



METHODIST
COLLEGE OF ENGINEERING & TECHNOLOGY
 (An UGC-AUTONOMOUS INSTITUTION)

Accredited by NAAC with A+ and NBA
 Affiliated to Osmania University & Approved by AICTE



Estd : 2008

IT INFRASTRUCTURE

A.Y 2023-24

S.No	Total Number of Systems	Total
1.	No. of Systems for Academic Purpose	895
2.	No. of Systems for Administrative Purpose	43
Total		938

LIST OF LICENSED SOFTWARE

S. No	Dept.	Licensed Software	Total
1.	CSE	Microsoft Volume Licensing	32
		Deep Learning Toolbox	05 Users
2.	ECE	MATLAB	30 Users
		Simulink	15 Users
		Signal Processing Toolbox	05 Users
		DSP System Toolbox	05 Users
		Communication Toolbox	05 Users
		Image Processing Toolbox	05 Users
		Control System Toolbox	05 Users
		Xilinx Vivado System Edition	25 Users
3.	EEE	MATLAB	30 Users
		DSP System Toolbox	05 Users
		Signal Processing Toolbox	05 Users
		Simulink	15 Users
4.	MECH	AUTOCAD Educational Version	30 Users
		Ansys-17	25 Users
		Solid works	60 Users
5.	CIVIL	Bentley Academic Package	05 Users
		STAAD Pro	500 Users
		AUTOCAD Educational Version	60 Users
		Revit Architecture	30 Users



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

LIST OF OPEN-SOURCE SOFTWARE


S. No	Dept.	Open-Source Software
1.	CSE	Ubuntu, Gcc, Gedit, Python Idle, Eclipse, Libre Office, Dev C++, Code Blocks, Java, Anaconda, Masm, Putty, Arduino, Weka, R& R Studio.
2.	ECE	Python, CC-Studio, Microwind, Masm, Edsim51, Flash Magic, Keil, Arduino IDE, Code Blocks, Dev C++
3.	EEE	Python, Code Blocks, Dev C++.
4.	MECH	Solidedge, Onshape, Python, Code Blocks, Dev C++, Pycharm.
5.	CIVIL	Scilab, Octave, Python, QGIS, Qcad, Code Blocks, Dev C++.

INTERNET FACILITY

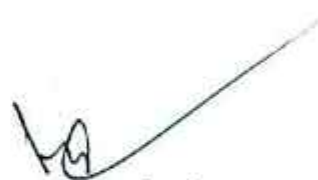
S.No	Connection Details	Speed	Service Provider
1.	Leased Line	300Mbps	DVPL
2.	Broadband	1Gbps	JIO FIBER NET

LIST OF OTHER ITEMS

S.No	Description	Total
1.	UPS	15
2.	Servers	02
3.	Scanners	07
4.	Printers	37
5.	Projectors	63


Criteria Coordinator




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

DEPARTMENT WISE LAB ALLOCATION

CSE

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	61
8.	E-401	Lab-8& 9	74
9.	E-403	Lab-10	40
10.	E-405	Lab-11	35
11.	E-409	Lab-12	40
Total			457

ECE

S.No	Room No	Lab Name	No of Systems
1.	C-101	DSP Lab	31
2.	C-008	Projects Lab	17
3.	C-009	MPMC Lab	30
4.	C-110	IC Lab	05
5.	C-103	Microwave & Communication Lab	04
Total			87

IEDC Cell

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

EEE

S.No	Room No	Lab Name	No of Systems
1.	B-102	Power Electronic & Digital Electronic	03
2.	B-104	Projects & Research Lab	03
3.	C-013	Simulation Lab	30
Total			36

