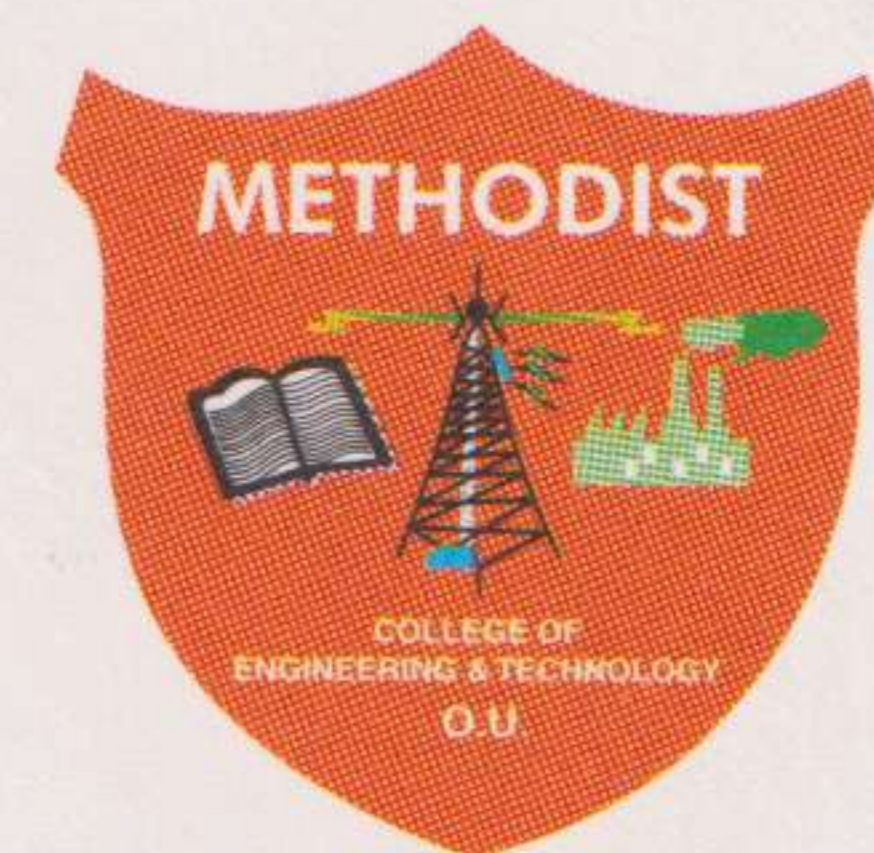


Methodist College of Engineering & Technology

(Affiliated to Osmania University - College Code 1607)



IT INFRASTRUCTURE

S.No	Total Number of Systems	Total
1	No of PC's for Academic purpose	669
2	No. of PC's for Administrative purpose	33
Total		702

SOFTWARE LICENSED/OPEN SOURCE

S.No	Dept.	Licensed Software	Total	Open Source	Total
1	CSE	Microsoft Volume Licensing	30	Ubuntu, Weka ,JAVA 1.7, Apache Tomcat	30
2	ECE	1.MATLAB 2.Signal Processing Toolbox 3.Filter Design Toolboxm 4.Xilinx Vivado System Edition	15 5 Users 5 Users 25 Users	Scilab, Octave, FreeMat, Maxima, Sage, YACAS, PSPP, R, KNIME, Python, gEDA, Kicad, Ngspice, Xcircuit, Magic, GNUCap, KTechLab, Tkgate, Logisim, Qucas, TinyCAD, PCB, FreePCB, KiCAD, Electric, NASM, FASM, GNU Binutils, RTAI, SDCC, Lcarus, Veriwell, ghdl, freehdl, Signs, Verilator	37
3	CIVIL	1.Bentley Academic Package 2.STAAD ProAutocad 3.Revit Architecture	5 500 30 Students systems	Scilab, Octave, PythonQGIS, Qcad	4
4	MECH	1.Ansys 2.Solid works	25 Users 60	Onshape, fusion360, Autocad	3
5	EEE	1.Matlab 2.Signal Processing Toolbox 3.Control Systems Toolbox9.0 4.Simulink 5.8 5.Sim Powersystems 5.8 6.Multisim V13.0	10 Users 2 Users 2 Users 5 Users 2 Users 10 Users	Scilab, Ngspice	2

Methodist College of Engineering & Technology

(Affiliated to Osmania University - College Code 1607)



INTERNET FACILITY

A.Y	Connection details	Available Bandwidth	Service Provider	No of Routers	Access Points
2020-21	Leased Line	100Mbps Leasedline	D-Vois communications Pvt.Ltd	29	03
2020-21	Broadband	1Gbps 400Mbps	Act Fibernet Act Fibernet		

LIST OF OTHER ITEMS

S.No	Description	Total
1.	UPS	13
2.	Servers	02
3.	Scanners	07
4.	Printers	34
5.	LCD Projectors	46

B. Saijeevan

System Administrator

System Administrator
Methodist College of Engg. & Technology
King Koti, Abids, Hyderabad

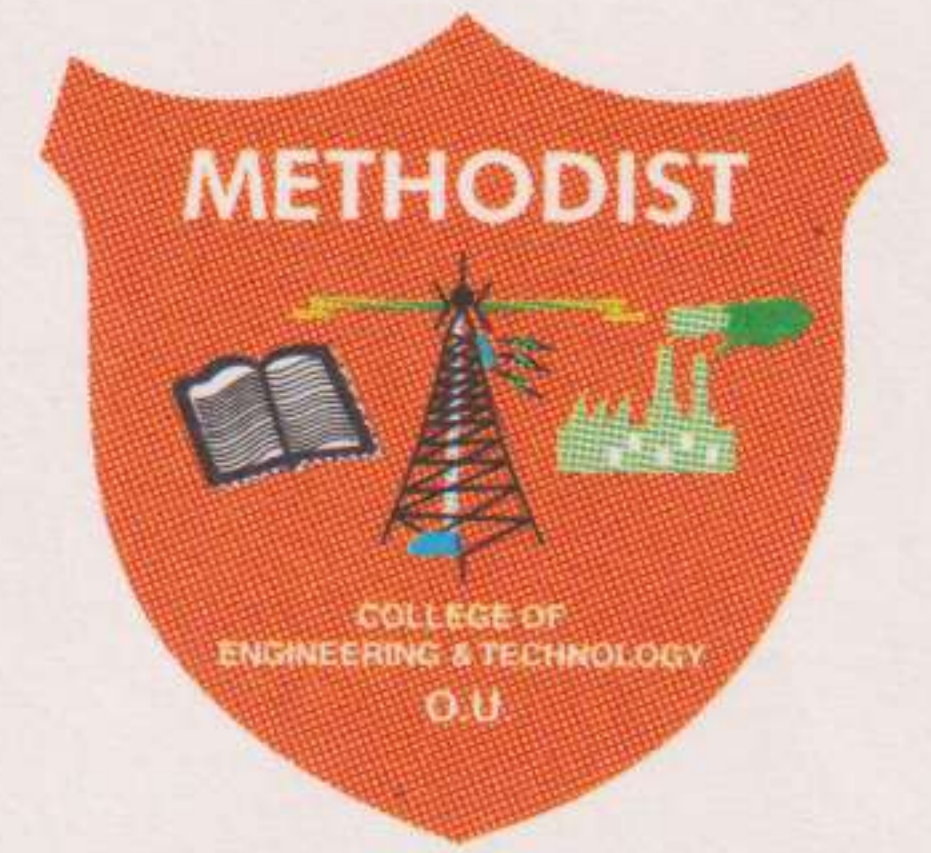
[Signature]
Criteria Incharge

[Signature]
Principal

PRINCIPAL
METHODIST COLLEGE OF ENGG. & TECH.
King Koti Road, Abids, Hyderabad

Methodist College of Engineering & Technology

(Affiliated to Osmania University - College Code 1607)



ALLOCATION OF COMPUTER SYSTEM

CSE Dept.

