



# PRAGATI ENGINEERING COLLEGE

(Autonomous)

ADB Road, Surampalem, E.G.Dt., A.P. - 533 437

(Approved by AICTE, Permanently Affiliated to JNTUK, Kakinada)  
(Recognized by UGC Under Sections 2(f) and 12 (B) of UGC act, 1956)  
Ph: 08852 - 252233, 34. Website: www.pragati.ac.in

## Invoices for the Year 2017-2018



### BeeS Software Solutions Private Limited

inspiring minds... Empowering solutions...

Ref : BEES/ PEC/113/17-18

Date: 28/06/2017

Sub: Release of Final Part Payment for Bees Examination Tool

To:  
The Principal,  
Pragati Engineering College,  
ADB Road,  
Surampalem,  
Near Kakinada,  
E.G.Dist.

Dear Sir,

This letter is for your kind perusal and approval. As per the Purchase Order, for Bees Examination Tool Date: 29.09.2016, we have supplied the software and installed. We have attached the following payment details below.

#### Payment Particulars

Sl No	Particulars	Cost
1	Bees Examination Tool	Rs. 6,00,000.00
	Less : 60 % Advance received	Rs. 3,60,000.00
	Balance payments	Rs. 2,40,000.00 ✓

Sir Please make kind arrangement for the release 40% Final Part Payment of Rs. 2,40,000.00 (Two Lakhs Forty Thousand only). Please treat this request on priority basis and kindly revert back soon.

❖ Payment is to be done on the name of BeeS Software Solutions Private Limited, Kakinada.

NAME :- BEES SOFTWARE SOLUTIONS PRIVATE LIMITED

BANK NAME :- BANK OF INDIA  
MAIN ROAD, KAKINADA,  
ANDHRA PRADESH

A/C NO. :- 562020110000082  
IFSC CODE :- BKID0005620

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory

Contact us: 9884-6451299, 99592 90222

Email: support@beessoftware.in

D.No: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-533005

www.beessoftware.in (or) www.beessoftware.net

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

# 1-378, ADB ROAD, SURAMPALEM  
Near Peddapuram, E.G.Dt. (A.P.)-533 437

(Autonomous)

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Ph: 08852 - 252233, 34. Website: [www.pragati.ac.in](http://www.pragati.ac.in)

# RETAIL INVOICE

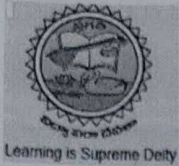
(Duplicate)

<div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <b>Bees Software Solutions Private Limited - (From 1-Apr-2018)</b>  <b>DOOR NO 4-430/153/156 #401 &amp; 404</b>  <b>1 BLOCK, JEWEL MEADOWS, SARPAVARAM ROAD</b>  <b>KAKINADA, E.G.DIST, A.P</b>  <b>CIN. U72900AP2014PTC094871</b>  <b>E-Mail : admin@beessoftware.in</b> </div>		<b>RETAIL INVOICE</b>		<i>(Duplicate)</i>	
<b>Buyer</b> <b>Pragati Engineering College</b> <b>1-378, ADB ROAD</b> <b>SURAMPALEM</b> <b>NEAR PEDDAPURAM</b>	<b>Invoice No.</b> <b>163</b>	<b>Dated</b> <b>18-Mar-2017</b>	<b>Delivery Note</b> 	<b>Mode/Terms of Payment</b> 	
	<b>Suppliers Ref.</b> 	<b>Other Reference(s)</b> 			
	<b>Buyer's Order No.</b> 	<b>Dated</b> 			
	<b>Despatch Document No.</b> 	<b>Delivery Note Date</b> 			
	<b>Despatched through</b> 	<b>Destination</b> 			
	<b>Terms of Delivery</b> 				
<b>Sl No.</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
1	<b>Bees Examination Tool</b>				<b>1,80,000.00</b>
<b>Total</b>					<b>1,80,000.00</b>
<b>Amount Chargeable (in words)</b> <b>One Lakh Eighty Thousand INR Only</b>					<b>E. &amp; O.E</b>
<b>Remarks:</b> Being Invoice raised to pragati engineering collge t/w 30% of second part payment of BET <b>Company's VAT TIN : 37973433177</b> <b>Company's PAN : AAGCB4484L</b> <b>Declaration</b> <b>Inclusive all Taxes</b>					
<b>Company's Bank Details</b> <b>Bank Name : Bank Of India Current A/c.562020110000082</b> <b>A/c No. : 562020110000082</b> <b>Branch &amp; IFS Code : Suryas Rao Pet &amp; BKID000</b> <b>for Bees Software Solutions Private Limited - (From 1-Apr-2018)</b>					

This is a Computer Generated Invoice

PRINCIPAL  
PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)  
# 1-378, ADB ROAD, SURAMPALEM  
Near Peddapurem, E.G.Dt. (AP)-533 437





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Ph: 08852 - 252233, 34. Website: www.pragati.ac.in

CIN : U72900AP2014PTC09487



## BeeS Software Solutions Private Limited

aspiring minds... Empowering solutions..