MECH

S.No	Room No	Lab Name	No of Systems
1.	C-202	CAD/CAM Lab	30
Total			30

CIVIL

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

H&S

S. No	Room No	Lab Name	No of Systems
1.	A-204	English Language Lab	30
Total			30

Library

S.No	Room No	Room/Lab Name	No of Systems
1.	A-208	Digital Library	20
Total			20

CLASS ROOM

S.No	Block Name	Class Room No	No of Systems
1.	A Block	A-101,102,103,104, 201,202	06
2.	B Block	B-202,203	02
3.	C Block	C-105,106,107, 113, 114, 205,206, 207,210, 211,212,215	12
4.	D Block	D-101,106	02
5.	E Block	E- 201,202,203,205,208,209,301,302,303,305,308,309,408,501,502,503,505,508,509	19
Total			41

STAFF ROOM

CSE

S.No	Room No	Title of the Room	No of Systems
1.	E-104	Server Room	02
2.	E-110	Staff Room	09
3.	E-211	Staff Room	04
4.	E-411	Staff Room	04
5.	E-510	Staff Room	09
Total			28

ECE

S.No	Room No	Title of the Room	No of Systems
1.	C-003	Dean R&D	01
2.	C-102	Staff Room	10
3.	C-104	Staff Room	01
4.	C-109	Staff Room	07
5.	C-115	Staff Room	02
Total			21

EEE

S.No	Room No	Title of the Room	No of Systems
1.	C-013	Staff Room	07
2.	B-103	Staff Room	01
3.	B-108	Staff Room	01
Total			09

MECH

S.No	Room No	Title of the Room	No of Systems
1.	C-201	Staff Room	01
2.	C-204	Staff Room	01
3.	C-216	Staff Room	06
4.	C-217	Staff Room	02
5.	A-001	Staff Room	01
Total			11

CIVIL

S.No	Room No	Title of the Room	No of Systems
1.	E-005	Staff Room	02
2.	E-008	Staff Room	01
3.	E-010	Staff Room	01
4.	E-310	Staff Room	02
Total			06

H&S

S.No	Room No	Title of the Room	No of Systems
1.	A-105	Staff Room	09
2.	A-203	Staff Room	09
Total			18

MBA

S.No	Room No	Title of the Room	No of Systems
1.	B-105	Staff Room	05
Total			05

ADMINISTRATIVE PURPOSE:

S.No	Room No	Title of the Room	No of Systems
1.	A-002	Committee Room	01
2.	A-003	Accounts	04
3.	A-004	Director & PA	02
4.	A-005	Admissions	02
5.	A-006	Exam Branch	05
6.	A-007	Controller of Exam Branch	01
7.	A-107	Admin	06
8.	A-108	Principal	01
9.	A-110	SWO& PD	02
10.	D-301	Seminar Hall	02
11.	D-201	Library	05
12.	A-105	H&S HOD	01
13.	B-004	MBA HOD	01
14.	C-012	EEE HOD	02
15.	C-112	ECE HOD	01
16.	C-214	MECH HOD	01
17.	E-210	CSE HOD	02
18.	E-410	AI&DS HOD	01
19.	E-310	CIVIL HOD	01
20.	E-104	Servers	02
Total			43

