



UGC AUTONOMOUS

Approved by AICTE, New Delhi & Permanently Affiliated to JNTUH, Hyderabad & Accredited by NBA

Date: 20-12-2023

Authentication Certificate

This is to certify that the following data is regarding the number of computers available for students' usage during the latest completed academic year

Number of students: Number of Computers

4211:1947

Ratio = 2:1

Computers Details



Kandlakoya(V), Medchal Road, Hyderabad - 501 401.

S NO	Date	Description	Unit Cost	Qty	Total	Issued	Received
1	3468/	IBM X SERIES RACK SERVER / 2U	137000.00		137000.00	1	204 (DBMS SERVER)
	26/09/2007	Intel xenon 3.0 GHZ, 2ML2 cache,					
		(800 MHZ FSB Dual processor capable)					
		Transcend 8GB (1*2) ECC DDR2 RAM					
		2 * 73 gb 10 Krpm Uhra 320 SCSI					
		Hard Disk Drive (integrated RAID 0,1)					
		Integrated Gigabit Ethernet					
		DVD ROM Drive					
		IBM Key Board, IBM Mouse					
		17" CRT Monitor(3years Warranty)					
		4 PC1-X or 2 PC1-X and 2 PC1-Express					
2		CPU IC20 E4600 2.4GHZ 800m L6EXDN	18000.00	21	18000.00	21	ELCS(142)
	21-06-2008	G31 Chipset Mother Board					
		160 GB SATA Hard Disk (7200 RPM)					
		2GB DDR2 RAM					
	16.5	17" HCL WIDE LCD Monitor(43 CM)					
		HCL Key Board					
		HCL Optical Scroll Mouse					
		ATX cabinet with SMPS					
3		IBM @ X Sereis 335 (Blade Server)	29000.00	1	29000.00	1	204 (ECE-XLINX VIVADO)
	2010-2011	Intel Xeon 3.06 *2 GHz TM Dual Processor					
	21-05-2010	Transcend 8GB (1*4) ECC DDR2 RAM					
		Intel Server Mother Board					
		73 *2 GB Hard Disk					#
		IBM Key Board (USB)					
		IBM Optical Mouse (USB)					
4		HP Proliant DL 145 G2	30000.00	1	30000.00	1	204 (ECE-Matlab 2015 & 2016)
	09/10/2011	AMD Operation™ Processor 254					
		2.80* 2 GHz Processors 8 GB ECC RAM					
		500*2 GB Hard Disk					
5	6400492414	Lenovo LSI922	18379.00	65	1194635.00		ELCS-1(114)
	19-06-2012	NO OS-H61/G630/2GB/500GB/,128SSD					MBA LAB (141)
6	204-21-1306-076	1 Model M 72 E	18379.00	88	1617352.00		AECS LAB (347)
	28-06-2013	Intel G 2020 Dual Core Processor					ITWS(G04-1)
		H61 Mother Board				1	MBA HOD
		2GB RAM,18.5" LCD Monitor				1	Hostel
		128 SSD,500GB HDD,No ODD				15	1st Floor Class Rooms

S NO	Date	Description	Unit Cost	Qty	Total	Issued	Received
7	05/2013-2014	Dell Optiplex GX 320/330	13580.00	33	448140.00		ITWS(G04-2)
	05/08/2013	Core 2 Duo 1.86GHZ					*
		2GB DDR2 RAM	1				
		120GB Hard Disk					
		Key Board, Mouse					
		Dell 17" Wide Monitor					
8	29/08/2014	Dell vostro 3902 Mini Tower	25575.00	91	2327325.00	33	CSE(AI&ML) Computer Lab-I(G19)
		4th Generation Intel Core I3-4150 Processor				37	AECS LAB-II(252)
		(3M Cache, 3.5 GHz, Intel Core I3 Label	1			13	II-B.Tech (203)
		4GB Single Channal DDR3 1600 MHz				1	AIML
		256SSD,500GB 7200 RPM Sata HDD	1			1	DS
		Dell 18.5" Monitor, USB KeyBoard, Mouse				1	CE
						1	HS
						1	PLACEMENT
			1 1			1	AO
						1	Server Room
						1	LIBRARY
9	14/11/2014	Dell Power Edge 2950	47000.00	1	47000.00	1	Library
	11/11/2011	Xeon Dual Core 1.6*2 Processor	47000.00		47000.00	1	Library
		16GB DDR2 RAM					
		Raid Battery Raid0,Raid1,Raid5					
		Dual Power Supply	1 1				
10	23/01/2016	Dell Vostro 3653	22000.00		1430000.00		II-CSE Computer Lab-I(202)
		6th Generation Intel® Core™.i3-6100 Processor	1 22000.00		1 150000.00		II-CSE Computer Lab-II(203)
		(3M Cache ,3.70GHz)	1				Exam Cell
		4GB Single Channel DDR3L 1600MHz(4GB*1)	1 1				Exam cen
		500gb 7200rpm SATA 6Gb/s Hard Drive	1 1				
		Dell 19" Monitor,256GB SSD	1 1	1			5
1		Dell Optical Mouse, Dell Entry Keyboard					
11	04/02/2017	HP COMPQ 8200 ELITE SFF PC	15880.00	18	285840.00	9	328(Social Innovation Lab)
111	04/02/2017	Core i3 GEN 2130 Processor	13860.00	10	283840.00	1	PD
			1				LIBRARY
		4GB DDR3 RAM,256 GB Hard Disk	1			6	
1		DVD Writer, Keyboard, Mouse				1	352
12	17/02/2017	17" Dell LCD Monitor	22125.60	15	202125.00	1	353
12	1//02/2017	Dell Vostro 3250SFF	23125.00	17	393125.00		ECE(325)
		6th Generation Intel® Core™.i3-6100 Processor	1 1			1	Exam Cell
1		(3M Cache ,3.70GHz)	1			1	Research Lab
		4GB Single Channel DDR3L 1600MHz(4GB*1)	1 1			4	Admin Office
		500gb 7200rpm SATA 6Gb/s Hard Drive				1	Placement Officer
		Dell 19" Monitor,256GB SSD		-			1 m

S NO	Date	Description	Unit Cost	Qty	Total	Issued	Received
13	28/06/2017 20	Dell Power Edge R 730 Server System Processors:2* Intel Xeon E5-2609 v3 1.9Ghz@6.40 cache:15MB @6.4GT/s Intel C610 Series Chipset	450000.00		450000.00		Autonomous-Exam Cell
14	08/11/2017	8*16GB (128GB) RAM 768GB GDD:3*1TB MT/s Dell VOSTRO Desktop 3268	26563.00	398	10572074.00	35	ECE (322)
	PSPL128-2017-18	i3-7100(Qc/3MB/4T/3.9GHz/65W) 4GB RAM,1TB HDD Dell 19" Monitor DVD WR,KeyBoard ,Mouser 256 GB SSD	20303.00	398	10372074.00	32 25 31 102 56	ECE (322) ECE (323) ECE (325) CSE DS (318) Computer Center1(151) ELCS(157) Computer Center2(159)
15	22/01/2018 61	Dell Power Edge 2950 Xeon Dual Core 2.33*2 Processor 32GB DDR2 RAM 2TB Hard Disk Dual Power Supply	57500.00	1	57500.00	1	NPTEL Videos
16	22/10/2018 105	Dell Power Edge 2950 Xeon Dual Core 2.33*2 Processor 32GB DDR2 RAM 2TB Hard Disk Dual Power Supply	42000.00	1	42000.00	1	Cadence Server(ECE)
17	30/10/2018 45	HP Z 220 WORKSTATION SSF Core i5 3rd Generation 4GB PC3*2 DDR 3 RAMS 256 SSD,500GB ULTRA SIME SEAGATE HDD HDMI PORT USB 3.0. 4 NO.S,18" Monitor	21075.00	66	1390950.00		CSE(G14) CSE(G15)
18	15/11/2018 49	Branded: CPU(HP) Core i5 3rd Generation 128 GB SSD, 8GB DDR3 Ram	13880.00	72	999360.00	20 15 7 2	Library Examcell 3rd Floor Class Rooms CPDS LAB-3(123) G34 G01
19	20/11/2018 52	HP 4300 SSF: CPU(HP) Core i5 3rd Generation, 500GB SATA HDD 8GB DDR3 RAM 18.5 Flat Panel Monitor,128GB SSD	13880.00	33	458040.00	33	CPDS LAB-1(120)

S NO	Date	Description	Unit Cost	Qty	Total	Issued	Received
	22/12/2018	HP 8300 SSF: CPU(HP) Core i5 3rd Generation,					
20	60	500GB SATA HDD 8GB DDR3 RAM 18.5 Flat	13880.00	33	458040.00	33	CPDS LAB-2(121)
		Panel Monitor,128GB SSD					
21	31/12/2018	HP ELITE TOWER	13880.00	63	874440.00	29	CPDS LAB-3(123)
1	63	Core i5 3rd Generation 3470					CPDS LAB-4(124)
		4GB*2 DDR3 RAM,128GB SSD					(12.1)
		500GB HARD DISK, DVD ROM					
22	09/01/2019	DELL 9010 SSF	13880.00	85	1179800.00	67	CADCAM LAB(G13)
	68	Core i5 3rd Generaton 3470					M.Tech ECE Dept(345)
		4GB *2 DDR3 RAM				1 .	Accounts
		500GB HARD DISK					Library
		128 SSD					ME Hod
		DVD ROM,10 USB PORTS					AO
23	04/11/2019	Dell Precision Workstation	23075.00	19	438425.00		ECE(352)
		Quad Core Xeon Processor		.,	.50125.00		ECE(353)
		8GB Ram,256 SSD HDD		- 1	Ì		ME(G01)
		1GB Quadro Nvidia 600 Graphics Card				5	WE(GOT)
		KeyBoard ,Mouse,18.5" Monitor					
24	25/03/2021	Dell Vostro 3681SFF Desktops	33625.20	200	6725040.00	37	CSE(AI&ML)(221)
	MTS/2021/INV/0141	10th Gen Intel® Core™ i5-10400 Processor			012010100	2502.486	
V		(6-core,12MB Cache,2.9GHz to 4.3GHz)				7.1	CSE(AI&ML)(222)
		16GB (2x8) DDR4 RAM 2666MHz		1	1		CSE(DS)(317)
Į		1TB SATA 7200 RPM HDD				100000	CSE(DS)(320)
		Dell 22" Monitor		1			ECE(DS)(326)
		KeyBoard ,Mouse		1		100 101	202
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1				1			318
25	MTC21 22/INIVO0200	D III V . ACOLOTE D . I					Exam Cell
23	MTS21-22/INVO0389	Dell Vostro 3681SFF Desktops	39404.53	300	11821359.00		225
	07/05/2022	10th Gen Intel® Core™ i5-10400 Processor				37	226
		(6-core,12MB Cache,2.9GHz to 4.3GHz)			1	37	232
1		16GB (2x8) DDR4 RAM 2666MHz					332
1		256GB M.2 PCIe NVMe Solid State Drive	1			1	333
		Dell 22" Monitor			1		334
		KeyBoard ,Mouse					346
1						-	

S NO	Date	Description	Unit Cost	Qty	Total	Issued	Received
						13	242
1 1			1			15	G34
						1	322
			1			4	323
						1	325
						6	Exam Cell
						1	Server Room
26	S3601439/2022-23	DESKTOP PRO 280 G6 MT (8QY81AV-I5)-HP	37800.00	150	5670000.00	37	212
	05/07/2022	Hp Intel Core i5-10500 3.1GHz 6C 65W CPU				37	245
		16GB DDR4 2666 UDIMM				37	246
		256GB SSD M.2 2280 PCIe NVMe SSD				37	247
		WINDOWS 11 HOME 64 Bit				1	204
		WIRED KEYBOARD AND MOUSE					Board Room
		NO ODD/ 3 YEARS ONSITE WARRANTY					
		MONITOR P22VB 21.5FHD					
27	75	Dell PowerEdge 630	225000.00	1	225000.00	1	Server Room(204)
	12/07/2022	18 Core *2 Processors					
		36 Core 72 Threads		1			
		128GB DDR4 RAM					
		RAID 0,1,5,10 Controller					
		Dual Power Supply			ta	i	
		1U Rack Server					
28	96	Dell PowerEdge 630	225000.00	1	225000.00	1	Server Room(204)
	27/09/2022	18 Core *2 Processors				-	
		36 Core 72 Threads		2.0			
		128GB DDR4 RAM					
		RAID 0,1,5,10 Controller					
		Dual Power Supply					
		1U Rack Server					
			1				

S NO	Date	Description	Unit Cost	Qty	Total	Issued	Received
29	S3601439/2022-23	PROTOWER 280 G9 PCI DESKTOP-4N4P0AV-HP	38940.00	220	8566800.00	36	202
	17/04/2023	Hp Intel Core i5-10500 3.1GHz 6C 65W CPU		60		24	203
		16GB DDR4 2666 UDIMM				36	205
		256GB SSD M.2 2280 PCIe NVMe SSD				36	206
		WINDOWS 11 HOME 64 Bit				37	219
1 1		WIRED KEYBOARD AND MOUSE				37	223
		NO ODD/ 3 YEARS ONSITE WARRANTY				37	232
		MONITOR P22VB 21.5FHD				37	348

Laboratory Stock Register

CMR INSTITUTE OF Kandlakoya (V), Medchal Raod,

1	7	HE EQUIPMENT / ITEM : Computer			DEPT :
DATE	S.No.	DESCRIPTION OF THE ITEM	QTY	RATE	TOTAL COST
- 22/12/11	4	Hp Desktop.	33	13000/-	429000/-
60	H	core is, 3rd Greneration, BGR &	m 38		
		500 GIB HOD, 18.5" Flat paral	rond		
31/12/18	1	Hp Elite tower, coreis sidg	es 66	13000/-	858000
63	1	4GB*2 DDR3 RAM	1 66		030000
-	+	500GB Hand Dist oniver			
9/1/19	1				
	-	Dell golo SSF	105	13000	1365000
68	10	ione is 3rd generality			
	18	BGB RAM, 500 GB HDD	-		10 20
	-				
श्चीम		2220 workstation SSF	3	2000/-	6000 -
	Co	reis 3rd generalion	1000	1. 7. 1.	
	86	16 Ram , 500 GIB HESTEDUL		15 15	STENIS!
1/19	Del	1 precision workstation	22	22000/-	-4B4000/_
	Qua	- Core Xeon			
-++		nb Ram	3		
-	500	GB HDD , 166 Nvidia GOD			
	Graf	GB HDD , 16x Nvidia 600 Dhis Cod, K/K, End Mouse			171-19
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NAME OF THE SUPPLIER	BALANCE	ISSUED	RECEN	ED BY	NCHA	RGE	REMA
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0.6. Kiran Kuman 5-3-850(1,5) risha plana		33		246 CSE)	10		-
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				Hyde	erabad-50	01 401.	

