

 $(Approved by A.I.C.T.E\&P.C.I, New Delhi, Affiliated to JNTUH, Hyderabad)\\ Abdullapur(V), Abdullapurmet(M), R.RD ist. Hyderabad-501505$

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

CRITERION-4:INFRASTRUCTURE AND LEARNING RESOURCES

KEYINDICATOR4.4:MAINTANANCE OFC AMPUS INFRASTRUCTURE

METRIC NO: 4.4.2 - There are established systems and procedures formaintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

S.NO	CONTENT	PAGENUMBER
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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.



(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
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MAINTENANCE POLICY

1. INTRODUCTION

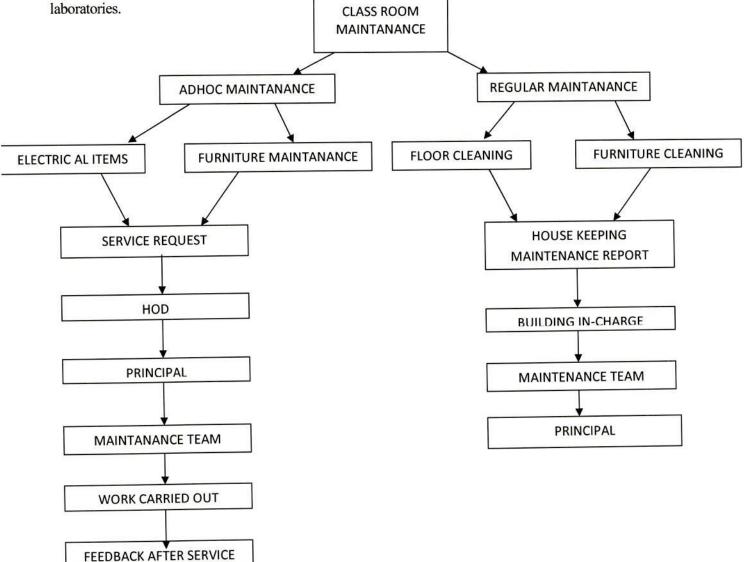
BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS INTIGRATED CAMPUS owns and operates an extensive infrastructure to deliver its teaching, learning and research programs. The institution has structured system for maintenance and utilization of class rooms, computers and laboratories in the campus to ensure effective usage of the existing infrastructure facilities. The physical facilities are maintained by the Maintenance Team, which comprises skilled faculty for supervision and Lab technician for vice from Civil, Mechanical, EEE, ECE, Computer Science& Engineering and MBA Departments. The maintenance team is responsible for the uninterrupted power supply, maintenance of equipment like general lighting power distribution system. Solar panels, water pumps, etc. The request for maintenance is initiated through the service request form available, through which the particulars about the nature of maintenance is informed to the authorities for corrective action. After getting approval for the request. The maintenance team will attend, diagnose the fault and rectify it or else suggest for external services from suppliers or other service providers. If the service does not come under guarantee/warranty/free service period, quotations are received from the supplier i.18 well as from two other companies. Comparative statement will be prepared and submitted to the principal with the recommendations of the respective HOD. The maintenance Team members monitor the 'maintenance and cleanliness of the buildings, classrooms, labs, furniture. Campus ground. Sports facilities, staff lounges. Student's amenity areas, cafeteria and hostel buildings. Housekeeping services are maintained by then-house team and available during day time in all working days Roadside service and breakdown coverage services are undertaken by external services- Cleaning of vehicles, air fling and small repairs are undertaken by the transport department inside the college. Major repairs are carried out by exit automobile garages.

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

2. MAINTENANCE OF CLASSROOMS FURNITURE AND LABORATORIES

Classrooms with furniture, teaching aids and laboratories are maintained by the respective department faculties and lab assistants. The in-charges and lab assistants take care of their respective



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3. MAINTENANCE AND UTILIZATION OF LIBRARY

The library staff is clearly instructed in the care and handling of library documents, particularly during processing, shelving and conveyance of documents. The following steps need to be taken: Bound volumes are not to be sorted out from their foedt—this process weakens the binding. Shelves should not be fully packed. A too-full shelf can crack spines and cause Damage when a reader tries to remove a volume. Huge volumes need to be kept flat. Dust should not be allowed to deposit on the documents because the collection of dust causes staining of documents and promote chemical and biological problems. Cleaning and using vacuum should be done regularly and carefully. Magnetic discs or documents containing disc(s) should not be kept open or near any magnetic or electric equipment, i.e. tape recorders, air- conditioners. etc. such materials should be kept in a dust-free, temperature and humidity-controlled room. Proper pest management is done to minimize the problems caused by insects, Proper cleaning. fustigation and exposure to sunlight to the documents are done to reduce the effect of insects in the library. Repellents are used to save materials from Rats,

4. MAINTENANCE OF COMPUTING FACILITIES

The Computer Science department and Maintenance Team members maintain the computers, printers and servers. The annual maintenance includes the required software installation, antivirus and up gradation is undertaken by the team of technicians coordinated by the system administrator, To minimize-waste, electronic. gadgets like projectors, computers, printers, photocopiers are serviced and reused. Intercom lines, CCTV and Wi-Fi are maintained by system administration department of the college

DIRECTOR

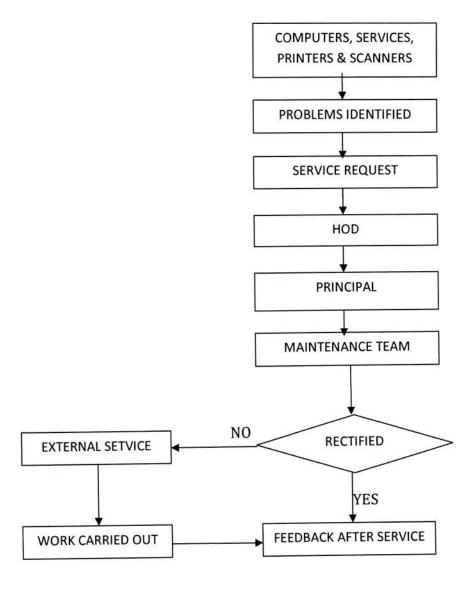
Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (7Q)
Abdullapur (V), Abdullapurmet (M),
R.R. Dist-501505.

College Code:7Q



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)
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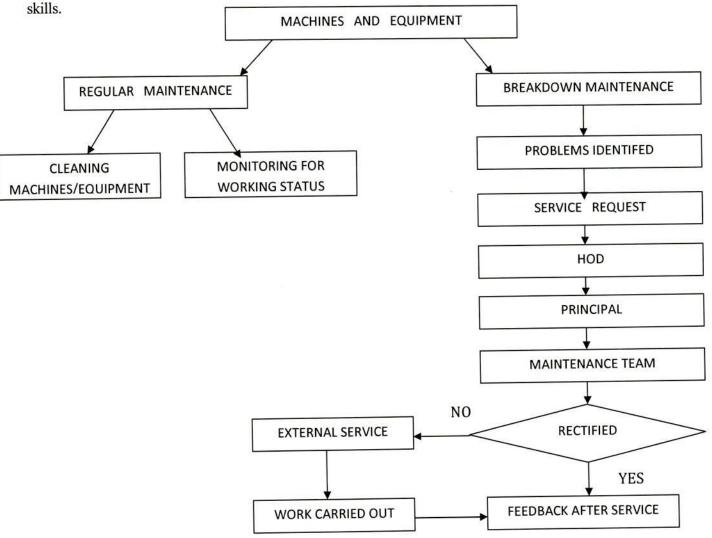
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5. MAINTENANCE OF LABORATORIES EQUIPMENT

The respective faculty members, lab assistants and other service personnel are given responsibility to maintain the equipment under their purview. Stock registers, maintenance registers and log books are maintained in the respective laboratories to report entries and defects arising for rectification. The Lab assistants are provided training maid the equipment by the 1-loDs time to time enhancing their technical



Brillian Gram ar S

Brillian Gram at School Educational Society's Group of Institutions-Integrated Campus (7Q) Abdullapur (V), Abdullapurmet (M), R.R. Dist-501505. (Approved by A.I.C.T.E., & P.C.I., New Delhi, Affiliated to JNTUH, Hyderabad)
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6. MAINTENANCE OF OTHER AMENITIES

RO consumables, membranes, filter and chemical which are to he replaced /recharged is covered within the annual maintenance contract made with the company. Cleaning of the tank is done once in three months to preventing smell and deterioration impairment in the taste of the water. The campus is equipped with 24/7 safe and adequate drinking, water supply using water purifiers under Maintenance of supplier and in-house technicians. Regular maintenance of water coolers and air conditioners are done by the in-house team and major repairs are attended from external service providers. The lank A of the water coolers, filters and outdoor units of air conditioners are cleaned every month_ Fire-extinguishers are installed in various blocks are maintained by the respective departments. Amenities like canteen, stationery shop and reprography accessible for all stakeholders are maintained by respective service providers. Our imposes are under surveillance and the facility is taken care of by the system administrator and with the service providers

7.ANNUAL STOCK CHECKING

Antsu.al stock checking of furniture. lab equipment, and stationery and reporting of repairs is done by lab in charges as a year ending activity and reported to the administration.

8. DAY TO DAY EMERGENCY MAINTENANCE

Day to day maintenance includes daily running repairs, HU replacing light bulbs, repairing water leakages - leaking water pipes, taps, valves and cisterns, cleaning blocked drains. repairing locks and door handles and other minor repairs that necessitate day to day maintenance checks are taken care of by the team members

Computer Maintenance Agreement

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 (FACULTY OF ENGINEERING & FACULTY OF PHARMACY)

(Sponsored by Brilliant Grammar School Educational Society) (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 Cell: 8498082589

Date: 05-06-2022,

This agreement is hereby entered into on 05-06-22, Brilliant Grammar School Educational Society's Group of Institutions.

