



SREE VAAGESWARI EDUCATIONAL SOCIETY

VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

SUMMARY OF SOFTWARE PURCHASED BILLS

S.NO.	INVOICE NO.	DATE	PRODUCT DESCRIPTION
1	2019-20/24	02/03/2020	Mentor Graphics Software
2	17/083	17/02/2017	Mat Lab R2015a
3	JNTUH/1297	09/03/2016	Ubuntu-LINUX, Redhat-LINUX
4	Serv/2015-16/65	01/03/2016	Upgrade Version of Windows TurboC,C++

SUMMARY OF CCTV PURCHASED BILLS

S.NO.	DATE	PRODUCT DESCRIPTION	QUANTITY
1	20/02/2021	2MP 8CH HIKVISION DVR	1
		2MP HIKVISION BULLET 3.6MM	8
2	26/10/2019	2MP 4CH HIKVISION DVR	1
		2MP HIKVISION DOME	1
3	06/03/2019	2MP 16CH HIKVISION DVR	1
		2MP HIKVISION BULLET 3.6MM	15
4	02/01/2019	2.4MP CP PLUS 16CH DVR	1

SUMMARY OF PROJECTOR PURCHASED BILLS

S.NO.	INVOICE NO.	DATE	NAME OF THE SUPPLIER	QUANTITY
1	2003	15/09/2020	PLANET SOLUTIONS	20
2	1043	25/10/2018	PLANET SOLUTIONS	20
3	443	21/08/2016	PLANET SOLUTIONS	10
TOTAL				50

SUMMARY OF WI-FI ROUTERS PURCHASED BILLS

S.NO.	INVOICE NO.	DATE	NAME OF THE SUPPLIER	QUANTITY
1	743	11/09/2019	PLANET SOLUTIONS	10
2	243	01/07/2017	PLANET SOLUTIONS	10
TOTAL				20




Vaageswari College of Engineering
KARIMNAGAR.
200422

KM ELECTRA

H.NO: 2-1-259, PRAGATHI NAGAR, PEDDAPALLI, Telangana, 505172, 9949896980, 7097470975,

kmelectra@gmail.com ,

GSTIN : 36AASF6190M1ZH

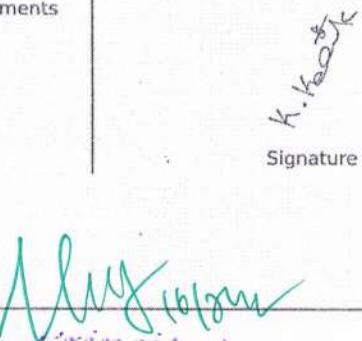
TAX INVOICE

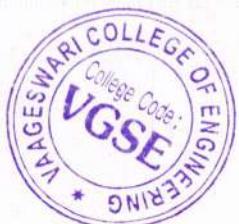
Original for Recipient
Duplicate for Transporter
TriPLICATE for Supplier

Reverse Charge	: None	Transportation Mode	:	Challan No.	:
Invoice No.	: 40	Vehicle No.	:	Transporter Name	:
Invoice Date	: 09-03-2020	Date of Supply	: 09-03-2020	LR Number	:
Due Date	: 10-03-2020	Place of Supply	:	PO Number	:
State	: Telangana State Code : 36			PO Date	: 10-03-2020

Details of Receiver Billed to:			Details of Consignee Shipped to:		
Name	: SREE VAAGESHWARI EDUCATIONAL SOCIETY,		Name	: SREE VAAGESHWARI EDUCATIONAL SOCIETY,	
Address	: VAAGESHWARI COLLEGE OF ENGINEERING, BESIDE LMD POLICE STATION, THIMMAPUR, KARIMNAGAR, 505527		Address	: VAAGESHWARI COLLEGE OF ENGINEERING, BESIDE LMD POLICE STATION, THIMMAPUR, KARIMNAGAR, 505527	
GSTIN	: 36AAFTS0487A1ZM		GSTIN	: 36AAFTS0487A1ZM	
State	: TELANGANA	State Code : 36	State	: TELANGANA	State Code : 36

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	1. 7 SEGMENT DISPLAY TO 8051 2. MATRIX KEYPAD TO 8051 3. SEQUENCE GENERATOR USING SERIAL INTERFACE IN 8051 4. 8 BIT ADC INTERFACE TO 8051	5	set	5600.00	28,000.00	9.00%	2520.00	9.00%	2520.00	33,040.00
2	TRIANGULAR WAVE GENERATOR THROUGH DAC INTERFACE TO 8051 MODULE	5	no	400.00	2,000.00	9.00%	180.00	9.00%	180.00	2,360.00
Total Quantity		10		₹ 30,000.00	₹ 2700.00		₹ 2700.00		₹ 35,400.00	
Total Invoice Amount in words						Total Amount Before Tax		₹ 30,000.00		
Thirty Five Thousand Four Hundred Rupees Only						Add : CGST		₹ 2700.00		
						Add : SGST		₹ 2700.00		
						Tax Amount : GST		₹ 5,400.00		
						Total Amount With Tax:		₹ 35,400.00		