CMR INSTITUTE OF Kandlakoya (V), Medchal Rand

DATE	S.No.	DESCRIPTION OF THE ITEM	QTY	RATE	DEPT:
25/321		Dell vostro 36BI SSF Desktops	200	32000/-	- 6400000 -
MIS pos		10th Grey intel® coreTM is lough on	Ceany	102	- [000000]
INVOIN		6 core 112mb Cache, 2.9 GH2 Later Com			
-	-	16 GIB (RAB) DDRY RAM DGGGMI			
	-	110 301 4 7200 RUM HAD			
		Dell 22" monifor, K/B, mouse	+	w.sl	
7/5/22				The state of the s	3 . 4
7582-	\dashv	Dell vostro Desktop 3681	300	39404.	3 1182135
Sign odu	+	10th Gres Putel (c) corp (TM) is-10400			
STW DUT	,	processor (6-core, 124 cache	.,		
		2.9 GHz to 4.3 GHZ) Del 22			
	+	monitor - 16G16 RAM DDK4			
6 0		256 m. 2 pcie Nume soilid State On ve , Dell K/B, mouse			÷ •
	- 1	State Onve 1 Dell K/B, mouse			of the second second
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7/22		Desktop pro 280 G6 MT	150	61/1	
601430	Į.	ntel core is 10500 3.1642 60 6500	<i>A</i> 0	-Tong	No. 14 Section
22-23		67B (1×16 G1B) DDR4 2666 voi	ny l		
	12	56 G1B SS D M.2 2280 PCIE			7-1-1-1
- 20	N	ume, 22" monitor			
	K	18, mouse			
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TECHNOLOGY

NAME OF THE SUPPLIER	BALANCE	ISSUED	RECEIVED BY	INCHAR	GE
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PBI Qtrs, srikrishna perong	,	37	317	1	4
Nagar , Veller day gydg		37	330	Va	4
Hydera bad -73	4	36	326 ECE	in	
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MYTHRI Techno solution DVA	UH.	33	223	4	*
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CMR INSTITUTE OF

Kandlakoya (V), Medchal Raod,

DATE	S.No.	DESCRIPTION OF THE ITEM	QTY	OUTE	707
17/4/23				RATE	TOTAL COS
3H0028	1	protower REOG GA pci Dutty	720	-	
93-24	7	2. h. Com 21 10	60		
13-1		Zutel Core it, 12th generalism	60		
		16 GIB DORY RAM (1×16 GIB)		-	
	-	256 SSP win 11 Home 64 plu) 28" monitor K/B & mouse			
	-	28 monitor K/B& mouse			
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NAME OF THE SUPPLIER	BALANCE	ISSUED	RECEIVED BY		F
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ast majedipally, ser-Bad		24	203	Kel.	_
SANGAY Network put (Hd. ast moredipally, sec-Bad STINION-36AAICS 705BRIZE		36	205	Xex	_
		36	206	tox	
		37	219	-Asaly	1
		37	223	Al	1
		37	232	Acid	2
		37	348	1	
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			ncipal OF TECHNOLOGY		_
	CI	Kandlakoya (V	OF TECHNOLOGY), Medchal Road, id=501-401		
					-
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Kandlakoya (V), Medchal Road, Hyderabad - 501 401. Ph. No. 08418-260720 / 9247605109, Fax No. 08418-222106

PAYMENT LETTER

Date: 03 11 2011 DEPT.: Civil/Meth/ECE/CSE MBA/MCA/HLS/LIB/ADMINGirls Hostel/Auditorium
To The Director
Sir, Sub: Request for payment to M/s
We have purchased equipment for our Department from the above said vendor vide our P.O. No. stated above in the Ref.No. 1. The equipment costing Rs. 1241000 is supplied in good condition and working satisfactorily since installation. Hence I request you to release the payment.
A) Cost of the equipment Ordered : 1241000[——————————————————————————————————
Total amount to be paid (A+B-C) = 1241000 [- (Rupees Twelve Lath forty one thousand - only)
Yours sincerely In - charge Recommended & Forwarded Head of the Department 3111117
Admin. Officer Director (For use in Accounts Section)

l. epility Secretary & Correspondent

INVOICE

PG KIRANKUMAR

[YOUR IT STORE]

[H.NO.6-3-850/1,] [SIRISHA PLAZA, AMEERPET] [HYDERABAD - 500016] Phone [+91 9849071568]

INVOICE #45 DATE: OCTOBER 30TH 2018

TO:

[CMR INSTITUTE OF TECHNOLOGY]

[kandlakoya] [Medchal]

[PHONE: 9642222756]

SHIP TO:

[CMR INSTITUTE OF TECHNOLOGY]

COMMENTS OR SPECIAL INSTRUCTIONS: HP Z 220 WORKSTATIONS SSF

SALES PERSON	P.O. NUMBER/DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
KIRAN	CMRIT/PO/04/2018	DR. JANGAREDDY	SELF	MEDCHAL	CASH/CHEQUE
QUANTITY	S. M. S. J. S. J. S.	DESCRIPTION	1,	UNIT PRICE	TOTAL
QOANTITT			- 1/1 - 1/1		
73	HP Z 220 WORKSTATION	SSF		17000	1241000
	CORE IS 3RD GENERATION	ı			
	4 GB PC3 * 2 (8 GB DDR				
	500 GB ULTRA SLIM SEAG				
	HDMI PORT				
	USB 3.0 4 NO.S USB 2.0 6	5 NO.S			
	GIGABIT ETHERNET ON E	OARD 1000 MBPS			
		ı			
WELVE LAKH FORTY	ONE THOUSAND RUPEES ON	NLY: IN WORDS 30		SUBTOTAL	1241000
		1 -1		SALES TAX	00000
		()	SHIPF	PING & HANDLING	00000
		Cinch		TOTAL DUE	1241000

SIGNATURE If you have any questions concerning this invoice, contact [KIRAN 9849071568] Thank you for your business! Recolved 73 pesterops CMR IT terminately and income a CHAMMI SIES

30/10/18

Mahipal Reddy 9642222756





UGC AUTONOMOUS

Approved by AICTE, New Delhi & Permanently Affiliated to JNTUH, Hyderabad & Accredited by NBA

PURCHASE ORDER

Ref. No. CMRIT/PO/04/2018

Date: 29.10.2018

To P.G. Kiran Kumar 6-3-850/1, Sirisha Plaza, Ameerpet, Hyderabad - 500 016. Cell No. 9849071568, 9515397074

Sir,

SUB: Supplying of DELL/HP/LENOVO SSF Desktops for CSE/ECE/ME/CE Departments-

Purchase Order placed - Reg.

REF: Negotiations carried on dt. 27-10-2018.

Please supply the following DELL/HP/LENOVO SSF Desktops/Workstations according to our negotiations Quotation to the above address immediately on or before dt. 10-11-2018.

Sl.No	Item description	Qty	Rate	Total Rs.
1	Branded Desktops: CPU (DELL/HP/LENOVO SSF) Core i5 3 rd Generation 8 GB RAM 500 GB HDD	307 (CSE-126) (ECE-155) (ME-09) (CE-17)	13000	3991000
2	SIX USB Ports HP Z 220 WORKSTATIONS Core i5 3 rd Generation 8 GB RAM 500 GB HDD SIX USB Ports	73 (ME-37) (CE-36)	17000	1241000
3	DELL 18.5" LED Monitors	33	3000	99000
$-\frac{3}{4}$	Keyboard and Mouses	150	450	67500
4	Reyboard and Friedes		TOTAL	5398500
5	Buy Back Systems (Core 2 Duo)	150	500	(-) 75000
	Buy Back Systems (Pentium IV)	150	300	(-) 45000
6	Buy Back Systems (1 children 1 1)	GR	AND TOTAL	5278500

Terms and Conditions:

1. Delivery

: On or before dt. 10.11.2018 at our campus.

2. Payment

: Against delivery.

3. Taxes

: Inclusive of all taxes.

Kandlakoya (V), Medchal Dist.. Hyderabad - 501 401. Ph: 8008557612

Telefax: 040-200240

Email: principal@cmritonline.ac.in website: www.cmritonline.ac.in

eceired P.O.

Dr. M. Janga Reddy 10/18

Director

P.G. KIRAN KUMAR

. 6-3-850/1, Sirisha Plaza, Ameerpet, Hyderabad 500016. Ph: +919849071568, 9515397074, E-Mail: <u>Kiran@Podakkals.com</u>

24th October, 2018

To

CMRIT MEDCHAL HYDERABAD

SUB

: - Quotation for DELL/HP/LENOVO SYSTEMS

Kind Attn

: -Mr. JANGAREDDY (PRINCIPAL)/SECRETARY

Dear Sir,

We thank you for showing interest on Our Ourganization for Requirement of Desktop

Computers we take Pleasure in Quoting Our Best Prices for Your Kind Perusal.

ters, we take Pleasure in Quoting Our Bes	Unit Price	Qty	Total	1/21/1
BRANDED MACHINES DELL/HP/LENOVO SSF	13800	300	4,830,000	3200
CORE 15 3 RD GENERATION 8 GB RAM 500 GB HARD DRIVE SIX USB PORTS				13.
HP Z 220 WORKSTATIONS CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARDDRIVE SIX USB PORTS	18000,	72	1,296,000	Liso)
(MECHANICAL AND CIVIL) KEYBOARD AND MOUSES	450	150	67500	
	DELL/HP/LENOVO SSF CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARD DRIVE SIX USB PORTS HP Z 220 WORKSTATIONS CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARDDRIVE SIX USB PORTS (MECHANICAL AND CIVIL)	BRANDED MACHINES DELL/HP/LENOVO SSF CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARD DRIVE SIX USB PORTS HP Z 220 WORKSTATIONS CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARDDRIVE SIX USB PORTS (MECHANICAL AND CIVIL)	BRANDED MACHINES DELL/HP/LENOVO SSF CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARD DRIVE SIX USB PORTS HP Z 220 WORKSTATIONS CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARDDRIVE SIX USB PORTS 18000, 72 Machine Structure of the	BRANDED MACHINES DELL/HP/LENOVO SSF CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARD DRIVE SIX USB PORTS HP Z 220 WORKSTATIONS CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARDDRIVE SIX USB PORTS (MECHANICAL AND CIVIL)

Terms and Conditions:-

- Delivery with in 7 DAYS from the Date of Purchase Order.
- Delivery within Hyderabad Only.
- Prices are Exclusive of all Taxes & Inclusive Transportation.
- One Year Service Warranty on all Systems

For any Enquiries please Whatsapp+919849071568/Call on 9515397074 P.G. Kiran Kumar

Best Regards,

P.G. KIRAN KUMAR

(0)

One Stop Shop for all Your Computer Needs, Log Onto WWW. Podakkals.Com

PLOT NO. 1 TO 7 G.K. PROPERTIES, HANGAREDDY, MEDCHAL, HYDERABAD-501401, TELANGANA RTGS / NEFT IFSC: HDFC0001640 PG KIRAN KUMAR	D D M M Y Y Y Y Y Valid for 3 months only Or Beare
** Tweleve Lakhs Fourty One Thousand Rupees Only ** Rupees रुपये	या धारक की
	अवा करें
1640864000021 Brn: 1640 Pdt:864 APEX CA	For CMR INSTITUTE OF TECHNOLOG
Payable at par through clearing/transfer at all branches of HDFC BANK LTD	Authorised Signatories
	Please sign above /कृपया यहाँ हस्ताश्वर क

#101375# 500240039: 001764# 29

a) Ve ceind

3 Saturn

Principal

CMR INSTITUTE OF TECHNOLOGY

Kandlakoya (V), Medchal Road,
Hyderabad-501 401.



Kandlakoya (V), Medchal Road, Hyderabad - 501 401. Ph. No. 08418-260720 / 9247605109, Fax No. 08418-222106

PAYMENT LETTER

DEPT.: Civil/Mech / ECE /CSE (G12 4 G13) MBA / MCA/HLS/ LIB / ADMINGirls Hostel/ Auditorium	Date: 17/11/2018
To The Director	
Sir,	
	Reg.
Ref: 1). Our P.O. No. CMRIT/PO/04/2018 dt. 29/10/20	018
2). Invoice No. 49 dt. 15/11/200	18

We have purchased equipment for our Department from the above said vendo	
No. stated above in the Ref.No. 1. The equipment costing Rs. 936000/_is su	pplied in good
condition and working satisfactorily since installation. Hence I request you to release t	he payment.
A) Cost of the equipment Ordered : 936000/—	
B) Cost of the equipment Ordered subsequently: C) Advance Paid :	
Total amount to be paid (A+B-C) = 936000/	
Total amount to be paid (A+B-C) = 936000/— (Rupees Nine Lakhs thirty Six thousand — only)	
Thanking you	
Yours sincerely, Recommended & Forward	arded
In - change Head of the Department	ent
Admin. Officer 17/11/18 Director	
(For use in Accounts Section)	

Accounts Officer

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Secretary & Correspondent 18



Kandlakoya (V), Medchal Road, Hyderabad - 501 401. Ph. No. 08418-260720 / 9247605109, Fax No. 08418-222106

PAYMENT LETTER

Date: 2=7-11-208 MBA/MCA/HAS/LIB/ADMINGirls Hostel/Auditorium
To The Director
Sir,
Sub: Request for payment to M/s P.G. Kiran Kurnar Reg.
Ref. 1). Our P.O. No. CMRIT PD 04 2018 dt 29 10 2018
2). Invoice No. 4.52 dt. 2014.2018

We have purchased equipment for our Department from the above said vendor vide our P.O.
No. stated above in the Ref.No. 1. The equipment costing Rs. 4,29,000 is supplied in good
condition and working satisfactorily since installation. Hence I request you to release the payment.
A) Cost of the equipment Ordered :
B) Cost of the equipment Ordered subsequently:
C) Advance Paid :
Total amount to be paid (A+B-C) =
(Rupees Fair Lakh and twenty wine thousand only)
Thanking you
Yours sincerely, Recommended & Forwarded
In - charge Head of the Department
Admin. Officer Director
(For use in Accounts Section)

Accounts Officer

Secretary & Correspondent

PG KIRANKUMAR

[YOUR IT STORE]

INVOICE

[H.NO.6-3-850/1,] [SIRISHA PLAZA, AMEERPET] [HYDERABAD - 500016] Phone [+91 9849071568]

INVOICE #49 DATE: NOVEMBER 15, 2018

TO:

[CMR INSTITUTE OF TECHNOLOGY]

[kandlakoya] [Medchal]

[PHONE: 9642222756]

SHIP TO:

[CMR INSTITUTE OF TECHNOLOGY]

COMMENTS OR SPECIAL INSTRUCTIONS: HP DESKTOP COMPUTERS

SALES PERSON	P.O. NUMBER/DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
KIRAN	CMRIT/PO/04/2018	Dr. M. JANGA REDDY	SELF	MEDCHAL	CASH
QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL
72	HP ELITE SSF Core I5 3 rd GENERATION 34 4GB X 2 DDR 3 RAM 500GB HDD DVD ROM 10 USB PORTS	170	-	13000	936000
gi N					
INE LAKHS THIRTY	SIX THOUSAND RUPEES ONLY:	IN WORDS		SUBTOTAL	936000

SALES TAX

00000 00000

SHIPPING & HANDLING

TOTAL DUE

936000

SIGNATURE

If you have any questions concerning this invoice, contact [KIRAN 9849071568]

Thank you for your business!

PG KIRANKUMAR

[YOUR IT STORE]

INVOICE

[H.NO.6-3-850/1,] [SIRISHA PLAZA, AMEERPET] [HYDERABAD - 500016] Phone [+91 9849071568]

INVOICE #52 DATE: NOVEMBER 20, 2018

TO:

[CMR INSTITUTE OF TECHNOLOGY] [kandlakoya]

[Medchal] [PHONE: 9642222756] SHIP TO:

[CMR INSTITUTE OF TECHNOLOGY]

SHIPPING & HANDLING

TOTAL DUE

00000

429000

COMMENTS OR SPECIAL INSTRUCTIONS: HP DESKTOP COMPUTERS

SALES PERSON	P.O. NUMBER/DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
KIRAN	CMRIT/PO/04/2018	Dr. M. JANGA REDDY	SELF	MEDCHAL	CASH
QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL
33	HP ELITE SSF Core I5 3 rd GENERATION 3 4GB X 2 DDR 3 RAM 500GB HDD DVD ROM 10 USB PORTS	470		13000	429000
	1		a a a a a a a a a a a a a a a a a a a		
×					
OUR LAKH TWENTY	NINE THOUSAND RUPEES ON	LY: IN WORDS		SUBTOTAL	429000
				SALES TAX	00000

SIGNATURE

If you have any questions concerning this invoice, contact [KIRAN 9849071568]

Thank you for your business!

