



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


Sl. No.	Particulars	Page No.
1	Table of IT facilities available in the Campus	2
2	Computers/Laptops/Projectors/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 Upgradation of IT facilities

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


PRINCIPAL
Guru Nanak Dev Engineering College, Bidar

COMPUTER CREATIONS

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

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computercreations@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	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/8/256 with Keyboard & Mouse	20	15300					3,06,000 ✓
02.	18.5" HCL Monitor	20	4450					89,000 ✓
03.	Headphone	90	480					43,200 ✓
04.	Webcam	20	675					13,500 ✓
GRAND TOTAL								4,51,700 ✓

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

For Computer Creations & O.E
21-22



HDFC Chq. No. 000999 dt 10/2/22

To,
Shree Ganesh
20/2/22

Chairman
Vice Chairperson
Paid for the payment of Rs. 4,51,700/- (Rupees Four Lakhs Fifty one thousand & seven hundred only) to M/S Computer Creations, Hyd.
A.O. 2/1/22

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

Date : 10-02-2022
Invoice No : G2143
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	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 ✓
03.	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					10,000 ✓
GRAND TOTAL								4,17,200 ✓

Rupees (in words): Rupees Four Lakhs Seventeen Thousand Two 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.

Shaw
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

For Computer Creations P.O.E



Wice Chairperson

Chairman

40FC Chg. No. 001011
dt 29/4/2022

Shetkar

Passed for the payment of Rs. 4,17,200/- (Rupees Four Lakhs Seventeen Thousand & two hundred only) to Computer Creations Secunderabad

29/4/22

Principal

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

Date : 10-02-2022
Invoice No : G2142
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/8/256 with Keyboard & Mouse	20	15300					3,06,000
02.	18.5" HCL Monitor	20	4450					89,000
03.	Laptop (Ci7-6th/16/512 SSD)	01	41000					41,000
04.	Wifi Dongle	20	560					11,200
05.	VGA to HDMI Convertor	06	425					2,550
GRAND TOTAL								4,49,750

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

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

Terms & 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.
- In case of any disputes, only Secunderabad Court Jurisdiction.
- SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

Shau...
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

For Computer Creations O.E
21-22



Authorized Signatory

Release the Payment

Vice Chairperson

Chairman

HDFC Cheq. No. 001015 dt 31/5/22

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,
Guru Nanak Dev Engineering College,
Bidar.

Date : 25-05-2022
Invoice No : G0316
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	Desktop CPU i5/16/240 with Keyboard & Mouse	40	19650					7,86,000
GRAND TOTAL								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 TO 5PM ONLY FROM MONDAY TO FRIDAY.

HDFC cheq. no: 001066 dt. 6/7/2022

Chairman

Assd for the payment of Rs. 7,86,000/- (Rupees Seven Lakhs & eighty six thousand only) to Computer Creations.

PRINCIPAL

Vice Chairperson

Principal

Guru Nanak Dev Engg. College, Bidar

For Computer Creations 22-23

Authorized Signatory



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,Mailloor

Bidar

Karnataka-585403

State Name : Karnataka, Code : 29

Invoice No.

11

Dated

30-Apr-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	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%			18 %		13,608.00
	Total		1 No			₹ 89,208.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Nine Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85238020	75,600.00	18%	13,608.00	13,608.00
Total	75,600.00		13,608.00	13,608.00

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

Company's Bank Details

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

A/c No. : 30366531045

Branch & IFS Code : Ernakulam & SBIN0004062

Company's PAN : 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

PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

9/6/22

P.T.O. →

COMPUTER CREATIONS

42

SHOP No.27/A, GROUND FLOOR,
CHENY 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 : G0315
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	Desktop CPU i5/16/240 with Keyboard & Mouse	20 ✓	19650 ✓					3,93,000 ✓
02.	CANON iR 3226 Colour A3 Printer	01 ✓	179900 ✓					1,79,900 ✓
03.	1Tb External Hdd	05 ✓	4000 ✓					20,000 ✓
Total for the payment of Rs. 5,92,900/- (Rupees Five Lakhs ninety two thousand & nine hundred only) to M/s Computer Creations, Secunderabad.								
Shaw PRINCIPAL								
GRAND TOTAL								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.

Shaw
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

E. & O.E
For Computer Creations 22-23

Authorised Signatory

Duplicate

19/7/22

Chairman

BIC ch. No: 3975-21 dated 11/8/2022 Vice Chairperson

COMPUTER CREATIONS

43

SHOP No.27/A, GROUND FLOOR,
CHENYOY 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	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	Desktop CPU i5/8/240 with Keyboard & Mouse	16	17400					2,78,400
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
08.	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
	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.
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.

Shau..
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

E. & O.E
For Computer Creations 22-23

Authorised Signatory

Duplicate
19/7/22
Vice Chairperson

Chairman

Part of the Payment of Rs. 5,10,780/-
(Rupees Five Lakhs Ten Thousand Seven hundred
& eighty only) to M/s Computer Creations.

Shau..
PRINCIPAL
8/8/22

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. :	36AAEFC6132D1ZW	D.C. No. :	Date : / /
Date of Invoice :	20/08/2022	State : Telangana		P.O No. :	
Date & Time of Supply :		State Code: TS 36		P.O Date: / /	
				Despatch Through :	

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 Code	Qty	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST 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					18.00	2745.90
					60257.25						
	Add : IGST-			18.00%	10846.31						
	Less: ROUND OFF-				3.56						

23/8/22
Vice Chairperson

Principal

Guru Nanak Dev Engg College, Bidar

(INR) Rupees Seventy One Thousand One Hundred Only

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

For COMPUTER CREATIONS

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

Authorised Signatory



TAX INVOICE

45



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

Invoice No.
158

Delivery Note

Reference No. & Date.
Bill no 11 dt. 30-Apr-22

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
19-Nov-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

Guru Nanak Dev Engineering College
Mailur Road, Mailoor
Bidar
Karnataka-585403
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Upgrade to Orell Talk-Pro Version Bill for Balance Amount P.O. dt.09.04.22 Ref. Our Bill No 11 dt.30.4.22	85238020	1 No	8,400.00	No	8,400.00
	IGST 18%				18 %	1,512.00
	Total		1 No			₹ 9,912.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Twelve Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,400.00	18%	1,512.00	1,512.00
Total:		1,512.00	1,512.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve Only**

Company's PAN : **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

Passed for the payment of Rs 9912.00 (Rupees Nine thousand nine hundred & twelve only) to

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

Shan.
PRINCIPAL

S. M. K.

S. M. K.

17/11/2022

21/11/2022

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,
Guru Nanak Dev Engineering College,
Bidar.

Date : 17-10-2022

Invoice No : G1284

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	Desktop CPU i5/16/256 with TVS Keyboard & Mouse	60	19350					11,61,000
02.	19" LED Monitor	60	4500					2,70,000
03.	DELL Usb Mouse	100	240					24,000
04.	HP 126nw Laserjet Printer	01	20800					20,800
05.	Zeb USB Keyboard	50	200					10,000
06.	Toner Compatible 925	15	750					11,250
07.	Toner Compatible 337	15	780					11,700
08.	Canon Ink Bottles 71Bk	04	680					2,720
09.	128Gb Pendrive	03	1080					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					1,650
16.	HDMI Cable	01	350					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.
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 Signator

Vice Chairperson

Chairman



TD/
S/S
25/11/2022

COMPUTER CREATIONS

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

Details of Consignee (Shipped to) :

GSTIN/Unique ID :

Dr. A. S. Dhillon
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

Vice Chairperson

Authorised Signatory

COMPUTER CREATIONS

46

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 : 31-01-2023
Invoice No : G2042
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	Desktop CPU i5/16/240 SSD with TVS Keyboard & Mouse	49 ✓	19350 ✓					9,48,150 ✓
02.	Desktop CPU i7/16/240 SSD + 1Tb Sata Hdd with TVS Keyboard & Mouse	01 ✓	26550 ✓					26,550 ✓
03.	19" LED Monitor ✓	50 ✓	4500 ✓					2,25,000 ✓
04.	1Tb External Hdd ✓	01 ✓	4100 ✓					4,100 ✓
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.
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.

SBIC ch. No. 699465 dt. 23/3/23

Shaur.
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

Vice Chairperson

Chairman

E. & O.E
For Computer Creations 22-23

Authorised Signatory



Passed for the payment of Rs. 12,03,800/- (Rupees Twelve Lakhs Three thousand & eight hundred only) to M/s Computer Creations.