LOCATION / DEPARTMENT WISE PROJECTORS

S.No	Block Name	Room No	Department	Projectors	
1.	E Block	101 (Lab)	CSE	1	
2.		102 (Lab)		1	
3.		103 (Lab)		1	
4.		105 (Lab)		1	
5.		108 (Lab)		1	
6.		109 (Lab)		1	
7.		201 (Class Room)		1	
8.		202 (Class Room)		1	
9.		203 (Class Room)		1	
10.		205 (Class Room)		1	
11.		208 (Class Room)		1	
12.		209 (Class Room)		1	
13.		301 (Class Room)		Civil	1
14.		303 (Class Room)	1		
15.		308 (Class Room)	CSE	1	
16.		309 (Class Room)		1	
17.		310 (HOD)	CIVIL	2 (Movable)	
18.		401 (Lab)	CSE	1	
19.		403 (Lab)		1	
20.		405 (Lab)		1	
21.		408 (Class Room)		1	
22.		409 (Lab)		1	
23.		501 (Class Room)	H&S	1	
24.		502 (Class Room)		1	
25.		503 (Class Room)		1	
26.		505 (Class Room)		1	
27.		508 (Class Room)	CSE	1	
28.		509 (Class Room)		1	
29.		C- Block	006 (Lab)	CIVIL	1
30.			009 (Lab)	ECE	1
31.	010 (Lab)		CIVIL	1	
32.	101 (Lab)		ECE	1	
33.	105 (Class Room)			1	
34.	106 (Class Room)			1	
35.	107 (Class Room)			1	
36.	112 (HOD)			1 (Movable)	
37.	113 (Class Room)			1	
38.	114 (Class Room)			1	
39.	201 (Lab)		MECH	1	
40.	205 (Class Room)			1	
41.	206 (Class Room)			1	
42.	207 (Class Room)			1	

43.		210 (Class Room)	EEE	1
44.		211 (Class Room)		1
45.		212 (Class Room)		1
46.		214 (HOD)	MECH	2 (Movable)
47.		215 (Class Room)	ECE	1
48.	D Block	301 (Seminar hall)		1
49.		101 (Class Room)	H&S	1
50.		106 (Class Room)		1
51.	A Block	001 (Committee Room)	Administration	1
52.		101 (Class Room)	H&S	1
53.		102 (Class Room)		1
54.		103 (Class Room)		1
55.		104 (Class Room)		1
56.		105 (HOD)	H&S (HOD)	1(Movable)
57.		201 (Class Room)	H&S	1
58.		204 (Language lab)		1
59.		205 (PPS lab)	CSE	1
60.		B Block	004 (HOD)	MBA (HOD)
61.	104 (Lab)		EEE	1
Total				63

LOCATION WISE SCANNERS

S. No	Room No		Total
1.	E-210	CSE HOD Room	1
2.	E-002	CIVIL HOD Room	1
3.	C-012	EEE HOD Room	1
4.	C-112	ECE HOD Room	1
5.	B-107	MBA HOD Room	1
6.	C-214	MECH HOD Room	1
7.	A-003	Admin Office	1
8.	A-105	H&S HOD Room	1
Total			8

LOCATION/DEPARTMENT WISE UPS:

S. No	Room No	Department	UPS	Total
1.	A-007	EXAM BRANCH & ADMIN	10 KVA	1
2.	A-204	H&S	10 KVA	1
3.	A-205	CSE	20 KVA	1
4.	A-208	LIBRARY	6 KVA	1
5.	C-013	EEE	6 KVA	1
6.	C-006	CIVIL	15 KVA	1
7.	C-009	ECE	15 KVA	1
8.	C-010	CIVIL		
9.	C-101	ECE	6KVA	1
10.	C-202	MECH	15 KVA	1

