

## GURU NANAK DEV ENGINEERING COLLEGE, BIDAR

### **Criterion 4- Infrastructure and Learning Resources Key Indicators**

**Key Indicator: 4.3 IT Infrastructure** 

# 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

SI. No.	Particulars	Page No.
1	Table of IT facilities available in the Campus	2
2	Computers/Laptops/Pr ojectors/Printers and other accessories purchased Bills	3-49
3	Camera's and other accessories purchased Bills	50-74
4	Electrical Maintenance	75-88
5	IT Maintenance	89



# GURU NANAK DEV ENGINEERING COLLEGE, BIDAR

## Year wise Upgradtion of IT facilities

	1						76.					
SI.	Item	Total	New Purchase									
No.	Item	Available	2021-22	2020-21	2019-20	2018-19	2017-18					
1	Computers	818	28	₩:	100	85	40					
2	Laptop	20	01	02	-	12	-					
3	Printers	30	æ	÷	-	01	-					
4	Projectors	40	04	-	:=	03	17					
5	Scanners	10		-	-	3=	¥					
6	Webcams	20										
7	Speakers	19	18			01						
8	CCTV Camera	202		03	6	109	38					
9	Head Phones	98	90	3 <b>4</b> 7	2	-						
10	Wi-Fi- Access	56	8.	÷		:=:						
11	Network Switches	45	-	3	-	-	-					

PRINCIPAL

Guru Namali Dev Princip College, Bidon

CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

INVOICE

To.

Guru Nanak Dev Engineering College,

Ref: Admin, Bidar.

Date

: 10-02-2022

Invoice No

: G2141

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CG:	ST/SGST		IGST	TOTAL
01,	DELL Desktop CPU i3/8/256	1 20 1		%	A.mt	%	Amt	Amt
	with Keyboard & Mouse	20	15300					3,06,000
12.	18.5" HCL Monitor	20	4450					
3.	Headphone	90	4450					89,000
4.	Webcam	20	480 675					43,200
		20	0/5					13,500 ~
			1					
						1		
				į				
					1			
						İ	1	
	GRAND TOTAL							
								4,51,700

Rupees (in words): Rupees Four Lakhs Fifty One Thousand Seven Hundred Only.

3ank Details: HDFC BANK LTD, Branch–S D Road, Paradise Circle, Secunderabad – 500003. Vc No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase Nanak Dev Engg. College, Bidar 4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations 21-22

HDFC Cheq. No. 000999 dhe 2014/dad

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To,

Guru Nanak Dev Engineering College,

Ref: Admin, Bidar.

Date

: 10-02-2022

Invoice No

: G2143

	Ner. Admin, Bidal.				P.6	9 Ref	- 8	
S.No	Item Particulars	Qty	Taxable Value	CO	GST/SGST		IGST	TOTAL
				%	Amt	0/0	Amt	Amt
01.	DELL Desktop CPU i3/8/256 with Keyboard & Mouse	10	15300					1,53,000~
02.	18.5" HCL Monitor	10	4450					44,500
3.	Projector	04	36450					1,45,800
04.	Portable Projector Viewsonic M1	01	39900					39,900
05.	· Drum `	200	120					24,000
06.	Magnetic Roller	100	100			1 1		10,000
								10,000
				Ì				
	3							
				-				
	GRAND TOTAL							4 17 200 六

R Jees (in words): Rupees Four Lakhs Seventeen Thousand Two Hundred Only.

lank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secundenabad - 500003.

/c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of pullahalanak Dev Engg. College, Bidar

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Organic

PRINCIPAL

At horised 2 matory

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Chatkon ST

Darsad for the payment

of By 417, 200000

(Rupees Four Lake

Elimolerabarl

principal

SHOP No.27/A, GROUND FLOOR CHENOY TRADE CENTRE PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Guru Nanak Dev Engineering College,

Ref: Admin, Bidar,

Date

: 10-02-2022

Invoice No

: G2142

P.O Ref

S-No	Item Particulars	lo.		10		- 1101		
		Qty	Taxable Value	CG.	ST/SGST		IGST	TOTAL
01. 02. 03. 04.	DELL Desktop CPU i3/8/256 with Keyboard & Mouse 18.5" HCL Monitor Laptop (Ci7-6th/16/512 SSD) Wifi Dongle VGA to HDMI Convertor	20 20 01 20 06	15300 4450 41000 560 425	%	Amt	%	Amt	89,000 ° 41,000 ° 11,200 ° 2,550 ° -
	GRAND TOTAL							4,49,750 A

Rupees (in words): Rupees Four Lakhs Forty Nine Thousand Seven Hundred & Fifty Only.

ank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderahad - 500003. /c No: 00422560009905 IFSC: HDFC0000042

erms & Conditions:

. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

. Full Payment must be made against delivery.

Service Warranty from company will be 11 months only from the date of purchase Nanak Dev Enga. College, Bidar

. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Complife

Vice Chairnerson

apple the

Chairman

HDFC Charmo 001015 df-31/5/22

## **CREATIONS**

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Date

: 25-05-2022

Guru Nanak Dev Engineering College,

Invoice No

: G0316

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CGS	T/SGST	IGST		TOTAL	
				%	Amt	0/0	Amt	Amt	
01.	Desktop CPU i5/16/240 with Keyboard & Mouse	40	19650					7,86,000	
	<u>&gt;</u>								
1 PS 185	GRAND TOTAL						Ì	7,86,000	

Rupees (in words): Rupees Seven Lakhs Eighty Six Thousand Only.

Bank Details: HDFC BANK LTD, Branch–S D Road, Paradise Circle, Secunderabad – 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

### Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TQ 5PM ONLY FROM MONDAY TO FRIDAY.

PRINCIPAL.

Guru Nanak Dev Engg. College, Bidar

HOFC Cheq. 101-001066

For Computer Cre

Vice Chairperson

### TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32,1st Floor,BCG Tower	Invoice No.	Dated 30-Apr-22
Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHNO00964F	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 32AABCO0662Q1ZB State Name: Kerala, Code: 32 E-Mail: info@orell.in	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Guru Nanak Dev Engineering College. Mailur Road, Mailoor	Dispatch Doc No.	Delivery Note Date
Bidar Karnataka-585403	Dispatched through	Destination
State Name : Karnataka, Code : 29	Terms of Delivery	

Description of Goods	· · ·	HSN/SAC	Quantity	Rate	per	Amount
Upgrade to Orell Talk-Pro Version 1 Teacher Console with 60 Students Consoles Upto 500 Users		85238020	1 No	75,600.00	No	75,600.00
	IGST 18%	8	Ho	18	%	13,608.00
	Total		1 No			₹ 89,208.00

Amount Chargeable (in words)

Company's PAN

Declaration

and correct.

E. & O.E

Indian Rupees Eighty Nine Thousand Two Hundred Eight Only

: AABCO0662Q

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

HSN/SAC	Value Rate 75,600.00 18%	ated Tax	Total		
		Value	Rale	Amount	Tax Amount
85238020		75,600.00	Value Rate Amo 75,600.00 18% 13,6	13,608.00	13,608,00
	Total	75,600.00		13,608.00	13,608.00

Indian Rupees Thirteen Thousand Six Hundred Eight Only Tax Amount (in words):

Company's Bank Details

: SBI Current A/c Comm.Br.(30366531045) Bank Name

: 30366531045 A/c No.

: Ernakulam & SBIN0004062 Branch & IFS Code

for Orell Technosystems (India) Pvt.Ltd

This is a Computer Generated Inv

Guru Nanak Dev Engg. College, Bidar

Authorised Signatory

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE. PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Guru Nanak Dev Engineering College,

Date

25-05-2022

Invoice No

9 G0315

P.O Ref

	100		
GST		IGST	TOTAL

S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		IGST	TOTAL
				%	Amt	0/6	Amt	Amt
01.	Desktop CPU i5/16/240	20 5	19650					3,93,000
	with Keyboard & Mouse							
02.	CANON iR 3226	01	179900					1,79,900
	Colour A3 Printer							
03.	1Tb External Hdd	05	4000					20,000
							1	
011/2001	for the payment of Bu	733,9	10-e0 ()	Ruper	s Fine Le	6hi	1	
may f	y two thousand of non	e hum	cheel only	7/1	onte C		1	
	for the payment of Bu y two thousand of non tions Secundented		J.	/ /ˈ	12 comp	Ber		
	Sauce							
					elanis			
	Q		N		DRINCID	Al		
	GRAND TOTAL 1/1	TXX	XXX	7	1			5,92,900

Rupees (in words): Rupees Five Lakhs Ninety Two Thousand Nine Hundred Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

**Terms & Conditions:** 

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

PRINCIPAL Guru Nanak Dev Engg. College, Bidar

E. & O.E

For Computer Creations 22-23

Authorised Signatory

BIC Ch. Mo:- 3975-21 def Vice Chairperson

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Guru Nanak Dev Engineering College,

Bidar.

Date

: 25-05-2022

Invoice No

: G0317

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CGS	ST/SGST		IGST	TOTAL
				% Amt		% Amt		Amt
01.	Desktop CPU i5/8/240	16	17400					2,78,400
	with Keyboard & Mouse							
02.	19" Monitor	16	4450					71,200
03.	Toner Compatible 12A/88A	100	575					57,500
04.	Canon 790 ink bottles	07	520					3,640
05.	Epson Ink Bottles Black 003	02	300					600
06.	Epson Ink Bottles Colour 003	03	400					1,200
07.	VGA Cable	16	1800					28,800
80	Ceiling Mount Kit	16	1150					18,400
09.	Canon NPG 67 Toner Black	02	7250					14,500
10.	2.1 Speakers Set	18	1680					30,240
11.	Stabilizer	01	6300					6,300
you in								
1070	GRAND TOTAL							5,10,780

Rupees (in words): Rupees Five Lakhs Ten Thousand Seven Hundred & Eighty Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

### Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

31 C Chy, No. 53 823, dt. 8/8/

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

PRINCIPAL

Guru Nanak Dev Engg, College, Bidar

E. & O.E

For Computer Creations 22-23

Chairman

Authorised Signatory

Vice Chairperson

Drawy. PRINCIPA

### **GST INVOICE**

## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations09@gmail.com

Serial No.of Invoice;

G0922

GST Registration No.:

D.C. No:

Date : / /

36AAEFC6132D1ZW

P.O No. :

Date of Invoice:

20/08/2022

State: Telangana

P.O Date: / /

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

Details of Consignee (Shipped to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29

State: Karnataka

State Code: KA

GST	TIN/Unique ID :			GSTIN/Unio	que ID :						
S.No		HSN	Qty	Rate	Taxable	M. M.	CGST	-	SGST		GST
7		Code			Amount	%	Amt.	%	Amt.	%	Amt.
1	PRN HP M501DN J8H61A	84433240	1.000	53100.00	45002.25					18.00	8100.41
2	TONER COMPATIBLE	84439959	10.000	1800.00	15255.00		-	2.0		18,00	2745.90
					60257.25				-		ŧ
	Add: IGST-			18.00%	10846.31						
	Less: ROUND OFF-				3.56						
			3.								
				0							
				and	157		٨				
				7.75	irperso	Dr.			11		
				275\ Vice Chi	2,1- 1	1	Sho	2			
						0	PRIM	CIP	AL College, 0	Bidi	r l
0.25-0			11.000		71100:00	n Na	nak Dev	Engl	0		10846.31
(INR	) Rupees Seventy One Thousand Or	ne Hundred Or	ıly	1	Tof	ai	· Rs		71100	1.00	

Total: Rs.

71100.00

BANK DETAILS: HDFC BANK LTD, BRANCH- S.D ROAD, SEC, A/C NO: 00422560009905. IFSC- HDFC0000042. SWIFT CODE: HDFCINBBHYD

Remarks: 922

### TERMS AND CONDITIONS:

- 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction



TAX INVOICE



Orell Technosystems (India) Pvt.Ltd 107 A32,1st Floor,BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095

TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB

State Name: Kerala, Code: 32

E-Mail: info@orell.in

Buyer (Bill to)

Guru Nanak Dev Engineering College

Mailur Road, Mailoor

Bidar

Karnataka-585403

State Name

: Karnataka, Code: 29

TOIOL	
Invoice No. 158	Dated 19-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. Bill no 11 dt. 30-Apr-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

HSN/SAC	Quantity	Rate	per	Amount
85238020	1 No	8,400.00	No	8,400.00 <sup>۲</sup>
G into		18	%	1,512.00
				e II
	1 No			₹ 9,912.00
	85238020	85238020 1 No	85238020 <b>1 No</b> 8,400.00	85238020 <b>1 No</b> 8,400.00 No

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Twelve Only

E. & O.E

4	Ta	axable	Integra	ated Tax	Total
		/alue	Rate	Amount	Tax Amount
		8,400.00	18%	1,512.00	1,512.00
	Total:	8,400.00		1,512.00	1,512.00

Tax Amount (inwords) : Company's PAN Indian Rupees One Thousand Five Hundred Twelve Only

: AABCO0662Q

Declaration

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

and correct.

for Orell Technosystems (India) Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

and for they pro

PRINCIPAL

4 tueler only)

L Bidar

Guru Nanak Dev Engg. College, Bidar

G 21 (1) 202

Filmer Sinor

Dhour. PRINCIPAL

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

INVOICE

To,

Guru Nanak Dev Engineering College,

Bidar.

Date

: 17-10-2022

Invoice No

: G1284

P.O Ref

						PICI		
	Item Particulars	Qty	Taxable	CG	ST/SGST		IGST	TOTAL
S.No			Value					
				%	Amt	%	Amt	Amt
01.	Desktop CPU i5/16/256	60	19350					11,61,000
	with TVS Keyboard & Mouse		7					_
02.	19" LED Monitor	60	4500					<b>2,70,</b> 000
03.	DELL Usb Mouse	100	240					24,000
04.	HP 126nw Laserjet Printer	01	20800					20,800
05.	Zeb USB Keyboard	50	200			İ		10,000
06.	Toner Compatible 925	15	750					11,250
07.	Toner Compatible 337	15	780 <sup>1</sup>					11,700
08.	Canon Ink Bottles 71Bk	04	680					2,720
09.	128Gb Pendrive	03	1080		100			3,240
10.	64Gb Pendrive	02	500€					1,000
11.	32Gb Pendrive	04	350					1,400
12.	32Gb Micro SD	04	385					1,540
13.	VGA Cable (1.5m)	50	75					3,750
14.	VGA Cable (15m)	05	1800					9,000
15.	Sata Casing	03	550				2	1,650
16.	HDMI Cable	01	350	į				350
17.	Convertor Type-C to USB	01	200					200
18.	Ceiling Mount Kit	02	1125					2,250
19.	HDMI Cable (5m)	03	850€					2,550
	GRAND TOTAL							15,38,400

Rupees (in words): Rupees Fifteen Lakhs Thirty Eight Thousand Four Hundred Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS:

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

PRINCIPAL.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDA Napak Dev Engg. College, Bidar

E & OI

For Computer Creations 22-23

Chairman

5/5 A 1/20n

### **GST INVOICE**

## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations09@gmail.com

Serial No.of Invoice:

G1497

GST Registration No.:

D.C. No:

Date : / /

Date of Invoice:

16/11/2022

36AAEFC6132D1ZW

P.O No.:

Details of Consignee (Shipped to):

PRINCIPAL-GNDEC Ref: Admin

Date & Time of Supply:

State: Telangana

P.O Date: / /

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

MAILOOR ROAD BIDAR KARNATAKA

State: Karnataka State Code: 29

State: Karnataka

State Code: KA

GST	TIN/Unique ID:			GSTIN/Unio	que ID :						
	Description of Goods	HSN	Qty	Rate	Taxable	1800	CGST	5	GST		GST
		Code			Amount	%	Amt.	1%	Amt.	1%	Amt.
1	PROJECTOR EPSON EB-E01	85286900	1.000	37200.00	29064.36					28.00	8138.02
2	DVD'S FT 50 PACK	852341	2.000	600.00	1017.00					18.00	183.06
3	CABLE WIRE TRACKER	85444999	1.000	2000.00	1695.00					18,00	305.10
					31776.36		e.				
	Add : IGST-	1		28.00%	8138.02						
	Add: IGST-	1 1		18.00%	488.16						
	Less: ROUND OFF-				2.54	8		1			
										1	200
			1				- 4				
	(4)			N							
			(		n						
				DNA	- nat						
			9	PRIN	College	Bid	Y				1
Ì			Guru	lanak Dev	CIPAL College						
											ĺ
											į
- 1		1 1				- 1				(I)	i i

(INR) Rupees Forty Thousand Four Hundred Only

40400.00

Total : Rs.

