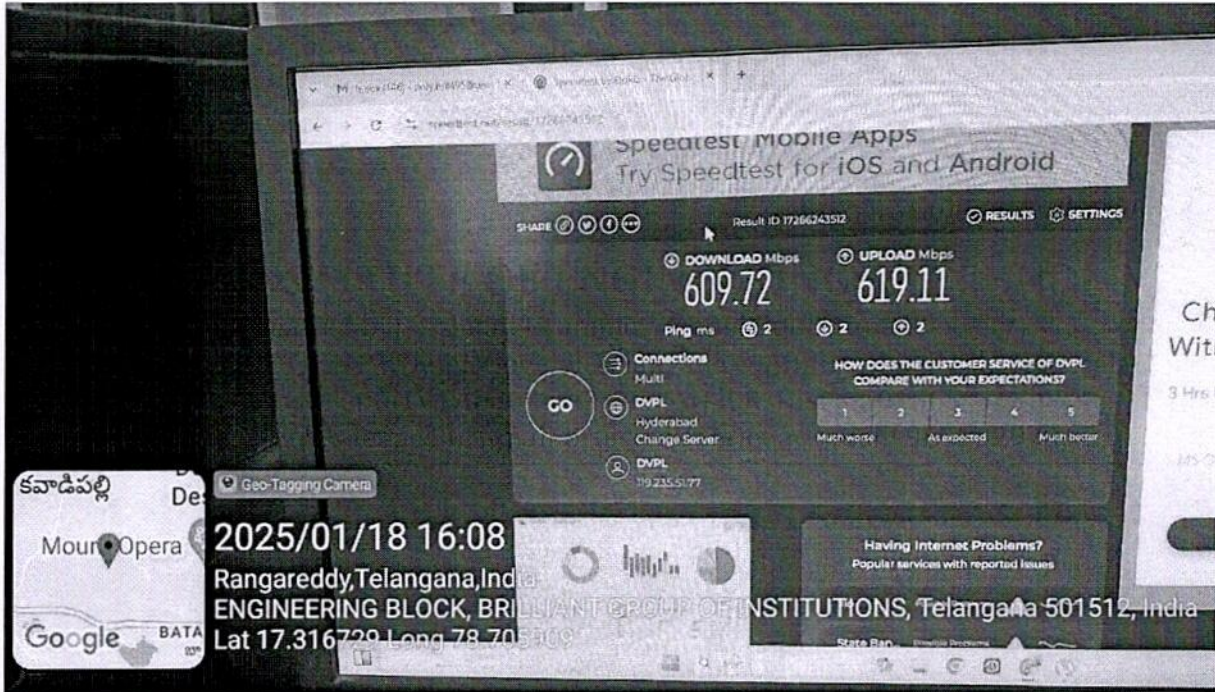
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## Internet Speed

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**Bill**

**R.S Solutions**

Shop 4-8-29, SHOP NO 6, NEAR SUBREGISTER OFFICE, HAYTHNAGAR, HYDERABAD, 501505.

e-mail: rssolutionsrdr@gmail.com ,

Bill No: \_\_\_\_\_ Date: 18-08-2021

Bill to party		Deliver/Ship to Party			
Brilliant Institute of Engineering and Technology		State: Code:			
Sl. No	Goods/ Service Description	Qty	Rate	Taxable Value	Total
-1	Dell,i3,4th Gen,4GB RAM,320 GB HDD [CPU]	60	8000		480000.00
Rupees in words: Four Lakh Eighty Thousand Rupees Only		<b>Grand Total</b>		480000.00	

**Terms & Conditions**

1. Goods once sold cannot be returned or exchanged.
2. No Warranty for any used material.
3. No Warranty on Physical Damages or Burnt.
4. Price mentioned in the quotation will be valid only for 2 days. If the Quotation is approved after 2 days, Price maybe Increased.
5. After the Completion of Payment Mentioned Quotation, Materials will be supplied



**Party's Signature**

**For R.S Solutions**

*Principal*  
 PRINCIPAL  
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 ENGINEERING AND TECHNOLOGY  
 Vill & Acd: Abdullapurmet, R.R. Dist-501505.

*Principal*  
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 Vill & Acd: Abdullapurmet, R.R. Dist-501505.



This is a Computer Generated Invoice

**CHECKED BY**

Warranty on all equipments is as per manufacturers standard warranty policy.  
 No warranty on Burn/Physical Damage and track-cut goods once sold will not be taken back.  
 Interest @24% per annum will be charged if the bills are not paid within due date.  
 All dealings subjected to Secunderabad Jurisdiction.  
 Payment should be made by cheque or DD only in case cash Payments, insist on cash receipt. Cash payments hour cash receipt, will not be considered valid payment.

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY  
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 Vill & Midl: Abdullapurmet, R.R. Dist-501505

x Amount (in words) : INR Six Lakh Ninety Six Thousand Six Hundred Only

715000	Value	38,70,000.00	9%	3,48,300.00	9%	3,48,300.00	6,96,600.00
	Rate						
	Amount						
	State Tax						
	Central Tax						
	Rate						
	Amount						
	Total						
	Taxable	38,70,000.00		3,48,300.00		3,48,300.00	6,96,600.00
	Rate						
	Amount						
	Total	38,70,000.00		3,48,300.00		3,48,300.00	6,96,600.00

R Forty Five Lakh Sixty Six Thousand Six Hundred Only

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
ACER COMPUTER CORE IS 8400/GB/1TB/NO DVD KBA00SEDS/18.5/5 YEARS WARRANTY	84715000	18%	60.00 Nos	31,000.00	18,60,000.00
ACER COMPUTER CORE IS 8400/GB/1TB/NO DVD KBA00SEDS/18.5/5 YEARS WARRANTY	84715000	18%	60.00 Nos	33,500.00	20,10,000.00
<b>Total</b>			<b>120.00 Nos</b>		<b>38,70,000.00</b>
					<b>3,48,300.00</b>
					<b>3,48,300.00</b>
					<b>75,66,600.00</b>

Serial Number CGST SGST Invoice Support Seal

Invoice No.	e-Way Bill No.	Dated	458	9-Mar-2019	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	Dated	Buyer's Order No.	Despatch Document No.	458
E-Mail : smenterprises.pc@gmail.com		RILLIANT INSTITUTE OF ENGINEERING&TECHNOLOGY		BDULLAPUR (V), HYDERABAD	
State Name : Telangana, Code : 36		Date Name : Telangana, Code : 36		Despatched through	
GSTIN/UIN: 36AGVPP3614Q1ZH		500017		Tarnaka, Sec-Bad	
#12-5-12/6, Vijaypuri,		Tarnaka, Sec-Bad		500017	
SM Enterprises					

