

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Institute has well defined system for maintenance and utilization of Physical, Academic and Support facilities. Physical, Academic and Support facilities are maintained by Campus Administrator, Principal, Dean-Admin, Civil Engineer, Librarian, Physical Director, System Administrator & Supporting Staff members.

There are college level committees that look after the various aspects of the utilization and maintenance of the physical, academic and support facilities.

Once the Calendar of Events is prepared in the beginning of the semester, the time-table for each section of every semester is prepared allotting the classrooms and the laboratories. This facilitates the optimum usage of resources (academic as well as general). Certain laboratories and workshops are required to be shared and utilized as common facilities. Such facilities are shared by different departments.

Adequate budget provisions are made regularly for maintenance.

General Maintenance:

Maintenance of civil works is needed for getting uninterrupted services which facilitate smooth and efficient functioning of the institution. The maintenance of civil works include

- Maintaining cleanliness in the class rooms, labs and workshops.
- Maintaining cleanliness and sanitation in the campus.
- Repair of frequently damaging components like window glasses, plumbing components, sanitary ware, floor tiles, doors, classrooms, benches, boards, furniture, faculty rooms etc.,
- Internal roads maintenance.
- Water supply and over head/underground water tank maintenance.
- Periodic painting and white washing of building and labs.

Procedure for Maintenance:

- A request from the Maintenance Committee comprising the problem, through HOD, AO and the Principal, has to be received by the Campus Administrator.
- As per the stock availability and as per the priority of the problem, Campus Administrator will assign the works to the concerned persons.
- If any material is required to be purchased, concerned dept HOD will initiate the request to Principal, after getting the approval from the Principal for purchase of the same. Quotations will be collected from different vendors, based on the quotations, comparative statement is prepared, it is submitted to Principal & Campus Administrator for final negotiations. After

that purchase order is prepared and payment made as per the terms and conditions given in the purchase order.

- If the cost of the requirement exceeds Rs.10,000/-, approval must be obtained from the Management.
- On receiving the material, the complaint will be addressed.

Central Library:

Procurement and stocking of books. The order list shall be prepared on the basis of suggestions of the faculty based on the revised syllabus of the JNTUH. The list / purchase order shall be forwarded to the Principal for approval who makes necessary changes, after that purchase order forwarded to management for financial approval. After sanctioning the budget, it is forwarded to Librarian for procurement. The books are received by librarian from the supplier. An inspection is carried out by librarian to check quantity, Title, Author, etc, as per the invoice. The books received by the librarian are entered in the Library Accession Register (AR) & in the Library System. After the completion of Accession, due date slip, numbering shall be pasted on internal Title Page of the Book. During the summer vacation annual stock verification is done by the library committee headed by Dean-Library.

Maintenance of Sports and Games Facility:

The Sports equipment and gymnasium is maintained by the Physical Director. The sports facilities like Volley ball court, throw ball court and basketball court are inspected regularly for any net damage. Regular markings of the court and ground maintenance is done. The gym and other equipment servicing are taken up as and when required under the supervision of the Physical Director

Maintenance of Computers:

Network Administrator and his support staff maintain the facilities including computers and servers, printers, projectors. The keyboards and mouse and other necessary peripherals are replaced as and when required. The annual maintenance includes the required software installation, antivirus and up gradation Campus Wi-Fi is maintained.

Classrooms, Tutorial Rooms and Seminar Halls & ICT Facilities:

Class rooms along with LCD projectors, furniture, tube lights and fans are inspected regularly by attendants and department staff. If any damage is found immediately it is reported to the Head of the Department. The Head of the Department report the issue to the maintenance supervisor for further action. The laboratory staff take care of equipment regularly and report if any damage occurs to the respective Head of the Department. The calibration of the laboratory equipment is done at the end of each academic year.

House Keeping & Cleanliness:

- All class rooms, tutorial rooms, laboratories, library, faculty hall, department office, Seminar halls, Auditorium, Indoor Sports Complex, Student's Common rooms and toilets, Hostel rooms, Mess, Kitchen are cleaned daily. Housekeeping record is maintained by Security Officer & Supervisor.
- Cleanliness in the campus is monitored and recorded along with observations if any. Based on this, suitable actions are initiated if required in consultation with Principal and the same is recorded.

Joginpally B R Engg College 20-21
6-3-248/1/1/1 Bhaskar Plaza
Road No 1 Banjara Hills, Hyderabad
Telangana State
State Name : Telangana, Code : 36

Payment Voucher

No. : 858

Dated : 19-Mar-2021

Particulars	Amount
Account : Smart Care Facilities	1,05,701.00

Through :

Syn Bank MB 3083-307-127

On Account of :

Ch No 026742 Being the Bill for the House Keeping Service for the month of FEB-2020 and its
Inv No JBR11/FEB Dt 28-02-2021...

Amount (in words) :

INR One Lakh Five Thousand Seven Hundred One Only

₹ 1,05,701.00

Receiver's Signature:

Authorised Signatory

MOINABAD JBIT BRANCH (3083)
J BHASKAR RAO INSTITUTE OF ENGINEERING, MEHINDIPATNAM,
TELANGANA- 500075
IFS Code: SYNB0003083

Valid for 3 Months only

1 8 0 3 2 0 2 1
D D M M Y Y Y Y

(CBS)

Pay Smart care Facilities

या धारक को Or Bearer

रुपये Rupees One Lakh Five Thousand Seven Hundred And one only

अदा करें। ₹ 1,05,701/-



Principal
Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Moinabad (M), R.R. (Dist), HYDERABAD-500 075.
बैंक के सभी शाखाओं में समान रूप से प्रत्येक
Payable at par at all branches of our Bank

FOR JOGINPALLY BR ENGG COLLEGE

[Signature]

Please sign above

SAN: 550138026742



Smart Care Facilities

Tax Invoice

Invoice No: JBR11/Feb-21

Date: 28.02.2021

Month of Invoice: February - 2021

Service Provider	Service Recipient
Name :- SMART CARE FACILITIES Address :- # 7-89/3, Sardar Patel Nagar, Malkajgiri, R.R. Dist. E Mail :- smartcare016@gmail.com Phone No :- 8686265343 PAN NO :- ADDFS5444G GSTIN :- 36ADDFS5444G1Z0	Name :- JBR Engineering College Address :- Moinabad, Chevella Road, Hyderabad. E Mail :- jbrarchitecture@mail.com Phone No :- 9146822863 GSTIN :- 36AAATJ4159P1Z4