A/c Pay Only PLOT 10.1 TO 7 G.K. PROPERTIES, 1 PANGAREDDY, MEDCHAL, HYDERABAD-501401, TELANGANA PTGS / NEFT IFSC: HDFC0001640 PG KIRAN KUMAR ** Thirteen Lakhs Sixty Five Thousand Rupees Only ** Rupees रुपये * 13,65,000.00 /--अदा करें 16408640000021 Brn: 1640 Pdt:864 APEX CA FOR CMR INSTITUTE OF TECHNOLOGY

Or Bearer

या धारक की

Please sign above / कृपया यहाँ हस्ताक्षर करें

"101401" 5002400391 001764"



CPU

Kandlakoya (V), Medchal Road, Hyderabad - 501 401. Ph. No. 08418-260720 / 9247605109, Fax No. 08418-222106

PAYMENT LETTER

	Date: 04 01 2019
	tel/Auditorium
To The Director	
Sir.	
Sub: Request for payment to M/s	PG Kiran Kumar Reg
Ref: 1). Our P.O. No CMRL	T/PO/04/2018 dt 29/10/2018
2). Invoice No	63 di 31/12/2018
· · · · · · · · · · · · · · · · · · ·	
A) Cost of the equipment Ordered	957000/
B) Cost of the equipment Ordered subsec	quently:
C) Advance Paid	1,
Total amount to be paid (A+B-C)	957000/-
(Rupces Nine Cathe fifty	seven thousand only)
Thanking you	
Yours sincerely,	Recommended & Forwarded
ohel	Position
DEPT: Civil/ Metch / 1984 / CDE 9884 / MCA/HOS/ LIB / ADMIN. Girls Hostel/ Auditorium To The Director Sir. Sub: Request for payment to M/s. P.G. K. Prun Kumar Reg. Ref. 1). Our P.O. No. CMRET POLOY Lot B. dt. 29 10 20/B 2). Invoice No. 63. dt. 31 12 20/B We have purchased equipment for our Department from the above said vendor vide our P.O. o. stated above in the Ref.No. 1. The equipment costing Rs. 25 + 200 18 supplied in good undition and working satisfactorily since installation. Hence I request you to release the payment. Cost of the equipment Ordered Cost of the equipment Ordered Cost of the equipment Ordered subsequently: Advance Paid tal amount to be paid (A+B-C) spees. Nine (Aths. fifty seven thousand only) unking you are sincerely. Recommended & Forwarded Head of the Department Head of the Department	
10	
Agril 19	\$2 Thing
Admin. Officer	Director
(For use in Acce	ounts Section)

Accounts Officer



UGC AUTONOMOUS

Approved by AICTE. New Delhi & Permanently Affiliated to JNTUH, Hyderabad & Accredited by NBA

PURCHASE ORDER

Ref. No. CMRIT/PO/04/2018

Date: 29.10.2018

To P.G. Kiran Kumar 6-3-850/1, Sirisha Plaza, Ameerpet, Hyderabad - 500 016. Cell No. 9849071568, 9515397074

Sir,

SUB: Supplying of DELL/HP/LENOVO SSF Desktops for CSE/ECE/ME/CE Departments-

Purchase Order placed - Reg.

REF: Negotiations carried on dt. 27-10-2018.

Please supply the following DELL/HP/LENOVO SSF Desktops/Workstations according to our negotiations Quotation to the above address immediately on or before dt. 10-11-2018.

	Y. Jamintian	Qty	Rate	Total Rs.
SI.No	Item description	307	13000	3991000
1	Branded Desktops: CPU (DELL/HP/LENOVO SSF) Core is 3 rd Generation 8 GB RAM 500 GB HDD	(CSE-126) (ECE-155) (ME-09) (CE-17)		
2	SIX USB Ports HP Z 220 WORKSTATIONS Core is 3 rd Generation 8 GB RAM 500 GB HDD	73 (ME-37) (CE-36)	17000	1241000
	SIX USB Ports	33	3000	99000
3	DELL 18.5" LED Monitors	150	450	67500
4	Keyboard and Mouses	1.00	TOTAL	5398500
		1 100 1	300	()75000
5	Buy Back Systems (Core 2 Duo)	150	300	(-) 45000
6	Buy Back Systems (Pentium IV)		AND TOTAL	5278500

Terms and Conditions:

1. Delivery

: On or before dt. 10.11.2018 at our campus.

2. Payment

: Against delivery.

3. Taxes

Inclusive of all taxes.

Kandlakoya (VI. Medebal Hyderabad - 501 4d1

Ph: 8008557612 Telefax: 040-200240

Email: principal@constanter is website: www.cmritonline...b. and

Dr. M. Janga Redd Director

PG KIRANKUMAR

[YOUR IT STORE]

[H.NO.6-3-850/1,] [SIRISHA PLAZA, AMEERPET] [HYDERABAD - 500016] Phone [+91 9849071568] INVOICE

INVOICE #63 DATE: DECEMBER 31ST 2018

TO:

[CMR INSTITUTE OF TECHNOLOGY]
[kandlakoya]
[Medchal]

[PHONE: 9642222756]

SHIP TO:

[CMR INSTITUTE OF TECHNOLOGY]

COMMENTS OR SPECIAL INSTRUCTIONS: HP DESKTOP COMPUTERS & MONITORS

SALES PERSON	P.O. NUMBER/DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
AN	CMRIT/PO/04/2018	Dr. M. JANGA REDDY	SELF	MEDCHAL	CASH
QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL
66	HP ELITE TOWER Core I5 3 rd GENERATION 3 4GB X 2 DDR 3 RAM	15C		13000	858000
-	500GB HDD DVD ROM 10 USB PORTS				9 "
33	HP 19' LED SQUARE MONIT	ecol Lecol		3000	99000
			(8)	ı.	
NE LAKHS FIFTY SE	EVEN THOUSAND RUPEES ONL	Y: IN WORDS		SUBTOTAL	957000
				SALES TAX	00000
-1			SHIPPI	NG & HANDLING	00000
				TOTAL DUE	957000

SIGNATURE

If you have any questions concerning this invoice, contact [KIRAN 9849071568]

Thank you for your business!

HDFC BANK

RTGS / NEFT IFSC : HDFC0001640

A/c Pay Only PLOT NO.1 TO 7 G.K.PROPERTIES,
RANGAREDDY, MEDCHAL, HYDERABAD-501401, TELANGANA

Preferred

Weekly Holiday on SUNDAY 1-2019

Or Bearer

PG KIRAN KUMAR

या धारक की

Rupees रुपये

** Nine Lakhs Fifty Seven Thousand Rupees Only **

अदा करें

** 9,57,000.00 /--

16408640000021

Brn: 1640 Pdt:864 APEX CA

Payable at par through clearing transfer at all branches of HDFC BANK LTD

For CMR INSTITUTE OF TECHNOLOGY

Authorised Signatories

Please sign above / कृपया एसं हस्तासर करे

"101419" SOO2400391: 001764" 29

Received.

CMR INSTITUTE OF TECHNOLOGY Kandlakoya (V), Medchal Road, Hyderabad-501 401.



Kandlakoya (V), Medchal Road, Hyderabad – 501 401. Ph. No. 08418- 260720 / 9247605109, Fax No. 08418-222106

PAYMENT LETTER

	Date: 10 01 20 MBA / MCA/HIS/ LIB / ADMINGirls Hostel/ Auditorium	ag
a	To The Director	
	Sub: Request for payment to M/s PGI KIRAN KUMAR Reg.	
	Sub: Request for payment to M/s PG KIRAN KUMAR Reg. Ref: 1). Our P.O. No. CMRIT PO 04 2018 dt 29 10 2018 2). Invoice No. 68 dt 09 01 2019 *****	
	We have purchased equipment for our Department from the above said vendor vide our P.O. o. stated above in the Ref.No. 1. The equipment costing Rs1339000 is supplied in good andition and working satisfactorily since installation. Hence I request you to release the payment.	
	Cost of the equipment Ordered subsequently: Advance Paid tal amount to be paid (A+B-C) = 13 39000[-	
(1	upees Therteen Laths thirty nine thousand - only)	
Y	Recommended & Forwarded Charge Head of the Department	
A	nin. Officer 10-1-19	

(For use in Accounts Section)

Accounts Officer

3 Stran

Secretary & Correspondent



UGC AUTONOMOUS

Approved by AICTE, New Delhi & Permanently Affiliated to JNTUH, Hyderabad & Accredited by NBA

PURCHASE ORDER

Ref. No. CMRIT/PO/04/2018

Date: 29.10.2018

To P.G. Kiran Kumar 6-3-850/1, Sirisha Plaza, Ameerpet, Hyderabad - 500 016. Cell No. 9849071568, 9515397074

Sir,

SUB: Supplying of DELL/HP/LENOVO SSF Desktops for CSE/ECE/ME/CE Departments-

Purchase Order placed - Reg.

REF: Negotiations carried on dt. 27-10-2018.

Please supply the following DELL/HP/LENOVO SSF Desktops/Workstations according to our negotiations Quotation to the above address immediately on or before dt. 10-11-2018.

Sl.No	Item description	Qty	Rate	Total Rs.
1	Branded Desktops:	307	13000	3991000
	CPU (DELL/HP/LENOVO SSF)	(CSE-126)		
	Core is 3 rd Generation	(ECE-155)		
	8 GB RAM	(ME-09)		
	500 GB HDD	(CE-17)	1	
	SIX USB Ports			
2	HP Z 220 WORKSTATIONS	73	17000	1241000
	Core i5 3rd Generation	(ME-37)		_
	8 GB RAM	(CE-36)	1	
	500 GB HDD			
	SIX USB Ports			
3	DELL 18.5" LED Monitors	33	3000	99000
4	Keyboard and Mouses	150	450	67500
			TOTAL	5398500
5	Buy Back Systems (Core 2 Duo)	150	586	(·) 7 500 0
6	Buy Back Systems (Pentium IV)	150	300	(-) 45000
		GRA	ND TOTAL	5278500

Terms and Conditions:

1. Delivery

: On or before dt. 10.11.2018 at our campus.

2. Payment

: Against delivery.

3. Taxes

: Inclusive of all taxes.

Kandlakoya (V), Medchal Dist Hyderabad - 501 401.

Ph: 8008557612 Telefax: 040-200240

Email: principal@cmritonline.ac.ir website: www.cmritonline.ac.in

eceired P.O.

Dr. M. Janga Redd

Director



INVOICE

[H.NO.6-3-850/1,] [SIRISHA PLAZA, AMEERPET] [HYDERABAD - 500016] Phone [+91 9849071568]

INVOICE #68 DATE: JANUARY 9TH 2019

TO:

[CMR INSTITUTE OF TECHNOLOGY]

[kandlakoya] [Medchal]

[PHONE: 9642222756]

SHIP TO: [CMR INSTITUTE OF TECHNOLOGY]

COMMENTS OR SPECIAL INSTRUCTIONS: DELL DESKTOP COMPUTERS

	P.O. NUMBER/DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
SALES PERSON		Dr. M. JANGA REDDY	SELF	MEDCHAL	CASH
CIRAN	CMRIT/PO/04/2018			UNIT PRICE	TOTAL
QUANTITY		DESCRIPTION			
				•	
	DELL 9010 SSF			13000	1339000
103					
	Core I5 3rd GENERATION 3	470			
	4GB X 2 DDR 3 RAM 500GB HDD				
2	DVD ROM		24		
	10 USB PORTS				
	9				
		2			
			×		
TUTDTEEN LAKHS T	HIRTY NINE THOUSAND RUPE	ES ONLY: IN WORDS		SUBTOTAL	1339000
HIKIEEN DAKIIS I	TIAIST T. TATION TO THE TOTAL THE TOTAL TO T			SALES TAX	00000
			SHIP	PING & HANDLING	00000
				TOTAL DUE	1339000

SIGNATURE

If you have any questions concerning this invoice, contact [KIRAN 9849071568]

Thank you for your business!

103 Computers Received

'RTGS / NEFT IFSC : HDFC0001640

A/c Pay Only PLOT NO.1 TO 7 G.K.PROPERTIES,
RANGAREDDY, MEDCHAL, HYDERABAD-501401, TELANGANA

Preferred

Weekly Holiday on SUNDAY - 2 0 1 9

Or Bearer

PG KIRAN KUMAR

** Thirteen Lakhs Thirty Nine Thousand Rupees Only **

यां धारक की

Rupees रुपये

* 13,39,000.00 /--अदा करें

16408640000021

Brn: 1640 Pdt:864 APEX CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For CMR INSTITUTE OF TECHNOLOGY

Authorised Signatories

Please sign above /कृपया यहाँ हस्तानर करें

#101429# 500240039# 001764# 29

P.G. KIRAN KUMAR

.6-3-850/1, Sirisha Plaza, Ameerpet, Hyderabad 500016. Ph: +919849071568, 9515397074, E-Mail: <u>Kiran@Podakkals.com</u>

24th October, 2018

. 0

CMRIT MEDCHAL HYDERABAD

SUB

: - Quotation for DELL/HP/LENOVO SYSTEMS

Kind Attn

: -Mr. JANGAREDDY (PRINCIPAL)/SECRETARY

Dear Sir,

We thank you for showing interest on Our Ourganization for Requirement of Desktop

Computers, we take Pleasure in Quoting Our Best Prices for Your Kind Perusal.

S.No.	Make and Configuration	Unit Price	Qty	Total	1/
1)	BRANDED MACHINES DELL/HP/LENOVO SSF	13800	300	4,830,000	13
	CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARD DRIVE SIX USB PORTS				
2)	HP Z 220 WORKSTATIONS CORE IS 3 RD GENERATION 8 GB RAM 500 GB HARDDRIVE SIX USB PORTS (MECHANICAL AND CIVIL)	18000,	72	1,296,000	1
3)	KEYBOARD AND MOUSES	450	150	67500	

Terms and Conditions:-

- Delivery with in 7 DAYS from the Date of Purchase Order.
- · Delivery within Hyderabad Only.
- Prices are Exclusive of all Taxes & Inclusive Transportation.

One Year Service Warranty on all Systems

For any Enquiries please Whatsapp+919849071568/Call on 9515397074 P.G. Kiran Kumar

Best Regards,

P.G. KIRAN KUMAR

One Stop Shop for all Your Computer Needs, Log Onto WWW. Podakkals.Com



Kandlakoya (V), Medchal Road, Hyderabad – 501 401. Ph. No. 08418- 260720 / 9247605109, Fax No. 08418-222106

PAYMENT LETTER

DEPT.: Civil/Mech / ECE / CSE MBA / MCA/HAS/ LIB / ADMINGirls Hostel/ Auditorium To The Director Sir, Sub: Request for payment to M/s JJ computors Reg.
To The Director Sir, Sub: Request for payment to M/s JJ computors Reg.
Sir, Sub: Request for payment to M/s JJ computors Reg.
Sub: Request for payment to M/s JJ computors Reg.
Sub: Request for payment to M/s JJ computors Reg.
Sub: Request for payment to M/s
. 1 (2014)
Ref. 1) Our P.O. No. CMRIT / po-Dell workstallby 28/dt 04/11/2019
2). Invoice No. 029 dt. 07 11 2019
***** P.O.
We have purchased equipment for our Department from the above said vendor vide our P.O.
No. stated above in the Ref.No. 1. The equipment costing Rs 484000 is supplied in good
condition and working satisfactorily since installation. Hence I request you to release the payment.
A) Cost of the equipment Ordered 48 4000 -
B) Cost of the equipment Ordered subsequently:
C) Advance Paid
Total amount to be paid (A+B-C) = 4,84000/
(Rupees four lark Eighty four thousand only)
Thanking you
Yours sincerely, Recommended & Forwarded
T-mt 3 13/11/19
n - charge Head of the Department
13/1/19 Director 13/1/19
Admin. Officer Director 75/11/19

Accounts Officer

(For use in Accounts Section)

Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Secretary & Correspondent



INSTITUTE OF TECHNOLOGY

UGC AUTONOMOUS

Approved by AICTE, New Delhi & Permanently Affiliated to JNTUH, Hyderabad & Accredited by NBA

PURCHASE ORDER

Ref. No. CMRIT/PO-Dell Workstation/28/2019

Date: 04.11.2019

To JJ Computers 25-586/2, Sriram Nagar, Gajularamaram, Hyderabad - 500 055.

Sir,

SUB: Supplying of Dell Precision Workstation for Robotics Lab - Purchase Order placed - Reg.

REF: Negotiations carried on dt. 04-11-2019.

Please supply the following Dell Precision Workstation for Robotics Lab according to our negotiations Quotation to the above address immediately on or before dt. 07-11-2019.

S. No.	Item description	Qty	Rate	Total Rs.
1	DELL Precision Workstation	22	22000	484000
	Quad Core Xeon	-	. 22000	404000
	8GB RAM		- 1	
	500 GB Harddrive, DVD			
	Quadro Nvidia 600 Graphics Card 1 GB,			
	Key Board, Mouse,			
	18.5" LED ()		~0	
		GRA	ND TOTAL	484000

Terms and Conditions:

1. Delivery

: On or before dt. 07.11.2019 at our campus.

2. Payment

: Against delivery.

3. Taxes

: Inclusive of all taxes (GST).