S.No	Room No	Lab Name	No of Systems
1	E-101	Lab-1	30
2	E-102	Lab-2	40
3	E-103	Lab-3	40
4	E-108	Lab-4	36
5	E-109	Lab-5	36
6	E-105	Lab-6	25
7	A-205	Lab-7	60
Total			267

ECE Dept.

S.No	Room No	Lab Name	No of Systems
1	C-101	DSP Lab	31
2	C-008	MPMC	30
3	C-013	Projects Lab	15
4	C-109	Lab	05
5	C-110	Lab	05
6	C-103	Microwave & Communication Lab	04
Total			90

IEDC Cell

S.No	Room No	Lab Name	No of Systems
1	C-008	IEDC Cell	06

EEE Dept.

S.No	Room No	Lab Name	No of Systems
1	B-102	Power Electronic & Digital electronics	03
2	B-103	Projects & Research Lab	03
3	B-104	Electrical computers Lab	30
Total			36

MECH Dept.

S.No	Room No	Lab Name	No of Systems
1	C-201	CAD/CAM Lab	30
Total			30

CIVIL Dept.

S.No	Room No	Lab Name	No of Systems
1	C-006	Engineering Graphics	60
2	C-010	Computer Application Lab	30
Total			90

Methodist College of Engineering & Technology

(Affiliated to Osmania University - College Code 1607)



Digital Library

S.No	Room No	Lab Name	No of Systems
1	D-201	Digital Library	20
Total			20

ENGLISH LANGUAGE LAB

S.No	Room No	Lab Name	No of Systems
1	A-104	English Lab	30
Total			30

Administrative Purpose

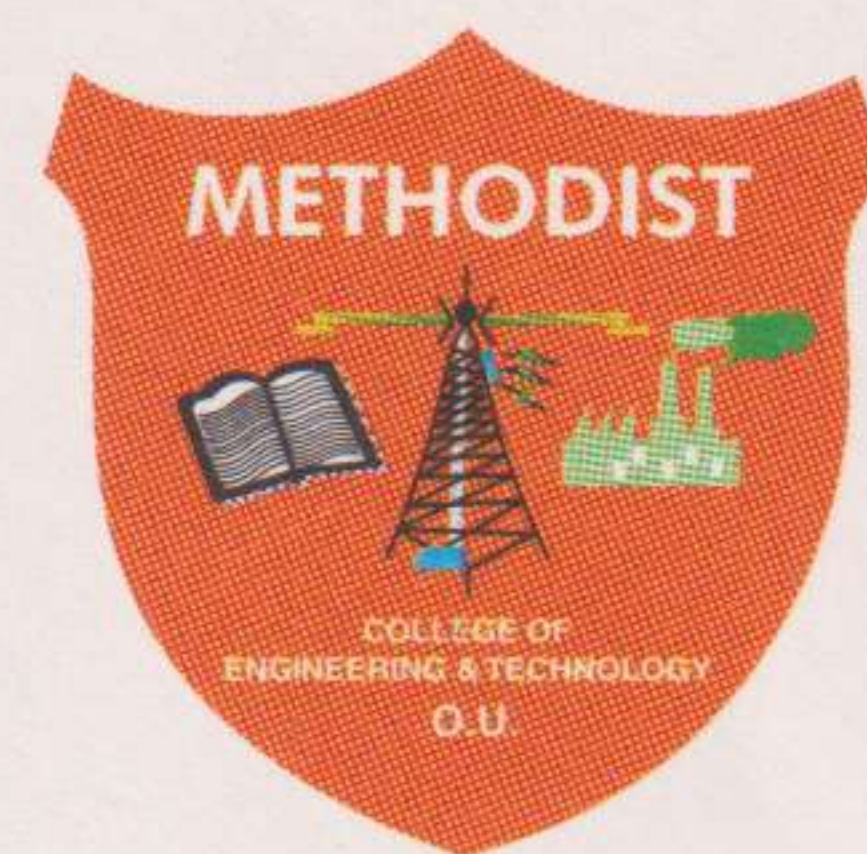
S.No	Room No	Title of the Room	No of Systems
1	A-001	Committee Room	01
2	A-003	Administrative Office	04
3	A-004	Director Office	02
4	A-007	Examination Branch	05
5	A-107	Office	04
6	A-108	Principal Office	01
7	A-110	Student Welfare Officer	01
8	B-107	MBA HOD Room	01
9	C-003	Dean Room	01
10	C-112	ECE HOD Room	01
11	C-214	Mechanical HOD Room	01
12	D-103	H&S HOD Room	01
13	E-210	CSE HOD Room	02
14	E-310	Civil HOD Room	01
15	E-410	EEE HOD Room	01
16	D-201	Library	05
17	C-015	TPO Room	01
TOTAL			33

CSE Dept.

S.No	Room No	Title of the Room	No of Systems
1	E-211	Faculty Room	4
2	E-110	FacultyRoom	9
3	E-104	UPS Room	1
Total			14

Methodist College of Engineering & Technology

(Affiliated to Osmania University - College Code 1607)



ECE Dept.

S.No	Room No	Title of the Room	No of Systems
1	C-102	Faculty Room	8
2	C-104	Faculty Room	1
3	C-109	Faculty Room	6
4	C-110	Department Library	2
5	C-115	FacultyRoom	1
Total			18

EEE Dept.

S.No	Room No	Title of the Room	No of Systems
1	E-403	FacultyRoom	6
2	E-404	Faculty Room	1
3	E-411	Faculty Room	6
Total			13

MECH Dept.

S.No	Room No	Title of the Room	No of Systems
1	C-201	Faculty Room	1
2	C-203	Department Library	2
3	C-204	Faculty Room	1
4	C-216	Faculty Room	6
Total			10

CIVIL Dept.

S.No	Room No	Title of the Room	No of Systems
1	E-010	Faculty Room	3
2	E-311	Faculty Room	2
Total			5

H&S Dept.

S.No	Room No	Title of the Room	No of Systems
1	A-105	Faculty Room	6
2	A-203	FacultyRoom	2
Total			8

MBA Dept.