Ref : BEES/PEC/137/17-18

Date: 17/11/2017

Sub: Release of Payment of Annual Maintenance Contract

To:  
The Principal,  
Pragati Engineering College,  
ADB Road,  
Surampalem,  
Near Kakinada,  
E.G.Dist.

Dear Sir,

This letter is for your kind perusal and approval. As per the Purchase Order, for BeeS Examination Tool Date: 29.09.2016, we have supplied the software and installed. We are happy to serve you and glad that you are enjoying our services. We are here to intimate you about the AMC Renewal for 2017-2018

Payment Particulars

Sl No	Particulars	Cost
1	Annual Maintenance Contract for 2017-2018 AMC was started from 03.10.2017 TO 02.10.2018.	Rs. 90,000.00
	GRAND TOTAL	Rs. 90,000.00

Please make kind arrangement for the release of Rs. 90,000.00 (Rupees Ninety Thousand Only) at the earliest.

❖ Payment should be made on the name of BeeS Software Solutions Private Limited, Kakinada.

❖ A/C Name: BeeS Software Solutions Private Limited

❖ A/c No: 562020110000082

❖ IFSC: BKID0005620,

❖ Bank: Bank Of India

❖ Branch: Main Road, Kakinada.

❖ Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory.

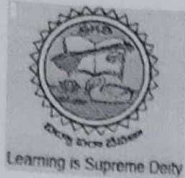
*Forwarded to Director (Mgmt)  
for kind approval.*

*Maintenance charges  
for the AY 2017-18  
payment may be released  
P. V. Sareen  
17/11/2017*

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Contact: 08852-252233, 34. Email: support@beessoftware.in  
J.No: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-53300

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## Congruity Services

Spirit of Service

# 25-35-8, Near Lakshmi Talkies  
Vada Street, Visakhapatnam-01  
Mobile : 9666354646, 9968949955

### INVOICE

ORIGINAL  
INV NO: 1101113  
DATE: 18 AUG 2017

Consignee,  
M/s PRAGATI ENGINEERING COLLEGE  
SURAMPALAM,  
KAKINADA, ANDHRA PRADESH

SN	Description	Rate	Qty	Unit	Tax%	Total
1	CPPLUS 1.3 MEGA PIXEL HIGH DEFINITION DAY AND NIGHT CAMERA	2000	6	NOS	0.00	12000
2	CPPLUS 16 CHANNEL DVR WITH LATEST TECHNOLOGY	12500	1	NOS	0.00	12500
3	SWITCH MODE POWER SUPPLY	1800	1	NOS	0.00	1800
4	CO-AXIAL COPPER CORE CABLE 3+1	1600	8	NOS	0.00	12800
5	CONNECTORS FOR CAMERAS	90	10	NOS	0.00	900
6	CABLE LAYING CHARGES	10	540	MTS	0.0	5400
7	INSTALLATION AND CONFIGURATION CHARGES					3200
TOTAL						48600

Received above  
said items - *[Signature]* 19/8/17

- Interest will be charged at 30% PA. If the Bill is not paid within 30 days.
- All claims for shortage, loss, delay or damage should be preferred against carriers only.
- Every care is taken in packing the goods and our responsibility ceases as soon as the goods leave our godown.
- Goods once sold will not be taken back.
- The warranty for machine is covered for one year from the date of installation, Except power supply. (No Warranty).

*[Signature]*  
19/8/17

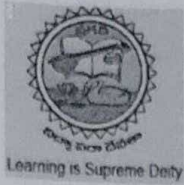
For Congruity Services



*[Signature]*  
PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)  
# 1-378, ADB ROAD, SURAMPALAM  
Near Peddapuram, E.G.Dt. (AP)-533 437

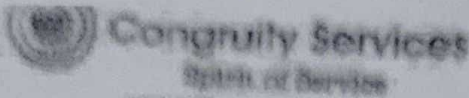




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Special Services  
FOS 25-8, Near Lakshmi Tallies  
Veda Street, West Kaprastram, CH  
Mobile : 9646354615, 9646549556

## INVOICE

ORIGINAL  
INV NO: 1101117  
DATE: 15-AUG-2017

Customer  
MR. PRAGATI ENGINEERING COLLEGE  
SURAMPATEM  
KAKINADA, ANDHRA PRADESH

FIBER BILL						
SN	Description	Rate	Qty	Unit	Tax%	Total
1	4 CORE FIBER CABLE	15	1000	MTR		15000
2	MEDIA CONVERTER MULTI MODE	2100	4	NOS		8400
3	SPlicing PATCH CABLE MULTI MODE	200	12	NOS		2400
4	PLINK 6 U RACK	4200	1	NOS		4200
5	TR BOXES	100	3	NOS		300
6	SPlicing	200	28			5600
7	INSTALLATION CHARGES					2500
TOTAL						38,400

Received above items  
19/8/17

1. Interest will be charged at 30% P.A. if the Bill is not paid within 30 days.
2. All claims for shortage, loss, delay or damage should be preferred against carriers only.
3. Every care is taken in Packing the goods and our responsibility ceases as soon as the goods leave our godown.
4. Goods once sold will not be taken back.
5. The warranty for machine is covered for one year from the date of installation, Except power supply. (No Warranty).