Dr. M. Janga F

Director

Kandlakoya (V), Medchal Dist., Hyderabad - 501 401.

Ph: 8008557612 Telefax: 040-200240

Email: principal@cmritonline.ac.in website: www.cmritonline.ac.in

CMR INSTITUTE OF TECHNOLOGY

JJ COMPUTERS 586/2, SRIRAMNAGAR, GAJULARAMAF Tel:9849071568

GSTIN:-36ANIPP9131C2ZZ

	Bill of	Suppl	y		1-1-1-1	
Invoice No: 029			2000			
Date of Issue: 07.11.2019						
PURCHASE ORDER: CMRIT/ADMIN/PRINCIPAL	/VERBAL/2019-2020					
Detail of Rece	iver (Billed to)	医神经性病	. Kalistania	Detail of Con	signee (Shipped	to)
CMR INSTITUTE OF TECHNOLOGY			CONTRACTOR NO.	CMRIT	to the state of th	ALCOHOLDS
Address: KANDLAKOYA MEDCHAL				Address:KANDLAK	OYA, MEDCHAL	Section
	·			<u> </u>		
State: TELANGANA		Code 36			<u>-</u> -	1
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8 GB RAM		 		1		
500 GB HARDDRIVE		1				
DVD		1				
QUADRO NVIDIA 600	3099	22				
1GB DEDICATED GRAPHICS CARD						
DELL KEYBOARD		The second secon				
LAPCARE MOUSE	8471	22				
DVI CONVERTER	8473	, 22				
POWER CABLE	8544	22				
DELL 18.5" LED HDMI MONITOR	8528	. 22				
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Declaration:- "Compositi			The same of the sa		pplies"	
Total Invoice Amount (In words):- FOUR	LAKH EIGHTY FO	JR THOUS	AND RUPE	ES ONLY		
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	and the second		Author(sed Signatories Please signabove/कृष्ण गुरु स्वास्त्रक

#102066# 500240039# 001764# 29

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TAX INVOICE

			Invoice	No	MTS	S/20-21/INV/0141
	To		Invoice Date		25/03/2021	
M/S. M.G.R. EDUCATIONAL SOCIETY 173. Mallareddy Gardens, Bowenpally, Secunderabad -500 011			PO Number		MGREDU/P.O/01/20	
			PO Date			25/02/2021
		GST No		NA NA		
S.No	Trouble bescription	Qty Reqd	UOM	Unitp	rice	Extended Price
1	Dell Vostro 3681SFF Desktops 10th Gen Intel(R)Core(TM) i5-10400 processor(6-Core, 12M Cache, 2.9GHz to 4.3GHz), 16GB(2x8GB), DDR4, 2666MHz, Media Card Reader SD 3.0, 1TB 7200RPM 3.5" SATA HDD, 802.11ac 1x1 WiFi and Bluetooth, Dell MS116 Wired Mouse Black, Dell Wired Keyboard KB216 Black (English) - US International, Ubuntu Linux 18.04, Dell 22 monitor(E2216HV),3 Years warranty (HSN Code:Code:8471)	200	No		0000	640000
		1		Sub To	otal	6400000
				GST @	5%	320000
			TO	S @0.07	75%	5040
			To Salesini.	To	tal	6725040

IN Rupees: Sixty Seven Lakhs Twenty Five Thousand Fourty Rupees Only.

For MYTHRI TECHNO SOLUTIONS PRIVATE LIMITED

Authorized signatory

26/3/21 26/3/21 26/3/21. GSTIN: 36AAJCM5140P1Z0 CIN:U72200TG2014PTC096597

D.No. 8-3-677/24, Opp. RBI Qtrs, Srikrishna Devaraya Nagar, Yellareddyguda, Hyderabad-73.

Ph No:040-2375 6868
E mail: info@mythritechnologies.com.
Web: www.mythritechnosolutions.com

M.G.R. EDUCATIONAL SOCIETY

Regd. No. 6352/01, Hyderabad 173. Mallareddy Gardens. Bowenpally, Secunderabad - 500 011. T.S.

PURCHASE ORDER

MGREDU/P.O/01/2020-21

Date: 25.02.2021

To MYTHRI Techno Solutions Pvt. Ltd., D.No.8-3-677/24, Opp.RBI Qtrs., Srikrishna Devaraya Nagar, Yellareddyguda, Hyderabad-73.

Sir,

Sub: MGR Educational Society – Purchase order for Desktops-Reg. Ref: 1) Your Office quotation Ref.No.MTS/20-21/541 dt:25.02.2021

2) Seles person Mr. Ch. Naga Raju, Contact No.9985506868.

We are pleased to place an order for Purchase of the Computer Desktop Systems as per the below specifications. The required quantity and the price are mentioned below:

SI.No	Description	Unite Price	Qty.	Total Price
	Dell Vostro 3681SFF Desktops			
	10 th Gen Intel (R) Core(TM)i5-10400 processor(6Core, 12M Cache, 2.9GHz to 4.3GHz), 16GB, 2x8GB, DDR4, 2666MHz, Media Card Reader SD 3.0, 1TB 7200RPM 3.5" SATA HDD, 802.11ac 1x1 WiFi and Bluetooth, Dell MS116 Wired Mouse Black, Dell Wired Keyboard KB216 Black (English)- US International, Ubuntu Linux 18.04, Dell 22 monitor (E2216HV), 3 Years warranty	32,000.00	655	2,09,60,000.00
		GST	@5%	10,48,000.00
		TCS @ 0	.075%	16,506.00
		Total Ar	nount	2,20,24,506.00

recived Nyorgi. Ch 2985506868 e. epilly

Please supply the above items according to your quotation immediately at our MGR Educational Society, #173, Malla Reddy Garden, Bowenpally, Secuderabad – 500 011, Telangana.

Terms & Conditions:

- Delivery and completion of installation should be within the stipulated period of 3-4 weeks
- Payment: 25% Advance remaining 75% after delivery and installation vide Cheque No.104757 Rs.55,00,000/- Dated:25.02.2021.

For M.G.R. Educational Society

Secretary & Correspondent

3 Stylen

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,



Our Ref: MTS/20-21/541

Date: 25-FEB-2021

CRM Group Of Institutions Hyderabad

Dear Sir .

We are delighted for your interest in Mythri Techno Solution Pravate Limited. We are pleased to enclose our offer for the same after understanding your requirements

Commercial Offer

S.I	Product Description	QTY	MON	Unit Price INR	Extended Price INR
1	Dell Vostro 3681SFF Desktops 10th Gen Intel(R)Core(TM) i5-10400 processor(6- Core, 12M Cache, 2.9GHz to 4.3GHz), 16GB, 2x8GB, DDR4, 2666MHz, Media Card Reader SD 3.0, 1TB 7200RPM 3.5" SATA HDD, 802.11ac 1x1 WiFi and Bluetooth, Dell MS116 Wired Mouse Black, Dell Wired Keyboard KB216 Black (English) - US International, Ubuntu Linux 18.04, Dell 22 monitor(E2216HV),3 Years warranty	150	No's	32,800 32,00	49,20,000 for,

Terms & Conditions:

- 1) If SIRO certificate available GST@5% Extra applicable
 - Payment Terms: 100% Advance
- 3) Validity: The above Prices are valid for One Week only.
- 4) Product Delivery: Three to Four Weeks from the date of purchase order
- 5) Standard Terms of Business will be applicable over and above terms.
- 6) Application performance warranty as per Manufacturer's terms & conditions.

Looking forward to receive your valued order at the earliest Thanking you, Yours faithfully,

For MYTHRI TECHNO SOLUTIONS PRIVATE LIMITED.

Radhika N

E Mail: radhika@mythritechnologies.com

Telephone: 040-23756868

Mobile:9985456868

GSTIN: 36AAJCM5140P1Z0 CIN:U72200TG2014PTC096597

D.No. 8-3-677/24, Opp. RBI Qtrs, 1 Srikrishna Devaraya Nagar, Yellareddyguda, Hyderabad-73. | Web: www.mythritechnosolutions.com

Ph No:040-2375 6868 E mail: info@mythritechnologies.com,

PLOT NO.1 TO 7 G.K. PROPERAJES, Pay Only RANGAREDDY, MEDCHAL, IN THE PROPERTY OF THE PROPERTY	D D M M Y Y Y
Pay	Valid for 3 months only Or Bearer
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Payable at par through clearing/transfer at all branches of HDFC BANK LTD	gnd Rudaly. Authorised Signatories
	Please sign above / कृषया यहाँ हरताक्षर करें

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दूरभाष/YEL : 28962819, 26567373

: 26565694, 26562133 (EPABX)

: 26565687, 26562144

: 26562134, 26582122

फैक्स/FAX : 28980829, 28529745 : http://www.dsir.gov.in

(आईएसओ 8001:2008 प्रमाणित विभाग) (AN ISO 9001:2008 CERTIFICED DEFARTMENT)



THE PART

विज्ञान और प्रौडोंगिकी यंपालव वैज्ञानिक और औसोविक अनुसंधान विभाग टेक्नोलॉफी भवन, नवा महरोली मार्ग.

नर्ज विल्ली - 11001व

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE AND YECHNOLOGY Oppartment of Scientific and industrial Research Technology Chavan, New Mahmuli Road. New Delhi - 110010

Date: 26 April, 2018

The General Secretary M.G.R. Educational Society No. 173, Malla Reddy Gardens, Bowenpally, Secunderabad -500 011 Andhra Pradesh

Subject:

Renewal of Recognition of Scientific and Industrial Research

Organisations (SIROs).

Dear Sir,

This has reference to your application for renewal of recognition of M.G.R. Educational Society, Secunderabad, Andhra Pradesh as a Scientific and Industrial Research Organisation (SIRO) by the Department of Scientific and Industrial Research under the Scheme on Recognition of Scientific and Industrial Research Organisations (SIROs), 1988.

- This is to inform you that it has been decided to accord renewal of recognition to M.G.R. Educational Society, Secunderabad, Andhra Pradesh from 01.04.2018 upto 31.03.2021. The recognition is subject to terms and conditions mentioned overleaf.
- Receipt of this letter may kindly be acknowledged. 3.

Yours faithfully,

For M.G.R. Educational Society l. Milely Storetary

Pre-hbande (Dr. S.K. Deshpande) Scientist - 'G

TERMS AND CONDITIONS FOR RECOGNITION OF SCIENTIFIC & INDUSTRIAL RESEARCH ORGANISATIONS (SIROs)

- The organisation should acknowledge receipt of the recognition letter by stating that they will abide by the terms and conditions of recognition.
- The recognition will entitle the SIRO to receive such administrative support from the DSIR, Ministry of Science & Technology as
 may be required on issues to promote or encourage scientific research activities.
- 3. SIROs recognised by DSIR are also deemed to be registered. A separate certificate of registration** is issued along with the recognition letter. The recognition would be valid for the period specified in the recognition letter and application for renewal of recognition shall be submitted in the prescribed proforma at least 3 months before the expiry of the valid recognition. Failure to submit application in time may lead to automatic lapsing of the registration & recognition.

**However, the certificate of registration is not issued to SIROs engaged in activities fulling within the definition of 'hospital' as per notification No. 51/96-Cus dt.23.07.1996 and No. 10/97-central excise dt. 01.03.1997 issued by the Department of Revenue.

- 4. The recognition of DSIR does not amount to approval u/s 35(1)(ii)/(iii) of Income Tax Act 1961.
- 5. The registration will entitle the SIROs to avail custom/excise duty exemption on purchase of equipment, instruments, spares thereof, consumables etc. used for research & development subject to relevant Government policies in force from time to time. Such exemptions will have to be separately applied for in the prescribed formats. The SIROs should also abide by the terms & conditions of the customs & central excise notifications issued/amended from time to time.
- 6. Separate books of accounts shall be maintained by the SIRO for research & development activities and the R&D expenditure, both capital and recurring should be reflected in the Annual Report and Statement of Accounts of the organisation in separate schedules.
- 7. Disposal/sale of equipment and products/prototypes/intermediates, if any, emanating from the R&D/pflosplant, should be intimated to DSIR immediately. The realisation if any, from above or any services rendered etc. shall be shown in the R&D accounts of the organisation as income of the SIRO*in the audited accounts as well as annual report and should be used or reinvested for research the applicable notifications under which the equipment was imported/purchased in India.
- Accelerated depreciation allowance as per Rule 5(2) of Income Tax Rules 1962 will be available on investments on plant &
 machinery by any industrial unit which has made these investments for the purpose of commercialisation of technology/know-how
- 9. Brief summary of the achievements of the organisation shall be submitted to the DSIR every year. This should include details related to papers published, patents obtained and process developed, new products introduced, awards & prizes received, copy of the Annual Report and Statement of Accounts of the Organisation etc. List of equipment, instruments, parts and consumables imported/purchased using the duty exemption should also be submitted to DSIR along with the annual report.
- Any violation of the terms & conditions mentioned above and/or provisions of taxation in force will make the organisation liable to de-recognition.
- 11. The organisation will also conform to such other conditions for recognition stipulated in the Guidelines or as may be specifically provided in the recognition letter.

For M.G.R. Educational Society

C. Chilely Secretary

STEATH OF STREET OF STREET

दूरभाव/TEL : 26962819, 26567373

EPABX) : 26565694, 26562133

: 26565387, 26562144

: 26562134, 26562122

फैंक्व/FAX : 26960629, 26529745 Website : http://www.dsir.gov.in

(आईएसओ ६६०१:2006 प्रमाणित वियाग) (AN ISO 9601:2006 CERTIFICED DEPARTMENT)



अस्तः जरकार

विज्ञान और प्रौद्योगिकी पंत्रालय वैज्ञानिक और आंद्योगिक अनुसंधान विगान टेक्नोलॉफी भवन, नया सहसेली भार्ग,

नई दिल्ली - 110018

Government of India Ministry of Science and Technology Department of Scientific and Industrial Research Technology Biteven, New Mehrauli Road, New Delbi - 110618

Date: 신승 April, 2018

F.No. 11/669/2015-TU-V

The General Secretary
M.G.R. Educational Society
No. 173, Malla Reddy Gardens, Bowenpally,
Secunderabad -500 011
Andhra Pradesh

Subject:

Registration of Research Institution, other than a Hospital, for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time.

CERTIFICATE OF REGISTRATION

This is to certify that M.G.R. Educational Society, Secunderabad, Andhra Pradesh is registered with the Department of Scientific and Industrial Research (DSIR)* for the purpose of dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 01.03.2007; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. notification, as amended from time to time. The Registration is subject to terms and

This Registration is valid upto 31.03.2021.

Please acknowledge the receipt.

For M.G.R. Educational Society

C. Milely Secretary

Yours faithfully,

(Dr. S.K. Deshpande) Scientist - 'G

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TERMS AND CONDITONS FOR REGISTRATION OF SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANISATIONS (SIROS)

- The registration would be valid for the period specified in the Registration letter.
 The renewal of registration shall be made as and when the renewal of recognition as Scientific and Industrial Research Organization (SIROs) is granted.
- 2. The registration will entitle the Scientific and Industrial Research Organization to avail of customs duty exemption on the import of equipment, instruments, spares thereof, consumal les, etc. during the period of recognition and subject to relevant Government policies in force from time to time.

The registration of the Scientific and industrial Research Organization by Department of Scientific and Industrial Research (DSIR) does not amount to granting of Customs duty/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) exemption. The exemption part may be dealt separately with the appropriate Authorities. The SIROs should abide by the terms & conditions of the Customs/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) notifications issued/amended from time to time.

- d. In case of disposal/sale of R&D equipment, clearance from Custom/ Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) authorities will also be required in view of the applicable notifications under which the
- 5. List of the equipment, instruments, accessories, parts and consumables imported by the Scientific and Industrial Research Organization shall be furnished to Department annually along with the Annual Report.

For M.G.R. Educational Society

C. Pholely Secretary

RTGS / NEFT Request Form

	· · · · · · · · · · · · · · · · · · ·	٦
Maximum Limit for NEFT Transaction		
HDFC Bank Customer	No Limit	
Non HDFC Bank Customer & Indo Nepal NEFT Remittance	Up to INR 50,000/-	
Purpose of Remittance to Nepal - Family Maintenance only	Yes / No	
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details provided by the Customer.