40400.00

E.& O.E

8626.18

BANK DETAILS: HDFC BANK LTD, BRANCH- S.D ROAD, SEC, A/C NO: 00422560009905. IFSC- HDFC0000042. SWIFT CODE: HDFCINBBHYD

4.000

Remarks: 497

### TERMS AND CONDITIONS:

- 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction

For COMPUTER CREATIONS

## TER CREATIO

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

STIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Guru Nanak Dev Engineering College,

Date

31-01-2023

Invoice No

G2042

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		IGST	TOTAL
				%	Amt	%	Amt	Amt
01.	Desktop CPU i5/16/240 SSD	49 (	19350 <sup>√</sup>					9,48,150
	with TVS Keyboard & Mouse							
02.	Desktop CPU i7/16/240 SSD +	01	26550					26,550
	1Tb Sata Hdd with TVS Keyboard	,						-
	& Mouse							
03.	19" LED Monitor	50	4500 <sup>Y</sup>					2,25,000
04.	1Tb External Hdd	01	4100					4,100 🗸
			2			1		
oviv(≕i) j			29					
TEST OF							22	
	GRAND TOTAL							12,03,800

Rupees (in words): Rupees Twelve Lakhs Three Thousand Eight Hundred Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003.

\/c No: 00422560009905 [FSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase. PRINCIPAL 5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY. Selection.

For Computer C

E. & O.E

Vice Champerson

Chairman

### **GST INVOICE**

## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations09@gmail.com

Serial No.of Invoice:

G2-49

GST Registration No.:

D.C. No:

Date

Date of Invoice:

02/03/2021

36AAEFC6132D1ZW

P.O No.: P.O Date: / /

State: Telangana State Code: TS 36

Despatch Through:

Date & Time of Supply: Details of Receiver (Billed to) :

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29

Details of Consignee (Shipped to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: KA

GST	IN/Unique ID:			GSTIN/Uniq	ue ID :			CE ILC	
S.No		HSN	Qty	Rate	Taxable	CGST	SGST	-	GST
		Code			Amount	% Amt	% Amt.		Amt.
1	PENDRIVE 16 GB KINGSTONE	8523	15.000	350.00	4449.37			18,00	800.89
2	PRN HP 1005 CNKRNDC89S	8443	1.000	19900.00	16865.25			18.00	3035.75
	Add: IGST- Less: ROUND OFF-		2 14	18.00%	21314.62 3836.64 1.26	NT NT	Q Q		3132
	Passed P	aym	2	of G	25,75	0/-			
s: (	consenti	rest	only	200	Con	de			
	Creation		\$/	ly fr	-,				4
1		A. R.W.	5	frind	(Pa)				
			, V				2		
	· W		9	1 Dues	1.	$\int_{\mathbb{R}} dx_i dx_i dx_i$			
			2	RINCIPAL	25450 idir			<i>)</i>	

Rupees Twenty Five Thousand One Hundred Fifty Only

Guru Nanak De

25150.00

Our Bank Details: HDFC BANK LTD BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 788

TERMS AND CONDITIONS:

- 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. in case of any disputes, Only Secunderabad Court Jurisdiction

E.& O.E For COMPUTER CREATIONS

Authorised Signatory

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

INVOICE

To.

Guru Nanak Dev Engg College,

Ref: Admin, Bidar.

Date

: 24-01-2022

Invoice No

: G2034 (

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CO	GST/SGST		IGST	TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120	02~	12850 4					25,760
	with Keyboard & Mouse		_					
02.	18.5" DELL Monitor	02 😭	4450					8,900
03.	32Gb Pendrive	01≮	460				1	460
04.	Ceiling Mount Kit	03 V	_1150 Y				7) IL	3,450
05.	HDMI Cable	03	3600 <sub>&lt;</sub>					10,800
204								
		1 1						
		1						
	ie.	- 1						
	GRAND TOTAL							49,310

Rupees (in words): Rupees Fourty Nine Thousand Three Hundred & Ten Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, \$\frac{1}{2}\cup cunderabad - 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date dapet deserge College, Bidar

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Compute

Col Decend

Chairman

SHOP No.27/A. GROUND FLOOR. CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Guru Nanak Dev Engg College,

Ref: Admin, Bidar.

Date

: 24-01-2022

Invoice No

: G2037

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		IGST	TOTAL
	NOT THE PART OF THE PART OF THE			%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120	02	12850 <i>&lt;.</i>					25,700
	with Keyboard & Mouse							
02,	18.5" DELL Monitor	02 8	4450 °					8,900
03.	32Gb Pendrive	05 1	460 Y					2,300
04.	Lenovo Wireless Combo	01 <	1150					1,150
				M				
				1				
				1				
	-x							
	GRAND TOTAL							38,050

Rupees (in words): Rupees Thirty Eight Thousand & Fifty Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabade

A/c No: 00422560009905 IFSC: HDFC0000042

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTGuru Nanak Dev Engg College, Bidar 2. Full Payment must be made against dellare.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations

PRINCIPAL

Vice Chairperson

0x >

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE. PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Guru Nanak Dev Engg College,

Ref: Admin, Bidar.

Date

24-01-2022

47,450

Invoice No

G2038 C

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CO	ST/SGST		IGST	TOTAL
				%	Amt	9/6	Amt	Amt
01.	DELL Desktop CPU i3/4/120	03	12850					38,550 <
	with Keyboard & Mouse							
02.	18.5" DELL Monitor	02 6	4450 ₩					8,900
HITCH I								

Rupees (in words): Rupees Forty Seven Thousand Four Hundred & Fifty Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Securitierabad - 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

**GRAND TOTAL** 

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of www. Nasde Dev Engs. College, Bidar

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations

PRINCIPAL

Chairman

Vice Chairperson
upun peceinal an

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

STIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

INVOICE

To. Guru Nanak Dev Engg College, Ref: Admin, Bidar.

Date

: 24-01-2022

Invoice No

: G2039 ~

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CGS	ST/SGST		IGST	TOTAL
				%	Amt	9/0	Amt	Amt
31.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse 18.5" DELL Monitor	03	12850 V					38,550 <del>/</del> 8,900 <del>/</del>
								7
	GRAND TOTAL							47,450

Rupees (in words): Rupees Forty Seven Thousand Four Hundred & Fifty Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Securiterabad - 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

Guru Nanak Dev Engg, College, Bidas 3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Cr

SHOP No.27/A, GROUND FLOOR CHENOY TRADE CENTRE, PARKLANE. SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

INVOICE

To.

Guru Nanak Dev Engg College,

Ref: Admin, Bidar.

Date

: 24-01-2022

Invoice No

: G2040 /

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		1GST	TOTAL
		uju		0/0	Amt	9/6	Amt	Amt
01.	DELL Desktop CPU i3/4/120	03	12850					38,550
	with Keyboard & Mouse							
02.	18.5" DELL Monitor	02 🗸	4450					8,900
								_
				i				
				1				
								*
	GRAND TOTAL							47,450

Rupees (In words): Rupees Forty Seven Thousand Four Hundred & Fifty Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

Full Payment must be made against delivery.

PRINCIPAL

Service Warranty from company will be 11 months only from the date of purchase.

Guru Nanak Dev Engg. College, Bidar

4. In case of any disputes, only Secundarshed Court, but it is it.

Guru Nanak Dev Engg. College, Bidar

4. In case of any disputes, only Secundarshed Court, but it is it.

Guru Nanak Dev Engg. College, Bidar

4. In case of any disputes, only Secundarshed Court, but it is it.

Guru Nanak Dev Engg. College, Bidar

4. In case of any disputes, only Secundarshed Court, but it is it.

Guru Nanak Dev Engg. College, Bidar

4. In case of any disputes, only Secundarshed Court, but it is it.

Guru Nanak Dev Engg. College, Bidar

4. In case of any disputes, only Secundarshed Court, but it is it.

Guru Nanak Dev Engg. College, Bidar

4. In case of any disputes, only Secundarshed Court, but it is it.

Guru Nanak Dev Engg. College, Bidar

Guru

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer (

Vice Chairperson

Chairman

Medicon Siv

preemy contract un un me

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

INVOICE

Guru Nanak Dev Engg College,

Ref: Admin, Bidar.

Date

: 24-01-2022

Invoice No

: G2041 €

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		IGST	TOTAL
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse 18.5" DELL Monitor	03 7	12850	9/6	Amt	9/6	Amt	8,900 Amt
	GRAND TOTAL	*					31	
	GRAND IOTAL							47,450

Rupees (in words): Rupees Forty Seven Thousand Four Hundred & Fifty Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003. A/c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of the Nhase Dev Engg. College, Bidar

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creation

Chairman

adison Siv

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE. PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Guru Nanak Dev Engg College,

Ref: Admin, Bidar,

Date

: 24-01-2022

Invoice No

: G2042

P.O Ref	
---------	--

S.No	Item Particulars Qty Taxable Value					IGST	TOTAL	
0.1	DILLE	SEE.		%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	03	12850					38,550
12.	18.5" DELL Monitor	02	4450					8,900
							٠	
								8
							-	4
	GRAND TOTAL							47,450

Rupees (in words): Rupees Forty Seven Thousand Four Hundred & Fifty Only.

Bank Details: HDFC BANK LTD, Branch–S D Road, Paradise Circle, Secunderabad – 500003.

Vc No: 00422560009905 IFSC: HDFC0000042

### Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

Guru Nanak Dev Engg. College, Bidas

PRINCIPAL

3. Service Warranty from company will be 11 months only from the date of purchase.

4. in case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Compute



had ban Siv

Mice Charperson

Mice Charperson

May 150 | May 1

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE. PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To. Guru Nanak Dev Engg College,

Ref: Admin, Bidar.

Date

24-01-2022

Invoice No

: G2043 -

P.O Ref

ST	S. 350	TOST	A LANGE	-	TO	TAT
10		1001			LU	LIMI
1 5 5 M						

S.No	Item Particulars	Qty	Taxable Value	Ct	GST/SGST		IGST	TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120	03 (	12850 (					38,550
	with Keyboard & Mouse		-					
02.	18.5" DELL Monitor	02	4450 /	-				8,900
						- 10		
						l t		
							IF:	
	GRAND TOTAL							47,450

Rupees (in words): Rupees Forty Seven Thousand Four Hundred & Fifty Only.

3ank Details: HDFC BANK LTD, Branch–S D Road, Paradise Circle, Secundedbad – 500003.

Vc No: 00422560009905 IFSC: HDFC0000042

### Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secundarehad Communications and Secundarehad Communications.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Gran

chesican Sol

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

INVOICE

To.

Guru Nanak Dev Engg College,

Ref: Admin, Bidar.

Date

: 24-01-2022

Invoice No

G2044

P.O Ref

DELL Desktop CPU i3/4/120 with Keyboard & Mouse 18.5" DELL Monitor	03 (	12850	%	Amt	%	Amt	Amt
with Keyboard & Mouse		12850			1		
	02 1						38,550
10.5 DELL MONITOR	02 1	-	-				
		4450					8,900
· 51							
						1	
							*
	j						7.
GRAND TOTAL			-				47,450
	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL	GRAND TOTAL		GRAND TOTAL	

Rupees (in words): Rupees Forty Seven Thousand Four Hundred & Fifty Only.

lank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003. /c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

3. Service Warranty from company will be 11 months only from the date of purchase Manak Pev Engl. College, Bidar 4. In case of any disputes, only Secundershad Court Indicated.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer &

PRINCIPAL

Chairman

Sharison Siv

Accept College Chairperson

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

INVOICE

To.

Guru Nanak Dev Engg College,

Ref: Admin, Bidar.

Date

: 24-01-2022

Invoice No

: G2045 🥢

P.O Ref

S.No		Y.				1101	15	
JAKO	Item Particulars	Qty	Taxable Value	CC	GST/SGST		IGST	TOTAL
01.	DELL Desktop CPU i3/4/120	03 1	10050	%	Amt	%	Amt	Amt
	with Keyboard & Mouse	05 1	12850					38,550
12.	18.5" DELL Monitor	02	4450	-				
			-100					8,900
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54	GD LVD							
ER)	GRAND TOTAL	-				-		47,450

Rupees (in words): Rupees Forty Seven Thousand Four Hundred & Fifty Only.

ank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secundarabad - 500003. /c No: 00422560009905 IFSC: HDFC0000042

Ferms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase.

1. In case of any disputes, only Secunderabad Court Jurisdiction.

PKINGIA:

PKINGIA:

PKINGIA:

Only Pking College, Pider

Lin case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer C



The Chairperson

GSTIN: 36AAEFC6132D1ZW

SHOP No.27/A, GROUND FLOOR CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

Guru Nanak Dev Engg College, Ref: Admin, Bidar.

Date

24-01-2022

Invoice No

: G2046

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST	CHIEF.	IGST	TOTAL
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	02 🗸	12850	%	Amt	%	Amt	25,700 /
								1
	4						2	1
								-
								1
	GRAND TOTAL			-		-		25,700

Rupees (in words): Rupees Twenty Five Thousand Seven Hundred Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad 500003. /c No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase Guru Nanak Dev Engg. College, Bishar In case of any disputes, only Secundarahad Court Jurisdiction

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Comput

Short Say

pecent for

Vice Chairperson

### **GST INVOICE**

## COMPUTER CREATIONS

### SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations09@gmail.com

Serial No.of Invoice:

G1649

GST Registration No.:

D.C. No:

Date : / /

**36AAEFC6132D1ZW** 

P.O No.:

Date of Invoice:

30/12/2020

State: Telangana

P.O Date: / /

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

Details of Consignee (Shipped to): PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR.