M. S. H.  
19/8/17

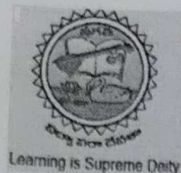
For Congruity Services



Authorized Signatory

PRINCIPAL  
PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

# 1-378 ADB ROAD, SURAMPATEM  
Near Peddapuram, E.G.Dt. (AP)-533 437



# PRAGATI ENGINEERING COLLEGE

(Autonomous)

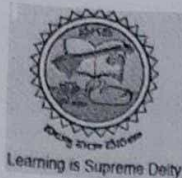
ADB Road, Surampalem, E.G.Dt., A.P. - 533 437

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Ph: 08852 - 252233, 34. Website: www.pragati.ac.in

Tax Invoice (Cash / Credit)		(Duplicate)		
Sri Solutions - 2016-2017 Shop No 37, Subhadra Arcade Bhanugudi Junction, Kakinada Cell 9959030578 Tin No 37470240868 E-mail : kv_murthy9@yahoo.com		Invoice No 897	Dated 5-May-2017 Mode/Terms of Payment	
Buyer Pragati Engineering College Kakinada		Terms of Delivery		
Description of Goods	Quantity	Rate	per	Amount
Dlink Wireless Router DIR615/EU...T1E QXCU1GA004762 QXCU1GA004764 QXCU1GA004765	3 pc	1,238.10	pc	3,714.30
			5 %	185.72 (-0.02)
Less: Output 5 % Round Off				
Total		3 pc		3,900.00
Amount Chargeable (in words) Rs. Three Thousand Nine Hundred Only		E & O. E.		
<p>Declaration</p> <p>1. Goods once sold cannot be taken back or exchanged. 2. No warranty for burn / physical damage. 3. Carry in warranty only. No Piracy software support. 4. In case of Company onsite support customer has to call Toll Free Number directly. 5. Interest @24% will be charged if bill not paid within 15 Days. 6. Subject to Kakinada Jurisdiction only</p> <p>This is a Computer Generated Invoice</p>				
<p>for Sri Solutions - 2016-2017</p> <p>Principal</p> <p>PRAGATI ENGINEERING COLLEGE (AUTONOMOUS) # 1-373, ADB ROAD, SURAMPALAM Near Peddapuram, E.G.Dt. (AP)-533 437</p>				

Received & Placed  
at Principal's Office  
Conference Hall & Vice-president  
Sir's class





# PRAGATI ENGINEERING COLLEGE

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## Sisrb

SISRB TECHNOLOGIES PVT LTD.  
2ND Floor, Ektha Towers, Plot No 2 & 3, White Fields, Kondapur, Hyderabad  
GSTIN:36AAHCS9759A1Z2

### TAX INVOICE

#### Billing Address:

Company Name: Pragati Engineering College  
User Name: pragatiengg  
Address: 1-378, ADB Road, Surampalem, Near Kakinada, East  
Godavari District, Surampalem, Andhra Pradesh 533437  
GSTIN:

PO Number:

State: Andhra Pradesh

State Code: 37

Mobile Number: 919177893326

Email Id: admin@pragati.ac.in

Place of supply:

Same as Billing Address.

Is This Invoice Reverse Charges: No

Date: 11/8/2017

Invoice No: SISRB/11-17/0217

Pan No: AAHCS9759A

State: Telangana

State Code: 36

Sales Person Name: kishan

Sales Person Mobile: 918143893478

Sales Person Email:

kishan.abbidi@smscountry.com

Total SMS	Description	SAC NO	Unit Price In INR	Amount In INR
500000	Quantity Of Sms : 500000	998419	0.1	50000
SenderID Amount: Softwares:			0	0
CGST(0%)				0
SGST(0%)				0
IGST(18%)				9000
TOTAL AMOUNT				59000
Rupees in words: Fifty-nine Thousand Rupees Only				

Please make your payments In Favour of "SISRB TECHNOLOGIES PVT LTD"