Terms And Conditions For above Experiments we offer 8051/8052 Embedded Development Board This kit/ Development board can be use for simple experiments, to advance experiments • 4 input Switches for Logical Inputs • 8 LED for experiment of Logical Outputs • 4x4 Key Pad • On chip RTC with Battery & 32KHz crystal • 16x2 LCD • LM35 Temp Sensor, LDR and Humidity Sensor with 8-bit ADC Interfacing • Buzzer Interfacing • 2-Channel Relay Interface Onboard • On Board Stepper Driver • On Board Op-Amp Comparator Circuit • I2C EEPROM (24Cxx) - External Memory for Users • On-board RS232 Compatible Serial Interface	Certified that the particular given above are true and correct For, KM ELECTRA  Signature
--	---



M. M. J. M.
Principal
Vaageshwari College of Engineering
KARIMNAGAR.

TECHFLUENT SOLUTIONS PVT. LTD.

12-1-2/3, OPP: PMR Convention Hall, Bandlaguda Main Road,
Hyderabad - 5000 068, Telangana State, India.

Board No: +91 40 2422 8229

Email: sales@techfluent.in

GST: 36AAGCT1031P1Z6

CIN: U74999TG2017PTC114253

GST INVOICE

Invoice No : 2019-20/24

Dated : 02-03-2020

PO No :

Dated : 25/02/2020

Invoice To:

Vaageswari College of Engineering
Hyderabad-Karimnagar Highway,
Beside LMD Police Station,
Ramakrishna Colony,
Karimnagar
Telangana - 505 481

Ship To:

Vaageswari College of Engineering
Hyderabad-Karimnagar Highway,
Beside LMD Police Station,
Ramakrishna Colony,
Karimnagar
Telangana - 505 481

Kind Attn:

Mobile No: +91 98480 72290

Tel:

E-Mail:

Customer GST No:

Payment Terms: 100% Payment After Delivery

Customer PAN No:

Payment Mode: By DD/NEFT/RTGS & AT PAR Payable
Cheques Only

Remit Payment To: Account No: 918020022002497, Account Type: Current, IFSC Code: UTIB0002157.
Bank Name: Axis Bank Ltd, Door No: 11-9-45/1, Kothapet X Roads, Kothapet, Hyderabad - 500 060

SI. No	HSN/SAC Code	Description of the Material	Qty	Unit Re Price	Total Re Price
1		Mentor Graphics Software for VLSI & ECAD Lab Backend Tool HEP 1 Includes . PYXIS . Calibre . AMS (Analog, Digital and Mixed Signal) 50 Users for 1 Year Floating License	1	125,000.00	125,000.00
					Basic Total 125,000.00
					Add: SGST @9% 11,250.00
					Add: CGST @9% 11,249.90
					GRAND TOTAL (Rounded) 147,500.00

In Words Rs. : One Lakh Fourty Seven Thousand Five Hundred Rupees Only.

Goods & Service Tax Certificate: I/We hereby Certify that our Registration Certificate under the Indian GST Act is in force on the date on which the sale of the goods specified in this Invoice is made by me/us and that the transaction of sale covered by this Invoice has been effected by me/us and it shall be accounted for in the turnover of sales.

For TechFLUENT Solutions Pvt Ltd.

Signature

1) Disputes restricted to jurisdiction of twin cities of

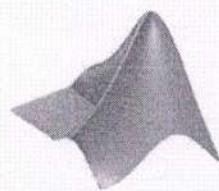
Hyderabad and Secunderabad

2) Overdue Payments will attract 24% Interest

3) Goods once sold cannot be taken back or exchanged



Principal
Vaageswari College of Engineering
KARIMNAGAR.