11.	E-Ground Floor	CSE	20KVA	1
12.	E-104		20KVA	2
13.	E-404		25 KVA	3
TOTAL				15

Location /Department wise Printers

S. No	Room No	Name	Department	Printers	Quantity
1.	A-001	Committee Room	ADMIN	Canon 2900b	1
2.	A-003	Accounts		HP MF126NW	1
3.	A-004	Director		Canon 2900b	1
4.		Principal PA		HP M1005	1
5.	A-006	Exam Branch	EXAM BRANCH	Canon 2900b	1
6.		Exam Branch		Kyocera	1
7.	A-007	Controller of ExamBranch		Canon MF3010	1
8.	A-105	HOD	H&S	HP 108A	1
9.		Staff Room		Canon 2900b	
10.	A-107	Staff Room	Admin	HP M1005	1
11.		Staff Room		HP 108A	1
12.	A-108	Principal		HP MF 126A NW	1
13.	B-004	HOD	MBA	Canon 2900b	1
14.	C-003	DEAN R&D	ADMIN	HP MF 126A NW	1
15.	C-008	R&D	ECE	Canon 2900b	1
16.	C-012	HOD	EEE	HP 108A	1
17.		Staff Room		Canon 2900b	1
18.	C-102	Staff Room	ECE	Canon 2900b	1
19.	C-104	IQAC	IQAC	Canon 2900b	1
20.	C-109	Staff Room	ECE	Canon 2900b	1
21.	C-112	HOD		Canon MF 3010	1
22.	C-201B	CAD/CAM LAB	MECH	HP315 ink tank Colour	1
23.	C-214	HOD		Canon 2900b	1
24.	C-216	Staff Room		Canon 2900b	1
25.	D-201	Library	LIBRARY	Canon 2900b	1
26.	A-208	Digital Library		Canon 2900b	1
27.	E-004	Server Room	CSE	HP M1005	1
28.	E-005	Civil	Civil	Canon MF3010	1
29.	E-010	Civil		Canon 2900b	1
30.	E-110	Staff Room	CSE	Canon 2900b	1
31.	E-210	HOD		HP1200W	1
32.		Staff Room		Canon 2900b	1
33.		Staff Room		Canon 2900b	1
34.	E-002	HOD	CIVIL	Canon MF3010	1
35.	E-011	Staff Room		Canon 2900b	1

36.	E-410	Staff Room	CSE	Canon MF3010	1
37.	E-411	Staff Room		Canon 2900b	1
38.	E-510	Staff Room		Canon 2900b	1
TOTAL				38	

R. Rajkumar



*for
signature*



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(AUTONOMOUS INSTITUTION)

(Approved by AICTE, New Delhi, Affiliated to Osmania University)

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Estd: 2008

IT INFRASTRUCTURE SUMMARY SHEET

ACADEMIC YEAR 23-24

Sr. No	Department	Computer	Printer	Scanner	UPS	Projector
1.	CIVIL	101	04	01	01	06
2.	CSE	501	08	01	07	22
3.	ECE	122	04	01	02	09
4.	EEE	50	02	01	01	04
5.	MECHANICAL	45	03	01	01	06
6.	MBA	08	01	01	00	01
7.	H&S	61	04	01	01	13
8.	Seminar Hall	02	00	00	00	01
9.	Administration	23	10	01	01	01
10.	Library	25	02	00	01	00

P.P. Khemraj

Administrator



[Signature]

for
[Signature]

Criteria Incharge

King Koti Road, Abids
Hyderabad - 500 001. T.S. India
Ph : 040 - 24753445, 24755999
E-mail : principal@methodist.edu.in
Website : www.methodist.edu.in



Computers & Pheriperals Purchased during the Academic Year 2023-24

Date	Invoice No	Component Name	Qty	Unit Price	Total	GST %	GST Amount	Total+GST
01-09-2023	2976	RAM DDR - 3 8GB	110	559	61,525	18%	11,075	72,600
02-09-2023	213	512 GB SSD Hard Disk Silicon Power	167	2,250	3,75,750	18%	67,635	4,43,385
11-09-2023	227	Acer Computer Core i5 12th/16gb Ram/512gb Ssd/Dos/Keyboard & Mouse/24" Monitor/5Years Warranty	65	40,500	26,32,500	18%	4,73,850	31,06,350
20-09-2023	242	Acer X1226AH Projector	12	25,450	3,05,400	28%	85,512	3,90,912
22-09-2023	247	Liberty Show Juno 100" (5x7) Manual Instalock Screen	12	4,750	57,000	18%	10,260	67,260
27-09-2023	3519	HDMI Cable 20mts	12	742	8,898	18%	7,944	52,075
		VGA Cable 20mts	12	742	8,898			
		Power Cable Haze 20mts	12	742	8,898			
		VGA Cable 25mts	6	805	4,830			
		HDMI Cable 25mts	6	975	5,847			
		Power Cable Haze 25mts	6	932	5,593			
		HDMI to VGA Converter	5	233	1,165			
30-09-2023	258	D-Link 9u Rack	1	4,650	4,650	18%	10,721	70,281
		D-Link 24 Port DGS 1024 Gigabyte	3	6,050	18,150			
		D-Link Cat 6 (305 Mts) Cable	5	6,745	33,725			
		D-Link RJ 45 Connector	2	320	640			
		TP Link AC1200 C6U W/L Router	1	2,395	2,395			