Bank Name:	Kotak Mahindra Bank Ltd	ICICI Bank Ltd
Current Account No:	05522000002309	004005017615
Branch Name:	Somajiguda Branch (Hyderabad, India)	Madhapur Branch (Hyderabad, India)
Bank Address:	6-3-110-9/1, Block A, Jewel Pavani Towers, Somajiguda, Hyderabad, India - 500082	ICICI Bank Ltd, Stone Ridge Center, Opp: Google, Main Road, Kondapur, Hyderabad - 500033, Telangana, India
IFSC Code:	KKBK0000552	ICIC0000040

Note: Validity 6 Months only.  
THANK YOU FOR YOUR BUSINESS

Already  
Payment  
Done  
- Nishu

M. Ghil  
11/12/17



PRINCIPAL

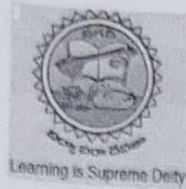
Sisrb Techn.ologies Pvt. Ltd.

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

Plot No: 2 & 3, 2nd Floor, Ektha Towers, White Fields, Opp: Botanical Gardens, Kondapur, Hyderabad-500082  
Ph: +91-40-3936-3900 +91-40-4747-5555

1-378, ADB ROAD, SURAMPALAM  
Near Peddapuram, E.G.Dt. (AP)-533 437





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Ph: 08852 - 252233, 34. Website: www.pragati.ac.in



9SM Marketing Services

## INVOICE

To  
Pragati Engineering College  
#1-378, ADB Road, Surampalem, E.G. Dt., A.P.  
Gopikrishna.t@pragati.ac.in

Invoice Number: 201707027  
Date: 27-Jul-2017  
For: Bulk SMS

Description	Type	Amount Per Quantity	Total Quantity	Total Amount (INR)
SLACK SMS	Transactional	9.00	5 Lack	45,000.00
TAX(18%)				8,100.00
Grand Total				53,100.00

### Payment Terms

Please provide payment in one of the following modes:

- Online transfer to bank account  
Current Account 41560030100076  
Vijay Bank, Boduppal Branch  
IFSC Code: VJIB0004156

For: 9SM Marketing Services

Date: 27-Jul-2017

Received SMS Babu

M. S.H.  
01/09/17



PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

# 1-378, ADB ROAD, SURAMPALEM

Near Peddapuram, E.G. Dt. (A.P.)-533 437





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9SM Marketing Services

## INVOICE

To  
Pragati Engineering College  
#1-378, ADB Road, Surampalem, E.G. DT, A.P.  
GopiKrishna.t@pragati.ac.in

Invoice Number: 201707012

Date: 10-Jul-2017

For: Bulk SMS

Description	Type	Amount Per Quantity	Total Quantity	Total Amount (INR)
1 LACK SMS	Transactional	9.00	1 Lack	9,000.00
TAX(18%)				1,620.00
Grand Total				10,620.00

### Payment Terms

Please provide payment in one of the following modes:

- Online transfer to bank account  
Current Account 41560030100076  
Vijay Bank, Boduppal Branch  
IFSC Code: VIJB0004156

For: 9SM Marketing Services

Date: 10-Jul-2017

Received 5MSS' credits  
N. S. L.



M. S. H.  
20/7/17

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

3-5-874/4, Ground floor, Old MLA quarters, Hyderabad, Telangana 500029  
Near Peddapuram, E.G.Dt. (AP)-533 437

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## NECX PVT LTD (TS 2017-18)

5-A4, ROAD NO. 1 IDA,  
NACHARAM, HYD-500078  
TELANGANA  
GSTIN/UIN: 36AACCN0219M1Z1  
State Name: Telangana, Code: 36  
CIN: U74200AP2004PTC44002  
Contact: 040-67212121  
E-Mail: accounts.hydr@necx.in

Invoice No.

NX/TS/SP/0028

Dated

12-Jan-2018

Delivery Note

Mode/Terms of Payment

100% Advance

Supplier's Ref.

Other Reference(s)

Buyer

PRAGATI ENGINEERING COLLEGE

1-378 ADB Road, Surampalem, Near Pedapuram EG Dist.

State Name: Andhra Pradesh, Code: 37

Contact

08852 252233

E-Mail

pragatiquotations@gmail.com

Buyer's Order No.

85

Dated

10-Jan-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Part No.	Quantity	Sale Price	Rate	per	Amount
1	SOFT WARE SERVICES Office 365 A3 For Faculty 200 Nos x Rs. 2280 CSP	9973						4,56,000.00
2	IGST							82,080.00
Total								₹ 5,38,080.00

Amount Chargeable (in words)

INR Five Lakh Thirty Eight Thousand Eighty Only

E &amp; O/E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
4,56,000.00	18%	82,080.00	82,080.00
Total: 4,56,000.00		82,080.00	82,080.00

Tax Amount (in words): INR Eighty Two Thousand Eighty Only

Company's PAN

: AACCN0219M

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

for NECX PVT LTD (TS 2017-18)



Authorized Signatory