



# BALAJI INSTITUTE OF TECHNOLOGY AND SCIENCE

Laknepally, Narsampet, Warangal-506331

( Affiliated to JNTU-Hyderabad and Approved by the AICTE, New Delhi )

ACCREDITED BY NAAC & ISO CERTIFIED INSTITUTION

www.bitswgl.ac.in email: principal@bitswgl.ac.in Ph 98660 50044, Fax 08718-230521

## 4.3.2 Student - Computer ratio

- Number of computers in working condition.
- Total Number of students.

The college offers Under Graduate program in CIVIL , EEE, ME, ECE , CSE & Post Graduate program in **M.Tech** and **MBA**. The state-of-art facilities are provided in all the laboratories with sophisticated and latest equipment. The below table shows the number of students and computer ratio for various departments available in our college.

| Student - Computer ratio                              |                 |                          |                |
|---|-----------------|--------------------------|----------------|
| Number of Computers For Students In Working Condition |                 | Total Number of Students |                |
| Course  | No of computers | Course                   | No of students |
| UG B.TECH   | 540             | UG B.TECH                | 2640           |
| PG : MBA & M.Tech                                     | 90              | PG: M.Tech & MBA         | 384            |
| Others  | 120             |                          |                |
| <b>Total</b>  | 750             | Total                    | 3024           |
| Course  | Ratio           | Require                  | Available      |
| <b>UG: B.Tech</b>                                     | <b>1:6</b>      | 440                      | 540            |
| <b>PG: M.TECH</b>                                     | <b>1:4</b>      | 66                       | 60             |
| <b>PG: MBA</b>  | <b>1:6</b>      | 20                       | 30             |
|   |                 | <b>526</b>               | <b>630</b>     |
| Available Systems                                     |                 |                          | 750            |
| LAN facility: Yes                                     |                 |                          |                |

*U. P. ...*

Principal

Balaji Institute of Technology & Science  
Laknepally (V), Narsampet (M)  
Warangal (Dt) - 506 331 (T.S)

M.B.A

# E - LIFE SYSTEMS

Shop No. 54, Cellar, CTC, Parklane, Secunderabad - 3. Ph.: 6638 5854, 6638 5874.

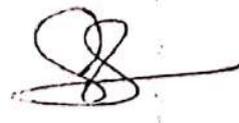
|   |   |
|---|---|
| To, <b>Balaji Institute of Technology &amp; Science</b><br>TIN No.: <b>Narsampet Warangal</b> | <b>TAX INVOICE</b><br>BILL No.: <b>989</b> Date: <b>22/6/07</b> |
|---|---|

| S.No.  | DESCRIPTION      | QTY. | UNIT PRICE |    | AMOUNT       |    |
|--|------------------|------|------------|----|--------------|----|
|  |                  |      | Rs.        | P. | Rs.          | P. |
| 01   | MBO 945 original | 60   | 3450       | 00 | 207000       | 00 |
| 02   | CPU P4 processor | 60   | 4250       | 00 | 255000       | 00 |
| 03   | Mem 1GB DDR      | 60   | 1500       | 00 | 90000        | 00 |
| 04   | ATX P4 Cabinet   | 60   | 1200       | 00 | 72000        | 00 |
| 05   | HDD 80GB set     | 60   | 1900       | 00 | 114000       | 00 |
| 06   | GL 17" monitor   | 60   | 4600       | 00 | 276000       | 00 |
| 07   | KB + Mouse set   | 60   | 550        | 00 | 33000        | 00 |
| (Inclusive VAT)<br>No Warranty for Burned or Physical damaged goods. |                  |      | TOTAL      |    | 10,47,000-00 |    |

RUPEES (IN WORDS): **Ten Lakh forty seven thousand only**

- TERMS AND CONDITIONS :**
1. Warranty on all equipments is as per manufacturers standard warranty policy and shall be directly provided by the manufacturers.
  2. The customers understand, accept and agree that the warranties, in respect of the equipments supplied hereunder, is given by the manufacturers and thereof and ELS shall not be held liable or responsible in any manner whatsoever in respect thereof.
  3. It is hereby informed that E-life Systems, is marketing and re-selling company and not a manufacturer.
  4. Goods once sold will not be taken back unless prior written consent of ELS is given.
  5. In case of default, interest is payable @ 24% per annum from bill date.
  6. In case of dispute, only Secunderabad Court Jurisdiction.

For **E-LIFE SYSTEMS**



Authorized Signatory

TIN No. : 28470288883



Principal

Balaji Institute of Technology & Science  
 Laknepally (V), Narsampet (M)  
 Warangal (Dt) - 506 331 (T.S)

VAT No. 34330033201 - C.S.T.No. 34830033201 / 24-9-95

**HCL INFO SYSTEMS LTD. (UNIT-III)**

(ISSUED UNDER RULE 106 OF CENTRAL EXCISE RULES, 2002)  
R.S.No. 107/576/27 SEDARAPET,  
WILLIANUR COMMUNE, PUDUCHERRY - 605 111.

PRE-AUTHENTICATED

AUTHORIZED SIGNATORY

|                   |                     |                                   |                  |                    |          |
|-------------------|---------------------|-----------------------------------|------------------|--------------------|----------|
| INVOICE NO.       | 0000024258          | TARIFF DESCRIPTION                | TARIFF HEAD      | NOTIFICATION No.   | DATE     |
| DATE & TIME       | 13.03.2008/11:35:15 | COMPUTERS AND UNITS THEREOF       | 8471.30.10/41.10 | 62006 DT. 1.1.2005 | 12.07.05 |
| CALLER NO.        | 516164365           | SET OF COMPUTERS WITH PERIPHERALS | 8473.20.30/31.10 | FINANCE BILL 2005  | 14.02.05 |
| GOODS ISSUED TO   | 13.03.2008 SSO      | ACCESSORIES OF COMPUTERS          | 8473.30.10/15.99 | FINANCE BILL 2005  | 14.02.05 |
| ORDER REF.        | SSOR-0400190570     | SOFTWARE                          | 8523.30.20       | 62006 DT. 1.1.2005 | 12.07.05 |
| YOUR REF.         | 57751552            | SOFTWARE                          | 8471.50.21/15.27 | FINANCE BILL 2005  | 14.02.05 |
| DATE              | 13.03.2008          |                                   |                  |                    |          |
| INTERNAL DOC. NO. | 03.05.2008          |                                   |                  |                    |          |