And SM ENTERPRISES, ADDRESS, For the purpose of confirming a mutual agreement reading the terms and conditions of computer maintenance services to be performed during a 24 month period, with the option to renew.

CLIENT NAME	CONSULTANT NAME					
BRILLIANT GRAMMAR SCHOOL	SM ENTERPRISES, 12-5-12/6,					
EDUCATIONAL SOCIETY'S GROUP	VIJAYAPURI COLONY, TARNAKA,					
OF INSTITUTIONS, INTEGRATED	SECUNDERABAD-500017.					
CAMPUS, ABDULLAPURMET, R.R.						
DIST, TS.						

Both parties to the following terms:

Services Performed:

The consultant shall perform these services:

- 1. Keeping existing computer systems in good repair.
- 2. Upgrade servers when requested by the client.
- 3. Set up and maintain printing equipment.
- 4. Provide client with recommendations for hardware and software.
- 5. Install, Uninstall, configure or remove hardware and software as requested by client.
- 6. Install and maintain protective measures against viruses.
- 7. Install and maintain server backup systems.
- 8. Check proper placement working of fix walls and routes frequently.
- 9. Install and maintain network cables.
- 10. Offer limited software training to employees.

Payment:

The payment will be done promptly as and when the need arises depending upon the compilation of the work in the stipulated period.

> Brilliant Grammar School Educational Society's Group of Institutions (7Q) Abdullapurmet (V&M), R.R. Dist-501 505

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS (FACULTY OF ENGINEERING & FACULTY OF PHARMACY)

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Expenses:

The consultant shall be reimbursed by the client for the expenses related to the service including:

- 1. Travel beyond normal commuting.
- 2. Telephone Fax charges.
- 3. Postage and delivery.
- 4. Printing and reproduction expenses.
- 5. Any other expenses must be approved by the client.

Termination:

- 1. Each Party serves the right to terminate this agreement provided a written 30 days notice of termination.
- The consultant shall receive payments for all the services performed prior to termination.

Liability:

1. Neither the consultant Nor the client shall be liable in the event of profit, loss or damage occurred by either party.

The undersigned agreement to these terms:

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS, INTEGRATED CAMPUS, ABDULLAPURMET, R.R. DIST, TS.

SM Enterprises, Tarnaka, Secunderabad- 500017.

Name of the	Signatory: DY.S. PENIEL PAUL	Name of the Signatory: Sudhaker
Signature:	(Lan	Signature: Sudhel
Date:	5.6.120	Date: 05 - 06 - 22
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August-2022

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Brilliant Grammar School Educational Society's Group of Institutions (7Q)
Abdullapumet (V&M), R.R. Dist-501 505

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CLASS ROOM CLEANING

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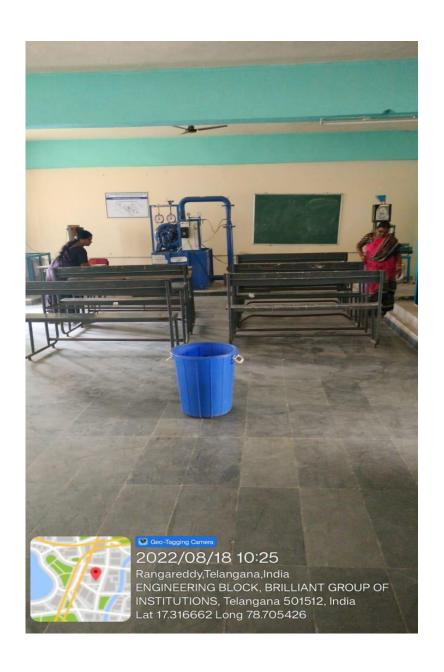
GARDENING

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LABS CLEANING

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FIRE AND SAFETY

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FLOOR CLEANING

DIRECTOR-IC
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GENERATOR

DIRECTOR-IC
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TRANSPORTATION

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Ref No.

SERVICE REQUIREMENT FORM

Date: 14/6/2022

College Code:7Q

Ref No:

: M. Bharath Lumos Name of the staff

: Assel Porter Correl Designation/Department

: Surveyng las : Total Station Work place

Name of the Equipment/work

: Display problem Problem identified

: sieguille. Whom to attend

: One day Requested time of completion

Suggestions/Recommendation (if any)

Signature of staff

Signature of HOD

Recommended by

FEEDBACK AFTER SERVICE

Attended by

: Manikanta Enterpress

Working status

Completad.

Remarks

Verified by

Signature of Director

Brilliant Grammar School Educational Society's Group of Institutions (7Q) Abdullapurmet (V&M), R.R. Dist-sú1 505

Head Office: 16-11-477/A/14/4, Shalivahananagar, Dilsukhnagar, Hyderabad, Telangana - 500 036.





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Ref No.

SERVICE REQUIREMENT FORM

Date: 20 6 22

College Code:7Q

Ref No:

Name of the staff : 5 Tyotkirmayi

Designation/Department : Asst professor, H& S

Work place : EC lab

Name of the Equipment/work : Gas Burners.

Problem identified : Mon Burning of Burners

Whom to attend : Service person

Requested time of completion : three days

Suggestions/Recommendation (if any) :

Signature of staff : S

Signature of HOD :

Recommended by

FEEDBACK AFTER SERVICE

Attended by

: Service Person

Working status

Done

Remarks

Verified by

. 81_

Signature of Director Educational
Brilliant Grammar School Educational
Society's Group of Institutions (7Q)
Abdulia, surmet (V&M), R.R. Dist-501 505





(Approved by A.I.C.T.E., & P.C.I., Affiliated to JNTUH, NAAC Accredited - 'A' Grade, An ISO Certified Institution)
Website: www.bgiic.ac.in, E-mail: principal@bgiic.ac.in Cell: 9442263457

Ref No.

SERVICE REQUIREMENT FORM

Date: 15/10/2022

College Code:7Q

Ref No:

Name of the staff : ABDUL MAQUEED SU

Designation/Department: Ass. Intlece Dear.

Work place : DLD Led

Name of the Equipment/work : 4-65+ comparator thr

Problem identified : 2c problem

Whom to attend : Sexus a Chineering

Requested time of completion : one day

Suggestions/Recommendation (if any) : _

Signature of staff : . . .

Signature of HOD : July

Recommended by

FEEDBACK AFTER SERVICE

Attended by

: Suprice person

Working status

: 1...

Remarks

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Verified by

: old

Signature of Dicectoc

Brilliant Grammar School Educational Society's Group of Institutions (7Q) Abdulla urmet (V&M), R.R. Dist-501 505





(Approved by A.I.C.T.E., & P.C.I., Affiliated to JNTUH, NAAC Accredited - 'A' Grade, An ISO Certified Institution) Website: www.bgiic.ac.in, E-mail: principal@bgiic.ac.in Cell: 9442263457

Ref No.

SERVICE REQUIREMENT FORM

Date: 18 07 2022

Ref No:

Name of the staff

Designation/Department

Work place

Name of the Equipment/work

Problem identified

Whom to attend

Requested time of completion

Suggestions/Recommendation (if any)

Signature of staff

Signature of HOD

:K. Lalaiah

: Assoc. prob/EEE

: Electrical Machines lab : 3-0 Audo Transformer : Contacters (Brushes) : Innovative Technology.

: one day

Recommended by

FEEDBACK AFTER SERVICE

Attended by

: In no vastive Technology

Working status

: completed

Remarks

Verified by

Signature of Director titutions (70)

Bulliant Grand of Institutions (70)

Society's Group of Institutions (70) Abdulkapurmet (V&M), R.R. Dist-501 505





(Approved by A.I.C.T.E., & P.C.I., Affiliated to JNTUH, NAAC Accredited - 'A' Grade, An ISO Certified Institution)
Website: www.bgiic.ac.in, E-mail: principal@bgiic.ac.in Cell: 9442263457

Ref No.

SERVICE REQUIREMENT FORM

Date: 16/06/2022

College Code:7Q

Ref No:

Name of the staff : B. Open der

Designation/Department: ASOC. prof(CSE)

Work place: Java programming Lab

Name of the Equipment/work : System

Problem identified : Mother board.

Whom to attend : Service person.

Requested time of completion : 2 days

Suggestions/Recommendation (if any) :

Signature of staff : T

Signature of HOD : Bett

Recommended by

FEEDBACK AFTER SERVICE

Attended by : Service Person

Working status : compleased

Remarks :

Verified by : Bell

DIRECTOR-IC
Signature of Directorations (70)
Signature of Directorations (70)
Society's Group of Society's Group of N.R.R. Dist-501 505
Abdullapurmet (V&M), R.R. Dist-501



SM ENTERPRISES

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

Cell: 98483 22311, 90000 00571 E-Mail: smenterprises.pc@gmail.com

Ref: SM/BRIG /22-23. Date: 01-04-2022.

To.

Brilliant Grammar School Educational society's group of institutions-Integrated Campus,

Abdullapur (V), Abdullapurmet Rangareddy

Sub: - Annual Maintaince Contract for Service from 01.04.2022 to 31.03.2023.

How much good the system will be, it is necessary that periodic maintenance has to be done to derive a long and trouble free service. Which in view to avoid this, we are offering **Annual Maintenance Contract for Monthly Basis.**

Terms & Conditions:

- The essence of the contract is that our Service Engineer will visit your place whenever you will face a problem and check up the system. Incase of any major repair he will bring to our service center where this can be properly serviced. All breakdown calls will beattended free of cost. The contract covers non comprehensive i.e.,only for service for 450 Computers, and Network maintenance Total = Rs. 11,000/- (Rs. Eleven Thousand only.)
- O2 Replacement of spares/parts will be charged extra. The AMC shall provide on-call service for the system for a period of one year from the date of commencement of contract.
- We will not held responsible any time to honour the agreement if it is found that the customer does not house the system in the environmental conditions specified by us for effective functioning of the system, viz input power 230 = or -10% with less than 5V between earth and neutral points, room temperature within 28 C humidity 50Hg + or 10%.
- O4 The contract shall not be revoked/terminated during the currency of the contract. In case of breach of the terms and conditions of the contract. We are not liable to give any pro-rata refund of the AMC charges paid under the contract.
- O5. This agreement shall be governed by laws and shall be subject to the jurisdiction of Secunderabad courts only.

