



# 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 2021-2022

### INVOICE

Invoice# INV-000257



Balance Due  
₹84,960.00

Invoice Date: 07.07.22  
Terms: Due on Receipt  
Due Date: 07.07.22

Bill To  
Pragati Engineering College  
Surampalem  
533437 Andhra Pradesh

| Item & Description                                                                                                              | Qty  | Rate      | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------|------|-----------|------------|
| 1. Web Hosting Services Windows Server 2016 - 2 Core/8GB RAM / 160 GB SSD -<br>Server Rental Charges for July 2022 to June 2023 | 1.00 | 84,960.00 | 84,960.00  |
| Items In Total 1.00                                                                                                             |      |           |            |
| Sub Total                                                                                                                       |      |           | 84,960.00  |
| Total                                                                                                                           |      |           | ₹84,960.00 |
| Balance Due                                                                                                                     |      |           | ₹84,960.00 |

Total In Words: Rupees Eighty-Four  
Thousand Nine Hundred  
Sixty Only

#### Notes

Thanks for your business.

ASHVAA CREATIVE CO.  
Acc no. 50431100990  
INDIAN Bank  
Ifsc code IDIB000K808  
PAN NO: ABOFA5322N

#### Terms & Conditions

Invoices shall be settled by transfer into Ashvaa Creative Co. nominated bank account within 14 days of the date on the invoice unless agreed otherwise.  
2.2 Other Specialist Services: Ashvaa Creative Co. estimate is exclusive of third-party costs such as photography, illustration, video production, sound recording, etc unless otherwise included in the estimate. Ashvaa Creative Co. may, unless you instruct us otherwise, seek such specialist services on areas outside our expertise. The costs of such services will be passed on to and will be quoted accordingly.

Authorized Signature

PRINCIPAL  
PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)  
# 1-3TR, ADB Road,  
Near Peddapaikani, E.G.Dt., A.P.



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

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                           |  |                                      |                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|----------------------------|
| <b>Webpros Solutions Pvt. Ltd.</b><br># 29-34-15/3, Ambedkar Colony, RTO Office Backside,<br>R & B, Murlinagar, Visakhapatnam - 530007<br>GSTIN/UIN: 37AAACW5844R1Z1<br>State Name : Andhra Pradesh, Code : 37<br>CIN: U72900AP2003PTC42204<br>Contact : 9676907555, 9705748149<br>E-Mail : ravi@webprosindia.com<br>www.webprosindia.com |  | Invoice No.<br><b>2021-22/WB0828</b> | Dated<br><b>3-Aug-2021</b> |
| Consignee<br><b>Pragati Engineering College - Peddapuram</b><br>Surampalem, Peddapuram, W.G. Dist.<br>PAN/IT No :<br>State Name : Andhra Pradesh, Code : 37                                                                                                                                                                               |  | Delivery Note                        | Mode/Terms of Payment      |
| Buyer (if other than consignee)<br><b>Pragati Engineering College - Peddapuram</b><br>Surampalem, Peddapuram, W.G. Dist.<br>PAN/IT No :<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh                                                                                                                     |  | Supplier's Ref.                      | Other Reference(s)         |
|                                                                                                                                                                                                                                                                                                                                           |  | Buyer's Order No.                    | Dated                      |
|                                                                                                                                                                                                                                                                                                                                           |  | Despatch Document No.                | Delivery Note Date         |
|                                                                                                                                                                                                                                                                                                                                           |  | Despatched through                   | Destination                |
|                                                                                                                                                                                                                                                                                                                                           |  | Terms of Delivery                    |                            |

| Sl No. | Description of Goods                                                                                                               | HSN/SAC  | Quantity     | Rate   | per | Amount             |
|--------|------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|--------|-----|--------------------|
| 1      | <b>Software Package</b><br>Engineering College Automation Package<br>Annual Maintenance charges<br>Period of June 2021 to May 2022 | 85238020 | 1 nos        | 11,500 | nos | 11,500.00          |
|        | Output CGST @ 9%                                                                                                                   |          |              | 9 %    |     | 1,035.00           |
|        | Output SGST @ 9%                                                                                                                   |          |              | 9 %    |     | 1,035.00           |
|        | <b>Total</b>                                                                                                                       |          | <b>1 nos</b> |        |     | <b>13,570.00 ₹</b> |

Amount Chargeable (in words)  
**Thirteen Thousand Five Hundred Seventy INR Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 85238020     | 11,500.00        | 9%          | 1,035.00        | 9%        | 1,035.00        | 2,070.00         |
| <b>Total</b> | <b>11,500.00</b> |             | <b>1,035.00</b> |           | <b>1,035.00</b> | <b>2,070.00</b>  |

Tax Amount (in words) : **Two Thousand Seventy INR Only**

Company's PAN : AAACW5844R

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

Company's Bank Details  
 Bank Name : HDFC Bank Ltd - 005025600014000000  
 A/c No. : 005025600014000000  
 Branch & IFS Code : Dibrugarh & HDFC0000000

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

154020907

This is a Computer Generated Invoice



# 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

## INVOICE

Invoice# INV-000112



Balance Due  
₹74,340.00

Invoice Date: 08.25.21

Terms: Due on Receipt

Due Date: 08.25.21

Bill To  
Pragati Engineering College

| Item & Description                                                                                                             | Qty         | Rate      | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|------------|
| 1 2 Core / 8 GB RAM / 160 GB SSD / Windows Server 2016 / One Public IP<br>For 1 Year- Starting from 1 Sep, 2021 - 31 Aug, 2022 | 1.00        | 74,340.00 | 74,340.00  |
| Items in Total 1.00                                                                                                            |             |           |            |
|                                                                                                                                | Sub Total   |           | 74,340.00  |
|                                                                                                                                | Total       |           | ₹74,340.00 |
|                                                                                                                                | Balance Due |           | ₹74,340.00 |
| Total In Words: Rupees Seventy-Four Thousand Three Hundred Forty Only                                                          |             |           |            |

### Notes

Looking forward for your business.

ASHVAA CREATIVE CO.  
Acc no. 50431100990  
INDIAN Bank  
Ifsc code IDIB000K808

### Terms & Conditions

For Design services 50% should be paid in Advance and the source files will be handed over after 100% payment. For Digital Services 70% Of the Total Should be paid in advance. For Social Media Ads, Ad budget will be deducted from the client account automatically. So they need to verify his/her card on Google & Facebook business manager accounts. Work starts from the date of receipt of Advance.

Authorized Signature

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

1154-02907

# PRAGATI ENGINEERING COLLEGE

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

## Tax Invoice

|                                                                                                                                                         |  |                          |  |                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|----------------------------|--|
| <b>Bees Software Solutions Pvt Ltd.</b><br>Company's GSTIN/UID : 36AAGCB4484L1Z9<br>CIN: U72900AP2014PTC094671                                          |  | Invoice No.<br><b>63</b> |  | Dated<br><b>4-Oct-2021</b> |  |
|                                                                                                                                                         |  | Delivery Note            |  | Mode/Terms of Payment      |  |
|                                                                                                                                                         |  | Supplier's Ref.          |  | Other Reference(s)         |  |
| Buyer<br><b>Pragati Engineering College</b><br>1-378, ADB ROAD, SURAMPALAM, NEAR<br>PEDDAPURAM<br>PAN/IT No :<br>State Name : Andhra Pradesh, Code : 37 |  | Buyer's Order No.        |  | Dated                      |  |
|                                                                                                                                                         |  | Despatch Document No.    |  | Delivery Note Date         |  |
|                                                                                                                                                         |  | Despatched through       |  | Destination                |  |
|                                                                                                                                                         |  | Terms of Delivery        |  |                            |  |

| Sl    | Description of Services       | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount      |
|-------|-------------------------------|---------|----------|-----------|-----|---------|-------------|
| 1     | AMC For Bees Examination Tool | 997331  | 1 Nos    | 90,000.00 | Nos |         | 90,000.00   |
|       | IGST - Interstate Tax         |         |          |           |     |         | 16,200.00   |
| Total |                               |         | 1 Nos    |           |     |         | 1,06,200.00 |

Amount Chargeable (in words) E. & O.E  
**One Lakh Six Thousand Two Hundred INR Only**

| HSN/SAC | Taxable Value | Integrated Tax |           | Total Tax Amount |
|---------|---------------|----------------|-----------|------------------|
|         |               | Rate           | Amount    |                  |
| 997331  | 90,000.00     | 18%            | 16,200.00 | 16,200.00        |
| Total   |               |                | 16,200.00 | 16,200.00        |

Tax Amount (in words) : **Sixteen Thousand Two Hundred INR Only**

Company's GSTIN/UID : 36AAGCB4484L1Z9  
 Company's PAN : AAGCB4484L

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

  
 for Bees Software Solutions Pvt Ltd.  
 Authorised Signatory

This is a Computer Generated Invoice

*Sent to Accounts Section  
for processing payment on 18/10/21*

**PRINCIPAL**  
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## BeeS Software Solutions Pvt Ltd

Villa No 1, H.No.5-45/A/1, Gangasthan  
Dulapally (V), Quthbullapur(M),  
MEDCHAL (D), Telangana State-500014  
Email: admin@beessoftware.in  
GSTIN: 36AAGCB4484L1Z9  
State: 36-Telangana

## Tax Invoice

Bill To:

PRAGATI ENGINEERING COLLEGE

1-378, ADB Road, Surampalem Near Kakinada,  
Surampalem, Andhra Pradesh 533437

State: 37-Andhra Pradesh

Place of supply: 37-Andhra Pradesh

Invoice No.: BeeS/2022-23/145

Date: 30-08-2022

| HSN/SAC |                                                                  |               |                                  |
|---------|------------------------------------------------------------------|---------------|----------------------------------|
| 1       | Software Module<br>(Honors & Minors Execution and<br>Deployment) | 1 ₹ 63,559.32 | ₹ 11,440.68<br>(18%) ₹ 75,000.00 |
| Total   |                                                                  | 1             | ₹ 11,440.68 ₹ 75,000.00          |

INVOICE AMOUNT IN WORDS

Seventy Five Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 63,559.32

IGST@18% ₹ 11,440.68

**Total ₹ 75,000.00**

Received ₹ 0.00

Balance ₹ 75,000.00

Pay To-

Bank Name: BANK OF INDIA, SURYA RAO PETA

Bank Account No.: 562020110000082

Bank IFSC code: BKID0005620

Account Holder Name: Bees Software Solutions  
Private Limited

For, BeeS Software Solutions Pvt Ltd

Authorized Signatory



*Y. S. Balaram*  
*Payment already made*  
*(1000000000)*

*Y*

PRINCIPAL

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## Tax Invoice

|                                                                                                                                                                                                                                                         |  |                                                  |                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|-----------------------------|
| <b>Necx Business Solutions Pvt. Ltd.</b><br>4th Floor, Lumbini Jewel Mall,<br>Road No. 2 Banjara Hills<br>Hyderabad<br>GSTIN/UIN: 36AAFCN6309R1ZU<br>State Name: Telangana, Code: 36                                                                    |  | Invoice No.<br><b>121</b>                        | Dated<br><b>2-Feb-2022</b>  |
| Buyer<br><b>Pragati Engineering College</b><br>#2-24-4/2, Ground Floor Janmabhoomi Park Road,<br>Srinagar, Kakinada, East Godavari District<br>Andhra Pradesh, India-533 003<br>State Name: Andhra Pradesh, Code: 37<br>Place of Supply: Andhra Pradesh |  | Delivery Note                                    | Mode/Terms of Payment       |
|                                                                                                                                                                                                                                                         |  | Supplier's Ref.                                  | Other Reference(s)          |
|                                                                                                                                                                                                                                                         |  | Buyer's Order No.<br><b>PEC/CSE/EQPT/01/2022</b> | Dated<br><b>17-Jan-2022</b> |
|                                                                                                                                                                                                                                                         |  | Despatch Document No.                            | Delivery Note Date          |
|                                                                                                                                                                                                                                                         |  | Despatched through                               | Destination                 |
|                                                                                                                                                                                                                                                         |  | Terms of Delivery                                |                             |

| Sl No | Particulars                                                                                                                                                                               | HSN/SAC | GST Rate | Quantity | Rate | per | Amount               |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|------|-----|----------------------|
| 1     | <b>CSP SALES</b><br>Microsoft 365 A3 for faculty 100 NOS X 4561.08<br>Windows 10 Upgrade<br>Intune & (Enterprise Mobility & Security<br>Microsoft Education edition<br>Productivity Calls | 997331  | 18 %     |          |      |     | 4,56,108.00          |
| 2     | <b>CSP SALES</b><br>Microsoft 365 A3 for students use benefit 4000 NOS                                                                                                                    | 997331  | 18 %     |          |      |     | 29,966.00            |
| 3     | <b>CSP SALES</b><br>AZURE DEV TOOLS FOR TEACHING IMPLEMENTATION                                                                                                                           | 997331  | 18 %     |          |      |     |                      |
| 4     | <b>CSP SALES</b><br>Office 365 A1 for students 5000 NOS<br>Office 365 A1 for faculty 5000 NOS                                                                                             | 997331  | 18 %     |          |      |     |                      |
| 5     | <b>OUT PUT IGST</b>                                                                                                                                                                       |         |          |          |      |     | 87,493.32            |
| 6     | <b>ROUND OFF</b>                                                                                                                                                                          |         |          |          |      |     | (-0.32)              |
|       | <b>Total</b>                                                                                                                                                                              |         |          |          |      |     | <b>₹ 5,73,567.00</b> |