ISSUED TO: 0080565625  
 Installation Point: HYDERABAD  
 CONSIGNEE'S NAME & ADDRESS:  
**BALAJI INSTITUTE OF TECHNOLOGY**  
 C/O THE PRINCIPAL  
 AND SCIENCE  
 MAHESHWARAM, NARSAMPET  
 WARANGAL, - 506331

| CODE     | DESCRIPTION AND SPECIFICATION OF GOODS  | QTY | INVOICE VALUE (Rs.) |
|----------|---|-----|---------------------|
| A1A01098 | LX INFINITI PRO BL 1280<br>SI.No# 8083A1050039-8083A1050042-8083A1050043-8083A1050044-8083A1050045-8083A1050046-8083A1050047-8083A1050048-8083A1050049-8083A1050050-8083A1050051-8083A1050052-8083A1050053-8083A1050054-8083A1050055-8083A1050056-8083A1050057-8083A1050058-8083A1050059-8083A1050060-8083A1050061-8083A1050062-8083A1050063-8083A1050064-8083A1050065-8083A1050066-8083A1050067-8083A1050068-8083A1050069-8083A1050070-8083A1050071-8083A1050072-8083A1050073-8083A1050074-8083A1050075-8083A1050076-8083A1050077-8083A1050078-8083A1050079-8083A1050080-8083A1050081-8083A1050082-8083A1050083-8083A1050084-8083A1050085-8083A1050086-8083A1050087-8083A1050088-8083A1050089-8083A1050090-8083A1050091-8083A1050092-8083A1050093-8083A1050094-8083A1050095-8083A1050096-8083A1050097-8083A1050098-8083A1050099-8083A1050100-8083A1050101-8083A1050102-8083A1050103-8083A1050104-8083A1050105-8083A1050106-8083A1050107-8083A1050108-8083A1050109-8083A1050110-8083A1050111-8083A1050112-8083A1050113-8083A1050114-8083A1050115-8083A1050116-8083A1050117-8083A1050118-8083A1050119-8083A1050120-8083A1050121-8083A1050122-8083A1050123-8083A1050124-8083A1050125-8083A1050126-8083A1050127-8083A1050128 | 100 |                     |

|                    |                    |                    |  |                  |             |
|--------------------|--------------------|--------------------|--|------------------|-------------|
| Hardware (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | HW and other goods (Non-Excisable) (Rs.) (D) | Excise (Rs.) (E) | TOTAL (Rs.) |
|--------------------|--------------------|--------------------|--|------------------|-------------|

|                         |  |                  |                           |                             |
|-------------------------|--|------------------|---------------------------|-----------------------------|
| HARDWARE VALUE INCLUDE: | DEDUCTION US 4 (ON AC OF RETAILING EXP.) | ASSESSABLE VALUE | EXCISE DUTY PAYABLE (Rs.) | NO. DESCRIPTION OF PACKAGES |
|                         |  |                  |                           |                             |
| EXCISE DUTY:            |  |                  |                           |                             |
| TOTAL INVOICE VALUE:    |  |                  |                           |                             |

For HCL INFO SYSTEMS LTD.  
 Invoice Serial No. 029118  
 Authorized Signatory

*(Signature)*  
**Principal**  
 Balaji Institute of Technology & Science  
 Laknepally (V), Narsampet (M)  
 Warangal (DL) - 506 231 (T.S.)

PRE-AUTHENTICATED

HCL INFO SYSTEMS LTD. (UNIT-III)

HCL

(ISSUED UNDER RULE 11 OF CENTRAL TAXES ACT, 1962)

R.S. No. 0075/5-1-84, SHARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORIZED SIGNATORY

|                  |                         |  |                  |                   |        |
|------------------|-------------------------|--|------------------|-------------------|--------|
| RY. DOC NO.      | INVO/08                 | TARIFF DESCRIPTION   | TARIFF HEAD      | NOTIFICATION NO.  | DUTY%  |
| DATE & TIME      | 0000024253              | COMPUTERS AND UNITS (PERCENTAGE OF COMPUTER)                                 | 8071 20 10/14/10 | 8794 DT 132008    | 12.36% |
| CHALLAN NO.      | 13.08.2008/11:35:15     | PARTS OF COMPUTER  | 8073 20 00       | FINANCE BILL 2008 | 14.42% |
| COGS ISSUE DT.   | 516164855               | ACCESSORIES OF COMPUTER  | 8473 20 10/10/99 | FINANCE BILL 2008 | 14.42% |
| ORDER REF.       | 13.08.2008 SSOP         | COMPUTERS SOFTWARE   | 8523 80 20       | FINANCE DT 132008 | 17.30% |
| YOUR REF.        | SSA/R-0400190570 577518 | PRINTERS   | 8471 80 21/10/27 | FINANCE BILL 2008 | 14.42% |
| DATE             | NIL                     | RANGE: MID WEST BRINDAVAN, PUDUVAL-13, 1308                                  |                  |                   |        |
| INTERNAL DOC NO. | 05.06.2008              | STO No. - M/P/1/2008 - 100002  |                  |                   |        |
| INVOICED TO      | 0080565625              | E.O.C. NO. - ALL CHN 2008 4321 SIC (H) VAS 114/12/23 & 115/12/23 & 116/12/23 |                  |                   |        |