We trust that you will avail this AMC for a trouble free operation and give us an opportunity to be of service to you.

Thanking you

I have read & understood the terms& accept

For SM Enterprises

Receiver's Signature.

Brilliant Grammar School Educational Society's Group of Institutions (7Q) Abdullapurmet (V&M), R.R. Dist-501 505

GSTIN: 36AJTPR1350E1Z2



Cell: 9849192922 / 7989939315 E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

DATE:12/03/2019

OUR INVOICE NO.1697/2019/2020

TO,

BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETYS GROUP OF INSTITUTIONS

ABDULLAPUR MET, HAYATHNAGAR, HYDERABAD-501505

BRIG

		QTY	UNIT COST	TOTAL
S.NO	ITEM NAME	1	3976.00	3976.00
1	TLC PLATES			

SRI VENKATESWARA SCIENTIFIC EQUIP CO.,

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

S.P. FINE CHEM

Authorised Stockist for S.D.FINE.CHEM LTD

MFRS., Authorised Stockist/Dealers in:Engineering,Pharmacy,Scientific & Research laboratory Eqpt., Indian & Imported Chemicals, Glass Wares, Veternary, Hospital Requisites, Diagnostics, 4-1-10/19,Tilak Road Abids,Hyderabad,Telangana, pin 500001, E-mail:spfinechemicals@yahoo.in, Cell No.9246369729,9849369729, Tin No.36831612662,GST No.36AJFPG8679M2ZF

To, Bill No: 160

Date: 27.02.2018

	The Principal	Date :	27.02.2018	
11 185	Brilliant Grammer School Educational Society's	DC.No:		
	Group of Institutions-Integrated campus, Hayathnagar.	Date:		
S.No	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Chemistry Lab		400.00	480.00
1	HCL (Hydrochloric Acid)-2.5 Lit S.D.FINE CHEM	1	480.00	480.00
2	Potassium Permanganate-500 gm S.D.FINE CHEM	1	1050.00	1050.00
3	Phenolphthalein Solution-125 ml S.D.FINE CHEM	5	108.00	540.00
4	Methyl Orange Solution-125 ml S.D.FINE CHEM	5	136.00	680.00
5	Silver Nitrate -25 gm S.D.FINE CHEM	1	3560.00	3560.00
6	Ammonia Solution Sp500 ml S.D.FINE CHEM	5	178.00	/ 890.00
7	Sodium Chloride -500 gm S.D.FINE CHEM	2	147.00	294.00
8	Potassium Fluoride -500 gm S.D.FINE CHEM	1	1914.00	1914.00
9	Stannous Chloride, dihydrate-100 gm S.D.FINE CHEM	.5	715.00	3575.00
10	Mercuric Chloride-250 gm S.D.FINE CHEM	1	6068.00	6068.00
11	Buffer Capsule Ph: 4.0 S.D.FINE CHEM	2 2	210.00	420.00
12	Buffer Capsule Ph: 7.0 S.D.FINE CHEM	2	210.00	420.00
13	Buffer Capsule Ph: 9.2 S.D.FINE CHEM	2	210.00	420.00
14	Acetone Ethan-500 ml S.D.FINE CHEM	10	675.00	6750.00
15	Zinc Sulphate -500 gm S.D.FINE CHEM	1	244.00	244.00
16	Hydrazine Sulphate (Hydrazinium Sulphate)-100 gm	5	289.00	1445.00
10	1,44	1		
			İ	
				#
		1		3.2
				¥
		Total Rs		28,750.00
				6,612.50
		Section and selections are a		22,137.50
- 33		The state of the s	and the state of t	
				1,992.38
			A STATE OF THE PARTY OF THE PAR	26,122.25
				26,122.00
37		Discount 2 Total Rs CGST Tax SGST Tax Total Rs	3%	6,612 22,137 1,992 1,992 26,122

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there under and that the charge on the SalesTax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase). Bills not paid within Seveen days will bear interest @ 24% p.a. All packing Materials is taxable. Articles are strictly for laboratory use only. Subject to Hyderabad Jurisdiction. This is a Authorized Tax Invoice/Tax bill. E & O.E

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

GSTIN: 36AJTPR1350E1Z2



Cell: 9849192922 E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Bill No. 087/2022-2023

TO

THE PRINCIPAL

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S

GROUP OF INSTITUTIES IC

HYDERABAD - 501505

Date: 13-08-2022

BRIG

S.No.	Equipment name	PRICE	DISCOUN T 35%	AFTER DISCOUN T	QTY	TOTAL	CAT NO
	CHEMISTRY - CHEMICALS						
1	HYDROCHLORIC ACID 2.5 LTR	720.00	252.00	468.00	1	468.00	14860-2.5LTR
2	SODIUM HYDROXIDE 500GM	270.00	94.50	175.50	1	175.50	18480-500GM
3	SILVER NITRATE LR-25GM	6940.00	2429.00	4511.00	1	4511.00	SD FINE 40087
4	ERIOCHROME BLACK T -100GM	861.00	301.35	559.65	1	559.65	SD FINE 26032
5	AMMONIUM CHLORIDE LR -500GM	350.00	122.50	227.50	1	227.50	11980-500GM
6	SULPHURIC ACID LR-2.5 LTR	1206.00	422.10	783.90	1	783.90	19240-2.5LTR
7	AMMONIA SOLUTION 2.5LTR	680.00	238.00	442.00	1	442.00	11860-2.5LTR
- 8	E.D.T.A. ACID 500GM	1050.00	367.50	682.50	1	682.50	14330-500GM
9	MOHR SALT (AFS)-500GM	300.00	105.00	195.00	1	195.00	12060-500GM
10	MAGNESIUM SULPHATE 500GM	400.00	140.00	260.00	1	260.00	15499-500GM
11	OXALIC ACID PURIFIED-500GM	400.00	140.00	260.00	1	260.00	16680-500GM
12	PHENOLPHTHALEIN SOLN 125ML	155.00	54.25	100.75	1	100.75	32150-125ML
13	ETHANOL 500ML	650.00	227.50	422.50	2	845.00	
14	n-BUTANOL 500 ML	450.00	157.50	292.50	2	585.00	13020-2.5LTR
•	SUB TOTAL					10095.80	
	SGST @ 9%					908.62	
	GGST @ 9%					908.62	
	GRAND TOTAL					11913.04	

SRI VENKATESHWARA SCIENTIFIC EQUIP CO.

(V). GurneajaRi

M. GURURAJARAO PROPRIETOR

SHWARA GOWNTHING

Brillian Sem of School
Educational Sem of School
of Institutions-Integrated Campus (7Q)
Abdullapur (V), Abdullapurmet (M),
R P. Dist-501505.

GSTIN: 36AJTPR1350E1Z2

Cell: 9849192922

E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Bill No. 089/2022-2023

Date: 13-08-2022

TO

THE PRINCIPAL

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S

GROUP OF INSTITUTIES IC

Abdullapurmet, Hayathnagar,

HYDERABAD - 501505

W. C.
COPE:
300

S.No.	Equipment name	QTY	PRICE	TOTAL
	CHEMISTRY			
1	WATER BATH 12 HOLES	1	14500.00	14500.00
				
	SUB TOTAL			14500.00
	SGST @ 9%			1305.00
	GGST @ 9%	1		1305.00
	GRAND TOTAL			17110.00

SCIENTIFIC EQUIP CO.,



DIRECTOR

Brilliant Gram - School Educational Schools Group of Institutions-Integ and Campus (7Q) Abdullapur (V), Abdullapurmet (M), R.R. Dist-501505.

AIN: 36AJTPR1350E1Z2



Cell: 9849192922 E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Bill No. 076/2022-2023

Date: 01-08-2022

TO

THE PRINCIPAL

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S

BRIG

GROUP OF INSTITUTIES IC

Abdullapurmet, Hayathnagar,

HYDERABAD - 501505

S.No.	Equipment name	QTY	PRICE	TOTAL
/1	CONDUCTOMETERS SYSTRONICS MAKE~	2	14500.00	29000.00
/2	WASHBOTTLES 500 ML PLASTIC V	12	65.00	780.00
3	BURETTE 50ML /	15	300.00	4500.00
4	REAGENT BOTTLES 250 ML	12	120.00	1440.00
5	CAPILLARY TUBES ~	1	50.00	50.00
/4	STATGE AND EYE MICROMETER	5	750.00	3750.00
6	MILLIPORE FILTER	1	4500.00	4500.00
7	NEPHLOMETER	. 1	8500.00	8500.00
	SUB TOTAL			52520.00
	SGST @ 9%	1	,	4726.80
	GGST @ 9%			4726.80
	GRAND TOTAL			61973.60

chemistry Lab RR19

SRI VENKATESHWARA SCIENTIFIC EQUIP CO.

M. Gumeefal

M. GURŬRAJARAO

A SCIENTIFIC OF THE PARTY OF TH

DIRECTOR

Brilliant Grammar School

Educational Society's Group

of Institutions-Integrated Campus (7Q)

Abdullapur (V), Abdullapurmet (M),

R.R. Dist-501505.

All above tun ore received

DIRECTOR-IC

DIRECTOR-IC

DIRECTOR-IC

School Educational

School Educational

(M)

Brilliant Grammar of Institutions (M)

Society's Group Abdullapurmet (M)

Society's Group Abdullapurmet (M)

Abdullapur (V), Abdullapurmet (M)

Abdullapur (R), Dist-501505.