S.No	Room No	Title of the Room	No of Systems
1	B-105	FacultyRoom	4
Total			4

Seminar Hall

S.No	Room No	Title of the Room	No of Systems
1	D-301	Seminar Hall	02
2	E-401	Seminar Hall	01
Total			03

Methodist College of Engineering & Technology

(Affiliated to Osmania University - College Code 1607)



Classroom

S.No	Department	Number of Classroom	No of Systems
1	CSE	06	06
2	EEE	03	03
3	ECE	06	06
4	Mechanical	06	05
5	MBA	02	02
6	H&S	06	03
Total			25

B. Sanjeevan

System Administrator

System Administrator
Methodist College of Engg. & Technol.
King Koti, Abids, Hyderabad.

[Signature]

Criteria Incharge

[Signature]

Principal

PRINCIPAL
METHODIST COLLEGE OF ENGG. & TECH.
King Koti Road, Abids, Hyderabad

LOCATION/DEPARTMENT WISE PROJECTORS

S.No	Block Name	Room No	Department	Projectors
1	E Block	101 (lab)	CSE	1
2		102 (lab)	CSE	1
3		103 (Lab)	CSE	1
4		105 (lab)	CSE	1
5		108 (lab)	CSE	1
6		109 (lab)	CSE	1
7		201 (Class room)	CSE	1
8		202 (Class room)	CSE	1
9		208 (Class room)	CSE	1
10		209 (Class room)	CSE	1
11		210 (HOD)	CSE	1 (movable)
12		301(Classroom)	Civil	1
13		303(Classroom)	Civil	1
14		309(Classroom)	Civil	1
15		310 (HOD)	CIVIL	2 (movable)
16		401(Seminar hall)	EEE	1
17		408(Classroom)	EEE	1
18		409(Classroom)	EEE	1
19		410(HOD)	EEE	2
20	C- Block	006 (lab)	CIVIL	1
21		010 (lab)	CIVIL	1
22		101 (lab)	ECE	1
23		102 (lab)	ECE	1
24		112 (HOD)	ECE	2
25		105 (Class room)	ECE	1
26		106 (Class room)	ECE	1
27		107 (Class room)	ECE	1
28		202 (lab)	MECH	1
29		212 (HOD)	MECH	1(movable)
30		205 (Class room)	MECH	1
31		207 (Class room)	MECH	1
32		210 (Class room)	MECH	1
33		211 (Class room)	MECH	1
34		212 (Class room)	MECH	1
35	D- Block	101(classroom)	CIVIL	1
36		000 (classroom)	CIVIL	1
37		Seminar hall		1
38	A block	101(classroom)	H&S	1
39		105 (H&S HOD)	H&S (HOD)	1
40		204(Language lab)	H&S	1
41		205(PPS lab)	H&S	1
42		B-107 (MBA HOD)	MBA (HOD)	1
43		Committee Room	Administration room	1
Total				46

Location /Department wise Printers

S.No	Name	Room No	Department	Printers	Total
1	Director	A-003	ADMIN	Canon 2900b	01
2	PA	A-003	ADMIN	HP M1005	01
3	Accountant	A-002	ADMIN	HP M128	01
4	Committee Room	A-001	ADMIN	Canon 2900b	01
5	AO	A-002	ADMIN	HP M1005	01
6	Dean	C-003	ADMIN	Canon MF3010	01
7	HOD- H&S	A-105	H&S	Canon 2900b	01
8	Exam Section	A-005	EXAM BRANCH	Canon 2900b	01
9	Server Room	A-201	CSE	Canon 2900b	01
10	Server Room	C-008	CSE	HP M1005	01
11	CSE Faculty Room	E-110	CSE	Canon 2900b	01
12	Lab-I	E-101	CSE	Canon MF3010	01
	Lab-II	E-102	CSE	Canon 2900b	01
13	Lab-IV	E-108	CSE	Canon 2900b	01
	Lab-V	E-109	CSE	Canon 2900b	01
	Lab-VI	E-105	CSE	Canon 2900b	01
14	CSE HOD	E-210	CSE	Canon 2900b,HP1200W	02
15	CSE Room	E-211	CSE	Canon 2900b	01
16	ECE FacultyRoom	C-102	ECE	Canon 2900b	01
17	ECE Faculty Room	C-109	ECE	Canon 2900b	01
18	ECE HOD	C-112	ECE	Canon MF3010	01
19	Mech CAD/CAM Lab	C-201b	MECH	HP315 ink tank Color	01
20	Mech HOD	C-214	MECH	Canon 2900b	01
21	Mech Faculty Room	C-216	MECH	Canon 2900b	01
22	Civil Faculty Room	E-311	CIVIL	Canon 2900b	01
23	Civil HOD	E-310	CIVIL	Canon MF3010	01
24	CIVIL Dept	B-007	CIVIL	Canon 2900b	01
25	TPO	C-015	MBA	Canon 2900b	01
26	EEE HOD	E-410	EEE	Canon 2900b	01
27	EEE Faculty Room	E-411	EEE	Canon 2900b	01
28	EEE	E-403	EEE	Canon 2900b	01
29	Server Room			Canon 2900B (N/W)	01
30	Library	D-201	LIBRARY	Canon 2900b	01
Total					34

LOCATION WISE SCANNERS

S.No	Room No		Total
1	E-210	CSE HOD Room	02
2	C-112	ECE HOD Room	01
3	E-410	EEE HOD Room	01
4	A-107	Admin Office	01
5	B-107	MBA HOD Room	01
6	A-105	H&S HOD Room	01
Total			07

LOCATION/DEPARTMENT WISE UPS:

S.No	Room No	Department	UPS	Total
1	A-205	CSE	20KVA	01
2	A-202	H&S	6KVA	01
3	Exam Branch	EXAM BRANCH	6KVA	01
4	B-103	EEE	6KVA	01
5	C-006	CIVIL	15KVA	01
6	C-009	ECE	15KVA	01
7	C-010	CIVIL	6KVA	01
8	C-013		15KVA	01
9	C-101	ECE	6KVA	01
10	C-201B	MECH	20KVA	01
11	E- BLOCK GROUND FLOOR		20KVA	01
12	E-104	CSE	20KVA	02
TOTAL				13

B. Saifuddin

System Administrator


System Administrator

Methodist College of Engg. & Technology,
King Koti, Abids, Hyderabad.