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 :	G2149	GST Registration No. :	36AAEFC6132D1ZW	D.C. No. :	Date : / /
Date of Invoice :	02/03/2021	State : Telangana		P.O No. :	
Date & Time of Supply :		State Code: TS 36		P.O Date: / /	
				Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
PRINCIPAL-GNDEC Ref: Admin MAILLOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : 29 GSTIN/Unique ID :	PRINCIPAL-GNDEC Ref: Admin MAILLOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : KA GSTIN/Unique ID :

S.No	Description of Goods	HSN Code	Qty	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PEN DRIVE 16 GB KINGSTONE	8523	15.000	350.00	4449.37					18.00	800.89
2	PRN HP 1005 CINKRND089S	8443	1.000	19900.00	16865.25					18.00	3035.75
					21314.62						
	Add : IGST-			18.00%	3836.64						
	Less: ROUND OFF-				1.29						
<p>Passed for payment of Rs. 25,150/- Twenty five thousand one hundred and fifty only to Computer Creation</p> <p><i>[Signature]</i> Principal</p> <p><i>[Signature]</i> Principal</p>											

Rupees Twenty Five Thousand One Hundred Fifty Only

Total : 25150.00

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

Remarks : 788

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.
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

Authorised Signatory

COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENYOY 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	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	02	12850					25,700
02.	18.5" DELL Monitor	02	4450					8,900
03.	32Gb Pendrive	01	460					460
04.	Ceiling Mount Kit	03	1150					3,450
05.	HDMI Cable	03	3600					10,800
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, 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

For Computer Creations



Vice Chairperson

Chairman

Shelkar sir
24/2

49310/-

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,
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	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	02 ✓	12850 ✓					25,700 ✓
02.	18.5" DELL Monitor	02 ✓	4450 ✓					8,900 ✓
03.	32Gb Pendrive	05 ✓	460 ✓					2,300 ✓
04.	Lenovo Wireless Combo	01 ✓	1150 ✓					1,150 ✓
GRAND TOTAL								38,050 ✓

Rupees (In words): Rupees Thirty Eight Thousand & 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
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.

Sharma
PRINCIPAL
Guru Nanak Dev Engg College, Bidar



For Computer Creations 21-22

Authorised Signatory

Sharma
Vice Chairperson

Sharma
Chairman

Sharma
24/1/22
Get Receipt
38050 ✓

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

Date : 24-01-2022
Invoice No : G2038
P.O Ref :

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

For Computer Creations 21-22

Authorised Signatory

Vice Chairperson

Chairman

Received on
47450

COMPUTER CREATIONS

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

Tel No: 040-66387445, 66901181

E-mail: computer creations@rediffmail.com

3STIN: 36AAEFC6132D1ZW

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	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	03 ✓	12850 ✓					38,550 ✓
02.	18.5" DELL Monitor	02 ✓	4450 ✓					8,900 ✓
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.
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.

Shau...
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

For Computer Creations 21-22

Authorized Signatory

[Signature]
Vice Chairperson

[Signature]
Chairman

[Signature]
Recd
47450/-
[Signature]



[Signature]
24/1/22

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,
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	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	03 ✓	12850 ✓					38,550 ✓
02.	18.5" DELL Monitor	02 ✓	4450 ✓					8,900 ✓
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.
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.

Shan
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

h
Vice Chairperson

Chairman

For Computer



hogan sir
24/2/22

Received cash
47450/-
ms

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,
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	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	03 ✓	12850 ✓					38,550 ✓
02.	18.5" DELL Monitor	02 ✓	4450 ✓					8,900 ✓
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.
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

For Computer Creations 24-22

Authorized Signatory

Vice Chairperson

Chairman

Received Cash
47450/-

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,
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	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	03	12850					38,550 ✓
02.	18.5" DELL Monitor	02	4450					8,900 ✓
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.
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

For Computer Creations 24/2/22



Wice Chairperson

Chairman

Recd 47450/-

Shed for Sir
24/2/22

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

Date : 24-01-2022
Invoice No : G2043 ✓
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	03 ✓	12850 ✓					38,550 ✓
02.	18.5" DELL Monitor	02 ✓	4450 ✓					8,900 ✓
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

Shan...
PRINCIPAL

Guru Nanak Dev Engg. 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.

For Computer Creations 21/2/22



Chairman

Vice Chairperson

Recd 47400/-

24/2/22

TD Shan...

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

Date : 24-01-2022
Invoice No : G2044 ✓
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	03 ✓	12850					38,550 ✓
02.	18.5" DELL Monitor	02 ✓	4450					8,900 ✓
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.
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.

Shan...
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

For Computer Creations 21-22



Chairman

Vice Chairperson

Receipt call
47450/-

Shan...
24/1/22

COMPUTER CREATIONS

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

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computercreations@rediffmail.com

INVOICE

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

Date : 24-01-2022
Invoice No : G2045
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	03	12850					38,550
02.	18.5" DELL Monitor	02	4450					8,900
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.
Ac 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

For Computer Creations 21-22

Authorised Signatory

Vice Chairperson

Chairman

TO,
Shree S,
Bidar
Received
47450/-
24/1/22

COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENY 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 : G2046
P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU i3/4/120 with Keyboard & Mouse	02	12850					25,700
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.
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.

Sharma
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

For Computer Creations O.E



Recd
25/01/22
Vice Chairperson

Chairman

Shetkar Sir
Dr. P. N. S.

Camu (Octoze Technologies Private Limited)

11, Sriram Nagar Main Road, Thiruvanniyur,

Chennai, Tamilnadu 600041 IN

+91 9840776781,

arswami@octoze.com

GSTIN: 33AABCO9177A1ZM

camu

INVOICE TO

Sri Nanak Jhira Sahib Foundation

Bidar,

Karnataka 585402 India

State Code: 29

PLACE OF SUPPLY

29 - Karnataka

Tax Invoice 353

DATE 30/03/2019 TERMS Net 30

DUE DATE 26/04/2019

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1	85238020	Software:Tally Tally. ERP 9 Silver (Single User)	OTH	1	18.0% IGST	16,000.00	16,000.00
2	998313	IT Service Customization Services			18.0% IGST	5,187.00	5,187.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.

Bank/Branch : Karur Vysya Bank/ Perungudi

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 fee
from the assessable value @ 10%

SUBTOTAL

IGST @ 18% on

21,187.00

TOTAL

Total 21,187.00

3,813.00

25,000.00

TOTAL DUE

INR 25,000.00


PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

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 - G N D E C Ref: Admin

Date : 13-08-2019

Invoice No : G1026

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	LENOVO Desktop CPU i3	100	12,870					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					86,500
06.	LENOVO Keyboard & Mouse	10	850					8,500
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, 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

Engg. College, Bidar

E. & O.E
For Computer Creations 19-20

Authorised Signatory

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

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. :	
		State : Telangana	P.O Date:	
Date & Time of Supply :		State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :

PRINCIPAL-GNDEC

Details of Consignee (Shipped to) :

PRINCIPAL-GNDEC

State : Karnataka

State Code : 29

GSTIN/Unique ID :

State : Karnataka

State Code : KA

GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	CGST		SGST		IGST	
						Taxable Amount	%	Amt.	%	Amt.	%
1	LED 18.5" ACER	85285200	112.000		4550.00	431686.00				18.00	77739.48
2	KBD DELL	84716040	120.000		475.00	48307.50				18.00	8695.35
3	MOUSE DELL	84716060	120.000		275.00	27967.50				18.00	5034.15
						508161.00					
Add : IGST-						18.00%	91468.98				
Less: ROUND OFF-							29.98				
						599600.50					

Rupees Five Lac Ninety Nine Thousand Six Hundred Only

Total : 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:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKS CUTS.
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.
EATONS

For COMPUTER CREATIONS

Authorised Signatory

COMPUTER CREATIONS

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

GSTIN: 36AAEFC6132D1ZW

Tel No: 040-66387445, 66901181

E-mail: computer.creations@rediffmail.com

INVOICE

To,
Principal – GNDEC

Date : 24-09-2018

Invoice No : G1311

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	HP Desktop CPU	50	8,520					4,26,000
GRAND TOTAL								4,26,000

Rupees (in words): Four Lakh Twenty Six 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.
4. In case of any disputes, only Secunderabad Court Jurisdiction.
5. SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

For Computer Creations & Co.

Authorised Signatory



5

E-mail: computer.creations@rediffmail.com

INVOICE

P.O. Ref

Guru Nanak Dev Engg. College, Bidar

Vice Chairperson

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 - 500 005.

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

Serial No. of Invoice :	G2616	GST Registration No. :	36AAEFC6132D1ZW	D.C. No. :		Date :	
Date of Invoice :	15/03/2019	State : Telangana		P.O No. :		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:INCUBATION CENTRE	PRINCIPAL-GNDEC REF:INCUBATION CENTRE
MAILOOR ROAD BIDAR	MAILOOR ROAD BIDAR
State : Karnataka	State : Karnataka
State Code : 29	State Code : KA
GSTIN/Unique ID :	GSTIN/Unique ID :

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PRN CANON MF 3010 B	84433100	1.000		14700.00	12458.25					18.00	2242.49
2	PROJECTOR BENQ	8528	1.000		24300.00	18935.59					28.00	5315.97
						31443.84						
	Add : IGST-				18.00%	2242.49						
	Add : IGST-				28.00%	5315.97						
	Less: ROUND OFF-					2.30						
						39000.00						

Vice Chairperson

PRINCIPAL

Curu Nanak Dev Engg. College, Bidar

2.000

7556.16

0

0

7556.46

Rupees Thirty Nine Thousand Only

Total : 39000.00

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

Remarks : 981

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

Authorised Signatory

COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENY TRADE 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	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	Lenovo Desktop CPU i7-4 th Gen Keyboard & Mouse 21.5" Monitor	15	39,150					5,87,250
GRAND TOTAL								5,87,250

Amount in words: Five Lakhs Eighty Seven Thousand Two Hundred & Fifty Only.

Terms & 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.

In case of any disputes, only Secunderabad Court Jurisdiction.

