



BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS-INTEGRATED CAMPUS

(Approved by A.I.C.T.E & P.C.I, New Delhi, Affiliated to JNTUH, Hyderabad)

Abdullapur (V), Abdullapurmet (M), R.R Dist. Hyderabad – 501505

website: www.bgiic.ac.in, E-mail : principal@bgiic.ac.in, principal.7q@gmail.com Cell:9442263457

4.3 - IT Infrastructure

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi:

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DIRECTOR
Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (7Q)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-501505.



**BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S
GROUP OF INSTITUTIONS - INTEGRATED CAMPUS**

College Code:7Q

(Approved by A.I.C.T.E., & P.C.I., New Delhi, Affiliated to JNTUH, Hyderabad)

Abdullapur (V), Abdullapurmet (M), R.R.Dist., Hyderabad - 501 505. Ph: 08415-201007
Website : www.bgiic.ac.in, E-mail: principal@bgiic.ac.in, principal.7q@gmail.com Cell: 9442263457



[Signature]
DIRECTOR
Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (7Q)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-501505.

Web : www.jntuh.ac.in
Email : pa2registrar@jntuh.ac.in
Res : +91-40-32517275
Fax : +91-40-23158665



PROCEEDINGS OF THE
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

(Established by Govt. Act No. 30 of 2008)
Kukatpally, Hyderabad – 500 085, Telangana, India

Dr. M. Manzoor Hussain
M.Tech,Ph.D,
Professor of Mechanical Engineering, &
REGISTRAR

Date: 05-12-2022

To
The Principal / Secretary /Chairman
BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS-INTEGRATED
CAMPUS (CC:7Q) ,
ABDHULLAPUR (V) , HAYATHNAGAR (M) , R.R.DIST-501505, NEAR RAMOJIFILMCITY., HYDERABAD,
ABDULLAPURMET,
RANGA REDDY - 501505.

Sub : Communication of grant of affiliation for the academic year 2022-23-Reg.

Ref : Your College online application dated: 24-07-2022. for grant of affiliation for the academic year 2022-23.

With reference to the above, your College made an application for grant of affiliation for the academic year 2022-23. Pursuant to your application the University has conducted an inspection and communicated the deficiencies for conduct of the academic courses.

Pursuant to the communication of deficiencies you have filed an appeal for reconsideration and the University reviewed the same or re-inspection was conducted. Based on the above, the University has granted affiliation to the following UG and PG courses for the A.Y. 2022-23. This Letter may be used for applying to NAAC / NBA / UGC etc., .

S.No	Name of the Course(s)	Intake
1.	B.Tech - Artificial Intelligence and Data Science	60
2.	B.Tech - Civil Engineering	30
3.	B.Tech - Computer Science and Engineering (Artificial Intelligence and Machine Learning)	60
4.	B.Tech - Computer Science and Engineering (Data Science)	60
5.	B.Tech - Computer Science and Engineering (Networks)	60
6.	B.Tech - CSE	180
7.	B.Tech - ECE	60
8.	B.Tech - EEE	30
9.	B.Tech - Mechanical	60
10.	B.Pharmacy - B.Pharmacy	100
11.	M.Pharmacy - Pharmaceutics	15

Sd/-
REGISTRAR

For 2022-2023 approval cycle
Annexure-1

Decisions of PCI on appeals on rejected cases of Introduction of New Course [Ref: Item No.4 of 381/EC (11.11.2022)]

S. No.	EC No. / Item No./ Institution Name /ID/ Course	Examining Authority / Hospital	EC decision
	Dist / PCI – 1447	Hospital Name Warangal Hospitals Diagnostic & Research Centre Pvt. Ltd	
160.	372 EC/293 TS-113 / 2022-2023 Brilliant Grammar School Educational	<u>B.Pharm&M.Pharm</u> The Registrar Jawahar Lal Nehru Technological University Kukatpally Hyderabad	The latest information on record including appeal was placed and considered. M.Pharm (Pharmaceutical Analysis)-15



Principal

Brilliant Grammar School Educational
Society's Group of Institutions-IC
Abdullapur (V), Abdullapurmet (M), R.R. Dist-501 505

For 2022-2023 approval cycle
Annexure-1

Decisions of PCI on appeals on rejected cases of Introduction of New Course [Ref: Item No.4 of 381/EC (11.11.2022)]

<u>S. No.</u>	<u>EC No. / Item No./ Institution Name /ID/ Course</u>	<u>Examining Authority / Hospital</u>	<u>EC decision</u>
	Society'S Group Of Institutions Integrated Campus Faculty Of Pharmacy And Faculty Of Engineering Abdullapur Near Ramoji Film City Hayath Nagar R R Distt Hyderabad / PCI- 275 B.Pharm M.Pharm		


 Principal
 Brilliant Grammar School Educational
 Society's Group of Institutions-IC
 Abdullapur (V), Abdullapurmet (M), R.R. Dist-501 000



PHARMACY COUNCIL OF INDIA

E-mail : registrar@pci.nic.in

NBCC Centre, 3rd Floor Plot No.2, Community Centre

Website : www.pci.nic.in

Maa Anandamai Marg Okhla Phase I

Contact : 011-61299900/01/02/03

NEW DELHI - 110020

DECISION LETTER

Institute Name / Inst ID : Brilliant Grammar School Educational Society'S Group Of Institutions Integrated Campus Faculty Of Pharmacy And Faculty Of Engineering Abdullapur Near Ramoji Film City Hayath Nagar R R Distt Hyderabad/PCI-275

State : TELANGANA

District : RANGA REDDY

Sub-District : Abdullapurmet

Village/Town/City : ABDULLAPUR

Pin Code : 501505



Sir / Madam

With reference to the subject cited above i am directed to convey the approval of PCI as per Following Details

Course	Name of Affiliation	Decision	Approval Status
B.Pharm	The Registrar Jawaharlal Nehru Technological University Kukatpally Hyderabad	B.Pharm course is already approved upto 2022-2023 academic session for 100 admissions.	Approved
M.Pharm Pharmaceutics	The Registrar Jawaharlal Nehru Technological University Kukatpally Hyderabad	The latest information on record including appeal was placed and considered. M.Pharm (Pharmaceutics) 15	Approved

Date : 10th Aug 2021

Archana
For Archana Mudgal
Registrar-cum-Secretary
PCI

Copy to:

- i) Registrar of the University
- ii) Principal of the college
- iii) Secretary/Chairman of the Trust/Society
- iv) Guard File (PCI)

Note: Validity of the course details may be verified at www.pci.nic.in.

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2022-23

Extension of Approval (EoA)

F.No. South-Central/1-10981012875/2022/EOA

Date: 03-Jul-2022

To,

The Principal Secretary
(Higher Education) Govt. of Telangana,
D Block, 117 Telangana Secretariat,
Hyderabad

Sub: Extension of Approval for the Academic Year 2022-23

Ref: Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-25109205	Application Id	1-10981012875
Name of the Institution	BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS	Name of the Society/Trust	BRILLIANT GRAMMAR SCHOOLS EDUCATIONAL SOCIETY
Institution Address	ABDULLAPUR(V), NEAR RAMOJI FILM CITY, HAYATHNAGAR(MANDAL), R.R.DIST.,HYDERABAD-501505, HYDERABAD, RANGAREDDI, Telangana, 501505	Society/Trust Address	16-11-477/B/17, DILSHUKNAGAR, HYDERABAD, HYDERABAD, HYDERABAD, Andhra Pradesh, 500036
Institution Type	Private-Self Financing	Region	South-Central
Year of Establishment	2009		

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	CIVIL ENGINEERING	State Board of Technical Education and Training, Hyderabad	60	30	NA	NA
DIPLOMA	ENGINEERING AND TECHNOLOGY	COMPUTER ENGINEERING	State Board of Technical Education and Training, Hyderabad	0	60##	NA	NA
DIPLOMA	ENGINEERING AND TECHNOLOGY	ELECTRICAL AND ELECTRONICS ENGINEERING	State Board of Technical Education and Training, Hyderabad	60	60	NA	NA

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	ELECTRONICS AND COMMUNICATIONS ENGINEERING	State Board of Technical Education and Training, Hyderabad	60	60	NA	NA
DIPLOMA	ENGINEERING AND TECHNOLOGY	MECHANICAL ENGINEERING	State Board of Technical Education and Training, Hyderabad	60	30	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ARTIFICIAL INTELLIGENCE (AI) AND DATA SCIENCE	Jawaharlal Nehru Technological University, Hyderabad	0	60##	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	CIVIL ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	60	30	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE AND ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	180	180	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE AND ENGINEERING (ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	Jawaharlal Nehru Technological University, Hyderabad	0	60##	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE AND ENGINEERING (DATA SCIENCE)	Jawaharlal Nehru Technological University, Hyderabad	60	60	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE AND ENGINEERING(N ETWORKS)	Jawaharlal Nehru Technological University, Hyderabad	60	60	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRICAL AND ELECTRONICS ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	60	30	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRONICS AND COMMUNICATIONS ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	120	60	NA	NA

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	MECHANICAL ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	60	60	NA	NA
UNDER GRADUATE	PHARMACY	PHARMACY	Jawaharlal Nehru Technological University, Hyderabad	100	@	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	STRUCTURAL ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	12	12	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	VLSI AND EMBEDDED SYSTEMS	Jawaharlal Nehru Technological University, Hyderabad	12	12	NA	NA
POST GRADUATE	PHARMACY	INDUSTRIAL PHARMACY	Jawaharlal Nehru Technological University, Hyderabad	12	@	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE & ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	9	9	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	CAD/CAM	Jawaharlal Nehru Technological University, Hyderabad	9	9	NA	NA
POST GRADUATE	PHARMACY	PHARMACEUTICS	Jawaharlal Nehru Technological University, Hyderabad	9	@	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	THERMAL ENGINEERING	Jawaharlal Nehru Technological University, Hyderabad	12	12	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRICAL POWER SYSTEMS	Jawaharlal Nehru Technological University, Hyderabad	12	12	NA	NA
POST GRADUATE	PHARMACY	PHARMACEUTICAL ANALYSIS AND QUALITY ASSURANCE	Jawaharlal Nehru Technological University, Hyderabad	12	@	NA	NA

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
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Approved New Course(s)

@ : The Intake and Course for the AY 2022 - 23 shall be as per PCI / CoA respectively.