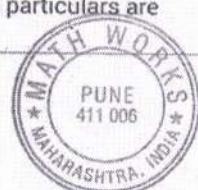


MATHWORKS

Contact Us: www.mathworks.com

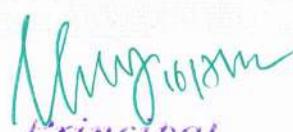
Phone: +91-80-6632-600
Fax: +91-8-6632-6010

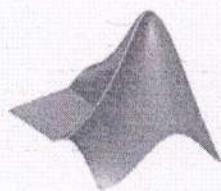
Maths works Pune Office, Vatika Business Center, Level5, C-Wing, Panchshil tech Park One, Airport Road Yerwada, Pune - 411006, INDIA	INVOICE NO 17/083-b	Dated 17-FEB-17				
	Delivery note	check				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order no	2DV835				
Buyer Vaageswari College of Engineering Ramakrishna Colony 505481 Karimnagar Telangana INDIA	Dispatch Document No:	YE45/3F				
	Dispatch though	Fedex				
	Terms Of delivery	Nil				
Sl. no	Description of Goods	USER	Rate	Per	Disc	Amount
01	Model Predictive Control Toolbox	5	8,549	UNIT	Nil	42,745
02	Partial Differential Equation Toolbox	5	8,549	UNIT	Nil	42,745
03	Powertrain Blockset	5	12,003	UNIT	Nil	55,215
04	Simulink Design Optimization	5	8,549	UNIT	Nil	42,745
04	Simscape Power Systems	5	9,763	UNIT	Nil	48,815
05	Partial Differential Equation Toolbox 0:84	5	8,549	UNIT	Nil	20,480
Total					252,744	
Tax@5.7%					14406/-	
Total					267,150/-	
Amount Chargeable (in words): Two Lakh Sixty Seven Thousand One Hundred and fifty Only						
Remarks: Discount 8% optimal						
Company's Vat Tin : 488060978769						
Declaration						
We Declare that this invoice shows the actual price of the goods. Described and that all particulars are true and correct						



Pune Office,Vatika Business center, Level5,c-Wing, Panchshil tech Park One,Airport Road
Yerwada, Pune-411006




Principal
Vaageswari College of Engineering
KARIMNAGAR.



MATHWORKS

Contact Us: www.mathworks.com

Phone: +91-80-6632-600
Fax: +91-8-6632-6010

Maths works Pune Ofiice, Vatika Business Center, Level5, C-Wing, Panchshil tech Park One, Airport Raod Yerwada, Pune - 411006, INDIA		INVOICE NO 17/083-a	Dated 17-FEB-17			
		Delivery note	check			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order no	2DV835			
Buyer Vaageswari College of Engineering Ramakrishna Colony 505481 Karimnagar Telangana INDIA		Dispatch Document No:	YE45/3F			
		Dispatch though	Fedex			
		Terms Of delivery	Nil			
Sl. no	Description of Goods	USER	Rate	Per	Disc %	Amount
01	Simulink 1:44	5	8,549	UNIT	Nil	42,745
02	Control Systems Toolbox 0:23	5	8,549	UNIT	Nil	42,745
03	Dsp System Toolbox 0:27	5	9,763	UNIT	Nil	48,815
04	Image Processing Toolbox 0:21	5	8,549	UNIT	Nil	42,745
05	Signal Processing Toolbox 0:16	5	8,549	UNIT	Nil	42,745
06	Simulink Control Design 0:24	5	5,633	UNIT	Nil	28,165
07	Optimization Toolbox0:34	5	13,000	UNIT	8	59,800
				Total		3,50,505
				Tax@5.7%		19,979/-
				Total		3,07,796/-

Amount Chargeable (in words):Three Lakh Seven Thousand Seven Hundred and Ninety Six Only

Remarks: Discount 8% optimal

Comany's Vat Tin : 488060978769

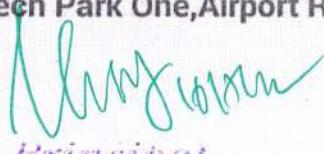
Declaration

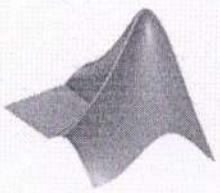
We Declare that this invoice shows the actual price of the goods.Described and that all particulars are true and correct



Pune Office,Vatika Business center, Level5,c-Wing, Panchshil tech Park One,Airport Road
Yerwada, Pune-411006




Principal
Vaageswari College of Engineering
KARIMNAGAR.