KARNATAKA

State: Karnataka State Code : KA

State Code: 29

State: Karnataka

GST	IN/Unique ID:		GSTIN/Unio	jue ID :		Joseph Company					
S.No	Description of Goods	HSN	Qty	Rate	Taxable		CGST		GST		GST
		Code		1	Amount	%	Amt.	%	Amt.	%	Amt
í	DESKTOP LENOVO AIO A340	8471	2.000	37900.00	64240.50					18.00	11563.29
	F0EB00CSIN										
2	PENDRIVE 32 GB SANDISK	8523	4.000	250.00	847.50					18.00	152.58
		h									
:1		11			65088.00						
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1	200-										
			5.000		76800.00		0			1	11715.8

Rupees Seventy Six Thousand Eight Hundred Only

Total :

76800.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 318

### TERMS AND CONDITIONS:

- 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction

E.& O.E For COMPUTER CREATIONS

Camu (Octoze Technologies Private Limited)

11, Sriram Nagar Main Road, Thiruvanmiyur,

Chennai, Tamilnadu 600041 IN

+91 9840776781,

arswami@octoze.com

GSTIN: 33AABCO9177A1ZM

**INVOICE TO** 

Sri Nanak Jhira Sahib Foundation

Bidar.

Karnataka 585402 India

State Code: 29

PLACE OF SUPPLY

29 - Karnataka

Tax Invoice 353

		TAX	QTY	UNIT	ACTIVITY			NO
16,000.00	16,000.00	18.0% IGST	1	ОТН	Software:Tally/ Tally. ERP'9 Silver (Single User)	85238020		1
5,187.00	5,187.00	18.0% IGST		D	IT Service Customization Services	998313		2
00	5,187.0	IGST	TOTAL	3 / A		ame : Octoz	A/C N Branc	Bank

Bank A/C No.: 1741135000004265

IFSC CODE: KVBL0001741

Address For Communication: No.92 Chandrasekar Avenue 1st Main Road, Thoraipakkam

Chennai - 600 097.

NOTE: Kindly Deduct TDS Section 194J - Professional fée

from the assessable value @ 10%

3,813.00

25,000.00

INR 25,000.00

**PRINCIPAL** 

Guru Nanak Dev Engg. College, Bidar

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Principal - G N D E C Ref: Admin

Date

: 13-08-2019

Invoice No

: G1026

D O Pof

	VICI		77.4	×1	L
GST		IGST		TOTAL	
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S.No	Item Particulars	Qty	Taxable Value	CO	GST/SGST		IGST	TOTAL
		il very		%	Amt	%	Amt	Amt
01.	LENOVO Desktop CPU i3	100	12,870	41	3 00-6 46		- 16	12,87,000
02.	DELL Keyboard & Mouse	100	850					85,000
03.	18.5" ACER Monitor	100	5,050					5,05,000
04.	LENOVO Desktop CPU i7	10	30,600					3,06,000
05.	21.5" LENOVO Monitor	10	8,650	7511	122,79	al.		86,500
06.	LENOVO Keyboard & Mouse	10	850					8,500
	1 22 34			1.			4.	- I
					174 55	101	51	
					1 4=	- 1		M -
						349		
	GRAND TOTAL							22,78,000

Rupees (in words): Rupees Twenty Two Lakhs Seventy Eight Thousand Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Segunderabad - 500003.

A/c No: 00422560009905 IFSC: HDFC0000042

### Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS

PRINCIPAL

2. Full Payment must be made against delivery. 3. Service Warranty from company will be 11 months only from the date of purchasey Engg. College, Bidar

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E & O.E For Computer Creations 19-20

Authorised Signatory

### **GST INVOICE**

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

## COMPUTER CREAT

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No. of Invoice:

G1305

GST Registration No.:

D.C. No:

Date

Date of Invoice

24/09/2018

36AAEFC6132D1ZW

P.O No.:

Date & Time of Supply:

State: Telangana State Code: TS 36 P.O Date:

Despatch Through:

Details of Receiver (Billed to):

PRINCIPAL-GNDEC

Details of Consiguee (Shipped to):

PRINCIPAL-GNDEC

State: Karnataka State Code: 29

State: Karnataka State Code: KA

COTTALITIES .... TO

GST	GSTIN/Unique ID:					GSTIN/Unique ID:							
S.No	Description of Goods	HSN	Qty	Unit	Rate	Taxable	CGST	SGST	C	GST			
LES		Code				Amount	% Amt.	% Amt.	1 %	Amt.			
1	LED 18.5" ACER	85285200	112.000	4	4550.00	431886,00			18,00	77739.4			
2	KBD DELL	84716040	120.000		475.00	48307.50			18.00	8695.3			
3	MOUSE DELL	84716060	120.000		275.00	27967.50			18.00	5034.1			
						508161.00	_						
	Add: IGST-			18	3.00%	91468 98			1				
	Less: ROUND OFF-					29.98	-						
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				į					1				
10.85			352.000		-91	439.00	0	0	WE PLOT	51468.98			

Rupees Five Lac Ninety Nine Thousand Six Hundred Only

599600.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 206

### TERMS AND CONDITIONS:

- NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction

Chairp For COMPUTER

Authorised Signatory

SHOP No.27/A, GROUND FLOOR. CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

E-mail: computer.oreations@rediffmail.com

Date : 24-09-2018

Invoice No : G1311

Tel No: 040-66387445, 66901181

P.O Ref

To. Principal - GNDEC

			r.o kei								
S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL			
				%	Amt	%	Amt	Amt			
01.	HP Desktop CPU	50	8,520					4,26,000			
							4 5 14 36				
			-								
	and Statement			-							
				/							
			0/					1 1 1 25			
		1 2	-//								
	08	99									
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		$X \perp$		_=							
	/										
	/										
			The	are	V		3				
	GRAND TOTAL		PRIN	CIPAL	ollege, Bidar	68	MA	4,26,000			

Rupees (in words): Four Lakh Twenty Six Thousand Only.

### Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Inriediation

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creat

# RCREATIONS

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE,

GSTIN: 36AAEFC6132D1ZW

PARKLANE, SECUNDERABAD-03.

Tel No: 040-66387445, 66901181 mail: computer.creations@rediffmail.com

INVOICE

To.

Principal - G N D E C Ref: CCC the trace Date

: 08-12-2018

Invoice No

: G1903

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10.00	•	COR.	SA.	$\sim$	B 1

	*基模等	\$ P. C.	id of the co		P.C	Ret		
S.No	Item Particulars	Qty	Taxable Value	CGS	ST/SGST		IGST	TOTAL
				%	Amt	%	Amt	Amt
01.	HP Desktop CPU (Ci5-4-500)	01	16,200			The second		16,200
02.	HP Desktop CPU (Ci5-4-1Tb)	01	18,000		3\1 F	336		18,000
03.	HDMI Cable 3Mtr	01	720					720
		i		-				
			BAUE OF	31gr		idan s		
			- HARLET	- RE	Permit Be	n_eit		
	1 - 3		P			T. 1		
	t t	10	Merchine, ht	N .	mi.s	Land I		
100								
				٨				
				M	an			
Miles I			0	PIR	INCIPAL			34,920
	GRAND TOTAL		Course No		v Engg. Caller	e. Bidhr		

Rupees (in words): Thirty Four Thousand Nine Hundred & Twenty Only.

### **Terms & Conditions:**

- 1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.
- 2. Full Payment must be made against delivery.
- 3. Service Warranty from company will be 11 months only from the date of purchase.
- 4. In case of any disputes, only Secunderabad Court Jurisdiction.
- 5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E & O.E For Computer Creations 18-19

vice Chairperson

### **GST INVOICE**

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

## COMPUTER CREATION

SHOP NO.27/A,GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 005.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No. of Invoice: Date of Invoice:

G2616 15/03/2019 GST Registration No.:

D.C. No: 36AAEFC6132D1ZW

P.O No.:

State: Telangana

P.O Date:

State Code: TS 36

Despatch Through:

Date

Date & Time of Supply: Details of Receiver (Billed to):

PRINCIPAL-GNDEC REF: INCUBATION CENTRE

Details of Consignee (Shipped to): PRINCIPAL-GNDEC REF: INCUBATION CENTRE

BIDAR

BIDAR State: Karnataka

MAILOOR ROAD

State: Karnataka

MAILOOR ROAD

State Code: 29

State Code: KA

GST	IN/Unique ID:	GSTIN/Unique ID:										
S.No	Description of Goods	HSN	Qty Un	t Rate	7 2	Taxable		CGST		GST		SST
		Code				Amount	%	Amt	10%	Amt.	%	Amt.
1	PRN CANON MF 3010 B	84433100	1.000 //	4700.00	7	12458.25					18,00	2242.49
2	PROJECTOR BENQ	8528	1.000	24300.00		18985.59		1			28.00	5315.97
	程 .				2	31443.84						
	Add: IGST-		FX	18.00%		2242.49						
	Add: IGST- =	4.	S	28.00%		5315,97	1					
	Less: ROUND OFF-				fi i	₹ 2.30						
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	1	gersun			MA	are						
Ĭ	stage Chair	K .		0	ness	CIDAL						
	vice Chair				PKIN	CIPAL mgg, Colleg	o Ri	lar				
			2.000	Curu Na	nak Dev	mag conce	L, Di		0		0	7558.44

Rupees Thirty Nine Thousand Only

Total:

39000.00%

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422580009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 981

TERMS AND CONDITIONS:

- NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction

For COMPUTER CREA

**Authorised Signatory** 

SHOP No.27/A, GROUND FLOOR, CHENOY FRADE CENTRE, PARKLANE SECUNDERABAD-03.

STIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

INVOICE

To.

Principal - G N D E C Ref: Incubation Centre

Date

: 11-03-2019

Invoice No

: G2582

		P.O Ref									
No	Item Particulars	Qty Taxabi Value		CGS	ST/SGST	IGST		TOTAL			
				%	Amt	96	Amt	Amt			
1.	Lenovo Desktop CPU i7-4 <sup>th</sup> Gen Keyboard & Mouse 21.5" Monitor	15	39,150					5,87,250			
		1	}		ε						
	2 and	1	1/5				: :				
			2/3/								
	GRAND TOTAL							5,87,250			

upees (in words): Five Lakhs Eighty Seven Thousand Two Hundred & Fifty Only.

irms & Conditions:

NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CU

Full Payment must be made against delivery.

Service Warranty from company will be 11 months only from the date of purchase

In case of any disputes, only Secunderabad Court Jurisdiction. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY. Nanak Dev Engg. College, Bidas

For Computer Creation

Author

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To,

Principal - G N D E C Ref: Physics

Date

: 06-02-2019

Invoice No

: G2331

P.O Ref

		F.O Kei									
S.No	Item Particulars		Taxable Value	CC	ST/SGST		IGST	TOTAL			
			1	%	Amt	0/0	Amt	Amt			
01.	Lenovo Desktop CPU	60	12,870	13/			17.5	7,72,200			
02.	DELL Keyboard & Mouse	60	765	(4	-		11.3	45,900			
03.	18.5" Compag Monitor	60	4500				1177	2,70,000			
04.	BenQ Projector	01	24300					24,300			
05.	Ceiling Mount	01	1250		100			1,250			
06.	VGA Cable	01	1500		1.851	* 1		1,500-			
07.	D-Link 305mtr Cat-6 Cable	02	5025~		7	130		10,050			
08.	D-Link RJ 45 jacks box	02	500	1	1	1	76 1	1,000			
09,	Canon LBP2900 Laserjet Printer	01	9600	X	*			9,600			
10.	Intex IT-13500 Speakers	01	7950	4				7,950			
		/		7							
			, /								
	100-11	3	X		/ 1	1	1.0				
		001	, ,								
2.3	78	1		/	12						
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			1/	a	X .	1					
				1	Mou	1	*				
	GRAND TOTAL	1.5		0	PRINCIPAL	L		11,43,750			

Rupees (in words): Eleven Lakhs Forty Three Thousand Seven Hundred & Fifty Only.

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations 18-19

Authorised Signatory

vice Chairperson

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

INVOICE

To.

Principal - G N D E C Ref: CCD

Date

: 06-02-2019

Invoice No

: G2332

P.O Ref

S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		IGST	TOTAL
151.70		TO SE		0/0	Amt	%	Amt	Amt
01.	Lenovo Desktop CPU	10	12,870					1,28,700
02.	DELL Keyboard & Mouse	10	765					7,650
03.	18.5" Compaq Monitor	10	4500	/	7 7 1 15 X	-11	r *	45,000
04.	BenQ Projector	01	24300				121	24,300
05.	Ceiling Mount	01 \	1250	3		ė.	1.10	1,250
06.	VGA Cable	01	1500			. 1	Mr. Je	1,500
			B	F	A	د	2.	
<b>GT</b> 18	GRAND TOTAL				PRIN	TDAI		2,08,400

Rupees (in words): Two Lakhs Eight Thousand Four Hunchred Only College, Bidar

### **Terms & Conditions:**

- 1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.
- 2. Full Payment must be made against delivery.
- 3. Service Warranty from company will be 11 months only from the date of purchase.
- 4. In case of any disputes, only Secunderabad Court Jurisdiction.
- 5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

CTES.O.E For Computer Creations 18-19

Sac

# US Date : 15/11/18

# COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKIANE, SECUNDERAE AD-03.

GSTIN: 36AAEFC6132D1ZW

Principal - G N D E C Ref:Library

To.

Tel No: 040-66387445, 66901181 E-mail: computer.creations@rediffmail.com

Date

: 15-11-2018

Invoice No

: G1715

	i intoipai o it z = z = i			P.O Ref						
S.No	Item Particulars	Qty	Taxable Value	CGS	ST/SGST		IGST	TOTAL		
				%	Amt	%	Amt	Amt		
01.	HP Desktop CPU	10	12,870					1,28,700 7,500		
02.	DELL Keyboard & Mouse	10	750			5				
					-					
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			0							
			X.	/				-		
			Vice Chai	mer:	170	4				
			vice Chai	r.F.	9		0 -	- 1 26 200		
	GRAND TOTAL		N		LX	O	1.	1,36,200		

Rupees (in words): One Lakh Thirty Six Thousand Two Hundred Only Enga College Bides

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase.

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations 18-1

P-J-2

GST INVOICE
(See Rule US-31 of CGS1 ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No. of Invoice:

Date of Invoice:

G1470

23/01/2018

GST Registration No.:

D.C. No:

P.O No.:

State: Telangana

P.O Date:

Date & Time of Supply:

State Code: TS 36

36AAEFC6132D1ZW

Despatch Through:

1

Date:

Details of Receiver (Billed to) :

PRINCIAPL-GNDEC Ref:CCC

MAILOOR ROAD BIDAR.585403

Details of Consignee (Shipped to) :

PRINCIAPL-GNDEC Ref: CCC

MAILOOR ROAD BIDAR.585403

State: Karnataka State Code: 29 GSTIN/Unique ID:

State: Karnataka State Code: KA GSTIN/Unique ID:

S.No	Description of Goods	HSN	Qty	Unit	Rate		Taxable	(	CGST	5	SGST	1	GST
		Code			STOLE 2		Amount	%	Amt.	%	Amt	%	Amt.
1	PROJECTOR BENQ	8528	17,000	(	24300,00		322755,03					28,00	90371.41
2	VGA CABLE	85444999	13.000	1	3200.00		35256,00					18.00	6346.08
3	CEILING MOUNT	9010	13.000		1080.00		11898.90					18.00	2141.80
4	CRIMPING TOOL	8203	2.000		650.00		1101.75					18,00	198.32
5	RJ 45 D-LINK	85366990	1.090		600,00	-	508.50					18.00	91.53
6	KBD DELL	84716040	40.000		460.00		15594.00					18.00	2806.92
7	MOUSE DELL	84716060	40.000	-	260.00		8814.00	-				16.00	1586.52
8	SPK INTEX 1666	85182200	13.000	/	1350_00		14873.62	-				18.00	2677.25
	Add: IGST- Add: IGST- Less: ROUND OFF-				8.00%	PRIN	410801.80 90371.41 15848.42 31.63		37/1/2				

Rupees Five Lac Sixteen Thousand Nine Hundred Ninety Only

Total :

516990.00

Our Bank Details; HDFC BANK LTD, BRANCH- S,D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905, RTGS/NEFT IFSC-HDFC0000042,

Remarks: 148

#### TERMS AND CONDITIONS:

- 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction

For COMPUTER CREATION

### **COMPUTER CREATIONS**

SHOP NO.27/A GROUND FLOOR CTC, PARKLANE,

TIN No.: 36660232746

SECUNDERABAD - 500003.