Request for MC// DD// RTGS and NEFT can also be placed using Netbanking

PLOT NO.1 TO 7 G.K. PROPERTIES. PLOT NO.1 TO 7 G.K. PROPERTIES. PANGAREDDY, MEDCHAL, HYDERABAD-501401, TELANGANA RTGS / NEFT IFSC: HDFC0001640 Pay YOUR SELF			25-03-2021 D D M M Y Y Y Y Valid for 3 months only Or Bearer
Rupees रुपये ** Sixty Seven Lac Twenty Five Thousand Forty Rupees Only**	The Branch Style Street ST		XXXXXXX धारक को
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AVO. No. 16408640000021 Brn: 1640 Pdt:864 APEX CA		For	CMR INSTITUTE OF TECHNOLOGY
Payable at par through clearing/transfer at all branches of HDFC BANK LTD	1	, ,	And Andle

"102554" 500240039" 001764" 29

Please sign above /कृपया यहाँ हरलाक्षर करें

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TAX INVOICE

	То		Invoid	e No	MT	S22-23INV0040
	M/S. MGR Educational Society CMR Institute of Technology		Invoice Date		07/05/2022	
			Po D	ate		
	Kandlakoya Village, Medchal-501401		Po Nu	mber	<u></u>	
S.No	Product Description	Qty Reqd	UOM	Unit price		Extended Price
1	Dell Vostro Desktop 3681 10th Gen Intel(R)Core(TM) i5-10400 processor(6-Core, 12M Cache, 2.9GHz to 4.3GHz), Dell 22 Monitor - E2216HV, 16GB, 2x8GB, DDR4, 2666MHz, Media Card Reader SD 3.0, 256GB M.2 PCIe NVMe Solid State Drive, Dell Wireless 3165 Driver, Dell MS116 Wired Mouse Black, Dell Wired Keyboard KB216 Black (English) - US International, Ubuntu Linux 18.04, 3 Years warranty (HSN Code:8471)	300	No's	37500		11250000
				Sub	Total	11250000
				GST	r@5%	562500
				TCS@0.	075%	8859
					Total	11821359

IN Rupees: One Crore Eighteen Lakhs Twenty One Thousand Three Hundred And Fifty Nine Rupees only.

For MYTHRI TECHNO SOLUTIONS PRIVATE LIMITED

Authorized signatory

N. Parollita

Solutions of Hyderahad

Received

Medchal Co (Medchal) Co (Medchal

GSTIN: 36AAJCM5410P1Z0 CIN:U7200TG2014PTC096597

D.No. 8-3-677/24, Opp. RBI Qtrs, | Srikrishna Devaraya Nagar, Yellareddyguda, Hyderabad-73.

Ph No:040-2375 6868 E mail: info@mythritechnologies.com, Web: www.mythritechnosolutions.com



DELIVERY CHALLAN

MTS/DC/22-23/0038 D.C No 07.05.2022 Date To M/S. MGR Educational Society P.O.Number CMR Institute of Technology P.O.Date Kandlakoya Village, Medchal-501401 By Hand Mode of Dispatch Quantity Item Descrption S.No Dell Vostro Desktop 3681 10th Gen Intel(R)Core(TM) i5-10400 processor(6-Core, 12M Cache, 2.9GHz to 4.3GHz), Dell 22 Monitor - E2216HV, 16GB, 2x8GB, DDR4, 2666MHz, Media Card Reader SD 3.0, 256GB M.2 PCle NVMe Solid State Drive, Dell 300 No's 1 Wireless 3165 Driver, Dell MS116 Wired Mouse Black, Dell Wired Keyboard KB216 Black (English) - US International, Ubuntu Linux 18.04, 3 Years warranty (HSN Code:8471) For Mythri Techno Solutions Pvt. Ltd. Received The above Goods in Good Prepared By Condition N. Paullike Authorized Signatory

Deceived Bucations (Medchal) Co. 501 401) Co. 501 401) Co. 501 401

GSTIN: 36AAJCM5410P1Z0 CIN:U7200TG2014PTC096597

© 040 - 27759311 (City Office) 08418 -2 00699 (CMR CET)

M.G.R. EDUCATIONAL SOCIETY

Regd. No. 6352 / 01, Hyderabad 173, Malla Reddy Gardens, Eowenpally, Secunderabad - 500 011, T.S. PURCHASE ORDER

MGREDU/P.O/14/2021-22

Date: 10.03.2022

To MYTHRI Techno Solutions Pvt. Ltd., D.No.8-3-677/24, Opp.RBI Qtrs., Srikrishna Devaraya Nagar, Yellareddyguda, Hyderabad-73.

Sir,

Sub: MGR Educational Society – Purchase order for Desktops-Reg. Ref: 1) Your Office quotation Ref. No. MTS/21-22/565 dt:02.03.2022 2) Sales person Mr. Ch. Naga Raju, Contact No.9985506868.

We are pleased to place an order for Purchase of the Computer Desktop Systems as per the below specifications. The required quantity and the price are mentioned below:

St.No	Description ;	Unite Price	Qty.	Total Price
1	Vostro Desktop 3888 10th Gen Intel(R)Core(TM) i5-10400 processor(6-Core, 12M Cache, 2.9GHz to 4.3GHz), Dell 22 Monitor - E2216HV, 16GB, 2x8GB, DDR4, 2666MHz, Media Card Reader SD 3.0, 256GB M.2 PCIe NVMe Solid State Drive, Dell Wireless 3165 Driver, Dell MS116 Wired Mouse Black, Dell Wired Keyboard KB216 Black (English) - US International, Ubuntu Linux 18.04, 3 Years warranty	37,500.00	700	2,62,50,000.00
		GST	@5%	13,12,500.00
		TCS @ 0.	075%	20,672.00
		Total An	nount	2,75,83,172.00

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MGR Educational Foulational Readlako, a. V.), Medekti, Rydenast-501 401.

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Please supply the above items according to your quotation immediately at our College Campus CMR College of Engineering & Technology and CMR Institute of Technology, Kandlakoya Village, Medchal Road, Hyderabad, Telangana – 501401.

Terms & Conditions:

- · GST 5% with SIRO
- · All the parts (including spare parts) Original and supplied should carry 3 years warranty
- Delivery and completion of installation should be within the stipulated period of 3 4 weeks
- Payment: 25% Advance remaining 75% after delivery and installation vide Cheque No.105457 Rs.39,00,000/-and Cheque No.102719 Rs.30,00,000/- Dated:10.03.2022.

For M.G.R. Educational Society

Secretary & Correspondent

Secretary & Currespondent MGR Educational Society Kandiakoya (V), Madchai, Hyderabad-501 401.

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達ずれ/FAX

377117/TEL 25962819, 20567373

अधिकार RIGHT TO

26565694, 26562133 (EPABX) 26565687, 26562144

26562134, 26562122

: 26960629, 26529745

: http://www.dsir.gov.in



भारत सरकार विज्ञान और प्रांद्योगिकी मंत्रालय वैज्ञानिक और औद्योगिक अनुसंधान विभाग

टेक्नोलॉजी भगन, नया महरौली मार्ग,

नई दिल्ली - 110016

GOVERNMENT OF INDIA MINISTRY OF SCIENCE AND TECHNOLOGY Department of Scientific and Industrial Research Technology Bhavan, New Mehraull Road, New Delhi - 110016

Date: 18th October 2021



F.No. 11/669/2015-TU-V

INFORMATION Website

The General Secretary M.G.R. Educational Society, No. 173, Malla Reddy Gardens, Bowenpally, Secunderabad-500011, Telangana

Subject:

Renewal of Recognition of Scientific and Industrial Research

Organisations (SIROs).

Dear Sir.

This has reference to your application for renewal of recognition of M.G.R. Educational Society, Secunderabad, Telangana as a Scientific and Industrial Research Organisation (SIRO) by the Department of Scientific and Industrial Research under the Scheme on Recognition of Scientific and Industrial Research Organisations (SIROs), 1988.

- This is to inform you that it has been decided to accord renewal of recognition to M.G.R. Educational Society, Secunderabad, Telangana from 01.04.2021 to 31.03.2024. The recognition is subject to terms and conditions mentioned overleaf.
- Receipt of this letter may kindly be acknowledged. 3.

Yours faithfully.

(Dr. P.K. Dutta) Scientist - 'F'

Secretary & Correspondent MGR Educational Society Kandlakoya (V), Madchal,

Hyderabad-501 401.

TERMS AND CONDITONS FOR RECOGNITION OF SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANISATIONS (SIROs)

- The organizations should acknowledge receipt of the recognition letter by stating that they will abide by the terms and conditions of recognition.
- The recognition will entitle the SIRO to receive such administrative support from the DSIR, Ministry of Science & Technology as may be required on issue to promote or encourage scientific research activities.
- 3. SIROs recognized by DSIR are also deemed to be registered. A separate certificate of registration** is issued along with the recognition letter. The recognition would be valid for the period specified in the recognition letter and application for renewal of recognition shall be submitted in the prescribed proforma at least 3 months before the expiry of the valid recognition. Failure to submit application in time may lead to automatic lapsing of the recognition& registration.

**However, the certificate of registration is not issued to SIROs engaged in activities falling within the definition of 'hospital' as per notification No. 51/96-Cus. Dt. 23.07.1996 issued by the Department of Payanasa

Revenue.

- 4. The recognition of DSIR does not amount to approval u/s 35(1)(ii)/(iii) of Income Tax Act, 1961.
- 5. The registration will entitle the SIROs to avail of custom duty exemption on purchase of equipment, instruments, spares thereof, consumables, etc. used for research and development subject to relevant Government policies in force from time to time. Custom duty exemption has to be separately dealt with the customs authorities. The SIROs should abide by the terms & conditions of the customs notifications issued/amended from time to time.
- Separate books of accounts shall be maintained by the SIRO for research & development activities and the R&D expenditure, both capital and recurring should be reflected the Annual Report and Statement of Accounts of the Organization in separate schedules.
- 7. Disposal/sale of equipment and products/prototypes/intermediates, if any, emanating from the R&D/pilot plant, should be intimated to DSIR immediately. The realization, if any, from above or any services rendered etc. shall be shown in the R&D accounts of the organization as income of the SIRO in the audited accounts as well as annual report and should be used or reinvested for research activities only. In case of disposal/sale of R&D equipment, clearance from custom authorities will also be required in view of the applicable notifications under which the equipment was imported/purchased in India.
- Accelerated depreciation allowance as per Rule 5(2) of Income Tax Rules 1962 will be available on, investments on plant & machinery by any industrial unit which has made these investments for the purpose of commercialization of technology/know-how acquired from a SIRO recognition by DSIR.
- 9. Brief summary of the achievements of the organization shall be submitted to the DSIR every year. This should include details related to papers published, patents obtained and process developed, new products introduced, awards & prizes received, copy of Annual Report and Statement of Accounts of the organization etc. List of equipment, instruments, parts and consumables imported/purchased using the duty exemption should also be submitted to DSIR along with the Annual Report.
- Any violation of the terms & conditions mentioned-above and / or provisions of taxation in force will
 make the organization liable to de-recognition.
- 11. The organization will also conform to such other conditions for recognition stipulated in the Guidelines or as may be specifically provided in the recognition letter.

Secretary & Coursepondent MGR Educational Society Kandiskoya (V), Madehal,

Hyderacad-501 401.

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दरभाष/TEL : 25962819, 26557373

(EPABX)

: 26565694, 26552133

: 26565687, 26562144

: 26562134, 26562122 : 26960629, 26529745

: http://www.dsir.gov.in

भारत सरकार

विज्ञान और प्रांचोगिकी मंत्रालय वैज्ञानिक और औद्योगिक अनुसंधान विभाग

टेक्नोलाजी भवन, नया महरौली मार्ग,

नई दिल्ली - 110016

GOVERNMENT OF INDIA MINISTRY OF SCIENCE AND TECHNOLOGY Department of Scientific and Industrial Research Technology Bhavan, New Mehrauli Road.

New Delhl - 110016

Date: 18th October 2021

F.No. 11/669/2015-TU-V

INFORMATION Wabsite

अधिकार

RIGHTTO

The General Secretary M.G.R. Educational Society, No. 173, Malla Reddy Gardens, Bowenpally, Secunderabad-500011, Telangana

Registration of Research Institution, other than a Hospital, for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time.

CERTIFICATE OF REGISTRATION

This is to certify that M.G.R. Educational Society, Secunderabad, Telangana is registered with the Department of Scientific and Industrial Research (DSIR) for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time. The Registration is subject to terms and conditions mentioned overleaf.

This Registration is valid upto31.03.2024.

Please acknowledge the receipt.

Yours faithfully.

Scientist - 'F'

Secretary & Correspondent

MGR Educational Society Kandiakoya (V), Madchal, Hyderabad-501 401.

TERMS AND CONDITIONS FOR REGISTRATION OF SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANISATIONS (SIROs)

- The registration would be valid for the period specified in the Registration letter. The
 renewal of registration shall be made as and when the renewal of recognition as
 Scientific and Industrial Research Organization (SIROs) is granted.
- The registration will entitle the Scientific and Industrial Research Organization to avail of customs duty exemption on the import of equipment, instruments, spares thereof, consumables, etc. during the period of recognition and subject to relevant Government policies in force from time to time.
- 3. The registration of the Scientific and Industrial Research Organization by Department of Scientific and Industrial Research (DSIR) does not amount to granting of Customs duty/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) exemption. The exemption part may be dealt separately with the appropriate Authorities. The SIROs should abide by the terms & conditions of the Customs/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) notifications issued/amended from time to time.
- In case of disposal/sale of R&D equipment, clearance from Custom/ Integrated/ Central/ Union Territory (UT) Tax/State Tax (Rate) authorities will also be required in view of the applicable notifications under which the equipment was imported/ purchased in India.
- List of the equipment, instruments, accessories, parts and consumables imported by the Scientific and Industrial Research Organization shall be furnished to Department annually along with the Annual Report.

Secretary in Correspondent MGR Educational Society Kandlakoya (V), Madehal, Hyderabad-501 401,

3 Stran

Principal

CMR INSTITUTE OF TECHNOLOGY

Kandlakoya (V), Medchal Road,



Our Ref: MTS/2 Date: 03-MAR-

e effety

CMR Group Of Institutions Hyderabad

Dear Sir

We are delighted for your interest in Mythri Techno Solution Pravate Limited. We are pleased to enclose our offer for the same after understanding your requirem

Commercial Offer

S.NO	Product Description	QTY	UOM	Unit Price INR
1	sktop 3888 10th Gen Intel(R)Core(TM) i5-10400 processor(6-Core, 12M Cache, 2.9GHz to 4.3GHz), Dell 22 Monitor - E2216HV, 16GB, 2x8GB, DDR4, 2666MHz, Media Card Reader SD 3.0, 256GB M.2 PCIe NVMe Solid State Drive, Dell Wireless 3165 Driver, Dell MS116 Wired Mouse Black, Dell Wired Keyboard KB216 Black (English) - US International, Ubuntu Linux 18.04, 3 Years warranty	1	No	37,500

Terms & Conditions:

- 1) GST@5% extra as applicable
- 2) Payment Terms: 100% Advance
- 3) Validity: The above Prices are valid for One Week only.
- 4) Product Delivery: Three to Four Weeks from the date of purchase order
- 5) Standard Terms of Business will be applicable over and above terms.
- 6) Application performance warranty as per Manufacturer's terms & conditions.

Looking forward to receive your valued order at the earliest Thanking you,
Yours faithfully,
For MYTHRI TECHNO SOLUTIONS PRIVATE LIMITED.