It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail.

Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of Indian CA No.364/ 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. **The Director Of Technical Education****, Telangana
2. **The Registrar****,
Jawaharlal Nehru Technological University, Hyderabad
3. **The Principal / Director**,
BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS
Abdullapur(V), Near Ramoji Film City, Hayathnagar(Mandal), R.R.Dist.,Hyderabad-501505,
Hyderabad,Rangareddi,
Telangana,501505
4. **The Secretary / Chairman**,
16-11-477/B/17, DILSHUKNAGAR, HYDERABAD
HYDERABAD,HYDERABAD
Andhra Pradesh,500036
5. **The Regional Officer**,
All India Council for Technical Education
First Floor, old BICARD Building
Jawaharlal Nehru Technological University
Masab Tank, Hyderabad-500076
6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

This is a computer generated Statement. No signature Required

(B019)

TAX INVOICE / ORIGINAL COPY



Lakshmi Power Solutions

H.No. 22-1-45/1/B, Nalla Pochamma Basthi, Darulshifa, Hyderabad.
Cell : 9666612543, 8897999556, 9666555249, Email : mohan.chinna14@gmail.com

To, Brilliant Institute of Engineering and
-Technology, BRIG .
Abdullapurmet, Hyderabad ,Telangana State.

Consignee / Place of Delivery :
Same Address.

Party TIN no :

Inv. No : 8 Inv. Date: 21.01.2017

Contact Pr. No :

P0.No. Date

S.No.	Description	Model	Qty.	Unite Rate	Total Value
1	Cost for new batteries 12V/42AH Amara raja Quanta SMF [Under Buyback of faulty batteries] New Batteries 2 Years Warranty	Quanta	20	2850.00	57000.00
2	Installation Free of cost				
Total					57000.00
Vat @ 5%					2850.00
P & F Charges					
Other Charges					
Grand Total					59850.00

*O.K.
Installed
21/1/2017*

G.H. Ramor Krishna

Rupees: Fifty nine thousand eight hundred fifty only.

For Lakshmi Power Solutions



- Terms & Conditions :
- Interest # 24% per Annum will be charged on over due Accounts.
 - Any Damage & Short Shipment of Material Must be notified Immediately
 - All Disputes subject Hyderabad Jurisdiction.

TIN No. 36110640743

DATE 04/12/2017

LAKSHMI POWER SOLUTIONS

H.NO.22-1-45/1/B,
 Nalla Pochamma Basthi,
 Darulshifa, Hyderabad.Telangana State.
 Contact No.9666612543,8897999556,966655249
 Email : lakshmipowersolutions14@gmail.com
 mohan.chinna14@gmail.com

Invoice No. : 27
 Invoice Date : 29/11/2017
 Buyer'S Ref. No. : -
 Dispatch Through : -
 LR No. & Date : -
 Terms Of Payment : IMMEDIATELY

SERVICE INVOICE/ ORIGINAL COPY

Customer Name
BRILLIANT GROUP OF
INSTITUTIONS
Customer GSTIN

Billing Address
 Abdullahpur Mett, Hayath nagar,
 R.R.Dist, Hyderabad.Telangana State.

Shipping Address
 Same

Sr. No.	Item Description	Qty	MAKE	Rate	Amount
1	Repair & Replacement Charges for Delta RT-10kva UPS System.(Inverter board, B-Board and M-Board) Examination UPS S/No: A1H11800553WD	1 UPS in 3 Boards	delta	20,000.00	20,000.00
	<i>No Warranty for Repairs</i>				
				Total	20,000.00

Gross Weight
 Net Weight
 Total Case

Trasportation	
Packing Charges	
Other Expenses	
Total	20,000.00
SGST	
CGST	
(+/-) Round Off	
Total Amount	20,000

Notes

- 1 Goods One Sold Will Not Be Accepted
- 2 Subject Of Jamnagar Jurisdiction Only.
- 3 E. & O.E.

Our Bank Details:

LAKSHMI POWER SOLUTIONS
 Kotak Mahindra Bank, C A/no 0911958063
 Malakpet branch,Hyderabad. IFSC Code KKBK0007448

Thank You For Your Business

Total Invoice Amount in words Twenty thousand only



LAKSHMI POWER SOLUTIONS, H.NO.22-1-45/1/B,, Nalla Pochamma Basthi,, Darulshifa, Hyderabad.Telangana State.

G.H. Prasad Kulkarni

LAKSHMI POWER SOLUTIONS

H.NO.22-1-45/1/B,
 N P Basthi, Darulshifa,
 Hyderabad.Telangana State.
 Contact No.9666612543,8897999556,9666555249
 Email : lakshmipowersolutions14@gmail.com
 mohan.chinna14@gmail.com

Invoice No. : 73
 Invoice Date : 15/09/2018
 Buyer'S Ref. No. : -
 Dispatch Through : -
 LR No. & Date : -
 Terms Of Payment : IMMEDIATELY

SERVICE INVOICE/ ORIGINAL COPY

Customer Name

**BRILLIANT GROUP OF
 INSTITUTIONS (BRIG)**
Customer GSTIN

Billing Address

**Abdullahpur Mett, Hayath nagar,
 R.R.Dist, Hyderabad
 Telangana State.**

Shipping Address

Same

Sr. No.	Item Description	Qty	MAKE	Rate	Amount
1	Repair & Replacement Charges for Delta RT-10kva UPS System.(Charger board, B-Board and M-Board) Examination UPS S/No: A1H11800553WD	1 UPS in 3 Boards	DELTA	14,750.00	14,750.00
	No Warranty for Repairs				

Gross Weight

Net Weight

Total Case

Notes

- Goods One Sold Will Not Be Accepted
- Subject Of Jamnagar Jurisdiction Only.
- E. & O.E.

Due check Paid Amount x -

Total	14,750.00
Trasportation	
Packing Charges	
Other Expenses	
Total	14,750.00
SGST	
CGST	
(+/-) Round Off	
Total Amount	14,750

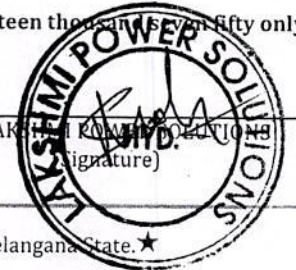
Total Invoice Amount Fourteen thousand seven hundred and fifty only

Our Bank Details:

LAKSHMI POWER SOLUTIONS
 Kotak Mahindra Bank, C A/no 0911958063
 Malakpet branch,Hyderabad. IFSC Code KKBK0007446

For, LAKSHMI POWER SOLUTIONS
 (Signature)

Thank You For Your Business



LAKSHMI POWER SOLUTIONS, H.NO.22-1-45/1/B,, N P Basthi, Darulshifa,, Hyderabad.Telangana State. ★

Received

TRX

Lakshmi Power Solutions

Our Product Service : UPS | Inverter | Batteries | Stabilizers & Technical Support

H.No.22-1-45/1/B, Nalla Pochamma Basthi, Darulshifa, Hyderabad.

Cell : 96666 12543, 88979 99556, 9666555249,

Email : laksh mipowersolutions14@gmail.com / mohan.chinna14@gmail.com

Date:24-11-2017

To,
BRILLIANT GROUP OF INSTITUTIONS
Abdullapurmet,
Hayathnagar,
Hyderabad RR Dist.

Dear Sir:

Sub: UPS Service Quotation-Reg

Here we want to submit our quotation for Repair Charges of RT-10KVA DELTA UPS in Examination Centre.

The quote is as follows.

Sl no	UPS Place/Lab	Description	Required Boards	Each	Total Cost	
1.	Exam Branch 1 st floor RT-10KVA	UPS not getting On & Fault Indication	Inverter board & 3-Board, & M-Board Failure	6500.00 7500.00 6000.00	Rs.20000.00	

We request you to approve estimation of repairs and release the W.O

No Guaranty for repair

TERMS AND CONDITIONS :

1. Taxes : **NA**
2. Delivery : 2-3Days
3. Warrant : No warranty for repairs
4. Payment : 50% Advance and 50% against repair.
5. Validity : 10 days
6. Tin No : 36110640743
7. PAN No : HADPS5521J
8. GSTIN : 36HADPS5521J1ZD

For Lakshmi Power Solutions

S.Mohan-9666612543





Lakshmi Power Solutions

Bosey

Our Product Service : UPS | Inverter | Batterles | Stabllzers & Technlcal Support

H.No. 22-1-45/1/B, Nalla Pochamma Basthl, Darulshlfa, Hyderabad.
Cell : 9666612543, 8897999556, 9666555249, Email : mohan.chinna14@gmail.com

Date : 18-01-2017

To,
Brilliant Institute of Engineering and Technology
BRIG campus,
Near Ramoji Filmcity,
Abdullapurmet,
Hayathnagar, Hyderabad Telangana.

Dear Sir,

Sub: Our Offer for New Batteries [under buyback faulty batt] Quot- Reg.

We thank you very much for your valued enquiry and considering our products to meet your requirement, we are pleased to submit our quotation for the following.