Tel No.: 040-66387445,66901181

Email: computer.creations@rediffmail.com

CST No.: 36660232746

#### TAX INVOICE ORIGINAL - BUYER'S COPY

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

Bill No.
Bill Date

00665

Bill Date 30/06/2017

TIN No

CST No

.No.	Product Description	Quantity	Unit	Rate		Amount
	WINDOWS 10 PRO [CODE:FQC09478]	75.000		11850.00	-	846445.50
	Add: 5 % VAT (SALES)- Add: ROUND OFF- Less: ROUND OFF-			5.00%		846445.50 42322.28 0.22 18.00
	A A A A A A A A A A A A A A A A A A A				3.1	
		*				
	SERVICE TIME 12PM TO 5PM ONLY NO SERVICE ON SATURDAYS	9				
Ē	/WE have purchased computer parts & components only lard Disk purchased is blank & unformatted accept and agree all the terms & conditions	Guru Namal	PRINC	IPAL	dar	

Rupees Eight lac eighty eight thousand seven hundred fifty only

Total ₹

888750.00

#### TERMS AND CONDITION

- 1. NO WARRANTY FOR BURNS AND PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case any disputes, Only Secunderabad Court Jurisdiction

For COMPUTER CREATIONS

# COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

#### INVOICE

To,

Principal-GNDEC Ref: CCC

Date

: 20-01-2018

Invoice No

: G1415

P.O Ref

						JRef		
S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		IGST	TOTAL
				%	Amt	%	Amt	Amt -
01.	DELL Desktop CPU	04	10200	/				40800
02.	17" LCD DELL	02	3100					6200
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		31						1

Rupees (in words): Forty Seven Thousand Only.

Guru Nanak Dev Engg. College, Bidas

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase only on CPU.No Warranty on LCE

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E. & O.

For Computer Creations 16-1

## CREATIONS

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To.

Principal-GNDEC Ref: CCC

Date

: 20-01-2018

Invoice No

: G1416

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Г.	$\cup$	NE!	

		P.O Ref								
S.No	Item Particulars	Qty Taxabl Value		ST/SGST		IGST	TOTAL			
			%	Amt	%	Amt	Amt			
)1.	DELL Desktop CPU	04 10200					40800			
2.	17" LCD DELL	02 3100	X				6200			
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1200										
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			<i>y</i> -	Y						
	GRAND TOTAL		1	MILL	L.		47000			
24 10				PRINCIPAL			100			

Rupees (in words): Forty Seven Thousand Only.

Terms & Conditions: 1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase only on CPU.No Warranty on LCE

Guru Nanak Dev Engg. College, Bidae

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E. & O.

For Computer Creations 16-1

SHOP No.27/A, GROUND FLOOR. CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

To,

Principal-GNDEC Ref: CCC

Date

: 20-01-2018

Invoice No

: G1417

PORef

					Fil	Ret		
S.No	Item Particulars	Qty	Taxable Value	CG	CGST/SGST		IGST	TOTAL
		1-1-755		%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	04	10200 )					40800
02.	17" LCD DELL	02	3100/					6200
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Rupees (in words): Forty Seven Thousand Only.

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase only on CPU.No Warranty on LCE

Guru Nanak Dev Engy, College, Bider

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E. & O.

For Computer Creations 16-1

Authorised Stanatory

## **COMPUTER CREATIONS**

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

#### INVOICE

To,

Principal-GNDEC Ref: CCC

Date

: 20-01-2018

Invoice No

: G1418

P.O.Ref

	P.O Ref :									
S.No	Item Particulars	Qty Taxa Val		T/SGST		IGST	TOTAL			
vanish jura			( %	Amt	%	Amt	Amt			
01.	DELL Desktop CPU	04 102	00				40800			
02.	17" LCD DELL	02 310					6200			
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Guru Nanak Dev Engg, College, Bid

### Rupees (in words): Forty Seven Thousand Only.

Terms & Conditions:

- NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.
- 2. Full Payment must be made against delivery.
- 3. Service Warranty from company will be 11 months only from the date of purchase only on CPU.No Warranty on LCE
- 4. In case of any disputes, only Secunderabad Court Jurisdiction.
- 5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E. & O.

For Computer Creations 16-1

## COMPUTER

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

#### INVOICE

To.

Principal-GNDEC Ref: CCC

Date

: 20-01-2018

invoice No

: G1419

D O Pof

		) Ref						
S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		IGST	TOTAL
Lan Venn				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	02	10200					20400
02.	17" LCD DELL	09	3100					27900
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11248	GRAND TOTAL			17	DELLAS	100	6 Pin	48300 j

Rupses (in words): Forty Eight Thousand Three Hundred Only.

Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase only on CPU.No Warranty on LCE

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E. & O.

For Computer Creations 16-1

**GST INVOICE** 

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

## **COMPUTER CREATIONS 17-18**

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No.of Invoice:

G1678

GST Registration No.:

D.C. No:

Date:

Date of Invoice:

21/02/2018

36AAEFC6132D1ZW

P.O No.:

Date & Time of Supply:

State: Telangana State Code: TS 36 P.O Date:

Despatch Through:

Details of Receiver (Billed to) :

PRINCIPAL - GNDEC Ref: Civil

Details of Consignee (Shipped to):

PRINCIPAL - GNDEC Ref: Civil

State: Karnataka State Code: 29

OSTIN/Finiana ID

State: Karnataka State Code: KA

GSTIN/Unique ID:

GST	IN/Unique ID:		GSTIN/Unique ID:									
S.No	Description of Goods	HSN	Qty	Unit	Rate	Taxable		CGST		GST		GST
		Code				Amount	%	Amt.	%	Amt.	%	Amt.
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1 700	State will be to the bird for	75 76	25.000	100	10865.63		-47	0		0	1	10869.19

Rupees Seventy One Thousand Two Hundred Fifty Only

Total

71250.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 342

### TERMS AND CONDITIONS:

- 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction

E.& O.E For COMPUTER CREATIONS 17-18

# COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

SSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

INVOICE

To.

Principal-GNDEC Ref: CCC

Date

: 20-01-2018

Invoice No

: G1413

P.O Ref

	toto			P.O Ref :							
S.No	Item Particulars	Qty	Taxable Value	CGS	ST/SGST		IGST	TOTAL			
				%	Amt	%	Amt	Amt			
01.	DELL Desktop CPU	11	10200					112200			
02.	17" LCD DELL	12	3100					37200			
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	20	1									
	Pacelon 149400 - 1494				D	RINCIPA	L College, Bid.				
415 I) ===	CRANDISTAL		,	G	uru Nanak	P. P. BO		149400			

ipees (in words): One Lakh Forty Nine Thousand Four Hundred Only.

rms & Conditions:

NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

Full Payment must be made against delivery.

Service Warranty from company will be 11 months only from the date of purchase only on CPU.No Warranty on L.CE

In case of any disputes, only Secunderabad Court Jurisdiction.

SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations 16

SHOP No.27/A, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABAD-03.

STIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

### INVOICE

Principal-GNDEC Ref: CCC

Date

: 20-01-2018

Invoice No

: G1414

1 3 1		A PROLLEY			P.(	O Ref		889.5 E. A. J. W.						
S.No	Item Particulars	Qty	Taxable Value	CG	ST/SGST		IGST	TOTAL						
				86	Amt	%	Amt	Amt /						
01. 02.	DELL Desktop CPU 17" LCD DELL	11 11	10200 3100					112200 <u>- 34100</u>						
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	Read Cash Pollubs on 01/02/18 Ed CACHIN	1			P	ho	n.							
	ON DI DE SACHIN	JALO	JAC)		Guru Nanak	PRINC Dev En	IPAL College, Bi	146300						

Rupees (in words): One Lakh Forty Six Thousand Three Hundred Only. Terms & Conditions:

1. NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.

2. Full Payment must be made against delivery.

3. Service Warranty from company will be 11 months only from the date of purchase only on CPU.No Warranty on LCE

4. In case of any disputes, only Secunderabad Court Jurisdiction.

5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

E. & O.

For Computer Creations 16-1

Authorised Stanatory

# INVOICE

Invoice No.: 1323

05 Aug 2017

Octoze Technologies Pvt. Ltd 92 Chandrasekaran Ave. 1st Main Rd. Okkiyam Thoraipakkam

Chennai, Tamil Nadu, India -- 600 097 PAN No.: AABCO9177A GSTIN: 33AABCO9177A1ZM

Customer Name

Sri Nanak Ihira Sahib Foundation

Shiva Nagar, Bldan

Karnataka - 585402

PAN :

BALANCE DUE BY 20 AUG 2017

**Upon Receipt** 

INR 5,00,000

Rupees Five Lakhs only

hem Description	Quantity	Unit	Total
Camu License Cost Part 2 of 3 for 2017-18			INR 4,23,729
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		Subtotal	INR 4-23 729
		IGST 18%-	INR 76.271
		TOTAL	INR 5,00,000

This is an electronically generated document. No signature required Guru Nanak Bev Err., College, Bida

Bank A/C Name Octoze Technologies Pvt. Ltd.

Bank/Branch -: Citibank, Anna Salai

Branch Address : 163, Anna Salai, Chennai Tamil Nadu, India - 600 002 Bank A/C No.

IFSC Code

: CITI0000003

: 0277127447

**Swift Code** 

: CITIINBXGCD

# Extreme Computers

HARDWARE, NETWORKING, SOFTWARE, CCTV, INTERCOM, ETC

Address : Shop No – 02 Near Gawan Chowk Fort Road, Dist Bidar 585401

Er Nawaz Patel

o: BID/BID/CE/0011/2015

Invoice: E113/22

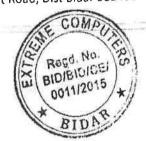
To,

The Principal

Guru Nanak Dev Engineering College

Girls Hostel

Bidar



Cell: +91 8892 5592 (\_

Date: 29/10/2022

SI. No.	Particulars	Quantity	Amount	Total
1	16 ch ERD SMPS	01	1350	1350
2	Power Adapter	:01	350	350
	Grand Total			1700

In Words "One Thousand Seven Hundred" only

Daniel Salva

IN CATRONS

EXTREME COMPUTERS

PRINCIPAL PRINCIPAL Suru Nanak Dev Engg. CoHega, Bidar

#### **GST INVOICE**

## **COMPUTER CREATIONS**

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations09@gmail.com

Serial No.of Invoice:

G1785

GST Registration No. :

D.C. No:

Date : //

Date of Invoice:

15/01/2021

36AAEFC6132D1ZW

P.O No.:

Date & Time of Supply:

State : Telangana

P.O Date: //

Details of Receiver (Billed to):

State Code: TS 36

Despatch Through:

PRINCIPAL- GNDEC Ref: NAIN Centre

Details of Consignee (Shipped to) : PRINCIPAL- GNDEC Ref: NAIN Centre

Bidar, Karnataka

Bidar, Karnataka

State: Karnataka State Code : KA

State: Karnataka State Code: 29 GSTIN/Unique ID:

S.No	Description of Goods	l lient		GSTIN/Uniq	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN						
	Paren of Coods	HSN	Qty	Rate	Taxable		CGST		SGST	1221	GST
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	The state of the s	8521	1.000	2950.00	2500.12					18.00	450.02
2	POWER SUPPLY PSU 04	8504	1.000	575.00	487.31					18.00	87.72
3	CABLE CAT-6 BUNDLE D-LINK	8544	1.000	5300.00	4491.75					18.00	808,52
4	MOUSE OPTICAL VIDEO BALUN	8471	4.000	150.00	508.50					18.00	91.53
5	HDD 2 TB SGT SATA	6471	1.000	4650.00	3940.87					18.00	709.36
6	R1 45 D-LINK	8536	1.000	475.00	402,58					18.00	72.46
7	CP PLUS DOME CAMERA 2.4	8528	2.000	1300,00	2203.50					18 00	396,63
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Rupees Seventeen Thousand One Hundred Fifty Only

Total :

17150,00

17150.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISECIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

11.000

Remarks: 449 / Deepak

TERMS AND CONDITIONS:

- 1, NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery Nanak Dev Engg. College, Bidar 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction

E.& O.E For COMPUTER CREATIONS

: //

Date

#### **GST INVOICE**

## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email : computer.creations09@gmail.com

Scrial No. of Invoice: Date of Invoice:

G1786 15/01/2021 GST Registration No.:

36AAEFC6132D1ZW

D.C. No: P.O No. :

P.O Date: //

Date & Time of Supply:

State : Telangana State Code: TS 36

Despatch Through: Details of Consignee (Shipped to) :

Details of Receiver (Billed to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

PRINCIPAL-GNDEC Ref: Admin

MAILOOR RCAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29

State: Karnataka State Code: KA

GSTIN/Unique ID:

	IN/Unique ID :	HSN	Qfy	Rate	Taxable	100	CGST		GST		GST
No.	Description of Goods	Code		(表 )	Amount	%	Amt.	%	Amt	%	Amt
	CP PLUS BULLET CAMERA	8528	2.000	1450.00	2457.75					18.00	442.4
- 1	CP PLUS DOME CAMERA	8528	1,000	1300.00	1101.75					18.00	198.3
	POWER SUPPLY PSU 08	8504	1.000	900.00	762.75					18.00	137.3
1	CP PLUS POWER SUPPLY 16	8504	1.000	1400.00	1186.50					18.00	213.5
1	TERRASONIC MOUSE OPTICAL	8471	10.000	150.00	1271.25		- 1			18.00	228.8
1	VIDEO BALUN		1 3	- 1		-	4.1		Link		
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er i e i e	The state of the s	PATRICIAN BRIDE	15.000		8000.00		0	500	0	NEW PARK	1220.4

Rupees Eight Thousand Only

Total:

8000,00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 450/DEEPAK

E.& O.E FOR COMPUTER CREATIONS

**TERMS AND CONDITIONS:** 

- 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must'be made against delivery and Dev Engg. College, Bidar
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes. Only Secunderabad Court Jurisdiction

# COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations09@gmail.com

Serial No.of Invoice: Date of Invoice:

G0554 07/07/2021 GST Registration No. : 36AAEFC6132D1ZW State : Telangana

P.O No. : P.O Date: // Despatch Through: Date

Date & Time of Supply:

Details of Receiver (Billed to) : PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR KARNATAKA

State: Karnataka

State Code: TS 36 Details of Consignee (Shipped to) : PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code : KA

1	State Cook
ı	GSTIN/Unique ID:
	GSIMWOMIN

State	: Karuman			GSTIN/Unio	ue ID :	_		TS	GST	e lead	GST
itate	Code: 29 IN/Unique ID:	I TONE	Qty	Rate	Taxable		CGST	020	Amt	%	Amt
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-	nd Six Hundred Only			A 10 NO: 0042		DYC	WEET IFS	C-HD	FC00000	42.	