Cell: 9849192922

E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Bill No. 083/2022-2023

Date: 08-08-2022

TO

THE PRINCIPAL

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S

GROUP OF INSTITUTIES IC

Abdullapurmet, Hayathnagar,

HYDERARAD - 501505

S.No.	Equipment name	QTY	PRICE	TOTAL
1	PIPETTE 20ML	15	120.00	1800.00
2	BEAKERS 250ML	6	110.00	660.00
3	CONICAL FLASK 250ML	12	150.00	1800.00
4	POTENTIOMETER	2	9000.00	18000.00
5	STALAGMOMETER	30	120.00	3600.00
6	MEASURING JARS 5ML	20	120.00	2400.00
7	MEASURING JARS 10ML	10	140.00	1400.00
8	MEASURING JARS 100ML	10	220.00	2200.00
9	STANDARD FLASK 100ML	15	120.00	1800.00
	SUB TOTAL			33660.00
	SGST @ 9%			3029.40
-	GGST @ 9%			3029.40
	GRAND TOTAL			39718.80

SRI VENKATESHWARA SCIENTIFIC EQUIP CO.

M. GURURAJARAO

DIRECTOR-IC

Brilliant Grammar School Education Society's Group of Institutions (70) Abdullapur (V), Abdullapurmet (M),

R.R. Dist-501505.

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received.

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



Cell: 9849192922 / 7989939315

E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Invoice No. 75/2019-2020

Date: 13-03-2020

To

THE PRINCIPAL

BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY GROUPS OF INSTITUTIONS INTEGRATED

HYDERABAD

SNO	NAME OF THE EQUIPMENT	QTY	Unit Price	Total
1	FILTRATION ASSEMBLY	1	2800.00	2800.00
2	UV CABINET	1	8500.00	8500.00
3 "	TLC SPAYERS	2	600.00	1200.00
4	TLC SPAYER BULBS	2	100.00	200.00
5	GANONG'S RESPIROMETER, B.G. (With Stand)	1	650.00	650.00
6	GEL ELECTROPHORESIS (VERTICAL)	1	17500.00	17500.00
7	BLOOD GROUPING KIT	1	850.00	850.00
8	HEMAGLOBINOMETER	1	1100.00	1100.00
9	Culture Tubes	10	50.00	500.00
10	MICROPIPPETTES (MULTI CHANNEL)	1	9500.00	9500.00
11	MICROPIPPETTES (MULTI CHANNEL)	2	9500.00	19000.00
	SUB TOTAL			61800.00
	SGST: 9%			5562.00
	CGST:9%			5562.00
	GRAND TOTAL			72924.00
	LESS : DISCOUNT 15%			10938.60
	FINAL AMOUT AFTER DISCOUNT			61985.40

SRI VENKATESHWARA SCIENTIFIC EQUIP CO,

PROPRIETOR

DIRECTOR

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

GSNN : 36AJTPR1350E1Z2



Cell: 9849192922 / 7989939315 E-mail: gururajarao74@gmail.com

Date: 19-08-2021

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Invoice No. 028/2021-2022

TO

June 1

The Principal

BRILLIANT INSTITUTE OF PHARMACY

Abdullapurmet, Hayathnagar,

HYDE	RABAD - 501505	QTY	UNIT COST	TOTAL
S.No.	ITEM NAME			
	PHARMACEUTICS	1	300.00	300.00
11	BEADS FOR MAGNETIC STRRIOR 2/4	1	950.00	950.00
2	STAGE & EYE PIECE ERMA	$-\frac{1}{1}$	950.00	950.00
	PH ELECTRODE	- 1	950.00	950.00
A	LIDS FOR WATER BATH	6	750.00	4500.00
5	PYKNOMETER 20 ML Roburn bark	1	6000.00	6000.00
_6	PFIZER TYPE HARDNESS TESTER 1	6.	100.00	600,00
V	OSTWALD VISOMETER			
/	PHARMACEUTICAL ANALYSIS	1	3000.00	3000.00
1	REFRECTROMETER HAND - ERMA			
100000	/ PHARMA COGNOSY	1	4500,00	4500.00
2	TINCTURE PRESS			
	MICROBIOLOGY AND BIO TECHNOLOGY	10	100.00	1000.00
3	PETRI PLATES			
				22750.00
	SUB TOTAL			4095.00
	GST @ 18%	-		26845.00
	GRAND TOTAL			

SRI VENKATESHWARA SCIENTIFIC EQUIP CO.,

PROPRIETOR

DIRECTOR

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

: 36AJTPR1350E1Z2



Cell: 9849192922 / 7989939315 E-mail: gururajarao74@gmail.com

Date: 19-08-2021

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mig. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Invoice No. 029/2021-2022

TO

The Principal

BRILLIANT INSTITUTE OF PHARMACY

Abdullapurmet, Hayathnagar,

HYDERARAD -501505

S.No.	ITEM NAME	QTY	UNIT COST	TOTAL
	PHARMACEUTICAL ANALYSIS			
1	ABBE REFRECTROMETER ,	1	15000.00	15000.00
	MICROBIOLOGY AND BIO TECHNOLOGY			
12/	GEL PLECTROPHORESIS	1	18500.00	18500.00
	PHARMACOLOGY			
13	METABOLIC CAGES	1	9000.00	9000,00
.4	HISTAMINE CHAMBER	1	12500.00	12500.00
	SUB TOTAL			55000.00
	GST @ 18%			9900.00
	GRAND TOTAL			64900.00

SRI VENKATESHWARA SCIENTIFIC EQUIP CO.,

DIRECTOR

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



Cell: 9849192922

E-mail: gururajarao74@gmail.com

Date: 13-06-2022

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Bill No. 042/2022-2023

THE PRINCIPAL

Brilliant Grammar School Educational Society's Group of Institutions IC

Abdullapurmet, Hayathnagar,

HYDERABAD - 501505

S،No.	Equipment name	QTY	UNIT COST	
1	EXTRACTIVE DISTILLATOR (SOXHLET EXTRATION APPTS	1890	ONIT COST	
	BOSSHEAD - COMPLETE SETUR	1	15500.00	
. 2	SUPPOSITORY MOLD			
,3	FRANS DIFFUSION CELL	1	2000.00	2000.0
Charles .		1	2500.00	
	MILLIPORE FILTER (MEMBRANCE FILTER 100 NOS PKT)	1	3500.00	3500.0
5	WACUME DISTILLATION (DISTILLATION FLAKS 1000 ML WITH BUCKNER FLASK FUNNEL AND CLAMP)	1.		3300.0
6	PROJECTION MICROSCOPE	1	7000.00	7000.00
/ (V CABINET	1	14500.00	14500.00
8 1	LTRASONICATOR 3 LTR WITH DIGITAL	1	12500.00	12500.00
9 1	MUSLE ELECTRODE	1	27500.00	27500.00
	SUB TOTAL	1	1700.00	1700.00
	SGST @ 9%			86700.00
+	CGST @ 9%			7803.00
	GDAND TOTAL		8 7	7803.00
VENK	ATESHWARA SCIENTIFIC EQUIP CO.,			102306.00

M. GURURAJARAO

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



Cell: 9849192922

E-mail: gururajarao74@gmail.com

RI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Bill No. 076/2022-2023

Date: 01-08-2022

TO

THE PRINCIPAL

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S

GROUP OF INSTITUTIES IC

Abdullapurmet, Hayathnagar,

HYDERABAD - 501505



S.No.	Equipment name	QTY	PRICE	TOTAL
/1	CONDUCTOMETERS SYSTRONICS MAKE	2	14500.00	
2	WASHBOTTLES 500 ML PLASTIC V			29000.00
, 3	BURETTE 50ML	12	65.00	780.00
.4	REAGENT BOTTLES 250 ML	15	300.00	4500.00
		12	120.00	1440.00
	CAPILLARY TUBES ~	1 1	50.00	50.00
	STATGE AND EYE MICROMETER	5	750.00	3750.00
	MILLIPORE FILTER	1	4500.00	4500.00
7	NEPHLOMETER	1	8500.00	8500.00
-	SUB TOTAL			52520.00
	SGST @ 9%	, ,		4726.80
	GGST @ 9%			
	GRAND TOTAL			4726.80
				61973.60

SRI VENKATESHWARA SCIENTIFIC EQUIP CO.

M. GURURAJARAO

DIRECTOR

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

All above tun ore receive

: 36AJTPR1350E1Z2



Cell: 9849192922 E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Bill No. 093/2022-2023

Date: 18-08-2022

TO

THE PRINCIPAL

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S

BRIG

GROUP OF INSTITUTIES IC

Abdullapurmet, Hayathnagar,

HYDERABAD - 501505

S.No.	Equipment name	САР	PRICE	DISCOU NT 35%	AFTER DISCOUT N	QTY	TOTAL
3 - 3	BIOCHEMISTRY			s* 1			1000
~1	ACETONE 500 ML	500 ML	390.00	136.50	253.50	. 1	253.50
<u>,</u>	E.D.T.A. ACID (E.D.T.A. ACID)-500GM-500GM	500 GM	1360.00	476.00	884.00	1	884.00
>3	SULPHURIC ACID LR-500ML	500 ML	370.00	129.50	240.50	1	240.50
4	HYDROCHLORIC ACID	500 ML	300.00	105.00	195.00	1	195.00
/ 5	BENZENE LR-500ML	500 ML	480.00	168.00	312.00	1	312.00
6	NITRO BENZINE	500 ML	630.00	220.50	409.50	1	409.50
7	FERRIC CHLORIDE (ANHYDROUS)-500GM	500 GM	270.00	94.50	175.50	1	175.50
-8-	IODINE (RESUBLIMED) LR-25 M	25 GM	616.00	215.60	400.40	1	400.40
15	D-FRUCTOSE LR-100GM	100 GM	159.00	55.65	103.35	1	103.35
10	SUCROSE LR-500GM	500 GM	240.00	, 84.00	156.00	1	156,00
11	FERRUS SULPHATE	500 GM	230.00	80.50	149.50	1	149.50
,12	NITRIC ACID PURE LR 69-72%-500ML	500 ML	460.00	161.00	299.00	2	598.00
13	GLACIAL ACITIC ACID	500 ML	400.00	140.00	260.00	2	520.00
14	CARBON TETRACHLORIDE LR-500ML	500 ML	1970.00	689.50	1280.50	2	2561.00
15	CHLOROFORM -500ML	500 ML	350.00	122.50	227.50	2	455.00
16	CASTOR OIL (Refined)-500ML	500 ML	560.00	196.00	364.00	1	364.00
17	PHENOLPHTHALEIN (INDICATOR) SOLU	125 ML	155.00	54.25	100.75	1	100.75
18	FEHLIENG SOLUTION A	500 ML	380.00	133.00	247.00	1	247.00
19	FEHLIENG SOLUTION B	500 ML	550.00	192.50	357.50	1	357.50
20	ALPHA NAPTHOL (1-NAPHTHOL-500GM)	500 GM	2100.00	735.00	1365.00	1	1365.00
21	SULPHURIC ACID LR-500ML	500 ML	370.00	129.50	RE240.50	1	240.50
22	SODIUM BENZOATE -500GM	500 GM	510.00	178.50	rai 331. 50	Cho	331.50
23	SODIUM THIOSULPHATE PUREEN (PENTAHYDRATE)-500 M	500 GM	205:00 Ab	iucations tuti 71:75 dullapur (V	133,25		us (483)25

R.R. Dist-501505.