CONSIGNEE'S NAME & ADDRESS  
**BALAJI INSTITUTE OF TECHNOLOGY & SCIENCE**  
 C/O THE PRINCIPAL  
 AND SCIENCE  
 MAHESHWARAM, NARSAMPET  
 WARANGAL - 506331  
 (PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

| CODE     | DESCRIPTION  | QTY | INVOICE VALUE (Rs.) |
|----------|--------------|-----|---------------------|
| BF000030 | 8083A1050129 | 100 |                     |
| BE000233 | 8083A1050130 | 100 |                     |
| IC000621 | 8083A1050131 | 100 |                     |
| BB000365 | 8083A1050132 | 100 |                     |
| ID000778 | 8083A1050133 | 100 |                     |
| EB000099 | 8083A1050134 | 100 |                     |
| LA001184 | 8083A1050135 | 100 |                     |
| AIA01058 | 8083A1050136 | 100 |                     |
|          | 8083A1050137 | 100 |                     |
|          | 8083A1050138 | 100 |                     |
|          | 8083A1050139 | 100 |                     |
|          | 8083A1050140 | 100 |                     |
|          | 8083A1050141 | 100 |                     |
|          | 8083A1050142 | 100 |                     |
|          | 8083A1050143 | 100 |                     |
|          | 8083A1050144 | 100 |                     |
|          | 8083A1050145 | 100 |                     |
|          | 8083A1050146 | 100 |                     |
|          | 8083A1050147 | 100 |                     |
|          | 8083A1050148 | 100 |                     |
|          | 8083A1050149 | 100 |                     |
|          | 8083A1050150 | 100 |                     |
|          | 8083A1050151 | 100 |                     |
|          | 8083A1050152 | 100 |                     |
|          | 8083A1050153 | 100 |                     |
|          | 8083A1050154 | 100 |                     |
|          | 8083A1050155 | 100 |                     |
|          | 8083A1050156 | 100 |                     |
|          | 8083A1050157 | 100 |                     |
|          | 8083A1050158 | 100 |                     |
|          | 8083A1050159 | 100 |                     |
|          | 8083A1050160 | 100 |                     |
|          | 8083A1050161 | 100 |                     |
|          | 8083A1050162 | 100 |                     |
|          | 8083A1050163 | 100 |                     |
|          | 8083A1050164 | 100 |                     |
|          | 8083A1050165 | 100 |                     |
|          | 8083A1050166 | 100 |                     |
|          | 8083A1050167 | 100 |                     |
|          | 8083A1050168 | 100 |                     |
|          | 8083A1050169 | 100 |                     |
|          | 8083A1050170 | 100 |                     |
|          | 8083A1050171 | 100 |                     |
|          | 8083A1050172 | 100 |                     |
|          | 8083A1050173 | 100 |                     |
|          | 8083A1050174 | 100 |                     |

|  |                    |                    |  |        |
|--|--------------------|--------------------|--|--------|
| HW and other goods (Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | HW and other goods (Non-Excisable) (Rs.) (D) | 2 of 3 |
|  |                    |                    |  |        |

|                         |   |                      |                           |                       |                              |
|-------------------------|---|----------------------|---------------------------|-----------------------|------------------------------|
| HARDWARE VALUE INCLUDE: | DEDUCTION US 4 (ON A/C OF RETAILING EXP.) | ASSESSABLE VALUE Rs. | EXCISE DUTY PAYABLE (Rs.) | VEHICLE DESC. & FREQ. | NO & DESCRIPTION OF PACKAGES |
|                         |   |                      |                           |                       |                              |

|             |  |
|-------------|--|
| EXCISE DUTY |  |
|             |  |

|                      |  |
|----------------------|--|
| TOTAL INVOICE VALUE: |  |
|                      |  |

THESE CHARGES @ 1% GST/LST UNDER THIS REGIME ARE DEDUCTIBLE FROM SALES TAX @ 4% OR 10% (WHICHEVER APPLICABLE) IN THE STATE OF PUDUCHERRY AS BEING PRODUCTS OF VEDURU LOCAL INDUSTRY.  
 THE PRICE OF THE GOODS SHOWN ABOVE IS THE NET PRICE AND THE AMOUNT INDICATED REPRESENTS THE PRICE TO BE PAID BY THE BUYER INCLUDING ALL TAXES AND CHARGES DIRECTLY OR INDIRECTLY ON THE GOODS.

Serial No. **029119**

For HCL INFO SYSTEMS LTD.  
 Authorized Signatory

*[Signature]*  
 Principal

Balaji Institute of Technology & Science  
 Laknepally (V), Narsampet (M)



VAT No. 34930003201 - C.S.T. No. 34930003201 / 23-295

**HCL** (3)

**HCL INFOSYSTEMS LTD. (UNIT-III)**

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

PRE-AUTHENTICATED

AUTHORISED SIGNATORY INVOICE

INV. DOC. NO. : 0000022242  
 DATE & TIME : 06.08.2009/15:28:23  
 CHALLAN NO. : 516233899  
 GOODS ISSUE DT. : 06.08.2009 SSOC  
 ORDER REF. : SS/OR-0400268010 61301649  
 YOUR REF. : NIL  
 DATE : 23.07.2009  
 INTERNAL DOC. NO. : 0080634314

| TARIFF DESCRIPTION          | TARIFF HEAD             | NOTIFICATION No.       | DUTY% |
|-----------------------------|-------------------------|------------------------|-------|
| COMPUTERS AND UNITS THEREOF | 8471.30.10 / 8471.30.10 | 58/2008 DT. 07.12.2008 | 8.24% |
| PART OF COMPUTER            | 8473.21.00              | 04/2008 DT. 24.02.2008 | 8.24% |
| ACCESSORIES OF COMPUTER     | 8473.30.10 / 8473.30.10 | 04/2008 DT. 24.02.2008 | 8.24% |
| COMPUTERS SOFTWARE          | 8523.80.20              | 58/2008 DT. 07.12.2008 | 8.24% |
| PRINTERS                    | 8471.80.21 / 8471.80.21 | 04/2008 DT. 24.02.2008 | 8.24% |

Booking Region: HYDERABAD  
 Installation Region: HYDERABAD  
 F.C.G. No. : AAA CH 2420CKM008 STO No. MRS/14/2003 dt. 29/07/2003 & GTA / 3002005/Pandy