Invoice No		Component Name	Qty	Unit Price	Total	GST %	GST Amount	Total+GST	
		Liberty Show Juno 100" (5x7) Manual Instalock Screen	1	3,950	3,950				
13-06-2024	41/2024-25	12V/42AH SMF BATTERIES EXIDE Power Safe 12V42AH	20	3,900	78,000	28%	21,840	84,790	18000 BUY BACK
		Service Charges Towards Replacement of 2Fans	1	2,500	2,500	18%	450		
02-07-2024	62/2024-25	12V/26AH SMF BATTERIES EXIDE Power Safe 12V26AH	36	2,750	99,000	28%	27,720	1,12,260	18000 BUY BACK
		Service & Repair Charges Towards MCB Replacement	1	3,000	3,000	18%	540		
18-07-2024	145	8 GB DDR-3 RAM Samsung	2	750	1,500	18%	270	25,960	
		500 GB Sata SSD Crucial	2	3,750	7,500	18%	1,350		
		Nvidia 4 GB Graphic Card Zotac GT 730	2	6,500	13,000	18%	2,340		
26-07-2024	157	HP 1008A Laser SF Printer	1	9,650	9,650	18%	1,737	11,387	
31-07-2024	164	Liberty Show Juno 100" (5x7) Manual Instalock Screen	2	3,950	7,900	18%	1,422	47,023	
		8 GB DDR-3 RAM Samsung	45	710	31,950	18%	5,751		
31-07-2024	TS/24-25/3	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent(2UJ-00011)	30	4,700	1,41,000	18%	27,036	1,77,236	
		Win Server Standard Core Alng LSA OLV 16L E 1Y Acad AP(9EM-00292)	2	4,600	9,200				
29-08-2024	204	8 GB DDR-4 RAM Samsung 2666v	15	1,125	16,875	18%	14,121	92,570	
		8 GB DDR-4 RAM Samsung 2400t	15	1,125	16,875				
		VGA cable -1.5 mts	20	200	4,000				
		Fingers Keyboard&Mouse	30	515	15,450				

	No	Component Name	Qty	Unit Price	Total	GST %	GST Amount	Total+GST
30-09-2023	259	Acer Computer Core i5 12th/16gb Ram/512gb Ssd/Dos/Keyboard & Mouse/24" Monitor/5Years Warranty	70	40,500	28,35,000	18%	5,10,300	33,45,300
04-10-2023	263	Liberty Celling Mount Mark VI 1.5+1.5	12	1,750	21,000	18%	3,780	24,780
17-10-2023	16	DELL OPTIPLEX 5040/5050 Desktop CORE I5 6th GEN PROCESSOR 8 GB RAM 256 GB NVME SSD/3 Months Warranty Desktop Ram & SSD 1Year Warranty	66	14,000	9,24,000	18%	1,66,320	10,90,320
28-10-2023	49/2023-2	On-Line UPS System 25kva 384vdc Make INTEGRATED	1	1,83,750	1,83,750	18%	33,075	3,91,990
		12V/42AH SMF BATTERIES EXIDE 12V42AH	32	4,095	1,31,040	28%	36,691	
		MS Rack & Accessories	1	6,300	6,300	18%	1,134	
08-10-2023	321	ACER 21.5" LED MONITOR	1	5,700	5,700	18%	1,026	6,726
20-11-2023	336	Acer Computer Core i3 12th/8gb Ram/512gb Ssd/no Dvd/Dos/21.5" Monitor/3Years Warranty	1	33,950	33,950	18%	6,111	40,061
15-01-2024	37	12V/42AH SMF BATTERIES EXIDE 12V42AH	20	3,800	76,000	28%	21,280	97,280
15-01-2024	38	12V/42AH SMF BATTERIES EXIDE 12V42AH	24	5,150	1,23,600	28%	34,608	1,58,208
29-01-2024	424	Kaspersky Total Securty	100	340	34,000	18%	6,120	40,120
09-02-2024	210/2023-2	12V/42AH SMF BATTERIES EXIDE 12V42AH	20	3,197	63,938	28%	17,903	81,840
18-03-2024	503	Fingers Keyboard&Mouse	50	615	30,750	18%	9,806	64,281
		Dyeton HDMI Cable 25Mtrs	2	5,950	11,900			
		Dyeton VGA Cable 25Mtrs	3	2,625	7,875			