SHWETA COMPUTERS

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

SECUNDERABAD 500003

PHONE:66143437,66143438,66143439

PAN: ACUFS2935A

GST INVOICE

ES CREDIT / DEBIT CARD

INVOICE NO.

: 034877

INVOICE DATE

: 16/02/2019

PARTY PAN NO.

PARTY GST NO.

PARTY STATE NAME: Telangana

7422/PDIC 1C//00/10009945

7432//BRIG-IC//9949009945 PRODUCT DESCRIPTION	HSN	QTY	RATE	UNIT		CGST		GST		IGST -	
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Add: SGST-				9.00%							6722.3
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Signature of customer		497	- 47 No. 30	1.25	1:00					17-14-2	00407.0

Signature of customer upees Eighty Eight Thousand One Hundred Thirty Seven Only

Total Rs.

88137.00

ERMS & CONDITIONS:

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

E.& O.E

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 secunderabad 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 & consumbales products etc

Warranty on all the parts or equipments is as per Manufacturer standard policy

ind shall be directly provided by Manufacturers only.

Authorised Signatory **Brilliant Gram** ar School

Educational Semety's Group of Institutions-traes ated Campus (7Q)
Abdullapur (V), Abdullapurmet (M),

F R. Dist-501505.



SHWETA COMPUTERS

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

GST: 36ACUFS2935A1ZZ

PHONE:66143437,66143438,66143439

PAN: ACUFS2935A

GST INVOICE

): CASH SALE BILL

INVOICE NO. : 034885

INVOICE DATE

: 16/02/2019

PARTY PAN NO.

PARTY GST NO.

PARTY STATE NAME:

BRIG-IC//9949009945 PRODUCT DESCRIPTION	HSN	QTY	RATE	UNIT	· 0	GST		GST	10	GST	AMOUN
	Code			PRICE	% .	AMT.	%	AMT.	%	AMT.	
FONER	84439959	1	1100.00	932.20	9.00	83.90	9.00	83.90			932.20
HDMI TO VGA CONVERTOR	84733030	1	250.00	211.86	9.00	19.07	9.00	19.07			211.86
UPS 650+ MICROTEK	8504	1	1850.00	1567.80	9.00	141.10	9.00	141.10			1567.8
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Add: CGST- Add: SGST-		1916 1918		9.00% 9.00%							244.0 244.0
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Signature of customer		3				i i					

upees Three Thousand Two Hundred Only

Total Rs.

3200.00

:RMS & CONDITIONS:

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

E.& O.E For Shweta Computers

No warranty for burnt/Physical damage goods.

or Warranty bring Product with box.

n case of default interest payable @ 24% p.a. from bill date All disputes are subject to secunderabad jurisdiction

Payment should be sent through A/c payee cheque/Draft only standard Warranty 11 months from the date of Invoice.

to warranty on adaptor cables earphone, other accessories & consumbales products etc.

Varranty on all the parts or equipments is as per Manufacturer standard policy nd shall be directly provided by Manufacturers only.

Education an Society's Group

Abduliap (V), Abdullapurmet (M), R.R. Dist-501505.

gnatory

SHWETA COMPUTERS

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

GST: 36ACUFS2935A1ZZ

PHONE: 66143437,66143438,66143439

PAN: 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	QTY	RATE	UNIT		CGST		SGST	1	IGST	NUCMA
	Code			PRICE	%	AMT.	%	AMT.	%	AMT.	A STATE OF THE PARTY OF THE PAR
RAM 2GB DDR D-2	84733030,	50	350.00	296.61	9.00	1334.75	9.00	1334.75			14830.5
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	10.5		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	104. 14		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
STOWER	8467	1	600.00	508.47	9.00	45.76	9.00	45.76			508.47
RIMPING TOOL	82059090	1	500.00	423.73	9.00	38.14	9.00	38.14			423.73
OOLKIT I TWO TIECE	82059090	1	302.00	255.93	9.00	23.03	9.00	23.03			255.93
BD IBALL COMBO	84716040	1	550.00	466.10	9.00	41.95	9.00	41.95			466.10
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Signature of			. 3								
Signature of customer es		497		8		196	- 1	1 V			137.7.1

S & CONDITIONS:

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

E.& O.E

rranty for burnt/Physical damage goods. arranty bring Product with box.

of default interest payable @ 24% p.a. from bill date

outes are subject to secunderabad jurisdiction ant should be sent through A/c payee cheque/Draft only ırd Warranty 11 months from the date of Invoice.

ranty on adaptor, cables, earphone, other accessories & consumbales products etc ity on all the parts or equipments is as per Manufacturer standard policy ill be directly provided by Manufacturers only.

DIRECTOR **Brilliant Grammar School**

Authorised Signatory of Institutions-Integrated Campus (7Q) Abdullapur (V), Abdullapurmet (M), R.R. Dist-501505.

Total Rs. 74692.36

For Shweth Computers



Cell: 9849192922 / 7989939315 E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

Our Invoice No. 131/2018-19

Date. 30-03-2019

To

The Principal

BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY'S

GROUP OF INSTITUTIONS (INTEGRATED CAMPUS) ENGG & PHARMACY

BRIG

Brilient Knowledge City, Abdullapur (V), Hayathnagar (M) RR Dist,

HYDERABAD -501 505

TELANGANA

SL. NO	PARTICULARS		Qty	Unit Price	Total
	DIPLOMA PHYSICS				
1	Retort Stand with Clamp and Boss head		3	550.00	1650.00
2	Rubber Tube for Resonance Apparatus	3 mtr	1	250.00	250.00
3	White Wooden Screens		3	100.00	300.00
4	Capilory Tubes (30 cms)		6	60.00	360.00
5 .	DC Galvanometer		3	400.00	1200.00
6	Sphers with Hook		10	40.00	400.00
7	Cylinders		10	45.00	450.00
8	Meter Scales		5	80.00	400.00
	SUB TOTAL				5010.00
	GST @ 18% (CGST 9% AND SGST 9%)				901.80
	GRAND TOTAL				5911.80

SRI VENKATESHWARA SCIENTIFIC EQUIP CO.,

M. GURURAJA RAO

PROPRIETOR

A SUNTERIOR SOLVENIA A SUNTERIOR SOLVENIA SOLVEN

S.P. FINE CHEM

Authorised Stockist for S.D.FINE.CHEM LTD

MFRS., Authorised Stockist/Dealers in: Engineering, Pharmacy, Scientific & Research laboratory Eqpt., Indian & Imported Chemicals, Glass Wares, Veternary, Hospital Requisites, Diagnostics, 4-1-10/19, Tilak Road Abids, Hyderabad, Telangana, pin 500001, E-mail: spfinechemicals@yahoo.in,

Cell No.9246369729,9849369729, Tin No.36831612662

Fo, Bill No: 151
Date: 21.03.2017

Brilliant Grammer School Educational Society's Group of Institutions-Integrated campus, Hayathnagar.

S.No	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3.140	DEPT OF Mechanics			100.00
1	Meter Scale -Superior Quality	6	80.00	480.00
2	Vernier Calipers With Wheels Superior Quality	1	250.00	250.00
3	Screw Gauge Stainless Steel Size 20 mm -Superior Quality	1	286.00	18.00
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1				
_		Total Rs		748.00
			21 %	157.08
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			%	COO 45
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SALES TAX CERTIFICATE: Certified that goods on which Sales Tax has been Exempted in the Sales Tax Rules made there under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase). Bills not paid within Seveen days will bear interest @ 24% p.a. All packing Materials is taxable. Articles are strictly for laboratory use only. Subject to Hyderabad durisdiction. This is a Computer Generated Tax Invoice/Tax bill. E & O.E



S.P. FINE CHEM

Authorised Stockist for S.D.FINE.CHEM LTD

MFRS., Authorised Stockist/Dealers in: Engineering, Pharmacy, Scientific & Research laboratory Eqpt., Indian & Imported Chemicals, Glass Wares, Veternary, Hospital Requisites, Diagnostics, 4-1-10/19, Tilak Road Abids, Hyderabad, Telangana, pin 500001, E-mail: spfinechemicals@yahoo.in,