Sl no	Description	Cost per unit	Qty	Total Cost
1.	12V /42AH SMF Batteries Exide / Quanta	Rs.3500.00	20 Nos	70,000.00
2.	Buy Back offer for existing Faulty batteries 12v/42AH	Rs. 650.00	20 Nos	-13,000.00
				Rs 57,000.00

UPS working condition o.k
GIT Pasana Korishastur

Total Cost of New Batteries under buyback ----- Rs. **57,000/-**

MAKE: Amara raja Quanta/Exide

+ Tax: 2830/-
59850/-

Terms and Conditions:

1. Taxes **VAT@ 5% is Extra**
2. Delivery : 2-3Days
3. Warranty : 2Years on new batteries
4. Payment : against delivery.
5. Validity : 30 days
6. Tin No : 36110640743
7. PAN No : HADPS5521J

(BRIG A.O)

For Lakshmi Power Solutions

Total 59,850/-

S.Mohan- 9666612543

Cheque No. <u>001224</u>
Date:
Amount <u>59,850/-</u>

TAX INVOICE / ORIGINAL COPY



EEPS

ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384

POWER PARTNERS

Email : essar_ps@yahoo.com WebSite : www.essareps.in

To Brilliant Institute of Engineering & Technology Abdullapur, Himayatnagar.	Consignee / Place of Delivery Same Address
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Party TIN No : Nil	Invoice No : 282	Invoice Date : 31.10.2015
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Contact Pr&No:	PO No. & Date:
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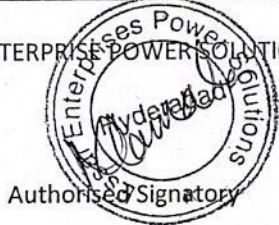
S.No	Description	Model	Qty	unit Rate	Total Value
1	Cost of VRLA SMF Battery 12V/26AH EXIDE make	12V/26AH EXIDE	20Nos	1,904.75	38,095.00
	Warranty: 2Years on batteries		20Nos		
				Total :	38,095.00
				VAT@5%	1,905.00
				P & F Charges	
				P & F Charges	
				other charges	
				Grand Total	40,000.00

Rupees: Forty thousand only

Terms & Conditions :

- *Interest @ 24% per Annum will be charged on over due accounts.
- *Any Damage & Short Shipment of Meterial Must be notified Immediately
- *All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS



Authorised Signatory

TIN & CST :36690274649

Jell

POWERSYS TECHNOLOGIES

H.No. 1-91, Prabhat Nagar, Chaitanyapuri,
Dilsukhnagar, Hyderabad-500 036
Ph: 040 - 40141222, Fax:040 - 40141222
E-mail : powersys technologies@yahoo.com
AP VAT TIN : 28328902267

QUOTATION

Customer
Brilliant Group of Technical Institutions
Kasireddy Narayanreddy College of Engineering & Technology
Abdullapurmet(V), Hayathnagar,
R.R.Dist - 510 505

Quotation No. : PST/QTN/14-15/62
Date : 28.07.2014

Kind Atten: Mr.Satish Reddy

S.No.	Description	Unit	Qty	Rate	Amount	Tax	Total Amount (Rs.)
1	Amaron Quanta 12V/26Ah SMF Batteries with Buyback of old Batteries	No's	120	1,975	237,000	5% Included	237,000
2	Amaron Quanta 12V/42Ah SMF Batteries with Buyback of old Batteries	No's	72	3,000	216,000	5% Included	216,000
Four Lakh Fifty Three Thousand Rupees Only						Total	453,000

Terms & Conditions:

- | | | |
|---|----------|--------------------|
| 1 | Taxes | : All Inclusive |
| 2 | Warranty | : 2 Years |
| 3 | Payment | : Against delivery |
| 4 | Delivery | : Within One Week |

Contact : Ravindra - 9848355755
Chiranjeevi - 9949202089

for Powersys Technologies

Ravindra
Authorised Signatory

SERVICE TAX INVOICE

ESSAR ENTERPRISE POWER SOLUTIONS

Plot No. 23, 1st Floor, Durganagar Colony, Punjagutta, Hyderabad - 500 082.

Tel : 040-23406384, Fax : 040-23400496

To,
M/s... Brilliant Group of
Technical Institutions
Abdullahpur (V) Hanathnagar (M)

Inv. No. : 92 Date: 26-11-13

Your Ref. No. Date:


Sl. No.	Description of the Material	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	<i>Repair and Replacement of RT-10KVA UPS & J-11KV 3φ UPS Systems Spares :-</i>					
1	RT-10KVA A Board	1	5300	00	5300	00
2	RT-10KVA B Board	3	8300	00	24900	00
3	RT-10KVA C Board	3	8000	00	24000	00
4	RT-10KVA D Board	4	4000	00	16000	00
5	J-11KVA 3φ - A Board	1	6000	00	6000	00
6	J-11KVA 3φ B Board	1	8300	00	8300	00
7	J-11KVA UPS Re Installation Charges.		1500	00	1500	00
TOTAL					86000	00
Service Tax @ <u>12.36</u> %					10630	00
GRAND TOTAL					96630	00

RUPEES IN WORDS : Ninety six thousand six hundred and thirty only

VAT Registration TIN No. : 28690274649

Service Tax Code : AFCPP4524KST001

TERMS & CONDITIONS :
 1) If the payment is not received with in due date Interest @24% per annum will be charged extra
 2) Any complaints must be notified within 5 days
 3) Any dispute subject to Hyderabad Jurisdiction

For **ESSAR ENTERPRISE POWER SOLUTIONS**

 Authorized Signatory

TAX INVOICE / ORIGINAL COPY



EEPS

POWER PARTNERS

ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384
Email : essar_ps@yahoo.com WebSite : www.essareps.in

To
Brilliant Institute of engineering & Technology
Abdullapurmet
Hiyathnagar

Consignee / Place of Delivery

Same Address

Party TIN No : Nil

Invoice No : 261

Invoice Date : 15.10.2015

Contact Pr&No:

PO No. & Date:

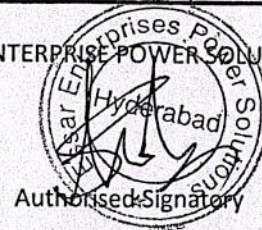
S.No	Description	Model	Qty	unit Rate	Total Value
1	Cost of Replacement of Faulty parts /PCBs in UPS System and Commissioning				
a	11KVA-C1208800128WD-B&M board, Display & LCD board & Commissioning			16,100.00	16,100.00
				5,600.00	5,600.00
b	11KVA-C120BA00157WE -B& Filter Board & Commissioning			1,500.00	1,500.00
				18,700.00	18,700.00
c	RT-10KVA-A1H11800492WD,A,B,C-boards & Commissioning			1,500.00	1,500.00
				20,900.00	20,900.00
d	RT-6KVA,A1L11900861WD,B,C boards & Commissioning			1,500.00	1,500.00
				13,300.00	13,300.00
e	RT-10KVA,A1H11800556WD,A,B,C & Inverter board & Commissioning			1,500.00	1,500.00
				25,400.00	25,400.00
f	H-15KVA ,E0R06900084WE,PFC,IGBT & A-baord & Commissioning			1,500.00	1,500.00
				17,100.00	14,100.00
				1,500.00	1,500.00
Total :					126,100.00
VAT@5%					6,305.00
P & F Charges					
other charges					
Grand Total					132,405.00

Rupees: One Lakh Thirty two thousand four hundred & five only

Terms & Conditions :

- *Interest @ 24% per Annum will be charged on over due accounts.
- *Any Damage & Short Shipment of Material Must be notified Immediately
- *All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS



TIN & CST :36690274649



WALDEN INFOTECH

Advancing learning; Changing Lives

To

QUATATION

Relationship Executive	Order No:	Regd. No	PAN NO:	Currency Terms	PRODUCT
Nithin Reddy	10015		ATXPM3381L	INR	EDUSOFT

S.No	Product ID	Description	Price Per System	Total
1	ELCS-B.TECH	English Language Communication Skills Lab	Up to 60systems	15000
2	AECS-B.TECH	Advanced English Language Communication Skills Lab	Up to 60systems	10000
INCLUSIVE OF ALL TAXES				
Walden Infotech bears all the Taxes				
TOTAL:RS.TWENTY FIVE THOUSAND ONLY				

Terms & conditions:

1. The above price is inclusive of all taxes.
2. Free update of our software every year with no charges.
3. Payment: 100% only after successful installation
4. Cheque should ne given on "Walden Infotech, Hyderabad"
5. Flexible payment option

We look forward to your joining WALDEN INFOTECH and pursue a path that would contribute both to the growth of the organization as well as yourself.

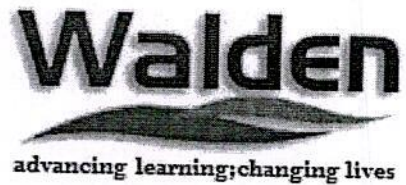
301;SURYA COMPLEX;LAKADIKAPOL;
HYDERABAD-500004;Cont:9030675890

www.waldeninfotech.com

Walden Infotech
Advancing learning; Changing Lives

WALDEN EDUCARE

301, SURYA COMPLEX,
Lakadikapool, Hyderabad
INDIA-500004
+91-7729959696
TIN NO: SEC/0157/4238



THE PRINCIPAL

BRILLIANT GRAMMAR SCHOOL
EDUCATIONAL SOCIETY'S GROUP OF
INSTITUTIONS (INTEGRATED CAMPUS)
Hayathnagar (M).

Tel :

Invoice

Invoice No# **IN1079**
Date 25-02-2016
Your Ref# 1113
Our Ref# 1113
30 Days
Salesperson baleshwar
Job Code JB15

SN#	Description	Qty	UM	Unit Price	Amount
1	TEACHER & STUDENT CONSOLE-ENGLISH LANGUAGE LAB MANAGEMENT SOFTWARE				Rs 6,000.00

Comments

TERMS & CONDITIONS

1. The above price is inclusive of all taxes. Walden Educare bears all the taxes.
2. The above installed softwares are valid for life time.
3. Please make cheque payments payable to : "WALDEN EDUCARE".

PAYMENT ADVICE

Please detach and send with your payment to

WALDEN EDUCARE

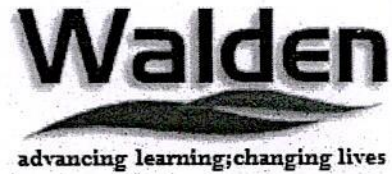
Total Rs 6,000.00
Amount Paid Rs 0.00
Balance Due (INR) Rs 6,000.00

From : **THE PRINCIPAL**

Amount Paid
Invoice No# IN1079
Invoice Date 25-02-2016
Balance Due (INR) Rs 6,000.00

WALDEN EDUCARE

301, SURYA COMPLEX,
LAKADIKAPOL
INDIA-500004
TOT:SEC/0157/4238



The Principal
BRILLIANT INST. OF ENGINEERING &
TECHNOLOGY
Hayathnagar-501505
India

Tel :

Invoice

Invoice No# IN1022
Date 06-12-2014
Your Ref# 1056
Our Ref# 1056
30 Days
Salesperson MBReddy
Job Code JB15

SN#	Description	Qty	UM	Unit Price	Amount
1	ELCS-ENGLISH LANGUAGE COMMUNIATION SKILLS LAB SOFTWARE[-CALL+ICS]	60			Rs 10,000.00
2	AECS-ADVANCED ENGLISH LANGUAGE & COMMUNICATION SKILLS LAB SOFTWARE	60			Rs 10,000.00
				Total	Rs 20,000.00
Comments				Amount Paid	Rs 0.00
				Balance Due (INR)	Rs 20,000.00

TERMS & CONDITIONS

1. The above price is inclusive of all taxes. Walden Educare bears all the taxes.
2. The above installed softwares are for life-time validity.
3. Please make cheque payments payable to : "WALDEN EDUCARE".