18000 BUY BACK

31200 BUY BACK

Invoice No	Component Name	Qty	Unit Price	Total	GST %	GST Amount	Total+GST	
	crucial 500 gb ssd	5	3,750	18,750				
	Zotac GT 730 4gb Graphic card	1	6,500	6,500				
19-09-2024	237	Benq MW560 projector	4	28,650	1,14,600	18%	50,889	2,69,939
	Liberty Show Juno 100" (5x7) Manual Instalock Screen	4	3,950	15,800				
	Liberty Celling Mount Mark VI 1.5+1.5	6	1,650	9,900				
	Froneth p4 Smps	20	410	8,200				
	TP Link AX 72(AX5400)router	2	8,450	16,900				
	Dlink 24 Port Dgs1024 Gigabyte	10	5,695	56,950				
21-09-2024	242	Dyeton HDMI Cable 30Mtrs	4	5,950	23,800	18%	6,174	40,474
	Dyton VGA Cable 30Mts	4	2,625	10,500				
26-09-2024	250	TP Link AC1200 C6U W/L Router	8	1,975	15,800	18%	2,844	18,644

R. Perikumar

System Administrator

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

[Signature]

PROFORMA-INVOICE

Original

SURYA POWER SYSTEMS

5-2-352/A, HYDERBASTI, R.P. ROAD,
SECUNDERABAD -500003. TELANGANA.
Ph:040- 40061818, Mobile:+919010371818,
NEAR: BIBLE HOUSE ' X " ROADS,
OUR GSTIN. 36AHTPA9926B1Z8

BUYER NAME: M/s. Methodist College Of
ADDRESS: Engineering & Technology,
King Kotli Road, Abids,
Hyderabad-500001.

DELIVERY AT: Same as above

HYPOTHICATION WITH:

BUYER GSTIN: URP

Your Order No. METH/ADMIN/2023

Date: 07.07.23

BUYER STATE: Telangana **CODE:** 36

P.INV.NO. SPS/23-24/23

DATE: 21/08/2023

Goods despatched vide L/R.

Transporter Name:

SL. NO.	HSN CODE	NAME OF PRODUCT / SERVICE	UOM	QTY	RATE	AMOUNT
					PER UNIT	Rs.
1	85021200	160 KVA /128 KW KIRLOSAKAR Green 3Phase D.G. Set. With Engine Model 6K1080TA G2, BHP 200@1500RPM and KIRLOSKAR GREEN (WATER COOLED) Less Advance Received Rs.1,00,000/- Balance to be Receive Rs.10,97,700/- BANK DETAILS for PAYMENTS SURYA POWER SYSTEMS HDFC BANK Ltd ACCOUNT No: 502 0000 319 5178 IFSC:HDFC0006406, R P ROAD, SECUNDERABAD -500003 9848417701	EACH	1	1015000	1015000