All amount values in INR

S.No	SAC Code	Description Of Items	Total Taxiable Amt	CGST		SGST		Total Amt
				Rate %	Amt	Rate %	Amt	
1	998533	1) Housekeeping Supervisor @ 1 Nos. X Rs. 10,800/- 25 Days	9643	9	868	9	868	11379
		2) Housekeeping Manpower @ 13 Nos. X Rs. 8,800/- , 258 Days(College)	81086	9	7298	9	7298	95682
		3) Housekeeping Manpower @ 3 Nos. X Rs. 8,800/- , 0 Days (Mech Lab)	0	9	0	9	0	0
		5) Machinery Rental Charges	0	9	0	9	0	0
Total			90729		8166		8166	107061

Total Invoice Value (In Figures) : One Lac Seven Thousand Sixty One Only

Total Invoice Value (In Amount) : Rs.1,07,061/-

Payment Method : Cheque/RTGS/NEFT

Customer Signature



Authorised Signatory

Principal
Joginipally B.R. Engineering College
 Bhaskarnagar, Survey No. 220, Yenkapally (V),
 Himayath Nagar (Post), Moinabad (M),
 R.R. (Dist), HYDERABAD-500 075.



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour & Employment, Government of India)



English / हिंदी

e-Challan Payment

Required Fields

Employer Code *	52000568610001099
Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000568610001099
Employer's Name:	SMART CARE FACILITIES
Challan Period:	Jan-2021
Challan Number :	05221107152718
Challan Created Date	27-02-2021 14:42:04
Challan Submitted Date	01-03-2021 13:40:51
Amount Paid:	89474.00
Transaction Number:	210608430211
Print Close	

IP Address

Terms and Conditions | Privacy Policy | Website Policy | Hyperlinking Policy | CopyRight
Policy | Sitemap | ContactUs | Helpline Last Updated : 28/10/2020

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Site Maintained by : G. Designed and Developed by CMS Computers LTD. | Visitors Count:

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Principal
Joginpally B.R. Engineering College
Ehsan Nagar, Survey No. 220, Yenkapally (V),
H.Mayath Nagar (Post), Molnabad (M),
R.R (Dist), HYDERABAD-500 075.

Location : Block - II
Month : Feb - 2021

SMART CARE FACILITIES
Boys Check List

Client: JBREC
Location: Yenkepally

Date	Floor	Wall	Door	Mirror	W/C	Wash Basin	Urinal	Hand Dryer	8to9am Sing	9to10am Sing	10to11a m Sing	11to12p m Sing	12to1pm Sing	1to2pm Sing	2to3pm Sing	3to4pm Sing	4to5pm Sing	11to12p m Sing
1	✓	✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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In-Charge Signature :



Joginipally B.R. Engineering College,
Bhaskarnagar, Survey No. 220, Yenkepally (V),
Himayath Nagar (Post), Molinabad (M),
R.R. (Dist), HYDERABAD-500 075.

SMART CARE FACILITIES
Boys Check List

Location : Block I
Month : Feb - 2021

Client: JBREC
Location: Yenkepally

Date	Floor	Wall	Door	Mirror	W/C	Wash Basin	Urinal	Hand Dryer	8to9am Sing	9to10am Sing	10to11a m Sing	11to12p m Sing	12to1pm Sing	1to2pm Sing	2to3pm Sing	3to4pm Sing	4to5pm Sing	11to12p m Sing
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In-Charge Signature :



Principal

Joginipally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkepally (V),
Himayath Neger (Post), Moirabad (M),
R.R. (Dist), HYDERABAD-500 075.

LETTER OF APPLICATION

To
CA Sir,

Date,
12/03/2021.

Subject: - House keeping Staff biometric Time instruction

Respected sir,

I am a Mallikarjun of (JBREC) incharge
I would like to Request House keeping Staff
about biometric timings every month to
8:15 AM to 5:00 PM to give permission required
Thanks so much for your time and consideration

Yours sincerely,

Sr's Mallikarjun (sup)
Recommended for
8:00 AM to 8:30 AM for incoming
and for outgoing 5:00 PM to 5:15 PM.

Justy 50

To

CA Sir, kindly approve this timing.

biometric timing : 8:00 am to 8:15 am
biometric timing : After 5:00 pm



Principal
Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Venkapally (V),
Himayath Nagar (Post), Moinabad (M),
R.R. (Dist), HYDERABAD-500 075.

12/3/2021

TAX INVOICE

Unicom Infotel Pvt Ltd Plot.No.1, Indra Tower Krishnanagar Colony, Picket Secunderabad-500009 GSTIN/UIN: 36AAACU1355P1Z0 State Name : Telangana, Code : 36 CIN: U32202MH1996PTC102771 Contact : 040-40354014, 9390566106 E-Mail : gracy.d@unicominfotel.com	Invoice No. SRV192002060111 Dated 25-Jun-2019 Mode/Terms of Payment 100% Against This Invoice Other Reference(s)
Buyer Joginapally B.R.Engineering College Survey No. 156 To 162, Yenkapally, Moinabad Mandal, Ranga Reddy District, Hyderabad, Telangana 500075,	Supplier's Ref. SRV192002060111 Buyer's Order No. As Per Agreement Dated 1-Jun-2019 Terms of Delivery Immediate

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges Model : Canon IR Adv 4235 SI No: RKY00918 Amc for the Period From 07-04-2019 to 06-04-2021	998716				37,840.00
	CENTRAL TAX (CGST)					3,405.60
	STATE TAX (SGST)					3,405.60
	Less : T57 Roundoff					(-)0.20
	Total					44,651.00

Amount Chargeable (in words)

Rupees Forty Four Thousand Six Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	37,840.00	9%	3,405.60	9%	3,405.60	6,811.20
Total	37,840.00		3,405.60		3,405.60	6,811.20