Amount Chargeable (in words)

INR Five Lakh Seventy Three Thousand Five Hundred Sixty Seven Only

E & J.E

| HSN/SAC      | Taxable Value      | Integrated Tax Rate | Amount           | Total Tax Amount |
|--------------|--------------------|---------------------|------------------|------------------|
| 997331       | 4,86,074.00        | 18%                 | 87,493.32        | 87,493.32        |
| <b>Total</b> | <b>4,86,074.00</b> |                     | <b>87,493.32</b> | <b>87,493.32</b> |

Tax Amount (in words): INR Eighty Seven Thousand Four Hundred Ninety Three and Thirty Two paise Only

Signature of Supplier

AAFCN6309R

I hereby declare that this invoice shows the actual price of the goods described and all particulars are true and correct. If Software License is shown as T50 to be deducted on this invoice, later receipt no. 21/2012 P. No. 142/19/2012 - SO(PL) S.O. 1923 (1) of 1980 rule 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case of payment by a person for the acquisition of his software license. There is no deduction given on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software Our PAN is AAFCN6309R

for Necx Business Solutions Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

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

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

4/13/22, 11:21 AM

https://sales.smscountry.com/Telebu/QuotationNew.aspx?QuotationId=104779

## TELEBU COMMUNICATIONS LLP.

5TH FLOOR, PLOT NO 81/10, BLOCK -D, SREENIDHI PEARL STREET NO 1, PATRIKA NAGAR, MADHAPUR,  
Hyderabad, GSTIN:36AANFT9234A123, SAC CODE: 998419

### PROFORMA INVOICE (NOT A 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:  
PoNumber:  
State: Andhra Pradesh  
State Code: 37  
Mobile Number: 919177883326  
Email Id: admin@pragati.ac.in

Date: 13 Apr 2022

Pan No: AANFT9234A

State: Telangana

State Code: 36

SalesPerson Name: swathi

SalesPerson Mobile: 919063525731

SalesPerson Email:

swathi.pinninti@smscountry.com

Place of supply:

Same as Billing Address.

| TOTAL SMSSES                                                 | DESCRIPTION                      | SAC CODE | UNIT PRICE INR | AMOUNT INR |
|--------------------------------------------------------------|----------------------------------|----------|----------------|------------|
| 0                                                            | Quantity Of Sms : 0              | 998419   | 0.135          | 0          |
|                                                              | Softwares:<br>validity Extension |          | 1000           | 1000       |
|                                                              | CGST(0%)                         |          |                | 0          |
|                                                              | SGST(0%)                         |          |                | 0          |
|                                                              | IGST(18%)                        |          |                | 180        |
|                                                              | TOTAL AMOUNT                     |          |                | 1180       |
| Rupees in words: One Thousand One Hundred Eighty Rupees Only |                                  |          |                |            |

Please make your payments In Favour of "Telebu Communications LLP"

|                     |                                                                                    |
|---------------------|------------------------------------------------------------------------------------|
| Bank Name:          | Kotak Mahindra Bank Ltd                                                            |
| Current Account No: | 9212148968                                                                         |
| Branch Name:        | Somajiguda Branch (Hyderabad, India)                                               |
| Bank Address:       | 6-3-110-9/1, Block A, Jewel Pavan Towers, Somajiguda,<br>Hyderabad, India - 500082 |
| IFSC Code:          | KKBK0000552                                                                        |

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

Generate Proforma PRINT

K. Srikanthi - R  
9154020907

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

# 1-378, ADB ROAD, SURAMPALEM  
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Ph: 08852 - 252233, 34. Website: www.pragati.ac.in

4/16/22, 4:27 PM

State Bank of India



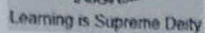
|                          |                 |                        |             |                            |                  |
|--------------------------|-----------------|------------------------|-------------|----------------------------|------------------|
| Inter Bank Transfer      |                 |                        |             |                            |                  |
| INB Reference Number     |                 | CNABXNFEY8             |             | 18-Apr-2022 (04:27 PM IST) |                  |
| Debit Transaction Status |                 | Completed Successfully |             |                            |                  |
| Debit Account Details    |                 |                        |             |                            |                  |
| Account No.              | Account Type    | Branch                 | Amount      | Commission Amount          | Transaction Type |
| 00000030793762440        | Current Account | PEDDAPURAM             | INR1,180.00 | INR0.00                    | NEFT             |
| Credit Account Details   |                 |                        |             |                            |                  |
| Account No.              | Transfer Type   |                        | Amount      |                            |                  |
| 9212148968               | QKT             |                        | 1,180.00    |                            |                  |

W

PRINCIPAL

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



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Sri Rajcomputers & IT Solutions (22-23)  
#5-12-18, Ground Floor, Nageswara Street  
Near Marudamma Temple  
Peddapuram  
99-999151777/7388069900  
GSTIN/UIN: 37CQEPB1752N1ZQ  
State Name : Andhra Pradesh, Code : 37  
E-Mail : rajcomputers.pdp@gmail.com

Invoice No. 4  
SRC/22-23/2546

|                       |             |
|-----------------------|-------------|
| Dated                 | 30-Nov-2022 |
| Mode/Terms of Payment | 21 Days     |
| Other Reference(s)    |             |

Buyer  
PRAGATI ENGINEERING COLLEGE  
1-378, ADB ROAD, SURAMPALEM, EAST  
GODAVARI -533437, 08852-252233  
State Name : Andhra Pradesh, Code : 37

### Terms of Delivery

Contact : 9948022344, 8639221064  
E-Mail : admin@pragati.ac.in

[illegible]

INR Twenty Four Thousand Three Hundred Fifty Only

| Taxable Value           | Central Tax |          | State Tax |          | Total Tax Amount |
|-------------------------|-------------|----------|-----------|----------|------------------|
|                         | Rate        | Amount   | Rate      | Amount   |                  |
| 20,635.59               | 9%          | 1,857.20 | 9%        | 1,857.20 | 3,714.40         |
| <b>Total:</b> 20,635.59 |             | 1,857.20 |           | 1,857.20 | 3,714.40         |

|                                                                                      |           |          |
|--------------------------------------------------------------------------------------|-----------|----------|
| Total:                                                                               | 20,635.59 | 1,857.20 |
| Tax Amount (in words) INR Three Thousand Seven Hundred Fourteen and Forty paise Only |           |          |

Company's PAN

[illegible][illegible]

### Company's Bank Details

Bank Name : IDBI BANK, PEDDAPURAM

A/C No. : 1509102000002400

Branch & IFS Code : Peddapuram & IBKL0001509

Customer's Seal and Signature

for Sri Rajcomputers &amp; IT Solutions 22-21

SUBJECT TO PEDDAPURAM JURISDICTION

This is a Computer Generated Invoice

PRINSIPAAL

PRINCIPAL  
PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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

# PRAGATI ENGINEERING COLLEGE

(Autonomous)

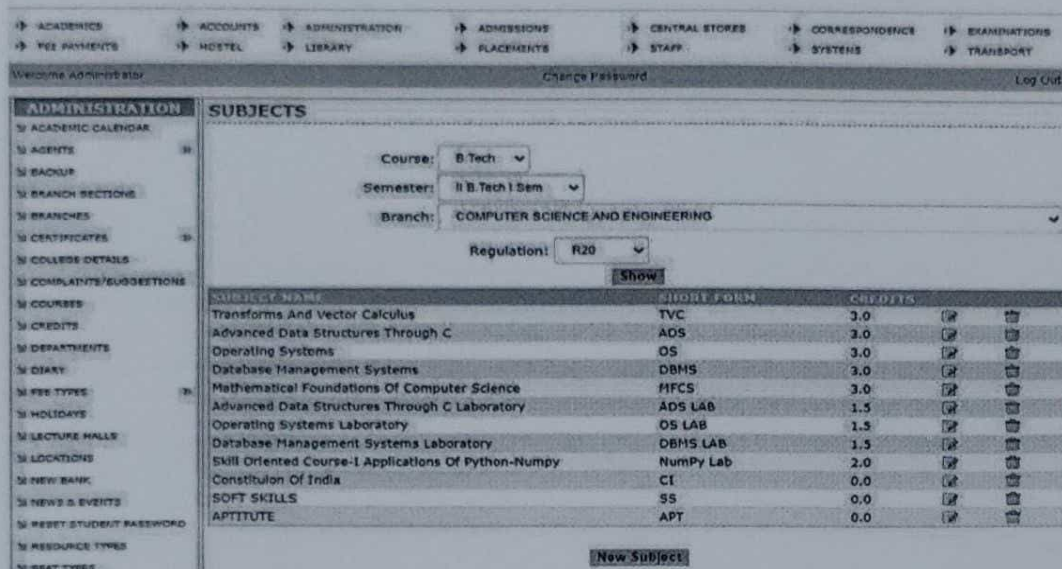
ADB Road, Surampalem, E.G.Dt., A.P. - 533 437

(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

## SCREENSHOTS OF IMPLEMENTATION OF E-GOVERNANCE IN INSISTUTION

### 1. e-governance implemented in Administration including complaint management

#### Screenshot of Administration activities using ECAP

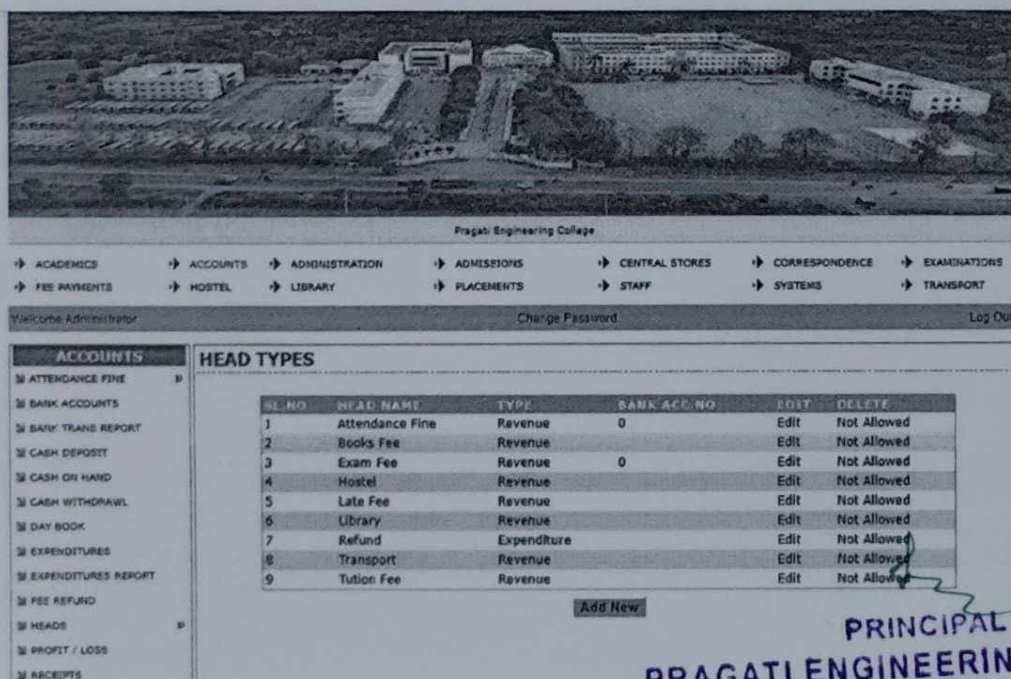


The screenshot shows the ECAP Administration interface. The top navigation bar includes links for ACADEMICS, ACCOUNTS, ADMINISTRATION, ADMISSIONS, CENTRAL STORES, CORRESPONDENCE, EXAMINATIONS, FEE PAYMENTS, HOSTEL, LIBRARY, PLACEMENTS, STAFF, SYSTEMS, and TRANSPORT. The left sidebar lists various administrative functions like ACADEMIC CALENDAR, AGENTS, BACKUP, BRANCH SECTIONS, BRANCHES, CERTIFICATES, COLLEGE DETAILS, COMPLAINTS/SUGGESTIONS, COURSES, CREDITS, DEPARTMENTS, DIARY, FEE TYPES, HOLIDAYS, LECTURE HALLS, LOCATIONS, NEW BANK, NEWS & EVENTS, RESET STUDENT PASSWORD, RESOURCE TYPES, and SEAT TYPES. The main content area is titled 'SUBJECTS' and displays a table of subjects for B.Tech. II Sem. Computer Science and Engineering. The table includes columns for SUBJECT NAME, SHORT FORM, and CREDITS. A 'New Subject' button is located at the bottom right of the table.