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

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

For Computer Creations 18-19

18/3/19
Vice Chairperson

Authorised Signatory



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 - G N D E C Ref: Physics

Date : 06-02-2019

Invoice No : G2331

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	Lenovo Desktop CPU	60	12,870					7,72,200
02.	DELL Keyboard & Mouse	60	765					45,900
03.	18.5" Compaq Monitor	60	4500					2,70,000
04.	BenQ Projector	01	24300					24,300
05.	Ceiling Mount	01	1250					1,250
06.	VGA Cable	01	1500					1,500
07.	D-Link 305mtr Cat-6 Cable	02	5025					10,050
08.	D-Link RJ 45 jacks box	02	500					1,000
09.	Canon LBP2900 Laserjet Printer	01	9600					9,600
10.	Intex IT-13500 Speakers	01	7950					7,950
GRAND TOTAL								11,43,750

PRINCIPAL

11,43,750

Guru Nanak Dev Engg. College, Bidar

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.

Vice Chairperson

E. & O.E
For Computer Creations 18-19

Authorised Signatory

COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENYOY 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	CGST/SGST		IGST		TOTAL
				%	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					45,000
04.	BenQ Projector	01	24300					24,300
05.	Ceiling Mount	01	1250					1,250
06.	VGA Cable	01	1500					1,500
GRAND TOTAL								2,08,400

Rupees (In words): Two Lakhs Eight Thousand Four 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.
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

Sec

UP Date: 15/11/18

COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENY 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:Library

Date : 15-11-2018

Invoice No : G1715

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	HP Desktop CPU	10	12,870					1,28,700
02.	DELL Keyboard & Mouse	10	750					7,500
GRAND TOTAL								1,36,200

Vice Chairperson

PRINCIPAL

Rupees (in words): One Lakh Thirty Six Thousand Two 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.
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 18-1

Authorised Signatory

P.T.D



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 :	G1470	GST Registration No. :	36AAEFC6132D1ZW	D.C. No. :		Date :	
Date of Invoice :	23/01/2018	State : Telangana		P.O No. :		P.O Date:	
Date & Time of Supply :		State Code: TS 36		Despatch Through :			

Details of Receiver (Billed to) :

PRINCIAPL-GNDEC Ref:CCC
 MAILLOOR ROAD
 BIDAR.585403

State : Karnataka

State Code : 29

GSTIN/Unique ID :

Details of Consignee (Shipped to) :

PRINCIAPL-GNDEC Ref:CCC
 MAILLOOR ROAD
 BIDAR.585403

State : Karnataka

State Code : KA

GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PROJECTOR BENQ	8528	17.000		24300.00	322755.03					28.00	90371.41
2	VGA CABLE	85444999	13.000		3200.00	35256.00					18.00	6348.08
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	1.000		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					18.00	1566.52
8	SPK INTEX 1666	85182200	13.000		1350.00	14873.62					18.00	2677.25
						410801.80						
Add : IGST-						28.00%						
Add : IGST-						18.00%						
Less: ROUND OFF-												
						31.63						
						516990.00						
						0						
						0						
						106219.33						

139,000

106,219.33

0

0

106219.33

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 CREATIONS 17-18



COMPUTER CREATIONS

SHOP NO.27/A GROUND FLOOR

CTC, PARKLANE,

SECUNDERABAD - 500003.

Tel No. : 040-66387445,66901181

TIN No. : 36660232746

CST No. : 36660232746

Email : computer creations@rediffmail.com

TAX INVOICE ORIGINAL - BUYER'S COPY

PRINCIPAL-GNDEC Ref: Admin
MAILOOR ROAD
BIDAR
KARNATAKA

Bill No. 00665
Bill Date 30/06/2017
TIN No
CST No

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

Passed

Sharma
PRINCIPAL
Guru Nanak Dev Engg. College Bidar

Shanmug
4/7/17

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

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

Authorised Signatory



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 :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	04	10200					40800
02.	17" LCD DELL	02	3100					6200
GRAND TOTAL								47000

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

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 LCD
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 Signatory

COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENYOY 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

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	04	10200					40800
02.	17" LCD DELL	02	3100					6200
GRAND TOTAL								47000

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 LCD
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 Signatory

COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENY 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

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	04	10200					40800
02.	17" LCD DELL	02	3100					6200
GRAND TOTAL								47000

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

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
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 Signatory

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 :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	04	10200					40800
02.	17" LCD DELL	02	3100					6200
GRAND TOTAL								47000

Guru Nanak Dev Engg. College, Bid

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 LCC
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 Signatory

COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENY 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

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	02	10200					20400
02.	17" LCD DELL	09	3100					27900
GRAND TOTAL								48300

Rupees (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

Authorised Signatory

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

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

10869.19

E. & O.E.
CREATIONS 17-18



Authorised Signatory

COMPUTER CREATIONS

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

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 :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	11	10200					112200
02.	17" LCD DELL	12	3100					37200
<i>Received</i> <i>Rs. 149400/-</i> <i>Mampract Singh</i> <i>ms</i> <i>20/1/18</i> <i>GRAND TOTAL</i>								
<i>Payable</i> <i>ms</i> <i>20/1/18</i> <i>PRINCIPAL</i> <i>Guru Nanak Dev Engg. College, Bid...</i>								149400

Amount in words: One Lakh Forty Nine Thousand Four Hundred Only.

Terms & 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.CC

In case of any disputes, only Secunderabad Court Jurisdiction.

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

For Computer Creations-16-1

Authorised Signatory



COMPUTER CREATIONS

SHOP No.27/A, GROUND FLOOR,
CHENYO 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 : G1414

P.O Ref :

S.No	Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
				%	Amt	%	Amt	Amt
01.	DELL Desktop CPU	11	10200					112200
02.	17" LCD DELL	11	3100					34100
GRAND TOTAL								146300

Recd Cash Rs 146300/-
on 01/02/18

(SACHIN JALEWAL)

Principal

Guru Nanak Dev Engg. College, Bida

Rupées (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 LCD
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 Signatory



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 Jhira Sahib Foundation

Shiva Nagar, Bidar,

Karnataka - 585402

PAN:

BALANCE DUE BY 20 AUG 2017

Upon Receipt

INR 5,00,000

Rupees Five Lakhs only

Item Description	Quantity	Unit	Total
Camu License Cost Part 2 of 3 for 2017-18			INR 4,23,729
		Subtotal	INR 4,23,729
		IGST 18%	INR 76,271
		TOTAL	INR 5,00,000

Dhans
PRINCIPAL

This is an electronically generated document. No signature required.

Guru Nanak Dev Eng. College, Bidar

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. : 0277127447
IFSC Code : CITI00000003
Swift Code : CITIINBXGCD

GNDI, Bidar

12

Total :- 3,50,000

(-) Paid :- 325,000

Balance :- 25,000

(+) OTI :- 1,00,000 -

To be paid :- 1,25,000

(In words:- One lakh, twenty five thousand only).

This is to certify that an amount of ₹ 1,25,000 (One lakh, twenty five thousand only) as a part of payment. Software is installed and used by college. If any customization is required can be requested and implemented.

Deepak Ghosh
Asst. M.
EEE, GNDI, Bidar.

Shan
PRINCIPAL
Guru Nanak Dev Eng College, Bidar

Shan
4/11/18
(Principal)

Challan 60252
16/12/18
TDS 10% = 12,500 ✓
net 1,12,500 ✓

(Administrator)

Noted in
Ad. Regd. No. 12

5030
net 6,12,500
707448
12-11-18

(Chairman)

Passed for Gross payment of Rs. 45,000 /- (Four lakh fifty thousand only) to OCTO Tech Pvt Ltd, Chennai

Extreme Computers

HARDWARE, NETWORKING, SOFTWARE, CCTV, INTERCOM, ETC

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

Cell : +91 8892 5592

Er Nawaz Patel

o: BID/BID/CE/0011/2015



Date: 29/10/2022

Invoice: E113/22

To,

The Principal

Guru Nanak Dev Engineering College

Girls Hostel

Bidar

Sl. 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

FOR EXTREME COMPUTERS
EXTREME COMPUTERS

(Signature)

(Signature)
PRINCIPAL

Guru Nanak Dev Engg. College, 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
 Date of Invoice : 15/01/2021
 Date & Time of Supply :
 GST Registration No. : 36AAEFC6132D1ZW
 State : Telangana
 State Code : TS 36
 D.C. No :
 P.O No. :
 P.O Date : / /
 Despatch Through :

Details of Receiver (Billed to) :
 PRINCIPAL- GNDEC Ref : NAIN Centre
 Bidar, Karnataka
 State : Karnataka
 State Code : 29
 GSTIN/Unique ID :
 Details of Consignee (Shipped to) :
 PRINCIPAL- GNDEC Ref : NAIN Centre
 Bidar, Karnataka
 State : Karnataka
 State Code : KA
 GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	CP PLUS 4 CH DVR	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	8471	1.000	4650.00	3940.87					18.00	709.36
6	RJ 45 D-LINK	8536	1.000	475.00	402.56					18.00	72.46
7	CP PLUS DOME CAMERA 2.4	8528	2.000	1300.00	2203.50					18.00	396.63
Add : IGST- Less: 'ROUND OFF-					14534.61	18.00%	2616.24				0.85

Rupees Seventeen Thousand One Hundred Fifty Only
 Total : 17150.00

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

Remarks : 449 / Deepak

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

COMPUTER CREATIONS

CTC, PARKLANE, SECUNDERABAD - 500 003.