Tax Amount (in words) : **Rupees Six Thousand Eight Hundred Eleven and Twenty paise Only**

Company's PAN **AAACU1355P**
 Declaration
 INTEREST @ 2% PER MONTH IS PAYABLE ON
 ALL PAYMENTS MADE AFTER DUE DATE

Company's Bank Details

Bank Name : **Axis Bank**

A/c No. : **918030114071553**

Branch & IFS Code: **Sakinaka, Andheri East Mumbai & UTI00000741**
 for Unicom Infotel Pvt Ltd



This is a Computer Generated Invoice

Joginapally B.R. Engineering College
 Bhaskarnagar, Survey No. 220, Yenkapally (V),
 Hindayath Nagar (Post), Moinabad (M),
 R.R (Dist), HYDERABAD-500 075.



nicom Infotel Pvt.Ltd
Authorised Signatory

GOVERNMENT OF TELANGANA
ELECTRICAL INSPECTORATE

Date : 18/12/2019

Ref. No.:- RR3/02/004

Office of
The Deputy Electrical Inspector- RR-3
Stone Building, Mint Compound
Hyderabad - 500 063
Phone- 7382618542

FEE NOTICE

Sir,

Sub : The Electricity Act, 2003 and Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations , 2010 - Installation of Voltage Exceeding 650 V of M/s JOGINAPALLY B.R ENGINEERING COLLEGE, Rangareddy, Moinabad ,Yenkapally Village - Inspection fee under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations 2010 for the year 2019-20 - Called for - Regarding

Ref:- 1) G.O.Ms.No.28 Dated:21-07-2012

You are requested to remit an amount of Rs. 3,300 (Rupees Three Thousand Three Hundred only) towards inspection fee under Regulation 30 of CEA(Measures relating to Safety and Electric Supply) Regulation 2010 and duly filled in Form "C" shall be uploaded.

The fee shall be paid on or before 31/12/2019 , fails which action will be initiated as per the Electricity Act, 2003 and Regulations made there under.

Yours faithfully
(Sd) -

Ch.Ramanjaneyulu
Deputy Electrical Inspector
Ranga Reddy-3

To :

M/s:JOGINAPALLY B.R ENGINEERING COLLEGE
HIMAYATHNAGAR
Yenkapally Village
Moinabad
Rangareddy



Principal

Joginapally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Himayath Nagar (Post), Moinabad (M),
R.R (Dist), HYDERABAD-500 075.

Government of Telangana

Department of Electrical
Inspectorate

(An IS/ISO 9001: 2015 Certified Department)



(index.html)



Sri. K. Chandrasekhar
Rao
Hon'ble Chief Minister



Sri. G.
Jagadish
Reddy
Hon'ble
Minister for
Energy

Welcome: RR3/02/004
Friday, December 20, 2019 5:44:50
PM

Department of Electrical Inspectorate
Government of Telangana

Payment Acknowledgement

Transaction Status	Payment Completed Successfully
Transaction ID (Journal No.)	RSYD8325638045
Date of Transaction	20-12-2019 17:43:11
Transaction Amount	00003300.00

Click to Print

Provide Feedback

Note: Please Print the Receipt for further Reference.

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Designed and Developed by Centre for Good Governance



Principal

Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Himayath Nagar (Post), Moinabad (M),
R.R (Dist), HYDERABAD-500 075.

TAX INVOICE

Unicom Infotel Pvt Ltd Plot.No.1, Indra Tower Krishnanagar Colony, Picket Secunderabad-500009 GSTIN/UIN: 36AAACU1355P1Z0 State Name : Telangana, Code : 36 CIN: U32202MH1996PTC102771 Contact : 040-40354014, 9390566106 E-Mail : gracy.d@unicominfotel.com	Invoice No. SRV192002100341 Dated 6-Nov-2019 Delivery Note Mode/Terms of Payment 100% Against This Invoice Supplier's Ref. SRV192002100341 Other Reference(s) Buyer's Order No. As Per Agreement Dated 6-Nov-2019 Despatch Document No. Delivery Note Date Despatched through By Our Executive Destination Terms of Delivery Immediate
Consignee Joginapally B.R.Engineering College Survey No. 156 To 162, Yenkapally, Moinabad Mandal Ranga Reddy District Hyderabad, Telangana 500075 Mr.Krishna 986671456 GSTIN/UIN : 36AAATJ4159P1Z4 State Name : Telangana, Code : 36	Buyer (if other than consignee) Joginapally B.R.Engineering College Survey No. 156 To 162, Yenkapally, Moinabad Mandal Ranga Reddy District Hyderabad, Telangana 500075 Mr.Krishna 986671456 GSTIN/UIN : 36AAATJ4159P1Z4 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges Model : Canon IR 2530 SI No: RNS02144 Amc for the Period From 22-10-2019 to 21-10-2021	998716					35,150.00
2	NPG-51 Toner	8443	1 Nos				35,150.00
	CENTRAL TAX (CGST)						3,163.50
	STATE TAX (SGST)						3,163.50
	Total		1 Nos				41,477.00

Amount Chargeable (in words)

Rupees Forty One Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	35,150.00	9%	3,163.50	9%	3,163.50	6,327.00
8443		9%		9%		
Total	35,150.00		3,163.50		3,163.50	6,327.00

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Twenty Seven Only**



Company's PAN : AAACU1355P

Joginapally B.R. Engineering College

Survey No. 220, Yenkapally (V),

Himayath Nagar (Post), Moinabad (M),

R.R. Dist. HYDERABAD 500 075

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 918030114071553

Branch & IFS Code : Sakinaka, Andheri East Mumbai & UTIB0000741

for Unicom Infotel Pvt Ltd



This is a Computer Generated Invoice

35150 - 00
 705 - 00
 34445 - 00
 6327 - 00

Joginpally B R Engg College 19-20
6-3-248/1/1/1 Bhaskar Plaza
Road No 1 Banjara Hills, Hyderabad
Telangana State
State Name : Telangana, Code : 36

Payment Voucher

No. : 339

Dated : 19-Dec-2019

Particulars	Amount
Account : Unicom Infotel Pvt Ltd	40,772.00

Through :

Syn Bank MB 3083-307-127

On Account of :

Chq No 093392 Being the AMC for Canon IRADV4326 For the period from 22-10-2019 to 21-10-2021 And tis Inv No SRV192002100341 DT 06/11/2019

Amount (in words) :

INR Forty Thousand Seven Hundred Seventy Two Only

₹ 40,772.00

B. Ramiah
Receiver's Signature:
07/12/20
9391268123

r. Oley.