INVOICED TO: BALAJI INSTITUTE OF TECH & SCIENCE, THE PRINCIPAL, LAKNEPALLY NARSAMPET, WARANGAL - 506331, WARANGAL - 506331  
 CONSIGNEE'S NAME & ADDRESS: BALAJI INSTITUTE OF TECH & SCIENCE, THE PRINCIPAL, LAKNEPALLY NARSAMPET, WARANGAL - 506331, WARANGAL - 506331  
 (GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No. \_\_\_\_\_ CUSTOMER ST. No. \_\_\_\_\_

| CODE         | DESCRIPTION AND SPECIFICATION OF GOODS     | QTY.      | INVOICE VALUE (Rs.) |
|--------------|--|-----------|---------------------|
| 8093A1037553 | HCL 3BUTTON W/SCROLL OPT USB MOUSE BLK&SL  | 90        |                     |
| 8093A1037554 | HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA | 90        |                     |
| 8093A1037555 | KIT FREE DOS PRELOADED                     | 90        |                     |
| 8093A1037556 | 1GB DDR II 800 PC2-6400 UNBUFF NON ECC-B   | 90        |                     |
| 8093A1037557 | 160GB 7200RPM SATA/300 3.5" HDD            | 90        |                     |
| 8093A1037558 | MOTHERBOARD                                | 90        |                     |
|              | CPU PDC E5200 2.50GHz-800M 2M L6EXDN       | 90        |                     |
|              | 43.2CM(17")HCL LCD W/SPKR, TCO BLK         | 90        |                     |
|              | <b>WARRANTY: 36m Standard In-City</b>      |           |                     |
|              | Installation charges/Service Tax           | 10,159.05 | 10.00               |
|              | CESS                                       | 1,015.92  | 3.00                |
|              |  | 1,015.92  | 2.01                |

| HW and other goods (Ex-Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | HW and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Tax (Rs.) (F) | Service Tax (Rs.) (G) | TOTAL (Rs.) (H) |
|---|--------------------|--------------------|--|----------|---------------------|-----------------------|-----------------|
| TI 1,451,293.77                             | 0.00               | 0.00               | 0.00   | 0.00     | 0.00                | 0.00                  | 1,451,293.77    |

| DEDUCTION U/S 4 (ON AC OF REMAINING EXP.)  | ASSESSABLE VALUE | EXCISE DUTY PAYABLE (Rs.) | EDUCATION CESS | VEHICLE DESCRIPTION | REGN NO. | NO. DESCRIPTION OF PACKAGES |
|--|------------------|---------------------------|----------------|---------------------|----------|-----------------------------|
| 8.00%  | 1,451,293.77     | 1,161,035.02              | 23,220.70      |                     |          |                             |
| EXCISE DUTY: Rupee ONE LACS SEVEN THOUSAND TWO HUNDRED SIXTY FOUR AND PAISE EIGHT Y SEVEN ONLY |                  |                           |                |                     |          |                             |
| TOTAL INVOICE VALUE: Rupee FOURTEEN LACS SIXTY TWO THOUSAND FOUR HUNDRED NINETY NINE ONLY      |                  |                           |                |                     |          |                             |

ITEMS CHARGED @ 8% CST / LIT UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. S. NO. 7498/7 & 7499/7 DT. 31.12.89 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **027942**

HCL INFOSYSTEMS LTD  
 Authorised Signatory

*[Signature]*

Principal  
 Balaji Institute of Technology & Science  
 Laknepally (V), Narsampet (M)  
 Warangal (Dt) - 506 331 (T.S)

*with receipt*

⑤

**DIGITAL COMPUTERS**  
 H NO. 14-1-110,  
 Opp. Etikala Madhusudhan Rao Memorial High School  
 M G Road  
 WARANGAL  
 Ph No: 0870-2420980, 9840007464  
 E-mail: digital\_com\_sys@yahoo.com  
 Buyer

Invoice No  
 1730

Dated  
 7-Dec-2010

Belaji Institute of Technology & Sciences  
 Laknepally, Narsampet  
 Warangal-508331

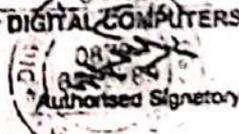
| Description of Goods      | VAT % | Quantity      | Rate     | per | Amount              |
|---------------------------|-------|---------------|----------|-----|---------------------|
| 2.80 DUAL CORE PROCESSOR  | 4     | 08 No         | 2,784.43 | No  | 1,82,452.31         |
| INTEL DG41CN M/B          | 4     | 08 No         | 2,788.47 | No  | 1,24,039.00         |
| DVD WRITER LG             | 4     | 08 No         | 886.39   | No  | 57,115.70           |
| 260 GB HDD (SATA) SEGATE  | 4     | 08 No         | 1,442.31 | No  | 95,192.48           |
| MERCURY AURA ATX CABINET  | 4     | 08 No         | 1,153.85 | No  | 76,154.10           |
| HCL 18.5" TFT             | 4     | 08 No         | 5,288.47 | No  | 3,43,039.00         |
| HCL KEY BOARD             | 4     | 08 No         | 288.48   | No  | 19,038.40           |
| HCL O/P MOUSE             | 4     | 08 No         | 218.32   | No  | 14,277.60           |
|                           |       |               |          |     | 9,77,307.89         |
| <b>VAT Output Tax @4%</b> |       |               |          | 4 % | 39,092.31           |
| <b>Total</b>              |       | <b>628 No</b> |          |     | <b>10,16,400.00</b> |

Amount Chargeable (in words)  
 Rs. Ten Lakh Sixteen Thousand Four Hundred Only  
 VAT Amount (in words)  
 Rs. Thirty Nine Thousand Ninety Two and Thirty One  
 paise Only (Rs. 39,092.31)

E. & O. E.  
 VAT %    Net Value    VAT Amount  
 4 %    9,77,307.89    39,092.31

Company's VAT TIN : 20200218781

**Declaration**  
 1.No Warranty for Physical Damage & Burnig. 2.Goods once Sold will not be taken back. 3.No Warranty for Software. 4. Warranty as per manufactures Standard Warranty.