PAYMENT ADVICE

Please detach and send with your payment to
WALDEN EDUCARE

From : The Principal

Amount Paid
Invoice No# IN1022
Invoice Date 06-12-2014
Balance Due (INR) Rs 20,000.00

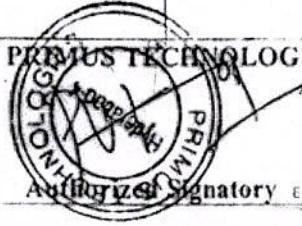
PRIMUS TECHNOLOGIES


#6-3-595/63, Ground Floor, Padmavathi Nagar Colony, Khairatabad, Hyderabad - 500 004.

Office: 040-23325113, Email: primustechnologies@yahoo.com


Mobile: 9394125113

TAX INVOICE

Seller GSTIN: 36AHMPP0544M1ZX		Inv.No. 18-19/81		Date: 12/01/2019	
State: TELANGANA State Code: 36					
Details of Receiver/Billed to:					
BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS-INTEGRATED					
Buyers GSTIN:					
Sl. No.	Product Details	HSN Code/ ACS Code	Qty	Unit Price Rs. Ps.	Total Amount Rs. Ps.
1	ANALOGICS AADHAR BIOMETRIC	84713010	5 NOS	16,000.00	80,000.00
Amount (in Words)		Total Amount Before Tax		80,000.00	
NINETY FOUR THOUSAND FOUR HUNDRED ONLY		Add: CGST @9%		7,200.00	
		Add: SGST @9%		7,200.00	
		Total Amount GST @ 18%		14,400.00	
Bank Name: State Bank of India Name : PRIMUS TECHNOLOGIES Account No.: 62228301747 Branch : Anand Nagar Colony, Khairatabad-4 IFSC Code: SBIN0020318		Grand Total Rounded Off		94,400.00	
Payment favouring PRIMUS TECHNOLOGIES All disputes subject to Hyderabad Jurisdiction		for PRIMUS TECHNOLOGIES.  Authorized Signatory E.A...			
Terms & Conditions: 1 Year Warranty from the date of Invoice (No Warranty for electrical & physical damage)					


DIRECTOR
Brilliant Grammar School
Educational Society's Group
of Institutions-integrated Campus (7G)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-501505.

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 457	e-Way Bill No.	Dated 9-Mar-2019	
	Buyer BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS ABDULLAPUR (V) HYDERABAD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Despatch Document No. 457	Delivery Note Date		
		Despatched through NARSING TRANSPORT	Destination		
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER COMPUTER CORE I5 8400/8GB/1TB/NO DVD/KB&MOUSE DOS/18.5"/5 YEARS WARRANTY	84715000	18 %	60.00 Nos	31,000.00	Nos	18,60,000.00
2	ACER COMPUTER CORE I5 8400/8GB/1TB/NO DVD/KB&MOUSE DOS/18.5"/5 YEARS WARRANTY/1GB GRAPHIC CARD	84715000	18 %	60.00 Nos	33,500.00	Nos	20,10,000.00
							38,70,000.00
							3,48,300.00
							3,48,300.00
Total				120.00 Nos			₹ 45,66,600.00

Serial numbers
included in support
sheet

Amount Chargeable (in words) **INR Forty Five Lakh Sixty Six Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	38,70,000.00	9%	3,48,300.00	9%	3,48,300.00	6,96,600.00
Total			3,48,300.00		3,48,300.00	6,96,600.00

Tax Amount (in words) : **INR Six Lakh Ninety Six Thousand Six Hundred Only**

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt/Physical Damage and track-cut itmes.
 - Goods once sold will not be taken back.
 - Interest @24% per annum will be charged if the bills are not paid within due date.
 - All dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details

Bank Name : **SBI (CURRENT ACCOUNT)**

A/c No. : **52020521376**

Branch & IFS Code : **NIN LALLAGUDA & SBIN0020082**

CHECKED BY

SIGNATURE

SM Enterprises
TARNAKA, SEC-BAD

Ph: 27002517

GSTIN: 36AGVPP3614Q1ZH



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017
 Ph : 040 27002517, 27005096, Fax : 040 27005096
 E mail : sm_enter@satyam.net.in
 TIN : 28870193260; CST No. : SEC/07/01/2319/96-97

TAX INVOICE

To, **BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY - GROUP OF INSTITUTIONS**
 ABDULLAPUR (V)
 HAYATNAGAR (M)
 RANGA REDDY (D)
 AP - 501 505
 TIN No
 GST NO

Invoice No. : 2548 Date : 06-11-2012
 DC No. : 2548 Date : 06-11-2012
 Order No. Date : 24-09-2012
 Despatch By
 Document No. Date
 Destination
 Due Date : 06-11-2012

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs
1	ACER BRANDED COMPUTER Acer Veriton M200, H61, Intel Dual Core G630 (2.7Ghz) Processor, 3 MB L2 Cache, Intel H61 Chipset Motherboard, 2GB DDR2 Ram, 360GB SATA HDD No ODD, Integrated Gigabit LAN, No Parallel Port, Acer PS/2 Optical Mouse, Acer 18.5" WLCD Colour Monitor, Free Dds, Warranty - 3 Years On-Site (3/3/3)	120.00	17,000.00	5.00	20,40,000.00
Total Quantity		80.00		Gross Value	20,40,000.00

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash payment, receipt, will not be considered valid payment.

Vat Rate @ 5.00 % 1,02,000
 Rounded Off Amt
Total Amount 21,42,000

Rupees : Twenty One Lakhs Forty Two Thousand Only.

Received the above material in good condition.

Signature, Name and Seal of Customer
Accepted
Signature

Brilliant Grammer School Educational Society's Group of Institutions
 Abdullapur (V), Hayathnagar (M), R.R. Dist-501 505.

CHECKED BY
Satyam
 SIGNATURE

for SM ENTERPRISES





SM ENTERPRISES

12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017
 Ph : 040-27002517, 27005096, Fax : 040 27005096
 E mail : sm.enter@satyam.net.in
 TIN : 28870193260; CST No. : SEC/07/01/2319/96-97

TAX INVOICE

To, BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY - GROUP OF INSTITUTIONS ABDULLAPUR (V), HAYATNAGAR (M), RANGA REDDY (D) AP- 501 505 TIN No : GST NO :	Invoice No. : 1348	Date : 03-05-2012
	DC No. : 1348	Date : 03-05-2012
	Order No. :	Date : 12-03-2012
	Despatch By :	Date :
	Document No. :	Date :
	Destination :	Date :
Due Date : 03-05-2012		

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Acer Veriton M200, H61, Intel Dual Core G630 (2.7Ghz) Processor, 3 MB L2 Cache, Intel H61 Chipset Motherboard, 2GB DDR2 Ram, 360GB SATA HDD, No ODD, Integrated Gigabit LAN, No Parallel Port, Acer PS/2 Optical Mouse, Acer 18.5" WLCD Colour Monitor, Free Dds, Warranty - 3 Years On-Site (3/3/3)	120.00	17,000.00	5.00	20,40,000.00
Total Quantity		80.00	Gross Value		20,40,000.00

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without receipt, will not be considered valid payment.

Vat Rate @ 5.00 % 1,02,000.00

Rounded Off Amt

Total Amount : 21,42,000.00

Rupees : Twenty One Lakhs Fourty Two Thousand Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

Accepted

Brilliant Grammar School Educational Society's Group of Institutions
 Abdullapur (V), Hayatnagar (M), Ranga Reddy (D), R.R. Dist-501 505.

CHECKED BY: *Satyam*

SIGNATURE

Authorised Signatory



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
 Ph : 040 27002517, 27005096, Fax : 040 27005096
 E mail : sm enter@satyam.net.in
 TIN : 28870193260. CST No. : SEC/07/01/2319/96-97

TAX INVOICE

To, **BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY - GROUP OF INSTITUTIONS**
 ABDULLAPUR (V),
 HAYATNAGAR (M),
 RANGA REDDY (D)
 AP - 501 505
 TIN No
 CST NO

Invoice No. : 947 Date : 05-09-2011
 DC No. : 947 Date : 05-09-2011
 Order No. : Date : 10-07-2011
 Despatch By : Date :
 Document No. : Date :
 Destination :
 Due Date : 05-09-2011

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Acer Veriton M200-H61, Intel Dual Core G630 (2.7Ghz) Processor, 3 MB L2 Cache, Intel H61 Chipset Motherboard, 2GB DDR2 Ram, 360GB SATA HDD, No ODD, Integrated Gigabit LAN, No Parallel Port, Acer PS/2 Optical Mouse, Acer 18.5" WLCD Colour Monitor, Free Dos, Warranty - 3 Years On-Site (3/3/3)	120.00	17,000.00	5.00	20,40,000.00
Total Quantity		80.00	Gross Value		20,40,000.00

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt / Physical Damage and Track - Cut Items.
 - Goods once sold will not be taken back.
 - Interest @ 24% per annum will be charged if the bills are not paid within due date.
 - All Dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Receipt payments without receipt, will not be considered valid payment.
- Rupees : Twenty One Lakhs Forty Two Thousand Only.

Vat Rate @ 5.00 % 1,02,000

Rounded Off Amt

Total Amount 21,42,000

Brilliant Grammer School Educational Society's Group of Institutions
 Abdullapur (V), Hayatnagar (M), R.R. Dist-501505

Received the above material in good condition.

Name and Seal of Customer

Accepted
[Signature]

CHECKED BY
[Signature]
 SIGNATURE





SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017

Ph : 040 27002517, 27005096, Fax : 040 27005096

E mail : sm enter@satyam.net.in

TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

A X I N V O I C E

To, **BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY - GROUP OF INSTITUTIONS**

ABDULLAPUR (V),
HAYATNAGAR (M),
RANGA REDDY (D)
AP - 501 505

TIN No :
GST NO :

Invoice No. : 858 Date : 04-04-2011

DC No. : 858 Date : 04-04-2011

Order No. : Date : 11-03-2011

Despatch By : Date

Document No. : Date

Destination :

Due Date : 04-04-2011

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Acer Veriton M200 H61, Intel Dual Core G630 (2.7Ghz) Processor, 3 MB L2 Cache, Intel H61 Chipset Motherboard, 2GB DDR2 Ram, 360GB SATA HDD, No ODD, Integrated Gigabit LAN, No Parallel Port, Acer PS/2 Optical Mouse, Acer 18.5" WLCD Colour Monitor, Free Dos, Warranty : 3 Years On-Site (3/3/3)	120.00	17,000.00	5.00	20,40,000.00
Total Quantity		80.00	Gross Value		20,40,000.00

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Receipts without cash receipt, will not be considered valid payment.