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 566/ DEEPAK

E.& O.E FOR COMPUTER CREATIONS

**Authorised Signatory** 

- 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
- 2. Full payment must be made against delivery.
- 3. Service warranty 11 months only from the date of purchase.
- 4. Warranty as per respective manufacturers.
- 5. In case of any disputes, Only Secunderabad Court Jurisdiction

PRINCIPAL Curu Nanak Dev Engg, College, Bidar



Chinmaya IT Solutions Shop No 5 R.S. Arcade Coplex, Opp Kothari Bhavan, New Jewargi Road Kalaburagi-585102

GSTIN/UIN: 29BHVPK0480R1ZA State Name: Karnataka, Code: 29

E-Mail: chinmayaitsolutions55@gmail.com

GURU NANAK DEV ENGINEERING COLLEGE BIDAR State Name

Bujar

: Karnataka, Code : 29

Tax Invoid		(ORIGINAL FOR RECIPIENT
s Coplex,	Invoice No. e-Way Bill N	0. Dated
Jewargi Road	Delivery Note	Mode/Terms of Payment
0480R1ZA a, Code : 29 s55@gmail.com	Supplier's Ref. 131	Other Reference(s)
DLLEGE	Buyer's Order No.	Dated
) P	Despatch Document No. 131	Delivery Note Date
	Despatched through COURIER	Destination
	Terms of Delivery	, 11 WY NY 11 S

SI Descri	ption of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4 Dc Pin Red 5 AD-33 ERD 16 C 6 AD-22 ERD 8 CH 7 CABLE CAT 6 30 8 ERD ADAPTER 9 8 PORT POE SW 10 D LINK 8 PORT ( SWITCH RZZH30C021780/RZ	D5Mtr 12V 2A VITCH GIGA NETWORK	The second secon	20 PCS 2 PCS 2 PCS 1 PCS 4 PCS 2 PCS 2 PCS	12.71 974.58 550.85 5,974.58 211.86 3,600.00 1,750.00	PCS PCS PCS PCS PCS		254.20 1,949.16 1,101.70 5,974.58 847.44 7,200.00 3,500.00
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Convert Chargeship Garage	Total		58 PCS		-	₹	31,204.00

ON SALE

A. rount Chargeable (in words)

Mik Thirty One Thousand Two Hundred Four Only

Company's Bank Details

Bank Name A/c No.

: STATE BANK OF IND 38845268036

Branch & IFS Code: SBIN0003825

E. & O.E.

Wildestare that this invoice shows the actual price of the gonds described and that all particulars are true and

SUBJECT TO KALABURGI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

" wo Nanak Dev Engg. College, Midar

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oriect

### **Ubercore Data Labs Private** Limited

### **സ | UBERCORE®**

Gumpa Road

Bidar Karnataka 585403

India

GSTIN 29AABCU6798H2ZL

TAX INVOICE

Invoice #

Invoice Date

:06/11/2020

Terms Due Date :06/11/2020

: UDL20-21/INV-092

: Due on Receipt

Place Of Supply

: Karnataka (29)

Bill To

Ship To

Guru Nanak Dev Engineering College

Mailoor Road Mailoor

Bidar

585401 Karnataka

India

Guru Nanak Dev Engineering College Mailoor Road Mailoor

Bidar

585401 Karnataka

India

		HSN		Rate	CGST		SGS	T	
#	Item & Description	/SAC	Qty		%	Amt	%	Amt	Amount
1	Mikrotik CRS328-4C-20S- 4S+RM	8517	2.00 nos	29,900.00	9%	5,382.00	9%	5,382.00	59,800.00
2	Syrotech GOXS-1312-20D SyRotech, SFP, 1.25G, 1310nm, 20km, SMF, DDM	8517	10.00 nos	880.00	9%	792.00	9%	792.00	8,800.00
3	Mikrotik CRS326-24G-2S+RM	8517	1.00 nos	11,760.00	9%	1,058.40	9%	1,058.40	11,760.00
4	Professional Charges Professional charges for installation and setup	9983	1.00 nos	2,500.00	9%	225.00	9%	225.00	2,500.00

Total In Words

Indian Rupee Ninety-Seven Thousand Seven Hundred Seventy-Five Only

Thank you for the opportunity to serve you!

Company's Bank Details:

Bank Name & Branch : State Bank of India, Vidyanagar Bidar

Account Name : Ubercore Data Labs Private Limited

Account No.: 38791088267 IFSC Code: SBIN0017791 PAN: AABCU6798H

Terms & Conditions

1) Ubercore reserves the right to suspend service in case of nonpayment by the due date. The customer shall continue to be liable for the charges during the period of suspension.

The invoice will be deemed accepted in case of variation/dispute not

reported by the due date of the invoice.

3) All such arbitration would be carried within Bidar city limits.



Scan the QR code to view your invoice and make payments.

Sub Total 82,860.00 7.457.40 CGST9 (9%) 7,457.40 SGST9 (9%) Rounding 0.20 ₹97,775.00 **Total** (-) 89,489.00 Payment Made (-) 8,286.00 Amount Withheld ₹0.00 **Balance Due** 

For Ubercore Data Labs Private Limited



Authorized Signature

Guru Nanak De To J. Call qui Mdar

#### **GST INVOICE**

### COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations09@gmail.com

Serial No.of Invoice: Date of Invoice:

G0659 04/08/2020

GST Registration No.: 36AAEFC6132D1ZW D.C. No:

P.O No. :

Date & Time of Supply:

State : Telangana State Code: TS 36 P.O Date: / / Despatch Through: Date : //

Details of Receiver (Billed to)

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD BIDAR

KARNATAKA

Details of Consignee (Shipped to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD BIDAR

KARNATAKA

State: Karnataka State Code: 29

State: Karnataka State Code: KA

GS	rIN/Unique ID :		_	GSTIN/Unic							
S.No	Description of Goods	HSN Code	Qty	Rate	Taxable Amount	%	CGST Amt.	6/	SGST Amt.		GST
6	SWITCH & PORT D-LINK	8517	2,000	750 00	1271 25	100	Anti	20	Anna	18.00	Amt. 228 83
27.5	Add: IGST- Less: ROUND OFF-			18.00%	1271,25 228.83 0.08	-					
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	Al pak				Jel		/				

Rupees One Thousand Five Hundred Only

Total

For COMPUTER

1500.00

E.& O.E

JUF Bank Details: HDFC BANK LTD, BRANCH, S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

2,000 1500.00

-temados: 103

TERMS AND CONDITIONS:

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS: Bidar 2. Full payment must be made against delivery.

3. Service warranty 11 months only from the date of purchase.

4. Warranty as per respective manufacturers.

5. In case of any disputes, Only Secunderabad Court Jurisdiction

Date

### **GST INVOICE**

# COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations09@gmail.com

erial No.of Invoice: ate of Invoice:

G2681 14/03/2020

GST Registration No.:

State: Telangana

36AAEFC6132D1ZW

D.C. No: P.O No.:

P.O Date: / / Despatch Through:

ate & Time of Supply:

tails of Receiver (Billed to):

URU NANAK ENGINEERING GIRLS HOSTEL

State Code: TS 36 Details of Consignee (Shipped to):

GURU NANAK ENGINEERING GIRLS HOSTEL

tate: Karnataka tate Code: 29

State: Karnataka State Code: KA

ccrist/finique ID

	Code ( 2)		45.54	GSTIN/Uniq	ue ID :	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T. Suite	COST	T. MENT	GST
	N/Unique ID :	HSN	Qty	Rate	Taxable	CGST		SGST	or of the same	d'allamentari.
No.	Description of Goods	Code		0.200.95	Amount	% Amt	%	Amt.	18.00	Amt 105
-18	CP PLUS DOME (MP) 2-4 MP	8525	6.000	1200.00	6102.00				18.00	102
	0	8504	1,000	350.00	296.62				18.00	
	ADAPTER	8504			2457.75			1	18.00	44
	RACK 4U BESNET	8538	1.000	2900.00	2457.75		1 1			454
	HDD 4 TB SGT SKYHAWK	8471	1.000	8150.00	6907.12				18 00	124
	William International Control of the	8471	8.000	140.00	711.90		1		18.00	12
	MOUSE OPTICAL VEDIO BALL	04/1	0.000						11	+
	,				16475.39					
	· · · · · · · · · · · · · · · · · · ·			18.00%	2965.57				1 1	h
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		SCHOOL SECTION	46.000	UNION CONTRACTOR	19440.00		W.T.	N. N.	0	296
		Forth Only		A STATE OF THE STA	12-1-0.00		-	4044		

Rupees Nineteen Thousand Four Hundred Forty Only

Total:

19440.00

E.& O.E

Dur Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 265

**TERMS AND CONDITIONS:** 

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES

- , 2. Full payment must be made against delivery.

3. Service warranty 11 months only from the date of purchase v Engg. College, Bida:
4. Warranty as per respective manufacturers. Curu National Services of any disputer. 5. In case of any disputes, Only Secunderabad Court Jurisdiction

Authorised Signatory

For COMPUTER CREATIONS

### THE OTER CREATIONS

#### SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No.of Invoice:

G1813

GST Registration No.: :

D.C. No:

Date :

36AAEFC6132D1ZW

P.O No. : .

Date of Invoice:

26/11/2018

State : Telangana

P.O Date:

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to) :-

Details of Consignee (Shipped to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: KA

State: Karnataka State Code: 29

GS	TIN/Unique ID:				//Unique ID :			
S.No	Description of Goods	HSN Code	Qty L	nit Rate	Taxable	CGST	SGST	GST
1 2	CABLE CAT-6 BUNDLE D-LINK 305 MTS FRIEGHT/DELIVERY CHARGES	85444999 84713090	8.000 1.000	5025.00	Amount 34089.50	% Amt.	% Amt.	% Amt. 18.00 8132.5 18.00 15.2
	Add: IGST- Less: ROUND OFF-			18.00%	34154.25 6147.77 2.02		- X	
		2			:			

PRINCIPAL anak Dev Engg. College, Billar

Rupees Forty Thousand Three Hundred Only

Total:

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042. Remarks: 677

### TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.

9.000

2. Full payment must be made against delivery.

3. Service warranty 11 months only from the date of purchase.

4, Warranty as per respective manufacturers.

5. In case of any disputes, Only Secunderabad Court Jurisdiction

For COMPUTER

	CCTV Work dated: 28/11/2019
1,	Nork Place: - Examination Halle as per No:
	VIV circular attached on page No:
	10
	Documentation: This Register Consists of
_	Documentation: This Register Consists of 90 (Ninety) pages.
	Total cameras: \$ \$ 30+01 (exam centre)  Imp cp plus ip cameras.
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	Details of camera attached on page No:
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	Gury Manak Dev Engg, College, Bidt?
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(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmall.com

Serial No. of Involce: Date of Invoice :

G1845 29/11/2018 GST Registration No.: 36AAEFC6132D1ZW D.C. No:

P.O No. :

State: Telangana

P.O Date:

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Date :

Details of Receiver (Billed to) :

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29 GSTIN/Unique ID: Details of Consignee (Shipped to) :

PRINCIPAL-GNDEC Ref : Admin

MAILOOR ROAD

BIDAR KARNATAKA

State: Karnataka State Code: KA GSTIN/Unique ID:

S.No	Description of Goods	HSN	Qty	Unit	Rate		Taxable	作	CGST	HE	SGST	1000	GST
15/20		Code				A/2 1 // 0	Amount	%	Amt.	%	Amt.	%	Amt.
3	CP PLUS DOME CAMERA IP	85235100	30.000		3250,00		82631.25					18,00	14873.63
2	SWITCH 8 PORT CP PLUS PoE 8+2	8517	4.000		4950.00		16780.50					18.00	3020.49
3	RJ 45 D-LINK	85366990	1.000	,	500.00		423.75		×		-	18.00	76.28
4	SWITCH 8 PORT D-LINK GIGABIT	85176290	6.000		1650.00		8390.25			125.		18.00	1510.25
	*		1				108225.75	-					
1	Add: IGST-				18.00%		19480.85				Ĭ	1 1	
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Rupees One Lac Twenty Seven Thousand Seven Hundred Only

127700.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 705

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.

2. Full payment must be made against delivery.

For COMPA

Date :

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

## **COMPUTER CREATIONS**

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No.of Invoice: Date of Invoice :

G1857 01/12/2018 GST Registration No.:

D.C. No: P.O No. :

36AAEFC6132D1ZW

State: Telangana

P.O Date:

Despatch Through:

Date & Time of Supply:

State Code: TS 36

Details of Receiver (Billed to) :

PRINCIPAL-GNDEC Ref: Admin

Details of Consignee (Shipped to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29

MAILOOR ROAD

KARNATAKA

BIDAR

GSTIN/Unique ID:

State: Karnataka State Code : KA

GSTIN/Unique ID:

- CINA	Description of Goods	HSN	Otv -	Unit Rate	自動機理	Taxable	CGS1	Z5. 持	SGST		GST
S.No.	Description of Goods	Code				Amount	% An	t.	6 Amt		Amt.
1	CP PLUS 32 CH NVR	8521	1.000	23200,00		19662.00		- 1	1.0	18,00	3539.16
2	4 SATA CP PLUS DOME CAMERA IP	85235100	1.000	3250,00		2754.37				18.00	495.79
-8-	2 MP SWITCH 8 PORT CP PLUS	8517	1,000	4950.00		4195.12				18.00	755.12
4	HDD 6TB SATA SURVEILLANCE	8471	2.000	14500.00		24577.50				18.00	4423.95
5	RACK 2U BESNET	8538	8.000	1650.00		11187.00			***	18.00	2013.68
6	RACK 9U BESTNET	8538	1,000	4050.00		3432.37			1	18.00	617.83
7	RJ 45 D-LINK	85366990	1.000	500,00		423.75	-			18.00	76.28
8	SERVICE	998713	1.000	35850.00		30382.87				18.00	5468.92
9	MOUSE LT WIRELESS	84716060	1.000	600.00		508.50				18.00	91,53
-10	COMPUTER CABLE HDMI 6MTS DY	8544	1.000	1150,00		974.62			14	18,00	175.43
-					l †	98098.10	T-1				
-	Add: IGST-			8.00%		17657.67	**				1,
	Less: ROUND OFF-		1		۸	5.77					1
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ALCO IS			18 000	<b>性间型</b>	117651 90		STATE OF SELECTION	0	0		17657.67

Rupees One Lac Fifteen Thousand Seven Hundred Fifty Only

Total:

115750.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 717

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.