Serial No. of Invoice : G0554
Date of Invoice : 07/07/2021

D.C. No :
P.O No. :
P.O Date: / /
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
MAILLOOR ROAD
BIDAR
KARNATAKA

State : Karnataka
State Code : KA
GSTIN/Unique ID

S.No.		Description of Goods	HSN Code	Qty	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt.	%	Amt.	%	Amt.
1		CP PLUS 16 CH DVR S/N:21004011810000597	85210090	1.000	5600.00	4745.00					18.00	854.28
		Add : IGST-				4745.00						
		Less: ROUND OFF-			18.00%	854.28						
						0.28						
						5600.00	0	0	0	0	854.28	

nd Six Hundred Only

Total : Rs. 5600.00

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

Remarks : 566/ DEEPAK

TERMS AND CONDITIONS:

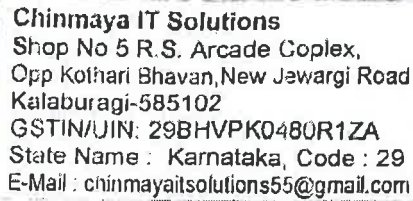
- TERMS AND CONDITIONS:**
1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKCUTS.
 2. Full payment must be made against delivery.
 3. Service warranty 11 months only from the date of purchase.
 4. Warranty as per respective manufacturers.
 5. In case of any disputes, Only Secunderabad Court Jurisdiction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

E. & O.E.

For COMPUTER CREATIONS

Authorized Signatory

PRINCIPAL
Guru Nanak Dev Engg. College, Bidar



GURU NANAK DEV ENGINEERING COLLEGE
BIDAR
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
131		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
131		
Despatched through	Destination	
COURIER		
Terms of Delivery		
ON SALE		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	Dc Pin Red		20 PCS	12.71	PCS		254.20
5	AD-33 ERD 16 CH POWER SUPPLY		2 PCS	974.58	PCS		1,949.16
6	AD-22 ERD 8 CH		2 PCS	550.85	PCS		1,101.70
7	CABLE CAT 6 305Mtr		1 PCS	5,974.58	PCS		5,974.58
8	ERD ADAPTER 12V 2A		4 PCS	211.86	PCS		847.44
9	8 PORT POE SWITCH		2 PCS	3,600.00	PCS		7,200.00
10	D LINK 8 PORT GIGA NETWORK SWITCH		2 PCS	1,750.00	PCS		3,500.00
	RZZH30C021780/RZZH30C008708						
							31,204.23
	Less: ROUND OFF						(-)0.23
	Total		58 PCS				₹ 31,204.00

Amount Chargeable (in words)

Three Thirty One Thousand Two Hundred Four Only

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 38845268036
Branch & IFS Code : SBIN0003825

for C, Ingersoll Solutions

0124 25 311

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

SUBJECT TO KALABURGI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

Suraj Nanak Dev Engg. College, Jhder

**Ubercore Data Labs Private Limited**

Gumpa Road
Bidar Karnataka 585403
India
GSTIN 29AABCU6798H2ZL

TAX INVOICE

Invoice #	: UDL20-21/INV-092	Place Of Supply	: Karnataka (29)
Invoice Date	: 06/11/2020		
Terms	: Due on Receipt		
Due Date	: 06/11/2020		

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
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.
2) 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
CGST9 (9%)	7,457.40
SGST9 (9%)	7,457.40
Rounding	0.20
Total	₹97,775.00
Payment Made	(-) 89,489.00
Amount Withheld	(-) 8,286.00
Balance Due	₹0.00

For Ubercore Data Labs Private Limited

Authorized Signature

PRINCIPAL
Guru Nanak Dev Engineering College, Bidar

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

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 : G0659	GST Registration No. : 36AAEFC6132D1ZW	D.C. No. : / /	Date : / /
Date of Invoice : 04/08/2020	State : Telangana	P.O. No. : / /	
Date & Time of Supply :	State Code : TS 36	Despatch Through :	
Details of Receiver (Billed to) :		Details of Consignee (Shipped to) :	
PRINCIPAL-GNDEC Ref: Admin MAILLOOR ROAD / BIDAR KARNATAKA		PRINCIPAL-GNDEC Ref: Admin MAILLOOR ROAD BIDAR KARNATAKA	
State : Karnataka State Code : 29 GSTIN/Unique ID :		State : Karnataka State Code : KA GSTIN/Unique ID :	

S.No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SWITCH 8 PORT D-LINK	8517	2.000	750.00	1271.25					18.00	228.83
	Add: IGST-			18.00%	1271.25						
	Less: ROUND OFF-				228.83						
					0.08						

Rupees One Thousand Five Hundred Only

2.000

1500.00

0

0

228.83

Total : 1500.00

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

Remarks : 103

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKS CUTS.
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

GST INVOICE

COMPUTER CREATIONS

SHOP NO.27/A,GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

CTC, PARKLANE, SECUNDERABAD - 500 001
Phone: 040-66387445 Email : computer.creations09@gmail.com

erial No.of Invoice : G2681
 ate of Invoice : 14/03/2020

GST Registration No. : 36AAEFC6132D1ZW
State : Telangana
State Code: TS 36

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

Date : 1/8

Date & Time of Supply :

Details of Receiver (Billed to) :

JURU NANK ENGINEERING GIRLS HOSTEL

Details of Consignee (Shipped to):	
Company Name	Address
City	State
Country	Zip
Phone	Fax
E-mail	Website
Notes	

GURU NANAK ENGINEERING GIRLS HOSTEL

tate : Karnataka

Rate Code : 29

STIN/Unique ID :

State : Karnataka

State Code : KA

GSTIN/Unique ID :

[illegible]

Rupees Nineteen Thousand Four Hundred Forty Only

Total :	19440.00
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Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042

Remarks : 265

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.

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

Authorised Signatory.

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 :	G1813	GST Registration No. :	D.C. No :	Date :
Date of Invoice :	26/11/2018	36AAEFC6132D1ZW	P.O No. :	
Date & Time of Supply :		State : Telangana	P.O Date:	
		State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
PRINCIPAL-GNDEC Ref: Admin MAILLOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : 29 GSTIN/Unique ID :	PRINCIPAL-GNDEC Ref: Admin MAILLOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : KA GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	CABLE CAT-6 BUNDLE D-LINK 305 MTS	85444999	8.000		5025.00	34089.50					18.00	6132.51
2	FRIEGHT/DELIVERY CHARGES	84713090	1.000		100.00	84.76					18.00	15.26
	Add : IGST-				18.00%	34154.25						
	Less: ROUND OFF-					6147.77						
						2.02						

Shaw
PRINCIPAL
Manak Dev Engg. College, Bidar

Rupees Forty Thousand Three Hundred Only

Total : 40300.00

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.
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



CCTV Work dated:- 28/11/2018

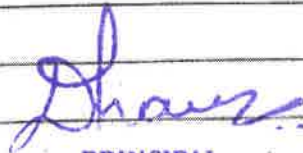
Work place :- Examination Halls as per
VTU circular attached on page no:-

Documentation:- This Register consists of
90 (Ninety) pages.

Total cameras :- ~~90~~⁸¹ 30+01 (exam centre)
2mp cp plus ip cameras.

Details of camera attached on
page no:-

Vendor :- Creative Computers, Secunderabad.



PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

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 : G1845	GST Registration No. : 36AAEFC6132D1ZW	D.C. No : _____	Date : _____
Date of Invoice : 29/11/2018	State : Telangana	P.O No. : _____	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 State : Karnataka State Code : 29 GSTIN/Unique ID :	PRINCIPAL-GNDEC Ref: Admin MAILOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : KA GSTIN/Unique ID :

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	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	18780.50					18.00	3020.49
3	RJ 45 D-LINK	85368990	1.000		500.00	423.75					18.00	76.28
4	SWITCH 8 PORT D-LINK GIGABIT	85176290	6.000		1650.00	8390.25					18.00	1510.25
Add: IGST- 18.00%						108225.75						
Less: ROUND OFF-						19480.85						
						6.40						

Shan
PRINCIPAL
Smt Nanak Dev Engg. College, Bidar

41.000	19474.25	0	0	19480.65
Rupees One Lac Twenty Seven Thousand Seven Hundred Only				
Total :				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 COMPUTER CREATIONS


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 : G1857
Date of Invoice : 01/12/2018
GST Registration No. : 36AAEFC6132D1ZW
State : Telangana
State Code: TS 36
D.C. No :
P.O No. :
P.O Date:
Despatch Through :

Date & Time of Supply :

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 Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	CP PLUS 32 CH NVR 4 SATA	8521	1.000		23200.00	19662.00					18.00	3539.18
2	CP PLUS DOME CAMERA IP 2 MP	85235100	1.000		3250.00	2754.37					18.00	495.79
3	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		1850.00	11187.00					18.00	2013.66
6	RACK 9U BESTNET	8538	1.000		4050.00	3432.37					18.00	617.83
7	RJ 45 D-LINK	85386990	1.000		500.00	423.75					18.00	76.28
8	SERVICE	998713	1.000		35850.00	30382.67					18.00	5468.92
9	MOUSE LT WIRELESS	84716060	1.000		800.00	508.50					18.00	91.53
10	COMPUTER CABLE HDMI 6MTS DY	8544	1.000		1150.00	974.62					18.00	175.43
Add : IGST-						98098.10						
Less: ROUND OFF-						17657.67						
						5.77						
						115750.00						

Shankar
PRINCIPAL
Shankar Dev Engg. College, Bidar

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.