Vat Rate @5.00 % 1,02,000.00

Rounded Off Amt

Total Amount 21,42,000.00

Rupees : Twenty One Lakhs Fourty Two Thousand Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

Received Computers
[Signature]

CHECKED BY

SIGNATURE

[Signature]

Brilliant Grammar School Educational Society's Group of Institutions

Abdullapur (V), R.R. Dist-501505.



TIRUMALA COMPUTERS

COMPANY'S VAT TIN NO.: 36115396527

Shop NO. 4&5 , Ranjit Towers, Beside Chandana Bros,
Opp: Pragathi Womens College, Dilsukhnagar
Hyderabad, Ph: 040-66412525

Party Name: BRIG -IC

Invoice No. 1555

S. No.	Description of Goods	Quantity	Rate	Amount
1.	CANON LBP 2900 PRINTER	07.0	5865.00	41055.00

VAT		46920.00
TOTAL	4.00% INCLUSSIVE	1642.00
		42697.00

Amount Chargeable (in words): FORTY-TWO THOUSAND SIX HUNDRED & NINETY SEVEN ONLY

TERMS & CONDITIONS

NO WARRENTY FOR BURNS OR PHYSICAL DAMAGES

1. Subject to Secunderabad jurisdiction only. I Eleven Month Warranty/
BILL & BOX COIVIPULSARY
2. Warranty on all equipment's is as per repairs/replacement only if parts are good physical condition. Products with burn/Broken, Pin bends, Pen/Pencil marks, Cracks, Missing/ Tempered Components and tempered warranty stickers will be reject and considered warranty void.
3. The consumer understand, accept and agree that the warranties, I respects of the equipment supplies hereunder, is given by the manufacturers and thereof and TIRUMALA COMPUTERS shall not be held liable or responsible if any manner whatsoever in respect thereof.
4. It is hereby informed that TIRUMALA COMPUTERS is marketing and re-selling Company and rota manufacturer.
5. Goods once sold will not be taken back.



FOR TIRUMALA COMPUTERS



DIRECTOR

Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (70)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-501505.

TIRUMALA COMPUTERS

COMPANY'S VAT TIN NO.: 36115396527

Shop NO. 4&5 , Ranjit Towers, Beside Chandana Bros,
Opp: Pragathi Womens College, Dilshuknagar
Hyderaad, Ph: 040-66412525

Party Name: BRIG -IC
TIN No.

TAX INVOICE

Invoice No. 3562
Dated: 09-07-2021

Sl No.	Description of Goods	Quantity	Rate	Amount
	1. CANON LBP 2900 PRINTER	04.0	8250.00	33000.00

VAT
TOTAL

4.00% INLUSSIVE


33000.00
1320.00
34320.00

Amount Chargeable (in words) THIRTY-FOUR THOUSAND THREE HUNDRED AND TWENTY
RUPEES ONLY

TERMS & CONDITIONS

NO WARRENTY FOR BURNS OR PHYSICAL DAMEGES

1. Subject to Secunderabad jurisdiction only. I Eleven Month Warranty/
BILL & BOX COIVIPULSARY
2. Warranty on all equipment's is as per repairs/replacement only if parts are good physical condition. Products with burn/Broken, Pin bends, Pen/Pencil marks, Cracks, Missing/ Tempered Components and tempered warranty stickers will be reject and considered warranty void.
3. The consumer understand, accept and agree that the warranties, I respects of the equipment supplies hereunder, is given by the manufacturers and thereof and TIRUMALA COMPUTERS shall not be held liable or responsible if any manner whatsoever in respect thereof.
4. It is hereby informed that TIRUMALA COMPUTERS is marketing and re-selling Company and rota manufacturer.
5. Goods once sold will not be taken back.



FOR TIRUMALA COMPUTERS

DIRECTOR
Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (7Q)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-501505.

New

Mobile : 9989222211

Student Xerox

Sales & Service

Koti, Hyderabad-500 027

BRILLIANT GRAMMAR SCHOOL
 EDUCATIONAL SOCIETY'S
 GROUP OF INSTITUTIONS

Order No:

Date : 29/12/2021

S.No.	DESCRIPTION	Quantity	Rate/Unit		Amount	
			Rs.	Ps	Rs.	Ps
1.	Canon Plain Paper Copier	1	265000		265,000	
2.	(OLD) Mission buy back	1	35000		35000	
<p><i>Need</i></p> <p><i>Bring 1</i></p>			<p>TOTAL</p>		230.000	

Cheque No. 007638
 Date: 11/1/2022
 Amount: 2,30,000/-

Two Lakh thirty thousand only

[Signature]

[Signature]

[Signature]

For Enterprises

Abdunnasir (V), Addis Ababa (M),
 R.R. Dist-501505.

SR SYSTEMS AND SOLUTIONS

SR SYSTEMS AND SOLUTIONS

H.No. 8-2-103/34, Shakthi Nagar, Chintalkunta, L.B.Nagar, Hyderabad-74.
 Cell : 9966099845, 9494198619, Off : 040-65446188
 Email : srsystemssolutions@gmail.com


CASH / QUOTATION


Date : 11/1/2018

CASH / BANK PAYMENT VOUCHER

Address

Contact

Sl. No.	Particulars	Qty	Value in (Rs.)	Amount of VAT (Rs.)
1)	4ch HDCVI DVR 1080p	2	3900	7800=00
2)	2.4mp IR Bullet	5	1950	9750=00
3)	2.4 mp IR Dom	1	1800	1800=00
4)	1 TB Seeger Hardisk	2	3400	6800=00
5)	12.v. 10 Amp power Saply	2	950	1900=00
6)	3H c.c Cable.	2	1100	2200=00
7)	BNC Conactor	12	25	300=00
8)	Dc pins	6	20	120=00
9)	C.damps.	1	100	100=00
10)	Installation charges	6	200	1200=00
For Brilliant Institute of Engineering & Technology Principal 12/1/18, Rs 25,000/- 000858 Secretary				
Rupees (In Words)			Total	31970
Thirty one thousand Nine hundred Seventy Rupees Only			% VAT	
Terms & Conditions: Goods once sold, is not taken back. Transportation extra. 000980 Payment is 100%. Warranty as per Company norms. Payment shall be made by Cheque Immediately. 000015			Total Value	31970
			 Authorised Signature	


DIRECTOR
 Brilliant Grammar School
 Educational Society's Group
 of Institutions-Integrated Campus (7C)
 Abdullapur (V), Abdullapurmet (M),
 R.R. Dist. 5005.

TAX INVOICE

M/s The Principal
 Brilliant Grammar (Integrated Campus)
 Hyderabad

Chand Shine Technologies

A Complete Service need for Educational Institutions & Industries
 # 7-1-28; Opp. Bank Tower, Hanamkonda, Balasamudram,
 Warangal Dist. -506001, Andhra Pradesh
 Cell : 9393199977, 9440794330

Bill No. **91**

Date: 12/08/2021

Sl. No.	MODEL No.	DESCRIPTION	QTY.	VAT %	RATE	TOTAL Rs.	Ps.
01		Numerical Aperture Measure- ment Trainer Kit	01	-	11,800/-	11,800/-	
02		Intensity Mod. of Laser } @p. through (OFC)	01	-	16,900/-	16,900/-	
03		Measurement of Data Rate } for Digital optical Link	01	-	11,820/-	11,820/-	
04		LASER Diode Intensity Mod.	01	-	16,900/-	16,900/-	
05		Characterisation of LED	01	-	11,800/-	11,800/-	
06		Measurement of Losses } for OFC (Transmitter & Rec)	01	-	11,800/-	11,800/-	
Total =						81,020/-	
Discount @ 15%						- 12,153/-	
GST @ 18%						68,867/-	
						12,396/-	
GRAND TOTAL						81,263/-	

GSTIN: 36AAPM5421F1ZQ

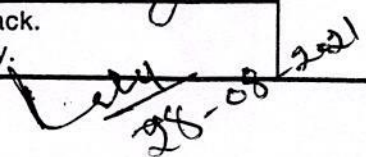
TIN No. : 28578932269

Rupees: Eighty one thousand, two hundred and sixty three only.

For Chand Shine Technologies


 Authorised Signatory

- 1) Goods once sold will not be taken back.
- 2) Subject to Warangal Jurisdiction only.


 25-08-2021

DIRECTOR
 Brilliant Grammar School
 Educational Society's Group
 of Institutions-Integrated Campus (70)
 Abdullapur (V), Abdullapurmet (M)
 R.R. Dist.