For COMPUTER CREATIONS

#### INVOICE 34 N : 29FMPPS1864E1ZE TAX-INVOICE VIDYUT ELECTRICALS Shri Siddhivinayaka Complex, Opp. Gumpa, BIDAR-585403. Date: 27/11/18 Cell: 9740699865 Email: myofficekey@gmail.com To, M/s. The princil S. A.D. c Bider Party GSTIN: Code: C. Tiv Camara? State: P.O.No.:\_ Date: HSN AMOUNT Name of Product / Service GST % TAX Qty. **Unit Price** - Code 391 6.31-24673\_ 084 2800 - 0 190 1710.00 18 3220. 270. 48000 ( by head type 50 60 03 180-00 03. 35.00 G-mm 50.00 02 25/-02 251, 50.0 be bendle 02p 3661 For RTGS/NEFT TOTAL 32172. 0 Bank Name CGST % 2895.4 Bank A/C No.: SGST % 2895.48 IFSC No. IGST Rupees in Words **NET VALUE** 37962.96. For: VIDYUT ELECTRICALS **PRINCIPAL** Thurs Marrie Dev Engg. College, Bidar

Cell: 9343490278 CASH-BILL MODERN RADIUM WORKS City Lodge Complex, Behind Deepak Theatre, BIDAR-585 403. (K-S) Date : No. 589 4. N. D. E.C. To. Amount Rate Qty. PARTICULARS SI No. 3200 COTY Exam Hall Radius None. 8. 400. 3200 TOTAL Please Visit Again Bidar: 230191, 230728 Office: 8884002539 Hyd'bad; 9885794081 09390941430 Sec'bad; 27811178 CASH-BILL NEW BIDAR GOODS TRANSPORT Date 1:1,2.2018 No. ) Collago Srl..... PARTICULARS Amount Come Very L. Dov Engg. College, Bidar. 50 Note s We are not responsible if goods are not lifted withing a month No Responsible any broken or leakage. Customer's Signature

GST INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

## **COMPUTER CREATIONS**

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No.of Invoice:

G2078 02/01/2019 GST Registration No. :

D.C. No:

Date :

Date of Invoice:

36AAEFC6132D1ZW

P.O No. :

State: Telangana

P.O Date:

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to) : PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

Details of Consignee (Shipped to):

PRINCIPAL-GNDEC Ref: Admin MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29 GSTIN/Unique ID:

State: Karnataka State Code: KA

GSTIN/Unique ID

GSTAWORIQUE ID:				GSTIN	Unique ID:				-
S.No. Description of Goods	HSN	Qty	Unit	Rate	Taxable	CGST	SGST // Ami		GST Amt
1 CABLE CAT-8 BUNDLE D-LINK	85444999	15.000	PRO3400	5025.00	63980,31	% Amt.	AUIL	18.00	
SWITCH 8 PORT D-LINK	85176290	8.000		1850.00	11187.00			18.00	11000000
GIGA FRIEĞHT/DELIVERY CHARGES	84713090	1,000		150.00	127.12		1	18,00	22
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Add: IGST-				18.00%	75194.4: 13535.00	1 1			ļ
Less: ROUND OFF-				10.00%	4.43	L 1			
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				Guru Man	ok Dev Engg. (	ollege, Bid	a	1	
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18			1						

Rupees Eighty Eight Thousand Seven Hundred Twenty Five Only

Total:

88725.00

Our Bank Details: HDFC BANK LTD, BRANCH-S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 919

TERMS AND CONDITIONS:

1, NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.

2. Full payment must be made against delivery.

For COMPUTER



GST INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

### COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email : computer.creations@rediffmail.com

THE REAL PROPERTY.	and the same of th	-
Serial	No.of Invoice	ì

GST Registration No. :

D.C. No:

Date :

Date of Invoice:

36AAEFC6132D1ZW

P.O No. : P.O Date:

03/10/2019

State: Telangana

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to): PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

Details of Consignee (Shipped to): PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29

State: Karnataka State Code: KA GSTIN/Unique ID:

GSTIN/Unique ID: Taxable Unit Rate HSN . Qty S.No. Description of Goods Code 18.00 1398 37 1650.00 SWITCH 8 PORT D-LINK 8517 1,000 18.00 1.000 3686.62 SWITCH 8 PORT D LINK POE 4350.00 8517 8+2 5084.99 915.30 8.00% Add: IGST-0.29 **ROUND OFF-**Less: -915,01

Rupees Six Thousand Only

Total :

6000.00

Our Bank Details; HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422550009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 208

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES

2. Full payment must be made against delivery.

For COMPUTER



## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No.of Invoice: Date of Invoice:

21/08/2019

GST Registration No.:

36AAEFC6132D1ZW

D.C. No: P.O No.:

State: Telangana

P.O Date:

Date :

Date & Time of Supply:

Details of Receiver (Billed to)

PRINCIPAL-GNDEC Ref: Admin

State Code: TS 36

Despatch Through: Détails of Consignée (Shipped to):

PRINCIPAL-GNDEC Ref: Admin MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29

MAILOOR ROAD

KARNATAKA

BIDAR

State: Karnataka State Code : KA

GS	FIN/Unique ID :				CIN/Uniq	ue ID :			military and	
S.No	Description of Goods	HSN Code	Oty (	Init Rate		Taxable Amount	CGST % Amil	% Amt.		GST Amt
1	SWITCH 8 PORT D-LINK GIGA	8517	1.000	1600.00		1358.00			18.00	244.0
	Add: IGST-			18.00%		1356.00				
	Add: IGST- Less: ROUND OFF-			10,00%		0.08				
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	<b>Q</b>					Q				
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			1,000		-244.00				81880	244,08

Rupees One Thousand Six Hundred Only

Total:

1600,00

FOR COMPUTER CREATIONS

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks: 911

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS

2. Full payment must be made against delivery.

Reader supremby 44 months only from the date of purchase.

PRINCIPAL ..... College, Bidar

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email : computer.creations@rediffmall.com

Serial No.of Invoice:

Date of Invoice:

17/01/2019

GST Registration No. : 36AAEFC6132D1ZW D.C. No: P.O No. :

P.O Date:

State: Telangana

Date & Time of Supply:

State Code: TS 36

Despatch Through

Date :

Details of Receiver (Billed to) :

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD BIDAR

KARNATAKA

Details of Consignee (Shipped to) :

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka

State: Karnataka State Code: 29

CSTIN/Unique ID:

State Code: KA GSTIN/Unique ID:

-	IN/Unique ID :	of the state of the state of	Annual Co. Co.	Design Plate	7 New York	Taxable	A Alia	CGST	1995			GSU
No	Description of Goods	HSN Code	Qty	Unit Rate	2. 经约	Amount	9/4	'Amt.	%	Amt.	_	Amt.
10	The second state of the se	8525	74.000	3350.0	0	210095.25					18.00	37817.15
	HIKVISION CAMERA DOME	0020	, 4.500		1							
- 1	Agnst: G0003		40,000	4950.	vo l	41951.25					18.00	7551.23
1	SWITCH & PORT CP PLUS	8517	10.000	4930.						2		
1	Agnst: G0003					847.50				201178	18.00	152,55
-1	RJ 45 D-LINK	85366990	2.000	500.	00	347.00						
	Agnst : G0003					25001.25				100	18.00	4500.23
	RACK 4U BESNET	8538	10.000	2950.	30	25001.25						
	Agnst : G0004					25552.12	1				18.00	4599.3
	CABLE CAT-6 BUNDLE D-LINK	85444999	6.000	5025.	00	25552.12		1		1	1	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
- 1	Agnst : G0005									1	18.00	2135.7
	HIKVISION CAMERA BULLET	8525	4,000	3500.	00	11865.00		1		2	10.00	2100.1
						1	1	1	1			
	Agnat : G0008 SWITCH 4 PORT POE CP PLUS	8517	4.000	2950	00	10000.50			1		18.00	1800.0
		1								1		
	Agnst : G0006	85386990	1.000	500	00	423.75	i				18.0	78.2
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	RACK 4U BESNET	8536	5,000	2500								
	Agnst: G0007					21357.0		15		1	18.	3844.
	HIKVISON NVR	8521	2.000	12600	.00	21007.0		1		1	100	3011
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		ATTEMPTO	118,000	Aug Land	7	05.76		ALTERNATION OF THE PARTY OF THE			0	6472

Rupees

PRINCIPAL

Total:

359594.24

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks:

E.& O.E For COMPUTER CREATIONS

TERMS AND CONDITIONS:

WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.

MT. A

GST INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

### COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No.of Invoice:

G2189

GST Registration No.:

D.C. No:

Date :

Date of Invoice:

17/01/2019

36AAEFC6132D1ZW

P.O No. :

Date & Time of Supply:

State : Telangana State Code: TS 36 P.O Date:

Despatch Through:

Details of Receiver (Billed to) :

PRINCIPAL-GNDEC Ref : Admin

MAILOOR ROAD

BIDAR

KARNATAKA

Details of Consignee (Shipped to) :

PRINCIPAL-GNDEC Ref : Admin

MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29 '

State: Karnataka State Code : KA

GSTIN/Unique ID: GSTIN/Unique ID: S.No. Description of Goods HSN CGST SGST IGST Qty Unit Rate Taxable Code Amount Amt. Amit % Amt HDD 6TB SATA 6635.9 36868 25 18:00 8471 14500.00 3.000 Agnst : G0007 RACK 27 U 3295.0 8538 1.000 21600.00 18306.00 18.00 Agnst : G0007 HIKVISON NVR 8521 1,000 12600.00 1067B.5D 18.00 1922 1 32CH 2 SATA Agnst : G0008 TRAY RACK **B473** 3.000 1550.00 3940,87 16.00 709.3 Agnst : G0008 RJ 45 D-LINK 85388990 1.000 500.00 423.75 18 00 76: Agnst: G0009 SWITCH 4 PORT POE CP PLUS 8517 2.000 2950.00 5000.25 18.00 9003 Agnst: G0010 8473 1.000 900.00 762.75 HDMI SWITCH 18.00 137. 5:1 Agnst: G0011 CABLE HDMI 85444999 4.000 550.00 1864.50 18.00 335. 3 Mtr Agnst; G0011 R5444000 1 000 1450.00 1228.87 18.00 221 CABLE HDMI 10 Mtr Agnst: G0011 MOUSE LT WIRELESS 84716060 3.000 625.00 1589.08 18.00 286

Rupees

Agnst: G0011

Sum sten de Dev Engg, Coll

Total

Our Bank Details: HDFC BANK LTD, BRANCH-S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

138,000

Remarks:

E.& O.E For COMPUTER CREATIONS

TERMS AND CONDITIONS: 1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.



(See Rule US-31 of CGST ACT read with Rule 1 of Involce, Debit & Credit Note Rule.)

## COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, 'SECUNDERABAD - 500 003.

Phone: 040-66387445 Email: computer.creations@rediffmail.com

Serial No. of Invoice:

G2189

GST Registration No.:

D.C. No:

Date

Date of Invoice:

17/01/2019

36AAEFC6132D1ZW

P.O No. :

P.O Date:

Date & Time of Supply:

State: Telangana State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

PRINCIPAL-GNDEC Ref: Admin

MAILOOR ROAD

BIDAR

KARNATAKA

Details of Consignee (Shipped to):

PRINCIPAL-GNDEC Ref: Admin MAILOOR ROAD

BIDAR

KARNATAKA

State: Karnataka State Code: 29

State: Karnataka State Code : KA

GST	'IN/Unique ID :				Unique ID :				
.No	Description of Goods	HSN	Qty	Unit Rate	Taxable		SGST % Amt.		GST
1	FRIEGHT/DELIVERY CHARGES	84713090	1,000	800,00	Amount 800.00	AIIIL	70 MILL	18.00	Amt. 144.
	SERVICE	998713	1.000	103800.00	87970.50			18.00	15834.0
		880713	1.000	103800.00	8/9/0.50			10.00	10004.
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1		1		6					
	MILITARY WATER PROTECTION FOR THE MILITARY OF	EXPERT OF TOTAL PROPERTY.							

Rupees Six Lac Twenty Four Thousand Two Hundred Nineteen Only

Total:

624219.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, AIC NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks:

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.

For COMPUTER

Customer's Seal & Sign.

GSTIN: 29FMPPS1864E1ZE TAX-INVOICE INVOICE VIDYUT ELECTRICALS Shri Siddhivinayaka Complex, Opp. Gumpa, BIDAR-585403. Date : 24/01/2019 Cell: 9740699865 Email: myofficekey@gmail.com To, The Principal GNDECE, Bidase Party GSTIN: M/s. State: Code: CCTV P.O.No.: Date: SI. HSN Name of Product / Service **AMOUNT** No. GST % TAX **Unit Price** Code Qty. Rs. Ps. Pipe Pre 1 inch Anchog 450 62 27900 350 20 300 58 12 3/4 11 1.5 Anchoz 450 54 24300 4) 3/4 11 1.5 Gray 250 49 12250 Sedal - Nail clamp puc. 32 450 14400 Anchos Bend Inch 360 3240 7 3411 280 8 2240 8> 1inch Box 90 18 1620 120 16 1920 107 Tag 300 mm Nylon 130 21 2730 Flexible Pipe 5 360 1800 Torsertation 30 10 300 For RTGS/NEFT PRINCIPAL TOTAL 1.13,000=0 Guen Manak Dev Enug, College, Bida Bank Name CGST % Bank A/C No.: 19170=ex SGST IFSC No. % 10170=0 **IGST** % Rupees in Words Use **NET VALUE** 1,33,340 For: VIDYUT ELECTRICALS

Authorised Sign.