Tax Invoice

Sku	GD130GC72B04	Quantity : 60
Serial Numbers		
UXBC7SI269J0829885	UXBC7SI269J0829925	UXBC7SI269J0829992
UXBC7SI269J0829811	UXBC7SI269J0829964	VXBC7SI269J0829881
UXBC7SI269J0830004	UXBC7SI269J0829899	UXBC7SI269J0829966
UXBC7SI269J0829960	UXBC7SI269J0829809	UXBC7SI269J0829973
UXBC7SI269J0829963	UXBC7SI269J0829839	UXBC7SI269J0829808
UXBC7SI269J0829900	UXBC7SI269J0829806	UXBC7SI269J0829997
UXBC7SI269J0829967	UXBC7SI269J0829946	UXBC7SI269J0829821
UXBC7SI269J0829871	UXBC7SI269J0829878	UXBC7SI269J0829836
UXBC7SI269J0829989	UXBC7SI269J0829911	UXBC7SI269J0829888
UXBC7SI269J0829926	UXBC7SI269J0829902	UXBC7SI269J0829898
UXBC7SI269J0829865	UXBC7SI269J0829864	UXBC7SI269J0829841
UXBC7SI269J0829845	UXBC7SI269J0829813	UXBC7SI269J0829883
UXBC7SI269J0829950	UXBC7SI269J0829867	UXBC7SI269J0829916
UXBC7SI269J0829912	UXBC7SI269J0829872	UXBC7SI269J0829896
UXBC7SI269J0829909	UXBC7SI269J0829904	UXBC7SI269J0830005
UXBC7SI269J0829945	UXBC7SI269J0829903	UXBC7SI269J0829855
UXBC7SI269J0829975	UXBC7SI269J0829955	UXBC7SI269J0829981
UXBC7SI269J0829828	UXBC7SI269J0829858	UXBC7SI269J0829968
UXBC7SI269J0829970	UXBC7SI269J0829928	UXBC7SI269J0829977
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Sku	MONITERS	Quantity : 60
Serial Numbers		
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MMLY0SS0118510AF378525	MMLY0SS0118500F1CA8525	MMLY0SS0118500F6EF8525
MMLY0SS0118510B70F8525	MMLY0SS0118500F7148525	MMLY0SS0118500F6F68525
MMLY0SS0118500F7298525	MMLY0SS0118500F1BF8525	MMLY0SS0118510B72D8525
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MMLY0SS0118500F1B38525	MMLY0SS0118500F1C68525	MMLY0SS0118510AF4E8525
MMLY0SS0118510B70E8525	MMLY0SS0118500F19C8525	MMLY0SS0118510B7078525
MMLY0SS0118510AF3C8525	MMLY0SS0118500F7258525	MMLY0SS0118500F1A28525
MMLY0SS0118510AF508525	MMLY0SS0118500F19F8525	MMLY0SS0118500F19B8525
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This Is Computerized Statement, Signature not required



*[Signature]*  
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Sku	GD130GC72811	Quantity : 60
Serial Numbers		
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UXBC7SI270J0941137	UXBC7SI270J0941111	UXBC7SI270J0941133
UXBC7SI270J0941101	UXBC7SI270J0941146	UXBC7SI270J0941054
UXBC7SI270J0941059	UXBC7SI270J0941093	UXBC7SI270J0941016
UXBC7SI270J0941147	UXBC7SI270J0941011	UXBC7SI270J0941022
UXBC7SI270J0941121	UXBC7SI270J0941131	UXBC7SI270J0941142
UXBC7SI270J0941088	UXBC7SI270J0941130	UXBC7SI270J0941085
UXBC7SI270J0941052	UXBC7SI270J0941050	UXBC7SI270J0941047
UXBC7SI270J0941035	UXBC7SI270J0941004	UXBC7SI270J0941017
UXBC7SI270J0941132	UXBC7SI270J0941120	UXBC7SI270J0941118
UXBC7SI270J0941079	UXBC7SI270J0941100	UXBC7SI270J0941082
UXBC7SI270J0941149	UXBC7SI270J0941061	UXBC7SI270J0941125
UXBC7SI270J0941090	UXBC7SI270J0941113	UXBC7SI270J0941037
UXBC7SI270J0941060	UXBC7SI270J0941033	UXBC7SI270J0941007
UXBC7SI270J0941080	UXBC7SI270J0941089	UXBC7SI270J0941070
UXBC7SI270J0940988	UXBC7SI270J0941067	UXBC7SI270J0941091
UXBC7SI270J0941032	UXBC7SI270J0941031	UXBC7SI270J0941119
UXBC7SI270J0941072	UXBC7SI270J0941043	UXBC7SI270J0941015
UXBC7SI270J0941098	UXBC7SI270J0941141	UXBC7SI270J0941135

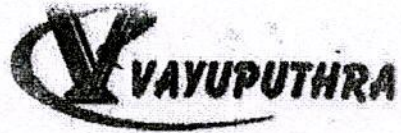
Sku	MONITERS	Quantity : 60
Serial Numbers		
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MMLYOSS0118510AF418525	MMLYOSS0118510AF248525	MMLYOSS0118510B7088525
MMLYOSS0118510AF548525	MMLYOSS0118510B70A8525	MMLYOSS0118500F6FF8525
MMLYOSS0118510AF308525	MMLYOSS0118510B70D8525	MMLYOSS0118500F1A38525
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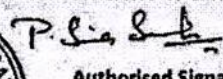
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 Vill & Mdl: Abdullapurmet, R.R. Dist-501 505



**INVOICE**

<b>VAYUPUTHRA COMMUNICATIONS LTD</b> H.NO :8-3-677/23,flat no : 401, 4th floor, Sri Sai purushothama nilayam, Ksr granduer SRI KRISHNA DEVARAYA NAGARYELLAREDDY GUDA, HYDERABAD, T.S - 500073 Contact: 040 23734844, 040 23744844, 040 23755844,Fax - 040 23735844, Mobile: +91 9177449944 Email: info@vayuputhra.com, service@vayuputhra.com www.vayuputhra.com,www.velectronicsindia.com			Invoice No: <b>VC/ARMOR/2015-16/003</b>		Dated : <b>15/04/2015</b>	
			Service Tax No : <b>AACCV8972DSD001</b>		Local & CST No : <b>TIN 36599385636</b>	
			Service Code : <b>VC- Assembled Systems</b>		Division: <b>ARMOR</b>	
Consignee : <b>Brilliant Insitute of Engineering and Technology, Address: Near By Ramoji Filmcity, Abdullapurmet Village, Hayathnagar Mandal, Hyderabad , Telangana 501505. Phone: 08498082596.</b>			Quotation Ref : Direct		Dated: 24/4/2015	
			PAN: <b>AACCV8972D</b>		LEED Ref: Shiva Kishore	
S.No	Model	Description of Goods	Qty	UOM	Rate	Amount
1	Assembled Systems	Assembled Systems	340	no	7000	2380000.00
Grand Total (Incl. all Taxes)						2380000.00
Amount Chargeable (in words) : Twenty Three Lakhs Eighty Thousand Rupees Only						
Declaration We Declare That This Invoice Shows the Actual price of the goods described and that all particulars are true and correct			For VAYUPUTHRA COMMUNICATIONS LIMITED  Authorised Signatory			



*[Signature]*  
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 Vill & Md: Abdullapurmet, R.R.Dist-501 505

CIN : U64200TG2008PLC062051  
 H.No: 8-3-677/23, Flat No 401, 4th Floor, Sri Sai Purushothama Nilayam , KSR Grandeur,  
 Sri Krishna Devaraya Nagar, Hayathnagar, Hyderabad - 500 073, India  
 Tel: +91 (40) 23744844, 23755844, 23734844 Fax: +91 40 2374 5844  
 E mail: info@vayuputhra.com, service@vayuputhra.com www.vayuputhra.com, www.velectronicsindia.com

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**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**T A X I N V O I C E**

80

<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b>	<b>Invoice No. : 87</b>	<b>Date : 04-06-2012</b>
ABDULLAPUR (v),	DC No. : 87	Date : 04-06-2012
HAYATNAGAR(M), floor. 5th Sal	Order No.	Date :
RANGA REDDY(D),	Despatch By	
AP - 501505.	Document No.	Date :
TIN No :	Destination	
CST NO :	Due Date : 04-06-2012	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Acer Veriton M200- H61, Intel Dual Core G630 (2.7Ghz) Processor, 3 MB L2 Cache, Intel H61 Chipset Motherboard, 2GB DDR3 Ram, 500GB SATA HDD, No ODD, Integrated Gigabit LAN, No Parallel Port, Acer PS/2 Optical Mouse, Acer 18.5" WLCD Colour Monitor, Free Dos, Warranty : 3 Years On-Site (3/3/3).	80.00	17,000.00	5.00	13,60,000.00
<b>Total Quantity</b>		<b>80.00</b>	<b>Gross Value</b>		<b>13,60,000.00</b>

Ⓜ

*[Signature]*

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VIII & Mdl Abdullapurmet, R.R. Dist-501505

<b>TERMS &amp; CONDITIONS</b>		
1. Warranty on all equipments is as per manufacturers standard warranty policy.		
2. No warranty on Burnt / Physical Damage and Track - Cut Items.		
3. Goods once sold will not be taken back.		
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.		
5. All Dealings subjected to Secunderabad Jurisdiction.		
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.		
<b>Rupees : Fourteen Lakhs Twenty Eight Thousand Only.</b>		
	Vat Rate @5.00 %	68,000.00
	Rounded Off Amt	
	<b>Total Amount</b>	<b>14,28,000.00</b>

Received the above material in good condition.  
  