MATHWORKS

Contact Us: www.mathworks.com

Phone: +91-80-6632-600
Fax: +91-8-6632-6010

Maths works Pune Office, Vatika Business Center, Level5, C-Wing, Panchshil tech Park One, Airport Raod Yerwada, Pune - 411006, INDIA	INVOICE NO 17/083	Dated 17-FEB-17				
	Delivery note	check				
	Supplier's Ref.	Other Reference(s)				
	Buyer's Order no	2DV835				
Buyer Vaageswari College of Engineering Ramakrishna Colony 505481 Karimnagar Telangana INDIA	Dispatch Document No:	YE45/3F				
	Dispatch though	Fedex				
	Terms Of delivery	Nil				
Sl. no	Description of Goods	USER	Rate	Per	Disc %	Amount
01	Mat Lab R2015a	30	5,85,490	UNIT	Nil	585,490
				Total		585,490
				Tax@5.7%		33,373/-
				Total		618,863/-
Amount Chargeable (in words): Six Lakh Eighteen Thousand Eight Hundred And Sixty Three Only						
Remarks: Up Gradation						
Company's VAT TIN : 488060978769						
Declaration						
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						

For

Charan Singh Rathod

MATH WORKS
MATH WORKS
YERWADA, PUNE,
MAHARASHTRA,
INDIA.



Pune Office, Vatika Business center, Level5, c-Wing, Panchshil tech Park One, Airport Road
Yerwada, Pune-411006



Principal
Vaageswari College of Engineering
KARIMNAGAR.

SaNa Software Services

INVOICE



Bill To:		Invoice No	Serv/2015-16/65
Vaageswari College of Engineering Karimnagar Highway, Beside LMD Police Station, Ramakrishna Colony, Karimnagar, Telangana 505481		Invoice Date	01-03-2016
		Service Order No.	
		S.O. date	29.02.2016
S.No	Product Description	Qty	Unit Price
1	RADXE Academic Architect Edition (Windows: Upgraded Version of Turbo C Delphi, C,C++;Web: .net, PHP; Service: Delphi, PHP, C++,JavaScript, Any) (Permanent License)	For Lab	100000.00
2	Installation and Training of Rational Software Architect RSA(Upgraded version of Rational Rose)	For Lab	
Rupees One Lakh Only			
Please note DD/Cheque should be drawn in favour of "Sana Software Services" payable at Secunderabad			
Registration Nos.			
PAN	AFNPA5327E		
Service Tax	AFNPA5327ESD001		
Bank Details:			
A/C No. 50200009712934 HDFC Bank LTD, Defence Colony, Neredmet. RTGS/NEFT IFSC: HDFC0003665			

For SaNa Software Services



Authorized Signatory

Ph. No. 040-64643300,

Mail: info@sanasw.com,

www.sanasw.com

F.No. A-1, First Floor, Srinivasa Towers, Near Bus Stop, G.K. Colony, Neredmet X Road, Malkajigiri, Secunderabad - 500 056. Ph.No. 040-64643300
 Vaageswari College of Engineering
www.sanasoftservices.com, Mail: info@sanasoftservices.com

KARIMNAGAR.



SaNa Software Services

INVOICE



Bill To: Vaageswari College of Engineering Karimnagar Highway, Beside LMD Police Station, Ramakrishna Colony, Karimnagar, Telangana 505481	Invoice No	Serv/2015-16/65	
	Invoice Date	01-03-2016	
	Service Order No.		
	S.O. date	29.02.2016	
S.No	Product Description	Qty	Unit Price
1	RADXE Academic Architect Edition (Windows: Upgraded Version of Turbo C Delphi, C,C++; Web: .net, PHP; Service: Delphi, PHP, C++, JavaScript, Any) (Permanent License)	For Lab	100000.00
2	Installation and Training of Rational Software Architect RSA(Upgraded version of Rational Rose)	For Lab	
Rupees One Lakh Only			
Please note DD/Cheque should be drawn in favour of "Sana Software Services" payable at Secunderabad			
Registration Nos.			
PAN	AFNPA5327E		
Service Tax	AFNPA5327ESD001		
Bank Details:			
A/C No. 50200009712934			
HDFC Bank LTD,			
Defence Colony, Neredmet.			
RTGS/NEFT IFSC: HDFC0003665			

For SaNa Software Services



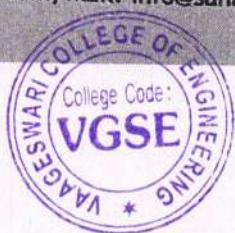
Kutaja
Authorized Signatory

Ph.No. 040-64643300,

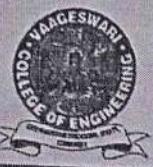
Mail: info@sanasw.com

www.sanasw.com

F.No. A-1, First Floor, Srinivasa Towers, Near Bus Stop, G.K. Colony, Neredmet X Road,
Malkajigiri, Secunderabad - 500 036. Ph.No. 040-64643300
www.sanasoftservices.com, Mail: info@sanasoftservices.com



Munirwan
Principal
Vaageswari College of Engineering
KARIMNAGAR.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARIS COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)
 (Approved by A.I.C.T.E. New Delhi & Recognised by the Govt. of Telangana)

Lr NO : VGSE/S4/BOS/JNTUH/1297

Date: 09/03/2016

To,
 The Chairman,
 Board of Studies,
 Dept. of CSE, JNTUH.