| SUBJECT NAME                                         | SHORT FORM | CREDITS |
|------------------------------------------------------|------------|---------|
| Transforms And Vector Calculus                       | TVC        | 3.0     |
| Advanced Data Structures Through C                   | ADS        | 3.0     |
| Operating Systems                                    | OS         | 3.0     |
| Database Management Systems                          | DBMS       | 3.0     |
| Mathematical Foundations Of Computer Science         | MFCS       | 3.0     |
| Advanced Data Structures Through C Laboratory        | ADS LAB    | 1.5     |
| Operating Systems Laboratory                         | OS LAB     | 1.5     |
| Database Management Systems Laboratory               | DBMS LAB   | 1.5     |
| Skill Oriented Course-I Applications Of Python-Numpy | Numpy Lab  | 2.0     |
| Constitution Of India                                | CI         | 0.0     |
| SOFT SKILLS                                          | SS         | 0.0     |
| APTITUDE                                             | APT        | 0.0     |

### 2. e-governance implemented in Finance & Accounts

#### Screenshot of Accounts using ECAP



The screenshot shows the ECAP Accounts interface. The top navigation bar is the same as the previous screenshot. The left sidebar lists various account-related functions like ATTENDANCE FINE, BANK ACCOUNTS, BANK TRANS REPORT, CASH DEPOSIT, CASH ON HAND, CASH WITHDRAWAL, DAY BOOK, EXPENDITURES, EXPENDITURES REPORT, FEE REFUND, HEADS, PROFIT / LOSS, and RECEIPTS. The main content area is titled 'HEAD TYPES' and displays a table of head types. The table includes columns for SL NO, HEAD NAME, TYPE, BANK ACC. NO, EDIT, and DELETE. A 'Add New' button is located at the bottom right of the table.

| SL NO | HEAD NAME       | TYPE        | BANK ACC. NO | EDIT | DELETE      |
|-------|-----------------|-------------|--------------|------|-------------|
| 1     | Attendance Fine | Revenue     | 0            | Edit | Not Allowed |
| 2     | Books Fee       | Revenue     |              | Edit | Not Allowed |
| 3     | Exam Fee        | Revenue     | 0            | Edit | Not Allowed |
| 4     | Hostel          | Revenue     |              | Edit | Not Allowed |
| 5     | Late Fee        | Revenue     |              | Edit | Not Allowed |
| 6     | Library         | Revenue     |              | Edit | Not Allowed |
| 7     | Refund          | Expenditure |              | Edit | Not Allowed |
| 8     | Transport       | Revenue     |              | Edit | Not Allowed |
| 9     | Tuition Fee     | Revenue     |              | Edit | Not Allowed |

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

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## 3. e-governance implemented in Student Admission and Support

### Screenshot of Student Admission & Support using ECAP

ACADEMICS ACCOUNTS ADMINISTRATION ADMISSIONS CENTRAL STORES CORRESPONDENCE EXAMINATIONS  
FEE PAYMENTS HOSTEL LIBRARY PLACEMENTS STAFF SYSTEMS TRANSPORT

Welcome Administrator Change Password Log Out

**ADMISSIONS**

- ADMISSION
- ADMISSION REGISTER
- CASTES
- CHECK LIST
- COLLEGE STRENGTH
- DETAINED STUDENTS
- GENERATE ID CARDS
- LOCATION REPORT
- RE-JOIN DATE
- REPORT
- SCHOLARSHIP STUDENTS
- SECTIONS
- TRANSFER

**ADMISSION**

Personal Details Parent/Gurdian Details Addresses Academic Record Reset Application Form Delete

**PERSONAL DETAILS**

Roll.No

Student Name

Gender ☒ Male ☐ Female

Course B.Tech

Branch -Select-

Semester I B. Tech I Sem

Date Of Birth

Date Of Admission

Religion Hindu

Admission.No 27490

Nationality -Select-

enter, if new

Student Mobile No

Hall Ticket No

Category & Caste -Select-

Sub Caste

Admission Type Direct

Land Line No

Entrance Type/Rank EAMCET

Seat Type -Select-

Scholarship ☐ Yes ☒ No

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## 4. e-governance implemented in Examinations

### Screenshot of Examinations Activities using ECAP

**EXAMINATIONS**

- 1. ADMISSIONS REPORT
- 2. BACKLOGS
- 3. CHARGE
- 4. DATE LIST
- 5. EXAM APPLICATION
- 6. EXAM MARKS
- 7. EXAM PAPER
- 8. EXAM SCHEDULE
- 9. EXAMS
- 10. EXAMINATIONS
- 11. EXAMINATIONS REPORT
- 12. EXTERNAL
- 13. GRANTS
- 14. GRANTS REPORT
- 15. INTERNAL
- 16. INVESTIGATION CHARGES
- 17. PROVISIONS REPORT
- 18. REGISTERED STUDENTS
- 19. REGISTRATION
- 20. TRANSACTIONS
- 21. UPGRADE ROLLING

**EXTERNAL MARKS REPORT**

By Semester ☒ All Semesters ☐ By Subject

Course: B.Tech

Batch: 2021

Marks Semester: I B.Tech I Sem

Branch: COMPUTER SCIENCE AND ENGINEERING

AS

1. All ☒ Passed ☐ Failed

% Sort By: No Sorting

1. Hostellers ☐

Show

**PRAGATI ENGINEERING COLLEGE(AUTONOMOUS) ( Code: A3 )**  
Approved By AICTE., Affiliated to JNTUK, Accredited By NBA, NAAC with A Grade  
1-378, ADB Road, Surampalem, East Godavari District, Andhra Pradesh, India-533437  
Tel : 08852-252233,34

**B.Tech, 2021(COMPUTER SCIENCE AND ENGINEERING) EXTERNAL RESULT**

| Sl.No | Roll.No    | Student Name                     | I B.Tech I Sem |           |          | I B.Tech II Sem |           |          | CGPA |       |   | Total Credits | Total Backlogs | % |
|-------|------------|----------------------------------|----------------|-----------|----------|-----------------|-----------|----------|------|-------|---|---------------|----------------|---|
|       |            |                                  | SGPA           | Credits   | Backlogs | SGPA            | Credits   | Backlogs | CGPA |       |   |               |                |   |
| 1     | 21A31A0501 | BODDU TEJA SRI                   | 9.54           | 19.5/19.5 | 0        | 9.38            | 19.5/19.5 | 0        | 9.46 | 39/39 | 0 | 87.12         |                |   |
| 2     | 21A31A0502 | BOGADI BHARGAVI                  | 9.38           | 19.5/19.5 | 0        | 8.77            | 19.5/19.5 | 0        | 9.08 | 39/39 | 0 | 83.27         |                |   |
| 3     | 21A31A0503 | BOGSAVARAPU VENKATA DURGA SOWMYA | 9.26           | 19.5/19.5 | 0        | 8.46            | 19.5/19.5 | 0        | 8.92 | 39/39 | 0 | 81.73         |                |   |
| 4     | 21A31A0504 | CHANDINI ADAPA                   | 9.85           | 19.5/19.5 | 0        | 9.08            | 19.5/19.5 | 0        | 9.46 | 39/39 | 0 | 87.12         |                |   |
| 5     | 21A31A0505 | CHERUKUMILLI BHUVANESWARI        | 8.31           | 19.5/19.5 | 0        | 7.54            | 19.5/19.5 | 0        | 7.92 | 39/39 | 0 | 71.73         |                |   |
| 6     | 21A31A0506 | CHOLLANGI SATHYA SRI             | 9.54           | 19.5/19.5 | 0        | 8.92            | 19.5/19.5 | 0        | 9.23 | 39/39 | 0 | 84.81         |                |   |
| 7     | 21A31A0507 | DEBARZI VIJAYA DURGA             | 9.23           | 19.5/19.5 | 0        | 8.62            | 19.5/19.5 | 0        | 8.92 | 39/39 | 0 | 81.73         |                |   |
| 8     | 21A31A0508 | EDURUGANTI                       | 9.23           | 19.5/19.5 | 0        | 9.38            | 19.5/19.5 | 0        | 9.31 | 39/39 | 0 | 85.58         |                |   |

### Screenshot of Bees Software using in Examination Department

**BET PLUS**

**PRAGATI ENGINEERING COLLEGE (AUTONOMOUS)**

Messages Transactions Reports

DATE: 26/12/2021

TIME: 10:10:10

BET-Plus Examination Tool is installed

BET-Plus Examination Tool Timing is given in the wall

**BET PRE-EXAMINATION**

- Course Curriculum - Student
- Timezone Application - for collection
- Feedback Collection - 50%/100%
- Scoring Plan - 3 items

**BET POST-EXAMINATION**

- CGPA
- Examination
- Result Declaration - Import/Export Exam
- Certificate Printing
- Auto Marking to Web Portal

**BET UTILITIES & EXAM ACCOUNT**

Contact Us: 9959290222

**PRINCIPAL**

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## Screenshot of Student Mark Sheet using Bees Software in Examination Department

**BET PLUS**  
BET  
Bees  
Examination Tool Plus  
To Make It Complete

**PRAGATI ENGINEERING COLLEGE (AUTONOMOUS)**  
Post Examination - Reports - Exam Daywise Attendance Statement  
[Print(F6)] [Delete(F7)] [View(F12)] [Quit(F9)]

Select the Student Details  
Roll No.: [ ] Select Examination: [ ] Show 15 Attempts: [ ]  
Select the Student Details  
Roll No.: [ ]  
Course/Subject Marksheet

**BET PRE-EXAMINATION**  
Course Completion - Students  
Time Table Application - Fee collection  
Feedback - Marksheet - Clerk/Barista  
Seating Plan - 0 Items

**BET POST-EXAMINATION**  
Evaluation  
Result Declaration - Incentive/Gratuity Search  
Certificate Printing  
Auto Posting to Web Portal

**BET UTILITIES & EXAM ACCOUNT**

Contact Us  
9959290222  
pragati@pragati.ac.in

Type here to search

33°C Sunny 12:18 PM 07/02/2023

## Screenshot of Exam Day wise Attendance statement using Bees Software

**BET PLUS**  
BET  
Bees  
Examination Tool Plus  
To Make It Complete

**PRAGATI ENGINEERING COLLEGE (AUTONOMOUS)**  
Post Examination - Reports - Exam Daywise Attendance Statement  
[Print(F6)]

Select Details  
Exam Type: [ ] Course: [ ] Semester: [ ] Month/Year: [ ] Session: [ ]  
07/02/2023 [ ] PRINT LIST  
PRINT ONE EVALUATION

**BET PRE-EXAMINATION**  
Course Completion - Students  
Time Table Application - Fee collection  
Feedback - Marksheet - Clerk/Barista  
Seating Plan - 0 Items

**BET POST-EXAMINATION**  
Evaluation  
Result Declaration - Incentive/Gratuity Search  
Certificate Printing  
Auto Posting to Web Portal

**BET UTILITIES & EXAM ACCOUNT**

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Type here to search

33°C Sunny 12:18 PM 07/02/2023

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## Screenshot of Revaluation Exam Results using Bees Software

## Screenshot of Exporting Exam Results in Excel Sheet using Bees Software

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## Screenshot of Monitoring Discipline of Entire Institution through CCTV Surveillance



ND

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## Invoices for the Year 2020-2021

### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                             |                                                                                                                    |                                      |                             |           |     |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------|-----------|-----|-------------|
| <b>Webpros Solutions Pvt. Ltd.</b><br># 39-34-15/3, Ambedkar Colony, RTO Office Backside,<br>R & D, Muralinagar, Visakhapatnam - 530007<br>GSTIN/UIN: 37AAACW5844R1Z1<br>State Name : Andhra Pradesh, Code : 37<br>CIN: U72900AP2003PTC042284<br>Contact : 0876007505, 0705746149<br>E-Mail : ravi@webprosindia.com<br>www.webprosindia.com |                                                                                                                    | Invoice No.<br><b>2020-21/WB0382</b> | Dated<br><b>24-Jun-2020</b> |           |     |             |
| Consignee<br><b>Pragathi Engineering College - Peddapuram</b><br>Surampalem, Peddapuram, W.G. Dist.<br>PAN/T No<br>State Name : Andhra Pradesh, Code : 37                                                                                                                                                                                   |                                                                                                                    | Delivery Note                        | Model/Terms of Payment      |           |     |             |
| Buyer (if other than consignee)<br><b>Pragathi Engineering College - Peddapuram</b><br>Surampalem, Peddapuram, W.G. Dist.<br>PAN/T No<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh                                                                                                                         |                                                                                                                    | Supplier's Ref.                      | Other Reference(s)          |           |     |             |
|                                                                                                                                                                                                                                                                                                                                             |                                                                                                                    | Buyer's Order No.                    | Dated                       |           |     |             |
|                                                                                                                                                                                                                                                                                                                                             |                                                                                                                    | Despatch Document No.                | Delivery Note Date          |           |     |             |
|                                                                                                                                                                                                                                                                                                                                             |                                                                                                                    | Despatched through                   | Destination                 |           |     |             |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                           |                                                                                                                    |                                      |                             |           |     |             |
| Sl No.                                                                                                                                                                                                                                                                                                                                      | Description of Goods                                                                                               | HSN/SAC                              | Quantity                    | Rate      | per | Amount      |
| 1                                                                                                                                                                                                                                                                                                                                           | ECAP SOFTWARE AMC<br>Engineering College Automation Package<br>Annual Maintenance charges<br>June 2020 to May 2021 | 48114100                             | 1 nos                       | 11,500.00 | nos | 11,500.00   |
|                                                                                                                                                                                                                                                                                                                                             |                                                                                                                    |                                      |                             |           | 9 % | 1,035.00    |
|                                                                                                                                                                                                                                                                                                                                             |                                                                                                                    |                                      |                             |           | 9 % | 1,035.00    |
| Output CGST @ 9%<br>Output SGST @ 9%                                                                                                                                                                                                                                                                                                        |                                                                                                                    |                                      |                             |           |     |             |
| Total                                                                                                                                                                                                                                                                                                                                       |                                                                                                                    |                                      | 1 nos                       |           |     | 13,570.00 ₹ |

Amount Chargeable (in words)

Thirteen Thousand Five Hundred Seventy INR Only

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 48114100 | 11,500.00     | 9%          | 1,035.00 | 9%        | 1,035.00 | 2,070.00         |
| Total    | 11,500.00     |             | 1,035.00 |           | 1,035.00 | 2,070.00         |

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

Company's PAN

: AAACW5844R

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank Ltd - 00502560001460

A/c No. : 00502560001460

Branch & IFS Code : Dwarakanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

T. Soma Sekhar

9177843326

PRINCIPAL

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## TAX INVOICE

TAX INVOICE

**Webpros Solutions Pvt. Ltd.**  
 F No. 35-153, Ambabai Colony, RTO Office Behind,  
 N A B, Muruganagar, Madhavaram - 600037  
 GSTIN/IN: 37AAACW5044H120  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U72900AP2008PT000294  
 Contact : 085507885, 0855788185  
 E-Mail : sa@webprosolutions.com  
 www.webprosolutions.com

**Consignee**  
 Pragathi Engineering College - Peddapuram  
 Surampalem, Peddapuram, W.G. Dist.  
 PAN/T No :  
 State Name : Andhra Pradesh, Code : 37

**Buyer (if other than consignee)**  
 Pragathi Engineering College - Peddapuram  
 Surampalem, Peddapuram, W.G. Dist.  
 PAN/T No :  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

**Invoice No.**  
 WB1955/10-20

**Delivery Note**

**Supplier's Ref.**

**Buyer's Order No.**

**Dispatch Document No.**

**Despatched through**

**Terms of Delivery**

**Date**  
 16-Feb-2020

**Mode/Terms of Payment**

**Other Reference(s)**

**Dated**

**Delivery Note Date**

**Destination**

| Description of Goods                                  | HSN/SAC  | Quantity | Rate      | per   | Amount    |
|-------------------------------------------------------|----------|----------|-----------|-------|-----------|
| <b>Software</b><br>Enhancement implementation charges | 85230020 | 1 nos    | 11,500.00 | 1 nos | 11,500.00 |
| <b>Output CGST @ 9%</b>                               |          |          |           |       | 1,035.00  |
| <b>Output SGST @ 9%</b>                               |          |          |           |       | 1,035.00  |
| <b>Total</b>                                          |          | 1 nos    |           |       | 13,570.00 |

E. & O.E

**Amount Chargeable (in words)**  
 Thirteen Thousand Five Hundred Seventy INR Only

**HSN/SAC**

85230020

**Total**

| Central Tax |          | State Tax |          | Total      |
|-------------|----------|-----------|----------|------------|
| Rate        | Amount   | Rate      | Amount   | Tax Amount |
| 9%          | 1,035.00 | 9%        | 1,035.00 | 2,070.00   |
|             | 1,035.00 |           | 1,035.00 | 2,070.00   |

**Tax Amount (in words) : Two Thousand Seventy INR Only**

**Company's PAN**  
 AAACW5044H

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

**Company's Bank Details**  
 Bank Name : HDFC Bank Ltd - 0050256001480  
 A/c No : 00502560001480  
 Branch & Ifs Code :  
 for Webpros

SUBJECT TO VISAKHAPATNAM JURISDICTION

Authorized Signatory

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



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

## Tax Invoice

|                                                                                                                                                                                                                                                                                               |                          |                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------|
| <b>Bees Software Solutions Pvt Ltd.</b><br>Vita No 1, H.No.5-45/A/1, Gangasthen<br>Dulapally (V), Quthbullapur(M),<br>MEDCHAL (D), Telangana State-500014<br>GSTIN/UIN: 36AAGCB4484L129<br>State Name : Telangana, Code : 36<br>CIN: U72900AP2014PTC094871<br>E-Mail : admin@beesssoftware.in | Invoice No.<br><b>81</b> | Dated<br><b>9-Dec-2020</b> |
|                                                                                                                                                                                                                                                                                               | Delivery Note            | Mode/Terms of Payment      |
| <b>Buyer</b><br><b>Pragati Engineering College</b><br><b>1-378, ADB ROAD</b><br><b>SURAMPALEM</b><br><b>NEAR PEDDAPURAM</b><br>State Name : Andhra Pradesh, Code : 37                                                                                                                         | Supplier's Ref.          | Other Reference(s)         |
|                                                                                                                                                                                                                                                                                               | Buyer's Order No.        | Dated                      |
|                                                                                                                                                                                                                                                                                               | Despatch Document No.    | Delivery Note Date         |
|                                                                                                                                                                                                                                                                                               | Despatched through       | Destination                |
|                                                                                                                                                                                                                                                                                               | Terms of Delivery        |                            |

| Sl No        | Description of Services       | HSN/SAC | Quantity     | Rate      | per | Disc. % | Amount               |
|--------------|-------------------------------|---------|--------------|-----------|-----|---------|----------------------|
| 1            | AMC For Bees Examination Tool | 997331  | 1 Nos        | 90,000.00 | Nos |         | 90,000.00            |
|              | <b>IGST - Interstate Tax</b>  |         |              |           |     |         | <b>16,200.00</b>     |
| <b>Total</b> |                               |         | <b>1 Nos</b> |           |     |         | <b>1,06,200.00 ₹</b> |

Amount Chargeable (in words)

E. & O.E

One Lakh Six Thousand Two Hundred INR Only

| HSN/SAC      | Taxable | Integrated Tax   |      | Integrated Tax   |                  | Total |
|--------------|---------|------------------|------|------------------|------------------|-------|
|              |         | Value            | Rate | Amount           | Tax Amount       |       |
| 997331       |         | 90,000.00        | 18%  | 16,200.00        | 16,200.00        |       |
| <b>Total</b> |         | <b>90,000.00</b> |      | <b>16,200.00</b> | <b>16,200.00</b> |       |

Tax Amount (in words) : Sixteen Thousand Two Hundred INR Only

Company's PAN : AAGCB4484L

Declaration

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

for Bees Software Solutions Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Payment for  
Annual Maintenance  
Charges  
J S Salun

M. S. Salun  
14/12/22

AP Reg-533005 Cell 9  
PRINCIPAL

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



# 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

## Tax Invoice

Necx Business Solutions Pvt. Ltd.

4th Floor, Lumbini Jewel Mall,

Road No.2 Banjara Hills

Hyderabad

GSTIN/UIN: 36AAFCN6309R1ZU

State Name : Telangana, Code : 36

Buyer

Pragati Engineering College

#2-24-4/2, Ground Floor Janmabhoomi Park Road,

Srinagar, Kakinada, East Godavari District

Andhra Pradesh, India-533 003

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Invoice No.

42

Dated

20-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

PEC/CSE/EQPT/01/2021

Dated

18-Jan-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| Sl No. | Particulars                                                                                                                                                                          | HSN/SAC | Quantity | Rate | per | Amount      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|-------------|
| 1      | CSP SALES<br>Microsoft 365 A3 for faculty 100 NOS X<br>4561.08<br>Windows 10 Upgrade<br>Intune & (Enterprise Mobility & Security<br>Minecraft Education edition<br>Productivity Cals | 997331  |          |      |     | 4,42,424.76 |
| 2      | CSP SALES<br>Microsoft 365 A3 for students use benefit<br>4000 NOS                                                                                                                   | 997331  |          |      |     |             |
| 3      | CSP SALES<br>AZURE DEV TOOLS FOR TEACHING<br>IMPLEMENTATION                                                                                                                          | 997331  |          |      |     | 43,650.00   |
| 4      | CSP SALES<br>Office 365 A1 for students 5000 NOS<br>Office 365 A1 for faculty 5000 NOS                                                                                               | 997331  |          |      |     |             |
| 5      | OUT PUT IGST                                                                                                                                                                         |         |          |      |     | 87,493.46   |

continued ...

PRINCIPAL

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



# PRAGATI ENGINEERING COLLEGE

(Autonomous)

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(Recognized by UGC Under Sections 2(f) and 12 (B) of UGC act, 1956)

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

## Tax Invoice (Page 2)

|                                                                                                                                                                                                                                                       |                                                  |                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------|
| Necx Business Solutions Pvt. Ltd.<br>4th Floor, Lumbini Jewel Mall,<br>Road No.2 Banjara Hills<br>Hyderabad<br>GSTIN/UIN: 36AAFCN6309R1ZU<br>State Name : Telangana, Code : 36                                                                        | Invoice No.<br><b>42</b>                         | Dated<br><b>20-Jan-2021</b> |
|                                                                                                                                                                                                                                                       | Delivery Note                                    | Mode/Terms of Payment       |
| Buyer<br>Pragati Engineering College<br>#2-24-4/2, Ground Floor Janmabhoomi Park Road,<br>Srineragar, Kakinada, East Godavari District<br>Andhra Pradesh, India-533 003<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh | Supplier's Ref.                                  | Other Reference(s)          |
|                                                                                                                                                                                                                                                       | Buyer's Order No.<br><b>PEC/CSE/EQPT/01/2021</b> | Dated<br><b>18-Jan-2021</b> |
|                                                                                                                                                                                                                                                       | Despatch Document No.                            | Delivery Note Date          |
|                                                                                                                                                                                                                                                       | Despatched through                               | Destination                 |
|                                                                                                                                                                                                                                                       | Terms of Delivery                                |                             |

| Sl No. | Particulars      | HSN/SAC | Quantity | Rate | per | Amount        |
|--------|------------------|---------|----------|------|-----|---------------|
| 6      | Less : ROUND OFF |         |          |      |     | (-)0.22       |
| Total  |                  |         |          |      |     | ₹ 5,73,568.00 |

Amount Chargeable (in words)

INR Five Lakh Seventy Three Thousand Five Hundred Sixty Eight Only

E & O.E

| HSN/SAC | Taxable Value | Integrated Tax |           | Total Tax Amount |
|---------|---------------|----------------|-----------|------------------|
|         |               | Rate           | Amount    |                  |
| 997331  | 4,86,074.76   | 18%            | 87,493.46 | 87,493.46        |
| Total   | 4,86,074.76   |                | 87,493.46 | 87,493.46        |

Tax Amount (in words) : INR Eighty Seven Thousand Four Hundred Ninety Three and Forty Six paise Only

Company's PAN : AAFCN6309R

for **PRINCIPAL** Solutions Pvt. Ltd.