Signature, Name and Seal of Customer

CHECKED BY  
*Satyam*  
SIGNATURE

for SM ENTERPRISES



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VIII & Mdl Abdullapurmet, R.R. Dist-501505.



# SM ENTERPRISES

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
 Ph : 040 27002517, 27005096, Fax : 040 27005096  
 E mail : sm enter@satyam.net.in  
 TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

## TAX INVOICE

To, **BRILLIANT INST OF ENGG & TECHNOLOGY**

ABDULLAPUR (V),  
 HAYATNAGAR(M),  
 RANGA REDDY(D),  
 AP - 501505.  
 TIN No :  
 CST NO :

Invoice No. : 218      Date : 28-07-2010  
 DC No. : 218      Date : 28-07-2010  
 Order No. :      Date :  
 Despatch By : Ramchander  
 Document No. :      Date :  
 Destination :  
 Due Date : 28-07-2010

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Model Acer Veriton: Intel Dual Core E5400(2.7 GHz) Processor 800FSB, 2 MB L2 cache, G31 Intel Chipset motherboard, 1 GB DDR2 Ram, 160 GB SATA Hard Disk. Integrated Gigabit LAN (10/100/1000). Acer PS/2 Optical Mouse, Acer PS/2 Keyboard, 15.6" WFTF Colour Monitor, Linux. Warranty: 3 Years Standard	135.00	16,000.00	4.00	21,60,000.00
<b>Total Quantity</b>		<b>135.00</b>	<b>Gross Value</b>		<b>21,60,000.00</b>

### TERMS & CONDITIONS

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

Vat Rate @4.00 %      86,400.00  
 Rounded Off Amt  
**Total Amount      22,46,400.00**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

for SM ENTERPRISES

SIGNATURE

*[Handwritten Signature]*



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 ENGINEERING AND TECHNOLOGY  
 V# 8&M: Abdullapurmet, R.R.Dist-501505.

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 ENGINEERING AND TECHNOLOGY  
 V# 8&M: Abdullapurmet, R.R.Dist-501505



**SM ENTERPRISES**

135

# 12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260; CST No. : SEC/07/01/2319/96-97

**TAX INVOICE**

To, **BRILLIANT INST OF ENGG & TECHNOLOGY**

Invoice No. : **672** Date : **16-01-2010**

ABDULLAPUR (v),  
HAYATNAGAR(M),  
RANGA REDDY(D),  
AP - 501505.

DC No. : 684 Date : 16-01-2010  
Order No. : - - - Date : 08-01-2010  
Despatch By : Ramchander  
Document No. : Date :  
Destination :  
Due Date : 16-01-2010

TIN No :  
CST NO :

S.No.	Particulars	Quantity	Rate	VAT %	Amount In Rs.
1	<b>ACER BRANDED COMPUTER</b> Acer power, Intel Dual core E2200 (2.2GHz) Processor 800 FSB, 1 MB.L2 Cache G31 Intel chipset mother board, 1 GB DDR2 RAM, 160 GB Sata Hard Disk, Integrated Gigabit LAN (10/100/1000), Acer Optical Mouse, Acer PS/2 Key board, Acer 17" W TFT Monitor, Linux, Warranty: 3 years standard	135.00	16,105.77	4.00	21,74,278.85
<b>Total Quantity</b>		<b>135.00</b>	<b>Gross Value</b>		<b>21,74,278.85</b>

**TERMS & CONDITIONS**

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

Vat Rate @4.0%	86,971.15
Rounded Off Amt	
<b>Total Amount</b>	<b>22,61,250.00</b>

Received the above material in good condition.

Signature, Name and Seal of Customer

*[Signature]*  
PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY

for **SM ENTERPRISES**



BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vil & Ward: Abdullapur, R.R. Dist-501505

# SM ENTERPRISE

Ph : 040-27002517 / 27005096  
 Tel/Fax : 040-27002517  
 E-mail: sm\_enter@satyam.net.in

To: BRILLIANT INSTITUTE OF ENGG  
 AND TECHNOLOGY  
 Abdullapurmet, R.R. Dist  
 Cell No: 9848 09835, 9848 31868

Invoice No: 307  
 Date: 20/05/2008  
 D.O. No: 3407  
 Date: 20/05/2008  
 Order Ref. P.O. Dated: 31<sup>st</sup> May 2008

CHQ. / D.D. No.	ON /	Page	DT	
No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
	ACER BRANDED SYSTEM Model: Acer Power Intel Dual Core E2160 (1.8 GHz Processor, 2000MHz) Intel 945 GC chipset mother, 1GB DDR Ram, 160GB SATA HDD @ 7200 RPM, 16K RPM Drive, 1.44 Floppy Drive, Integrated LAN, Acer PS/2 Keyboard, Acer PS/2 optical mouse 6 USB ports (2 front & 4 rear) expandable upto 8. 2 PS/2 ports Ethernet (RJ-45) port, Head Phone and microphone jacks, Line-In and Line-out jacks VGA port, parallel port & serial port 17" TFT wide colour monitor, Linux operating system installed	19,525/-	30	5,55,750-00

TERMS & CONDITIONS		Gross Value	5,55,750-00
		Tax	-
		GST	-
		<b>TOTAL</b>	<b>5,55,750-00</b>

TIN No: 28A0192260  
 CST No: SB/07/01/210/55-07  
 Rupees: Five Lakhs Fifty Five Thousand Seven Hundred and Fifty only  
 We have purchased Computer Parts only  
 Hard Disk purchased is blank and unformatted  
 Signature, Name and Seal of Customer  
 For SM ENTERPRISES  
 P. Ramani  
 Authorised Signature

For Service Contact: 6544 5096

PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Mdl: Abdullapurmet, R.R. Dist-501505.

PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Mdl: Abdullapurmet, R.R. Dist-501505

**TAX INVOICE**

**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tamaka,  
Secunderabad-17.  
Ph : 040-27002517 / 27005096  
Tel/Fax : 040-27002517  
E-mail: sm\_enter@satyam.net.in

To, M/s. <b>BRILLIANT INSTITUTE OF ENGG AND TECHNOLOGY.</b> Abdullapurmet, R.R. Dist. Call No: 984609835, 9849398168.	Invoice No. : <b>308</b>	Date <b>20/06/2008</b>
	D. C. No. : <b>341</b>	Date <b>20/06/2008</b>
	Order Ref. <b>P.O. Dated: 31<sup>st</sup> May 2008.</b>	

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
①	<b>ACER BRANDED SYSTEM</b> model : Acer power. Intel dual core E2160 (1.86Ghz processor 800MHz) Intel 945 GC chipset mother board 1GB DDR Ram, 160GB SATA HDD @ 7200RPM, DVD R/W, NO FLOPPY Drive, Integrated LAN, Acer P42 Keyboard, Acer P42 optical mouse, 6 USB 2.0 ports (2* Front, 4* Rear) Expandable upto 8, 2* P42 ports, Ethernet (RJ-45) port, Line-in and Line-out jacks, Headphone and microphone jacks, VGA port, 1* Parallel port, 1* serial port, 17" TFT wide colour monitor, Linux, warranty: 3 years standard.	18,950/-	05	94,750-00

<b>TERMS &amp; CONDITIONS</b>		Gross Value	94,750-00
1. Warranty on all equipments is as per manufacturers standard warranty policy.		VAT	-
2. No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected.		CST	-
3. Goods once sold will not be taken back.			
4. Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date.			
5. All Dealings subject to Secunderabad Jurisdiction.			
6. Payment should be made by Cheque or DD Only. In case of cash payments, Insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.			
TIN No. <b>28870193260</b>	<b>4-1% VAT Included</b>	<b>TOTAL</b>	<b>94,750-00</b>
CST No. : SEC/07/01/2319/96-97			

Rupees: **Ninety Four Thousand Seven Hundred and Fifty only.**

We have purchased Computer Parts only. Hard Disk purchased is blank and unformatted.	For <b>SM ENTERPRISES</b> <b>P. Ravi</b> * Authorised Signature
Signature, Name and Seal of Customer	

For Service Contact : 65445096

**BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY**  
Vill & Mch. Abdullapurmet, R.R. Dist. 501 1205

**PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY**  
Vill & Mch. Abdullapurmet, R.R. Dist. 501 1205

**TAX INVOICE**

8-4

**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tamaka,  
Secunderabad-17.  
Ph : 040-27002517 / 27005096  
Tel/Fax : 040-27002517  
E-mail: sm\_enter@satyam.net.in

To: **M/s. BRILLIANT INSTITUTE OF  
ENGG AND TECHNOLOGY,  
Abdullapurmet, R.R. Dist.  
cell no: 9848019835, 9849398168.**

Invoice No. : **306**      Date: **20/06/2008**  
D. C. No. : **339**      Date: **20/06/2008**  
Order Ref. **P.O. Dated: 31<sup>st</sup> May 2008.**

Cash      CHQ. / D.D. No. .... ON ..... DT .....