TAX INVOICE

Original for Receptient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
 PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana
 Phone: 040-66143437, 66143438, 66143439,
 Email: Shwetacomputers@shwetagroup.com
 GSTIN: 36ACUFS2935A1ZZ
 PAN: ACUFS2935A

To:
RIG-7Q
 DULPURMET, RR DISTT
 18919061890
 DERABAD - 501505
 State : 36 - Telangana

Invoice No. : 00016096
 Invoice Date : 20/08/2021
 GSTIN :
 PAN :

to:

Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
						%	Amt	%	Amt	%	Amt
KBD NOR FRONTECH	84716040	70	194.00	164.41	11508.49	9.00	1035.76	9.00	1035.76	0.00	0.00
MBD ZEBRONICS G41	84733020	25	2091.00	1772.03	44300.85	9.00	3987.08	9.00	3987.08	0.00	0.00
RAM 2GB DDR (84733099) ddr2	84733099	40	336.00	284.75	11389.84	9.00	1025.09	9.00	1025.09	0.00	0.00
RAM 2GB DDR (84733099) ddr3	84733099	10	440.00	372.88	3728.81	9.00	335.59	9.00	335.59	0.00	0.00
SMPS	85044090	10	510.00	432.20	4322.03	9.00	388.98	9.00	388.98	0.00	0.00
SWITCH 24 PORT DLINK	85176290	2	2601.00	2204.24	4408.47	9.00	396.76	9.00	396.76	0.00	0.00
RJ45 NT	85366990	200	2.00	1.70	339.00	9.00	30.51	9.00	30.51	0.00	0.00
CABLE CAT-6 305 MTR QUANTAM	85444992	1	3950.00	3347.46	3347.46	9.00	301.27	9.00	301.27	0.00	0.00
CRIMPING TOOL (82054000)	82054000	1	250.00	211.86	211.86	9.00	19.07	9.00	19.07	0.00	0.00
HDD 160 GB	84717020	25	560.00	474.58	11864.40	9.00	1067.80	9.00	1067.80	0.00	0.00
MBD AARVEX G-41	84733020	1	1989.00	1685.59	1685.59	9.00	151.70	9.00	151.70	0.00	0.00
CPU COOLING PASTE	84733091	10	82.00	69.49	694.92	9.00	62.54	9.00	62.54	0.00	0.00
PENDRIVE 32 GB SANDISK	85235100	2	533.50	452.12	904.24	9.00	81.38	9.00	81.38	0.00	0.00
					98705.96						
	CGST			9.00	8883.53						
	SGST			9.00	8883.53						
	ROUND OFF			0.00	0.00						
Grand Total:		397			116473.00		8883.53		8883.53		

Manoj
J. Devesh
20/8/21

One Lakhs Sixteen Thousand Four Hundred Seventy-Three Only.

Bank Details :
 BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

Terms & Condition:
 No warranty for burnt/Physical damage goods.
 Warranty bring Product with box.
 In case of default interest payable @ 24% p.a. from bill date
 All disputes are subject to HYDERABAD jurisdiction
 Payment should be sent through A/c payee cheque/Draft only
 Standard Warranty 11 months from the date of Invoice.
 No warranty on adaptor, cables, earphone, other accessories & consumables products etc

E.&O.E
 For SHWETA COMPUTERS



DIRECTOR
 Authorised Signatory
 Brilliant Grammatical
 Educational Society's Group
 of Institutions-Integrated Campus (7Q)
 Abdullapur (V), Abdullapurmet (M),
 R.R. Dist-501505.

Tax Invoice

REDDY BATTERY CARE 3-9-373, Opp Radio Tower, Chintalkunta, L B Nagar City : Hyderabad*, Telangana - 500074 GSTIN/UIN : 36ABLPY7187Q2Z7 State Name : Telangana Code :36 Email : anand1109reddy@gmail.com Mobile : 9000420290/9849473780	Invoice No: Invoice6792 Dated 31/07/2021 Delivery Note Mode/Terms of Payment Suppliers Ref A1D1B212233, A1D1B213316, 9112203788 Vehicle Number Buyer's Order No. Date Dispatched Document No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer BRIG Brilliant Institute Of Engineering And Technology Address City : GSTIN/UIN : State Name : Code : Email : Mobile : 9949009945	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	EXIDE 2KV/24V	8504	1.00	8898.30	1	8898.30
2.	EXIDE 100AH Batterys	8507	2.00	6875.00	1	13750.00
	CGST					22648.30
	SGST					2725.85
	Round Off					2725.85
						-0.00
Total						3.00
						28100.00

Kelly
 31/07/2021

Amount Chargeable (in words) E & OE

Indian Rupees Twenty Eight Thousand One Hundred Only

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	8898.30	9.00%	800.85	9.00%	800.85	1601.69
8507	13750.00	14.00%	1925.00	14.00%	1925.00	3850.00
Total	22648.30		2725.85		2725.85	5451.69

Our Bank : SOUTH INDIAN BANK(CHINTALKUNTA BRANCH)
 Account Number : 0695073000000142
 IFSC Code : SIBL0000695

DIRECTOR
 Brilliant Grammar School
 Educational Society's Group
 of Institutions-Integrated Campus (79)
 Abdullapur (For REDDY BATTERY CARE
 R.R. Dist-

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

Authorised Signatory

SM ENTERPRISES

Ph : 040-27002517 / 27005096
 Tel/Fax : 040-27002517
 E-mail: sm_enter@satyam.net.in

To, M/s. BRILLIANT INSTITUTE OF PHARMACY (Sponsored by: Brilliant Grammar School Educational Society) Abdullapurmet, R.R. Dist.	Invoice No. : 266	Date: 14/06/2008.
	D. C. No. : 299	Date: 14/06/2008.
	Order Ref. P.O. Dated : 31st May 2008.	

Cash CHQ. / D.D. No. ON DT.

S.No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
①	ACER BRANDED SYSTEM Model: Acer power Intel Dual core E2160 (1.86ghz processor, 800mhz) Intel 945 GC chipset mother board, 1GB DDR2 Ram, 160GB SATA II HDD @ 7200RPM, No floppy Drive, No optical drive, Integrated LAN, Acer PS/2 Keyboard, Acer PS/2 optical mouse, 6* USB 2.0 port (2* Front, 4* Rear) Expandable up to 8, 2* PS/2 ports, Ethernet (RJ-45) port, Head phone and microphone jacks, Line in and Line-out jacks, VGA Port, 1* parallel port, 1* serial port, 15" TFT wide colour monitor, Linux, warranty : 3 years standard.	17,550/-	30	5,26,500-00

TERMS & CONDITIONS 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No Warranty on Bunt, Physical Damage, Track - Cut Items, tampered Components & tampered warranty stickers will be rejected. 3. Goods once sold will not be taken back. 4. Penalty for cheque Bounced Rs. 500/- Interest @ 24% per annum will be charges if the bills are not paid within the due date. 5. All Dealings subject to Secunderabad Jurisdiction. 6. Payment should be made by Cheque or DD Only. In case of cash payments, Insist on a cash receipt, cash payments without cash receipt will not be considered valid payment.	Gross Value	5,26,500-00
	VAT	—
	CST	—
	TOTAL	5,26,500-00

TIN No. 28870193260
 CST No. : SEC/07/01/2319/96-97
 4% VAT Included.

Rupees: Five Lakhs Twenty Six Thousand Five Hundred only.

We have purchased Computer Parts only.
 Hard Disk purchased is blank and unformatted.

Signature, Name and Seal of Customer

For SM ENTERPRISES
 P. Rao
 Authorised Signature

For Service Contact 65045096
 Abdullapurmet, R.R. Dist-501509



SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

P A N : ACUFS2935A

GST INVOICE

To : CASH SALE BILL

INVOICE NO. : 034885

INVOICE DATE : 16/02/2019

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME :

BRIG-IC//9949009945

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	TONER ✓	84439959	1	1100.00	932.20	9.00	83.90	9.00	83.90			932.20
2	HDMI TO VGA CONVERTOR ✓	84733030	1	250.00	211.86	9.00	19.07	9.00	19.07			211.86
3	UPS 650+ MICROTEK ✓	8504	1	1850.00	1567.80	9.00	141.10	9.00	141.10			1567.80
											2711.86	
Add : CGST-						9.00%						244.07
Add : SGST-						9.00%						244.07

PAID

Signature of customer

3

Rupees Three Thousand Two Hundred Only

Total Rs. 3200.00

TERMS & CONDITIONS :

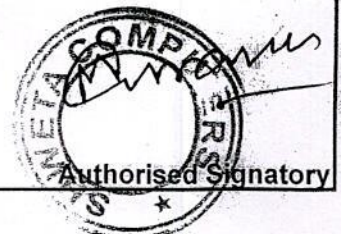
SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E

For Shweta Computers

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

DIRECTOR
 Brilliant Grammar School
 Educational Society's Group
 of Institutions-Integrated Campus (7Q)
 Abdulkapur (V), Abdullapurmet (M),
 R.R. Dist-501505.



SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

P A N : ACUFS2935A

GST INVOICE

To : YES CREDIT / DEBIT CARD

INVOICE NO. : 034877

INVOICE DATE : 16/02/2019

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME : Telangana

7432//BRIG-IC//9949009945

NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
	Add : CGST-					9.00%						74692.36
	Add : SGST-					9.00%						6722.32
												6722.32
Signature of customer			497									

Rupees Eighty Eight Thousand One Hundred Thirty Seven Only

Total Rs. 88137.00

TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products,etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

For Shweta Computers

DIRECTOR

Sri Sri Grammar School
Educational Society's Group
of Institutions Integrated Campus (7Q)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-501505.



Authorised Signatory

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935AIZZ

PHONE :66143437,66143438,66143439

P A N : ACUFS2935A

GST INVOICE

: YES CREDIT / DEBIT CARD

INVOICE NO. : 034877
INVOICE DATE : 16/02/2019
PARTY PAN NO. :
PARTY GST NO. :
PARTY STATE NAME : Telangana

7432//BRIG-IC//9949009945

PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
					%	AMT.	%	AMT.	%	AMT.	
RAM 2GB DDR D-2 ✓	84733030	50	350.00	296.61	9.00	1334.75	9.00	1334.75			14830.51
RAM 2GB DDR D-3 ✓	84733030	50	530.00	449.15	9.00	2021.19	9.00	2021.19			22457.63
SMPS ✓	85044090	20	500.00	423.73	9.00	762.71	9.00	762.71			8474.58
KBD NOR FRONTECH ✓	84716040	50	190.00	161.02	9.00	724.58	9.00	724.58			8050.85
MOUSE OPTICAL FRONTECH USB ✓	84716060	100	111.00	94.07	9.00	846.61	9.00	846.61			9406.78
C MOS BATTERY 18% ✓	8513	100	10.00	8.47	9.00	76.27	9.00	76.27			847.46
LANCARD NORMAL ✓	84733099	20	200.00	169.49	9.00	305.08	9.00	305.08			3389.83
COMPUTER CABLE 18% ✓	8544	25	50.00	42.37	9.00	95.34	9.00	95.34			1059.32
COMPUTER CABLE 18% ✓	8544	20	30.00	25.42	9.00	45.76	9.00	45.76			508.47
VGA CABLE ✓	85444999	20	55.00	46.61	9.00	83.90	9.00	83.90			932.20
COMPUTER CABLE 18% ✓	8544	20	55.00	46.61	9.00	83.90	9.00	83.90			932.20
FAN ✓	84733010	15	125.00	105.93	9.00	143.01	9.00	143.01			1588.98
PENDRIVE 16 GB KINGSTON ✓	85235100	3	220.00	186.44	9.00	50.34	9.00	50.34			559.32
BLOWER ✓	8467	1	600.00	508.47	9.00	45.76	9.00	45.76			508.47
CRIMPING TOOL ✓	82059090	1	500.00	423.73	9.00	38.14	9.00	38.14			423.73
TOOLKIT ✓	82059090	1	302.00	255.93	9.00	23.03	9.00	23.03			255.93
KBD IBALL COMBO ✓	84716040	1	550.00	466.10	9.00	41.95	9.00	41.95			466.10

Signature of customer

497

Total Rs. 74692.36

MS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E. & O.E

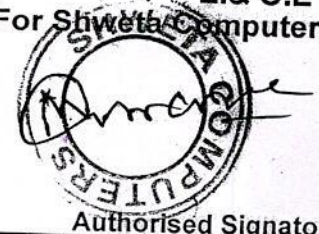
For Shweta Computers

warranty for burnt/Physical damage goods.
Warranty bring Product with box.
Rate of default interest payable @ 24% p.a. from bill date
disputes are subject to secunderabad jurisdiction
claim should be sent through A/c payee cheque/Draft only
Standard Warranty 11 months from the date of Invoice.
warranty on adaptor,cables,earphone,other accessories & consumables products etc
warranty on all the parts or equipments is as per Manufacturer standard policy
shall be directly provided by Manufacturers only.