Radhika N

E Mail: radhika@mythritechnologies.com

Telephone: 040-23756868

3 Sation

Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,

RTGS / NEFT Request Form

	*
 TQ*	20

details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking

☐ NEFT

Maximum Limit for NEFT Transac	tion
HDFC Bank Customer	No Limit
Non HDFC Bank Customer & Indo Nepal NEFT Remittance	Up to INR 50,000/-
Purpose of Remittance to Nepal - Family Maintenance only	Yes / No
ime	
Customers Name	
Account no Chq no	
Mobile No Tel No	
Address of Remitter (Mandatory for Non HDFC Bank Customer)	
Email ic	
n case of Non HDFC Bank Customer Amount of	
Cash Deposited	
Roneficiary details:	
Jame MY4Mor Techno solutions	Private limited
address	
Account No: 200000789633 Rs-Confirm Account no: 200000789633	
Rs-Confirm Account no: 200000789963	
Bank Name & Branch : FQUITOS SMOW GNONCESC	Code <u>ESFB 000 500 4</u>
Vc Type : Cl Resident Cl Non Resident	
Amount to be credited (in figures): 30,00,000 /- (In Wo	rds): Thisty largy on
	4
Remarks:	
we agree to terms and conditions mentioned overleaf. For Indo Nepal NE	FT remittance. I/we declare that the
surpose of remittance is for family maintenance only.	
surpose of remittance is for family maintenance only.	
Signature of Authorized signatory	
Signature of Authorized signatory	
	3rd signatory
Signature of Authorized signatory	
Signature of Authorized signatory 1st Signatory 2nd Signatory	3rd signatory
Signature of Authorized signatory 1st Signatory 2nd Signatory For bank Use only Processed by (Emp code and sign)	3rd signatory Authorized by (Emp code and sign)
Signature of Authorized signatory 1st Signatory 2nd Signatory For bank Use only Processed by (Emp code and sign) DD / MC / UTR No	3rd signatory Authorized by (Emp code and sign) Ref No
For bank Use only Processed by (Emp code and sign) DD / MC / UTR No Charges Recovered Rs (applicable only for Non Customer):	3rd signatory Authorized by (Emp code and sign)
For bank Use only Processed by (Emp code and sign) DD / MC / UTR No Charges Recovered Rs (applicable only for Non Customer): Transaction Authorized by (2 nd Level) (for amount > 5 lacs).	3rd signatory Authorized by (Emp code and sign) Ref No
For bank Use only Processed by (Emp code and sign) DD / MC / UTR No Charges Recovered Rs (applicable only for Non Customer):	Authorized by (Emp code and sign) Ref No Day end Checked by Principal
For bank Use only Processed by (Emp code and sign) DD / MC / UTR No Charges Recovered Rs (applicable only for Non Customer): Transaction Authorized by (2 nd Level) (for amount > 5 lacs).	Authorized by (Emp code and sign) Ref No Day end Checked by Principal CMR INSTITUTE OF TECHN Kändläköyä (V), Medchal R
For bank Use only Processed by (Emp code and sign) DD / MC / UTR No Charges Recovered Rs (applicable only for Non Customer): Transaction Authorized by (2 nd Level) (for amount > 5 lacs). KYC documentation done by (only for Non-HDFC Bank Customers)	Authorized by (Emp code and sign) Ref No Day end Checked by Principal CMR INSTITUTE OF TECHN Kandlakoya (V), Medchal Reflyderabad-501 401.
Ist Signatory 2nd Signatory For bank Use only Processed by (Emp code and sign) DD / MC / UTR No Charges Recovered Rs (applicable only for Non Customer): Transaction Authorized by (2 nd Level) (for amount > 5 lacs). KYC documentation done by (only for Non-HDFC Bank Customers)	Authorized by (Emp code and sign) Ref No Day end Checked by Principal CMR INSTITUTE OF TECHN Kandlaköya (V), Medchal Rehyderabad-501 401.

PLOT NO.1 TO 7 G.K.PROPERTIES RANGAREDDY, MEDCHAL, HYDERABAD-501401, TELANGANA PLOT NO.1 TO 7 G.K.PROPERTIES			10-03-2022
Pay YOUR SELF			Valid for 3 months only Or Bearer
Rupees रुपये ** Thirty Lac Rupees Only**	of Service Persons and Conference of London Annual Annual Annual London		XXXXXXX को
	अदा करें	₹	** 3,000,000 /
AGE No. 16408640000021 Brn: 1640 Pdt:864 APEX CA Payable at par through clearing/transfer at all branches of HDFC BANK LTD	L	1	Authorised Signatories

"102719" 500240039" 001764" 29

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Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

THE HOPE BANK

A/c Pay Only

Preferred

D D M M Y Y Y Y Y Valid for 3 months only

RTGS / NEFT IFSC : HDFC0001640

Pay MYTHRI TECHNO SOLUTIONS PVT LTD

Or Bearer

Rupees रुपये

** Eighty Eight Lac Twenty One Thousand Three Hundred Fifty

XXXXXXX को

Nine Rupees Only**

अदा करें

** 8,821,359./--

A/c. No.

16408640000021

Brn: 1640 Pdt:864

Payable at par through clearing transfer at all branches of HDFC BANK LTD

For CMR INSTITUTE OF TECHNOLOGY

Authorised Signaloges

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"102734" 5002400391 001764" 29

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TAX INVOICE

Invoice No. Sanbay Networks Private Limited Regid Office#10-3-32/9/27 & 10-3-32/9/A, Regid Office#10-3-32/9/27 & 10-3-32/9/A, Ist Floor, Opp: 6ri Chaitanya School, Thukaram Gate Road, East Marredpally, Secunderabad - 500026, Ph. 540-27700691, 1321 \$3601439/2022-23 5-Jul-22 Delivery Note Mode/Terms of Payment secunderabad - 30026. Pri web : www.sanbay.net SETIN/UIN: 36AAICS7058R1ZE State Name : Telangana, Code : 36 CIN: 36AAICS7058R1ZE E-Mail : accounts@sanbay.net AGAINST DELIVERY Reference No. & Date. Other References Consignee (Ship to) Buyer's Order No. Dated CMR INSTITUTE OF TECHNOLOGY C/O MGR EDUCATIONAL SOCIETY Dispatch Doc No. Delivery Note Date KANDLAKOYA (V) MEDCHAL ROAD HYDERABAD-501401, TELANGANA. Dispatched through Destination MR ANIL KANDLAKOYA, MEDCHAL Bill of Lading/LR-RR No. Motor Vehicle No. Buyer (Bill to) TS10UC7088 CMR INSTITUTE OF TECHNOLOGY Terms of Delivery C/O MGR EDUCATIONAL SOCIETY IMMEDIATE KANDLAKOYA (V) MEDCHAL ROAD HYDERABAD-501401, TELANGANA. Description of Goods HSN/SAC Quantity Rate per Disc. % Amount SI No. 84715000 150 No's 36,000.00 No's 54,00,000.00 1 DESKTOP PRO 280 G6 MT (8QY81AV-I5)-HP-5% INTEL CORE 15-10500 3.1GHz 6C 65W CPU 15GB (1*16GB) DDR4 2666 UDIMM 256GB SSD M 2 2280 PCIe NVMe SSD WINDOWS11 HOME 64 SINGLE LANGUAGE WIRED KEYBOARD and MOUSE NO ODD / 3YEARS ONSITE WARRANTY MONITOR P22VB 21.5FHD (3C0E6A7)-HP 85285200 150 No's 54,00,000.00 2.50 % CGST@2.5% 1,35,000.00 2.50 % SGST@2.5% 1,35,000.00 Total 300 No's ₹ 56,70,000.00 Amount Chargeable (in words) E & O.E. INR Fifty Six Lakh Seventy Thousand Only State Tax Taxable Central Tax Rate Amount Rate 2.50% 1,35,000.00 2.50% Value Amount Tax Amount 1.35.000.00 1,35,000.00 2,70,000.00 1,35,000.00 2,70,000.00 54.00.000.00 2.50% Total: 54,00,000.00 1,35,000.00 Tax Amount (in words): INR Two Lakh Seventy Thousand Only Company's PAN AAICS7058R for Sanbay Networks Private Limited Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

-	O MGR EDUCATIONAL S	
(V) M	EDCHAL ROAD, HYDERA	BAD-501401, TELANGANA.
	Bill No:	S3601439/2022-23
	Bill Date:	05-07-2022
	DESKTOP PRO 280 G6	MONITOR P22VB 21.5FHD
S.NO	Part No:8QY81AV	Part No:3C0E6A7
1	4CE223BJKP	1N22230568
2	4CE223BJM3	1N22230883
3	4CE223BJZ7	1N22231760
4	4CE223BK1J	1N22230742
5	4CE223BJHG	1N22230652
6	4CE223BKON	1N22230504
7	4CE223BJM5	1N22230474
8	4CE223BJJF	1N22230306
9	4CE223BJKD	1N22230811
10	4CE223BJHD	1N22231693
11	4CE223BK00	1N22230002
12	4CE223BJJZ	1N22231792
13	4CE223BJK4	1N22230706
14	4CE223BJM2	1N22230860
15	4CE223BJK5	1N22231106
16	4CE223BJKQ	1N22231776
17	4CE223BJJ4	1N22230700
18	4CE223BJJK	1N22230688
19	4CE223BJYP	1N22231777
20	4CE223BJJ2	1N22230481
21	4CE223BJZ1	1N22231580
22	4CE223BJYZ	1N22230839
23	4CE223BJM6	1N22230816
24	4CE223BJHR	1N22230982
25	4CE223BJHW	1N22230254
26	4CE223BJYS	1N22230429
27	4CE223BJKY	1N22230563
28	4CE223BJM4	1N22230799
29	4CE223BJZ0	1N22230027
30	4CE223BJJP	1N22230869
31	4CE223BJM9	1N22230668
32	4CE223BK1V	1N22230431
33	4CE223BJM8	1N22230346
34	4CE223BJ85	1N22231766
35	4CE223BJ69	1N22231663
36	4CE223BJ57	1N22230140
37	4CE223BJ7W	1N22231614
38	4CE223BJ6V	1N22231524
39	4CE223BK1Q	1N22231748
40	4CE223BJ68	1N22230382
41	4CE223BJ5S	1N22230640
42	4CE223BJ72	1N22230760
43	4CE223BJ8J	1N22231263
44	4CE223BJ65	1N22231416
45	4CE223BJ81	1N22230064
46	4CE223BJ8B	1N22230194
47	4CE223BJ6T	1N22230319
48	4CE223BJ88	1N22231509
49	4CE223BJ7N	1N22230904
50	4CE223BJ7P	1N22230571



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

C/0	MGR EDUCATIONAL S	OCIETY, KANDLAKOYA
(V) ME	DCHAL ROAD, HYDERA	BAD-501401, TELANGANA.
	Bill No:	53601439/2022-23
	Bill Date:	05-07-2022
	DESKTOP PRO 280 G6	MONITOR P22VB 21.5FHD
S.NO	Part No:8QY81AV	Part No:3C0E6A7
51	4CE223BJ82	1N22230771
52	4CE223BJ5X	1N22231493
53	4CE223BJ6Z	1N22230873
54	4CE223BJ5B	1N22230461
55	4CE223BJ5V	1N22230795
56	4CE223BJSK	1N22230814
57	4CE223BJ84	1N22230284
58	4CE223BJ8F	1N22230294
59	4CE223BJ7M	1N22230298
60	4CE223BJ59	1N22230085
61	4CE223BJ66	1N22230574
62	4CE223BJ5Q	1N22230378
63	4CE223BJ8C	1N22230335
64	4CE223BJ6P	1N22230459
65	4CE223BJ5D	1N22230868
66	4CE223BJ7Y	1N22230593
67	4CE223BJZX	1N22230281
68	4CE223BJ6J	1N22231401
69	4CE223BJZD	1N22230317
70	4CE223BJZ5	1N22231643
71	4CE223BK05	1N22230683
72	4CE223BK1C	1N22230766
73	4CE223BJ6D	1N22230846
74	4CE223BJZH	1N22231756
75	4CE223BJ7C	1N22231604
76	4CE223BK03	1N22230936
77	4CE223BJ7J	1N22230208
78	4CE223BJ67	1N22230589
79	4CE223BJZZ	1N22231787
80	4CE223BJZ4	1N22230830
81	4CE223BJ7Z	1N22230527
82	4CE223BJ63	1N22230261
	4CE223BK0M	1N22231561
83	4CE223BK0W 4CE223BJ74	1N22231501 1N22231513
85	4CE223BJ77	1N22231769
86	4CE223BJZJ	1N22231502
87	4CE223BJYR	1N22231788
88	4CE223BK1N	1N22230102
89	4CE223BK1N	1N22231523
	4CE223BK02	1N22231744
90	4CE223BJZ8	1N22230377
91	4CE223BJYV	1N22230377
93	4CE223BJZB	1N22230254 1N22230253
94	4CE223BK1S	1N22230255
95	4CE223BK13 4CE223BK18	1N22230734
	4CE223BJZC	1N22231319
96 97	4CE223BK0Y	1N22231515
	4CE223BJ7S	1N22231757
98	4CE223BJYQ	1N22231501
99	4CE223BJ78	1N22230556



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

CMR INSTITUTE OF TECHNOLOGY C/O MGR EDUCATIONAL SOCIETY, KANDLAKOYA (V) MEDCHAL ROAD, HYDERABAD-501401, TELANGANA. DESKTOP PRO 280 G6 MONITOR P22VB 21.5FHD

	DESKTOP PRO 280 G6	MONITOR P22VB 21.5FHD
S.NO	Part No:8QY81AV	Part No:3C0E6A7
101	4CE223BJ5P	1N22230672
102	4CE223BJ5M	1N22230476
103	4CE223BJYM	1N22230738
104	4CE223BJ73	1N22230426
105	4CE223BJ5Z	1N22231610
106	4CE223BJ6H	1N22231640
107	4CE223BJZ6	1N22230153
108	4CE223BJ7F	1N22230636
109	4CE223BK1R	1N22230544
110	4CE223BJYX	1N22231426
111	4CE223BJZG	1N22231717
112	4CE223BJYW	1N22231375
113	4CE223BJ5R	1N22230736
114	4CE223BK1T	1N22230748
115	4CE223BJ6S	1N22230818
116	4CE223BJ5H	1N22230353
117	4CE223BJ62	1N22230820
118	4CE223BJ7H	1N22230384
119	4CE223BJ6M	1N22231627
120	4CE223BJ76	1N22231624
121	4CE223BJ6C	1N22231212
122	4CE223BJ6R	1N22231657
123	4CE223BJHJ	1N22230949
124	4CE223BJMG	1N22230352
125	4CE223BJM0	1N22231715
126	4CE223BJKG	1N22230223
127	4CE223BJK7	1N22230385
128	4CE223BJKB	1N22231559
129	4CE223BJK2	1N22231625
130	4CE223BJMD	1N22231745
131	4CE223BJJ0	1N22230849
	4CE223BJHT	1N22230286
132	4CE223BJH8	1N22231342
133	4CE223BJJT	1N22230746
134	4CE223BJKW	1N22231224
135	4CE223BJJ8	1N22230035
136		1N22230777
137	4CE223BJK9 4CE223BJJY	1N22231343
138		1N22231543
139	4CE223BJKJ	1N22231034
140	4CE223BJKT 4CE223BJHM	1N22230427
141		1N22230600
142	4CE223BJ8D	1N22230600 1N22231615
143	4CE223BJ7D	1N22231013
144	4CE223BJ6Q	1N22231626
145	4CE223BJ5N	1N22231020 1N22230450
146	4CE223BJ5W	
147	4CE223BJ86	1N22230619
148	4CE223BJ6B	1N22231635
149	4CE223BJ64	1N22230061
150	4CE223BJ70	1N22230514



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

e-Way Bill



E-Way Bill No:

1515 1228 7479

E-Way Bill Date:

12/08/2022 12:14 PM

Generated By:

36AAI CS705 8R1ZE - SANBAY NETWORKS PVT LTD

Valid From:

12/08/2022 12:14 PM [9Kms]

Valid Until:

13/08/2022

Part - A

GSTIN of Supplier

36AAIC\$7058R1ZE,SANBAY NETWORKS PVT LTD

Place of Dispatch

SECUNDERABAD, TELANGANA-500026

GSTIN of Recipient

URP, M.G.R. EDUCATIONAL SOCIETY

Place of Delivery

,TELANGANA-500011

Document No.

S3601589/22-23

Document Date

14/07/2022

Transaction Type:

Regular

Value of Goods

22701600

HSN Code

85285200 - MONITOR P22VB 21.5FHD (3C0E6A7)-HP(+1)

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	(If any)	Multi Veh.Info (If any)
Road	AP15TC1539	SECUNDERABAD	12/08/2022 12:14 PM	36AAICS7058R1ZE		

© 040 - 27759311 (City Office) 08418 -2 00699 (CMR CET)

M.G.R. EDUCATIONAL SOCIETY

Regd. No. 6352 / 01, Hyderabad 173, Malla Reddy Gardens, Bowenpally, Secunderabad - 500 011, T.S.