E.&O.E
For COMPUTER CREATIONS

IN : 29FMPPS1864E1ZE

TAX-INVOICE

INVOICE 34

VIDYUT ELECTRICALS

Shri Siddhivinayaka Complex, Opp. Gumpa, BIDAR-585403.

Cell: 9740699865 Email: myofficekey@gmail.com

Date : 27/11/18

To,

M/s. The prime! S.N.D.C Bider
(C.C. TV Camera.)

Party GSTIN:

State:

Code :

P.O.No.:

Date : _____

[illegible]

For RTGS/NEFT

Bank Name :

Bank A/C No. :

IFSC No. :

Rupees in Words

TOTAL

CGST	9	%
------	---	---

SGST	9	%
------	---	---

IGST	%
------	---

NET VALUE

For : **VIDYUT ELECTRICALS**

PRINCIPAL

Guru Mahend Dev Engg. College, Bidar

Authentic Sinn

14

Cell: 9343490278

CASH-BILL

MODERN

RADIUM WORKS

City Lodge Complex, Behind Deepak Theatre, BIDAR-585 403. (K-S)

Date: 3/12/18

No. 589

To, G.N.D.E.C.

Sl. No.	PARTICULARS	Qty.	Rate	Amount
①	cctv Exam Hall Radium Works.	400.	8.	3200
TOTAL				3200

Please Visit Again

Signature

Shau...

PRINCIPAL

G.N.D.E.C. Engg. College, Bidar

Bidar: 230191, 230728 **CASH-BILL** Hyd'bad: 9885794081
Office: 8884002539 09390941430
Sec'bad: 27811178

NEW BIDAR GOODS TRANSPORT

Transport Contractors & Fleet Owner

No. 485

Date 1.12.2018

Srl. G.N.D. College

Qty.	PARTICULARS	Amount
1		50

Note: We are not responsible if goods are not lifted within a month
No responsible any broken or leakage.

Customer's Signature *Shau...* Manager

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 :	G2078	GST Registration No. :	36AAEFC6132D1ZW	D.C. No. :	Date :
Date of Invoice :	02/01/2019	State : Telangana		P.O No. :	
Date & Time of Supply :		State Code: TS 36		P.O Date:	
				Despatch Through :	
Details of Receiver (Billed to) :			Details of Consignee (Shipped to) :		
PRINCIPAL-GNDEC Ref: Admin			PRINCIPAL-GNDEC Ref: Admin		
MAILLOOR ROAD			MAILLOOR ROAD		
BIDAR			BIDAR		
KARNATAKA			KARNATAKA		
State : Karnataka			State : Karnataka		
State Code : 29			State Code : KA		
GSTIN/Unique ID :			GSTIN/Unique ID :		

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	CABLE CAT-6 BUNDLE D-LINK	85444999	15.000		5025.00	63880.31					18.00	11498.46
2	SWITCH 8 PORT D-LINK GIGA	85176290	8.000		1850.00	11187.00					18.00	2013.66
3	FRIEGHT/DELIVERY CHARGES	84713090	1.000		150.00	127.12					18.00	22.88
						75194.43						
	Add : IGST-				18.00%	13535.00						
	Less: ROUND OFF-					4.43						
						24,000		13630.57		0		13535.00

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.

E.&Q.E
For COMPUTER CREATIONS

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 : **G1453** GST Registration No. : **36AAEFC6132D1ZW** D.C. No : **Date :**
 Date of Invoice : **03/10/2019** State : **Telangana** P.O No. : **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

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 Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SWITCH 8 PORT D-LINK	8517	1.000		1650.00	1398.37					18.00	251.71
2	SWITCH 8 PORT D LINK POE 8+2	8517	1.000		4350.00	3686.62					18.00	663.59
						5084.99						
						915.30						
						0.29						
	Add: IGST-				18.00%							
	Less: ROUND OFF-											

Rupees Six Thousand Only

Total : 6000.00

Our Bank Details: HDFC BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 0042256009905. RTGS/NEFT IFSC-HDFC0000042.

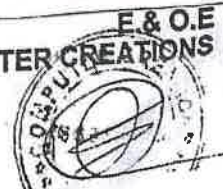
Remarks: 208

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACKS CUTS.
2. Full payment must be made against delivery.

3. Goods warranty: 12 months only from the date of purchase

For COMPUTER CREATIONS



PRINCIPAL

Bidar

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 :	G1114	GST Registration No. :	36AAEFC6132D1ZW	D.C. No. :	Date :
Date of Invoice :	21/08/2019	State : Telangana		P.O No. :	
Date & Time of Supply :		State Code: TS 36		P.O Date:	
				Despatch Through :	

Details of Receiver (Billed to):	Details of Consignee (Shipped to):
PRINCIPAL-GNDEC Ref: Admin MAILOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : 29 GSTIN/Unique ID :	PRINCIPAL-GNDEC Ref: Admin MAILOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : KA GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SWITCH 8 PORT D-LINK GIGA	8517	1.000		1600.00	1358.00					18.00	244.08
	Add : IGST-				18.00%	1358.00						
	Less: ROUND OFF-					244.08						
						0.00						

1.000	244.00	0	0	244.08
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Rupees One Thousand Six Hundred Only

Total : 1600.00

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 CRACKS CUTS.
2. Full payment must be made against delivery.
3. Goods warranty 11 months only from the date of purchase.

E & O.E
For COMPUTER CREATIONS

PRINCIPAL

Dev Sree College, Bidar

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 : G2189		GST Registration No. : 36AAEFC6132D1ZW		D.C. No. : P.O No. : P.O Date: Despatch Through :		Date :			
Date of Invoice : 17/01/2019		State : Telangana State Code: TS 36							
Date & Time of Supply :				Details of Consignee (Shipped to) :					
Details of Receiver (Billed to) : PRINCIPAL-GNDEC Ref: Admin MAILOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : 29 GSTIN/Unique ID :				PRINCIPAL-GNDEC Ref: Admin MAILOOR ROAD BIDAR KARNATAKA State : Karnataka State Code : KA GSTIN/Unique ID :					
S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Amount	CGST % Amt.	SGST % Amt.	IGST % Amt.
1	HIKVISION CAMERA DOME	8525	74.000		3350.00	210095.25			18.00 37817.15
2	Agnst : G0003 SWITCH 8 PORT CP PLUS	8517	10.000		4950.00	41951.25			18.00 7551.23
3	Agnst : G0003 RJ 45 D-LINK	85366990	2.000		500.00	847.50			18.00 152.55
4	Agnst : G0003 RACK 4U BESNET	8538	10.000		2950.00	25001.25			18.00 4500.23
5	Agnst : G0004 CABLE CAT-6 BUNDLE D-LINK	85444999	8.000		5025.00	25552.12			18.00 4599.38
6	Agnst : G0005 HIKVISION CAMERA BULLET	8525	4.000		3500.00	11885.00			18.00 2135.70
7	Agnst : G0006 SWITCH 4 PORT POE CP PLUS	8517	4.000		2950.00	10000.50			18.00 1800.09
8	Agnst : G0006 RJ 45 D-LINK	85366990	1.000		500.00	423.75			18.00 76.28
9	Agnst : G0006 RACK 4U BESNET	8538	5.000		2950.00	12500.82			18.00 2250.11
10	Agnst : G0007 HIKVISION NVR 32CH 2 SATA Agnst : G0007	8521	2.000		12600.00	21357.00			18.00 3844.26
						118,000	64705.76	0	0 64726.5

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:

NO WARRANTY FOR RETURNS OR PHYSICAL DAMAGES AND CRACK CUTS.

D.T.A →

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPPLICATE 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 :	G2189	GST Registration No. :	D.C. No. :	Date :
Date of Invoice :	17/01/2019	36AAEFC6132D1ZW	P.O No. :	
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

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 :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable Amount	GGST %	GGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
11	HDD 6TB SATA	8471	3.000		14500.00	36868.25					18.00	6635.6
	Agst: G0007											
12	RACK 27 U	8538	1.000		21600.00	18306.00					18.00	3295.6
	Agst: G0007											
13	HIKVISION NVR 32CH 2 SATA	8521	1.000		12600.00	10678.50					18.00	1922.1
	Agst: G0008											
14	TRAY RACK	8473	3.000		1550.00	3940.87					18.00	709.3
	Agst: G0008											
15	RJ 45 D-LINK	85366990	1.000		500.00	423.75					18.00	76.2
	Agst: G0009											
16	SWITCH 4 PORT POE CP PLUS	8517	2.000		2950.00	5000.25					18.00	900.1
	Agst: G0010											
17	HDMI SWITCH 5:1	8473	1.000		900.00	762.75					18.00	137.2
	Agst: G0011											
18	CABLE HDMI 3 Mtr	85444999	4.000		550.00	1864.50					18.00	335.6
	Agst: G0011											
19	CABLE HDMI 10 Mtr	85444999	1.000		1450.00	1228.87					18.00	221.1
	Agst: G0011											
20	MOUSE LT WIRELESS	84716060	3.000		625.00	1589.06					18.00	286.0
	Agst: G0011											
138.000						79219.36						1431.1

Rupees

Total : 440255.04

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

Remarks :

TERMS AND CONDITIONS:

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

E & O.E
For COMPUTER CREATIONS

32

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 : G2189	GST Registration No. : 36AAEFC6132D1ZW	D.C. No. : _____	Date : _____
Date of Invoice : 17/01/2019	State : Telangana	P.O No. : _____	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

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 Code	Qty	Unit	Rate	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
21	FRIEGHT/DELIVERY CHARGES	84713090	1.000		800.00	800.00					18.00	144.00
22	SERVICE	998713	1.000		103800.00	87970.50					18.00	15834.69
	Add : IGST-				18.00%	529025.54						
	Less: ROUND OFF-					95224.84						
						31.18						



PRINCIPAL

Gann Manak Dev Engg. College, Bidar

140.000	95049.18	0	0	15978.69
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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, A/C NO: 00422560009905. RTGS/NEFT IFSC-HDFC0000042.