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs.    Ps.
①	<b>ACER BRANDED SYSTEM.</b> Model: Acer power. Intel Dual core E 2160 (1.8GHz processor) Intel 945 GC chipset mother board. 1GB DDR2 Ram/160 GB SATA HDD @ 7200 RPM, NO Floppy Drive, NO optical drive, Integrated LAN, Acer ps/2 Keyboard, Acer ps/2 optical mouse 6* USB 2.0 ports (2* Front, 4 Rear) Expandable upto 8. 2* ps/2 ports, Ethernet (RJ-45) port, Head phone and microphone jacks, Line-in & Line-out jacks, VGA port, 1* Parallel port, 1* serial port, 17" TFT wide colour monitor, Linux, warranty: 3 years Standard.	17,550/-	65	11,40,750-00

**TERMS & CONDITIONS**  
1. Warranty on all equipments is as per manufacturers standard warranty policy.  
2. No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected.  
3. Goods once sold will not be taken back.  
4. Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date.  
5. All Dealings subject to Secunderabad Jurisdiction.  
6. Payment should be made by Cheque or DD Only. In case of cash payments, insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.

Gross Value	11,40,750-00
VAT	—
CST	—
<b>TOTAL</b>	<b>11,40,750-00</b>

TIN No. **28870193260**  
CST No. : SEC/07/01/2319/96-97      **4-1. VAT Included**

Rupees: **Eleven Lakhs Forty Thousand Seven Hundred and Fifty only.**

We have purchased Computer Parts only.  
Hard Disk purchased is blank and unformatted.

Signature, Name and Seal of Customer

**For SM ENTERPRISES**  
**P. Ram**  
Authorised Signature

**For Service Contact : 6544 5096**

**BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY**  
Vill & Md. Abdullapurmet, R.R. Dist-501505.

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY**  
Vill & Md. Abdullapurmet, R.R. Dist-501505

MMLYOSS0118510B7108525	MMLYOSS0118510AF4C8525	MMLYOSS0118500F1C98525
MMLYOSS0118500F7128525	MMLYOSS0118500F7288525	MMLYOSS0118500F1C78525
MMLYOSS0118510AF528525	MMLYOSS0118500F7038525	MMLYOSS0118500F7248525
MMLYOSS0118500F19E8525	MMLYOSS0118510B7188525	MMLYOSS0118500F1B08525
MMLYOSS0118500F72F8525	MMLYOSS0118510B7138525	MMLYOSS0118510B7298525
MMLYOSS0118510B7398525	MMLYOSS0118500F1AE8525	MMLYOSS0118510AF4F8525
MMLYOSS0118510B72B8525	MMLYOSS0118510AF578525	MMLYOSS0118510B7198525
MMLYOSS0118510B72A8525	MMLYOSS0118500F7138525	MMLYOSS0118510B71F8525
MMLYOSS0118510AF4D8525	MMLYOSS0118500F70F8525	MMLYOSS0118510AF448525
MMLYOSS0118510B7278525	MMLYOSS0118510AF538525	MMLYOSS0118500F1CF8525
MMLYOSS0118510B73A8525	MMLYOSS0118510AF438525	MMLYOSS0118510B71C8525
MMLYOSS0118510B70B8525	MMLYOSS0118510B7128525	MMLYOSS0118510B71B8525
MMLYOSS0118510B73E8525	MMLYOSS0118510AF488525	MMLYOSS0118510AF408525
MMLYOSS0118500F7118525	MMLYOSS0118510B71A8525	MMLYOSS0118510B72C8525
MMLYOSS0118500F70C8525	MMLYOSS0118510B7208525	MMLYOSS0118510B70C8525



*Signature*

*Signature*

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
VIII & MdI Abdullapurmet, R.R. Dist-501505

This Is Computerized Statement, Signature not required

*Signature*

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
VIII & MdI: Abdullepurmet, R.R. Dist-501505



for SM ENTERPRISES

CHECKED BY  
SIGNATURE

BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
V# 8&M: Abdullapurmet, R.R. Dist-501505

Signature, Name and Seal of Customer

Received the above material in good condition

Value Thirty Lakhs Sixty Two Thousand Eight Hundred Only

It should be made by cheque or DD Only. In case of cash payments, insist on cash receipt. Cash payments without bank

Dealings subjected to Secunderabad jurisdiction

2% per annum will be charged if the bills are not paid within due date

Goods once sold will not be taken back

Warranty on Burnt / Physical Damage and Track - Cut Items

Warranty on all equipments is as per manufacturer's standard warranty policy

TERMS & CONDITIONS

Total Amount	30,62,800.00
Total Quantity	155.00
Gross Value	29,45,000.00

Val Rate @ 4.00 %  
Rounded Off Amt

117,800.00

29,45,000.00

ACFR BRANDED COMPUTER

Processor: 1 MB L2 Cache, Intel Pentium 4 Processor

Acet. Version M200, Hpt. Intel Dual Core G630 (2.7GHz)

Motherboard: 1GB DDR2 Ram, 60GB SATA HDD No

Optical Mouse, Acer 18.5" WLCD Colour

Monitor: Free Dos, Warranty: 3 Years On Site (3/3)

DDP, Integrated Gigabit LAN, No Parallel Port, Acer

Quantity
 155.00 | Rate | 19,000.00 | VAT | 4.00 % | Amount | 29,45,000.00 |

Particulars

DC No: 877

Order No: 04-09-2008

Dispatch By: 04-09-2008

Document No: 04-09-2008

Destination: 04-09-2008

Due Date: 04-09-2008

Invoice No: 877

Date: 04-09-2008

ABDULLAPUR (V)

HAYATNAGAR (M)

RANGA REDDY (D)

AP - 501605

TIN No

CST No

BRILLIANT INST OF ENGG & TECHNOLOGY

TAX INVOICE

SM ENTERPRISES

# 12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017

Ph: 040 27002517, 27005096, Fax: 040 27005096

E-mail: sm enter@satyam.net.in

TIN: 26870193260; CST No: 1 SEC/07/10/2319/86-97





**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm\_enter@satyam.net.in  
TIN : 28870193260: GST No. : SEC/07/01/2319/96-97

**DELIVERY CHALLAN**

<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b>  ABDULLAPUR (v), HAYATNAGAR(M), RANGA REDDY(D), AP - 501505. TIN No : CST NO :	<b>D.C. No. : 480</b>	<b>Date : 14-02-2013</b>
	P.O. No. : Invoice No. : 480	Date : 14-02-2013
	<b>AGAINST INVOICE NON RETURNABLE</b>	

S.No.	Description	Item Sl. No.	Quantity
1	EPSON LX300 PLUS PRINTER	Jrw444446	1.00
			<b>TOTAL : 1.00</b>

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY  
*Sreedhary*  
SIGNATURE

for **SM ENTERPRISES**



*B. Srinivas*

**PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Md: Abdullapurmet, R.R.Dist-501505.**

**PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Md: Abdullapurmet, R.R.Dist-501505**



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500-017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm\_enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**T A X I N V O I C E**

<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b>	<b>Invoice No. : 480</b>	<b>Date : 14-02-2013</b>
ABDULLAPUR (v),	DC No. : 480	Date : 14-02-2013
HAYATNAGAR(M),	Order No. :	Date :
RANGA REDDY(D),	Despatch By :	Date :
AP - 501505.	Document No. :	Date :
TIN No :	Destination :	
CST NO :	Due Date : 14-02-2013	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	EPSON LX300 PLUS PRINTER	1.00	6,800.00	5.00	6,800.00
<b>Total Quantity</b>		<b>1.00</b>	<b>Gross Value</b>		<b>6,800.00</b>

**TERMS & CONDITIONS**

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

**Rupees : Seven Thousand One Hundred Forty Only.**

Vat Rate @5.00 %	340.00
Rounded Off Amt	
<b>Total Amount</b>	<b>7,140.00</b>

Received the above material in good condition.	<b>CHECKED BY</b> <i>[Signature]</i> SIGNATURE	<b>for SM ENTERPRISES</b> <i>[Signature]</i> Authorized Signature
--	--	---

*[Signature]*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
VII & VIII, Abdullapurmet, R.R. Dist-501505.