[Signature]

Criteria Incharge

Tax Invoice

 SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	e-Way Bill No.	Dated
	430		13-Mar-2020
	Delivery Note	Mode/Terms of Payment	
		100% Against Delivery	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	430		
	Despatched through	Destination	
	Ishaq		
	Terms of Delivery		
Buyer	METHODIST COLLEGE OF ENGG & TECHNOLOGY KING KOTI ROAD ABIDS, HYDERABAD. State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER COMPUTER Core I5 9400 Processor 9th Gen/ 8gb Ddr4 Ram/1tb Hdd/no Dvd/ Keyboard&Mouse/dos/19.5" Led Monitor 5 Years Warranty	84715000	18 %	40.00 Nos	32,950.00	Nos	13,18,000.00
							CGST
							1,18,620.00
							SGST
							1,18,620.00
	Total			40.00 Nos			₹ 15,55,240.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Lakh Fifty Five Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	13,18,000.00	9%	1,18,620.00	9%	1,18,620.00	2,37,240.00
Total	13,18,000.00		1,18,620.00		1,18,620.00	2,37,240.00

Tax Amount (in words) : **INR Two Lakh Thirty Seven Thousand Two Hundred Forty Only**

Declaration

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

Company's Bank Details

Bank Name : SBI (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : MIN LALLAGUDA & SBIN0020082

Customer's Seal and Signature

CHECKED BY

(Signature)
SIGNATURE

for SM Enterprises



This is a Computer Generated Invoice

System Admin. *(Signature)*
 Methodist College of Engg & Technology
 King Koti, Abids, Hyderabad Side

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER COMPUTER Core i5 9400 Processor/8gb Ddr4 Ram/1tb Hdd/ Keyboard & Mouse/dos/no Dvd/ 19.5" Led Monitor/5 Years Warranty	84715000	18%	30.00 Nos	32,950.00	Nos	9,88,500.00
							CGST 88,965.00 SGST 88,965.00
Total				30.00 Nos			₹ 11,66,430.00

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Sixty Six Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	9,88,500.00	9%	88,965.00	9%	88,965.00	1,77,930.00
Total	9,88,500.00		88,965.00		88,965.00	1,77,930.00

Tax Amount (in words) : **INR One Lakh Seventy Seven Thousand Nine Hundred Thirty Only**

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

Company's Bank Details
 Bank Name : SBI (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALLAGUDA & SBIN0020082

Customer's Seal and Signature
Resonance
M. D. Reddy
25/06/2020
94914123497

CHECKED BY *[Signature]*
 for SM Enterprises - (2020-2021)
[Stamp: 2702517]
[Signature: S. S. Srinivas]
 Authorised Signatory
 System Administrator

This is a Computer Generated Invoice
Methodist College of Engg. & Technol.
 King Koti, Abids, Hyderabad
 Serial No's on left side



SM ENTERPRISES

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

T A X I N V O I C E

To, **METHODIST COLLEGE OF ENGG & TECHNOLOGY**
KING KOTHI ROAD,
ABIDS,
HYDERABAD.

TIN No :
CST NO :

Invoice No. : 174 Date : 11-07-2012
DC No. : 174 Date : 11-07-2012
Order No. : Date :
Despatch By :
Document No. : Date :
Destination :
Due Date : 11-07-2012

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	DREAM SPARK ENGLISH 1 YR AE INDIA ON	1.00	20,776.00	5.00	20,776.00
Total Quantity		1.00	Gross Value		20,776.00

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.

Vat Rate @ % 1,038.80

Rounded Off Amt

Total Amount 21,815.00

Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without receipt are not valid.

Rupees Twenty One Thousand Eight Hundred and Fifteen Only

Received the above material in good condition.

Signature, Name and Seal of Customer

[Handwritten Signature]

CHECKED BY
[Handwritten Signature]
SIGNATURE

B. Sarfuddin
System Administrator
Methodist College of Engg. & Technolog.
King Koti, Abids, Hyderabad.





SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 27005096
E.Mail: sm enter@satyam.net.in
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

To, METHODIST COLLEGE OF ENGG & TECHNOLOGY KING KOTHI ROAD, ABIDS, HYDERABAD. TIN No : CST NO :	Invoice No. : 39 Date : 21-04-2015
	DC No. : 39 Date : 20-04-2015
	P O No.& Date :
	Despatch By : Date :
	Document No. : Destination :
Due Date : 21-04-2015	

S.No.	Particulars	Quantity	Rate	VAT %	Amount In Rs.
1	DSKTPEDU ALNG LICSA PK OLV 1 YR ACDM Part No.2uj-00011	30.00	3,675.00	5.00	1,10,250.00
2	SQLCAL ALNG LICSA PK OLV E 1YR ACDM Part No.359-05414	30.00	450.00	5.00	13,500.00
3	SQLSVRSTD ALNG LICSA PK OLV E 1Y ACD Part No.228-09538	1.00	5,650.00	5.00	5,650.00
Total Quantity		61.00	Gross Value		1,29,400.00

TERMS & CONDITIONS 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No warranty on Burnt / Physical Damage and Track - Cut Items. 3. Goods once sold will not be taken back. 4. Interest @ 24% per annum will be charged if the bills are not paid within due date. 5. All Dealings subjected to Secunderabad Jurisdiction. 6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.	Vat Rate @5.00 % 6,470.00
	Rounded Off Amt
	Total Amount 1,35,870.00

Rupees : One Lakhs Thirty Five Thousand Eight Hundred Seventy Only.

Received the above material in good condition. <i>B. Shalal</i> Signature, Name and Seal of Customer	CHECKED BY SIGNATURE	for SM ENTERPRISES Ph: 27002517 65445096 Authorised Signature
--	---	---

B. Saifur Rahman
System Administrator
Methodist College of Enng. & Technolog,
King Koti, Abids, Hyderabad.



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 040 65445096
E.Mail: smenterprises.pc@gmail.com
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

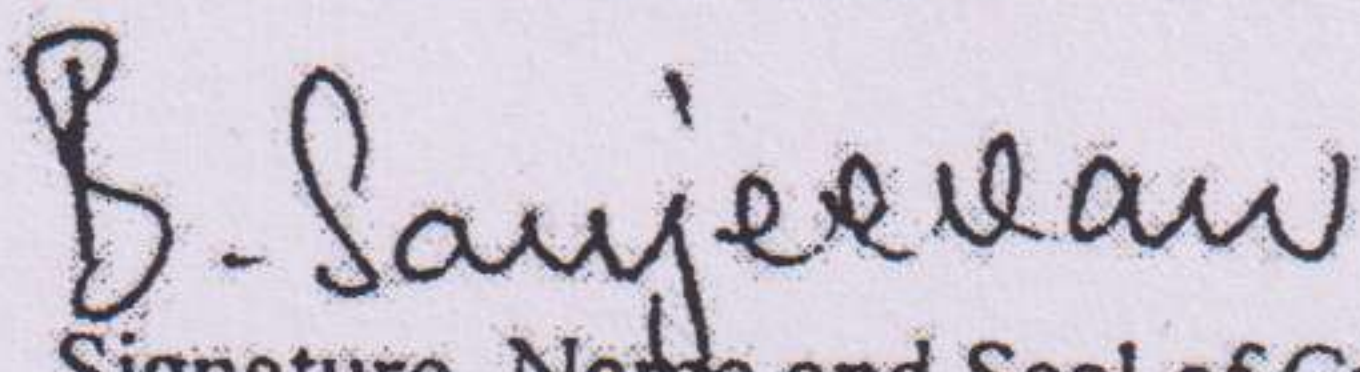
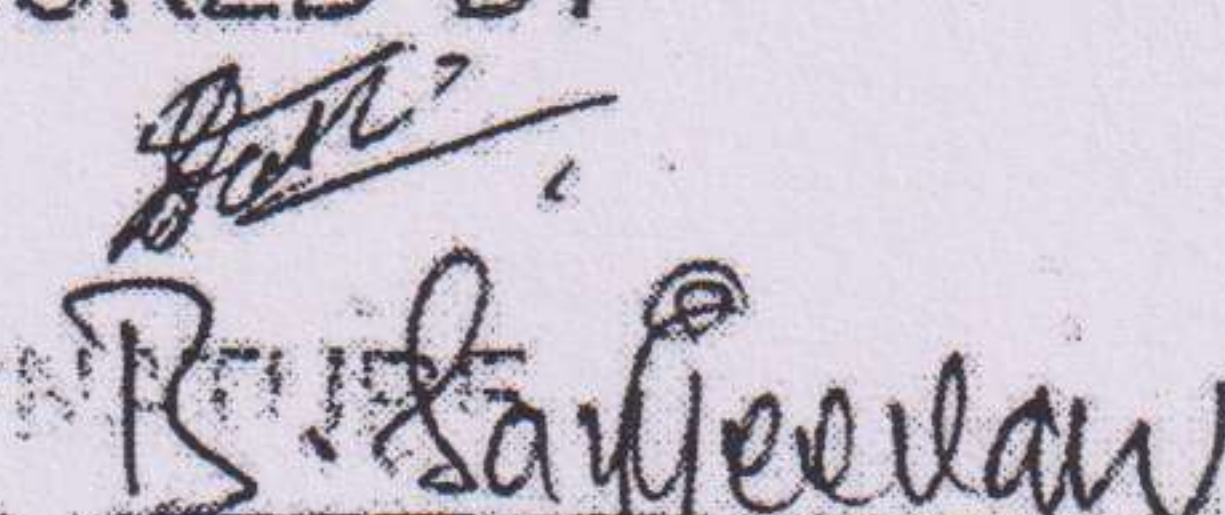
T A X I N V O I C E