TOTAL		1015000
DISCOUNT %	0%	0
TAXABLE VALUE		1015000
CGST %	9%	91350
SGST %	9%	91350
IGST %	0%	0
ROUND OFF		0
INVOICE TOTAL		1197700

(RUPEES ELEVEN LAKHS NINETY SEVEN THOUSAND SEVEN HUNDRED ONLY)

Note:

- 1 Goods once sold will not be taken back
- 2 Interest at 24% p.a. will be charged on all outstanding bills.
- 3 Certified that tax claimed in this bills in legal payable by us to the Sales Tax Authorities
- 4 Subject to Hyderabad jurisdiction only

For SURYA POWER SYSTEMS




AUTHORISED SIGNATORY.

P. Balakrishna
System Administrator

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

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypur, Tamaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 460	Dated 10-Mar-23	
		Delivery Note 100% Against Delivery	Reference No. & Date.	Other References
	Buyer (Bill to) METHODIST COLLEGE OF ENGG & TECHNOLOGY KING KOTI ROAD ABIDS, HYDERABAD. State Name : Telangana, Code : 36	Buyer's Order No. METH/CSE/PO/ / 2022	Dated 14-Feb-23	Dispatch Doc No. 460
	Dispatched through Chary	Destination		
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DELL POWEREDGE R550 SERVER 2x Intel Xeon Silver 4310 2.1G/ 16 DIMMS 4X32GB RDIMM 3.5" Chassis with up to 8 Hard Drives 3x1.2TB 10K RPM SAS 12Gbps PERC H 755 Controller Dual 3YR ProSupport Next Business Day S.No.4GP3TT3	84715000	1.00 Nos	5,07,105.00	4,29,750.00 Nos	4,29,750.00
	CGST					38,677.50
	SGST					38,677.50
Total						₹ 5,07,105.00

Amount Chargeable (in words) E & O.E
INR Five Lakh Seven Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,29,750.00	9%	38,677.50	9%	38,677.50	77,355.00
Total			4,29,750.00		38,677.50	77,355.00

Tax Amount (in words) : INR Seventy Seven Thousand Three Hundred Fifty Five Only

Declaration

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

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

Signature

System Administrator


Methodist College of Engg. & Technology

King Koti, Abids, Hyderabad

*Received by
 above said 11/3
 - 11.5.23
 19/03/23*



Tax Invoice

 SM Enterprises #12-5-12/B, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	Dated
	431	15-Feb-22
Buyer (Bill to) METHODIST COLLEGE OF ENGG & TECHNOLOGY KING KOTI ROAD ABIDS, HYDERABAD, State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	METH/CSE/ /2022	11-Feb-22
	Dispatch Doc No.	Delivery Note Date
	431	
	Dispatched through	Destination
	Chary	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL POWEREDGE R540 SERVER Intel Xeon Silver 4210r/2*41b/16GB 2*8 512n 3.5IN Hot-Plus Hard Drive PERC H750/ Raid Controller/495w IDRAC9/ Enterprise/2xgigabit Network Ports/ 3yr Pro Support 4Hr and Mission Critical S.No.CKC15L3	8471	1.00 Nos	2,70,800.00	Nos	2,70,800.00
	CGST					24,372.00
	SGST					24,372.00
	Total		1.00 Nos			₹ 3,19,544.00

Amount Chargeable (In words) E. & O.E
INR Three Lakh Nineteen Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,70,800.00	9%	24,372.00	9%	24,372.00	48,744.00
Total	2,70,800.00		24,372.00		24,372.00	48,744.00

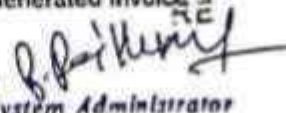
Tax Amount (In words) : **INR Forty Eight Thousand Seven Hundred Forty Four Only**