Cell No.9246369729,9849369729, Tin No.36831612662

151 Bill No: Го, 21.03.2017 Date:

The Principal **Brilliant Grammer School Educational Society's**

	Group of Institutions-Integrated campus, Hayathnagar. DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0	DEPT OF Mechanics			
	Meter Scale -Superior Quality	6	80.00	480.00
	Vernier Calipers With Wheels Superior Quality	1	250.00	250.0
	Screw Gauge Stainless Steel Size 20 mm -Superior Quality	1	286.00	18.0
v.	Sciew Gauge Statistics Steel Size = 1			
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		Total Rs		
		Discount @	21 %	
		Total Rs		590.
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SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase). Bills not paid within Seveen days will the at interest @ 24% p.a. All packing Materials is taxable.Articles are strictly for laboratory use only. Subject to Hyderabad Jurisdiction. This is a Computer Generated Tax Invoice/Tax bill. E & O.E



NAVNIRMITI EDUCATIONAL INSTRUMENTS

Plot No 15,16 Road No 2, Chandrapuri Colony, LB Nagar, Hyderabad - 74 Phone: 9292456754,8639698713; E Mail: sasi_kumar123463@yahoo.com

GSTIN NO: 36BTXPP8214Q1ZH;

Original For Recipient
Duplicate for Transporter
Triplicate for Supplier

	TAX INVO	DICE	
Details of Re	ceived (Billed To)	Invoice No	NEIS1718TI0083
BRILLIENT GI	RAMMER SCHOOL EDUCATIONAL SOCIETY, INTIGRATED	Invoice Date	06-03-18
		Customer PO No	
Mobile No:		Vehicle No	
State Code	36 Individual	Way Bill No	

SNo	Description of Goods	HSN	Qty	Price	Amount		Discount	Taxable	GST %	SGST	CGST	IGST	Total Amount
		Code				%	Amnt	Value	*	Amount	Amount	Amount	Amount
1	VERNIER CALIPER 15 CM	1	7	290.00	2,030.00	22	447.00	1,583.00	18.00	142.00	142.00	0.00	1,867.0
2	CYLENDERS	1	12	75.00	900.00	22	198.00	702.00	18.00	63.00	63.00	0.00	828.00
3	PENDULUM BOB SET	1	4	410.00	1,640.00	22	361.00	1,279.00	18.00	115.00	115.00	0.00	1,509.0
4	SCREW GUAGE 25 CM	1	8	375.00	3,000.00	22	660.00	2,340.00	18.00	211.00	211.00	0.00	2,762.0
5	PULLEY WITH FRAME	1	6	120.00	720.00	22	158.00	562.00	18.00	51.00	51.00	0.00	664.00
6	SLOTED WIEGHTS	1	6	175.00	1,050.00	22	231.00	819.00	18.00	74.00	74.00	0.00	967.00
7	laboratory stand with clamp	1	9	360.00	3,240.00	22	713.00	2,527.00	18.00	227.00	227.00	0.00	2,981.0
8	rubber corcks	1	13	30.00	390.00	22	86.00	304.00	18.00	27.00	27.00	0.00	358.00
9	METER SCALE	1	9	75.00	675.00	22	148.00	527.00	18.00	47.00	47.00	0.00	621.00
10	RESONANCE CULUM APPARATUS SS	1	3	1,500.00	4,500.00	22	990.00	3,510.00	18.00	316.00	316.00	0.00	4,142.0
11	TUNING FORK SET ORDINARY CROME PLATED	1	3	425.00	1,275.00	22	280.00	995.00	18.00	90.00	90.00	0.00	1,175.0
12	RUBBER HARMER	1	6	90.00	540.00	22	119.00	421.00	18.00	38.00	38.00	0.00	497.00
13	LAMP BOX	1	3	475.00	1,425.00	ŻŻ	314.00	1,111.00	18.00	100.00	100.00	0.00	1,311.0
14	CONVEX LENS	1	16	30.00	480.00	22	106.00	374.00	18.00	34.00	34.00	0.00	442.00
15	WHITE SCREENS	1	4	75.00	300.00	22	66,00	234.00	18.00	21.00	21.00	0.00	276.00
		1	Į.	95.00	285.00		63.00	222.00		20.00	20.00	0.00	262.00

NAVNIRMITI EDUCATIONAL INSTRUMENTS

Plot No 15,16 Road No 2, Chandrapuri Colony, LB Nagar, Hyderabad - 74 Phone : 9292456754,8639698713 ; E Mail : sasi_kumar123463@yahoo.com

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	ε	800IT817	09-03-			Invoice		ЛІ ХАТ ІТАЯЭІТИІ	OCIETY,	JANC	OITADUG	ails of Received (Billed TO) LLIENT GRAMMER SCHOOL E	
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						Vehicle						bile No: se Code 36 T No Individual	Stat
lstoT nuomA	T23I InnomA	T253 Amount	T232 JnuomA	129 %	eldexeT 9ulsV	JimA	%	funomA	Price	QŧÀ	HSN	Description of Goods	oN
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0.82£	00.0	00.7S	00.7 <u>S</u>	00.81	00.₽0£	00.38	77	00.00€	130.00	ε	τ	beaker 500 ml	
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Page 2 of 3

GSTIN: 36AJTPR1350E1Z2



Cell: 9849192922 / 7989939315 E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Wifg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

DATE:01/03/2019

OUR INVOICE NO.115/2019/2020

TO,

BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETYS GROUP OF INSTITUTIONS

ABDULOLAPUR MET, HAYATHNAGAR, HYDERABAD-501505

BRIG

		OTV	UNIT COST	TOTAL
CAIO	ITEM NAME	QTY		550
S.NO	GRADUATED PIPETTE	10	55	1200
1	GLASS FUNNELS	15	80	
2	GLASS FORMELS	7	16	112
3	WEIGHING BOTTLES(5 ML)			
				1,862
	Grand Total			

SRI VENKATESWARA SCIENTIFIC EQUIP CO...

GSTIN: 36AJTPR1350E1Z2



Cell: 9849192922 / 7989939315 E-mail: gururajarao74@gmail.com

SRI VENKATESHWARA SCIENTIFIC EQUIP. CO.,

Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments.

Plot No. 31, R.L. Nagar, Rampally (V), Keesara (M), Hyderabad-501301

GST INVOICE

DATE:01/03/2019

OUR INVOICE NO.130/2019/2020

THE PRINCIPAL

BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETYS GROUP OF INSTITUTIONS

ABDULLAPUR MET, HAYATHNAGAR, HYDERABAD-501505

BRIG

	3500	OTV	UNIT COST	TOTAL
S.NO	ITEM NAME	QTY	8500	8500
1	UV CHAMBER	11	District Control of the Control of t	250
-	SEPERATING FUNNEL	1	250	3000
	TLC CHAMBER	1	3000	
3	GLASS FUNNELS	10	100	1000
4	WEIGHING BOTTLES(15 ML)	10	80	800
5		2	6500	13,000
6	PH METER			
				26,550
	Grand Total			

SRI VENKATESWARA SCIENTIFIC EQUIP CO.,

OVATIVE 1 TECHNOLOGIES

349, Vanasthalipuram, Sachivalayanagar, Hyderabad -500070.

hone no.: 9440453111

email: vprosolarsystem@gmail.com



Bill To:

The Principal,(BRIG)

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL

SOCITY,

Abdullapur,

Near Ramoji Filmcity, Hayathnagar.

Invoice No.: 108

Date: 17-05-2022

	e de la companya de	y/ SAC Quantity	Price/ Unit	Amount
Testiller.	Logic Gates	1	₹ 3,500.0	₹ 3,500.0
2	Thvenins ,Nortens,using op-Amplifier	1	₹ 3,200.0	₹ 3,200.0
3	Clipper,Clamper,Amplitude limoter	1	₹ 3,200.0	₹ 3,200.0
4	Signal Conditioning circuit (Current to Voltage and Voltage to Current)	1	₹ 4,500.0	₹ 4,500.0
5	RC Phase Shift and Relaxation Oscillators	1	₹ 3,500.0	₹ 3,500.0
6	566 Using wave form generator	1	₹ 3,500.0	₹ 3,500.0
7	Astable and monostable multivibrator using Op-Amp	1	₹ 3,200.0	₹ 3,200.0
8	567 IC Using 10Khz Signal detector and Frequency doubler	1	₹ 4,500.0	₹ 4,500.0
9	Sample and Hold using Op-Amp	1	₹ 3,500.0	₹ 3,500.0
10	DTMF Generatoric Using UM9121 DTMF dectorUsing ic 8870	1	₹ 6,500.0	₹ 6,500.0
11	Super position, Maximum power transfor therom	1	₹ 3,500.0	₹ 3,500.0
12	sawtooth wave form (Relaxation Oscillator	1	₹ 3,500.0	₹ 3,500.0
3. 500	Total	12		₹ 46,100.0

Received 16/06/2022

DIRECTOR

VATIVE 1 TECHNOLOGIES

9, Vanasthalipuram, Sachivalayanagar, Hyderabad -500070.

no.: 9440453111

il: vprosolarsystem@gmail.com

AVOICE AMOUNT IN WORDS

orty Six Thousand One Hundred Rupees only

ERMS AND CONDITIONS

..Goods once sold cannot take back

LOur liability ceases after the goods are lespatched at our end.

3. Marble being the natural product

I.we are not responsible for damages in the quality and quantity.