To, METHODIST COLLEGE OF ENGG & TECHNOLOGY KING KOTHI ROAD, ABIDS, HYDERABAD. TIN No : CST NO :	Invoice No. : 349	Date : 27-12-2016
	DC No. : 349	Date : 27-12-2016
	P O No. & Date :	
	Despatch By :	
	Document No. :	Date :
	Destination :	
	Due Date : 27-12-2016	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	DSKTPEDU ALNG LICSA PK OLV 1 YR ACDM	30.00	3,675.00	5.00	1,10,250.00
2	SQLCAL ALNG LICSA PK OLV E 1YR ACDMC	30.00	450.00	5.00	13,500.00
3	SQLSVRSTD ALNG LICSA PK OLV E 1Y ACD	1.00	5,650.00	5.00	5,650.00
Total Quantity		61.00	Gross Value		1,29,400.00

TERMS & CONDITIONS 1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No warranty on Burnt / Physical Damage and Track - Cut Items. 3. Goods once sold will not be taken back. 4. Interest @ 24% per annum will be charged if the bills are not paid within due date. 5. All Dealings subjected to Secunderabad Jurisdiction. 6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.	Vat Rate @5.00 %	6,470.00
	Rounded Off Amt	
	Total Amount	1,35,870.00

Rupees : One Lakhs Thirty Five Thousand Eight Hundred Seventy Only.

Received the above material in good condition.  Signature, Name and Seal of Customer	CHECKED BY for SM ENTERPRISES  System Administrator Authorized Signature
---	--

Methodist College of Engg. & Technology,
King Koti, Abids, Hyderabad.



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. **310**
 Dated **9-Feb-2018**
 Delivery Note
 Mode/Terms of Payment
100% Against Delviery
 Supplier's Ref.
 Other Reference(s)

Buyer
METHODIST COLLEGE OF ENGG & TECHNOLOGY
KING KOTI ROAD
ABIDS,
HYDERABAD.
 State Name : Telangana, Code : 36

Buyer's Order No. **METH/POI/ADMN/MSDN CAMP AGREE/2018**
 Dated **27-Jan-2018**
 Despatch Document No. **310**
 Delivery Note Date
 Despatched through
 Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DSKTPEDU ALNG LICSA PK OLV E 1Y ELIC ACDMC ENT Part:2UJ-00011	9973	18 %	30 Nos	4,100.00 Nos	1,23,000.00
2	SQL GAL ALNG LICSA PK OLV E 1Y A ELIC GDMC ENT DVCCAL Part:359-05414	9973	18 %	30 Nos	500.00 Nos	15,000.00
3	SQLSVRSTD ALNG LICSA PK OLV E 1 ELIC Y ACDMC AP Part:228-09538	9973	18 %	1 Nos	6,330.00 Nos	6,330.00
						1,44,330.00
						CGST
						SGST
						ROUND OFF
						0.60
Total						61 Nos
						₹ 1,70,310.00

Amount Chargeable (in words) **INR One Lakh Seventy Thousand Three Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,44,330.00	9%	12,989.70	9%	12,989.70	25,979.40
Total	1,44,330.00		12,989.70		12,989.70	25,979.40

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Seventy Nine and Forty paise Only**

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

Company's Bank Details
 Bank Name : **SBI (CURRENT ACCOUNT)**
 A/c.No. : **52020521376**
 Branch & IFS Code : **NIN LALLAGUDA & SBIN0020082**

CHECKED BY


[Signature]
SIGNATURE



This is a Computer Generated Invoice

[Signature]
B. Sajeevan
 System Administrator
 Methodist College of Engg. & Technolog,
 King Koti, Abids, Hyderabad.

Tax Invoice

 SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana , Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	e-Way Bill No.	Dated
	431		7-Feb-2019
	Delivery Note	Mode/Terms of Payment	
		100% Against Delivery	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	431		
	Despatched through	Destination	
	Ishaq		
	Terms of Delivery		

Buyer
METHODIST COLLEGE OF ENGG & TECHNOLOGY
 KING KOTI ROAD
 ABIDS,
 HYDERABAD.
 State Name : **Telangana**, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DSKTPEDU ALNG LICSA PK OLV E 1Y ELIC ACDMC ENT	9973	18 %	30.00 Nos	4,550.00	Nos	1,36,500.00
2	SQLCAL ALNG LICSA PK OLV E 1Y A ELIC CDMC ENT DVCCAL	9973	18 %	30.00 Nos	590.00	Nos	17,700.00
3	SQLSVRSTD ALNG LICSA PK OLV E 1 ELIC Y ACDMC AP	9973	18 %	1.00 Nos	6,750.00	Nos	6,750.00
							1,60,950.00
							CGST 14,485.50 SGST 14,485.50
	Total			61.00 Nos			₹ 1,89,921.00


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,60,950.00	9%	14,485.50	9%	14,485.50	28,971.00
Total	1,60,950.00		14,485.50		14,485.50	28,971.00

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Seventy One Only**

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

Company's Bank Details
 Bank Name : **SBI (CURRENT ACCOUNT)**
 A/c No. : **52020521376**
 Branch & IFS Code : **NIN LALLAGUDA & SBIN0020082**