Authorised Signatory

Alc. No.



जे भास्कर राव इंस्टिट्यूट ऑफ इंजिनियरिंग एण्ड टेक्नोलॉजी, मोईनाबाद
J Bhaskar Rao Inst. of Engineering & Technology, Molnabad-500075
IFSC : SYNB0003083 (CBS)

19122019
D M M Y Y Y Y

Pay Unicom Infotel Pvt Ltd

या धारक को or Bearer

रुपये Rupees Forty Thousand and Seven hundred Seventy Two only

अदा करें ₹ 40,772/-

Alc. No. 30833070000127

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

For Joginpally BR Engineering College

J. Prasad Rao
Secret

Please sign above

SAN : 340065 093392



093392 500025063 340065 29

Principal
Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 227, Venkapally (V),
Himayath Nagar (Post), Molnabad (M),
B.R. (Dist), HYDERABAD-500 075.

Joginpally B R Engg College 20-21
6-3-248/1/1/1 Bhaskar Plaza
Road No 1 Banjara Hills, Hyderabad
Telangana State
State Name : Telangana, Code : 36

Payment Voucher

No. : 351

Dated : 20-Dec-2020

Particulars	Amount
Account : Devi Enterprises	6,446.00

Through :

Syn Bank MB 3083-307-127

On Account of :

Chq No 523337 Being towards the supply of House Keeping Material for college and its Inv No 106 dt 11-11-2020.

Amount (in words) :

INR Six Thousand Four Hundred Forty Six Only

₹ 6,446.00

Receiver's Signature:

Authorised Signatory

MOINABAD JBIT BRANCH (3083)
J BHASKAR RAO INSTITUTE OF ENGINEERING, MEHINDIPATNAM,
TELANGANA- 500075
IFS Code: SYN0003083

(CBS)

Valid for 3 Months only

28122020
D D M M Y Y Y Y

Pay Devi Enterprises

या धारक को Or Bearer

रुपये Rupees Six Thousand Four Hundred And Forty Six only.
अदा करें। ₹ 6446/-

A/c No. 30833070000127

FOR JOGINPALLY BR ENGG COLLEGE

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

Principal
Please sign above



523337

Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Telangana (V),
Himayath Nagar (Post), Moinabad (M),
R.R (Dist), HYDERABAD-500 075.

Yenkapally (v), Moinabad (M), R.R. Dist. "

SANCTION OF EXPENDITURE

Material Required:

Justification:

НОД



Principles

SECRETARY

Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Himayath Nagar (Post), Molinabad (M),
R.R. (Dist), HYDERABAD-500 075.

manf c. n

Joginpally B R Engg College 20-21
6-3-248/1/1/1 Bhaskar Plaza
Road No 1 Banjara Hills, Hyderabad
Telangana State
State Name : Telangana, Code : 36

Payment Voucher

No. : 350

Dated : 15-Dec-2020

Particulars	Amount
Account : Devi Enterprises	7,210.00

Through :

Syn Bank MB 3083-307-127

On Account of :

Chq No 523336 Being towards the supply of House Keeping Material for college and its Inv No 97 dt 21/10/2020.

Amount (in words) :

INR Seven Thousand Two Hundred Ten Only

₹ 7,210.00

B. S. S.
Receiver's Signature:

V. S. S.

Authorised Signatory

MOINABAD JBIT BRANCH (3083)
J BHASKAR RAO INSTITUTE OF ENGINEERING, MEHINDIPATNAM,
TELANGANA- 500075
IFS Code: SYNB0003083

(CBS)

Valid for 3 Months only

15122020
D D M M Y Y Y Y

Pay *Devi Enterprises*

या धारक को Or Bearer

रुपये Rupees *Seven Thousand Two Hundred And Ten only*

अदा करें। ₹ 7210/-

A/c No. 30833070000127

FOR JOGINPALLY BR ENGG COLLEGE



बैंक के सभी शाखाओं में सममूल्य पर प्रदत्त
Payable at par at all branches of our Bank

Principal

Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yerkapally (V),
R.R. (Dist), HYDERABAD-500 075.

523336

29

Please sign above

J. S. S.

**Cell : 9866694249
8919475881**

DEVI ENTERPRISES

H. No. 6-100/3, Himathnagar, Moinabad Mdl, R.R. Dist. - 500075. T.S.

Date: 21/10/20

No. 97

To.....Joginpally B.R. Engineering College

Address Yencopally main rd. Rn GSTIN 36AAATJ4159P124

[illegible]

Invoice Value in Words: *Seven*

Total Invoice Value :

$$7214 = 70$$

Thanking You

loginpally &

Principal

Jainabally B.R. Engineering College
Blaskarnagar, Survey No. 220, Yenkapally (V),
Himayath Nager (Post), Moinabad (M),
R.R (Dist), HYDERABAD-500 075.

For **DEVI ENTERPRISES**

Joginpally B R Engg College 20-21
6-3-248/1/1/1 Bhaskar Plaza
Road No 1 Banjara Hills, Hyderabad
Telangana State
State Name : Telangana, Code : 36

Payment Voucher

No. : 292

Dated : 5-Dec-2020

Particulars	Amount
Account : Refill Zone	2,620.00

Through :

Syn Bank MB 3083-307-127

On Account of :

Chq No 523325 Being the Refilling B/T Cardigare and replace of Drums for toners and its Inv
No 2698 DT 30/11/2020

Amount (in words) :

INR Two Thousand Six Hundred Twenty Only

₹ 2,620.00

Receiver's Signature:

Authorised Signatory

MOINABAD JBIT BRANCH (3083)
J BHASKAR RAO INSTITUTE OF ENGINEERING, MEHINDIPATNAM,
TELANGANA- 500075
IFS Code: SYNB0003083

Valid for 3 Months only

05122020

(CBS)

DDMMYY

Pay Refill zone

या धारक को Or Bearer

रुपये Rupees Two Thousand Six Hundred and Twenty only

अदा करें।

₹ 2,620/-

A/c No. 30833070000127

FOR JOGINPALLY BR ENGG COLLEGE



इसके सभी शाखाओं में सममूल्य पर प्रदत्त
Payable at par at all branches of our Bank

Principal

Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Hyderabad-500075, Telangana
R.R. (Dist), HYDERABAD-500 075.