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
VII & VIII, Abdullapurmet, R.R. Dist-501505

**TAX INVOICE**

**Tirumala Computers**

P.17

5, Ranjit Towers, Beside Chandana Bros. Opp. Pragathi Womens College,  
Dilsukhnagar, Hyderabad-500 060.  
Phone : 040-66412525, E-mail : tirumalacomputers2010@gmail.com.

ABDULLAPUR  
RANGA REDDY(D)

Brilliant Institute

of Ganga & Tech

Order No. \_\_\_\_\_ Date : \_\_\_\_\_

Challan No. \_\_\_\_\_ Date : \_\_\_\_\_

TIN No. \_\_\_\_\_ Tax INVOICE No. **4262** Date: **16/2/12**

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Zpbronig 0/m	30	130	-	3900	-
2	Dlink 24port sub	01	2750	-	2750	-
3	Dlink 8 port sub	01	750	-	750	-
4	Custom headset	16	180	-	2880	-
5	Inter Lan Card	01	150	-	150	-
6	Hp desktop print	01	3400	-	3400	-

Rupees **13,830-00**

\* Goods once sold will not be taken back.  
\* Interest will be charged @ 24% if this payment is not made on or before due date.  
\* Subject to Hyderabad Jurisdiction  
\* Eleven Months warranty/ warranty will be provided by the respective manufacturer as per their Warranty policy  
\* Warranty only against technical defects not for physically damaged/power burns.  
TIN No. 28115396527

For **Tirumala Computers**

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Met: Abdullapurmet, R.R. Dist-501 505

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Met: Abdullapurmet, R.R. Dist-501505.



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**TAX INVOICE**

<b>To, BRILLIANT INST OF ENGG &amp; TECHNOLOGY</b>  ABDULLAPUR (V), HAYATNAGAR(M), RANGA REDDY(D), AP - 501505. TIN No : CST NO :	<b>Invoice No. : 665</b>	<b>Date : 09-01-2010</b>
	DC No. : 677	Date : 09-01-2010
	Order No. : --	Date : 08-01-2010
	Despatch By : Ramchander	
	Document No. :	Date :
	Destination :	
	Due Date : 09-01-2010	

S.No.	Particulars	Quantity	Rate	VAT %	Amount In Rs.
1	HP LASERJET 1007 PRINTER	20.00	5,865.38	4.00	1,17,307.69
<b>Total Quantity</b>		<b>20.00</b>	<b>Gross Value</b>		<b>1,17,307.69</b>

<b>TERMS &amp; CONDITIONS</b> 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No warranty on Burnt / Physical Damage and Track - Cut Items. 3. Goods once sold will not be taken back. 4. Interest @ 24% per annum will be charged if the bills are not paid within due date. 5. All Dealings subjected to Secunderabad Jurisdiction. 6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment. <b>Rupees : One Lakhs Twenty Two Thousand Only.</b>	Vat Rate @ 4 %	4,692.31
	Rounded Off Amt	
	<b>Total Amount</b>	<b>1,22,000.00</b>

Received the above material in good condition.

Signature, Name and Seal of Customer

**for SM ENTERPRISES**

BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 V# & Md: Abdullapurmet, R.R. Dist: 501505



**BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY**  
 V# & Md: Abdullapurmet, R.R. Dist: 501505.



# SM ENTERPRISES

## TAX INVOICE

# 12-5-12/6, Vijaypuri, Tarnaka,  
Secunderabad-17.  
Ph : 040-27002517 / 27005096  
Tel/Fax : 040-27002517  
E-mail:sm\_enter@satyam.net.in

To. <b>Brilliant Institute of M/s. Engineering &amp; Technology Abdullapurmet, R.R Dist</b>	Invoice No. : <b>327</b>	Date : <b>21/6/08</b>
	D. C. No. : <b>360</b>	Date : <b>21/6/08</b>
	Order Ref.	

Cash CHQ. / D.D. No. \_\_\_\_\_ ON \_\_\_\_\_ Date: **08.01.2010** DT. \_\_\_\_\_

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT	
				Rs.	Ps.
①	HP 1007 Laserjet printer	6,100/-	4	24,400-00	

### TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected.
3. Goods once sold will not be taken back.
4. Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date.
5. All Dealings subject to Secunderabad Jurisdiction.
6. Payment should be made by Cheque or DD Only. In case of cash payments, Insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.

Gross Value	24,400-00
VAT	-
CST	-

TIN No. 28870193260  
CST No. : SEC/07/01/2319/96-97

W. Vat included.

**TOTAL** 24,400-00

Rupees: **Twenty four thousand four hundred only.**

We have purchased Computer Parts only.  
Hard Disk purchased is blank and unformatted.

For **SM ENTERPRISES**

Signature, Name and Seal of Customer  
*Narayan Reddy*

Authorized Signature  
*[Signature]*

For Service Contact : 6544 5096

**PRINCIPAL**  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Md: Abdullapurmet, R.R.Dist-501505

*[Signature]*

**PRINCIPAL**  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Md: Abdullapurmet, R.R.Dist-501505.



# SM ENTERPRISES

## TAX INVOICE

# 12-5-12/6, Vijaypuri, Ta  
Secunderabad-17.  
Ph : 040-27002517 / 270  
Tel/Fax : 040-27002517  
E-mail: sm\_enter@satyam.net

To, M/s. BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY. Abdullapurmet, R.R. Dist.	Invoice No. : 338	Date : 23/06/2006
	D. C. No. : 370	Date : 23/06/2006
	Order Ref.	

Cash CHQ. / D.D. No..... ON..... DT.....

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
①	Techcom Headset	155/-	30	4,650 - 00

<b>TERMS &amp; CONDITIONS</b> 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected. 3. Goods once sold will not be taken back. 4. Penalty for cheque Bounced Rs. 500/- interest @ 24% per annum will be charges if the bills are not paid within the due date. 5. All Dealings subject to Secunderabad Jurisdiction. 6. Payment should be made by Cheque or DD Only. In case of cash payments, insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.	Gross Value	4,650 - 00
	VAT	—
	CST	—
	<b>TOTAL</b>	<b>4,650 - 00</b>


TIN No. 28870193260  
CST No. : SEC/07/01/2319/96-97


4% VAT Included

Rupees: Four Thousand Six Hundred and Fifty only.

We have purchased Computer Parts only. Hard Disk purchased is blank and unformatted.	For <b>SM ENTERPRISES</b>  P. Ravi Authorized Signature
Signature, Name and Seal of Customer	

For Service Contact : 6544 5096

  
PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Md: Abdullapurmet, R.R. Dist-501 505

  
PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Md: Abdullapurmet, R.R. Dist-501505.



**SM ENTERPRISES**

# 12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017  
Ph : 040 27002517, 27005096, Fax : 040 27005096  
E mail : sm enter@satyam.net.in  
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

**T A X I N V O I C E**

To, **BRILLIANT INST OF ENGG & TECHNOLOGY**

ABDULLAPUR (v),  
HAYATNAGAR(M),  
RANGA REDDY(D),  
AP - 501505.