CHECKED BY

SIGNATURE



Received by
B. Sajeevan
08/02/19

B. Sajeevan
 System Administrator
 Methodist College of Engg. & Technology,
 King Koti, Abids, Hyderabad.

This is a Computer Generated Invoice

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No.	e-Way Bill No.	Dated
411		28-Feb-2020
Delivery Note	Mode/Terms of Payment	
	100% Against Delivery	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
METH/PO/ADMN/CSE/2020	25-Jan-2020	
Despatch Document No.	Delivery Note Date	
411		
Despatched through	Destination	
Terms of Delivery		

Buyer
METHODIST COLLEGE OF ENGG & TECHNOLOGY
 KING KOTI ROAD
 ABIDS,
 HYDERABAD.
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SQLSVRSTD ALNG LICSA PK OLV E 1 ELIC Y ACDMC AP	9973	18 %	1.00 Nos	6,750.00	Nos	6,750.00
2	SQLCAL ALNG LICSA PK OLV E 1Y A ELIC CDMC ENT DVCCAL	9973	18 %	30.00 Nos	590.00	Nos	17,700.00
3	DSKTPEDU ALNG LICSA PK OLV E 1Y ELIC ACDMC ENT	9973	18 %	30.00 Nos	4,550.00	Nos	1,36,500.00
							1,60,950.00
							14,485.50
							14,485.50
	Total			61.00 Nos			₹ 1,89,921.00

Received
B. Sajjwan
 28/02/2020

CGST
 SGST

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,60,950.00	9%	14,485.50	9%	14,485.50	28,971.00
Total	1,60,950.00		14,485.50		14,485.50	28,971.00

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Seventy One Only**

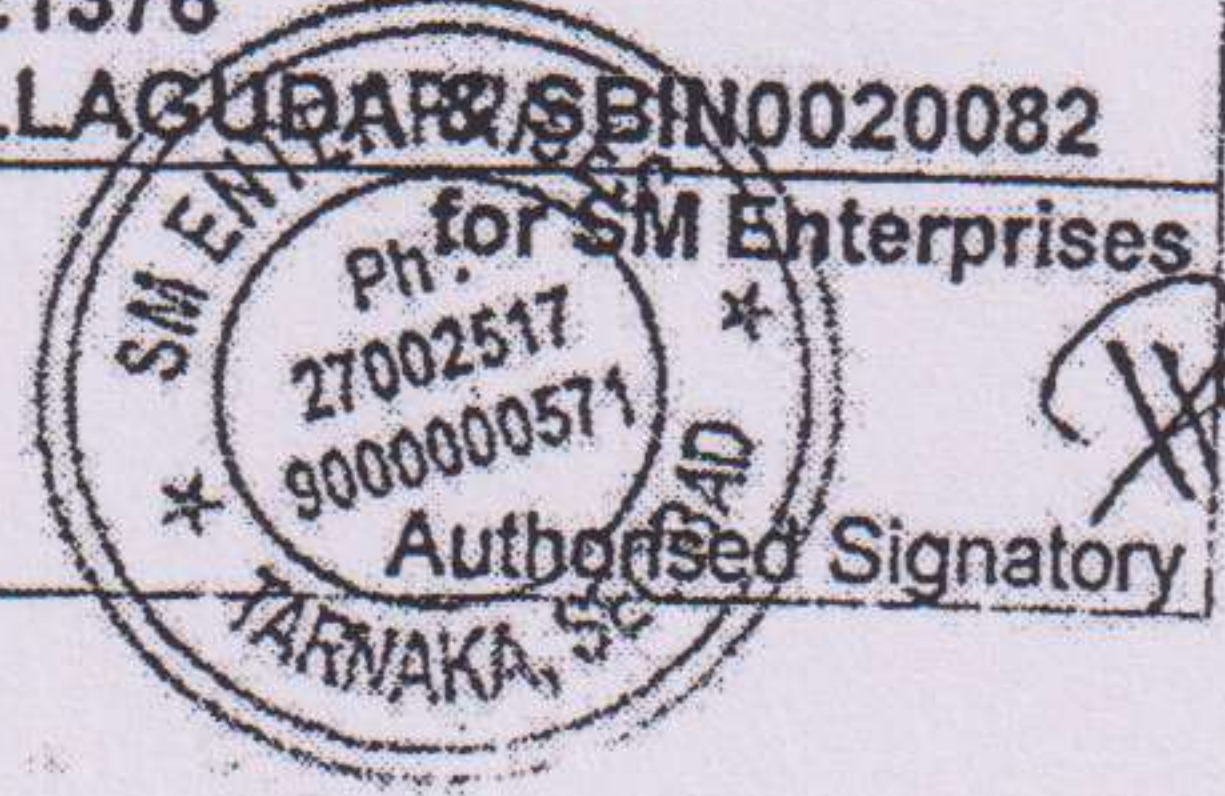
Declaration
 1. Warranty on all equipments is as per manufacturers standard warranty policy.
 2. No warranty on Burnt/Physical Damage and track-cut itmes.
 3. Goods once sold will not be taken back.
 4. Interest @24% per annum will be charged if the bills are not paid within due date.
 5. All dealings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

Company's Bank Details
 Bank Name : SBI (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALLAGUDA/SBIN0020082

Customer's Seal and Signature

CHECKED BY

[Signature]



B. Sajjwan
 System Administrator
 Methodist College of Engg. & Technology
 King Koti, Abids, Hyderabad.

This is a Computer Generated Invoice

Visit at : www.adainfo.com

INVOICE CUM CHALLAN NO. : 219

DATE : January 5th 2011



ACADEMY OF DESIGN & ARCHITECTURE

6-2-39, 1st Floor, Lane Opp. Hotel Comfort Inn Woodbridge, A.C. Guard, Lakdi ka pool, Hyderabad - 500 004. (A.P)INDIA
 Phone : +91-40-66639371-3 Fax : +91-40- 66639372 E-Mail : ada_hyderabad@indiainfo.com Visit at : www.adainfo.com

Name and Address of Consignee / Buyer

Methodist College of Engineering & Technology,
 King Koti Road, Abids,
 Hyderabad - 500 001, Andhra Pradesh, India.

Your Order No. :

Date :

14/12/2010

Region :

Andhra Pradesh

Sales Ex :

Mr.Omprakash.K

S.No.	Description & Specification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Total Amount	
				Rs.	Ps.
<u>Computer Application Software License No.676326</u>					
1.	MATLAB	15		3,82,656	00
2.	Signal Processing Tool Box	5			
3.	Filter Design Tool Box	5			

Service Tax No. : AAJFA7112NST001

Total

Rs.

3,82,656 00

VAT : 28390157580

CSTNo. : PJT/07/1/2144/2004-05

VAT/CST@

Rs.

Consignee VAT :

CST No.

Service Tax

Rs.

Inclusive of all Taxes

Rupees Three lakh Eighty Two thousand Six hundred and Fifty Six Only
 Total Rupees (In words)

Total Amount Payable Rs.

3,82,656 00

PAYMENT TERMS

Airways Bill/LR/RRNo.

Date

RECEIVED BY

For ACADEMY OF DESIGN & ARCHITECTURE

Mode of Transport

Vehicle Regn. No.

No. of Packages

Gross Weight Kgs.