**PRAGATI ENGINEERING COLLEGE**

(AUTONOMOUS) Authorized Signatory

This is a Computer Generated Invoice

#1-378, ADB ROAD, SURAMPALAM

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



# 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

## TAX INVOICE

Cash / Credit

Sri Rajcomputers & IT Solutions  
D No 1-12  
Peddapalem  
5940915177/388080000  
GSTIN: 37CCEPB1762N120  
E-Mail: rajcomputers.pdp@gmail.com  
Buyer:

PRAGATI ENGINEERING COLLEGE  
1-378, ADB ROAD, SURAMPALAM, EAST  
GODAVARI-533437, 08852-252233  
State Name : Andhra Pradesh, Code : 37

E-Mail: admin@pragati.ac.in

Invoice No. SRC/20-21/1279  
Delivery Note  
Supplier's Ref.  
Other Reference(s)  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

| Sl No | Description of Goods                                                                                                 | HSN/SAC  | GST Rate | Quantity    | Incl. of Tax | Rate     | per  | Disc. % | Amount      |
|-------|----------------------------------------------------------------------------------------------------------------------|----------|----------|-------------|--------------|----------|------|---------|-------------|
| 1     | HIKVISION 2MP IRPF BULLET<br>D84286442<br>D84286437<br>D84286445<br>D84286443<br>D84286457<br>D84286435<br>D84286432 | 8525     | 18 %     | 25.00 No.s  | 1,650.01     | 1,306.31 | No.s |         | 34,957.75   |
| 2     | HIKVISION 16CH DVR<br>D87863055<br>E12159816                                                                         | 8521     | 18 %     | 2.00 No.s   | 5,050.00     | 5,042.37 | No.s |         | 10,084.74   |
| 3     | 1tb Toshiba Hdd Sata                                                                                                 | 8471     | 18 %     | 2.00 No.s   | 3,500.00     | 2,966.10 | No.s |         | 5,932.20    |
| 4     | BNC CONNECTOR DLX                                                                                                    | 8536     | 18 %     | 50.00 No.s  | 30.00        | 25.42    | No.s |         | 1,271.00    |
| 5     | DC POWER CONNECTORS                                                                                                  | 8536     | 18 %     | 25.00 No.s  | 9.00         | 7.63     | No.s |         | 190.75      |
| 6     | 16 CHANNEL SMPs                                                                                                      | 8504     | 18 %     | 2.00 No.s   | 1,350.00     | 1,144.07 | No.s |         | 2,288.14    |
| 7     | PREMIUM CCTV 3+1 CABLE                                                                                               | 8544     | 18 %     | 10.00 No.s  | 1,350.00     | 1,144.07 | No.s |         | 11,440.70   |
| 8     | D-LINK 4U RACK(NWR-4U-5040-GR)                                                                                       | 85381010 | 18 %     | 1.00 No.s   | 1,550.00     | 1,313.56 | No.s |         | 1,313.56    |
| 9     | PVC JUNCTION BOX                                                                                                     | 3926     | 18 %     | 25.00 No.s  | 45.00        | 38.14    | No.s |         | 953.50      |
|       |                                                                                                                      |          |          |             |              |          |      |         | 69,432.34   |
|       | Output @CGST                                                                                                         |          |          |             |              |          |      |         | 6,158.92    |
|       | Output @SGST                                                                                                         |          |          |             |              |          |      |         | 6,158.92    |
|       | Less: Roundoff                                                                                                       |          |          |             |              |          |      |         | (-0.18)     |
|       | Total                                                                                                                |          |          | 142.00 No.s |              |          |      |         | ₹ 80,750.00 |

Amount Chargesable (in words)

INR Eighty Thousand Seven Hundred Fifty Only

E & O E

| Taxable Value | Rate | Amount    | Rate | Amount   | Total Tax Amount |
|---------------|------|-----------|------|----------|------------------|
| 69,432.34     | 9%   | 6,158.92  | 9%   | 6,158.92 | 12,317.84        |
| Total:        |      | 69,432.34 |      | 6,158.92 | 12,317.84        |

Tax Amount (in words) : INR Twelve Thousand Three Hundred Seventeen and Eighty Four paise Only

Company's PAN : CCEPB1762N

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. Manufacturers policies of warranty repairs / replacement only of parts are in good physical condition products with broken / burn, pin bends, pen/pencil marks, cracks missing / tempered components & tempered warranty stickers will be rejected and considered warranty void  
3. Customers accept & agree that the warranty in respect of equipments supplied here under is given by the manufacturer & thereof SRI RAJ COMPUTERS & IT SOLUTIONS shall not be held liable  
4. Goods once sold will not be taken back  
5. For every bounced cheque of 500/- will be charged

Company's Bank Details

Bank Name : IDBI BANK, PEDDAPURAM  
A/c No. : 150910200002400  
Branch & IFS Code : Peddapuram & IDBL0001509

Customer's Seal and Signature

for Sri Rajcomputers & IT Solutions

SUBJECT TO PEDDAPURAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

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



# 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

## TAX INVOICE

Cash / Credit

Sri Rajcomputers & IT Solutions  
D No 6-1-2  
Beside Corporation Bank  
Peddapuram  
9948915177/7385089900  
GSTIN/UIN: 37CQEPB1752N1ZQ  
E-Mail: rajcomputers.pdp@gmail.com  
Buyer  
PRAGATI ENGINEERING COLLEGE  
1-378, ADB ROAD, SURAMPALEM, EAST  
GODAVARI -533437, 08852-252233  
State Name : Andhra Pradesh, Code : 37  
E-Mail : admin@pragati.ac.in

Invoice No. SRC/20-21/1279  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Dated 9-Oct-2020  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination  
Terms of Delivery

| Sl No. | Description of Goods           | HSN/SAC  | GST Rate | Quantity    | Rate     | per  | Disc. % | Amount        |
|--------|--------------------------------|----------|----------|-------------|----------|------|---------|---------------|
| 1      | HIKVISION 2MP DOOM IRPF        | 8525     | 18 %     | 45.00 No.s  | 1,398.31 | No.s |         | 62,923.95     |
| 2      | HIKVISION 16CH DVR             | 8521     | 18 %     | 3.00 No.s   | 5,042.37 | No.s |         | 15,127.11     |
| 3      | 1tb Toshiba Hdd Sata           | 8471     | 18 %     | 4.00 No.s   | 2,966.10 | No.s |         | 11,864.40     |
| 4      | BNC CONNECTRO DLX              | 8536     | 18 %     | 90.00 No.s  | 25.42    | No.s |         | 2,287.80      |
| 5      | DC POWER CONNECTORS            | 8536     | 18 %     | 45.00 No.s  | 7.63     | No.s |         | 343.35        |
| 6      | 16 CHANNEL SMPS                | 8504     | 18 %     | 3.00 No.s   | 1,144.07 | No.s |         | 3,432.21      |
| 7      | PREMIUM CCTV 3+1 CABLE         | 8544     | 18 %     | 20.00 No.s  | 1,144.07 | No.s |         | 22,881.40     |
| 8      | D-LINK 4U RACK(NWR-4U-5040-GR) | 85381010 | 18 %     | 4.00 No.s   | 1,313.56 | No.s |         | 5,254.24      |
| 9      | PVC JUNCTION BOX               | 3926     | 18 %     | 45.00 No.s  | 38.14    | No.s |         | 1,716.30      |
| 10     | HIKVISION 8CH DVR              | 8525     | 18 %     | 1.00 No.s   | 3,262.71 | No.s |         | 3,262.71      |
| 11     | 8CHANNEL CCTV SMPS             | 8504     | 18 %     | 1.00 No.s   | 550.85   | No.s |         | 550.85        |
|        |                                |          |          |             |          |      |         | 1,29,644.32   |
|        | Output @CGST                   |          |          |             |          |      |         | 11,668.00     |
|        | Output @SGST                   |          |          |             |          |      |         | 11,668.00     |
|        | Less: Roundoff                 |          |          |             |          |      |         | (-)0.32       |
|        | Total                          |          |          | 261.00 No.s |          |      |         | ₹ 1,52,980.00 |

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Nine Hundred Eighty Only

E. & O.E

| Taxable Value      | Rate | Central Tax Amount | Rate | State Tax Amount | Total Tax Amount |
|--------------------|------|--------------------|------|------------------|------------------|
| 1,29,644.32        | 9%   | 11,668.00          | 9%   | 11,668.00        | 23,336.00        |
| Total: 1,29,644.32 |      | 11,668.00          |      | 11,668.00        | 23,336.00        |

Tax Amount (in words) : INR Twenty Three Thousand Three Hundred Thirty Six Only

Company's PAN : CQEPB1752N

### Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. Manufacturer's policies of warranty repairs / replacement only of parts are in good physical condition products with broken / burn, pin bends, pen/pencil marks, cracks missing / tampered components & tampered warranty stickers will be rejected and considered warranty void.  
3. Customers except & agree that the warranty in respect of equipments supplied here under is given by the manufacturer & thereof & SRI RAJ COMPUTERS & IT SOLUTIONS, shall not be held liable. 4. Goods once sold will not be taken back. 5. For every business dispute is 50% will be charged.

### Company's Bank Details

Bank Name : IOBI BANK, PEDDAPURAM  
A/c No. : 1509102000002400  
Branch & IFS Code : Peddapuram & IOBL0001509

for Sri Rajcomputers & IT Solutions

*[Signature]*

SUBJECT TO PEDDAPURAM JURISDICTION

PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

# 1-378, ADB ROAD, SURAMPALEM  
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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(Recognized by UGC Under Sections 2(f) and 12 (B) of UGC act, 1956)  
Ph: 08852 - 252233, 34. Website: www.pragati.ac.in

12/28/2020

sales.smscountry.com/TelebuInvoice/2020/12/28/TELEBU/1220/0494

## Telebu

### 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: Andhra Pradesh/37

Date: 28 Dec 2020

Invoice No: TELEBU/1220/0494

CompanyName: Telebu Communications LLP

Pan No: AANFT9234A

GSTIN: 36AANFT9234A1Z3

State: Telangana

State Code: 36

SalesPerson Name : swathi

SalesPerson Mobile: 919063525731

SalesPerson Email:

swathi.pinninti@smscountry.com

Is This Invoice Reverse Charges: No

| Total SMS                                                           | Description              | SAC CODE | Unit Price In INR | Amount In INR |
|---------------------------------------------------------------------|--------------------------|----------|-------------------|---------------|
| 500000                                                              | Quantity Of Sms : 500000 | 998419   | 0.1350            | 67500         |
| SenderID Amount:<br>Softwares:                                      |                          |          | 0                 | 0             |
| CGST(0%)                                                            |                          |          |                   | 0             |
| SGST(0%)                                                            |                          |          |                   | 0             |
| IGST(18%)                                                           |                          |          |                   | 12150         |
| TOTAL AMOUNT                                                        |                          |          |                   | 79650         |
| Rupees in words: Seventynine Thousand Six Hundred Fifty Rupees Only |                          |          |                   |               |

Please make your payments In Favour of "Telebu Minions Ventures Escrow Account"

|                     |                                 |
|---------------------|---------------------------------|
| Bank Name:          | Yes Bank Ltd                    |
| Current Account No: | 002266200001631                 |
| Branch Name:        | Kasturba Road Branch, Bangalore |
| IFSC Code:          | YESB0000022                     |

Note: Validity 6 Months only.

This is system generated invoice, hence signature is not required.  
THANK YOU FOR YOUR BUSINESS

☐ If make as CC

TELEBU COMMUNICATIONS LLP

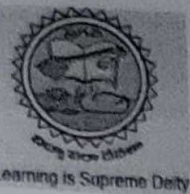


TELEBU COMMUNICATIONS LLP

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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



# PRAGATI ENGINEERING COLLEGE

(Autonomous)

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(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 2019-20

| PROFORMA INVOICE                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                   |             |          |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
| <b>WEBPROS SOLUTIONS PVT. LTD.</b><br># 39-34-15/3, Ambekar Colony, Behind RTO Office, R & B,<br>Muralinagar, Visakhapatnam - 530007 |                                                                                                                                                                                                                                                                                                                                                                                                                    | Invoice No: 1136                                                                                                                                  |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Date: 20-09-19                                                                                                                                    |             |          |
| Buyer's Name & Address:<br><br><b>PRAGATI ENGINEERING COLLEGE</b><br>Kakinada, East Godavari District                                |                                                                                                                                                                                                                                                                                                                                                                                                                    | P.O. No:                                                                                                                                          |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | P.O. Date:                                                                                                                                        |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Supplier's Ref. No:                                                                                                                               |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Dispatched Through:                                                                                                                               |             |          |
| PRAGATI ENGINEERING COLLEGE<br>Kakinada, East Godavari District                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Dispatch No:                                                                                                                                      |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Dispatch Date:                                                                                                                                    |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Destination:                                                                                                                                      |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Terms of Delivery:                                                                                                                                |             |          |
| PRAGATI ENGINEERING COLLEGE<br>Kakinada, East Godavari District                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Contact Person:                                                                                                                                   |             | Mr       |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Contact No:                                                                                                                                       |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | Terms of Payment                                                                                                                                  |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | 100 % Against Delivery                                                                                                                            |             |          |
| Sl. No.                                                                                                                              | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                               | Qty Nos                                                                                                                                           | Unit Rate ₹ | Amount ₹ |
| 1                                                                                                                                    | Enhancement implementation charges<br><br>We here by sending the Admission Application Form for B.Tech/M.Tech Students.<br>Kindly please create a page in ECAP so as the student to enter the details/particulars as per the Application format attached. All the application fields should be in the form that you create.<br>We require the same as PRINT/HARD COPY as it is in the attached Application Format. |                                                                                                                                                   |             | 3,000.00 |
| Three thousand only                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                   | ₹           | 3,000.00 |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                    | For Webpros Solutions Pvt. Ltd.<br><br>(Authorized Signatory) |             |          |