"523325"

Hyderabad-500075, Telangana

29

TAX INVOICE

Refill Zone

The Complete Refilling & Printer Solutions...

223, 2nd Floor, Kubera Towers, Narayanguda, Hyderabad-500029.

E-mail: refillzone1234@gmail.com

GSTIN No : 36AMEPB3612K1ZD

Cell: 9908271234

Invoice No: 2698

Invoice Date: 30/11/2020 PO. No.

DC No. 7672,
7693

State: TELANGANA

STATE CODE: 36

Bill to

M/s. JBR Engineering College

Address: Bangara Hill

GSTIN: 36AAATJH157P124. STATE CODE: 36

Shift to:

MOINABAD.

Sl. No.	Name of Product / Service	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1.	Refilling B/T HP-88ATIR	8473	4	300	1200	
2.	Refilling C/T HP-12ATIR		1	300	300	
3.	INKJET B/R HP-Lam-A25TIR		1	300	300	
4.	INKJET C/R Lam-308BTIR		1	450	450	
5.	Toner Drum/C 2250-00					
6.	Wiper Blade/c TDS1-50(G)35-00					
7.	Doctor Blade /C 2215-00					
8.	Others (GST@) 202.50					
	(SGST@) 202.50					
	2620-00					

Total Invoice Amount in Words :

TOTAL AMOUNT BEFORE TAX :

2250

Two thousand six hundred and twenty only.

ADD : CGST : 9%

202.50

ADD : SGST : 9%

202.50

ADD IGST : 18%

TOTAL AMOUNT AFTER TAX :

2655

Bank Details :

Bank Name : Andhra Bank (Srinivasapuram Br.)

Bank Account Number : 111011100000964

Bank Branch IFSC Code : ANDB0001110

Terms and Conditions :

E & O. E

1. Goods once sold will not be taken back.

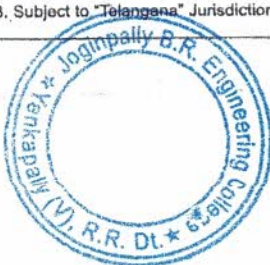
2. Interest @ 24% p.a. be charged if the payment is not made with in the stipulated time.

3. Subject to "Telangana" Jurisdiction only.

Certified that the particulars given above are true and correct.

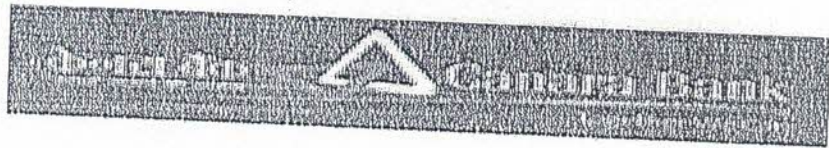
FOR Refill Zone

Authorised Signatory



Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Himayath Nagar (Post), Moinabad (M),
R.R. Dist. 500029

52332 R/R (Dist. Moinabad) 500029 134 29



ANNEXURE
NEFT/ RTGS FUNDS TRANSFER APPLICATION FORM

Date: 31/10/2020

Time of request:

The Senior Branch Manager,
CANARA BANK/SYNDICATE BANK
Moinabad branch,

Application (remitter) details:

TO BE FILLED IN UPPER CASE ONLY)

Name of the Applicant	JOGINPALLY B.R. ENGINEERING COLLEGE
Debit Account No	30833070000127
Accountant Title	CURRENT

Beneficiary details

Beneficiary Name	EDUSKILLS FOUNDATION
Credit Account No	6412959240
Centre (Location)	BHUBANESWAR, ODISHA
Bank	ROTAK MAHINDRA BANK
Branch	BHUBANESWAR, ODISHA, INDIA
Account Type	
IFSC Code	KRBK0007241

Remittance details

Amount in figures	17,700/-
Amount in words	SEVENTEEN THOUSAND SEVEN HUNDRED ONLY
Remarks/naration	P201031108663371

*should not exceed 150 characters including in between words please remit the amount as per aforesaid details debiting my/our account for the the amount of remittance plus your charges. I/we undertake to keep syndicate informed of any charges in the mode of operation of any of the above accounts



MOINABAD JBIT BRANCH (3083)
J BHASKAR RAO INSTITUTE OF ENGINEERING, MEHINDIPATNAM,
TELANGANA- 500075
IFS Code: SYNB0003083

Valid for 3 Months only

31102020

(CBS)

D D M M Y Y Y Y

Pay Y/S:- EDUSKILLS FOUNDATION

या धारक को Or Bearer

रुपये Rupees Seventeen Thousand seven hundred only

अदा करें। ₹ 17,700/-

A/c No. 30833070000127

FOR JOGINPALLY BR ENGG COLLEGE



बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Himayath Nagar (Post), Moinabad (M),
R.R. (Dist), HYDERABAD-500 075.

Please sign above

523307 5000250631 550134 29



EduSkills

Invoice

Date: 1 Oct 2019
Invoice No.: ESF/84

EduSkills Foundation
806, DLF CyberCity, Tech Park, Bhubaneswar, Odisha, India
GSTIN: 21AABTE0262F1ZG
PAN : AABTE0262F
Email : accounts@eduskillsfoundation.org

Bill To:
Joginpally BR Engineering
College
Telangana

Unit	Description	Unit Price	Tax	Total
1	Cisco ASC Annual Support Fee for FY- 2019-20 HSN/SAC - 999293	₹15,000.00	IGST (18%)	₹15,000.00

Subtotal ₹15,000.00
IGST (18%) ₹2,700.00
Total ₹17,700.00
Paid ₹16,200.00
Balance Due ₹1,500.00

Declaration :
All the above fees are non-refundable.
All disputes are subject to Bhubaneswar Jurisdiction only.
Payments as per MOU / PO / Quotation

Company Bank Details:
Name of Bank: KOTAK MAHINDRA BANK
Bank A/C No: 6412959240
Bank IFSC Code: KKBK0007241



This is a computer generated invoice, No signature is required.
Joginpally B.R. Engineering College
Himayath Nagar (Post), Moinabad (M),
R.R (Dist), HYDERABAD-500 075.