COMP  
 for DIGITAL COMPUTERS  
  
 Authorized Signatory

**SUBJECT TO WARANGAL JURISDICTION**  
 This is a Computer Generated Invoice

*U. D. Das*  
 Principal  
 Belaji Institute of Technology & Science  
 Laknepally (N) Narsampet (M)  
 Warangal (D) - 508 331 (T.S)

Core Lab

3

INVOICE

DIGITAL COMPUTERS  
 H.NO.14-1-110,  
 Opp:Etikela Madhusudhan Red Memorial High School  
 M.G.Road  
 WARANGAL  
 Ph No:0870-2420080,9849007404  
 E-mail: digital\_com\_sys@yahoo.com

Invoice No. 386  
 Dated 26-Jun-12

Buyer  
 BIT'S COLLEGE'S  
 NARSAMPET  
 WARANGAL

| Description of Goods                  | VAT % | Quantity | Rate    | per | Amount              |
|---------------------------------------|-------|----------|---------|-----|---------------------|
| INTEL 2.6 DUAL CORE 2ND.GEN PROCESSER | 5     | 125 No   | 3450.00 | No  | 431250.00           |
| INTEL G1 SA M/B                       | 5     | 125 No   | 3400.00 | No  | 425000.00           |
| 2GB DDR3 RAM MERCURY                  | 5     | 125 No   | 600.00  | No  | 75000.00            |
| 260 GB HDD (SATA) SEAGATE             | 5     | 125 No   | 3450.00 | No  | 431250.00           |
| AOC 18.5 LED MONITER                  | 5     | 125 No   | 5250.00 | No  | 656250.00           |
| MERCURY ATX CABINET                   | 5     | 125 No   | 1000.00 | No  | 125000.00           |
| <b>Total</b>                          |       |          |         |     | <b>21,43,750.00</b> |

Amount Chargeable (in words)  
 Re. Twenty One Lakh Forty Three Thousand Seven  
 Hundred Fifty Only  
 VAT Amount (in words)  
 One Lakh Two Thousand Eighty Five and Thirty Six  
 paise Only (1,02,085.38)

| VAT % | Assessable Value | VAT Amount  |
|-------|------------------|-------------|
| 5%    | 20,41,664.84     | 1,02,085.38 |

E. & O. E

Company's VAT TIN: 28200218761

Declaration  
 1.No Warranty for Physical Damage & Burnig. 2.Goods once  
 Sold will not be taken back. 3.No Warranty for Software. 4.  
 Warranty asper.manufactures Standard Warranty.

for DIGITAL COMPUTERS  
  
 Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION  
 This is a Computer Generated Invoice

*U. V. Doreappa*  
 Principal  
 Balaji Institute of Technology & Science  
 Laknepally (V), Narsampet (M)  
 Warangal (Dt) - 506 331 (T.S)

MPMC - I  
MPMC - II

ECE (6)

# PLANET SOLUTIONS

2-2-400, OPP. MAYURI MALL , KISHANPURA, HANAMKONDA, WARANGAL

Bill No : 535

TIN NO 36346801160

Date : 27-Feb-2017

M/s. BALAJI INSTITUTE OF TECHNOLOGY AND SCIENCE

Address : NARSAMPET

| S.No.   | Particulars  | Quant | Rate         | Amount       |
|---|--|-------|--------------|--------------|
| 1   | ACER DESKTOP I3 6100/4GB/1TB/18.5 LED/3 YEARS WARRANTY | 80    | 27,200.00    | 2,176,000.00 |
| 1. No Warranty For Burn & Physical Damamage               |  |       | Gross Rs.    | 2,176,000.00 |
| 2. Warranty as Per Manufacturers Standard Warranty        |  |       | Tax Rs.      | -            |
| 3. Goods Once Sold Will Not Be Taken back or Exchange     |  |       | Total Rs.    | 2,176,000.00 |
|   |  |       | Discount Rs. | -            |
|   |  |       | Net Rs.      | 2,176,000.00 |
| Received Rupees Twenty One Lakh Seventy Six Thousand Only |  |       | Paid Rs.     | 2,176,000.00 |

Authorized Dealers For : HP, Dell , Asus , Acer, Epson , D-link



*[Handwritten Signature]*

Principal

Balaji Institute of Technology & Science  
Laknepally (V), Narsampet (M)  
Warangal (Dt) - 506 331 (T.S)

**Tax Invoice**

②

|   |   |  |
|---|---|--|
| <b>PLANET SOLUTIONS</b><br>#2-2-4 D MAIN ROAD KISHANPURA<br>HANA BKONDA<br>WARANGAL<br>MOB 904480009<br>GSTIN/UIN: 36AAKPE9014G1Z2<br>State Name : Telangana, Code : 36 | Invoice No<br><b>150</b><br>Supplier's Ref. | Dated<br><b>9-Feb-2018</b><br>Other Reference(s) |
| Buyer<br><b>Balaji Institute of Technology and Science</b><br>Laknepally<br>Narsanpet<br>Warangal Rural<br>State Name : Telangana, Code : 36                            |   |  |

| Sl No | Description of Goods   | HSN/SAC  | Quantity | Rate      | per | Amount                |
|-------|--|----------|----------|-----------|-----|-----------------------|
|       | <b>ACER DESKTOP G4400/4GB/1TB/DOS</b><br><i>Intel Core i5-7200/Intel Chipset/8gb Ram<br/>1tb Hdd/sata Cabinet/18.5 Led<br/>Acer Key Board/Optical Mouse<br/>3 Years Warranty</i> | 84715000 | 60 NOS   | 30,508.47 | NOS | 18,30,508.20          |
|       | <b>CGST</b>  |          |          |           |     | 1,64,745.74           |
|       | <b>SGST</b>  |          |          |           |     | 1,64,745.74           |
|       | <b>ROUND OFF</b>   |          |          |           |     | 0.32                  |
|       | <b>Total</b>   |          | 60 NOS   |           |     | <b>₹ 21,60,000.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Lakh Sixty Thousand Only**

| HSN/SAC      | Taxable Value | Central Tax |             | State Tax |             | Total Tax Amount |
|--------------|---------------|-------------|-------------|-----------|-------------|------------------|
|              |               | Rate        | Amount      | Rate      | Amount      |                  |
| 84715000     | 18,30,508.20  | 9%          | 1,64,745.74 | 9%        | 1,64,745.74 | 3,29,491.48      |
| <b>Total</b> | 18,30,508.20  |             | 1,64,745.74 |           | 1,64,745.74 | 3,29,491.48      |