Remarks :

TERMS AND CONDITIONS:

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

For COMPUTER CREATIONS



GSTIN : 29FMPPS1864E1ZE

TAX-INVOICE

INVOICE

34

VIDYUT ELECTRICALS

Shri Siddhivinayaka Complex, Opp. Gumpa, BIDAR-585403.
Cell: 9740699865 Email: myofficekey@gmail.com

Date : 24/01/2019

To,

M/s.

The Principal GNDECE, Bidar

CC TV

Party GSTIN:

State:

Code :

P.O.No.:

Date :

[illegible]

For RTGS/NEFT

Bank Name :

Bank A/C No. :

IFSC No. :

Rupees in Words

Rupees in Words One Lakh Thirty Three Thousand
Three hundred forty Rupees only

TOTAL**CGST****SGST****IGST****NET VALUE**

1,13,000 = 6

$$19170 = x$$

10170 = 5

1,33,340

For : **VIDYUT ELECTRICALS**

Customer's Seal & Sign.

Authorized Sign.

SRI SAI ENTERPRISES

Invoice No. 141

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

Ph:- 7204876556

INVOICE**Customer**

Name GURU NANAK DEV ENGG. COLLEGE
Address MAILOOR ROAD
City Bidar State Karnat ZIP 585403
Phone

Misc

Date 6/11/2017
Order No.
Rep

LOCATION FIRST YEAR BLOCK & WASHROOM AREA

Sl.No	Description	Qty	Unit Price	TOTAL
1	DHAUA 2MP 16 Channel XVR 1080P DVR	1	12,500.00	Rs. 12,500.00
2	DHAUA 2MP 08 Channel XVR 1080P DVR	1	7,500.00	Rs. 7,500.00
3	HIKVISION 2MP 20-30 MTR HD-IR CAMERA SP 1080p 1+4	5	2,500.00	Rs. 12,500.00
4	HIKVISION 2MP 40 MTR HD-IR CAMERA SP 1080p 1st block	6	3,900.00	Rs. 23,400.00
5	DVR RACK	1	2,500.00	Rs. 2,500.00
6	2 TB Hard Disk	2	6,700.00	Rs. 13,400.00
7	SMPS Power Supply 16 CHNL	2	2,250.00	Rs. 4,500.00
8	Cpplus 3+1 Cable	4	1,400.00	Rs. 5,600.00
9	video connector BNC	24	25.00	Rs. 600.00
10	DC PIN	12	20.00	Rs. 240.00
12	Cabling , Fabrication,Installation CHARGES	11		Rs. 4,000.00
13	ELECTRICAL FITTINGS CASING CAPING			Rs. 2,800.00
Total				Rs. 89,540.00
GST 18%				Rs. 16,117.00

Advance taken Rs. 25,000.00

BALANCE Rs. 80,657.00

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

Shau
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

SRI SAI ENTERPRISES

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

Invoice No. 142

INVOICE

Customer

Name GURU NANAK DEV ENGG. COLLEGE
Address MAILOOR ROAD
City Bidar State Karnat ZIP 585403
Phone
location GNDEC Boys hostel & COLLEGE main gate

Misc

Date 6/11/2017
Order No.
Rep

Sl.No	Description	Qty	Unit Price	TOTAL
1	DHAUA 2MP 08 Channel XVR 1080P DVR Gate	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 Gate	2	3,900.00	Rs. 7,800.00
4	DVR RACK Gate	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	Cpplus 3+1 Cable Hostel	3	1,400.00	Rs. 4,200.00
8	video connector BNC 2 x 8	16	25.00	Rs. 400.00
9	DC PIN P.S	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
Total				Rs. 52,650.00
			GST18%	Rs. 9,477.00

BALANCE Rs. 62,127.00

For SRI SAI ENTERPRISES

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

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

SRI SAI ENTERPRISES

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

Invoice No. 143

INVOICE

Customer

Name GURU NANAK DEV ENGG. COLLEGE
Address MAILOOR ROAD
City Bidar State Karnat ZIP 585403
Phone

Misc

Date 16/12/2017
Order No.
Rep

LOCATION DEPT OF MECH, CIVIL

SI.No	Description	Qty	Unit Price	TOTAL
1	DHAUA 2MP 16 Channel XVR 1080P DVR civil charge	1	12,500.00	Rs. 12,500.00
2	DAHUA 2MP 20-30 MTR HD-IR CAMERA SP 1080p //	1	2,500.00	Rs. 2,500.00
3	DAHUA 2MP 40 MTR HD-IR CAMERA SP 1080p cabidone	10	3,900.00	Rs. 39,000.00
4	DVR RACK	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	Cpplus 3+1 Cable 2 x 12	1	2,250.00	Rs. 2,250.00
8	video connector BNC	3	1,400.00	Rs. 4,200.00
9	DC PIN	24	25.00	Rs. 600.00
10	Cabling , Fabrication,Installation CHARGES	12	20.00	Rs. 240.00
12	ELECTRICAL FITTINGS CASING CAPING	11		Rs. 3,500.00
	TOTAL			Rs. 2,400.00
				Rs. 76,390.00
		GST18%		Rs. 13,750.00
				90140
		ADVANCE TAKEN		Rs. 25,000.00
		BALANCE		Rs. 65,140.00

For SRI SAI ENTERPRISES

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

Shan
PRINCIPAL

Guru Nanak Dev Engg. College Bidar

Shri Ram Supplier's

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

Invoice No. GST 765

INVOICE

Customer

Name GURU NANAK DEV ENGG.COLLEGE
Address MAILOOR ROAD
City Bidar State Karnati ZIP 585403
Phone

Misc

Date 3/5/2018
Order No. 5/3/18
Rep

LOCATION MECHANICAL DEPT

Sl.No	Description	Qty	Unit Price	TOTAL
1	DHAUA 2MP 16 Channel 5116 XVR 1080P DVR	1	12,500.00	Rs. 12,500.00
2	DHAUA 2MP 20-30 MTR HD-IR CAMERA 1220SP 1080p	8	2,700.00	Rs. 21,600.00
3	DVR RACK	1	2,500.00	Rs. 2,500.00
4	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	Cpplus 3+1 Cable	5	1,400.00	Rs. 7,000.00
8	video connector BNC	16	25.00	Rs. 400.00
9	DC PIN	8	20.00	Rs. 160.00
10	Cabling , Fabrication,Installation CHARGES	8		Rs. 4,000.00
11	ELECTRICAL FITTINGS CASING CAPING			Rs. 3,800.00
Total				Rs. 60,910.00
BANK DETAILS : HDFC BANK A/C 50200001892147 Branch & ifs code: Nanded & hdfc0001016		GST 18%		Rs. 10,963.00

Advance taken

BALANCE Rs. 71,873.00

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 prepared on Amarjeet singh

PRINCIPAL

Guru Nanak Dev Engr. College, Bidar

Shri Ram Supplier's

to Shri Ram Supplier's

Ch. no. 5089
27/07
27-3-18

AS
Amarjeet Singh
21-3-18

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

Cen

Cen

G.N.D.

BIDAR-585403 (K.S)



PRINCIPAL

Guru Nanak Dev Engg. Coll. Bidar


To,
The Principal
GNDEC,
Bidar.

Date: 02/03/2023

Sub:- Replacement of tube lights in CAD lab.

Respected Sir,


With reference to above subject, in CAD
lab of civil Engrs. dept two tube lights are not working
so, please arrange the replacement of tube lights.


Lab in charge


HOD CIVIL

To

Maulam He
GEE Dept.


2.5.23



PRINCIPAL
Guru Nanak Dev Engr

Date : 16/9/22

To,
The HoD,
EEE Dept,
GNDCE, Bidar

Sub : Regarding Repair of UPS in
AE Lab, E & CE 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,

Shanu
PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

yours faithfully,
[Signature]
16/9/22
HOD ECE Dept

To
Dg/PP

[Signature]

To,

Date:-07-02-23

The electrical management incharge,

GNDEC

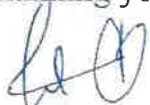
Bidar

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 ^{class} ~~SiA~~ 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)



PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

Note:

At room no. 220

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.



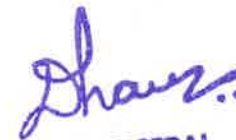
Dean (Exam).



Principal

To
The Electrical Maintenance Engineer,
GNDEC, Bidar.