SUB: Requisition to approve the list of Open source software's Reg...

Sir/Madam,

We would like to bring to your kind notice that we are using the following list of software's from open sources for courses B.Tech, M.Tech, MCA and MBA. As prescribed by JNTUH. In this regard this is to bring to your kind notice to approve the below list of software's.

SL.NO	COURSES	SYSTEM SOFTWARE NAME	VERSION
1	B.Tech, M.Tech, MBA & MCA	Ubuntu-LINUX	12.10
2	B.Tech, M.Tech, MBA & MCA	Redhat-LINUX	5.0

APPLICATION SOFTWARE'S

SL.NO	DEGREE	LAB NAME	EQUIPMENT NAME(Open source software)
1	B.Tech	Java Programming	JDK(ver:1.7),NETBEANS(ver:8.0.2), ECLIPSE(ver:4.4.0)
2	B.Tech	Java Programming	JDK(ver:1.7),NETBEANS(ver:8.0.2), MYSQL(ver:5.17)
3	B.Tech	Data Base Management Systems	MYSQL(ver:5.17)
4	B.Tech	Operating Systems	Redhat-LINUX(ver:5.0)
5	B.Tech	Compiler Design	Redhat-LINUX(ver:5.0)
6	B.Tech	Case Tools & Web Technologies	HTML(ver:5.0),APACHE TOMCAT(ver:8.0.9)
7	B.Tech	Linux Programming	Redhat-LINUX (ver:5.0)
8	B.Tech	Data Warehousing & Mining	WEKA(ver:3.6)
9	B.Tech	IT Work-shop	LATEX(ver:1.8)

Contd...

page No: 1/2

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana. Ph : 0878-2004242

E-mail: s4.principal@gmail.com Website: www.vgsek.ac.in



M. M. W.
Principal
 Vaageswari College of Engineering
 KARIMNAGAR.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)
 (Approved by A.I.C.T.E. New Delhi & Recognised by the Govt. of Telangana)

SL.NO	DEGREE	LAB NAME	EQUIPMENT NAME(Open source software)
10	M. Tech	Internet Technologies & Services	HTML(ver:5.0),APACHE TOMCAT(8.0.9),MYSQL(ver:5.17)
11	MCA	IT Work-shop	LATEX(ver:1.8),MIKTEX(ver:2.9)
12	MCA	Computer organization	MASM -ASSEMBLER(ver:32E11)
13	MCA	Data Base Management Systems	MYSQL(ver:5.17)
14	MCA	Java Programming	JDK(ver:1.7),NETBEANS(ver:8.0.2),ECLIPSE(ver:4.4.0)
15	MCA	Web Technologies	HTML(ver:5.0),APACHE TOMCAT SERVER(ver:8.0.9),JAVASCRIPT,AJAX(ver:5), PHP,SERVLETS,JSP,MYSQL(ver:5.17), RED HAT (ver:5.0)
16	MCA	Linux Programming	
17	MCA	Android application development	JDK6,ANDROID SDK,ECLIPSE IDE(ver:4.4.0)
18	MCA	Software testing methodology and UML	WinRunner(ver:7.5),selenium(ver:2.45),Bugbit(ver:3.0), TestDirect(ver)

Thanking you.

BOS ISE JNTUH

The above mentioned "Open source Software"

can be used for Conducting Lab experiment.

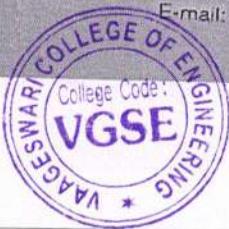
Bhu 213/16
 (SDUHAL BHAVANI)

DIRECTOR
 School of Information Technology
 JNTU HYDERABAD
 Kukatpally, Hyderabad-500 003.

Principal
 Vaageswari College of Engineering
 KARIMNAGAR-50481.

Page no 2/2

Beside L.M.D. Police Station, KARIMNAGAR-505 001, Telangana Ph : 0878-2004242
 E-mail: s4.principal@gmail.com Website: www.vgsek.ac.in



INVOICE

INV-000173

Balance Due
₹0.00

KM ELECTRA

H.no 2-1-259
PEDDAPALLI
Telangana
9949896980
kmelectra@gmail.com

Invoice Date : 02 Jan 2019

Terms : Net 15

Due Date : 17 Jan 2019

Bill To
Vaageswari College of Engineering Karimnagar

#	Item & Description	Qty	Rate	Amount
1	2.4MP CP PLUS 16CH DVR	1.00	8,000.00	8,000.00
2	HDD 2TB	1.00 1	5,200.00	5,200.00
3	INSTALLATION&SERVICE	1.00	1,500.00	1,500.00
Sub Total				14,700.00
Discount				(-) 2,500.00
Total				₹12,200.00
Payment Made				(-) 12,200.00
Balance Due				₹0.00

Notes

Thank you for the payment. You just made our day.