Tax Amount (in words) : **INR Three Lakh Twenty Nine Thousand Four Hundred Ninety One and Forty Eight paise Only**

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

Customer's Seal and Signature for PLANET SOLUTIONS  
  
 Authorized Signatory

SUBJECT TO WARANGAL JURISDICTION  
 This is a Computer Generated Invoice

  
**Principal**  
 Balaji Institute of Technology & Science  
 Laknepally, Mdi: Narsanpet,  
 Dist. Warangal - 506 534

TAX INVOICE

mailed / 30/9/18 - 8

|  |                    |                |             |
|--|--------------------|----------------|-------------|
| <b>PLANET SOLUTIONS</b><br>#2-2-400 MAIN ROAD KISHANPURA<br>HANAMKONDA<br>WARANGAL<br>MOB: 9704480006<br>GSTIN/UIN: 36AAKPE9014C1Z2<br>State Name : Telangana, Code : 36 | Invoice No.        | e-Way Bill No. | Dated       |
|  | PS/18-19/166       |                | 30-Sep-2018 |
| Buyer  | Supplier's Ref.    |                |             |
| Balaji Institute of Technology and Science<br>Laknepally<br>Narsampet<br>Warangal Rural<br>State Name : Telangana, Code : 36   | Other Reference(s) |                |             |

| Sl No | Description of Goods  | HSN/SAC  | GST Rate | Quantity | Rate      | per | Amount              |
|-------|---|----------|----------|----------|-----------|-----|---------------------|
| 1     | ACER CORE I5 DESKTOPS<br>Intel Core i5-S400/8gb Ram<br>10hd/12h Cabinet/keyboard/mouse<br>18.5 Led/5 Years Warranty | 84715000 | 18 %     | 130 NOS  | 31,355.93 | NOS | 40,76,270.90        |
|       |   |          |          |          |           |     | CGST<br>3,66,864.38 |
|       |   |          |          |          |           |     | SGST<br>3,66,864.38 |
|       |   |          |          |          |           |     | ROUND OFF<br>0.34   |

Total 130 NOS ₹ 48,10,000.00  
 Amount Chargeable (in words) INR Forty Eight Lakh Ten Thousand Only E. & O.E

| HSN/SAC  | Taxable Value | Central Tax |             | State Tax |             | Total Tax Amount |
|----------|---------------|-------------|-------------|-----------|-------------|------------------|
|          |               | Rate        | Amount      | Rate      | Amount      |                  |
| 84715000 | 40,76,270.90  | 9%          | 3,66,864.38 | 9%        | 3,66,864.38 | 7,33,728.76      |
| Total    | 40,76,270.90  |             | 3,66,864.38 |           | 3,66,864.38 | 7,33,728.76      |

Tax Amount (in words) : INR Seven Lakh Thirty Three Thousand Seven Hundred Twenty Eight and Seventy Six paise Only

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

Customer's Seal and Signature

for PLANET SOLUTIONS  


SUBJECT TO WARANGAL JURISDICTION  
 This is a Computer Generated Invoice

*U. J. [Signature]*  
**Principal**  
 Balaji Institute of Technology & Science  
 Laknepally, Mid: Narsampet,  
 Dist. Warangal - 506 331

**TAX INVOICE**  
**COMPAGE COMPUTERS PVT LTD**

Original Duplicate/Triplicate

Credit

1/2 17/23, 101 KARAN CENTRE, 5 D ROAD SECUNDERABAD  
500003-TELANGANA  
PAN NO AABCC4501C  
Phone : 040-86385777/1744

Accounts email: account\_ccpl@yahoo.com ccpl@compagegrup.com website www.compagegrup.com

GSTIN Number : 36AABCC4501C12E  
 Tax Is Payable On Reverse Charge : No  
 Invoice Serial Number : SDR27432  
 Invoice Date : 19-01-2019  
 Transport Mode : By Road  
 Vehicle No :  
 Date of Supply : 19-01-2019  
 Place of Supply : SDR(SH.ROOM)

| Details of Receiver (Billed to)               |                                    |         |     |                |           | Details of Consignee (Shipped to)             |               |        |          |                |          |        |          |
|---|------------------------------------|---------|-----|----------------|-----------|---|---------------|--------|----------|----------------|----------|--------|----------|
| Name : BALAJI INSTITUTE OF TECHNOLOGY&SCIENCE |                                    |         |     |                |           | Name : BALAJI INSTITUTE OF TECHNOLOGY&SCIENCE |               |        |          |                |          |        |          |
| Address : LAKNEPALLY NARSAMPET                |                                    |         |     |                |           | Address : LAKNEPALLY NARSAMPET                |               |        |          |                |          |        |          |
| City : WARANGAL                               |                                    | Pin :   |     | State Code : 0 |           | City : WARANGAL                               |               | Pin :  |          | State Code : 0 |          |        |          |
| GSTIN Number :                                |                                    |         |     |                |           | GSTIN Number :                                |               |        |          |                |          |        |          |
| S. No   | Description of Goods               | HSN/SAC | Qty | Rate           | Gross     | Disc  | Taxable Value | CGST % | CGST Amt | SGST %         | SGST Amt | IGST % | IGST Amt |
| 1   | ACER 18.5 LED MONITOR (V196HQLAQB) | 8528    | 130 | 4150.00        | 539500.00 |   | 457203.39     | 9      | 41148.31 | 9              | 41148.31 |        | 539      |

21 Days PDC from the date of billing/All payments Should be the name of COMPAGE COMPUTERS PVT LTD ONLY  
 (Your Total Outstanding is including Post Dated Cheques)