Invoice No. 141

SRI SAI ENTERPRISES
SHOP No.3,OPP to AXIS BANK, B.V.B COLLEGE ROAD BIDAR-585403
Ph:- 7204876556

INVOICE

Custome			1111	Misc	
Name Address	GURU NANAK MAILOOR ROA	DEV ENGG. COLLEGE		Date Order No.	6/11/2017
City Phone	Bidar	State Karnati ZI	P 585403	Rep	<del></del>

LOCATION FIRST YEAR BLOCK & WASHROOM AREA

SI.No	Description	Qty	Unit Price	TOTAL
1	DHAUA 2MP 16 Channel XVR 1080P DVR  → € €	1	12,500.00	
2	DHAUA 2MP 08 Channel XVR 1080P DVR MRA	1		Rs. 12,500.00
3	HIM/ISION AND OR SOMETHING THE CONTRACTOR	E 1 1 1 1 1	7,500.00	Rs. 7,500.00
4	HIKVISION 2MP 40 MTR HD-IR CAMERA SP 1080p 151 place	5 W.R.	2,500.00	Rs. 12,500.00
5	DVR RACK	б	3,900.00	Rs. 23,400.00
6	2 TB Hard Disk	1	2,500.00	Rs. 2,500.00
7		2	6,700.00,	Rs. 13,400.00
8	SMPS Power Supply 16 CHNL	2	2,250.00	Rs. 4,500.00
9	Cpplus 3+1 Cable	4	1,400.00	Rs. 5,600.00
10	video connector BNC	24	25.00	Rs. 600.00
	DC PIN	12	20.00	Rs. 240.00
12	Cabling , Fabrication, Installation CHARGES	11	20.00	Rs. 4,000.00
13	ELECTRICAL FITTINGS CASING CAPING			Rs. 2,800.00
		<del>                                     </del>		
	Total			Rs. 89,540.00
		1		
		<b>GST 18%</b>	1-0111	Rs. 16,117.00
		i		522701

Advance taken

Rs. 80,657.00 BALANCE

Goods once sold will not be taken back Physical damages and voltage burns does not carry Cheque or cash to be prepered on Amarjeet singh

For SRI SAI ENTERPRISES

Guru Nanak Dev Engg. College. Bidat

and the second s

SRI SAI ENTERPRISES

SHOP No.3, OPP to AXIS BANK, B.V.B COLLEGE ROAD BIDAR-585403

Ph:- 7204876556

Invoice No. 142

INVOICE

Customer				Misc	
Name Address	GURU NANAK I MAILOOR ROAI	DEV ENGG. COLLEGE		Date Order No.	6/11/2017
City Phone	Bidar	State Karnati	ZIP 585403	Rep ,	

location GNDEC Boys hostel & COLLEGE main gate

SI.No	Description .	Qty	Unit Price	TOTAL
1	DHAUA 2MP 08 Channel XVR 1080P DVR Gots	1.	7,500.00	Rs. 7,500.00
2	DAHUA 2MP 20-30 MTR HD-IR CAMERA SP 1080p Hostel	6_) .	2,500.00	Rs. 15,000.00
3	DAHUA 2MP 50 MTR HD-IR CAMERA SP 1080p Cate	2 0	3,900.00	Rs. 7,800.00
4	DVR RACK Gete	1 '	2,500.00	Rs. 2,500.00
5	2 TB Hard Disk	1	6,700.00	Rs. 6,700.00
6	SMPS Power Supply 16 CHNL //	1	2,250.00	Rs. 2,250.00
7	Coplus 3+1 Cable Hosted	3	1,400.00	Rs. 4,200.00
В	video connector BNC	16	25.00	Rs. 400.00
9	DC PIN V. ¢	10	20.00	Rs. 200.00
10	Cabling , Fabrication, Installation CHARGES	8		Rs. 3,500.00
12	ELECTRICAL FITTINGS CASING CAPING			Rs. 2,600.00
<del>-</del> -	Total			Rs. 52,650.00
		GST18%		Rs. 9,477.0

BALANCE Rs. 62,127.00

Goods once sold will not be taken back Physical damages and voltage burns does not carry Cheque or cash to be prepered on Amarjeet singh For SRI SAI ENTERPRISES

PRINCIPAL

Guru Nanak Dev Engg. College, Ridar

## SRI SAI ENTERPRISES

SHOP No.3,OPP to AXIS BANK, B.V.B COLLEGE ROAD BIDAR-585403

Invoice No. 143

INVOICE

ddress 1	GURU NANAK DEV ENGG, COLLEGE MAILOOR ROAD State Karnati ZIP 585403	(	Oate Order No. Rep	16/12/2017
City E	Bidar		Unit Price	TOTAL
hone	TOT MECH CIVIL	Qty	12,500.00	Rs. 12,500.00
OCATION	DEPT OF MECH, CIVIL  Description  Civi Chrt	1	2,500.00	Rs. 2,500.00
SI.No	OVER 16 Channel XVR 1080P DVR	1	2,500.00	Rs. 39,000.00
1	DHAUA 2MP 16 Channel XVR 1080P DVR DAHUA 2MP 20-30 MTR HD-IR CAMERA SP 1080P //	10	3,900.00	Rs. 2,500.00
2 [	DAHUA 2MP 20-30 MITH HD-IR CAMERA SP 1080P ( AND TO	1	2,500.00	Rs. 6,700.00
2	DAHUA 2MP 40 MTX	1	6,700.00	Rs. 2,250.00
	DVR RACK	1	2,250.00	Rs. 4,200.00
	- Diok	3	1,400.00	Rs. 600.00
	SMPS Power Supply to State	24	25.00	Rs. 240.00
	C-clus 3+1 Cable	12	20.00	Rs. 3,500.0
0	video connector BNC	11		Rs. 3,500.0
0	DC PIN Cabling , Fabrication,Installation CHARGES Cabling , Fabrication,Installation CHARGES TOTAL			Rs. 2,400.0
9	Cabling Fabrication, Installation Cristope	-		Rs. 76,390.0
	Cabling , Fabrication, Installation Crisical ELECTRICAL FITTINGS CASING CAPING TOTAL			
12	ELECTIVE	GST18%		Rs. 13,750.0
		ADVAN	ICE TAKEN	Rs. 25,000.0
			BALANCE	Rs. 65,140.

Goods once sold will not be taken back Physical damages and voltage burns does not carry Cheque or cash to be prepered on Amarjeet singh For SRI SAI ENTERPRISES

PRINCIPAL

Curu Nanak Dev Enga Calkena Ridar

Shri Ram Supplier's

Invoice No. GST 765

opp Jain Mandir, Vazirabad, Nanded, GSTIN/UIN:27AYOPB3435E1ZM, STATE Name: maharastra, code 27, Ph:- 7204876556

INVOICE

Misc Customer Date GURU NANAK DEV ENGG.COLLEGE Name Order No. MAILOOR ROAD Rep Address ZIP 585403 State Karnati Bidar City Phone LOCATION MECHANICAL DEPT TOTAL Unit Price Qty Rs. 12,500.00 Description 12,500.00 SI.No DHAUA 2MP 16 Channel 5116 XVR 1080P DVR Rs. 21,600.00 2,700.00 DHAUA 2MP 20-30 MTR HD-IR CAMERA 1220SP 1080p 8 Rs. 2,500.00 2,500.00 2 Rs. 6,700.00 DVR RACK 6,700.00 3 1 Rs. 2,250.00 2 TB Hard Disk 2,250.00 4 1 SMPS Power Supply 16 CHNL Rs. 7,000.00 1,400.00 6 5 Rs. 400.00 Cpplus 3+1 Cable 25.00 16 video connector BNC Rs. 160.00 20.00 8 8 Rs. 4,000.00 DC PIN Cabling , Fabrication, Installation CHARGES 8 9 Rs. 3,800.00 10 ELECTRICAL FITTINGS CASING CAPING Rs. 60,910.00 11 Total BANK DETAILS: HDFC BANK A/C 50200001892147 Rs. 10,963.00 **GST 18%** Branch & ifs code: Nanded & hdfc0001016 Advance taken Rs. 71,873.00 BALANCE For Shri Ram Supplier's Goods once sold will not be taken back Physical damages and voltage burns does not carry Cheque or cash to be prepered on Amarjeet singh PRINCIPAL Gard Napal-Dev Enga, Colleg

## GURU NANAK DEV ENGINEERING COLLEGE, BIDAR

No. GNDECB/Exam/NEET-2023/

Date: 05.05.2023

#### NOTE

In view of NEET-2023 examinations on 07/05/2023 (Sunday) in Exam. Main building, hence you are requested to please make arrangements for Generator and check the light & fans for said rooms.

Dean (Exam)

Principal

To

HOD

Electrical & Electronics Engg. Dept.

GNDEC, Bidar

Cep-

G.N.L.L

BIDAR-585403 (K.S.)

PRINCIPAL

Guru Nanak Dev Engg. Coll no. 7

Sub! - Replacement of tube lights in CAD lab.

Respected 85%.

Lat of cril Eligs. dept two fuse lights are not werking.

So, please arrange the replacement of tube 28his.

Las In charge

HOD CIVIL

T0

Guru Nanak Dev Enga

Manufaur Ple G GEE Dept.

Dhus 2.5.28

The HOD, EEE Dept, GHDEC, Bidal

Sub: Regalding Repair of UPS in AE Lab ERCE Dept.

Respected Sir,

As the Subject cited above the UPS in AE lab is giving beeping Sound and Producing

loud noise. Hence, I request you to

do the needful help

Thanking you

PRINCIPAL
Guru Nanak Dev Enag. College. Bidar HOD ECE Dest

The electrical management incharge,

**GNDEC** 

Bidar

SUB: - Requesting for replacement of some electrical appliances in SiA room.

Respected sir,

I request you to replace some electrical appliances which are not in condition in common room. Switch boards need to be checked, five lights and 2 fans with regulators need to be replaced soon. I hope you will look into this matter.

Thanking you

Yours faithfully

Dr. Kishan Singh

(HOD ECE Department)

Aste: Af won als. 220.

PRINCIPAL

Guru Nanak Dev Engg. College, Bidor

## GURU NANAK DEV ENGINEERING COLLEGE, BIDAR (KARNATAKA)

No. GNDECB/Exam/2022-23/

Date: 21-02-2023

#### NOTE

Please provide electric power supply connecting to the new system in Examination Section. Also one tube light not working in Exam. Store Room.

Dean (Exam).

Principal

To
The Electrical Maintenance Engineer,
GNDEC, Bidar.

To De to seal full

PRINCIPAL
Guru Nanak Dev Engg. College, Bida

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PRINCIPAL
Guru Nanak Dev Engg. College Rider

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12/11/22		B Ro	7.50	der s	A 37 7	1 4524	Sho	by sitel				edistant	50
		100	-	1000				er scral			dudo	1	034
18/11/22		6:45	7756	eci	4154	48 43	10-22 He	M354.97	134 99	2 kuch	-	10-35pa	
19/0/24		BRI	Trent	tor. Ky		1594	544	er sull	Cu	Ekanol	en beauty	19- Yes AM	12
LEWILL .										TLEOL TO			-
25/11/22		100	30	50	4750	Meson	10:25 0	4 384-91	335 15		70 35		4
23/0177		520	the rest on Squares	15 - 21		1324	367	DEU	The	Chiteraty	with Dr	per -	8
		N OF		Total Park		950					ted a feet	20 6243	1500
20/1/22		70	60	89	4154	4847	#- 45 m	335月	335-19		7027	H. H.S. Arm	1
Sylvion	1001	50	Ao.	90:	Liev	HAP	10-10-10-	335 19	372 50	- Luci	7077	LI-4CAN	W.
WATER STATE		4	PER IS						1 2	-	HAL 13740	400	600
24/11/22		200	Ler	Deful	Stephi	3443	Later .	#11 #35 OF 37015	hote	W 70 TO			Ben
											7827	1-20721	Ca
25 10 127	12 74 1	1000	70	83	HUST	43 300	1-10/10	33 2- 50	335.20	hound	print		Lin
06/11/02		B.R.	e 95	motor,	SAL	SE	<b>在有效</b>	77.524		THE SALE	100-100		
25/11/24		180	NA.	10 noting	ED171	80%	Jan	Parch	(0.00)	A. A.		11 40	00
2=11-122	- 0	BID	OCA.	2 -106	MAN	866	0	3451		proced	From	u day!	91
				8			Lan	-8	1 ( 6	glor.			
A CONTRACTOR		3.4,200	V., 47				- Day	LL CHEY		100		de Carles	9.
					( TO 1	100		- 6	iu not	1 - 500	1	or water	
29 11 22	BX 4	Theres	r za	387	1524	1 Coffee	De34	American C	2000	>			
		-						C3	335(2)	rent	7027	1.55	tri
29/1/1		89	Je	160	HIN	MARKY	1-34 P.TO	335 20 335 A	S\$5-21		7027	1-45 pm	a
00 11 22		95	90	20	1965	CKER	1-35 por	335-21	235. 21	ILLAK	7018	3-4004	Can
112 52		100	78	72	4/11/	48 dr	3-12-pm 4- 50-pm	100000000000000000000000000000000000000	335 24	3604	7028	The second secon	Z.J.
1/12/2-21	1	PE	Tractor		4),(V	018075	10 4 day	serel		with mi	Control of the last of the las	100	ed.
4184.22ex			The second secon	NO 344\$	T 1524	48 114	DF 11-1-20		Ret 88.76	The second secon	17,740 cd	TO THE	a
112 122	10 18	No. of the last of	90	94 94	415V	842	of Cabial	335124	335.51	Theoh	7029	2 Sapan	GC.
112/12	h		res	45		48 H W	3.35pm	335.3	335-31		7631	3-45 Pm	00
And the second		10	70		4130	tiffets.		335-31	336.34	5 kuly	7031	11-45m	1
(% D				*	HICK	48 45	10 4174		335 35	IRNA	70 31	5 42 pm	
12-112	5	0	50	60	4/5 X	40.112	3 20 FM	333-77	(130 37	Lun	1001	2 1 1	

PRINCIPAL
Guru Nanak Dev Engg. College Pides

Bill for the Month OF 01.06.2023 TO 30.06.2023 Payable on or before 15.07.2023

Office of the Asst.Executive Engineer(El), O&M Sub-Divn., GESCOM Ltd., Bidar.

Name: Principal Gurunank Dev Engineer College BDR

Dated 01.07,2023

Dr. To the Gulbarga Electricity Supply Company Ltd.,

HT29

ACC ID:

271692000

D	11129
TARIFF:	HT2C(ii)
-	44420[11]

Demand Cut % : MD Entitlement		2	T	Energy Cu	: 1	
C.T. Ratio Available		-		Energy Ent		
Contract Demand :		-		Connected		
		200	KVA			
Recorded Demand :	16	55.75	KVA			
85% Contract Demand:		170	KVA	-		
Billing Demand :		166	KVA	1		
D 11	MI	) Mtr	KWh mtr(EXPORT	) IMPORT	KVAh	P.F
Reading on 01.07.2023	0.1	1105	93.00	-	1000	1.1
			92.4			
			0.56			
Meter Constant	15	500	1500.00			
	The second second	5.75	0.56			
Consumption		66	840			0.99
Demand Charges						In Rupees
	: T. 111		170	KVA @	Rs.350	59,500
Exces Demand Chargs	0	2	0	KVA @	Rs.265	77
	SOLAR	UNITS		Units @	Rs.3.56	_
		- 1	32670	Units @	Rs.8.50	277,695.00
	Real Property		0	Units @	Rs.8.60	
Fuel Esc. Charges			33510	Units @	Rs.2.99	100,194.90
PF Panalty	FALSE	3		Units @	Rs.0.00	100,194.90
Electricity Tax			277,695.00		Rs.0.09	24,000 FF
arrears	:		0		10.0.09	24,992.55
nterest on Arrears			0	0		•
DD			0	0		
				U		-
		-				4
						0.00
et Payable						462,382.45
upees four lakh sixty two The	:				i.e.,	462,382.00

ASD TO BE PAY

Guru Nanak Dev Engg. College, Bid

for Gulbarga Electricity Supply Company Ltd.,

Asst. Executive Engineer (Ele)., O&M Sub-Division, Bidar.

Scanned by CamScanner

for the Month OF 01.05,2023 TO 31.05,2023 Payable on or before 15.06,2023

Office of the Asst.Executive Engineer(El), O&M Sub-Divn., GESCOM Ltd., Bidar.