[Handwritten Signature]

DIRECTOR

Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (7Q)
Abdulapur (V), Abdullapurmet (M),
Secunderabad-500005



Authorised Signatory

Shweta Computers

Shop No. 1to 4, Cheney Trade Centre, Parklane, Secunderabad - 3
Phone: 040-66143437/38 & 39
GST.36ACUFS2935A1ZZ

Performa Invoice

Party Name & Address		P. Date: 23-07-2022 GST No: 36ACUFS2935A1ZZ		
S.No	Description	Qty	Unit Per Price	Total AMT.
1	CPU INTEL I3	30	1500.00	45000.00
2	MBD 61	30	2975.00	89250.00
3	RAM 4 GB	30	910.00	27300.00
4	KBD+MOUSE	180	280.00	50400.00
5	RAM 2 GB D3	20	480.00	9600.00
6	RAM 2 GB D2	60	415.00	24900.00
7	HDD 500 GB	50	1050.00	52500.00
8	SMPS	40	460.00	18400.00
9	PENDRIVE 64 GB	6	650.00	3900.00
10	SATA CABLE	30	25.00	750.00
11	C MOS	200	10.00	2000.00
12	MOUSE CORDLESS	2	300.00	600.00
13	CPU FAN	30	180.00	5400.00
14	VGA CABLE	50	65.00	3250.00
15	CABLE CAT 6 305 MTR	1	7400.00	7400.00
TOTAL (Rupees Three Lakh Forty Thousand Six Hundred Fifty Only.)				340650.00

NOTE: ABOVE PRICES ARE INCULDING GST 18%

Delivery against payment

No Warranty for Burns & Physical Damage

Any Further Clarification do feel to contact undersign

For Shweta Computers

DIRECTOR
Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (70)
Abdullapur (V), Abdullapurmet (M)
R.R. Dist-507305.



TAX INVOICE

Original for Receptient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
 PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana
 Phone:040-66143437,66143438,66143439,
 Email:Shwetacomputers@shwetagroup.com
 GSTIN:36ACUFS2935A1ZZ
 PAN:ACUFS2935A

To :
 RIG-7Q
 BDULPURMET, RR. DISTT
 H:8919061890
 HYDERABAD - 501505
 State : 36 - Telangana

Invoice No. : 00015437
 Invoice Date : 14/08/2021
 GSTIN :
 PAN :

Ship to:

Product Description	HSN/SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
						%	Amt	%	Amt	%	Amt
MOUSE OPTICAL LIVETECH	84716060	80	90.00	76.27	6101.68	9.00	549.15	9.00	549.15	0.00	0.00
KBD NOR FRONTECH	84716040	20	190.00	161.02	3220.34	9.00	289.83	9.00	289.83	0.00	0.00
PC MOS BATTERY	85065000	200	20.00	16.95	3389.80	9.00	305.08	9.00	305.08	0.00	0.00
RAM 2GB DDR (84733099)	84733099	40	360.00	305.09	12203.40	9.00	1098.31	9.00	1098.31	0.00	0.00
RAM 2GB DDR DDR3	84733030	6	470.00	398.31	2389.83	9.00	215.08	9.00	215.08	0.00	0.00
HDD 500 GB SATA 11M	84717020	10	1100.00	932.20	9322.03	9.00	838.98	9.00	838.98	0.00	0.00
VGA CABLE	85444999	25	90.00	76.27	1906.78	9.00	171.61	9.00	171.61	0.00	0.00
COMPUTER CABLE 18%	85444999	25	90.00	76.27	1906.78	9.00	171.61	9.00	171.61	0.00	0.00
CRIMPING TOOL NORMAL	82034090	3	350.00	296.61	889.83	9.00	80.08	9.00	80.08	0.00	0.00
USB PENDRIVE 32-GB SANDISK	85235100	2	350.00	296.61	593.22	9.00	53.39	9.00	53.39	0.00	0.00
SMPS	85044090	10	500.00	423.73	4237.29	9.00	381.36	9.00	381.36	0.00	0.00
BLOWER (84145930)	84145930	1	750.00	635.59	635.59	9.00	57.20	9.00	57.20	0.00	0.00
FAN	84733099	1	150.00	127.12	127.12	9.00	11.44	9.00	11.44	0.00	0.00
					46923.59						
				CGST	9.00	4223.12					
				SGST	9.00	4223.12					
				ROUND OFF	0.00	0.07					
Grand Total:		423			55370.00		4223.12		4223.12		

Verified by [Signature]
 16/08/2021

Verified by [Signature]
 16/08/2021

pees Fifty-Five Thousand Three Hundred Seventy Only.

Bank Details :
 OFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042
Terms & Condition :
 No warranty for burnt/Physical damage goods.
 For Warranty bring Product with box.
 In case of default interest payable @ 24% p.a. from bill date
 All disputes are subject to HYDERABAD jurisdiction
 Payment should be sent through A/c payee cheque/Draft only
 Standard Warranty 11 months from the date of invoice.
 No warranty on adaptor,cables,earphone,other accessories & consumables products etc

DIRECTOR
 Brilliant Grammar School
 Educational Society's Group
 of Institutions Integrated Campus (7Q)
 Abdullapur (V), Abdullapurmet (M),
 R.R. Dist-501505.



Authorised Signatory

BOSE COMPUTERS

SALES & SERVICE

1st Floor, K.K. Arcade Anand Tiffin Centre,
Konark Threatre Lane, Opp, DSNR Bus Depot, DSNR. Ph: 040-66461317

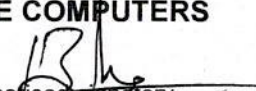
QUOTATION


Name: Date: 8/9/15

S.No	Particulars	CONFIGURATION	Company	Qty	Amount
1	Processor				
2	mother Board	R5 45			220
3	Monitor				
4	RAM	Total kit			180
5	Hard Disk				
6	D.V.D				
7	Cabinet				
8	Keyboard				
9	Mouse				
10	Speakers				
11	Ups				
12	Printer				
13	Scanner				
14	Pendrive				
15	Web Camera				
16	TV Tuner card				
					400

For **BOSE COMPUTERS**

The quotation is valid for 1 only
Computer parts & components only
Hard disk purchased is blank and unformatted


Authorised signatory
we thank you for your enquiry


DIRECTOR
Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (70)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-501505.

TAX INVOICE

Original for Recipient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
 PARKLANE, SECUNDERABAD, TELANGANA, HYDERABAD 500003

State Name 36 - Telangana
 Phone: 040-66143437, 66143438, 66143439,
 Email: Shwetacomputers@shwetagroup.com
 GSTIN: 36ACUFS2935A1ZZ
 PAN: ACUFS2935A

Bill To:
BRIG-7Q
 ABDULPURMET, RR DISTT
 PH.8919061890
 HYDERABAD - 501505
 State : 36 - Telangana

Invoice No. : 00016096
 Invoice Date : 20/08/2021
 GSTIN :
 PAN :

Ship to:

SI	Product Description	HSN/SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	KBD NOR FRONTECH	84716040	70	194.00	164.41	11508.49	9.00	1035.76	9.00	1035.76	0.00	0.00
2	MBD ZEBRONICS G41	84733020	25	2091.00	1772.03	44300.85	9.00	3987.08	9.00	3987.08	0.00	0.00
3	RAM 2GB DDR (84733099) ddr2	84733099	40	336.00	284.75	11389.84	9.00	1025.09	9.00	1025.09	0.00	0.00
4	RAM 2GB DDR (84733099) ddr3	84733099	10	440.00	372.88	3728.81	9.00	335.59	9.00	335.59	0.00	0.00
5	SMPS	85044090	10	510.00	432.20	4322.03	9.00	388.98	9.00	388.98	0.00	0.00
6	SWITCH 24 PORT DLINK	85176290	2	2601.00	2204.24	4408.47	9.00	396.76	9.00	396.76	0.00	0.00
7	RJ45 NT	85366990	200	2.00	1.70	339.00	9.00	30.51	9.00	30.51	0.00	0.00
8	CABLE CAT-6 305 MTR QUANTAM	85444992	1	3950.00	3347.46	3347.46	9.00	301.27	9.00	301.27	0.00	0.00
9	CRIMPING TOOL (82054000)	82054000	1	250.00	211.86	211.86	9.00	19.07	9.00	19.07	0.00	0.00
10	HDD 160 GB	84717020	25	560.00	474.58	11864.40	9.00	1067.80	9.00	1067.80	0.00	0.00
11	MBD AARVEX G-41	84733020	1	1989.00	1685.59	1685.59	9.00	151.70	9.00	151.70	0.00	0.00
12	CPU COOLING PASTE	84733091	10	82.00	69.49	694.92	9.00	62.54	9.00	62.54	0.00	0.00
13	PENDRIVE 32 GB SANDISK	85235100	2	533.50	452.12	904.24	9.00	81.38	9.00	81.38	0.00	0.00
						98705.96						
						CGST	9.00	8883.53				
						SGST	9.00	8883.53				
						ROUND OFF	0.00	0.00				
Grand Total:								116473.00		8883.53		8883.53

Manoj
J Decees
20/8/21

Rupees One Lakhs Sixteen Thousand Four Hundred Seventy-Three Only.