5.All disputes are subject to R.R.Dist jurisdiction only



Sub Total

₹ 46,100.0

Total

₹ 46,100.0

Received

₹ 0.0

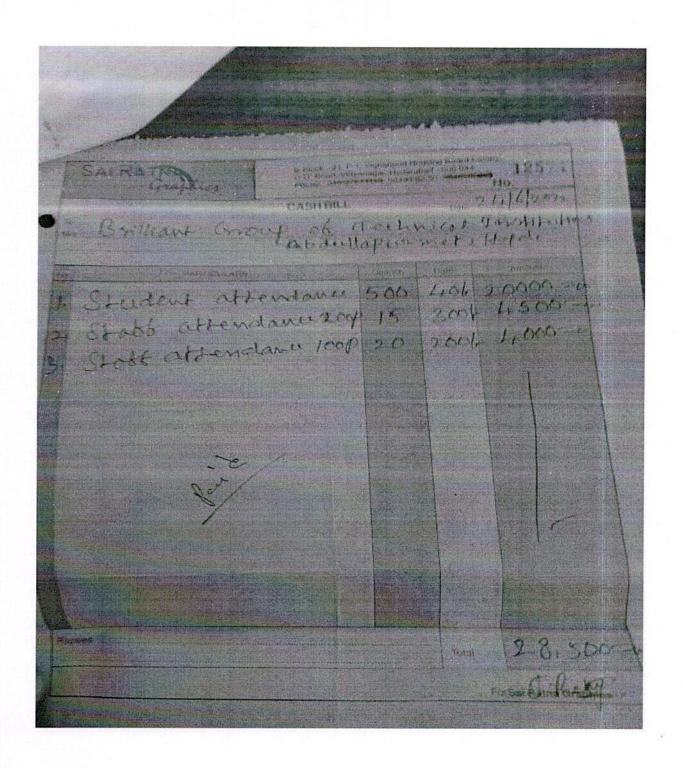
Balance

₹ 46,100.0

For, INNOVATIVE 1 TECHNOLOGIES

Solar Systems

Authorized Signatory



Shweta Computers

topograph vist a filebook from a warren from the warrendow

Performa Invoice

PARTY NAME & ADDRESS
HIGH I FAST CHAMMED SCHOOL BEINGTON
LDUCATION SON INTY GROUP OF
UNSTITUTIONS
LABOULLAFOR MET INKARRAMONI FR.M.
CITY

P. Date 23 of 2023 FIST NO. 36 ACCES 2035 A17.7

S No	Description	QU	Unit Per Price	TOTAL AMT.
-	tential in the	No.	1500.00	#5000.00
	5000 61	30	2075.00	80250.20
Acres (m)	HAM 4 CAY	30	1010.00	37308 50
a mentile	KBD-MCCSE	T90	280,00	150400.00
	RAM 2 GD LPX	20	1480.00	19600.00
		100	418.00	24000,00
1	HIDEO SOO CAIS	がいる。	A CAMPAGARY	18400.00
	SALVS	49	460.00	
3	PENDRIVE 64 GB	5	550.00	3900 00
10	SATA CABLE	30	25.00	750.00
	r MOS	200	10.00	2000.00
	MOUSE CORDLESS	2	300.00	1.000.00
	CPUTAN	30	180.00	5400.00
No.	Marie	50	65.00	3230.00
	VGA CABLE	1	7400.00	7400.00
	CABLE CAT 6 305 MTR		20130000	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

CASH BILL

Cell: 7981969020 9948209196

y's Signature

Abduliepur (V), Abdullapurmet (M), R.R. Dist-501505.

AI HANUMAN ELECTRICALS

Fans, Mixer Grinder, Rice Cooker & All kinds of Electrical Works Yashodanagar, (V): Inamguda, (M): Abdullapurmet, R.R.Dist - 501 512.

No. 02	4		Date:	14/05/22
M/s	Brilliant cd	lege.		3.1
SI. No.	PARTICULARS	Qty.	Rate	AMOUNT
O Fo	in wainding El Beavings	14	380/-	5320/-
	1	>		
	9	тот	Ar>	5320/-
hank 'q' \	/isitAgian Ed	DIRE rilliant (344 ucatio 344	er ar S	ch Port

For	TOTAL	Servicing Charge	Pressure Roller	Teflon	d) Magnet Roller ()	a) Drum CJ	Spares	Refilling 1 ki Fi 1	THE STATE OF THE S	STAN CHILDEN
FO RATIONAL TECHNOLOGI	200								June of the American	Date 6/1/22

about the was are M. GURURAJARAO Gran get SRI VENKATESHWARA SCIENTIFIC EQUIP CO. **JATOT QNARD** 08.817eE %6 @ 1S99 04.650E %6 @ 1SDS 3029,40 JATOT BUS 33660,00 STANDARD FLASK 100ML 6 120.00 SI 00.0081 8 MEASURING JARS 100ML OI 220.00 2250,00 MEASURING JARS TOML OT 1400.00 140.00 MEASURING JARS 5ML 120.00 50 2400,00 STALAGMOMETER 137 OO'OZI POTENTIOMETER 1 00'0000 CONICAL FLASK 250ML 15 00,0081 120 00 BEAKERS 250ML 00.099 00 011 9 PIPETTE ZOML 51 1800.00 00'071 'ON'5 Equipment name ALD JATO1 BRICE HADERABAD - SOTSOS Abdullapurmet, Hayathnagar, GROUP OF INSTITUTIES IC BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S BERIC THE PRINCIPAL 01 Our Bill No. 083/2022-2023 Date : 08-08-2022 **GST INVOICE** Plot No. 31, R.L. Nagar, Rampally IVI, Keasura (M), Hyderabad-501707 Mfg. & Suppliers of Electronics, Physics, Chemistry & Biological Lab Equipments RI VENKATESHWARA SCIENTIFIC EQUIP. state proposite artiros (porto)

Brilliant Grammar School
Educational Society's Group
of Institutions-Integrated Campus (70)
Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M), Abdullapurmet (M

|| Jai Matha Di ||

SURI GAS AGENCIES

23-6-851/1, Shah Ali-Banda, Hyderabad - 500 065.

INVOICE 467 NO. Date 04/06/202 PARTICULARS QTY RATE AMOUNT Rs. Ps. Been Seen beelen. 130 310.0 4080 00. 9 pui 40.0 1260.00. Suraleshen prigtail pripe 4 BM S10.0 1240,00 280.0 Saluicing charge. 6000,00 APGST No. CHM/01/1/2372/95-96 CHM/01/1/1656/95-96 **GRAND TOTAL** 13090 visit Agia. 1/1423 For SURI GAS AGENCIES Supees 50/- will be charged as service charge.

Cell: 903273565!

9052174344

8790126727

SRI VIGNESHWARA MOTORS

Spl in : TATA, LEYLAND

No.	# Near H.P. Petrol Pump, Opp. Pedda Amber Pet Check Post, N	5.	22-6-200
Name		Date :	23-6-202
S.No.		Rate	AMOUNT
1 2 3 4 5 6	Tuxbo opening and	11410	ANIOUNT
2		_	2200
3	Fitting		4400
4			
5	Radiatox Intex coolex		
7	Fitting		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			v
19			
20			
22			
4			
	TOTAL		2200

For SRI VIGNESHWARA MOTORS

TOTAL 14500

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ava Diesel Engineers

Diesel Fuel Injection Pump repairers Specialist in : MICO Bosh & Pumps

7702 218919





Ph: 9348003999 9063899111

Plot No. 16, Block CFZ, Varun Motors Backside, Auto Nagar, Hyderabad - 070. No. 226

Date: 23/06/2022 PUMP TYPE : M/s. Boulient quer. Coluge VEHICLE NO. : NEW/ARE/CELIBRATION: S.No. **PARTICULARS** AMOUNT Qty. Rs. Ps. Pum no. Elements 1. Tunbo. Coore 2. Delivery Valves 01 13,000 00 3. Nozzles 4. Bearings 5. **Tappet Screws** 6. **Tappet Rollers** 7. Service Kit 8. Air Brether 9. Swini Liver 10. Gid Liwar 11. Starting Spring 12. Gavorner Cover 13. F/Pkit Flotting lever - Shakallever 14. 15. Labor Charges for Pump V 01 1500 16. Labor Charges for Nozzle 17. Air Scherew, Endplatescrow, I.C. Screw 18. Lath work 19. Cam Shapt TOTAL 14500

00

A.N. TEGE ALI M.D. AADIL TYRE WORKS Batasingaram, Near Reshma Dhaba & Mount Opera, HYDEBABAD. Date 01-08-2 S.No. **PARTICULARS** TOTAL RATE Rs. 1. **Puncher Fitting** Open Fitting — 6 2. 100 600 3. **Nut Patch** 4. Extra Puncher 5. Brusting 6. **Full Gatter** 7. Tube Patch 8. Nalli Setting 9. Company Patch 10. Tyre Patch 11. Tyre 12. Tube 13. Langote 14. Gatter 15. Wall Pin 16. Air Checking 60 17. Filter Clean 18. Greeze TOTAL 660 No Replacement. Signature

XXun

.N. TEGE ALI M.D. AADIL TYRE WORKS Batasingaram, Near Reshma Dhaba & Mount Opera, HYDERABAD. No. AD29-TR Date..... S.No. **PARTICULARS** TOTAL RATE Rs. Ps. 1. **Puncher Fitting** 2. Open Fitting 3. **Nut Patch** Extra Puncher 4. 5. Brusting 6. **Full Gatter** 7. **Tube Patch** 8. Nalli Setting Company Patch 9. 10. Tyre Patch 11. Tyre 12. Tube 13. Langote 14. Gatter 15. Wall Pin Air Checking 16. 17. Filter Clean 18. Greeze TOTAL No Replacement.

DIRECTOR

S.N. TEGE ALI M.D. AADIL TYRE WORKS Batasingaram, Near Reshma Dhaba & Mount Opera, HYDERABAD. Date 30 S.No. **PARTICULARS** RATE TOTAL Puncher Fitting Rs. 2. Open Fitting 1000 3. **Nut Patch** Extra Puncher 50 5. Brusting 100 6. Full Gatter 7. Tube Patch 8. Nalli Setting 9. Company Patch 10. Tyre Patch 11. Tyre 12. Tube 13. Langote 14. Gatter 15. Wall Pin 16. Air Checking 17. Filter Clean 18. Greeze TOTAL 200 No Heplacement. Signature

DIRECTOR

	123
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QUOTATION

Caring for Customers

SRINIVASA MOTORS

MARUTI, TATA, TOYOTA, SERVICING CENTRE

Spl in :FORD, HYUNDAI, INDICA

Plot No. 8, Padmavathi Colony, Near Ind Gas Godown, Hasthinapuram, Sagar Road. 500 079.