Joginpally B R Engg College 20-21
6-3-248/1/1/1 Bhaskar Plaza
Road No 1 Banjara Hills, Hyderabad
Telangana State
State Name : Telangana, Code : 36

Payment Voucher

No. : 54

Dated : 4-Jul-2020

Particulars	Amount
Account : Exotic Living Decor	4,032.00

Through :

Syn Bank MB 3083-307-127

On Account of :

Chq No 523209 Being towards the supply of Sprayer 2 in 1 @1 nos for sanitizer and its Inv No 051 dt 28/05/2020.

Amount (in words) :

INR Four Thousand Thirty Two Only

₹ 4,032.00

Receiver's Signature:

V. [Signature]

Authorised Signatory



MOINABAD JBIT BRANCH (3083)
J BHASKAR RAO INSTITUTE OF ENGINEERING, MEHINDIPATNAM,
TELANGANA- 500075
IFS Code: SYNB0003083

Valid for 3 Months only

0 4 0 7 2 0 2 0
D D M M Y Y Y Y

(CBS)

Pay EXOTIC LIVING DECOR

या धारक को Or Bearer

रुपये Rupees Four Thousand and Thirty Two only

अदा करें। ₹ 4,032/-

A/c No. 30833070000127

FOR JOGINPALLY BR ENGG COLLEGE

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

[Signature]

Please sign above



Principal
Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Moinabad (M),
R.R. (Dist), HYDERABAD. 29

523209 5000250631 550134523209 29

TAX - INVOICE

GSTIN : 36AAUPI0083M1Z8



DECORATIVE PLANTERS, PLANTS, AGRICULTURAL IMPLEMENTS & GARDEN NEEDS
S-8, Pioneer Chambers, 3-6-295, Hyderguda, Hyderabad-500 029.(T.S.) INDIA
Phone : +91-40-23227092 / 7702037092
E-mail : exotic.livingdecor@gmail.com

To, JBR&C
M/s. _____

Invoice No. **051**Date: 28/5/20Purchase Order No.: VerbalDispatched Through: In person

Transport Charges

Party GSTIN : 36AAATJ3217A1ZA

S.No.	PARTICULARS	HSN Code	Price	GST%	Qty.	AMOUNT ₹
1.	Sprayer 2 in 1 S	8424	3600/-	12%	1 NOS	3600.00

(Amount in words four thousand and thirty two only)

Basic	3680.00
CGST @ 6 %	216.00
SGST @ 6 %	216.00
IGST @ %	
TOTAL	4032.00

Axis Bank : **EXOTIC LIVING DECOR**
Branch : Basheerbagh, Hyderabad.
Account No : 915020014228194
IFSC : UTIB0001380

TAX %

2.5% 6% 9%
2.5% 6% 9%

Terms & Conditions:

1. No Return or Exchange
2. Material shall be checked properly at the time of delivery & safely kept. No claims shall be entertained later.
4. Payment in advance

Customer Signature

Signature



Joginipally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkampally (V),
Hyderguda Nagar (P.O.), Hyderabad (M),
R.R. (Dist), HYDERABAD-500 075.

SACHDEV SPORTS COMPANY PVT LTD

TAX INVOICE GST

(HOUSE OF QUALITY SPORTS GOODS)
M.G ROAD SECUNDERABAD -500003.TELANGANA
Godown Address: Sy.No-199,200,201&202, Kandlakoya
Medchal-Malkajgiri Dist-501401
E-mail2: sachdevsports@sachdevgroup.in
Phone : 04027845748, E-Mail : sachdev_sports@yahoo.co.in

16AATCS7742R1Z4

GST STATE: Telangana (36)

	HSN	Rate	Disc (%)	Tax (%)	Qty.	UOM	Amount
4 CRICKET HELMET SHREY MATCH MRP -1399/-	65061090	1399.00	15 %	18 %	2	PCS	2,798.00
6 TT BALL STAG 2 STAR WHITE / ORANGE (3 PC PACK)	95064000	180.00	15 %	12 %	24	PACK OF	4,320.00
2 BASKET BALL NIVIA TOP NO.07	95066230	625.00	15 %	12 %	4	EACH	2,500.00
Total					186		2,05,485.00

Is : SACHDEV SPORTS CO.PVT.LTD
(A/C NO : 004805015399
E NO : ICIC0000048
SD ROAD, SECUNDERABAD

Discount % [0 % on 18060]	0.00
Discount % [15 % on 187425]	- 28,113.75
Discount Rs	0.00
Central Gst (Cgst) [9 % on 3158.3]	284.25
Central Gst (Cgst) [6 % on 174212.95]	10,452.78
State Gst (Sgst) [6 % on 174212.95]	10,452.78
State Gst (Sgst) [9 % on 3158.3]	284.25
Round Off	- 0.31