Terms & Conditions

AMC TERMS AND CONDITIONS:

1. Period of Contract: The contract is valid for yearly from the date of signing of memorandum of understanding (MOU) on AMC. This may be renewed quarterly subject to rendering of satisfactory service & fulfilling the term & conditions.

2. Payment Term: For all AMC, payment will be made on yearly basis.

3. Maintenance of Parts: Maintenance of the CCTV Surveillance System includes Camera Visibility Test, DVR Recording Test, DVR Settings Verification, and Disk Error Check. Replacement of CCTV parts and all consumable items are not covered under AMC. However the servicing agency may provide such components and the price may be fixed at the time of signing of AMC.

4. Additional Charges: The AMC cost includes the travelling cost for rendering service throughout the yearly period for one or all locations & for one or all systems.



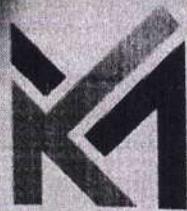
Principal
Vaageswari College of Engineering
KARIMNAGAR.

6. Working Hours: The maintenance work shall normally be done during working hours of the customer.
However, in case of emergency maintenance may have to be done beyond office hours and even on
holidays prior arrangement through proper communication should be worked out in all cases by the servicing agencies.

7. Final Authority: The final authority for payments will be Head of the Organization offering the AMC.



Original
Vaageswari College of Engineering
KARIMNAGAR.

**KM ELECTRA**

H.no 2-1-259
PEDDAPALLI
Telangana
9949896980
kmelectra@gmail.com

INVOICE

INV-000191

Balance Due
₹0.00

Invoice Date : 06 Mar 2019

Terms : Net 15

Due Date : 21 Mar 2019

Bill To
Vaageswari College of Engineering Karimnagar

#	Item & Description	Qty	Rate	Amount
1	2MP 16CH HIKVISION DVR Plastic body	1.00	9,200.00	9,200.00
2	2MP HIKVISION BULLET 3.6MM 3.6mm	15.00	1,800.00	27,000.00
3	CABLE	43.00 1	1,350.00	58,050.00
4	HDD 1 TB	2.00 1	3,400.00	6,800.00
5	SMPS 10 AMP	3.00 1	1,050.00	3,150.00
6	SERVICE CABLE	12.00	550.00	6,600.00
7	VIDEO BALOON PAIR	16.00	100.00	1,600.00
8	INSTALLATION	25.00 1	400.00	10,000.00
9	Pvc pipes	250.00	35.00	8,750.00
10	MISK2 Clips, ties, spring pipes , jwire etc..	1.00	5,000.00	5,000.00
11	RACK	2.00 1	1,500.00	3,000.00
12	HDD 4TB SURVALIANCE	1.00	9,800.00	9,800.00
13	Gang box	20.00 pc	85.00	1,700.00



Principal
Vaageswari College of Engineering
KARIMNAGAR.

#	Item & Description	Qty	Rate	Amount
14	VGA SMTR	2.00 1	220.00	440.00
15	USB EXTENSION CABLE	2.00 pc	70.00	140.00
16	WIRELESS MOUSE	2.00 1	300.00	600.00
17	SPIKE	3.00 1	300.00	900.00
18	ADOPTER 2 AMP	16.00	250.00	4,000.00
19	1.3MP CP PLUS BULLET For biometric machine side	1.00	1,350.00	1,350.00
Sub Total				1,58,080.00
Total				₹1,58,080.00
Payment Made				(-) 1,58,080.00
Balance Due				₹0.00

Notes

Thank you for the payment. You just made our day.

Terms & Conditions

1. This Estimate is valid up to one month from the date of issue.
2. We Will provide 12 Months Fully comprehensive warranty for products.
3. We Will Provide 12 Months free service from the date of completion of work. After completion of this free service period, AMC charges will be applicable.
4. No Warranty Will be provided for burning of internal circuits of equipments due to voltage fluctuation and over voltage or Physical damage
5. Service and support team will be consist of 3 members. support engineer will be available within 24 hours
6. 60% of advance payment is acceptable at the time of signing work order as per estimate.
7. Remaining amount will be paid after successful completion of total project.
8. This is just estimate. Final Amount will be figured after completion of work With INVOICE.
9. Any queries & complaints contact with our sales manager KARTHIK mobile no +91 9949896980.