TIN No :  
CST NO :

Invoice No. : 110      Date : 15-06-2012  
DC No. : 110      Date : 15-06-2012  
Order No. :      Date :  
Despatch By :      Date :  
Document No. :      Date :  
Destination :      Date :  
Due Date : 15-06-2012

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	HP LASERJET PRO P1108 PRINTER	3.00	5,400.00	5.00	16,200.00
<b>Total Quantity</b>		<b>3.00</b>			
				<b>Gross Value</b>	<b>16,200.00</b>

**TERMS & CONDITIONS**

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

Vat Rate @5.00 %	810.00
Rounded Off Amt	
<b>Total Amount</b>	<b>17,010.00</b>

**Rupees : Seventeen Thousand Ten Only.**

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY  
*S. Phani Reddy*  
SIGNATURE



**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
Vil & Met Abdullapur, R.R. Dist-501505

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
Vil & Met Abdullapur, R.R. Dist-501505



# E - WAY BILL SYSTEM



## e-Way Bill



HAYATNAGAR,  
TANGA REDDIPAL  
AP - 501505

E-Way Bill No: 1511 1091 2915  
 E-Way Bill Date: 09/03/2019 10:32 AM  
 Generated By: 36AGV PP361 4Q1ZH - S.M. ENTERPRISES  
 Valid From: 09/03/2019 10:32 AM (30Kms)  
 Valid Until: 10/03/2019

### Part - A

GSTIN of Supplier: 36AGVPP3614Q1ZH, S.M. ENTERPRISES  
 Place of Dispatch: TELANGANA-500017  
 GSTIN of Recipient: URP, BRILLIANT INSTITUTE OF ENGINEERING TECH  
 Place of Delivery: TELANGANA-501505  
 Document No.: 456  
 Document Date: 09/03/2019  
 Transaction Type: Regular  
 Value of Goods: ₹ 4566600  
 HSN Code: 8471 -  
 Reason for Transportation: Outward - Supply

### Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP29TB2570		09/03/2019 10:32 AM	36AGVPP3614Q1ZH		



151110912915

*[Signature]*  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Md. Abdullapurmet, R.R. Dist. 501505

*[Signature]*  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Md. Abdullapurmet, R.R. Dist. 501505





**VAINAVI INDUSTRIES LTD**  
 Vainavi Towers, 1-8-741,  
 Prakash Nagar, Begum pet,  
 Hyderabad-16

Buyer  
**BRILLIANT INSTITUTE OF  
 ENGINEERING AND  
 TECHNOLOGY,**  
 Batasingaram, Hayathnagar,  
 Ranga Reddy Dist

Invoice No.	Dated
562	01.11.2015
Delivery Note	Mode/Terms
	Due date: 15.11.2015
Supplier's Ref.	Other Reference(s)
INV-VIL/Nov/562/15-16	
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Dispatched through	Destination

Terms of Delivery  
 Period : Nov-15 to April-16 ( 6 Months)

Description of Goods	Quantity	Rate	Total Amount
Bandwidth Charges (6 Months)	100 Mbps	70,000- per Month	4,20,000/-

Including all taxes

Total **4,20,000/-**

Amount Chargeable (in words)  
**Rs: Four Lakhs Twenty Thousand Only**  
 Company's Service Tax No.

E. & O. E.

for Vainavi Industries Ltd

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

Authorized Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

Created using Tally 9

PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Md. Abdullapurmet, R.R. Dist-501 505

*[Handwritten Signature]*  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Vill & Md. Abdullapurmet, R.R. Dist-501 505



**VAINAVI INDUSTRIES LIMITED**

VAINAVI TOWERS 1-8-741, Prakash nagar,  
Begumpet, Hyderabad -5000016,

Date: 01.11.2015

To,  
The Principal,  
BRILLIANT INSTITUTE OF ENGG. AND TECHNOLOGY,  
Abdulla pur(V),Hayathnagar(M)  
R.R.Dist

**Sub:-Renewal of Internet services – Reg.**

**Ref:- 100 Mbps Bandwidth –Reg Dated 01.11.2015.**

Dear Sir,

We thankful to use our Internet services from Nov- 2015

With the above subject and reference, we once again thankful as you extended your cooperation in all respects towards up gradation link up of 100 Mbps bandwidth at BRIL Campus. it has been Successfully installed and commissioned on 01.11.2015 to according to your requirements Respectively.

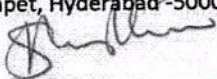
For the same, the billing would be started from 01.11.2015

We assure our best services at all times.

Thanking you,  
For VAINAVI INDUSTRIES LTD.  
B.Raji Reddy  
Manager Corp- sales.

---

VAINAVI TOWERS 1-8-741,Prakash Nagar, Begumpet, Hyderabad -5000016,A.P TEL :040-66339393.

  
PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdt: Abdullapurmet, R.R.Dist-501 505

PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Vill & Mdt: Abdullapurmet, R.R.Dist-501 505

# SM ENTERPRISES

## TAX INVOICE

# 12-5-12/6, Vijaypuri, Tamaka,  
Secunderabad-17.  
Ph : 040-27002517 / 27005096  
Tel/Fax : 040-27002517  
E-mail:sm\_enter@satyam.net.in

To: Brilliant Institute of M/s. Engineering & Technology, Abdullapurmet, RR Dist.	Invoice No.: 328	Date: 21/6/08
	D. C. No.: 361	Date: 21/6/08
	Order Ref.	

Cash  CHQ. / D.D. No. .... ON ..... DT. ....

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT	
				Rs.	Ps.
①	Microsoft Windows XP Professional Licensed Software	6100/-	01	6,100-00	
②	Norton Antivirus 2008 Licensed Software	1,350/-	01	1,350-00	
③	Microsoft Office 2007 Basic Licensed Software	6,700/-	01	6,700-00	

<b>TERMS &amp; CONDITIONS</b> 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No Warranty on Burnt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected. 3. Goods once sold will not be taken back. 4. Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date. 5. All Dealings subject to Secunderabad Jurisdiction. 6. Payment should be made by Cheque or DD Only. In case of cash payments, Insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.	Gross Value	14,150-00
	VAT	—
	CST	—

TIN No. 28870193260      U/I, Vat included      **TOTAL** 14,150-00

Rupees: **Fourteen thousand one hundred fifty only.**

We have purchased Computer Parts only.  
Hard Disk purchased is blank and unformatted.

Signature, Name and Seal of Customer: *[Signature]*

For **SM ENTERPRISES**  
Authorized Signature: *[Signature]*

Mr. Narayan Reddy sir For Service Contact: 6544 5096

*[Signature]*  
PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
VII & Md: Abdullapurmet, R.R. Dist-501505.

*[Signature]*  
PRINCIPAL  
BRILLIANT INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
VII & Md: Abdullapurmet, R.R. Dist-501505

# LAKSHMI POWER SOLUTIONS

H.NO.22-1-45/1/B,  
 NP Basthi, Darulshifa,  
 Hyderabad, Telangana State.  
 Contact No: 9666612543, 8897999556  
 Email : lakshmipowersolutions14@gmail.com  
 mohan.chinna14@gmail.com

GSTIN

36HADPS5521J1ZD

Invoice No. : 341  
 Invoice Date : 09/02/2023  
 Buyer's Ref. No. : -  
 Dispatch Through : -  
 LR No. & Date : -  
 Terms Of Payment : IMMEDIATELY

TAX INVOICE/ ORIGINAL COPY

<b>Customer Name</b>	<b>Billing Address</b>	<b>Shipping Address</b>
BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY	BRILL Campus, BIET, Abdullahpur Mett, Hayathnagr, Telangana State.	Same
<b>Customer GST#</b>		

Sr. No.	HSN/SAC	Item Description	Qty	Model	Rate	Amount
1	85072000	Cost for New 12V/26AH Amaraja Quanta SMF Batteries for UPS Systems	30	Amaraja Quanta	2,650.00	79,500.00
New batteries warranty 2years						
<b>Total</b>						<b>79,500.00</b>

<b>Gross Weight</b>		<b>Transportation</b>	
<b>Net Weight</b>		<b>Packing Charges</b>	
<b>Total Case</b>		<b>Other Expenses</b>	
		<b>Total</b>	<b>79,500.00</b>
		<b>CGST ,SGST 28%</b>	<b>22,260.00</b>
		<b>Transporting Installation</b>	<b>4,800.00</b>
		<b>Battery stand &amp; Inter lincks copper cables with lugs</b>	<b>8,000.00</b>
		<b>Total Amount</b>	<b>114,560.00</b>

- Notes:
1. Goods One Sold Will Not Be Accepted
  2. Subject Of Jamnagar Jurisdiction Only.
  3. E. & O.E.