PURCHASE ORDER

MGREDU/PO/18/2022-23

Date: 26.05,2022

To Sanbay Networks Pvt Ltd, #10-3-32/9/27,1st Floor, Bank of Baroda, Tukaram Gate Road, East Marredpally, Secunderabad-500026 Telephone No.040-27700691/9885147594.

Dear Sir,

Sub: MGR Educational Society-Purchase order for HP Desktops- Reg. Ref: Your Office quotation Ref: 0781/BD/SB/2022-23 dt: 24.05.2022

We are pleased to place an order for Purchase of the Computer Desktop Systems as per the

below specifications. The required quantity and the price are mentioned below

S.No.	Particulars	Qty	Unit Price	Total Rs.
1.	HP 280 Pro G6 Microtower PC Intel H470 Chipset Intel Core i5 10500 3.1GHz 6C 65W CPU 16GB (1x16GB) DDR4 2666 UDIMM NECC (2400) Memory 256GB M.2 2280 PCIe NVMe Solid State Drive HP 280 G6 PCI MT 180W Chassis, HP Value Wired Keyboard HP USB Hardened Optical Wired Mouse, No Included ODD Windows 11 Home 64 Single Language India Market PPP C13 Straight 1.9m Power Cord, HP 280 G6 MT Country Kit HP 22" FHD Monitor, 3 Years onsite Warranty	600	36,000.00	2,16,00,000.00
NO. 00 THE REST. P. 10			Total	2,16.00,000.00
			GST @5%	10,80,000.00
			CS@0.075%	17,010.00
otal A	mount (Rupees Two Crore Twenty Six Lakh Ninety Seven Thousand	and Ten	Only)	2,26,97,010.00

Please supply above Items according to your quotation immediately at our college campus CMRCET and CMRIT, Kandlakoya (V), Medchal Road, Hyderabad, Telangana-501401.

Terms & Conditions:

- 1. 5% GST with SIRO
- 2. 10% amount Advance, 80% amount against delivery & remaining 10% amount after Installation, vide Ch.No.105532 amount of Rs.22,50,000/- dt: 26.05,2022.
- 3. All the parts (including spare parts) original & supplied should carry 3 years onsite warranty
- 4. Delivery and completion of Installation should be within the stipulated period of 4 to 5 weeks.

Secretary& Corresponden

Secretary & Correspondent MGR Educational Society Kandlakoya (V), Medchal, Hyderabad - 501 401.

3 Sten

दुरमाप/TEL : 26962819, 26567373

रावना का

अधिकार

RIGHT TO

26565694, 26562133

फैक्स/FAX

26565687, 26562144

26562134, 26562122 26960629, 26529745

INFORMATION Website

: http:/www.dsir.gov.in



भारत सरकार विज्ञान और प्रौसोगिकी मंत्रालय वैज्ञानिक और औद्योगिक अनुसंधान विभाग टेक्नोलॉजी भवन, नया महरोली मार्ग नई विल्ली - 110016

GOVERNMENT OF INDIA MINISTRY OF SCIENCE AND TECHNOLOGY Department of Scientific and Industrial Research Technology Bhavan, New Mehraull Road, New Delhi - 110016

Date: 18th October 2021

F.No. 11/669/2015-TU-V

The General Secretary

M.G.R. Educational Society. No. 173, Malla Reddy Gardens,

Bowenpally,

Secunderabad-500011, Telangana

Subject:

Registration of Research Institution, other than a Hospital, for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time.

CERTIFICATE OF REGISTRATION

This is to certify that M.G.R. Educational Society, Secunderabad, Telangana is registered with the Department of Scientific and Industrial Research (DSIR) for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time. The Registration is subject to terms and conditions mentioned overleaf.

This Registration is valid upto31.03.2024.

Please acknowledge the receipt.

Yours faithfully.

(Dr. P.K. Dutta)

Scientist - 'F'

Secretary & Correspondent MGR Educational Society Kandlakoya (V), Medchal,

Hyderabad - 501 401.

TERMS AND CONDITIONS FOR REGISTRATION OF SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANISATIONS (SIROs)

- The registration would be valid for the period specified in the Registration letter. The renewal of registration shall be made as and when the renewal of recognition as Scientific and Industrial Research Organization (SIROs) is granted.
- The registration will entitle the Scientific and Industrial Research Organization to avail of customs duty exemption on the import of equipment, instruments, spares thereof, consumables, etc. during the period of recognition and subject to relevant Government policies in force from time to time.
- 3. The registration of the Scientific and Industrial Research Organization by Department of Scientific and Industrial Research (DSIR) does not amount to granting of Customs duty/integrated/Central/Union Territory (UT) Tax/State Tax (Rate) exemption. The exemption part may be dealt separately with the appropriate Authorities. The SIROs should abide by the terms & conditions of the Customs/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) notifications issued/amended from time to time.
- 4. In case of disposal/sale of R&D equipment, clearance from Custom/ Integrated/ Central/ Union Territory (UT) Tax/State Tax (Rate) authorities will also be required in view of the applicable notifications under which the equipment was imported/ purchased in India.
- List of the equipment, instruments, accessories, parts and consumables imported by the Scientific and Industrial Research Organization shall be furnished to Department annually along with the Annual Report.

3 Stran

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,



दूरभाष/TEL: 26962819, 26567373

(EPABX)

26565694, 26562133

: 26565687, 26562144

: 26562134, 26562122

फैक्स/FAX

26960629, 26529745

: http://www.dsir.gov.in



भारत सरकार विज्ञान और प्रौद्योगिकी मंत्रालय वैज्ञानिक और औद्योगिक अनुसंधान विभाग टेक्नोलॉजी भवन, नया महरौली भार्ग,

नई दिल्ली - 110016

GOVERNMENT OF INDIA MINISTRY OF SCIENCE AND TECHNOLOGY Department of Scientific and Industrial Research Technology Bhavan, New Mehrauli Road, New Delhi - 110016



F.No. 11/669/2015-TU-V

Date: 18th October 2021

The General Secretary M.G.R. Educational Society, No. 173, Malla Reddy Gardens, Bowenpally, Secunderabad-500011, Telangana

Subject:

Renewal of Recognition of Scientific and Industrial Research

Organisations (SIROs).

Dear Sir.

This has reference to your application for renewal of recognition of M.G.R. Educational Society, Secunderabad, Telangana as a Scientific and Industrial Research Organisation (SIRO) by the Department of Scientific and Industrial Research under the Scheme on Recognition of Scientific and Industrial Research Organisations (SIROs), 1988.

- This is to inform you that it has been decided to accord renewal of recognition to M.G.R. Educational Society, Secunderabad, Telangana from 01.04.2021 to 31.03.2024. The recognition is subject to terms and conditions mentioned overleaf.
- 3. Receipt of this letter may kindly be acknowledged.

Yours faithfully,

(Dr. P.K. Dutta)

Scientist - 'F'

MGR Educational Society Kandlakoya (V), Medchal, Hyderabad - 501 401.

CMR INSTITUTE OF TECHNOLOGY

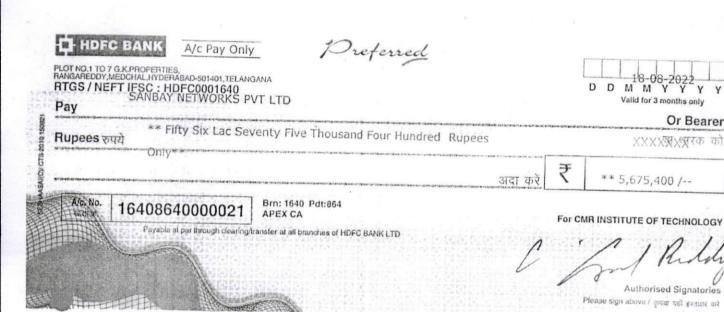


- 1. The organizations should acknowledge receipt of the recognition letter by stating that they will abide by the terms and conditions of recognition.
- 2. The recognition will entitle the SIRO to receive such administrative support from the DSIR, Ministry of Science & Technology as may be required on issue to promote or encourage scientific research
- 3. SIROs recognized by DSIR are also deemed to be registered. A separate certificate of registration** is issued along with the recognition letter. The recognition would be valid for the period specified in the recognition letter and application for renewal of recognition shall be submitted in the prescribed proforma at least 3 months before the expiry of the valid recognition. Failure to submit application in time may lead to automatic lapsing of the recognition& registration.

**However, the certificate of registration is not issued to SIROs engaged in activities falling within the definition of 'hospital' as per notification No. 51/96-Cus. Dt. 23.07.1996 issued by the Department of

Revenue.

- 4. The recognition of DSIR does not amount to approval u/s 35(1)(ii)/(iii) of Income Tax Act, 1961.
- The registration will entitle the SIROs to avail of custom duty exemption on purchase of equipment, instruments, spares thereof, consumables, etc. used for research and development subject to relevant Government policies in force from time to time. Custom duty exemption has to be separately dealt with the customs authorities. The SIROs should abide by the terms & conditions of the customs notifications issued/amended from time to time.
- 6. Separate books of accounts shall be maintained by the SIRO for research & development activities and the R&D expenditure, both capital and recurring should be reflected the Annual Report and Statement of Accounts of the Organization in separate schedules.
- 7. Disposal/sale of equipment and products/prototypes/intermediates, if any, emanating from the R&D/pilot plant, should be intimated to DSIR immediately. The realization, if any, from above or any services rendered etc. shall be shown in the R&D accounts of the organization as income of the SIRO in the audited accounts as well as annual report and should be used or reinvested for research activities only. In case of disposal/sale of R&D equipment, clearance from custom authorities will also be required in view of the applicable notifications under which the equipment was imported/purchased in India.
- 8. Accelerated depreciation allowance as per Rule 5(2) of Income Tax Rules 1962 will be available on investments on plant & machinery by any industrial unit which has made these investments for the purpose of commercialization of technology/know-how acquired from a SIRO recognition by DSIR.
- 9. Brief summary of the achievements of the organization shall be submitted to the DSIR every year. This should include details related to papers published, patents obtained and process developed, new products introduced, awards & prizes received, copy of Annual Report and Statement of Accounts of the organization etc. List of equipment, instruments, parts and consumables imported/purchased using the duty exemption should also be submitted to DSIR along with the Annual Report.
- 10. Any violation of the terms & conditions mentioned-above and / or provisions of taxation in force will make the organization liable to de-recognition.
- 11. The organization will also conform to such other conditions for recognition stipulated in the Guidelines or as may be specifically provided in the recognition letter.



#102763# 500240039# 001764# 29

Or Bearer





REF: 0781/BD/SB/2022-23

Date: 24/05/2022

To, CMR GROUP OF INSTITUTIONS, Kandlakoya, Medchal road Hyderabad-501401

Subject: Quote for Supply of HP Desktops-Reg.

Dear Sir,

We would like to introduce ourselves as a total solution provider for Hardware, Software and Networking products in the field of Information Technology.

Sanbay Networks Pvt. Ltd has the following partnerships, to offer new technologies.

- > "Gold Business Partner" for "HP Enterprise" for their entire range of RISC, Intel, and Itanium range of Servers, storage and backup.
- "HP Amplify Power Services Partner" for "HP" for their entire ranges PCs and Notebook Computers, Mobile workstations, Workstations, accessories, Printers, Color/B & W LASERJETS, Deskjets, Scanners, Plotters.
- > Authorized Service Partner for HP Desktops, Laptops and workstations
- "Gold Business Partner" for "HP Network" for their entire range of Switches and routers.
- > An ISO 9000: 2015 certified Company
- > Awarded as the best regional distributor for the year 2019,2020 from HP
- Awarded as the best business partner for SMB Business for the year 2018/19

Thanking you and assuring you of the best services at all times,

Yours Sincerely,

Thanks & Regards

Prem Kumar

Director Sanbay Networks Pvt Ltd 100 P

corporate office:10-3-32/9/27, 1st Floor, bank of Baroda, Tukaram Gate Road, East Marredpally, Secunderabad - 500026. Telephone # 040-27700691





S No	iption Minimum Unit Pr Qty Rs	Description
1	C S5W CPU (MM NECC (2400) Memory id State Drive s 1800 36,100	HP 280 Pro G6 Microtower PC Intel H470 Chipset Intel Core i5 10500 3.1GHz 6C 65W CPU 16GB (1x16GB) DDR4 2666 UDIMM NECC (2400) Memor 256GB M.2 2280 PCIe NVMe Solid State Drive HP 280 G6 PCI MT 180W Chassis HP Value Wired Keyboard HP USB Hardened Optical Wired Mouse No Included ODD Windows 11 Home 64 Single Language India Market PPP C13 Straight 1.9m Power Cord HP 280 G6 MT Country Kit HP 22" FHD Monitor 3 Years Warranty

TERMS & CONDITIONS:

Taxes : 5% GST Extra against SYRO certificates from the University

Order Placement : Sanbay Networks Pvt Ltd.

Payment : 50% Advance and 50% against delivery

Delivery : 8-10 Weeks Validity : 7 Days

Thanks & Regards

Prem Kumar

Director

Sanbay Networks Pvt Ltd

corporate office:10-3-32/9/27, 1st Floor, bank of Baroda, Tukaram Gate Road, East Marredpally, Secunderabad - 500026. Telephone # 040-27700691



Accounts Officer

CMR INSTITUTE OF TECHNOLOGY

Kandlakoya (V), Medchal Road, Hyderabad – 501 401. Ph. No. 08418- 260720 / 9247605109, Fax No. 08418-222106

PAYMENT LETTER

DEP МВА	PT.: Civil/Mech / ECE /CSE/CSM/CSD/ AIML A / HLS/ LIB / ADMINGirls Hostel/ Auditorium	Date: 25/4/23
To The l	Director	
Sir,	·	
	Sub: Request for payment to M/s . SANBAY NETWORKS PRIV	ATE Reg.
	Ref. 1). Our P.O. No. CMRG1/P.O. 61/2022-23 dt. 24/2). Invoice No. SANOO 214/23-24 dt. 17/04/	03/2023

6	We have purchased equipment for our Department from the above said vend	
	stated above in the Ref.No. 1. The equipment costing Rs. 85.166.1800 /s s	
cond	lition and working satisfactorily since installation. Hence I request you to release	the payment.
A)	Cost of the equipment Ordered : $85,66,800$ —	
B)	Cost of the equipment Ordered subsequently:	
C)	Advance Paid :	
Total	1 amount to be paid (A+B-C) =	
(Rup	nees Eighty five Lakh sixty six thousandy) ex	guf hundred
Than	nking you	
Your	rs sincerely, Recommended & For	warded
_ (charge Head of the Depart	ment
Adm	Principal CMR INSTITUTE OF TECHNOLOGY Kandlakoya (V), Medchal Road, Hyderabad-501 401. Director	23
	(For use in Accounts Section)	

TAX	INVOICE							
SANBAY NETWORKS PRIVATE LIMITED	Invoice No		[Dated		100000		
East Marredpally, Secunderabad - 500026.	SAN0028	SAN00287/23-24			17-Apr-23			
GSTIN/UIN: 36AAICS7058R1ZE	Delivery No	ote	V	Node.	/Term	s of Payment		
State Name: Telangana, Code: 36	SANDC0124/2	3-24, SANDC0159	/23-24	MME)			
CIN: U72200TG2005PTC045174	Reference	Reference No. & Date.		Other References				
E-Mail: accounts@sanbay.net			1	MME)			
Consignee (Ship to)	Buyer's Or	Buyer's Order No.			Dated			
CMR Institute of Technology	CMRGI/P	CMRGI/PO/61/2022-23		24-Mar-23				
Kandlakoya (Village)	Dispatch D	Dispatch Doc No.			Delivery Note Date			
Medchal Road,			1	3-A	or-23	, 17-Apr-23		
Hyderabad Telangana	Dispatched	through			ation			
State Name : Telangana, Code : 36	BY HAND	BY HAND			MEDCHAL			
Buyer (Bill to)	Bill of Ladir	Bill of Lading/LR-RR No.			Motor Vehicle No.			
CMR Institute of Technology	dt. 13-Ap	dt. 13-Apr-23						
Kandlakoya (Village)		Terms of Delivery						
Medchal Road,	IMMD	IMMD						
Hyderabad								
Telangana								
State Name : Telangana, Code : 36								
SI Description of Goods	HSN/SAC	Quantity	Rate	е	per	Amount		
1 PROTOWER 280 G9 PCI DESKTOP-4N4P0AV	84713010	220.00 Nos	33,00	0.00	Nos	72,60,000.00		
-HP						200		
INTEL CORE 15-2400 12 TH GEN								
16 GB DDR4 RAM (1X16GB)		Elizabeth and a second						
256 GB SSD/WIN 11 HOME 64								