To
DP for seedful
Cred



PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

Date	L	Y	A	Voltage	Frequency
6/5/23	100	90	80	415V	48Hz
7/5/23	B.R.C	Tractor	KA 38	38 T1524	
8/5/23	70	80	70	415V	48Hz
9/5/23	100	90	80	415V	48Hz
12/5/23	B.R.C	Tractor	KA 38	T1524	
13/5/23	2006/4	SCW	SCW NO	3473	1514/10
14/5/23	80	90	70	415V	48Hz
15/5/23	80	90	100	415V	48Hz
17/5/23	90	80	105	415V	48Hz
18/5/23	90	90	70	415V	48Hz
19/5/23	90	80	70	415V	48Hz
20/5/23	80	70	70	415V	48Hz
22/5/23	B.R.C	Tractor	KA 38	T1524	5.6hr
23/5/23	90	80	70	415V	48Hz
24/5/23	70	80	90	415V	48Hz
25/5/23	100	70	80	415V	48Hz
26/5/23	2006/4	SCW	SCW NO	3475	1514/10
29/5/23	B.R.C	Tractor	KA 38	T1524	5.6hr
30/5/23	80	90	70	415V	48Hz
31/5/23	100	70	105	415V	48Hz
1/6/23	B.R.C	Tractor	KA 38	T1524	5.6hr
2/6/23	B.R.C	Tractor	KA 38	T1524	5.6hr
3/6/23	100	90	70	415V	48Hz
4/6/23	100	90	105	415V	48Hz
5/6/23	B.R.C	Tractor	KA 38	T1524	10.6hr
6/6/23	100	70	80	415V	48Hz
7/6/23	B.R.C	Tractor	KA 38	T1524	4.8hr
8/6/23	100	70	80	415V	48Hz
9/6/23	B.R.C	Tractor	KA 38	T1524	5.6hr

Date	Operation	Class	Reading	Distance	Amount	Class	Time
21/5/23	339.21	339.24	7147	7147			
22/5/23	339.24	339.24	7147	7147			
23/5/23	339.24	339.24	7147	7147			
24/5/23	339.24	339.24	7147	7147			
25/5/23	339.24	339.24	7147	7147			
26/5/23	339.24	339.24	7147	7147			
27/5/23	339.24	339.24	7147	7147			
28/5/23	339.24	339.24	7147	7147			
29/5/23	339.24	339.24	7147	7147			
30/5/23	339.24	339.24	7147	7147			
31/5/23	339.24	339.24	7147	7147			
1/6/23	339.24	339.24	7147	7147			
2/6/23	339.24	339.24	7147	7147			
3/6/23	339.24	339.24	7147	7147			
4/6/23	339.24	339.24	7147	7147			
5/6/23	339.24	339.24	7147	7147			
6/6/23	339.24	339.24	7147	7147			
7/6/23	339.24	339.24	7147	7147			
8/6/23	339.24	339.24	7147	7147			
9/6/23	339.24	339.24	7147	7147			
10/6/23	339.24	339.24	7147	7147			
11/6/23	339.24	339.24	7147	7147			
12/6/23	339.24	339.24	7147	7147			
13/6/23	339.24	339.24	7147	7147			
14/6/23	339.24	339.24	7147	7147			
15/6/23	339.24	339.24	7147	7147			
16/6/23	339.24	339.24	7147	7147			
17/6/23	339.24	339.24	7147	7147			
18/6/23	339.24	339.24	7147	7147			
19/6/23	339.24	339.24	7147	7147			
20/6/23	339.24	339.24	7147	7147			
21/6/23	339.24	339.24	7147	7147			
22/6/23	339.24	339.24	7147	7147			
23/6/23	339.24	339.24	7147	7147			
24/6/23	339.24	339.24	7147	7147			
25/6/23	339.24	339.24	7147	7147			
26/6/23	339.24	339.24	7147	7147			
27/6/23	339.24	339.24	7147	7147			
28/6/23	339.24	339.24	7147	7147			
29/6/23	339.24	339.24	7147	7147			
30/6/23	339.24	339.24	7147	7147			
1/7/23	339.24	339.24	7147	7147			
2/7/23	339.24	339.24	7147	7147			
3/7/23	339.24	339.24	7147	7147			
4/7/23	339.24	339.24	7147	7147			
5/7/23	339.24	339.24	7147	7147			
6/7/23	339.24	339.24	7147	7147			
7/7/23	339.24	339.24	7147	7147			
8/7/23	339.24	339.24	7147	7147			
9/7/23	339.24	339.24	7147	7147			
10/7/23	339.24	339.24	7147	7147			
11/7/23	339.24	339.24	7147	7147			
12/7/23	339.24	339.24	7147	7147			
13/7/23	339.24	339.24	7147	7147			
14/7/23	339.24	339.24	7147	7147			
15/7/23	339.24	339.24	7147	7147			
16/7/23	339.24	339.24	7147	7147			
17/7/23	339.24	339.24	7147	7147			
18/7/23	339.24	339.24	7147	7147			
19/7/23	339.24	339.24	7147	7147			
20/7/23	339.24	339.24	7147	7147			
21/7/23	339.24	339.24	7147	7147			
22/7/23	339.24	339.24	7147	7147			
23/7/23	339.24	339.24	7147	7147			
24/7/23	339.24	339.24	7147	7147			
25/7/23	339.24	339.24	7147	7147			
26/7/23	339.24	339.24	7147	7147			
27/7/23	339.24	339.24	7147	7147			
28/7/23	339.24	339.24	7147	7147			
29/7/23	339.24	339.24	7147	7147			
30/7/23	339.24	339.24	7147	7147			
31/7/23	339.24	339.24	7147	7147			

Shauri

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

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 (EI),
O&M Sub-Divn., GESCOM Ltd.,
Bidar.

Dated 01.07.2023

Name : Principal Gurunank Dev Engineer College BDR
BIDAR

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 Entitlement	:	-
C.T. Ratio Available	:	-	Connected CT Ratio	:	-
Contract Demand	:	200 KVA			
Recorded Demand	:	165.75 KVA			
85% Contract Demand	:	170 KVA			
Billing Demand	:	166 KVA			
		MD Mtr	KWh mtr(EXPORT)	IMPORT	KVAh
Reading on 01.07.2023		0.1105	93.03	1534.49	P.F
			92.47	1512.15	
			0.56	22.34	
Meter Constant		1500	1500.00	1500	
		165.75	0.56	22.34	
Consumption		166	840	33510	0.99
					In Rupees
Demand Charges	:		170 KVA @	Rs.350	59,500
Exces Demand Chargs	0 2		0 KVA @	Rs.265	-
	SOLAR UNITS		Units @	Rs.3.56	-
			32670 Units @	Rs.8.50	277,695.00
			0 Units @	Rs.8.60	
Fuel Esc. Charges			33510 Units @	Rs.2.99	100,194.90
PF Panalty	FALSE 3		33510 Units @	Rs.0.00	-
Electricity Tax			277,695.00 Units @	Rs.0.09	24,992.55
Arrears	:		0		-
Interest on Arrears			0	0	-
IOD			0	0	-
					-
					0.00
					462,382.45
Net Payable	:			i.e.,	462,382.00

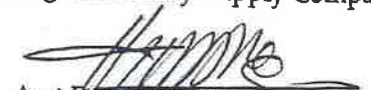
Rupees four lakh sixty two Thousand three hundred eighty two Only

ASD TO BE PAY


PRINCIPAL

Gurunank Dev Engg. College, Bidar

for Gulbarga Electricity Supply Company Ltd.,


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

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

Bill 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.

Dated 01.06.2023

Name : Principal Gurunank Dev Engineer College BDR
BIDAR

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 Entitlement	:	-
C.T. Ratio Available	:	-		Connected CT Ratio	:	-
Contract Demand	:	200	KVA			
Recorded Demand	:	56.85	KVA			
85% Contract Demand	:	170	KVA			
Billing Demand	:	57	KVA			
		MD Mtr	KWh mtr(EXPORT)	IMPORT	KVAh	P.F
Reading on 01.06.2023		0.0379	92.47	1512.15		
			91.48	1493.87		
			0.99	18.28		
Meter Constant		1500	1500.00	1500		
		56.85	0.99	18.28		
Consumption		57	1485	27420		0.90
						In Rupees
Demand Charges	:		170 KVA @	Rs.350		59,500
Exces Demand Chargs		0 2	0 KVA @	Rs.265		-
		SOLAR UNITS	Units @	Rs.3.56		-
			25935 Units @	Rs.8.50		220,447.50
			0 Units @	Rs.8.60		-
Fuel Esc. Charges			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	:		0			-
Interest on Arrears			0	0		-
IOD			0	0		-
						-
						0.00
						372,176.58
Net Payable	:				i.e.,	372,177.00

Rupees Three lakh seventy two Thousand one hundred seventy seven Only

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,



Shot on OnePlus
By Pallavi Patil

Shaw..
PRINCIPAL
Gurunank Dev Engg. College, Bidar

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

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

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., GESCO Ltd.,
Bidar.