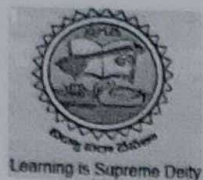
*D. Jomaul*  
ECAP Development Charges

*h*  
PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

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



# PRAGATI ENGINEERING COLLEGE

(Autonomous)

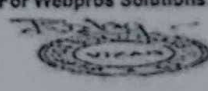
ADB Road, Surampalem, E.G.Dt., A.P. - 533 437

(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

## PROFORMA INVOICE

|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                   |             |          |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
| <b>WEBPROS SOLUTIONS PVT. LTD.</b><br># 39-34-15/3, Ambekar Colony, Behind RTO Office, R & B,<br>Muralinagar, Visakhapatnam - 530007 |                                                                                                                                                                                                                                                                                                                                                                                                            | Invoice No: 1240                                                                                                                                  |             |          |
| Buyer's Name & Address:<br><br><b>PRAGATI ENGINEERING COLLEGE</b><br>Kakinada, East Godavari District                                |                                                                                                                                                                                                                                                                                                                                                                                                            | Date: 10-10-20                                                                                                                                    |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | P.O. No:                                                                                                                                          |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | P.O. Date:                                                                                                                                        |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Supplier's Ref. No:                                                                                                                               |             |          |
| PRAGATI ENGINEERING COLLEGE<br>Kakinada, East Godavari District                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Dispatched Through:                                                                                                                               |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Dispatch No:                                                                                                                                      |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Dispatch Date:                                                                                                                                    |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Destination:                                                                                                                                      |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Terms of Delivery:                                                                                                                                |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Contact Person: Mr                                                                                                                                |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Contact No:                                                                                                                                       |             |          |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | Terms of Payment<br>100 % Against Delivery                                                                                                        |             |          |
| Sl. No.                                                                                                                              | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                       | Qty Nos                                                                                                                                           | Unit Rate ₹ | Amount ₹ |
| 1                                                                                                                                    | Enhancement implementation charges<br>Academics→Student Profile→Counseling→<br><br>We request you to create counseling page as shown in the attached word document so as to enter into the counseling page the concerned data of each and every student, also the same should be displayed in Student profile also.<br>We require the same as PRINT/HARD COPY as it is in the attached Application Format. |                                                                                                                                                   |             | 8,500.00 |
| Eight thousand five hundred only                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                   | ₹           | 8,500.00 |
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                            | For Webpros Solutions Pvt. Ltd.<br><br>(Authorized Signatory) |             |          |

*P. Somach*  
RCAP  
Development charges

*[Signature]*

*[Signature]*

PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

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



Learning is Supreme Duty

# 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

## Tax Invoice

|                                                                                                                                                                                                                                |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>NECX</b><br>Necx Pvt Ltd (TS)<br>5-A/4, ROAD NO 1 IDA,<br>NACHARAM HYD-500076<br>TELANGANA<br>GSTIN/UIN: 36AACCN0219M1Z1<br>State Name : Telangana, Code : 36<br>CIN: U74200AP2004PTC44802<br>E-Mail : accounts.hyd@necx.in | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                | NX/TS/S19/0080        | 22-Jan-2020           |
|                                                                                                                                                                                                                                | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                | Supplier's Ref.       | 30 Days Credit        |
|                                                                                                                                                                                                                                | 460                   | Other Reference(s)    |
| Buyer                                                                                                                                                                                                                          | Buyer's Order No.     | Dated                 |
| PRAGATI ENGINEERING COLLEGE                                                                                                                                                                                                    |                       |                       |
| 1-378 ADB ROAD SURAMPALAM NEAR PEDDAPURAM EG DIST                                                                                                                                                                              | Despatch Document No. | Delivery Note Date    |
| State Name : Andhra Pradesh, Code : 37                                                                                                                                                                                         | Despatched through    | Destination           |
| Place of Supply : Andhra Pradesh                                                                                                                                                                                               | Terms of Delivery     |                       |

| Sl No. | Description of Services                                                            | HSN/SAC | Quantity | Rate | per | Disc. % | Amount      |
|--------|------------------------------------------------------------------------------------|---------|----------|------|-----|---------|-------------|
| 1      | CSP Sales<br>MS-CSP-M365 A3F<br>100 NO'S X 4561.08<br>Microsoft 365 A3 for Faculty | 997331  |          |      |     |         | 4,56,108.00 |
| 2      | CSP Sales<br>MS-CSP-M365 A3SB<br>4000 NO'S X 0.01                                  | 997331  |          |      |     |         | 40.00       |
| 3      | CSP Sales<br>MS-CSP-0365 A1S<br>5000 NO'S X 0.01                                   | 997331  |          |      |     |         | 50.00       |
| 4      | CSP Sales<br>MS-CSP-0365 A1F<br>1000 NO'S X 0.01                                   | 997331  |          |      |     |         | 10.00       |
| 5      | CSP Sales<br>MS-T89-00416<br>1 NO'S X 45000                                        | 997331  |          |      |     |         | 45,000.00   |

continued ...

SUBJECT TO SECUNDERABAD JURISDICTION  
This is a Computer Generated Invoice

PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

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

# 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

## Tax Invoice(Page 2)

**Necx Pvt Ltd (TS)**  
5-A/4, ROAD NO.1 IDA,  
NACHARAM, HYD-500078  
TELANGANA  
GSTIN/UIN: 36AAGCN0219M1Z1  
State Name : Telangana, Code : 36  
CIN: U74200AP2004PTC44802  
E-Mail : accounts.hyd@necx.in

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| NX/TS/S19/0080        | 22-Jan-2020           |
| Delivery Note         | Mode/Terms of Payment |
|                       | 30 Days Credit        |
| Supplier's Ref.       | Other Reference(s)    |
| 460                   |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Despatch Document No. | Delivery Note Date    |
|                       |                       |
| Despatched through    | Destination           |
|                       |                       |
| Terms of Delivery     |                       |
|                       |                       |

**PRAGATI ENGINEERING COLLEGE**  
378 ADB ROAD SURAMPALAM NEAR PEDDAPURAM EG DIST  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

| SI    | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount        |
|-------|-------------------------|---------|----------|------|-----|---------|---------------|
|       |                         | IGST    |          |      |     |         | 90,217.44     |
| Total |                         |         |          |      |     |         | ₹ 5,91,425.44 |

Amount Chargeable (in words)

INR Five Lakh Ninety One Thousand Four Hundred Twenty Five and Forty Four paise Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount    | Total Tax Amount |
|---------|---------------|---------------------|-----------|------------------|
| 997331  | 5,01,208.00   | 18%                 | 90,217.44 | 90,217.44        |
| Total   | 5,01,208.00   |                     | 90,217.44 | 90,217.44        |

Tax Amount (in words) : INR Ninety Thousand Two Hundred Seventeen and Forty Four paise Only

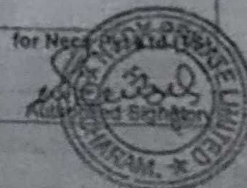
Company's PAN : AACCN0219M

Declaration

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



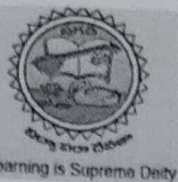
Microsoft  
0365 License  
Renewed  
P. Somareddy  
3/2/2020

M. S. K.  
10/02/2020

PRINCIPAL

**PRAGATI ENGINEERING COLLEGE**  
(AUTONOMOUS)

# 1-378, ADB ROAD, SURAMPALAM  
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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(Recognized by UGC Under Sections 2(f) and 12 (B) of UGC act, 1956)  
Ph: 08852 - 252233, 34. Website: www.pragati.ac.in

## TAX INVOICE

Delivery Chalan



Sri Rajcomputers & IT Solutions  
D No. 1-12  
Peddapuram  
8949915177/7320000000  
GSTIN/UIN: 37CQEPB1752N120  
State Name: Andhra Pradesh, Code: 37  
Contact: 8949915177, 7320000000  
E-Mail: rajcomputers.pdp@gmail.com

Invoice No.

SRC/19-20/430

Delivery Note

Dated

5-Jul-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer:  
PRAGATI ENGINEERING COLLEGE  
1-378, ADB ROAD  
SURAMPALEM  
EAST GODAVARI - 533437  
08852-252233  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh  
E-Mail : admin@pragati.ac.in

| SI No. | Description of Goods                                       | HSN/SAC | GST Rate | Quantity  | Rate       | per  | Amount                       |
|--------|------------------------------------------------------------|---------|----------|-----------|------------|------|------------------------------|
|        | ABLE (ACCESSORIES)<br>OFC SLICING<br>TR BOX<br>AND SERVICE | 8544    | 18 %     | 1.00 No.s | 1,271.19   | No.s | 1,271.19                     |
|        | Less: Output Cgst<br>Output Sgst<br>Roundoff               |         |          |           | 9 %<br>9 % |      | 114.00<br>114.00<br>(-)-0.19 |
|        | Total                                                      |         |          | 1.00 No.s |            |      | ₹ 1,499.00<br>E & O.E        |

Amount Chargeable (in words)

One Thousand Four Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax           | State Tax             | Total  |
|---------|---------------|-----------------------|-----------------------|--------|
| 8544    | 1,271.19      | Rate 9% Amount 114.00 | Rate 9% Amount 114.00 | 228.00 |
| Total   | 1,271.19      | 114.00                | 114.00                | 228.00 |

Tax Amount (in words) : INR Two Hundred Twenty Eight Only

Repair of OFC  
Cable & ECC Block  
Discontinued

M. S. Reddy  
26/07/19

Company's PAN : CQEPB1752N

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDBI BANK, PEDDAPURAM  
A/c No. : 1509102000002400  
Branch & IFS Code : Peddapuram & IBKL0001502  
for Sri Rajcomputers & IT Solutions

SUBJECT TO PEDDAPURAM JURISDICTION  
This is a Computer Generated Invoice

Authorized Signatory

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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



# 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

Cheque No.

**SBI**

STATE BANK OF INDIA

Branch SMC, Kakinada

Date 25.02.2020

Received ₹ 64,904.22

From Capital Ltd. Society

For remittance of NEFT/RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only

NEFT) (iii) Cheque (NEFT/RTGS) using

Account No. 1555555555

Spring Telugu Communications

A/c No. 000005018251

IFSC Code SBIC00000040

Beneficiary Bank & Branch I.C.I.C.I

Bank Ltd. Madhav

Amount ₹ 64,904.22

Bank's Charges ₹ 0.00

Total ₹ 64,904.22

(Rupees) Sixty four thousand nine hundred and four paise

For office use. Seventy two

UTR No. 12787641947 Branch Manager

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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



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

Learning is Supreme Duty

6/21/2019

sales.smscountry.com/TelebuQuotation.aspx?QuotationNo=90463

## TELEBU COMMUNICATIONS LLP.

3rd Floor, Sundaraya Vignana Kendram, Madhava Reddy Colony, Gachibowli, Hyderabad

GSTIN: 36AANFT9234A1Z3, SAC CODE: 998419

### PROFORMA 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

Date: 21 Aug 2019

Pan No: AANFT9234A

State: Telangana

State Code: 36

Sales Person Name: swathi

Sales Person Mobile: 919063525731

Sales Person Email:

swathi.plnnintl@smscountry.com

Place of supply:

Same as Billing Address.

| TOTAL SMSSES                                                 | DESCRIPTION              | SAC CODE | UNIT PRICE INR | AMOUNT INR |
|--------------------------------------------------------------|--------------------------|----------|----------------|------------|
| 500000                                                       | Quantity Of Sms : 500000 | 998419   | 0.11           | 55000      |
|                                                              | Softwares:               |          |                | 0          |
|                                                              | CGST(0%)                 |          |                | 0          |
|                                                              | SGST(0%)                 |          |                | 0          |
|                                                              | IGST(18%)                |          |                | 9900       |
|                                                              | TOTAL AMOUNT             |          |                | 64900      |
| Rupees In words: Sixtyfour Thousand Nine Hundred Rupees Only |                          |          |                |            |

Please make your payments In Favour of "TELEBU COMMUNICATIONS LLP"

|                     |                                                                                |                                                                                                            |
|---------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Bank Name:          | Kotak Mahindra Bank Ltd                                                        | ICICI Bank Ltd                                                                                             |
| Current Account No: | 9212148968                                                                     | 004005018351                                                                                               |
| Branch Name:        | Somajiguda Branch (Hyderabad India)                                            | Madhapur Branch (Hyderabad, India)                                                                         |
| Bank Address:       | 6-3-110-9/1, Block A, Jewel Pavan 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