Principal
Vaageswari College of Engineering
KARIMNAGAR.



KM ELECTRA

H.no 2-1-259
PEDDAPALLI
Telangana
9949896980
kmelectra@gmail.com

INVOICE

INV-000330

Balance Due
₹0.00

Invoice Date : 26 Oct 2019

Terms : Net 15

Due Date : 10 Nov 2019

Bill To

Vaageswari College of Engineering Karimnagar

#	Item & Description	Qty	Rate	Amount
1	2MP 4CH HIKVISION DVR	1.00	3,600.00	3,600.00
2	2MP HIKVISION DOME 3.6mm	1.00 1	1,600.00	1,600.00
3	CABLE	0.30 1	1,250.00	375.00
4	SMPS 10 AMP	1.00 1	900.00	900.00
5	HDD 1 TB	1.00 1	3,200.00	3,200.00
6	INSTALLATION	1.00 1	600.00	600.00
7	SPIKE	1.00 1	300.00	300.00
8	BNC&DC	1.00	50.00	50.00
Sub Total				10,625.00
Total				₹10,625.00
Payment Made				(-) 10,625.00
Balance Due				₹0.00

Notes

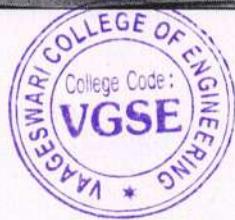
Thank you for the payment. You just made our day.



Muzammil
Principal
Vaageswari College of Engineering
KARIMNAGAR.

Terms & Conditions

- AMC TERMS AND CONDITIONS:**
1. Period of Contract: The contract is valid for yearly from the date of signing of memorandum of understanding (MOU) on AMC. This may be renewed quarterly subject to rendering of satisfactory service & fulfilling the term & conditions.
 2. Payment Term: For all AMC, payment will be made on yearly basis.
 3. Maintenance of Parts: Maintenance of the CCTV Surveillance System includes Camera Visibility Test, DVR Recording Test, DVR Settings Verification, and Disk Error Check. Replacement of CCTV parts and all consumable items are not covered under AMC. However the servicing agency may provide such components and the price may be fixed at the time of signing of AMC.
 4. Additional Charges: The AMC cost includes the travelling cost for rendering service throughout the yearly period for one or all locations & for one or all systems.
 5. Working Hours: The maintenance work shall normally be done during working hours of the customer. However, in case of emergency maintenance may have to be done beyond office hours and even on holidays prior arrangement through proper communication should be worked out in all cases by the servicing agencies.
 6. Final Authority: The final authority for payments will be Head of the Organization offering the AMC.



Principal
Vaageswari College of Engineering
KARIMNAGAR.

INVOICE

INV-000692

Balance Due
₹46,640.00**KM ELECTRA**

H.no 2-1-259
PEDDAPALLI
Telangana
9949896980
kmelectra@gmail.com

Invoice Date : 20 Feb 2021

Terms : Net 15

Due Date : 07 Mar 2021

Bill To

Vaageswari College of Engineering Karimnagar

#	Item & Description	Qty	Rate	Amount
1	2MP 8CH HIKVISION DVR	1.00	5,800.00	5,800.00
2	2MP HIKVISION BULLET 3.6MM 3.6mm	8.00	1,950.00	15,600.00
3	SMPS 10 AMP	1.00 1	1,050.00	1,050.00
4	CABLE	7.00 1	1,350.00	9,450.00
5	RACK	1.00 1	1,300.00	1,300.00
6	HDD 2TB	1.00 1	4,900.00	4,900.00
7	BNC&DC	8.00	80.00	640.00
8	Gang box	8.00 pc	75.00	600.00
9	INSTALLATION	8.00 1	600.00	4,800.00
10	CASING	1.00	2,500.00	2,500.00
Sub Total				46,640.00
Total				₹46,640.00
Balance Due				₹46,640.00



Principal
Vaageswari College of Engineering
KARIMNAGAR.

Notes

Thank you for the payment. You just made our day.

Terms & Conditions

AMC TERMS AND CONDITIONS:

1. Period of Contract: The contract is valid for yearly from the date of signing of memorandum of understanding (MOU) on AMC. This may be renewed quarterly subject to rendering of satisfactory service & fulfilling the term & conditions.

2. Payment Term: For all AMC, payment will be made on yearly basis.

3. Maintenance of Parts: Maintenance of the CCTV Surveillance System includes Camera Visibility Test, DVR Recording Test, DVR Settings Verification, and Disk Error Check. Replacement of CCTV parts and all consumable items are not covered under AMC. However the servicing agency may provide such components and the price may be fixed at the time of signing of AMC.