The second secon	2	PLUS SINGLE LANGUAGE/NO ODD WIRED KEY BOARD AND MOUSE INTERNAL SPEAKERS/ON CAMPUS WARRANTY FOR 3 YEARS MONITOR P22VB 21.5FHD (3C0E6A7)-HP	85285200	220.00 Nos			72,60,000.00
		CGST@9%			9	%	6,53,400.00
-		SGST@9%			9	%	6,53,400.00
And the second s		CWIR IT Kandlakoya, Medchal Road GATE INWARD	2.0		*		
		Gate Inward No. 34 Date: 17/4/23 Time: 3:40 Falamsignature			e		

440.00 Nos

Amount Chargeable (in words)

INR Eighty Five Lakh Sixty Six Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	72,60,000.00	9%	6,53,400.00	9% 9%	6,53,400.00	13,06,800.00	
85285200		9%		970			
Total	72,60,000.00		6,53,400.00		6,53,400.00	13,06,800.00	

Total

Tax Amount (in words): INR Thirteen Lakh Six Thousand Eight Hundred Only

Company's PAN

: AAICS7058R

Declaration

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

correct.

for SANBAY NETWORKS PRIVATE LIMITED

Authorised Signatory

₹ 85,66,800.00 E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

· · · · · · · · · · · · · · · · · · ·	TAX IN	VOICE		. Comment				
SANBAY NETWORKS PRIVATE LIMITED		Invoice No).		ated			
East Marredpally, Secunderabad - 500026.		SAN0021	14/23-24	1	3-Apr-	23		
GSTIN/UIN: 36AAICS7058R1ZE		Delivery N	lote	N	lode/Te	ms of	Payment	
State Name: Telangana, Code: 36		SANDCO	124/23-24	11	MMD			
CIN: U72200TG2005PTC045174		Reference	No. & Date.	C	ther Re	ferenc	es	
E-Mail: accounts@sanbay.net		CH I		11	MMD			
Consignee (Ship to)		Buyer's Or	rder No.	D	ated			
CMR Institute of Technology		CMRGI/PO/61/2022-23			24-Mar-23			
Kandlakoya (Village)	- 4	Dispatch [elivery I		ate	
Medchal Road,		O lopator c	200110.	1	3-Apr-2			
Hyderabad		Dispatche	d through		estination			
Telangana			25		MEDCH			
State Name : Telangana, Code : 36		BY HAND	ing/LR-RR No		lotor Ve		vio.	
Buyer (Bill to)				.	iotor ve	inole i	v O.	
CMR Institute of Technology		dt. 13-Ap						
Kandlakoya (Village)		Terms of I	Jenvery					
Medchal Road,		IMMD						
Hyderabad Telangana		> 1						
State Name : Telangana, Code : 36								
								
SI Description of		HSN/SAC	Quantity	Rate	e pe	r	Amount	
No. Goods and Services						-		
1 PROTOWER 280 G9 PCI DESKTOP-4N4	P0AV	84713010	212.00 Nos	33,000	0.00 No	s (69,96,000.00	
-HP								
INTEL CORE 15-2400 12 TH GEN								
16 GB DDR4 RAM (1X16GB)								
256 GB SSD/WIN 11 HOME 64 PLUS SINGLE LANGUAGE/NO ODD								
WIRED KEY BOARD AND MOUSE								
INTERNAL SPEAKERS/ ON CAMPUS								
WARRANTY FOR 3 YEARS								
CMRIT								
Kandlakoya, Medchal Road	ST@9%						6,29,640.00	
GATE INWARD SO	SST@9%						6,29,640.00	
To the state of th								
Gate Inward No. 330								
E CARE CO - MARINE MARINE								
Time: 7:00	-							
-t Thent Sugnature !!								
TO STORY THE STORY OF THE STORY	Total		212.00 Nos			₹ 8	2,55,280.00	
						_1	E. & O.E	
Amount Chargeable (in words)	Torra Ulrean	dund Ciarb	tu Only					
NR Eighty Two Lakh Fifty Five Thousand							Talal	
HSN/SAC	Taxable	and the state of t	ntral Tax	THE RESERVE THE PERSON NAMED IN COLUMN TWO	tate Tax		Total	
	Value	Rate	Amount 6 20 640 00	Rate 9%	Amo 6,29,6	THE RESERVE OF THE PARTY OF THE	Tax Amount 12,59,280.00	
	69,96,000.0	9%	6,29,640.00	9%	0,29,0	40.00	12,00,200.00	
996749 Total	69,96,000.0		6,29,640.00	370	6,29.6	40.00	12,59,280.00	
Tax Amount (in words): INR Twelve Lakh Fifty	Nine Tho	ousand Tv	vo Hundred	Eighty	Only			
Company's PAN : AAICS7058R	-					DEN	ATELIBATED	
Declaration			for SANE	BAY NET	WORKS	PRIV	ATE LIMITED	
We declare that this invoice shows the actual price	e of the						لر	
goods described and that all particulars are true a	na				12	1 1	1	

SUBJECT TO HYDERABAD JURISDICTION

goods described and that all particulars are true and

correct.

This is a Computer Generated Invoice

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uthorised Signatory

DELIVERY CHALLAN

SANBAY NETWORKS PRIVATE LIMITED	Delivery Note No.	Dated
East Marredpally, Secunderabad - 500026.	SANDC0124/23-24	13-Apr-23
GSTIN/UIN: 36AAICS7058R1ZE		Mode/Terms of Payment
State Name: Telangana, Code: 36		IMMD
CIN: U72200TG2005PTC045174	Reference No. & Date.	Other References
E-Mail: accounts@sanbay.net		IMMD
Cassignes (Ship to)	Buyer's Order No.	Dated
Consignee (Ship to)	CMRGI/PO/61/2022-23	24-Mar-23
CMR Institute of Technology Kandlakoya (Village) Medchal Road,	Dispatch Doc No.	
Hyderabad	Dispatched through	Destination
Telangana	BY HAND	MEDCHAL
State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 13-Apr-23	
	Terms of Delivery	<u> </u>
Buyer (Bill to)	IMMD	
CMR Institute of Technology		
Kandlakoya (Village)		
Medchal Road,		
Hyderabad		
Telangana State Name : Telangana, Code : 36		
State Marile . Telangana, Code . 50		
	THENIEVE OUDL	stitu Diec % Amount

					67	
SI Vo.	Description of Goods		HSN/SAC	Quantity	Disc. %	Amount
1	PROTOWER 280 G9 PCI DESKTOP-4N4P0AV-HINTEL CORE 15-2400 12 TH GEN 16 GB DDR4 RAM (1X16GB) 256 GB SSDWIN 11 HOME 64 PLUS SINGLE LANGUAGE/ NO ODD WIRED KEY BOARD AND MOUSE INTERNAL SPEAKERS/ ON CAMPUS WARRANTY FOR 3 YEARS	ΗP	84713010	212.00 Nos		69,96,000.00
	Kandlakoya, Medchal Road GATE INWARD Gate Inward No. 330 Date: 13 04 23	T@9% T@9%				6,29,640.00 6,29,640.00
	Time: 7:00	Total		212.00 Nos		₹ 82,55,280.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Lakh Fifty Five Thousand Two Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
11514/5/10	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	69.96.000.00	9%	6,29,640.00		6,29,640.00		
Total	69,96,000.00	ALL DESCRIPTION OF TAXABLE PARTY.	6,29,640.00		6,29,640.00	12,59,280.00	

Tax Amount (in words): INR Twelve Lakh Fifty Nine Thousand Two Hundred Eighty Only

Company's PAN

: AAICS7058R

Recd. in Good Condition

for SANBAY NETWORKS PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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DELIVERY CHALLAN

SANBAY NETWORKS PRIVATE LIMITED	Delivery Note No.	Dated
East Marredpally, Secunderabad - 500026.	SANDC0186/23-24	18-Apr-23
GSTIN/UIN: 36AAICS7058R1ZE		Mode/Terms of Payment
State Name: Telangana, Code: 36	1	IMMD
CIN: U72200TG2005PTC045174	Reference No. & Date.	Other References
E-Mail: accounts@sanbay.net		IMMD
(0):-(-)	Buyer's Order No.	Dated
Consignee (Ship to)	CMRGI/PO/61/22-23	24-Mar-23
CMR Institute of Technology Kandlakoya (Village)	Dispatch Doc No.	
Medchal Road,	Dispatched through	Destination
Hyderabad Telangana	SAMBA	MEDCHAL
State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 18-Apr-23	
	Terms of Delivery	
Buyer (Bill to)	IMMD	6
CMR Institute of Technology		
Kandlakoya (Village)		
Medchal Road,		
Hyderabad		
Telangana State Name : Telangana, Code : 36		
State Marile . Telangana, Oddo . 00		

部	SI No.	Description of Goods and Services	HSN/SAC	Quantity
r	1	PROTOWER 280 G9 PCI DESKTOP-4N4P0AV-HP CGST@9% SGST@9%	84713010	8.00 Nos
			7.	
CALIFORNIA OF A SALABORATION OF THE PROPERTY O		CIMR IT Kandlakaya, Medchal Road GATE INWARD		
And the second s		Gate Inward No. 335 Date: 18/4/23 Time: 10:50 Toannusignature		

HSN/SAC	Taxable Central Tax		State Tax		Total	
H3N/SAC	programme (companies)	Rate	Amount	Rate	Amount	Tax Amount
84713010	2,64,000.00	9%	23,760.00	9% 9%	23,760.00	47,520.00
996749 Total	2,64,000.00		23,760.00		23,760.00	47,520.00

Tax Amount (in words): INR Forty Seven Thousand Five Hundred Twenty Only

Company's PAN

: AAICS7058R

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for SANBAY NETWORKS PRIVATE LIMITED

Total

Authorised Signatory

8.00 Nos

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Kandlakeya, Medchai Road, Hydarabad - 501 401. Phona: (03410) 200699, 9745727216, www.confedt.org

PURCHASE ORDER

CMRGI/P.O. /61/2022-23

Oane 2103 2023

To

Sanbay Networks Pvt, Ltd.

10-3-32/9/27, 1st Floor, Bank of Baroda Building, Thukaram Gate Road, East Marredpally Secunderabad, Telangana-500026.

Website:www.sanbay.net, Email:subbareddy,&sanbay.net, prema&sanbay.net

Dear Sir.

Sub: Supply of HP IDS 280 Pro G9 Micro tower PC - Reg. Ref: Your Ref No.0887/BN/SB/2023, dated: 24.03.2023

With reference to your quotation eited above, we are pleased to place Purchase Order on your firm for HP IDS 280 pro G9 Microtower PC for CMRCET, CMRIT, CMRTC, CMREC & CMRCP as detailed below;

Sl.No.	Item Description	1	Unit Price	Amount
1.	Description			The second second second
	HP IDS 280 Pro G9 Microtower PC:	1		
	Windows 11 Home 64 plus Single Language India Market PPP	1	1	
	OS Localization INDIA, Intel Core i5 12400 3.1GHz 6C 12th Gen CPU			
	16GB (1x16GB) DDR4 UDIMM NECC (3200) Memory			
	256GB M.2 2280 PCIe NVMe Solid State Drive		-	
	HP 280/282/290 MT G9 Chassis, HP Value Wired Keyboard			
	HP USB Hardened Optical Wired Mouse			
	No Included ODD (New FY20 ID), 180W EPA90 + 12V	1000	33,000	33,000,000
	No need for Serial port Rear Wall			
	HP 280 G9 MT Country Kit INDIA			
	C13 Straight 1.9m Power Cord INDIA			
uson)	3/3/3 (material/labor/onsite) MT Warranty A/P			
Ed Table	FLAG EPEAT, ENERGY STAR Certified Label			
	Internal Speakers, Single Unit (Microtower) MPP Packaging			
	Including HP P22VB G4 21.5 Inches monitor.			
	(On Campus Warranty for 3 Years)			

CMR College of Engineering & Technology - 288 Nos

CMR Institute of Technology - 220 Nos

CMR Technical Campus - 216 Nos

CMR Engineering College - 216 Nos

CMR College of Pharmacy - 60 Nos

Terms & Conditions:

1. Payment

: 100% Against delivery

2. Warranty

: Onsite Warranty for 3 Years

3. Delivery

: On or before 10.04.2023 on Campus

4. GST

: 18% Extra

Secretary & Correspondent CMR GROUP OF INSTITUTIONS Kandlakoya (V), Medchal, Hyderabad - 501 401.



Sponsored by M.G.R. EDUCATIONAL SOCIETY (REGD.) Approved by AICTE, and Permanently Affiliated to JNTU Hydersbad * UGC Autonomous Status * NBA Appredite for * * NARC Accreditation with 'A' Grade k

Kendlakeya, Madeital Read, Hyderahad - 501 401, Phona: (88410) 200889, 9243727217, 9-49 Sturestorg

PURCHASE ORDER

CNRGLP.O. /61/2022-23

Date: 24.03,2023

Sanbay Networks Pvt.Ltd,

10-3-32/9/27, 1st Floor, Bank of Baroda Building, Thukaram Gate Road,

East Marredpally, Secunderabad, Telangana-500026.

Website:www.sanbay.net. Email:subbareddy@sanbay.net.prem@sanbay.net

Dear Sir.

Sub: Supply of HP IDS 280 Pro G9 Micro tower PC - Reg. Ref: Your Ref No.0887/BN/SB/2023, dated: 24.03.2023

With reference to your quotation eited above, we are pleased to place Purchase Order on your firm for HP 280 pro G9 Microtower PC for CMRCET, CMRIT, CMRTC, CMREC & CMRCP as detailed below:

\$1.No.	Item Description .	Qty	Unit Price	Amount
\$1.No.	Description HP IDS 280 Pro G9 Microtower PC: Windows 11 Home 64 plus Single Language India Market PPP OS Localization INDIA, Intel Core i5 12400 3.1GHz 6C 12 th Gen CPU 16GB (Ix16GB) DDR4 UDIMM NECC (3200) Memory 256GB M.2 2280 PCIe NVMe Solid State Drive HP 280/282/290 MT G9 Chassis, HP Value Wired Keyboard HP USB Hardened Optical Wired Mouse No Included ODD (New FY20 ID), 180W EPA90 +12V No need for Serial port Rear Wall HP 280 G9 MT Country Kit INDIA C13 Straight I.9m Power Cord INDIA 3/3/3 (material/labor/onsite) MT Warranty A/P FLAG EPEAT, ENERGY STAR Certified Label	Qty 1000	Unit Price	Amount 33,000,000
	Internal Speakers, Single Unit (Microtower) MPP Packaging Including HP P22VB G4 21.5 Inches monitor. (On Campus Warranty for 3 Years)			

CMR College of Engineering & Technology - 288 Nos

CMR Institute of Technology - 220 Nos

CMR Technical Campus - 216 Nos

CMR Engineering College - 216 Nos

CMR College of Pharmacy - 60 Nos

Terms & Conditions:

L. Payment

: 100% Against delivery

Warranty

: Onsite Warranty for 3 Years

Delivery

: On or before 10.04.2023 on Campus

: 18% Extra

SMODER LASSEL

Secretary & Correspondent CMR GROUP OF INSTITUTIONS Kandiakoya (V), Medchal, Hyderabad - 501 401.

Scerctary/G.E.O

PLOT NO I TO 7 G K PROFERITIES.
RANGAMEDDY MEDCHAL HYDERABAD-501401, TELANGANA
RTGS / NEFT IFSC: HDFC0001640

AKCI/ CTS-2010 140223

Preferred

2 5 - Q 4 - 2 Q 2 3 D D M M Y Y Y Y

Valid for 3 months only

Pay SANBAY NETWORKS PRIVATE LIMITED

Or Bearer

** Eighty Five Lakhs Sixty Six Thousand and Eight Hundred Rupees Only **

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अदा करें

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Brn: 1640 Pdt:864 APEX CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For CMR INSTITUTE OF TECHNOLOGY

Authorised Signatories Please sign above / कृपया धर्मा हरनाहार कर

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