College SMS Account

P. Somasekhar  
24/8/19

17. S.H.  
24/08/19

PRINCIPAL

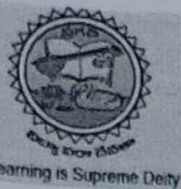
1/1

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

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

sales.smscountry.com/TelebuQuotation.aspx?QuotationNo=90463



# PRAGATI ENGINEERING COLLEGE

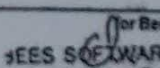
(Autonomous)

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 2018-2019

### Tax Invoice

|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          |                       |                       |                |        |           |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|----------------|--------|-----------|---------------|
|                                                                                                                                                                                                                              | <b>Bees Software Solutions Pvt Ltd.</b><br>Villa No 1, H.No 5-45/A/1, Gangasthan<br>Dulapally (V), Quthbullapur (M),<br>MEDCHAL (D), Telangana State-500014<br>GSTIN/UIN: 36AAGCB4484L1Z9<br>CIN: U72900AP2014PTC094871<br>E-Mail: admin@beessoftware.in | Invoice No.           | Dated                 |                |        |           |               |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          | BB                    | 26-Oct-2018           |                |        |           |               |
| <b>Buyer</b><br>Pragati Engineering College<br>1-378, ADB ROAD<br>SURAMPALEM<br>NEAR PEDDAPURAM<br>Andhra Pradesh, Code : 37                                                                                                                                                                                  |                                                                                                                                                                                                                                                          | Delivery Note         | Mode/Terms of Payment |                |        |           |               |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          | Supplier's Ref.       | Other Reference(s)    |                |        |           |               |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          | Buyer's Order No.     | Dated                 |                |        |           |               |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          | Despatch Document No. | Delivery Note Date    |                |        |           |               |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          | Despatched through    | Destination           |                |        |           |               |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          | Terms of Delivery     |                       |                |        |           |               |
| Sl. No.                                                                                                                                                                                                                                                                                                       | Description of Goods                                                                                                                                                                                                                                     | HSN/SAC               | Quantity              | Rate           | per    | Disc. %   | Amount        |
| 1                                                                                                                                                                                                                                                                                                             | AMC For Bees Examination Tool                                                                                                                                                                                                                            | 997331                | 1 Nos                 | 90,000.00      | Nos    |           | 90,000.00     |
|                                                                                                                                                                                                                                                                                                               | IGST - Interstate Tax                                                                                                                                                                                                                                    |                       |                       |                |        |           | 16,200.00     |
|                                                                                                                                                                                                                                                                                                               | Total                                                                                                                                                                                                                                                    |                       | 1 Nos                 |                |        |           | 1,06,200.00 ₹ |
| Amount Chargeable (in words) <span style="float: right;">E &amp; O/E</span><br>One Lakh Six Thousand Two Hundred INR Only                                                                                                                                                                                     |                                                                                                                                                                                                                                                          |                       |                       |                |        |           |               |
| HSN/SAC                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                          | Taxable Value         |                       | Integrated Tax |        |           |               |
| 997331                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                          | 90,000.00             |                       | Rate           | Amount |           |               |
|                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                          | Total                 |                       | 90,000.00      | 18%    | 16,200.00 |               |
| Tax Amount (in words) : Sixteen Thousand Two Hundred INR Only                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                          |                       |                       |                |        |           |               |
| Company's PAN : AAGCB4484L                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                          |                       |                       |                |        |           |               |
| Declaration:<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                                                                                                                     |                                                                                                                                                                                                                                                          |                       |                       |                |        |           |               |
| <div style="text-align: right;"><br/>For Bees Software Solutions Pvt Ltd<br/>BEES SOFTWARE SOLUTIONS PVT LTD<br/># 404 1-Block, Jewel Jewellers<br/>Sarpavaram Road, KAKINADA<br/>A.P. India-533005, Cell 9100069078</div> |                                                                                                                                                                                                                                                          |                       |                       |                |        |           |               |

Annual maintenance  
charges for the year 2018-19  
J. V. Sankar

This is a Computer Generated Invoice

PRINCIPAL

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



# 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

## Tax Invoice(Page 2)

|                                                                                                                                                                                                                                                                                                               |                                      |                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|
| <br><b>Necx Pvt Ltd (TS)</b><br>S-A/4, ROAD NO. 11 DA,<br>NACHARAM, HYD-500076<br>TELANGANA<br>GSTIN/UIN: 36AACCN0219M1Z1<br>State Name : Telangana, Code : 36<br>CIN: U74200AP2004PTC44802<br>E-Mail : accounts.hyd@necx.in | Invoice No.<br><b>NX/TS/S18/0039</b> | Dated<br><b>21-Jan-2019</b>                  |
|                                                                                                                                                                                                                                                                                                               | Delivery Note                        | Mode/Terms of Payment<br><b>100% Advance</b> |
|                                                                                                                                                                                                                                                                                                               | Supplier's Ref.                      | Other Reference(s)<br><b>CSP Loading</b>     |
|                                                                                                                                                                                                                                                                                                               | Buyer's Order No.<br><b>96</b>       | Dated<br><b>11-Jan-2019</b>                  |
|                                                                                                                                                                                                                                                                                                               | Despatch Document No.                | Delivery Note Date                           |
| Buyer<br><b>PRAGATI ENGINEERING COLLEGE</b><br>1-378 ADB ROAD SURAMPALAM NEAR PEDDAPURAM EG DIST<br>State Name : Andhra Pradesh, Code : 37                                                                                                                                                                    | Despatched through                   | Destination                                  |
| Terms of Delivery                                                                                                                                                                                                                                                                                             |                                      |                                              |

| Sl No | Particulars                                                                                   | HSN/SAC | Quantity | Rate | per | Amount        |
|-------|-----------------------------------------------------------------------------------------------|---------|----------|------|-----|---------------|
| 3     | CSP SALES<br>MS_CSP_c365A1F<br>Office 365 A1 for Faculty<br>Hsno Code :9973<br>1000 Nos x .01 | 997331  |          |      |     | 10.00         |
| 5     |                                                                                               | IGST    |          | 18 % |     | 82,117.44     |
| 6     | Less: ROUND OFF                                                                               |         |          |      |     | (-)0.44       |
|       | Total                                                                                         |         |          |      |     | ₹ 5,38,325.00 |

Amount Chargeable (in words)

INR Five Lakh Thirty Eight Thousand Three Hundred Twenty Five Only

E & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 997331  | 4,56,208.00   | 18%                 | 82,117.44             | 82,117.44        |
| Total   | 4,56,208.00   |                     | 82,117.44             | 82,117.44        |

Tax Amount (in words) : INR Eighty Two Thousand One Hundred Seventeen and Forty Four paise Only

Company's PAN : AACCN0219M

Declaration

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

for Necx Pvt Ltd (TS)



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

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



# 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

## SREE CONGRUITY SERVICES

SRINAGAR, RAMATAKIES,

VISAKHAPATNAM-530016

CONT : 9505309618 , 8977970836

## INVOICE

ORIGINAL

INV NO : 01

DATE: 09-10-2018

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

| SN    | Description                                 | Rate   | Qty | Unit | Tax% | Total    |
|-------|---------------------------------------------|--------|-----|------|------|----------|
| 1     | 13 MEGA PIXEL DAY AND NIGHT WIRELESS CAMERA | 6200/- | 01  |      |      | 6200/-   |
| 2     | 32 GB CLASS 10 MEMORY CARD SANDISC          | 1200/- | 01  |      |      | 1200/-   |
| 3     | SMPS FOR DVR                                | 900/-  | 01  |      |      | 900/-    |
| 4     | SMPS FOR CEMERAS                            | 1500/- | 02  |      |      | 3000/-   |
| 5     | INSTALLATION CHARGES                        | 1000/- | 01  |      |      | 1000/-   |
| 6     | OFC SLICING CHARGES                         | 200/-  | 12  |      |      | 2400/-   |
| 7     | SMPS FOR IP CAMERAS                         | 600/-  | 10  |      |      | 6000/-   |
| TOTAL |                                             |        |     |      |      | 20,700/- |

TWENTY THOUSAND SEVEN HUNDRAD ONLY

1. Interest will be charged at 30% PA. 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.

Camera for Principal's chamber,  
Power units for cameras & DVRs

M. S. Reddy  
12/10/18

For Sree Congruity Services

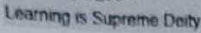


Authorised Signatory

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

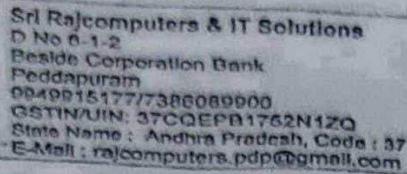
# 1-378, ADB ROAD, SURAMPALAM  
Near Peddapuram, E.G.Dt. (AP)-533 437



(Autonomous)

(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](http://www.pragati.ac.in)

### Delivery Challan



E-Mail : [admin@pragati.ac.in](mailto:admin@pragati.ac.in)

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.<br>1268   | Dated<br>12-Feb-2019  |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

| Sl No. | Description of Goods          | HSN/SAC  | GST Rate | Quantity    | Rate     | per  | Amount      |
|--------|-------------------------------|----------|----------|-------------|----------|------|-------------|
| 1      | 2MP BULLET CAMERA             | 85258020 | 18 %     | 8.00 No.s   | 4,152.64 | No.s | 33,220.32   |
| 2      | Lantester                     | 8517     | 18 %     | 1.00 No.s   | 211.88   | No.s | 211.88      |
| 3      | Wire Stripping Tool           | 8503     | 18 %     | 1.00 No.s   | 76.27    | No.s | 76.27       |
| 4      | CAT6 DIGISOL 305MTR           | 85444299 | 18 %     | 1.00 No.s   | 3,813.56 | No.s | 3,813.56    |
| 5      | ENTER CAT6 305mtr             | 8544     | 18 %     | 1.00 No.s   | 2,415.25 | No.s | 2,415.25    |
| 6      | D-LINK CAT6 305 MTR           | 85444999 | 18 %     | 1.00 No.s   | 4,449.15 | No.s | 4,449.15    |
| 7      | D-LINK GRIMPING TOOL(NTC-001) | 8207300  | 18 %     | 1.00 No.s   | 254.24   | No.s | 254.24      |
|        | Normal                        |          |          |             |          |      |             |
| 8      | Cable Zip Wire Tit            | 8453     | 18 %     | 2.00 No.s   | 211.88   | No.s | 423.72      |
| 9      | RJ 45 Conn                    | 8504     | 18 %     | 200.00 No.s | 2.37     | No.s | 474.00      |
|        | Enter                         |          |          |             |          |      |             |
| 10     | POE SWICH                     | 8534     | 18 %     | 1.00 No.s   | 2,923.73 | No.s | 2,923.73    |
|        | 4-Port Swich 2 Uplink         |          |          |             |          |      |             |
| 11     | Wall Mount for CC CAM         | 8576     | 18 %     | 8.00 No.s   | 381.36   | No.s | 3,050.88    |
|        |                               |          |          |             |          |      | 51,312.98   |
|        |                               |          |          |             |          | 0 %  | 4,618.00    |
|        |                               |          |          |             |          | 9 %  | 4,618.00    |
|        |                               |          |          |             |          |      | 0.02        |
|        | Total                         |          |          | 225.00 No.s |          |      | ₹ 60,549.00 |
|        | Amount Chargeable (in words)  |          |          |             |          |      |             |

Amount Chargeable (in words)

INR Sixty Thousand Five Hundred Forty Nine Only

Company's PAN : CQEPB1762N

### Declaration

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

### Company's Bank Details

Bank Name : IDBI BANK, PEDDAPURAM

A/c No. 1509102000002400

Branch & IFS Code : Paddapuram & IBKL0001529

Customer's Seal and Signature

cc Carney's  
Malmstock address  
Growth.