Shobha. N
 23/3/2011

[Signature]
 Authorised Signatory

System Administrator

Methodist College of Engg. & Techno.og.
 King Koti, Abids, Hyderabad.

INNOVENT Engineering Solutions Pvt. Ltd. **Methodist College of Engg. & Technology,**

Distributor & Support Partner - ANSYS Suite of Academic Products for SAARC Countries **King Koti, Abids, Hyderabad.**

Head Off. : # 5, 1st Floor, 1st Cross, 10th 'A' Main, Indiranagar 2nd Stage, Bangalore-560 038.

Ph. : +91-80-2520 5015 / 16 / 17, 2251 2267 / 68 Fax : +91-80-2520 5018 www.innoventengg.com

Regd. Off. : 003 & 004, Paramount Regency, # 5, Hennur Main Road, Kachakaranahalli, Bangalore - 560 084

INVOICE / TAX INVOICE / RETAIL INVOICE

Capricot Technologies Pvt. Ltd.



Billed From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka
Tel No : 080-40359359

Shipped From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka

PAN : AAACK8290K
ST : AAACK8290KST001
TIN : 29670348989
CST : 29670348989
CIN : U72200KA1995PTC018704

Invoice #: KASL1516 / 1002725

Date : 22/09/2015

Terms of Payment : 40 % advance with PO remaining after 3 months of delivery

Bill To :
Methodist College of Engineering and Technology
Besides Tajmahal Hotel, King Koti Road, Abids,
Hyderabad-500001
INDIA

Contact Person Detail :
Mr. Guthy Venkata Ramana Murthy
Phone :

Customer Ref # :
Lr.No.METH/PO/Admin/MATLab/2015, Dt:02/04/2015

Despatch Through :

Ship To :
Methodist College of Engineering and Technology
Besides Tajmahal Hotel, King Koti Road, Abids,
Hyderabad-500001
INDIA

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 8.5 Part No. : ML License No : 1096652-CN-Methodist College of Engineering and Technology	10	19,396.12	193,961.20
2	CT Control System Toolbox 9.9 Part No. : CT	2	12,469.35	24,938.70
3	SL Simulink 8.5 Part No. : SL	5	13,335.56	66,677.80
4	PS SimPowerSystems 5.8 Part No. : PS	2	31,172.89	62,345.78
5	SS Simscape 3.13 Part No. : SS	2	12,469.35	24,938.70
Sub Total				372,862.18
Round Off				0.40
CST 5.5 % on				20,507.42
Amount				393,370.00

Invoice Amount (In Words) : Three Lakhs Ninety-Three Thousand Three Hundred Seventy Only

Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194 / withholding tax u/s 195 of the Income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act. 1961. By virtue of Notification No. 21/2012 S0 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K

Consignee TIN No. : 36000000000

Date & Time : 02/10/2015 11:46

BDE Name : V-EDU-HYD-Uday Kumar T

Transaction Category :

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.

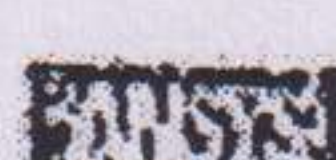
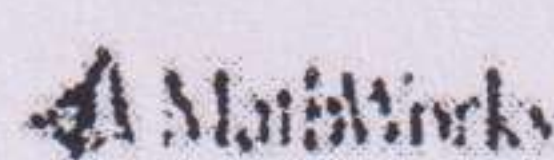
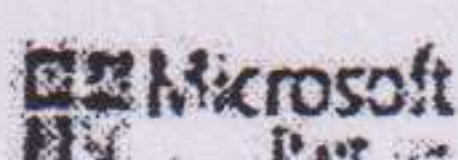
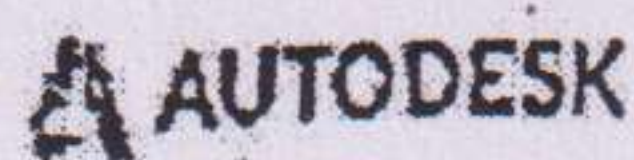
Thank you for the opportunity provided to us to serve you.

Checked By

Registered Office:
#6, 2nd Floor, Service Rd.,
2nd Stg, WOC Rd., M.puram,
Bangalore - 560086

Head Office:
Flat # 306, 3rd Flr, Bldg 19.Oriental
House, Yusuf Sarai Community
Centre, New Delhi - 110049

Head of Department
Department of EEE
Methodist College of Engg & Tech.
Abids, Hyderabad-500 001



ONYX Benlley



Printed By SAP Business One

B. Sanjeevan
System Administrator

Methodist College of Engg. & Technology,
King Koti, Abids, Hyderabad.

Invoice

Bill To Methodist College of Engineering & Technology King Koti Road, Abids. Hyderabad - 500001	Invoice No. CUP/2017-18/03/HYD	Dated 08-Jun-2017	
	Purchase Order No. NIL	Purchase Order Date 19-May-2017	
Ship To Methodist College of Engineering & Technology King Koti Road, Abids. Hyderabad - 500001	Delivery Note. NA	Mode/Terms of Payment 50% Advance and balance 50% against delivery	
	Shipped Date	Buyers TIN NA	Currency INR
	Price Basis Purchase Order	Remarks	

#	Particulars	Quantity	Rate	Amount
1	Xilinx Vivado System Edition	25		145,000.00
2	Nexys 4 DDR FPGA Boards	5	22,000.00	110,000.00
3	Zynq Zed Development Board	2	44,500.00	89,000.00

Sub Total 344,000.00
 VAT @ 5% 17,200.00
 Service Tax @ 14% 48,160.00
 Swachh Bharat Cess @ 0.5% 1,720.00
 Krishi Kalyan Cess @ 0.5% 1,720.00

Total Amount: INR 412,800.00

Amount in Words: INR Four Lakh Twelve Thousand Eight Hundred Only

Remittance Details
 Beneficiary : M/s CoreEL Technologies (I) Pvt Ltd
 Bank Account No : 0947000104207601
 Name of Bank & Address : Kamataka Bank Ltd.
 Koramangala Extension Branch, Bangalore 560034
 NEFT/IFSC Code of Bank : KARB0000094
 MICR Code of Bank : 560052014
 Contact telephone/Mobile No.: 080-41970400
 E-mail ID, if any : accounts@coreel.com

K.S.T No. : 90207907
 C.S.T No. : 90257900
 VAT TIN : 29600080386
 Service Tax: AABCC1915EST001
 PAN No. : AABCC1915E
 CIN : U72200KA1999PTC033050



for CoreEL Technologies (I) Pvt. Ltd.