Dated 01.03.2023

Name : Principal Gurunank Dev Engineer College BDR
BIDAR

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 Entitlement	:	
C.T. Ratio Available	:			Connected CT Ratio	:	
Contract Demand	:	200	KVA			
Recorded Demand	:	88.05	KVA			
85% Contract Demand	:	170	KVA			
Billing Demand	:	88	KVA			
		MD Mtr	KWh mtr (EXPORT)	IMPORT	KVAh	P.F
Reading on 01.03.2023		0.0587	89.99	1456.45		
			88.93	1442.70		
			1.06	13.75		
Meter Constant		1500	1500.00	1500		
		88.05	1.06	13.75		
Consumption		88	1590	20625		0.96
						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		-
			19035 Units @	Rs.8.20		156,087.00
			0 Units @	Rs.8.60		
Fuel Esc. Charges			20625 Units @	Rs.0.55		11,343.75
PF Panalty	FALSE 3		20625 Units @	Rs.0.00		-
Electricity Tax			156,087.00 Units @	Rs.0.09		14,047.83
Arrears	:		0			-
Interest on Arrears			0	0		
IOD			0	0		-
						0.00
						226,528.58
Net Payable	:				i.e.,	226,529.00

Rupees Two lakh twenty six Thousand five Hundred twenty nine Only

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,



Shot on One Films
By Pallavi Patil
PRINCIPAL
Gurunank Dev Engg. College

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

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

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., GESCO 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 ACC ID : 271692000
TARIFF : HT2C(ii)

Demand Cut %	:	-		Energy Cut %	:	-
MD Entitlement	:	-		Energy Entitlement	:	-
C.T. Ratio Available	:	-		Connected CT Ratio	:	
Contract Demand	:	200	KVA			
Recorded Demand	:	163.65	KVA			
85% Contract Demand	:	170	KVA			
Billing Demand	:	164	KVA			
		MD Mtr	KWh mtr(EXPORT)	IMPORT	KVAh	P.F
Reading on 01.05.2023		0.1091	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		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		17,391.00
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
						338,088.92
Net Payable	:				ie.,	338,089.00

Rupees three lakh thirty eight Thousand eighty nine Only

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,



Shot on One
By Pallavi Paul

Shauz
PRINCIPAL

Gurunank Dev Engg. College, B

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

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

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(EI),
O&M Sub-Divn.,GESCOM Ltd.,
Bidar.

Name : Principal Gurunank Dev Engineer College BDR
BIDAR

Dated 01.02.2023

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 Entitlement :	-
C.T. Ratio Available :	-		Connected CT Ratio :	
Contract Demand :	200	KVA		
Recorded Demand :	46.80	KVA		
85% Contract Demand :	170	KVA		
Billing Demand :	47	KVA		
	MD Mtr	KWh mtr(EXPORT)	IMPORT	KVAh
Reading on 01.02.2023	0.0312	88.93	1442.70	
		88.29	1424.86	
		0.64	17.84	
Meter Constant	1500	1500.00	1500	
	46.80	0.64	17.84	
Consumption	47	960	26760	
				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	-
		25800 Units @	Rs.8.20	211,560.00
		0 Units @	Rs.8.60	
Fuel Esc. Charges		26760 Units @	Rs.0.55	14,718.00
PF Panalty	FALSE 3	26760 Units @	Rs.0.00	-
Electricity Tax		211,560.00 Units @	Rs.0.09	19,040.40
Arrears :		0		-
Interest on Arrears		0	0	
IOD		0	0	-
				-
				0.00
				290,368.40
Net Payable :			i.e.,	290,368.00

Rupees Two lakhTninty Thousand three Hundred sixty eight Only

ASD TO BE PAY



PRINCIPAL
Guru Nanak Dev Engg. College

for Gulbarga Electricity Supply Company Ltd.,


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

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GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

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 Entitlement	:	-
C.T. Ratio Available	:	-		Connected CT Ratio	:	
Contract Demand	:	200	KVA			
Recorded Demand	:	121.80	KVA			
85% Contract Demand	:	170	KVA			
Billing Demand	:	122	KVA			
		MD Mtr	KWh mtr(EXPORT)	IMPORT	KVAh	P.F
Reading on 01.01.2023		0.0812	88.29	1424.86		0.97
			87.93	1405.19		
			0.36	19.67		
Meter Constant		1500	1500.00	1500		
		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		-
			28965 Units @	Rs.8.20		237,513.00
			0 Units @	Rs.8.60		
Fuel Esc. Charges			29505 Units @	Rs.0.55		16,227.75
PF Panalty	FALSE	3	29505 Units @	Rs.0.00		-
Electricity Tax			237,513.00 Units @	Rs.0.09		21,376.17
Arrears	:		0			-
Interest on Arrears			0	0		
IOD			0	0		-
						-
						0.00
						320,166.92
Net Payable	:				i.e.,	320,167.00


Rupees Three lakhTwenty Thousand One Hundred sixty seven Only

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,


PRINCIPAL

Guru Nanak Dev Engg. College,


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

F:ht bill jan 2023 .xlsx

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

C:compac

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GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

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 Entitlement :	-
C.T. Ratio Available :	-		Connected CT Ratio :	-
Contract Demand :	200	KVA		
Recorded Demand :	93.75	KVA		
85% Contract Demand :	170	KVA		
Billing Demand :	94	KVA		
	MD Mtr	KWh mtr(EXPORT)	IMPORT	KVAh
Reading on 01.12.2022	0.0625	87.93	1405.19	
		86.65	1390.01	
		1.28	15.18	
Meter Constant	1500	1500.00	1500	
	93.75	1.28	15.18	
Consumption	94	1920	22770	
				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	-
		20850 Units @	Rs.8.20	170,970.00
		0 Units @	Rs.8.60	
Fuel Esc. Charges		22770 Units @	Rs.0.61	13,889.70
PF Panalty	FALSE 3	22770 Units @	Rs.0.00	-
Electricity Tax		170,970.00 Units @	Rs.0.09	15,387.30
Arrears :		0		-
Interest on Arrears		0	0	100.00
IOD		0	0	-
				-
				0.00
				245,397.00
Net Payable :			i.e.,	245,397.00

Rupees Two lakh fourty fiveThousand Three Hundred ninty seven Only

ASD TO BE PAY

for Gulbarga Electricity Supply Company Ltd.,


PRINCIPAL

Guru Nanak Dev Engg. College


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

Shot on OnePlus

7/8/23, 4:08 PM

Maintenance Department : GNDEC Bidar (Responses) - Google Sheets



Maintenance Department : GNDEC Bidar (Responses)



Share



File Edit View Insert Format Data Tools Extensions Help

100% | £ % 123 | Default... - 10 + | : ^

A1 Timestamp

	A	B	C	D
1	Timestamp	Email address	Name of the Department	Problems/Issues Description
2	30/03/2021 12:29:51	guruprasadcs@gndec@gmail.com	Computer Science	No Internet Connection
3	31/03/2021 16:46:24	deepakghode22@gmail.com	Electrical and Electronics	Demo
4	01/04/2021 11:35:16	mohammed.bakhar@gmail.com	Electronics and Communication	Overhead water tank connected to a water filter is not clean in a electrical sc
5	08/04/2021 12:05:59	principalgndec@gmail.com	Admin	Genuine OS is to be installed in Conference hall PC
6	08/04/2021 12:46:01	principalgndec@gmail.com	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.gndec@gmail.com	Mechanical Engineering	UPS not working
9	20/04/2021 09:31:31	mechengg.gndec@gmail.com	Mechanical Engineering	No internet connectivity in mech. Dept
10	20/04/2021 09:33:07	bbkori@gmail.com	Civil Engineering	Fixing of LCD projector and supply of electrical connection in four class room
11	20/04/2021 09:40:44	bbkori@gmail.com	Civil Engineering	Many place internet wiring is required in civil department class rooms
12	20/04/2021 15:30:46	phydept.gndec@gmail.com	Applied Science	kindly provide a fan and Lamp in the chemistry faculty chamber
13	20/04/2021 15:36:09	phydept.gndec@gmail.com	Applied Science	New connection Required in chemistry faculty chamber
14	20/04/2021 15:57:22	mechengg.gndec@gmail.com	Mechanical Engineering	Room no. 34 and 35 required internet connectio
15	20/04/2021 16:16:01	mechengg.gndec@gmail.com	Mechanical Engineering	Fans, tubes and switched need to fixed in room. No. 397 of mech dept. LCD projector fixtured required to be installed in CAED lab and CAD lab of m
16	03/06/2021 08:52:36	phydept.gndec@gmail.com	Applied Science	No internet connection in the department
17	10/06/2021 09:51:45	phydept.gndec@gmail.com	Applied Science	Internet is down
18	12/06/2021 08:54:42	basavaprabhu.shapur@gmail.com	Admin	No power supply to all computers in the admin block
19	14/06/2021 09:54:29	basavaprabhu.shapur@gmail.com	Admin	No power backup available for computers
20	14/06/2021 10:58:26	basavaprabhu.shapur@gmail.com	Admin	HP LaserJet M1136 MFP Printer is not working at my place. Due to which I c
21	15/06/2021 17:04:43	basavaprabhu.shapur@gmail.com	Admin	HP LaserJet M1136 MFP Printer is not working at my place. Due to which I c

+ ≡

Form responses 1

Explore

<https://docs.google.com/spreadsheets/d/1E4vcTByKBPeTpNjLk6RtM6zwNbdqpcSuuEaEPIDh2M/edit#gid=708165830>

1/1

PRINCIPAL

 Guru Nanak Dev Engg. College, Bidar