SUBJECT TO PEDDAPURAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

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



# 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

Delivery Challan



Sri Raj Computers & IT Solutions  
D No 8-1-2  
Beside Corporation Bank  
Peddapuram  
9949915177/7300080000  
GSTIN/UIN: 37CQEPB1752N1Z0  
State Name: Andhra Pradesh, Code: 37  
E-Mail: rajcomputers.pdp@gmail.com

Buyer  
PRAGATI ENGINEERING COLLEGE  
1-378, ADB ROAD  
SURAMPALEM  
EAST GODAVARI -533437  
08852-252233

State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

E-Mail : admin@pragati.ac.in

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| 1306                  | 4-Mar-2019            |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

| SI No                                               | Description of Goods      | HSN/SAC  | GST Rate | Quantity   | Rate     | per  | Amount      |
|-----------------------------------------------------|---------------------------|----------|----------|------------|----------|------|-------------|
| 1                                                   | 16 CHANNEL DVR CP PLUS    | 8521     | 18 %     | 1.00 No.s  | 4,957.63 | No.s | 4,957.63    |
| 2                                                   | 2MP BULLET CAMERA         | 85258020 | 18 %     | 3.00 No.s  | 1,271.19 | No.s | 3,813.57    |
| 3                                                   | 2MP DOME CAM. 2.4 CP PLUS | 85211099 | 18 %     | 3.00 No.s  | 1,144.07 | No.s | 3,432.21    |
| 4                                                   | CCTV CABLE 180 MTR        | 85258020 | 18 %     | 2.00 No.s  | 1,144.07 | No.s | 2,288.14    |
| 5                                                   | 16 CHANNEL SMPS           | 8504     | 18 %     | 1.00 No.s  | 1,271.19 | No.s | 1,271.19    |
| 6                                                   | WD 1TB PURPLE HDD         | 9471     | 18 %     | 1.00 No.s  | 2,923.73 | No.s | 2,923.73    |
| 7                                                   | BNC                       | 8536     | 18 %     | 10.00 No.s | 21.19    | No.s | 211.90      |
| 8                                                   | DC POWER CONNECTORS       | 8536     | 18 %     | 10.00 No.s | 12.71    | No.s | 127.10      |
| Less:                                               |                           |          |          |            |          |      |             |
| Output Cgst                                         |                           |          |          |            |          |      | 19,025.47   |
| Output Sgst                                         |                           |          |          |            |          |      | 1,712.00    |
| Roundoff                                            |                           |          |          |            |          |      | 1,712.00    |
|                                                     |                           |          |          |            |          |      | (-0.47)     |
| Total                                               |                           |          |          |            |          |      | 22,449.00   |
| Amount Chargeable (in words)                        |                           |          |          |            |          |      | ₹ 22,449.00 |
| NR Twenty Two Thousand Four Hundred Forty Nine Only |                           |          |          |            |          |      | E & OE      |

Company's PAN : CQEPB1752N

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

Company's Bank Details  
Bank Name : IDBI BANK, PEDDAPURAM  
A/c No. : 1509102000002400  
Branch & IFS Code : Peddapuram & IBKL0001509

Customer's Seal and Signature

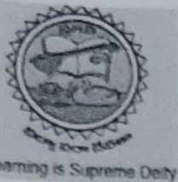
for Sri Raj Computers & IT Solutions

SUBJECT TO PEDDAPURAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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



# 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

## SREE CONGRUITY SERVICES

SRINAGAR, RAMATAKIES,  
VISAKHAPATNAM-530016  
CONT : 9505309618 , 8977970836

## INVOICE

ORIGINAL

INV NO.: 06  
DATE: 11-10-2018

Consignee,  
M/s. PRAGATI ENGINEERING COLLEGE,  
SURAMPALAM

| SN    | Description                           | Rate    | Qty | Unit | Tax% | Total    |
|-------|---------------------------------------|---------|-----|------|------|----------|
| 1     | OFC 6CORE UNORMED CABLE MTRS          | 21/-    | 800 |      |      | 16,800/- |
| 2     | OFC MEDIA CONVERTORS 2WAY SINGLE MODE | 2,400/- | 04  |      |      | 9,600/-  |
| 3     | OFC PATCH CARDS                       | 200/-   | 10  |      |      | 2,000/-  |
| 4     | TR BOXES                              | 150/-   | 04  |      |      | 600/-    |
| 5     | SLICING OFC TO MEDIA CONVERTER        | 185/-   | 50  |      |      | 9,250/-  |
| TOTAL |                                       |         |     |      |      | 38,250/- |

THIRTY EIGHT THOUSAND TWO HUNDRED FIFTY ONLY

1. All claims for shortage, loss, delay or damage should be preferred against carriers only..
2. Goods once sold will not be taken back.

M. Sathish  
12/10/18

For SREE Congruity Services



Authorized Signatory

OFC  
Back bare N/w  
for CIVIL, MEC,  
LIB upgraded  
P. Gopalakrishna  
12/10/18

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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



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TECHNOLOGIES

## SRAVYA TECHNOLOGIES

Shop No-4, Subhdra Arcade,  
Bhanuguid Jn, Kakinada-533003

GSTIN : 37ANEPK0391D1ZT

Tel : 0884-2387989 email : hp@sravyatechnologies.com

### Party Details :

PRAGATHI EDUCATIONAL SOCIETY  
KAKINADA  
9346078014

Invoice No. : 5/18-19/485

Dated : 26-04-2018

Place of Supply : Andhra Pradesh (37)

Reverse Charge : N

Mode Of Payment: CREDIT

GSTIN / UIN

| S.N. | Description of Goods                                | HSN/SAC Code | Qty. | Unit | Rate     | Price    | CGST Rate | CGST Amt | SGST Rate | SGST Amount | Amount(Rs.) |
|------|-----------------------------------------------------|--------------|------|------|----------|----------|-----------|----------|-----------|-------------|-------------|
| 1.   | D-LINK ACL200 GIGABIT ROUTER(DIR-8)<br>QXZ1H903S147 | 8517         | 1.00 | Pcs. | 3,000.00 | 2,542.38 | 9.00 %    | 228.81   | 9.00 %    | 228.81      | 3,000.00    |

Installed at  
CSE staff room-2  
for Admin works  
— RK —  
27/4/18

Grand Total 1.00 Pcs.

3,000.00

| Tax Rate | Taxable Amt. | CGST   | SGST   | Total Tax |
|----------|--------------|--------|--------|-----------|
| 18%      | 2,542.38     | 228.81 | 228.81 | 457.62    |

Rupees Three Thousand Only

### Terms & Conditions

E.R.O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Standard Warranty 11 Months from the date of invoice appl
4. Warranty: In Case of Company Onsite Support Customer has to Call TollFree Directly.
5. No Warranty for Burn/Physical Damage.
6. No Warranty for Adaptors, Cables, Batteries, HeadPhones / EarPhones, other Accessories & Consumables.
7. Subject to 'KAKINADA' Jurisdiction only

Receiver's Signature :

for SRAVYA TECHNOLOGIES



This is computer Generated Invoice & does not require any Signature

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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



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

## Sisrb

### 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.

Date: 03 Jul 2018

Invoice No: SISRB/07-18/0067

Pan No: AAHCS9759A

GSTN: 36AAHCS9759A1Z2

State: Telangana

State Code: 36

Sales Person Name: kishan

Sales Person Mobile: 918143893478

Sales Person Email:

kishan.abbidi@smscountry.com

Is This Invoice Reverse Charges: No

| Total SMS                                                    | Description              | SAC CODE | Unit Price In INR | Amount In INR |
|--------------------------------------------------------------|--------------------------|----------|-------------------|---------------|
| 500000                                                       | Quantity Of Sms : 500000 | 998419   | 0.11              | 55000         |
| SenderID Amount:<br>Softwares:                               |                          |          | 0                 | 0             |
| CGST(0%)                                                     |                          |          |                   | 0             |
| SGST(0%)                                                     |                          |          |                   | 0             |
| IGST(18%)                                                    |                          |          |                   | 9900          |
| TOTAL AMOUNT                                                 |                          |          |                   | 64900         |
| Rupees in words: Sixtyfour Thousand Nine Hundred Rupees Only |                          |          |                   |               |

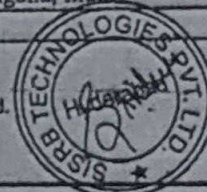
Please make your payments In Favour of "SISRB TECHNOLOGIES PVT LTD"

|                     |                                                                                    |                                                                                                                  |
|---------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 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,<br>Somajiguda, Hyderabad, India -500082 | ICICI Bank Ltd, Stone Ridge Center, Opp:<br>Google, Main Road, Kondapur, Hyderabad -<br>500033, Telangana, India |
| IFSC Code:          | KKBK0000552                                                                        | ICIC0000040                                                                                                      |

Note: Validity 6 Months only.

This is system generated invoice, hence signature is not required.

THANK YOU FOR YOUR BUSINESS



Sisrb Technologies Pvt. Ltd.

Sy No: 91, Technical Block 3rd Floor, Sundarayya Vignana Kendram, Madhaya Reddy Colony,  
Gachibowli, Hyderabad-500032, Telangana, Phone +91-40 23120000, CIN: U72200TG2000PTC025000

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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



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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

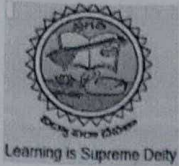
www.beessoftware.in (or) www.beessoftware.net

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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

PRINCIPAL  
PRAGATI ENGINEERING COLLEGE  
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# 1-378, ADB ROAD, SURAMPALEM  
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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<br>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.

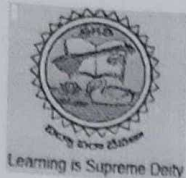
*Forwarded to Director (Mgmt)  
for kind approval.*

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

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

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-533001

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



# 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



## 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

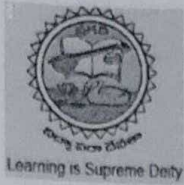


Authorized Signatory

PRINCIPAL

PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

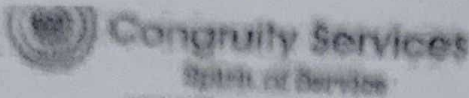
# 1-378, ADB ROAD, SURAMPALAM  
Near Peddapuram, E.G.Dt. (AP)-533 437



# 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



Special Services  
FOS 25-8, Near Lakshmi Tallies  
Vada Street, West Kaprastram, CH  
Mobile : 9646354615, 9646349556

## 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.  
19/08/17

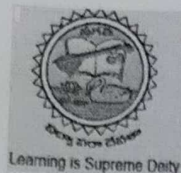
For Congruity Services



Authorized Signatory

PRINCIPAL  
PRAGATI ENGINEERING COLLEGE  
(AUTONOMOUS)

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



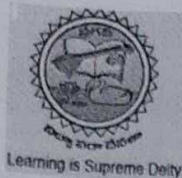
# PRAGATI ENGINEERING COLLEGE

(Autonomous)

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

(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

| Tax Invoice (Cash / Credit)                                                                                                                                                                                                                                                                                                                                            |          | (Duplicate)                                                                                                                                                         |                                              |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------|
| Sri Solutions - 2016-2017<br>Shop No 37, Subhadra Arcade<br>Bhanugudi Junction, Kakinada<br>Cell 9959030578<br>Tin No 37470240868<br>E-mail : kv_murthy9@yahoo.com                                                                                                                                                                                                     |          | Invoice No<br>897                                                                                                                                                   | Dated<br>5-May-2017<br>Mode/Terms of Payment |                   |
| Buyer<br>Pragati Engineering College<br>Kakinada                                                                                                                                                                                                                                                                                                                       |          | Terms of Delivery                                                                                                                                                   |                                              |                   |
| Description of Goods                                                                                                                                                                                                                                                                                                                                                   | Quantity | Rate                                                                                                                                                                | per                                          | Amount            |
| Dlink Wireless Router<br>DIR615/EU...T1E<br>QXCU1GA004762<br>QXCU1GA004764<br>QXCU1GA004765                                                                                                                                                                                                                                                                            | 3 pc     | 1,238.10                                                                                                                                                            | pc                                           | 3,714.30          |
|                                                                                                                                                                                                                                                                                                                                                                        |          |                                                                                                                                                                     | 5 %                                          | 185.72<br>(-0.02) |
| Less:                                                                                                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                     |                                              |                   |
| Output 5 %<br>Round Off                                                                                                                                                                                                                                                                                                                                                |          |                                                                                                                                                                     |                                              |                   |
| Total                                                                                                                                                                                                                                                                                                                                                                  |          | 3 pc                                                                                                                                                                |                                              | 3,900.00          |
| Amount Chargeable (in words)<br>Rs. Three Thousand Nine Hundred Only                                                                                                                                                                                                                                                                                                   |          | E & O. E.                                                                                                                                                           |                                              |                   |
| Declaration<br>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 |          | for Sri Solutions - 2016-2017<br>Principal<br>PRAGATI ENGINEERING COLLEGE<br>(AUTONOMOUS)<br># 1-373, ADB ROAD, SURAMPALAM<br>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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(Recognized by UGC Under Sections 2(f) and 12 (B) of UGC act, 1956)  
Ph: 08852 - 252233, 34. Website: www.pragati.ac.in

## 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@smcountry.com

| Total SMS                                        | Description              | SAC NO | Unit Price In INR | Amount In INR |
|--------------------------------------------------|--------------------------|--------|-------------------|---------------|
| 500000                                           | Quantity Of Sms : 500000 | 998419 | 0.1               | 50000         |
| SenderID Amount:<br>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,<br>Somajiguda, Hyderabad, India - 500082 | ICICI Bank Ltd, Stone Ridge Center, Opp:<br>Google, Main Road, Kondapur, Hyderabad -<br>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



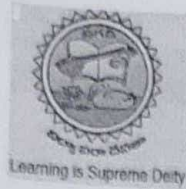
PRINCIPAL

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



# 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



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



# 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



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<br>Office 365 A3 For Faculty<br>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