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6. Working Hours: The maintenance work shall normally be done during working hours of the customer. However, in case of emergency maintenance may have to be done beyond office hours and even on holidays prior arrangement through proper communication should be worked out in all cases by the servicing agencies.

7. Final Authority: The final authority for payments will be Head of the Organization offering the AMC.



Mukundan
Principal
Vaageswari College of Engineering
KARIMNAGAR.

INVOICE

PLANET SOLUTIONS #2-2-400,MAIN ROAD KISHAN PURA, HANAMKONDA,WGL Ph: 8686522233.	DATE:15-09-2020 NO:2003 GST:36AAKPE9014C1Z2			
	To			
	VAAGESWARI COLLEGE OF ENGINEERING			
	KARIMNAGAR.			
SL No.	Description	Qty.	Rate	Amount
01	EPSON S01 PROJECTORS	20	28000	5,60,000
				5,60,000

RS. Rupees Five lakhs Sixty Thousands Only

TERMS & CONDITIONS:

1. Inclusive all taxes
2. Subject to Warangal Jurisdiction.
3. Warranty as per manufacturer standard warranty

For PLANET SOLUTIONS

Authorized Signature



Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

INVOICE

PLANET SOLUTIONS #2-2-400,MAIN ROAD KISHAN PURA, HANAMKONDA,WGL Ph: 8686522233.	DATE:11-09-2019 NO:743 36AAKPE9014C1Z2
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To
VAAGESWARI COLLEGE OF ENGINEERING
KARIMNAGAR.

Sl. No.	Description	Qty.	Rate	Amount
01.	TP-LINK Archer AC1200 5 Gigabit Ports	10	9800	98,000
				98,000

RS. Rupees Ninty Eighty Thousands Only

TERMS & CONDITIONS:

1. Inclusive all taxes
2. Subject to Warangal Jurisdiction.
3. Warranty as per manufacturer standard warranty

For PLANET SOLUTIONS



Authorized Signature



M. M. M.
Principal
Vaageswari College of Engineering
KARIMNAGAR.

INVOICE

PLANET SOLUTIONS #2-2-400, MAIN ROAD KISHAN PURA, HANAMKONDA,WGL Ph: 8686522233.	DATE:25-10-2018			
	NO:1043			
	GST:36AAKPE9014C1Z2			
To VAAGESWARI COLLEGE OF ENGINEERING KARIMNAGAR.				
Sl. No.	Description	Qty.	Rate	Amount
01	EPSON S01 PROJECTORS	20	28000	5,60,000
				5,60,000

RS. Rupees Five lakhs Sixty Thousands Only

TERMS & CONDITIONS:

1. Inclusive all taxes
2. Subject to Warangal Jurisdiction.
3. Warranty as per manufacturer standard warranty

For PLANET SOLUTIONS



Authorized Signature

Principal



Vageswari College of Engineering
KARIMNAGAR-505 527.

INVOICE

PLANET SOLUTIONS
#2-2-400,MAIN ROAD
KISHAN PURA,
HANAMKONDA,WGL
Ph: 8686522233.

DATE:01-07-2017**NO:243**

To
VAAGESWARI COLLEGE OF ENGINEERING
KARIMNAGAR.

Sl. No.	Description	Qty.	Rate	Amount
01.	TP-LINK Archer AC1200 5 Gigabit Ports	10	9800	98,000
				98,000

RS. Rupees Ninty Eighty Thousands Only**TERMS & CONDITIONS:**

1. Inclusive all taxes
2. Subject to Warangal Jurisdiction.
3. Warranty as per manufacturer standard warranty

For PLANET SOLUTIONS

 Authorized Signature



Principa
 Vaageswari College of Engineering
 KARIMNAGAR.

INVOICE

PLANET SOLUTIONS #2-2-400,MAIN ROAD KISHAN PURA, HANAMKONDA,WGL Ph: 8686522233.	DATE:21-08-2016		
	NO:443		
To VAAGESWARI COLLEGE OF ENGINEERING KARIMNAGAR.			
SL. No.	Description	Qty.	Rate
01	EPSON S01 PROJECTORS	10	28000
			2,80,000
			2,80,000

RS. Rupees Two lakhs Eighty Thousands Only

TERMS & CONDITIONS:

1. Inclusive all taxes
2. Subject to Warangal Jurisdiction.
3. Warranty as per manufacturer standard warranty

For PLANET SOLUTIONS

Authorized Signature




Principal
Vaageswari College of Engineering
KARIMNAGAR.