Bank Details:
 HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

- Terms & Condition:**
- No warranty for burnt/Physical damage goods.
 - For Warranty bring Product with box.
 - In case of default interest payable @ 24% p.a. from bill date
 - All disputes are subject to HYDERABAD jurisdiction
 - Payment should be sent through A/c payee cheque/Draft only
 - Standard Warranty 11 months from the date of Invoice.
 - No warranty on adaptor, cables, earphone, other accessories & consumables products etc

DIRECTOR
 Brilliant Grammar School
 Educational Society's Group
 of Institutions-Integrated Campus (7Q)
 Abdullapur (M),
 Ph: 8919061505.

E.&O.E
 For SHWETA COMPUTERS



Authorised Signatory

Shweta Computers

Shop No. 1to 4, Cheney Trade Centre, Parklane, Secunderabad - 3
Phone: 040-66143437/38 & 39
GST.36ACUFS2935A1ZZ

Performa Invoice

Party Name & Address		P. Date: 23-07-2022		
BRILLIANT GRAMMER SCHOOL EDUCATION SOCIETY GROUP OF INSTITUTIONS (ABDULLAPUR MET) NEAR RAMOJI FILM CITY		GST No: 36ACUFS2935A1ZZ		
S.No	Description	Qty	Unit Per Price	Total AMT.
1	CPU INTEL I3	30	1500.00	45000.00
2	MBD 61	30	2975.00	89250.00
3	RAM 4 GB	30	910.00	27300.00
4	KBD+MOUSE	180	280.00	50400.00
5	RAM 2 GB D3	20	480.00	9600.00
6	RAM 2 GB D2	60	415.00	24900.00
7	HDD 500 GB	50	1050.00	52500.00
8	SMPS	40	460.00	18400.00
9	PENDRIVE 64 GB	6	650.00	3900.00
10	SATA CABLE	30	25.00	750.00
11	C MOS	200	10.00	2000.00
12	MOUSE CORDLESS	2	300.00	600.00
13	CPU FAN	30	180.00	5400.00
14	VGA CABLE	50	65.00	3250.00
15	CABLE CAT 6 305 MTR	1	7400.00	7400.00
TOTAL				340650.00
(Rupees Three Lakh Forty Thousand Six Hundred Fifty Only.)				

NOTE: ABOVE PRICES ARE INCULDING GST 18%

Delivery against payment

No Warranty for Burns & Physical Damage

Any Further Clarification do feel to contact undersign

For Shweta Computers

DIRECTOR

**Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (7Q)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-507 505.**





#12-5-12/6, Vijaypuri, Tarnaka, Secunderabad-17.
 Ph: 040-27002517 / 27005096 / 65445096
 Tel/Fax : 040-27002517 E-mail: sm_enter@satyam.net.in

D.C. NO. : 010 Date: 20/6/08
 P.O. No. : Date: 3/5/08
 Invoice No. : 313 Date: 20/6/08

To,
 Brilliant Institute of
 Pharmacy,
 Abdullapurmet,
 R.R. Dist.
 Mobile: 9848019835
 9849398168.
 Please receive the under mentioned goods in good condition

- Against Invoice
- To be Invoiced
- As Standby
- For Demonstration
- Returned after Rectification
- Advance Replacement / Replacement
- Return of Loan / Given on Loan
- Given as Exchange / Sent for Rectification
- Non Returnable
- Returnable

TIN No. : 28870193260
 CST No. : SEC/07/01/2319/96-97

S.No.	Description	Item Sl. No.	Qty.
①	Acer Branded System. Model: Acer power. Intel Dual core E2160 (1.8)GHz processor 800 mhz / Intel 945Gc Chipset Motherboard / 1GB DDR2 Ram / 160 GB SATA II HDD @ 7200 rpm / DVD Rom / integrated lan / PS/2 keyboard / PS/2 optical mouse / 6 USB 2.0 ports / 2 front / 4 rear / expandable up to 8 / PS/2 port / ethernet / RJ45 port / head phone microphone jacks / V.A.A port / 1 parallel / 1 serial port / 17" wide TFT Monitor / 3 years standard warranty.		10
Total	Ten Only.		10

Received the goods in good condition

Signature Name & Seal of Customer

Brilliant Grammar School
 Educational Society's Group
 of Institutions-Integrated Campus (7C)
 Abdullapur (V), Abdullapurmet (M),
 R.R. Dist-501505.

(Signature)
 Brilliant Grammar School Educational
 Society's Group of Institutions
 Abdullapur (V), Mayathnagar (M),
 R.R. Dist-501505.

For SM Enterprises

(Signature)
 Authorised Signatory

TAX INVOICE

Original for Recipient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana
 Phone: 040-66143437, 66143438, 66143439,
 Email: Shwetacomputers@shwetagroup.com
 GSTIN: 36ACUFS2935A1ZZ
 PAN: ACUFS2935A

Bill To:
BRIG-7Q
 ABDULPURMET, RR DISTT
 PH: 8919061890
 HYDERABAD - 501505
 State : 36 - Telangana

Invoice No. : 00016381
 Invoice Date : 22/08/2021
 GSTIN :
 PAN :

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	KBD NOR FRONTECH	84716040	25	190.00	161.02	4025.42	9.00	362.29	9.00	362.29	0.00	0.00
2	MOUSE OPTICAL LIVETECH	84716060	50	90.00	76.27	3813.55	9.00	343.22	9.00	343.22	0.00	0.00
3	SMPS	85044090	10	500.00	423.73	4237.29	9.00	381.36	9.00	381.36	0.00	0.00
						12076.26						
						9.00	1086.87					
						9.00	1086.87					
Grand Total:			85			14250.00		1086.87		1086.87		

Rupees Fourteen Thousand Two Hundred Fifty Only.

Bank Details :

HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

Terms & Condition :

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc.


DIRECTOR
 Brilliant Grammar School
 Educational Society's Group
 Institutions-Integrated Campus (70)
 R.R. Dist-501505.

E.&O.E
For SHWETA COMPUTERS



Authorised Signatory



TAX INVOICE
CASH MEMO

THE GENERAL




Estd : 1922

No. 4071

Regd. Off : Opp. Mozamjahi Market, Hyderabad - 500 001. (T.S.)
☎ : 040-24613125, Telefax : 040-24601098
Show Room : H.No. 4-1-643/675, Wall Street Complex,
Old Vikranthi Theatre, Jambagh, Hyd-500 001. Tel : 040-65988580.
E-mail : gmm_hyd@yahoo.co.in

To..... Date: 17/3/17.

Qty.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1)	One Area AMP DPA 370-609312.	4050	-
2)	Two Area Blue SCY15T C1320/-	2640	-
3)	One Area reel JTF 30	870	-
		<hr/>	
		7560	-


DIRECTOR-IC
Brilliant Grammar School Educational
Society's Group of Institutions
Abdullapur (V), Abdullapur
R.R. Dist-501505.


LA NS 105007



INCLUSIVE OF VAT

Goods once sold will not be taken back or exchanged.

Total		
Tax		
G. Total		



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
Ph : 040 27002517, 27005096, Fax : 040 27005096
E mail : sm enter@satyam.net.in
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

TAX INVOICE

To, **BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY - GROUP OF INSTITUTIONS**
ABDULLAPUR (V),
HAYATNAGAR (M),
RANGA REDDY (D)
AP - 501 505
TIN No :
CST NO :

Invoice No. : 85 Date : 04-06-2012
DC No. : 85 Date : 04-06-2012
Order No. : Date : 21-05-2012
Despatch By :
Document No. : Date :
Destination :
Due Date : 04-06-2012

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Acer Veriton M200-H61, Intel Dual Core G630 (2.7Ghz) Processor, 3 MB L2 Cache, Intel H61 Chipset Motherboard, 2GB DDR3 Ram, 500GB SATA HDD, No ODD, Integrated Gigabit LAN, No Parallel Port, Acer PS/2 Optical Mouse, Acer 18.5" WLCD Colour Monitor, Free Dos, Warranty : 3 Years On-Site (3/3/3).	80.00	17,000.00	5.00	13,60,000.00
Total Quantity		80.00	Gross Value		13,60,000.00

2

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged on the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Vat Rate @5.00 %	68,000.00
Rounded Off Amt	
Total Amount	14,28,000.00

Rupees : Fourteen Lakhs Twenty Eight Thousand Only.

Received the above material in good condition.

Signature, Name and Seal of

DIRECTOR I.C.
Brilliant Grammar School Educational Society's Group of Institutions
Abdullapur (V), Hayathnagar (M),
R.R. Dist-501 505.

CHECKED BY
Satyam
SIGNATURE

for **SM ENTERPRISES**





SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
 Ph : 040 27002517, 27005096, Fax : 040 27005096
 E mail : sm enter@satyam.net.in
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

TAX INVOICE

To, BRILLIANT P.G. COLLEGE (MCA)	Invoice No. : 670	Date : 13-01-2010
ABDULLAPURMET	DC No. : 682	Date : 13-01-2010
R.R.DIST	Order No. : - -	Date : 08-01-2010
TIN No :	Despatch By : Phani	Date :
CST NO :	Document No. :	Destination :
	Due Date : 13-01-2010	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	HP LASERJET 1007 PRINTER	3.00	5,865.38	4.00	17,596.15
Total Quantity		3.00	Gross Value		17,596.15

TERMS & CONDITIONS		
1. Warranty on all equipments is as per manufacturers standard warranty policy.		
2. No warranty on Burnt / Physical Damage and Track - Cut Items.		
3. Goods once sold will not be taken back.		
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.		
5. All Dealings subjected to Secunderabad Jurisdiction.		
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.		
	Vat Rate @4 %	703.85
	Rounded Off Amt	
	Total Amount	18,300.00

Amount in Words : Eighteen Thousand Three Hundred Only.

Received the above material in good condition.	
Signature, Name and Seal of Customer	for SM ENTERPRISES

[Handwritten Signature]



DIRECTOR
 Brilliant Grammar School
 Educational Society's Group
 of Institutions-Integrated Campus (7Q)
 Abdullapur (V), Abdullapurmet (M).