9,29,486.00

**Invoice Value (In Words) :**  
FIVE LAKH THIRTY NINE THOUSAND FIVE HUNDRED ONLY

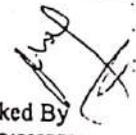
|                        |                    |
|------------------------|--------------------|
| Total Before Tax       | 4,57,203.3         |
| Discount               |                    |
| CGST Amt               | 41,148.3           |
| SGST Amt               | 41,148.3           |
| IGST Amt               |                    |
| <b>Total After Tax</b> | <b>5,39,500.01</b> |

Certified that the Particulars given above are true and correct

**Amount of Tax Subject to Reverse**

**TERMS & CONDITIONS :**

Goods Once sold will not be taken back  
 Interest will be charged @24% pa. If this payment not made on or before due date Subject to Secunderabad Jurisdiction  
 Eleven months warranty as per manufacturers

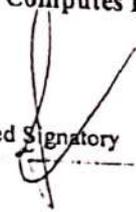
Checked By 

CIN:U72200AP1997PTC028217

Branch Phone : 040-86385777/1744

Branch-E-MAIL ID

**Compage Computes Pvt. Ltd.**

Authorised Signatory 

  
Principal  
Balaji Institute of Technology & Science  
Laknepally (M), Narsampet (M)  
Warangal (Dt) - 506 331 (T.S)

Cell: 7382616161, 7382313131

TAX INVOICE

BILL NO :

# CROME COMPUTERS

492

USED & REPURBISHED LAPTOPS, DESKTOPS & ACCESSORIES  
 House No:7-1-619/A4, Gayathri Nagar, S.R. Nagar Post, Hyderabad,  
 Telangana State - 500 038.

M/s. BALAJI INSTITUTE OF  
TECHNOLOGY & SCIENCE  
NARASAMPET - WARANGAL - 506331  
 GST / PAN No. ....

Date : 19-01-2019  
 GSTIN : 36AWJPN3514B2ZT  
 Way bill No. :

| Sl.No.                        | DESCRIPTION   | HSN Code | Quantity | Rate  | Amount<br>Rs.  | Pcs.      |
|-------------------------------|---|----------|----------|-------|----------------|-----------|
| 1.                            | LENOVO TOWER 0172<br>CORE I5 - 3rd Gen<br>8GB RAM<br>500 GB HARDISK<br>USB keyboard<br>USB mouse. | 8471     | 140      | 11085 | 1551900        | 00        |
| <b>Total</b>                  |   |          |          |       | <b>1551900</b> | <b>00</b> |
| SGST 9%                       |   |          |          |       | 139671         | 00        |
| CGST 9%                       |   |          |          |       | 139671         | 00        |
| IGST 18%                      |   |          |          |       |                |           |
| <b>Total Amount after Tax</b> |   |          |          |       | <b>1831242</b> | <b>00</b> |

Rupees in words : One thousand five hundred and thirty one thousand two hundred and forty two only

**TERMS & CONDITIONS:**

- Used Goods once sold No Warranty, No Return, No. Exchange
- All disputes Subject to Hyderabad Jurisdiction only.
- Crome Computers is only reseller.

The manufacturer is the responsible for Warranty of new Spares

*[Signature]*  
 Customer Signature

For CROME COMPUTERS

*[Signature]*  
 Proprietor



*[Signature]*

Principal

Balaji Institute of Technology & Science  
 Laknepaly (V), Narsampet (M)  
 Warangal (Dt) - 506 331 (T.S)

STOCK REGISTER

Software Lab, Project Lab & Computer Centre





BITS/CSE/8.4.2/RC 02

BITS/CSE/8.4.2/RC 03

BITS/CSE/8.4.2/RC 04

**STOCK REGISTER**  
Core Lab

Lab Equipment's / Systems Incoming Inspection cum Stock Register

Non – Consumables Inspection cum stock register

Consumables Inspection cum Stock Register

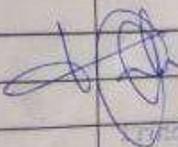


31

**BALAJI INSTITUTE OF TECHNOLOGY & SCIENCE**  
**NON-CONSUMABLE REGISTER**

Name of the Equipment : \_\_\_\_\_

| Date of receipt | Description of the Item                      | Name of the Supplier, Bill No. and Date | No. of Items | Cost in Rupees | Sign. of the Lab Incharge, HOD & Principal | Remarks |
|-----------------|--|---|--------------|----------------|--|---------|
| 19/1/2019       | 1) D-Link keystone CAT-6                     | Comp page computers PUT-Ltd.            | 44           | → 47889.00     |  |         |
|                 | 2) D-Link SMB Black Box                      | "                                       | 44           | → 22050.00     |  |         |
|                 | 3) D-link FACE Plate single                  | "                                       | 44           | → 22050.00     |  |         |
|                 | 4) D-Link 1MTR PATCH CARD. CAT-6             | "                                       | 44           | → 42777.00     |  |         |
|                 | 5) D-Link 2 MTR PATCH CAR (CAT 6)            | "                                       | 44           | → 52920.00     |  |         |
|                 | 6) D-link 24 PORT GIGABIT SWITCH (DGS-1024C) | "                                       | 21           | → 102900.00    |  |         |
|                 | 7) D-Link 24 PORT PATCH PANEL (CAT-6)        | "                                       | 21           | → 50400.00     |  |         |
|                 | 8) D-Link 305 MTRS CABLE (CAT-6)             | "                                       | 10           | → 49000.00     |  |         |

  
 Balaji Institute of Technology & Science  
 Lakneppally (V), Narsampet (M)  
 Warangal (Dt) - 506 331 (T.S.)