Name: Principal Gurunank Dev Engineer College BDR

BIDAR

Dated 01.06.2023

Dr. To the Gulbarga Electricity Supply Company Ltd.,

R.R. NO:

HT29

ACC ID:

271692000

TARIFF: HT2C(ii)				Energy Cut	% : T	
Demand Cut %				Energy Entil	lement :	-
MD Entitlement : C.T. Ratio Available :	4			Connected C	T Ratio	
Contract Demand :	200	0	KVA			
Recorded Demand :	56.8	35	KVA			
85% Contract Demand :	170	0	KVA			
Billing Demand :	57		KVA			
Dinnig Dedicate	MDI		KWh mtr(EXPORT)	IMPORT	KVAh	P.F
Reading on 01.06.2023	0.03	79	92.47	1512.15		
Aleman B			91.48	1493.87		
			0.99	18.28		
Meter Constant	1500 56.85		1500.00	1500		
			0.99	18.28		
Consumption	57		1485	27420		0.90
Cordenza						In Rupees
Demand Charges	. He say		170	KVA @	Rs.350	59,500
Exces Demand Chargs	0	2	0	KVA @	Rs.265	
	SOLAR	UNITS		Units @	Rs.3.56	
	Est Live		25935	Units @	Rs.8.50	220,447.50
	1945	S	0	Units @	Rs.8.60	27.344
Fuel Esc. Charges	M. Calabra	14.60	27420	Units @	Rs.2.64	72,388.80
PF Panalty	FALSE	3	27420	Units @	Rs.0.00	
Electricity Tax			220,447.50	Units @	Rs.0.09	19,840.28
Arrears	1		0			-
Interest on Arrears			0	0		
IOD			0	Ò		-
						0.00
			7			372,176.58
Net Payable					i.e.,	372,177.00

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,

Rupees Three lakh seventy two Thousand one hundred seventy seven Only

PRINCIPAL Guru Nanak Dev Engg, College, Bida

O&M Sub-Division, Bidar.

Bill for the Month OF 01,02,2023 TO 28,02,2023 Payable on or before 15.02.2023

Office of the Asst.Executive Engineer(El), O&M Sub-Divn., GESCOM Ltd.,

Bidar.

Dated 01.03.2023

Principal Gürunank Dev Engineer College BDR

Dr. To the Gulbarga Electricity Supply Company Ltd.,

HT29

20 88, 17 88 MD 0.05	05 0 3 Mtr		Energy Cut % Energy Entitle Connected Ci  IMPORT 1456.45	ement :	P.F
88. 17 88 MD 0.05	05 0 3 Mtr	KVA KVA KVA KVA KVA KWh mtr(EXPORT) 89.99	Energy Entitle Connected CI IMPORT	ement :	9
88. 17 88 MD 0.05	05 0 3 Mtr	KVA KVA KVA KVA KWA KWh mtr(EXPORT) 89.99	Connected C	Ratio :	9
88. 17 88 MD 0.05	05 0 3 Mtr	KVA KVA KVA KVA KWh mtr(EXPORT) 89.99	IMPORT		P.F
17 88 MD 0.05	0 8 Mtr	KVA KVA KWh mtr(EXPORT) 89.99		KVAh	P.F
MD 0.05	B Mtr	KVA KWh mtr(EXPORT) 89.99		KVAh	P.F
MD 0.05	Mtr	KVA KWh mtr(EXPORT) 89.99		KVAh	P.F
0.05		89.99		KVAh	P.F
	587	89.99		KYAII	r.r
150					
150			1442.70		
150		1.06	13.75		
	00	50.000			
88.05					
88	3	1590	20625		0.96
					In Rupees
:		170	KVA @	Rs.265	45,050
0	2	0	KVA @	Rs.265	-
SOLAR	UNITS		Units @	Rs.3.56	Vie
1		19035	Units @	Rs.8.20	156,087.00
		0	Units @	Rs.8.60	
		20625	Units @	Rs.0.55	11,343.75
FALSE	3	20625	Units @	Rs.0.00	
		156,087.00	Units @	Rs.0.09	14,047.83
:		0			12
		0	0		
		0	0		-
					0.00
					226,528.58
4				i.e.,	226,529.00
	88. 88 0 SOLAR	88  0 2  SOLAR UNITS  FALSE 3	88.05 1.06 88 1590  170 0 2 0  SOLAR UNITS 19035 0 20625 FALSE 3 20625 156,087.00 0 0	88.05	1.00

Rupees Two lakh twenty six Thousand five Hundred twenty nine Only

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,



Asst.Executive Engineer (Ele)., O&M Sub-Division, Bidar.

Bill for the Month OF 01.04.2023 TO 30.04,2023 Payable on or before 15.05.2023

Office of the Asst.Executive Engineer(El), O&M Sub-Divn., GESCOM Ltd., Bidar.

Name: Principal Gurunank Dev Engineer College BDR

BIDAR

Dated 01.05.2023

Dr. To the Gulbarga Electricity Supply Company Ltd.,

R.R. NO:

HT29

ACCID:

271692000

HTOCHE TADICE .

Demand Cut % ;				Energy Cut		
MD Entitlement ;				Energy Entit		
C.T. Ratio Available :				Connected C	T Ratio :	
Contract Demand :	200	)	KVA ,			
Recorded Demand :	163.6	65	KVA			
85% Contract Demand:	170	)	KVA			
Billing Demand :	164	1	KVA			
	MD	Mir	KWh mtr(EXPORT)	IMPORT	KVAh	P.F
Reading on 01.05.2023	0.10	91	91.48	1493.87		
			90.96	1472.79		
			0.52	21.08		
Meter Constant	1500		1500.00	1500		
	163.	65	0.52	21.08		
Consumption	164		780	31620		0.98
						In Rupees
Demand Charges		-	170	KVA @	Rs.265	1 45,050
Exces Demand Chargs	0	2	0	KVA @	Rs.265	
	SOLAR	UNITS		Units @	Rs.3.56	•
			30840	Units @	Rs.8.20	252,888.00
			0	Units @	Rs.8.60	
Fuel Esc. Charges			31620	Units @	Rs.0.55	17,391,0
PF Panalty	FALSE	3	31620	Units @	Rs.0.00	
Electricity Tax			252,888.00	Units @	Rs.0.09	22,759.92
Arrears			0			-
Interest on Arrears			0	0		
IOD			0	0		-
						0.00
	1	-				338,088.92
					i.e.,	338,089.00
Net Payable Rupees three lakh thirty ei	1			<u> </u>		

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,

Engineer (Ele). O&M Sub-Division, Bidar.



Bill for the Month OF 01.01.2023 TO 31.01.2023

Payable on or before 15.02.2023

Office of the Asst.Executive Engineer(El), O&M Sub-Divn., GESCOM Ltd., Bidar.

Dated 01.02.2023

Name: Principal Gurunank Dev Engineer College BDR

BIDAR

Dr. To the Gulbarga Electricity Supply Company Ltd.,

R.R. NO: HT29

ACC ID:

271692000

HTOCGO

200 46.80 170 47	KVA KVA	Energy Entit Connected C		2.25100	
46.80 170	KVA	Connected C	T Ratio :		
46.80 170	KVA				
170		ĺ			
	KYA	*			
47	LYA				
4/	KVA				
MD Mtr	KWh mtr(EXPORT)	IMPORT	KVAh	P.F	
0.0312	88.93	1442.70		0.00	
	88.29	1424.86			
	0.64	17.84			
1500	1500.00	1500		0.98	
46.80	0.64	17.84			
47	960	26760			
				In Rupees	
	170	KVA @	Rs.265	45,050	
0 2	0	KVA @	Rs.265	Harry Mark	
SOLAR UNITS		Units @	Rs.3.56		
Edit State of	25800	Units @	Rs.8.20	211,560.00	
	0	Units @	Rs.8.60		
	26760	Units @	Rs.0.55	14,718.00	
FALSE 3	26760	Units @	Rs.0.00	TO EL DES	
	211,560.00	Units @	Rs.0.09	19,040.4	
:	0			-	
	0	0			
	0	0		N/ <del>a</del>	
Na .				:4	
				0.0	
				290,368.40	
			i.e.,	290,368.00	
	0.0312  1500 46.80 47  : 0 2 SOLAR UNITS  FALSE 3	0.0312 88.93 88.29 0.64 1500 1500.00 46.80 0.64 47 960  : 170 0 2 0 SOLAR UNITS 25800 0 26760 FALSE 3 26760 10 0	0.0312   88.93   1442.70   88.29   1424.86	0.0312	

ASD TO BE PAY

Guru Nanak Dev Engg. College 🔭 🤊

for Gulbarga Electricity Supply Company Ltd.,

Asst.Executive Engineer (Ele)., O&M Sub-Division, Bidar.

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Bill for the Month OF 01.12.2022 TO 31.12.2022 Payable on or before 15.01.2023

Office of the Asst.Executive Engineer(EI), O&M Sub-Divn., GESCOM Ltd., Bidar.

Name: Principal Gurunank Dev Engineer College BDR

BIDAR

Dated 01.01.2023

Dr. To the Gulbarga Electricity Supply Company Ltd.,

R.R. NO:

HT29

ACC ID:

271692000

TARIFF: HT2C(ii)

Demand Cut % :			Energy Cut	% :	-
MD Entitlement :			Energy Enti		*
C.T. Ratio Available :			Connected (	CT Ratio :	
Contract Demand :	200	KVA		8	
Recorded Demand ;	121.80	KVA			
85% Contract Demand:	170	KVA			*:
Billing Demand :	122	KVA			
1	MD Mtr	KWh mtr(EXPORT)	IMPORT	KVAh	P.F
Reading on 01.01.2023	0.0812	88.29	1424.86		
		87.93	1405.19	1	
		0.36	19.67		0.05
Meter Constant	1500	1500.00	1500		0.97
	121.80	0.36	19.67		
Consumption	122	540	29505		
					In Rupees
Demand Charges		170	KVA @	Rs.265	45,050
Exces Demand Chargs	0 2	0	KVA @	Rs.265	-
	SOLAR UNITS		Units @	Rs.3.56	(2.5)
	BUDIANEL!	28965	Units @	Rs.8.20	237,513.00
		0	Units @	Rs.8.60	- 12.50
Fuel Esc. Charges		29505	Units @	Rs.0.55	16,227.75
PF Panalty	FALSE 3	29505	Units @	Rs.0.00	WIG. 271 701 E
Electricity Tax		237,513.00	Units @	Rs.0.09	21,376.17
Arrears	:	0			-
Interest on Arrears		- 0	0		
IOD	. 8	0	0		
					0.00
					320,166.92
Net Payable	:	1/6	= 1	i.e.,	320,167.00

ASD TO BE PAY

Guru Nanak Dev Engg. College, E

for Gulbarga Electricity Supply Company Ltd.,

C:compac

F:ht bill jan 2023 .xlsx

S:HT2B(17) & HTC(1) HT4B(1)

Bill for the Month OF 01.11.2022 TO 30.11.2022 Payable on or before 15.12.2022

Office of the Asst.Executive Engineer(El), O&M Sub-Divn., GESCOM Ltd., Bidar.

Name : Principal Gurunank Dev Engineer College BDR

BIDAR

Dated 01.12.2022

Dr. To the Gulbarga Electricity Supply Company Ltd.,

R.R. NO:

HT29

ACC ID:

271692000

TARIFF: HT2C(ii)

Demand Cut %	-			Energy Cut			
MD Entitlement :	-			Energy Enti			
C.T. Ratio Available :	-			Connected	CT Ratio :		
Contract Demand :	20	0	KVA				
Recorded Demand ;	93.7	75	KVA				
85% Contract Demand :	170	0	KVA				
Billing Demand :	94	Į.	KVA				
	MD	Mtr	KWh mtr(EXPORT)	IMPORT	KVAh	P.F	
Reading on 01.12.2022	0.06	25	87.93	1405.19			
			86.65	1390.01			
У			1.28	15.18		0.97	
Meter Constant	150	00	1500.00	1500		0.97	
	93.7	75	1.28	15.18			
Consumption	94		1920	22770			
						In Rupees	
Demand Charges	: 17 - 17 - 17		170	KVA @	Rs.265	45,050	
Exces Demand Chargs	0	2	0	KVA @	Rs.265	9	
	SOLARI	UNITS		Units @	Rs.3.56		
	F-T-		20850	Units @	Rs.8.20	170,970.00	
		-1.	0	Units @	Rs.8.60		
Fuel Esc. Charges	M: 47		22770	Units @	Rs.0.61	13,889.70	
PF Panalty	FALSE	3	22770	Units @	Rs.0.00		
Electricity Tax	Britains		170,970.00	Units @	Rs.0.09	15,387.30	
Arrears	:		0				
Interest on Arrears			0	0		100.00	
OD			0	0			
						-	
	-					0.00	
						245,397.00	
	1		Control of Control of Control	THE PERSON N	i.e.,	245,397.00	

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,

Asst. Executive Engineer (Ele)., OMASUB-DRUSTOR, BIGAR. GESCOM, Bidar

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Maintainance Department : GNDEC Bidar (Respor 🛧 🙆 🛆 👊 File Edit View Insert Format Data Tools Extensions Help

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→ fx Timestamp

-40s.	A VELS	В	C	D
3	Timestamp	Email address	Name of the Department	Problems/Issues Description
2	30/03/2021 12:29:51	guruprasadcsegndec@g	Computer Science	No Internet Connection
3	31/03/2021 16:46:24	deepakghode22@gmall.	Electrical and Electronics	Demo
4	01/04/2021 11:35:16	mohammed.bakhar@grr	Electronics and Commu	Overhead water tank connected to a water filter is not clean in a electrical so
.5	08/04/2021 12:05:59	principalgndecb@gmail.c	Admin	Genuine OS is to be installed in Conference hall PC
G.	08/04/2021 12:46:01	principalgndecb@gmail.c	Admin	Electrical Board broken in Manager Cabin.
7	08/04/2021 12:48:48	bbkori@gmail.com	Civil Engineering	Bio metric not working
8	20/04/2021 09:29:06	mechengg.gndecb@gma	Mechanical Engineering	UPS not working
9:	20/04/2021 09:31:31	mechengg.gndecb@gma	Mechanical Engineering	No internet connectivity in meck. Dept
10	20/04/2021 09:33:07	bbkori@gmil.com	Civil Engineering	Figing of LCD projector and supply of electrical connection in four class roon
11	20/04/2021 09:46:44	bbkori@gmail.com	Civil Engineering	Mainy place internet wiring is required in civil department class rooms
12	20/04/2021 15:38:46	phydept.gndecb@gmail.c	Applied Science	kindly provide a fan and Lamp in the chemistry faculty chamber
13	20/04/2021 15:36:09	phydept.gndecb@gmail.(	Applied Science	New connection Required in chemistry faculty chamber
.14	20/04/2021 15:57.22	mechrngg.gndecb@gma	Mechanical Engineering	Room no. 34 and 35 required internet connectio
15	20/04/2021 16:16:01	mechangg.gndacb@gma	Mechanical Engineering	Fans, tubes and swiched need to fixed in room. No. 387 ofmech dept. LCD projector fixtured required to be installed in CAED lab and CAD lab of n
16	03/06/2021 08:52:36	phydept.gndecb@gmail.c	Applied Science	No internet connection in the department
17	10/06/2021 09:51:45	phydept.gndecb@gmail.c	Applied Science	Internet is down
18	12/06/2021 08:51:42	basavaprabhu.shapur@ç	Admin	No power supply to all computers in the admin block
19	14/06/2021 09:54:29	basavaprabhu.shapur@ç	Admin	No power backup available for computers
28	14/06/2021 10:58:26	basavaprabhu.shapur@ç	Admin	HP LaserJet Mini MFP Printer is not working at my place. Due to which I d
24	4F86F7004 47.04.40		A Justin	or and with a conference of the base of the constraint of the constraints of the constrai

Form responses 1 💌

Explore

1/1

https://docs.google.com/spreadsheets/d/1E4vcTByKBPeTpNjLk6RtM6zwNbhdqpcSuuEaEPIDh2M/edit#gid=708165830