GRAND TOTAL **1,98,845.00**

One lakh Ninety Eight Thousand Eight Hundred Forty Five Only

Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
780.00	6.00	EACH	0	0.00	9	70.20	9	70.20	0	0.00
5013.30	2.00	PAIR	0	0.00	6	300.80	6	300.80	0	0.00
2378.30	2.00	PCS	0	0.00	9	214.05	9	214.05	0	0.00
697.00	1.00	EACH	0	0.00	6	41.82	6	41.82	0	0.00
10200.00	2.00	EACH	0	0.00	6	612.00	6	612.00	0	0.00
1955.00	2.00	EACH	0	0.00	6	117.30	6	117.30	0	0.00
802.40	4.00	EACH	0	0.00	6	48.15	6	48.15	0	0.00
15315.30	12.00	PAIR	0	0.00	6	918.92	6	918.92	0	0.00
1657.50	3.00	PCS	0	0.00	6	99.45	6	99.45	0	0.00
590.75	1.00	SET C	0	0.00	6	35.45	6	35.45	0	0.00
3672.00	24.00	PACK	0	0.00	6	220.32	6	220.32	0	0.00
12325.00	10.00	PCS	0	0.00	6	739.50	6	739.50	0	0.00
31371.80	20.00	PCS	0	0.00	6	1,882.31	6	1,882.31	0	0.00
5890.50	7.00	EACH	0	0.00	6	353.43	6	353.43	0	0.00
9766.50	12.00	EACH	0	0.00	6	585.99	6	585.99	0	0.00
2125.00	4.00	EACH	0	0.00	6	127.50	6	127.50	0	0.00
17280.00	24.00	EACH	0	0.00	6	1,036.80	6	1,036.80	0	0.00
42816.20	28.00	EACH	0	0.00	6	2,568.98	6	2,568.98	0	0.00
4758.30	2.00	PAIR	0	0.00	6	285.50	6	285.50	0	0.00
4471.00	8.00	EACH	0	0.00	6	268.27	6	268.27	0	0.00
2346.00	8.00	PAIR	0	0.00	6	140.76	6	140.76	0	0.00
562.50	1.00	PCS	0	0.00	6	33.15	6	33.15	0	0.00
608.90	6.00	EACH	0	0.00	6	36.38	6	36.38	0	0.00
17737.225	186.00					10,737.03		10,737.03		0.00

17737.225

186.00

10,737.03

10,737.03

0.00

For SACHDEV SPORTS CO PVT. LTD.

Authorised Signatory

SACHDEV SPORTS COMPANY PVT LTD

TAX INVOICE GST

(HOUSE OF QUALITY SPORTS GOODS)
M.G ROAD SECUNDERABAD -500003.TELANGANA
Godown Address: Sy.No-199,200,201&202, Kandlakoya
Medchal-Malkajgiri Dist-501401
E-mail2: sachdevsports@sachdevgroup.in
Phone : 04027845748, E-Mail : sachdev_sports@yahoo.co.in

GSTIN : 36AATCS7742R1Z4

GST STATE: Telangana (36)

Date : 17.01.2020

Invoice No. : SSPS19-20-005824

Bill to : JOGINPALLY B R EDUCATIONAL SOCIETY

Ship to : JOGINPALLY B R EDUCATIONAL SOCIETY

SURVEY NO. 156 TO 162,
YENKAPALLY, MOINABAD MANDAL,
RANGA REDDY DISTRICT, HYDERABAD
Contact Person: JOGINPALLY B R EDUCATIONAL SOCIETY, Mobile: ,

JOGINPALLY B R ENGINEERING COLLEGE (JBREC)
SURVEY NO. 156 TO 162,
YENKAPALLY, MOINABAD MANDAL,
RANGA REDDY DISTRICT, HYDERABAD

GSTIN : 36AAATJ4159P1Z4

GSTIN : 36AAATJ4159P1Z4

GST State : Telangana (36)

GST State : Telangana (36)

Total Packets : 1

Transporter :

Doc. No. : Dt. :

2.No :

Date :

SO. No. :

Agent Nam : GODOWN (CC JAMES)

Remarks :

Challan No. : DCO/00018118/19-20

	Item	HSN	Rate	Disc (%)	Tax (%)	Qty.	UOM	Amount
1.	S1425 BASKET BALL NET SPECIAL DORI	95069960	265.00	15 %	12 %	4	PAIR	1,060.00
2.	S4859 VOLLEY BALL COSCO SUPER VOLLEY	95066220	1240.00	15 %	12 %	6	EACH	7,440.00
3.	S3700 SHUTTLE NET NYLON TOURNAMENT SUPERIOR	95069960	285.00	15 %	12 %	3	EACH	855.00
4.	S1473 CARROM BOARD PRECISE CHAMPION ELEGANT 20 N	95049020	6000.00	15 %	12 %	2	EACH	12,000.00
5.	S15273 THIGH PAD SG SUPER TEST	9506	479.00	15 %	12 %	1	EACH	479.00
6.	S15176 CRICKET BAT SG RELIANT XTREME E/W	95069920	7799.00	15 %	12 %	4	EACH	31,196.00
7.	S7289 CRICKET BAT SG COBRA GOLD K/W	95065910	3199.00	15 %	12 %	2	PCS	6,398.00
8.	S15260 ABDOMINAL GUARD SG TOURNAMENT MEN	95069980	119.00	15 %	12 %	6	EACH	714.00
9.	S2755 FOOT BALL COSCO DELTA FORCE	95066210	990.00	15 %	12 %	7	EACH	6,930.00
10.	S11364 SHUTTLE COCK YONEX MAVIS 350	95069910	720.00	0 %	12 %	24	EACH	17,280.00
11.	S4182 TT CLIP & NET POST STAG	95069960	650.00	15 %	12 %	1	PCS	650.00
12.	S4134 TT.BAT STAG POWER DRIVE+	95064000	1450.00	15 %	12 %	10	PCS	14,500.00
13.	S4237 TENNIKOIT NET GUPTA NYLON	9506	165.00	15 %	12 %	1	EACH	165.00
14.	S9883 THROW BALL COSCO CHAMPIONSHIP	9506	650.00	15 %	12 %	3	PCS	1,950.00
15.	S1492 CARROM POWDER 400 GRMS BOX	28100020	130.00	0 %	18 %	6	EACH	780.00
16.	S4890 VOLLEY BALL NET WIRE 1.5 KG	95069960	660.00	15 %	12 %	3	EACH	1,980.00
17.	S12865 WICKET KEEPING GLOVES SG TEST	42032110	2949.00	15 %	12 %	2	PAIR	5,898.00
18.	S2060 CRICKET STUMP SM PLASTIC WITH BASE (SET OF 3)	9506	695.00	15 %	12 %	1	SET OF	695.00
19.	S5253 SHUTTLE RACKET YONEX CARBONEX 7000 EX	95065910	1695.00	15 %	12 %	18	PCS	30,510.00
20.	S4887 VOLLEY BALL NET VINEX TOURNAMENT	95069960	1525.00	15 %	12 %	1	EACH	1,525.00
21.	S4860 VOLLEY BALL COSCO GOLD STAR	95066220	675.00	15 %	12 %	6	EACH	4,050.00
22.	S2824 FOOT PUMP VISHAL	84142020	820.00	15 %	12 %	1	EACH	820.00
23.	S12157 CRICKET INNER GLOVES SG LEAGUE YOUTH	9506	189.00	15 %	12 %	6	PAIR	1,134.00
24.	S2791 FOOT BALL NET NYLON ALL DOUBLE THICK QLTY	95069960	1700.00	15 %	12 %	1	PAIR	1,700.00
25.	S4306 THROW BALL NET SPECIAL	95069960	900.00	15 %	12 %	1	EACH	900.00
26.	S16462 CRICKET BALL SG CLUB WHITE	95069920	799.00	15 %	12 %	24	EACH	19,176.00
27.	S11951 BATTING PADS SG TEST	9506	3199.00	15 %	12 %	3	PAIR	9,597.00
28.	S12767 BATTING GLOVES SG RSD SUPALIGHT	9506	2429.00	15 %	12 %	3	PAIR	7,287.00
29.	S4232 TENNIKOIT RING NATIONAL	9506	150.00	15 %	12 %	2	EACH	300.00
30.	S1490 CARROM STAND EASY FOLD	95049090	1150.00	15 %	12 %	2	EACH	2,300.00
31.	S13619 WICKET KEEPING PADS SG MEGALITE	95069920	2799.00	15 %	12 %	2	PAIR	5,598.00