# BALAJI INSTITUTE OF TECHNOLOGY & SCIENCE NON-CONSUMABLE REGISTER

Name of the Equipment: ITBI, Panchajanya Central Core (P2-8 GHz)

| Date of receipt | Description of the item        | Name of the Supplier<br>Bill No. and Date | No. of items | Cost in Rupees | Sign. of the Lab.<br>Incharge, HOD<br>& Principle |
|-----------------|--------------------------------|---|--------------|----------------|---|
| 20-12-19        | Total Panchajanya Central Core | Digital                                   | 70           | 16,250         | K. Anandha Raju                                   |
|                 | 2-5 GHz + 200 MHz (500MHz)     | Digital                                   |              | Total          |   |
|                 | Memory                         |   |              | 487,500        | K. Anandha Raju                                   |
|                 | 1.5GB DDR4 RAM                 |   |              |                |   |
|                 | Total cost original with       | Invoice No.                               |              |                |   |
|                 | Material Recd                  | 0000032242                                |              |                |   |
|                 | Model: SPTD-400                |   |              |                |   |
|                 | Manufacturer                   |   |              |                |   |
|                 | Model: 17-TET (with core)      |   |              |                |   |
|                 | Manufacturer                   |   |              |                |   |
| 20-12-19        | 2 GB RAM                       | ITBI No. 30                               | 30           | 630            | K. Anandha Raju                                   |
|                 |                                | 50031052                                  |              |                | K. Anandha Raju                                   |
|                 | Transferred from Computer      |   |              |                |   |
|                 | Source: [unclear]              |   |              |                |   |

Verified by  
K. Anandha Raju  
09/11/19

P. Abhishek  
[Signature]

Accuracy: 26.295  
time: 2019-12-27 15:53:35  
longitude: 79.8489242  
latitude: 17.9377232  
null, Madhira D, Telangana  
Weather: null  
Temperature: -273.15°C



# BALAJI INSTITUTE OF TECHNOLOGY NON-CONSUMABLE REGISTER

Name of the Equipment: Desktop terminals

| Date of receipt | Description of the Item                     | Name of the Supplier, Bill No. and Date | No. of Items | Cost in Rupees | Sign. of the Lab Incharge, HOD & Principal |
|-----------------|---|---|--------------|----------------|--|
| 24/02/18        | ACER desktop<br>13-G100/4GB/<br>1TB/18.5LED | planet<br>solutionz                     | 30           | 8,16,000/-     |  |

Bill No: 535  
Dt: 27/02/17

Transferred from Mech department.

*[Handwritten signature]*  
Principal

Principal  
Balaji Institute of Tech & Science  
LAKNEPALLY Narsimhapet-508 33

**BALAJI INSTITUTE OF TECHNOLOGY & SCIENCE**  
NON-CONSUMABLE REGISTER

| Name of the Equipment: _____ |                           |  |              |                |
|------------------------------|---------------------------|--|--------------|----------------|
| Date of receipt              | Description of the item   | Name of the Supplier/<br>Bill No. and Date       | No. of Items | Cost in Rupees |
|                              | Intel P-IV 3.0GHz         | HCL Infosystems<br>Pvt. No. 123218               | 5            | 80,500/-       |
|                              | 1GB SDRAM Hard disk       | gectra - 51                                      |              |                |
|                              | 1GB DDR-1 RAM             | udham systems                                    |              |                |
|                              | CPU PENTIUM MOTHERBOARD   | udham systems                                    |              |                |
|                              | HCL 5 button USB mouse    |  |              |                |
|                              | HCL 104414 Ergon keyboard |  |              |                |
|                              | HCL 15" Colours monitor   |  |              |                |
|                              |                           | TAN NO: 013210,                                  |              |                |
|                              |                           | DATE: 25/10/2007                                 |              |                |
|                              |                           | Signature of all<br>Faculty                      |              |                |
|                              |                           | Signature of Principal                           |              |                |
|                              |                           | Stamp (Signature of Head of Section<br>JANESWAR) |              |                |

**BALAJI INSTITUTE OF TECHNOLOGY & SCIENCE**  
NON-CONSUMABLE REGISTER

| Name of the Equipment: <u>Desktop Computer</u> |                         |  |              |                |
|--|-------------------------|--|--------------|----------------|
| Date of receipt                                | Description of the item | Name of the Supplier/<br>Bill No. and Date       | No. of Items | Cost in Rupees |
| 24/12/18                                       | ACER DESKTOP            | Pravul   | 31           | 8,16,000/-     |
|  | 13-6100   4GB           | 30 Aug 2018                                      |              |                |
|  | IT 8   8.5 LED          |  |              |                |
|  |                         | BILL NO: 535                                     |              |                |
|  |                         | DATE: 10/2/17                                    |              |                |
|  |                         | Signature of all<br>Faculty                      |              |                |
|  |                         | Signature of Principal                           |              |                |
|  |                         | Stamp (Signature of Head of Section<br>JANESWAR) |              |                |





# BALAJI INSTITUTE OF TECHNOLOGY & SCIENCE

## NON-CONSUMABLE REGISTER

| Date of receipt | Name of the Equipment | Description of the Item   | Name of the Supplier, Bill No. and Date  | No. of Items | Cost in Rupees | Sign. of the Lab Incharge, HOD & Principal | Remarks |
|-----------------|-----------------------|---|--|--------------|----------------|--|---------|
| 21/1/19         |                       | LENOVO TOWER<br>CORE I5 - 3 Generation<br>8 GB RAM<br>500GB HARD DISK<br>USB Keyboard<br>USB Mouse<br>MAKE: Think Centre<br>Model: CORE-I5,<br>III Generation | CROME COMPUTERS<br>7-6-619/Air,<br>Gayathri Nagar,<br>S.R. Nagar Post<br>Hyderabad,<br>Telangana.<br>500 038<br>INVOICE BILL<br>NO: 492<br>Dt: 19/1/19           | 30           | 392409         |  |         |
| 21/1/19         |                       | ACER 18.5 LED<br>MONITOR<br>(V19HQLA0B)   | COMPAGE<br>COMPUTERS<br>PVT LTD.<br>1-2-1763-101<br>KARAN CENTRE<br>S.D. ROAD.<br>SECUNDERABAD<br>TELANGANA<br>500003<br>INVOICE NO<br>SDR27432<br>Dt: 19/1/2019 | 30           | 124500         |  |         |

P.M.  
21/1/19

P.M.  
21/1/19

[Signature]

21/1/19