Cell: 9705195158, 8897777294

TATION	
No. 259 Date?	2/29
Address AAA	
Contact No.	
Vehicle No. A. 27 A. 1. A.T. 1. Meter Reading.	Ţ
	No. 259 Customer Name

	S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		Late work. charge, Lebour ?			22000 =00
	2.	Pioston, Rings - Stive colling		2,5	
	3.	Spare Parts Amount - Coolant pipe			19500 -00
	4.	Samp Schent			300 700 700 700
	S	Diesel -			500 00
		A/c filing			1500=00
		Engine, Remoe, Citing, Leboure-			12000 700
			•	e l	1'
				7	
				070000000	30,000 20
					28,500 =01
П			For	SRINIV	ASA MOTORS

For SRINIVASA MOTORS

DIRECTOR

om beiboze computers

Shop No.1, Ranjith Towers, Opp. Kotak Mahendra Bank, Dilsukhnagar, Hyderabad - 500 060.

Cell: 9032845447, Phone: 4035607295

7190 No.

Date 31/5/22

Bolg Campus M/s.

QTY. **AMOUNT PARTICULARS** RATE SI. No. 3.0 649b sandisk 03

2550 TOTAL

Rupees

No Waranty for Burns and Physical Damages

Waranty Direct Service Centre

Goods once sold cannot be taken back.

COMPUTERS For OM BABOS

DIRLLIUR

College Code:7Q

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS (FACULTY OF ENGINEERING & FACULTY OF PHARMACY)

(Sponsored by Brilliant Grammar School Educational Society) (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 Cell: 8498082589

	ture incurred on maintenance of s excluding salary component, o		cademic support
	Year (2022-2023	3)	
Head of expenditure (for ex. Repairs and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	a
maintenance of physical facilities	Repairs and maintenance others		21.31
Maintenance of academic facilities	Computers and Repairs and maintenance		14.12
academic facilities	College maintenance		12.68
	Total		48.11

Brilliant Grammar School Educational Society's Group of Institutions (7Q) Abdullspurmet (V&M), R.R. Dist-501 505

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2023

	AMOUNT	1	INCOME	AMOUNT
01.50				AMOUNT
	9,49,81,865	Ву	Fees Receipts	13,08,24,484
	85,91,431	Ву		2,32,266
	28,00,000	Ву		5,00,000
Vehicle Maintenance Disel&Petrol			Endowments	3,00,000
Common Services & Affiliation Charges			Alumini	1,10,000
Conveyance	83,360	'		1,10,000
Postal & Courier Charges	1,850	10.00		
Repairs & Maintenance (Others)	21,31,923			
Building Repairs And Maintenance	18,33,200			
Computer Repairs And Maintenance	14,12,657			
	27,793			
	10,000			
Vehicle Repairs & Maintenance	5,00,021			
	12,68,188		**	
	10,17,752		8 m K	N I
			4 J W 1	
Green Environment & Energy Audit		1	and the second second	
Telephone & Internet Expenses			41 g 21	V , 2 2
Library				
			2	
Seed Amount				
Rates & Taxes				
Exam Fee				9
Welfare & Medical Expenses		- 1		
Vehicle Insurance				
NAAC Fees				
Insurance		- 1		
Depreciation	1,33,77,691			1 2
Excess of Income Over Expenditure	-1,39,04,219			
	13,19,66,750			13,19,66,750
	Printing And Stationary Transportation Charges Seed Amount Rates & Taxes Exam Fee Welfare & Medical Expenses Vehicle Insurance NAAC Fees Insurance Depreciation	Financial Charges Free Ships Vehicle Maintenance Disel&Petrol Common Services & Affiliation Charges Conveyance Postal & Courier Charges Repairs & Maintenance (Others) Building Repairs And Maintenance Computer Repairs And Maintenance Bank Charges Bio Gas Electricity Expenses ERP Green Environment & Energy Audit Telephone & Internet Expenses Mobilisation Fund Library Printing And Stationary Transportation Charges Exam Fee Welfare & Medical Expenses Welfare & Medical Expenses Insurance Depreciation Excess of Income Over Expenditure 85,91,431 28,00,000 31,36,115 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691 93,35,691	Financial Charges Free Ships Vehicle Maintenance Disel&Petrol Common Services & Affiliation Charges Conveyance Postal & Courier Charges Repairs & Maintenance (Others) Building Repairs And Maintenance Computer Repairs And Maintenance Bank Charges Bio Gas Vehicle Repairs & Maintenance College Maintenance College Maintenance College Maintenance Electricity Expenses Electricity Expenses Electricity Expenses Free Mobilisation Fund Library Printing And Stationary Transportation Charges Seed Amount Rates & Taxes Exam Fee Welfare & Medical Expenses NAAC Fees Insurance Depreciation Excess of Income Over Expenditure 85,91,431 By 85,91,431 By 85,91,431 By 85,91,431 By 87,90,000 31,36,115 By 93,35,691 By 93,35,691 By 18,300 1,850 1,850 21,31,923 18,3200 14,12,657 27,793 10,000 14,12,657 27,793 10,000 11,7,752 ERP 59,000 37,500 37,500 37,500 37,810 30,0,000 1,61,405 1,01,830 18,700 2,50,000 32,45,355 2,10,000 1,46,316 2,06,524 2,09,941 1,33,77,691	Financial Charges Free Ships Vehicle Maintenance Disel&Petrol Common Services & Affiliation Charges Conveyance Repairs & Maintenance (Others) Bailding Repairs And Maintenance Bank Charges Bank Charges Bio Gas Vehicle Repairs & Maintenance Computer Repairs & Maintenance Bio Gas Vehicle Repairs & Maintenance College Maintenance College Maintenance Firm Spoon Green Environment & Energy Audit Telephone & Internet Expenses Mobilisation Fund Library Printing And Stationary Transportation Charges Seed Amount Rates & Taxes Seed Amount Rates & Taxes Sex Taxes Sex Taxes Vehicle Insurance Sounce Sounc

for NRG & Co.,

Chartered Accountants

KSVS NAARAYANA Partner

PLACE: HYDERABAD DATE: 31.08.2023

10110000

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS

BALANCE SHEET AS AT 31.03.2023

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY	39,26,96,570	FIXED ASSETS		AMOUNT
RESERVES AND SURPLUS	-14,18,04,782	Gross Block Less: Depreciation	30,00,29,141 18,30,17,056	
PROVISION FOR EXPENSES	54,01,378			11,70,12,084
SUNDRY CREDITORS	49,60,674	DEPOSITS Fixed Deposit	10,000	
UNSECURED LOANS	8,00,000	Other Deposits	-	10,000
		CASH & BANK BALANCES		20,38,431
		ADVANCE FOR LAND	e es	2,35,000
	•	FEES RECEIVABLE	a e ,	14,26,49,387
	a a sa	TDS ON OTHER INCOME		1,08,939
			, , , , , , , , , , , , , , , , , , , ,	
	26,20,53,841			26,20,53,841

for NRG&Co.,

Chartered Accountants

KSVS NAARAYANA

Partner

PLACE: HYDERABAD DATE: 31.08.2023 for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT GRAMMAR EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIIONS Annexure - 1

			Rates			%	10%	,00,	%OL	15%	40%		100%	15%	1001	40%	15%	15%	150/	0 2	15%	
FIXED ASSETS AND DEPRECIATION	W D V as as	W.D. V. d.S. O.I.	31.03.2022			50,86,042	11 22 01 472	770707	13,04,841	19,46,531	3 07 081	100100	•	74,87,924	00 420	30,429	8,62,510	2,92,361	AG 704	167,00	1,00,983	12,98,80,969
	W D V se on	20.20	31.03.2023			49,34,654	10.09.81.324	42 00 057	100,02,21	16,54,552	1.84 249	77.70	47,386	66,21,704	59.058	00,00	7,33,133	2,48,507	56 775	262,496	2,02,100	11,70,12,084
			TOTAL			•	13,97,12,372	0 78 357	100,01,0	, 22,15,116	1.34,10,800	F2 04 424	03,04,421	1,50,88,942	6.16.452	45 40 000	40,44,200	5,38,273	2.08.225	3 21 844	40 20 41 050	10,30,17,030
	Depreciation	During the	Year				1,12,20,147	1 36 484	101,00,1	2,91,980	1,22,832	1 80 203	1,00,233	11,68,536	39.372	1 20 376	010:65,1	43,854	10.019	34 797	4 22 77 604	1,00,11,00,1
			Till 31.03.2022 Year				12,84,92,225	8.41.873	10 00 404	19,23,137	1,32,87,968	52 04 128	4 20 20 400	1,39,20,406	5,77,081	44 12 906	4 04 440	4,94,419	1,98,206	2.87.017	16 96 39 365	200,00,00,00
	Totals		31.03.2023		49 34 654	10010101	24,06,93,697	22.06.714	38 60 669	000,60,00	1,35,95,049	54.32.007	2 47 40 646	2,17,10,040	6,75,510	52 75 416	7 06 700	007,00,7	2,65,000	5.84.000	30.00.29.141	1 (22/22/22
	Deletions				1 51 388																1.51.388	
	2022-23		After 180 Days									95,172				*				1,30,000	2,25,172	
	Additions 2022-23		Before 180 Days After 180 Days									1,32,707	3 02 316	2:212							4,35,023	
	Gross Block		31.03.2022		50,86,042	24 08 03 607	4,00,00,007	22,06,714	38,69,668	4 25 05 040	1,55,95,049	52,04,128	2.14.08.330	0 75 540	010,0,0	52,75,416	7.86.780	000 100	000,00,2	4,54,000	29,95,20,334	
	Description				Land	Building) 	rurniture	College Equipments	Computers	Computers	Books	Lab Equipments	Coffware	Soliware	Vehicles	UPS	Transformer	l'alisionne	Xerox Machines		

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