Total Invoice Amount One lakh fourteen thousand five hundred sixty rupees only

Company's Bank Details:

LAKSHMI POWER SOLUTIONS  
 Kotak Mahindra Bank, C A / no: 0911950063  
 Malakpet, Hyderabad. IFSC Code KKBK0007446

Thank You For Your Business



LAKSHMI POWER SOLUTIONS, H.NO.22-1-45/1/B., NP Basthi, Darulshifa., Hyderabad, Telangana State.

*Signature*

**PRINCIPAL**  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501 525.

*Signature*

*Signature*

**PRINCIPAL**  
 BRILLIANT INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 VIII & Mdl: Abdullapurmet, R.R.Dist-501525.

# LAKSHMI POWER SOLUTIONS

H.NO.22-1-45/1/B,  
 N P Basthi, Darulshifa,  
 Hyderabad.Telangana State.  
 Contact No.9666612543,8897999556  
 Email : lakshmipowersolutions14@gmail.com  
 mohan.chinna14@gmail.com

Invoice No. : 144  
 Invoice Date : 16/03/2021  
 Buyer'S Ref. No. :  
 Dispatch Through :  
 LR No. & Date :  
 Terms Of Payment : IMMEDIATELY

Customer Name	Billing Address	Shipping Address
BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY	BRILL, Abdullahpur Mett Hayathnagar, Telangana State.	Same

Sr. No.	HSN Code	Item Description	Qty	Make	Rate	Amount
1		Cost for New Original 6" AC Exuast Hi-Speed Fans	2nos	HI-COOL	2,800.00	5,600.00
2		Cost for New Original 4" AC Exuast Hi-Speed Fan	1nos	HI-COOL	1,200.00	1,200.00
3		Cost for 12V/26AH SMF Batteries Charging Charges	40nos	Amaraja		3,000.00
4		Service and Re-Installation Charges for 15kva UPS (Exam Branch Office)		Quanta		1,500.00
<b>Total</b>						<b>11,300.00</b>

Gross Weight

Net Weight

Total Case

Trasportation	
Packing Charges	
Other Expenses	
<b>Total</b>	<b>11,300.00</b>
SGST	-
CGST	-

Notes

- 1 Goods One Sold Will Not Be Accepted
- 2 Subject Of Jamnagar Jurisdiction Only.
- 3 E. & O.E.

Total Invoice Amount Eleven thousand three hundred rupees only

Our Bank Details:

LAKSHMI POWER SOLUTIONS  
 Kotak Mahindra Bank, C A/no 0911958063,Malak  
 Hyderabad. IFSC Code KKBK0007446

For,LAKSHMI POWER SOLUTIONS  
 (Signature)

Thank You For Your Business

LAKSHMI POWER SOLUTIONS, H.NO.22-1-45/1/B., N P Basthi, Darulshifa., Hyderabad.Telangana State.

*(Signature)*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdl: Abdullahpurmet, R.R.Dist-501 505.

**SERVICE TAX INVOICE / ORIGINAL COPY**



# Lakshmi Power Solutions

H.No. 22-1-45/1/B, Nalla Pochamma Basthi, Darulshifa, Hyderabad.  
Cell : 9666612543, 8897999556, 9668555249, Email : [mohan.chinna14@gmail.com](mailto:mohan.chinna14@gmail.com)

<b>To, BRILL CAMPUS</b> Exam branch,G-Floor, Brilliant College Abdullahpur mett,Hayath nagar,R.R.Dist.	<b>Consignee / Place of Delivery :</b> Address. Same.
--	--

<b>Party TIN no :</b>	<b>Inv. No :</b> 29	<b>Inv. Date:</b> 30.06.2017	
-----------------------	---------------------	------------------------------	--

<b>Contact Pr. No :</b>	<b>PO.No.</b>	<b>Date</b>
-------------------------	---------------	-------------

S.No.	Description	Model	Qty.	Unite Rate	Total Value
1	Repaired & Replaced spares PCB in RT-10kva B-Board,M-Board and Charger board	DELTA RT-10kva	3PCBs	6500.00	11500.00
2	Including Service Charges			5000.00	
<b>Total</b>					11500.00
Vat -Nil					
P & F Charges					
Other Charges					
<b>Grand Total</b>					11500.00

Rupees: Eleven thousand five hundred only.

- Terms & Conditions :**
- Interest @ 24% per Annum will be charged on over due Accounts.
  - Any Damage & Short Shipment of Material Must be notified Immediately
  - All Disputes subject Hyderabad Jurisdiction.



TIN No. 36110640743

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdt: Abdullahpurmet, R.R.Dist-501505.  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdt: Abdullahpurmet, R.R.Dist-501505.

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdt: Abdullahpurmet, R.R.Dist-501 505.

## TAX INVOICE / ORIGINAL COPY



# EEPS

**POWER PARTNERS**

**ESSAR ENTERPRISE POWER SOLUTIONS**

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony  
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384

Email : [essar\\_ps@yahoo.com](mailto:essar_ps@yahoo.com) WebSite : [www.essareps.in](http://www.essareps.in)

<b>To</b> Brilliant Institute of engineering & Technology Abdullapurmet Hiyathnagar	<b>Consignee / Place of Delivery</b> Same Address Date: 18.10.2015
--	--

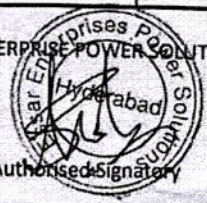
Party TIN No : Nil	Invoice No : 261	Invoice Date : 15.10.2015
Contact Pr&No:	PO No. & Date:	

S.No	Description	Model	Qty	unit Rate	Total Value
1	Cost of Replacement of Faulty parts /PCBs in UPS System and Commissioning		5000.00		
a	11KVA-C1208800128WD-B&M board, Display & LCD board & Commissioning			16,100.00	16,100.00
b	11KVA-C120BA00157WE -B& Filter Board & Commissioning			5,600.00	5,600.00
c	RT-10KVA-A1H11800492WD,A,B,C-boards & Commissioning			1,500.00	1,500.00
d	RT-10KVA-A1H11800492WD,A,B,C-boards & Commissioning			18,700.00	18,700.00
e	RT-6KVA,A1L11900861WD,B,C boards & Commissioning			1,500.00	1,500.00
f	RT-10KVA,A1H11800556WD,A,B,C & Inverter board & Commissioning			20,900.00	20,900.00
				1,500.00	1,500.00
				13,300.00	13,300.00
				1,500.00	1,500.00
				25,400.00	25,400.00
				1,500.00	1,500.00
				17,100.00	14,100.00
				1,500.00	1,500.00
<b>Total :</b>					126,100.00
<b>VAT@5%</b>					6,305.00
<b>P &amp; F Charges</b>					
<b>other charges</b>					
<b>Grand Total</b>					132,405.00

Rupees: One Lakh Thirty two thousand four hundred & five only

**Terms & Conditions :**

- \*Interest @ 24% per Annum will be charged on over due accounts.
- \*Any Damage & Short Shipment of Meterial Must be notified Immediately
- \*All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS  
  
 Authorised Signatory

**TIN & CST :36690274649**

*(Signature)*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Md: Abdullapurmet, R.R.Dist-501505.

*(Signature)*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Md: Abdullapurmet, R.R.Dist-501505



**D-Vois Communications Private Limited**  
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,  
 Hyderabad Telangana, 500016, India.