Authorized Signatory

B. Sarveswar
 System Administrator
 Methodist College of Engg. & Technology,
 King Koti, Abids, Hyderabad.

MECHENGG MECHENGG

ENGINEERING SOFTWARES

TAX INVOICE

To PRINCIPAL METHODIST COLLEGE OF ENGINEERING AND TECHNOLOGY BESIDES TAJMAHAL HOTEL, BEHIND BRAND FACTORY, KING KOTI ROAD, ABIDS, HYDERABAD, TELANGANA STATE - 500001		INVOICE NO : 4/2017-18
		DATED : 20-05-2017
		PO REF : METH/Admin/PO/2017
		DATED : 30-03-2017
S.No	DESCRIPTION	AMOUNT
1.	BENLEY ACADEMIC PERPECTUAL STADD PRO 5 USERS PERPECTUAL 500 USERS STUDENT SOFTWARE	₹ 4,60,750
2	SUBSCRIPTION FOR THREE YEARS	₹ 86956
3	SHIPMENT, INSTALLATION, ORIENTATION	₹ 11,800
	VAT@ 5% ON ₹ 4,60,750	₹ 24,250
	SERVICE TAX @ 15% ON ₹86956	₹ 13,044
	TOTAL	₹ 5,96,800
WORDS: FIVE LAKHS NINTY SIX THOUSANDS EIGHT HUNDRED		For MECHENGG <i>Ravinder</i> Accounts
BENTIN No : 30913914993 PAN No : AIXPG8210F SERVICE TAX No : AIXPG8210FST001		



CHEQUE / D.D IN FAVOUR OF : MECHENGG

BANK DETAILS :	ACCOUNT NO	913020030355371
	IFSC CODE	UTIB0001454
BANK :	AXIS BANK	PRAKASHNAGAR HYDERABAD

R. Saifuddin
 System Administrator
 Methodist College of Engg. & Technology
 King Koti, Abids, Hyderabad.

#443&444, 3RD FLOOR, PADMAVATHI PLAZA, KPHB MAIN ROAD BUS STOP, BAGYANAGAR COLONY,
 KUKATPALLY, HYDERABAD-500072, RAVI@MECHENGG.IN WWW.MECHENGG.IN 9849921080



D-VoiS Communications Private Limited

TAX INVOICE

Billing Address:
 Methodist College of Engineering and Technology
 King Koti Road, Abids
 Hyderabad-500 001
 IN
 StateCode:Telangana

Delivery Address:
 Methodist College of Engineering and Technology
 King Koti Road, Abids
 Hyderabad-500 001
 IN
 StateCode:Telangana

Invoice No: 203697051
 Invoice Date: 19-October-2020

Invoice Date: 20-October-2020

Payment Terms: As per agreed terms
 Billing Period: 01-08-2020 to 31-10-2020
 Billing Duration: Quarterly

Contact Details
 Name: Mohan K
 Contact Number:
 Email Id:

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Line Total (INR)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	0382 / Internet Leased Line	998422	3.00		33668.33	101694.93	0.00	101694.93	9	9152.54	9	9152.54	0	0.00	120000
	Freight (INR)					0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Insurance (INR)					0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Packing and Forwarding Expenses (INR)					0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Total Amount (INR)					101,694.93		101,694.93		9,152.54		9,152.54		0.00	120,000.00

Remarks: 100Mbps Internet Leased Line charges
 Amount in Words (INR) One lakh Twenty Thousand and Two Paise only
 Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total (INR) 120,000.00

For D-VoiS Communications Private Limited

Signature of Authorized Representative



B. Saheerwan
 System Administrator
 Methodist College of Engg. & Technology,
 King Koti, Abids, Hyderabad



D-VoiS Communications Private Limited

TAX INVOICE

1-B-741, Vamsi Towers, Pragathi Nagar
Begumpet, Hyderabad, Telangana, India
GSTIN No: 36ACC0075N1Z9
GSTN Type: Regular/TDS/ISD

Billing Address:
Methodist College of Engineering and Technology
King Koti Road, Abids,
Hyderabad-500 001
IN
StateCode:Telangana/36

Delivery Address:
Methodist College of Engineering and Technology
King Koti Road, Abids,
Hyderabad-500 001
IN
StateCode:Telangana/36

Invoice Number 203609149	Invoice Date 10 February 2021	Order Number	Customer Ref No
Customer Code 04174	Customer Name Methodist College of Engineering and Technology	Invoice Date 17 February 2021	Invoice Type As per agreed terms
GST Registration Number	GST Registration Type	Billing Period 01-02-2021 to 30-04-2021	Billing Duration Quarterly
Place of Origin State Code: Telangana / 36		Customer Code	Customer Name Methodist College of Engineering and Technology

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]	Line Total [INR]
									Rate	Amount	Rate	Amount		
1	10382 / Internet Leased Line	990422	300		33598.31	101694.93	0.00	101694.93	8	9152.54	8	9152.54	0.00	120,000.02
Freight [INR]								0.00	0	0.00	0	0.00	0	0.00
Insurance [INR]								0.00	0	0.00	0	0.00	0	0.00
Packing and Forwarding Expenses [INR]								0.00	0	0.00	0	0.00	0	0.00
Total Amount [INR]								101,694.93	9,152.54	9,152.54	0.00	120,000.02		

Important Note:

Remarks: 100Mbps Internet Leased Line Charges
Amount In Words: (INR) One Lakh Twenty Thousand only
Whether the tax is payable on Reverse Charge basis: (N)

Invoice Total [INR] 120,000.02

For D-VoiS Communications Private Limited

Signature of the Authorized Representative



Ph No: 089-56714511 Email: d.vois@vois-cc.in

Page 1 of 1

B. Saifuddin
System Administrator
Methodist College of Engg. & Technology,
King Koti, Abids, Hyderabad.

Tax Invoice

(Original for the Receipt)



ATRIA CONVERGENCE
TECHNOLOGIES LIMITED.
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana
500034.
Ph.No : 040-67293232
www.actcorp.in
E-mail : eb.helpdeskhyd@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : METHODIST COLLEGE OF ENGG & TECH
Address : # 4-1-1001/1045/87/B King Koti Road,
Abids, Hyderabad A, 500001
Hyderabad
Telangana
india
Zip Code: 999999
Home : 9177508696
Mobile :
GSTIN : 0

User Id : methodistedu
Account No : 101004018061
Invoice No. : TG-B1-18896011
Invoice Date : 01/08/2020
Invoice Period : Aug/2020
Due Date : 10/08/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0.3	0	0	70,788.2	70,788.5	70,788.5	70,813.5

Invoice Charges

Account No: 101004018061

User Name: methodistedu

Invoice No.	Invoice Date	Invoice Period	Service	Account No.	Product	Rate	Per	Days	Amount	Tax	Amount	Tax	Amount	Total	
TG-B1-18896011,12	01/08/2020	09/08/2020 - 08/08/2021	Internet telecommunications services	998422	HYD ACT SME Exceptional-10M+2M	59990	Per Annual	365 days	0	59,990	9	5,399.1	9	5,399.1	70,788.2
Sub Total:									59,990		5,399.1		5,399.1	70,788.2	
Invoice Amount:									59,990		5,399.1		5,399.1	70,788.2	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

R. Saifuddin
System Administrator
Methodist College of Engg. & Technology
King Koti, Abids, Hyderabad



Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:		:		:

AccountNo : 101004018061
 Subscriber Name : METHODIST COLLEGE OF ENGG & TECH
 UserName : methodistedu
 Bill Number : TG-B1-18896011

B. Sanjeev

System Administrator
Methodist College of Engg. & Technology
King Koti, Abids, Hyderabad