[Handwritten signature]



Karishma Sports

Designers & Suppliers for: Sports Wear & Sports Goods

Shop No.: 11, H.M. Isnaque Estate, M.G. Road, Secunderabad- 500 003
e-mail: karishmasports@hotmail.com

Original Copy

CONSIGNEE
JOGINPALLY B.R.ENGG.COLLEGE
YENKAPALLY,MOINABAD
RANGAREDDY
Telangana

Invoice No: 660
Date: 11-01-2020

Vehicle no.
Good's Receipt No.
Transport:
Pvt Mark:
Party GST No
POS

GST: 36AAATJ4159P1Z4

S.No	Products	HSN	Qty	Rate	Unit	SGST %	Amt	CGST %	Amt	Total Amount
1	T-SHIRT & LOWER (CRICKET)	6109	15	1125.00	SET	2.5	421.88	2.5	421.88	16875.00
2	T-SHIRT & SHORT (BASKETBALL)	6109	12	800.00	SET	2.5	240.00	2.5	240.00	9600.00
3	T-SHIRT & SHORT (FOOTBALL)	6109	15	800.00	SET	2.5	300.00	2.5	300.00	12000.00
4	T-SHIRT & SHORT (KABADDI)	6109	12	800.00	SET	2.5	240.00	2.5	240.00	9600.00
5	T-SHIRT & SHORT (TT & CHESS)	6109	4	800.00	SET	2.5	80.00	2.5	80.00	3200.00
6	T-SHIRT & SHORT (BADMINTON)	6109	3	800.00	SET	2.5	60.00	2.5	60.00	2400.00
7	T-SHIRT & SHORT (VOLLYBALL)	6109	12	800.00	SET	2.5	240.00	2.5	240.00	9600.00

Grand Total Amount in Words

Rupees SixtySix Thousand Four Hundred ThirtyEight Only

Total amount before Tax

63275.00

Less Discount

1.00

Total

63274.00

ADD. SGST

1581.88

ADD. CGST

1581.88

Total

66437.75

Roundup

66438.00

GRAND TOTAL

66438.00

BANK DETAILS

ACCOUNT NO. 004805007837
ICICI BANK, S.D. ROAD, SECUNDERABAD
IFSC - ICIC00000048

Terms & Conditions

1. All disputes are subject to Hyderabad Jurisdiction only.
 2. Goods once sold will not be taken back.
 3. All Cheques/Debits are subject to realisation.
 4. Interest @ 2% will be charged if bill is not paid within 30 days.
- (Certified that the particulars given above are true & correct)
- SUBJECTED TO SECUNDERABAD JURISDICTION

Joginpally B.R. Engineering College
Survey No. 220, Yenkapally (V),
Moinabad (M),
R.R (Dist), HYDERABAD-500 075.

Principal

FOR: KARISHMA SPORTS



Authorised Signatory

Joginpally B R Engg College 19-20
6-3-248/1/1/1 Bhaskar Plaza
Road No 1 Banjara Hills, Hyderabad
Telangana State
State Name : Telangana, Code : 36

Payment Voucher

No. : 416

Dated : 18-Jan-2020

Particulars	Amount
Account : Karishma Sports	66,438.00
Less: TDS on Contractor	(-)636.00

Through :

Syn Bank MB 3083-307-127

On Account of :

Chq No 523098 being issue towards the advance for purchase of sports dresses for the AY 2019-2020

Amount (in words) :

INR Sixty Five Thousand Eight Hundred Two Only

₹ 65,802.00

Receiver's Signature:

Authorised Signatory

MOINABAD JBIT BRANCH (3083)
J BHASKAR RAO INSTITUTE OF ENGINEERING, MEHINDIPATNAM,
TELANGANA- 500075
IFS Code: SYNB0003083

(CBS)

Valid for 3 Months only

17012020
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Karishma Sports

रुपये Rupees

Sixty Five Thousand Eight hundred Two only

अदा करें।

₹ 65,802/-

A/c No.

3083307000127

SAN: 950134523098

बैंक के सभी शाखाओं में सममूल्य पर भुगतान
Payable at par at all branches of our Bank

Principal
Joginpally B.R. Engineering College
Bhaskarnagar, Survey No. 220, Yenkapally (V),
Himayath Nagar (Post), Moinabad (M),
R.R. (Dist), HYDERABAD-500 075.

FOR JOGINPALLY BR ENGG COLLEGE

Please sign above

523098 5000250631 550134 29