**Invoice Number** 203611235  
**Invoice Date:** 01.06.2022  
**Order Number**  
**Customer Ref No.**

**Customer Code:**  
**Customer Name:** Brilliant Institute Of Engineering & Technology  
**Pay By Date:** Immediate.  
**Payment terms:** Net-365 days  
**Billing Period:** 01.06.2022 to 31.05.2023  
**(1 Year)**  
**Billing Duration:** Yearly

**Billing Address**  
 Brilliant Institute Of Engineering & Technology  
 Abdullapur (V), Abdullapurmet,  
 Ranga Reddy Dist

**Delivery Address**  
 Brilliant Institute Of Engineering &  
 Technology,  
 Abdullapur (V), Abdullapurmet,  
 Ranga Reddy Dist

SL.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	Rate	Amount	CGST(INR)	SGST(INR)	Line Total (INR)
1.	Internet Leased Line	998422	12.00	90,000.00	90,000.00	0.00	10,80,000.00	9	97,200.00		97,200.00	12,74,400.00
<b>TOTAL Amount (INR)</b>									10,80,000.00		97,200.00	12,74,400.00

**Remarks:** 500 Mbps Internet Leased line  
**Amount in Words:** (INR) Twelve Lakhs Seventy Four Thousand Four Hundred Only  
 Whether the tax is payable on Reverse Charge basis (No)

**For D-Vois Communications Private Limited**  
 Signature of the Authorize Representative

**PRINCIPAL**  
 [Signature]

**BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 VIII & MDI: Abdullapurmet, R.R. Dist-501 505.

**PRINCIPAL**  
**BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 VIII & MDI: Abdullapurmet, R.R. Dist-501505.

**TAX INVOICE**



# TAX INVOICE

**D-Vois Communications Private Limited**  
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,  
 Hyderabad Telangana, 500016, India.



Invoice Number: 203602012  
 Invoice Date: 01.06.2021  
 Order Number: [Blank]  
 Customer Ref No. [Blank]

Customer Code: [Blank]  
 Customer Name: Brilliant Institute Of Engineering & Technology  
 Pay By Date: Immediate.  
 Payment terms: Net-365 days  
 Billing Period: 01.06.2021 to 31.05.2022  
 Billing Duration: Yearly

Delivery Address: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

Customer Name: Brilliant Institute Of Engineering & Technology  
 Ranga Reddy Dist

Customer Code: [Blank]

SI.No.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	Rate	Amount	CGST(INR)	SGST(INR)	Line Total (INR)
1.	Internet Leased Line	998422	12.00	90,000.00	90,000.00	0.00	10,80,000.00	9	97,200.00	97,200.00	97,200.00	12,74,400.00
TOTAL Amount (INR)												12,74,400.00
Remarks: 500 Mbps Internet Leased line												
Amount in Words: (INR) Twelve Lakhs Seventy Four Thousand Four Hundred Only												
Whether the tax is payable on Reverse Charge basis (No)												
For D-Vois Communications Private Limited												
Signature of the Authorize Representative												

**BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
 PRINCIPAL  
 BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY  
 V/8 & M/1, Abdulapurmet, R.R. Dist-501505.  
 V/8 & M/1: Abdulapurmet, R.R. Dist-501505.

# TAX INVOICE



**D-Vois Communications Private Limited**  
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers,  
 Hyderabad Telangana, 500016, India.

## TAX INVOICE

<b>Invoice Number</b> 203601255	<b>Invoice Date:</b> 01.06.2020	<b>Order Number</b>	<b>Customer Ref No.</b>
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**Billing Address**  
 Brilliant Institute Of Engineering & Technology,  
 Abdullapur (V), Abdullapurmet,  
 Ranga Reddy Dist

**Delivery Address**  
 Brilliant Institute Of Engineering &  
 Technology,  
 Abdullapur (V), Abdullapurmet,  
 Ranga Reddy Dist

**Customer Code:**  
**Customer Name:**  
 Brilliant Institute Of Engineering &  
 Technology

**Pay By Date:** immediate.  
**Payment terms:** Net 365 days  
**Billing Period:**  
 01.06.2020 to 31.05.2021  
 (1 Year)  
**Billing Duration:** Yearly

SLNo.	Item Code/Product Description	HSN/SAC Code	Quantity	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST(INR)		SGST(INR)		Line Total (INR)
								Rate	Amount	Rate	Amount	
1.	Internet Leased Line	998422	12.00	90,000.00	90,000.00	0.00	10,80,000.00	9	97,200.00	9	97,200.00	12,74,400.00

**TOTAL Amount (INR)** 10,80,000.00 CGST 97,200.00 SGST 97,200.00 Line Total 12,74,400.00

**Remarks :** 500 Mbps Internet Leased line

**INVOICE TOTAL (INR)** 12,74,400.00

**Amount in Words:** (INR) Twelve Lakhs Seventy Four Thousand Four Hundred Only

Whether the tax is payable on Reverse Charge basis (No)

For D-Vois Communications Private Limited

*[Signature]*  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
**ENGINEERING AND TECHNOLOGY**  
 Vill & Mdt: Abdullapurmet, R.R. Dist-501 505.

Signature of the Authorize Representative

**SERVICE CALL REPORT**

**ESSAR ENTERPRISE POWER SOLUTIONS**

535

**EEPS**

Technical Support Associate  Power Solutions

Name / Address & Contact Details :		AMC / WARRANTY / CALL BASE	
Brilliant Institute of Engg & Technology, Hyderabad.		Engg. Name : V.M.P. Kumar	
Name / Address & Contact Details :		Phone : 9912719699	
CP Lab, Ground floor,		Call Log Date & Time	
Brilliant Building, Abdullapurmet, Hayabragar, R.R. Dist		Attended Date & Time : 04-02-2012	
12. Rama Krishna.		Equipment Type	
Call : 9000215761.		Stabilizer <input type="checkbox"/> UPS <input checked="" type="checkbox"/> Battery <input type="checkbox"/> Inverter <input type="checkbox"/> Others <input type="checkbox"/>	
Complaint Reported If any :		Call Type	
None		Pre Inst. <input type="checkbox"/> Inst. <input checked="" type="checkbox"/> PM <input type="checkbox"/> Others <input type="checkbox"/>	
		Equipment Configuration : J-11KVA (3Φ-1Φ)	
		Serial No. C1208800128WD	
Site Observation :		Parameters & measured values :	
Input MCB : 63A		INPUT VOLTAGE	
Input Cable : 10 <sup>mm</sup>		OUTPUT VOLTAGE	
Output MCB : 63A		R : 240V	R : 230V
Output Cable : 10 <sup>mm</sup>		Y : 242V	Y : —
Batteries : 12V/26 AH-20 No's		B : 242V	B : —
Batteries Make : Amara Raja Quanta		Earth Voltage : 1.9V	
VCD Provided : Yes/No Yes		Charging Voltage : 276V	
Ventilation : Normal		Battery Voltage : 264V	
Action Taken :		Load : R: 18% Y: — B: —	
Checked up the UPS system and batteries. UPS system is not working because 'A'-Board, 'B'-Board and Display Boards are problem.			
Now replaced above mentioned faulty boards. UPS system is working well on repairs and battery mode with load.			
Customer Remarks		Spares Consumed	
[Signature]		A-Board, B-Board and Display Boards - 03 Nos.	
Customer Signature		[Signature]	
C.H. Rama Krishna		V.M.P. Kumar	
HEAD OFFICE :		BRANCH OFFICE :	
No. 23, 1st Floor, Durganagar Colony, Punjagutta, Hyderabad - 500 082. Tel : 23406384, 23400496		NELLORE : 99486 99919	
Fax : 040-23406384, Cell : 9912719799, 9848577789		VIJAYAWAD : 99484 44666	
E-mail : essar_ps@yahoo.com		VISAKAPATNAM : 98485 75919 / 9912719799	
Service E-mail : essar.csd@gmail.com		PRINCIPAL	

  
**PRINCIPAL**  
**BRILLIANT INSTITUTE OF**  
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