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt/Physical Damage and track-cut items.
 - Goods once sold will not be taken back.
 - Interest @24% per annum will be charged if the bills are not paid within due date.
 - All dealings subjected to Secunderabad Jurisdiction.
 - 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 NIN (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082
 for SM Enterprises



This is a Computer Generated Invoice


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

Received
 B. Sajjanvar
 15/02/22

Tax Invoice



SM Enterprises
 #12-5-12/B, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3814Q1ZH
 State Name: Telangana, Code: 36
 E-Mail: smenterprises.pc@gmail.com

Buyer (Bill to)
METHODIST COLLEGE OF ENGG & TECHNOLOGY
 KING KOTI ROAD, ABIDS, HYDERABAD
 State Name: Telangana, Code: 36

Invoice No. 289	Dated 30-Sep-23
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date	Other References
Buyer's Order No. METHO/PO/88/2023	Dated 18-Aug-23
Dispatch Doc No	Delivery Note Date
259	Destination
Dispatched through Portor	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	ACER COMPUTER Core i5 12th/16gb Ram/512gb Ssd/ Dosh/keyboard/Mouse/24" Monitor/ 5 Years Warranty	84715000	70.00 Nos	40,500.00 Nos	28,35,000.00
					CGST SGST
					2,55,150.00 2,55,150.00
					Total
			70.00 Nos		₹ 33,45,300.00

Amount Chargeable (in words)

INR Thirty Three Lakh Forty Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	28,35,000.00	0%	2,55,150.00	9%	2,55,150.00	5,10,300.00
Total	28,35,000.00		2,55,150.00		2,55,150.00	5,10,300.00

Tax Amount (in words): **INR Five Lakh Ten Thousand Three Hundred Only**

Declaration

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut lines.
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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **SBI NIN (CURRENT ACCOUNT)**
 A/c No. : **82020521376**
 Branch & IFS Code: **NIN LALAGUDA & SBIN0000000**

Received
 B. Sanjeevan

This is a Computer Generated Invoice

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



Tax Invoice



SM Enterprises
 #12-5-12/G, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UID: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

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

Invoice No. 227	Dated 11-Sep-23
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date	Other References
Buyer's Order No. METHO/PO/88/2023	Dated 11-Sep-23
Dispatch Doc No. 227	Delivery Note Date
Dispatched through Portor	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core i5 12th/16gb Ram/512gb Ssd/ Dss Keyboard, Mouse/24" Monitor/ 5 Years Warranty	NC	65.00 Nos	40,500.00	Nos	26,32,500.00
						CGST
						SGST
						2,36,925.00
						2,36,925.00
			Total		65.00 Nos	₹ 31,06,350.00

Amount Chargeable (in words) **INR Thirty One Lakh Six Thousand Three Hundred Fifty Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	26,32,500.00	9%	2,36,925.00	9%	2,36,925.00	4,73,850.00
Total	26,32,500.00		2,36,925.00		2,36,925.00	4,73,850.00

Tax Amount (in words) : **INR Four Lakh Seventy Three Thousand Eight Hundred Fifty Only**

- Declaration**
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.

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

Customer's Seal and Signature

Received
R. Jayeevan

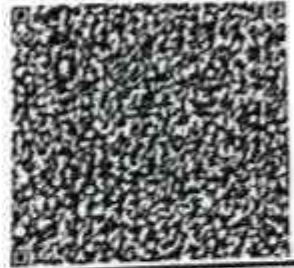
This is a Computer Generated Invoice
 System Administrator
Methodist College of Engg. & Technology
King Koti, Abids, Hyderabad.





TAX INVOICE

ORIGINAL FOR RECEIPT



D-AtuM Vilcom Private Limited
1-8-741, Prakash Nagar, Begumpet, Vainavi
Towers, Hyderabad, Telangana., Telangana,
500016, India

GSTIN : 36AAGCD1016L1ZT
State : Telangana
PAN : AAGCD1016L
CIN : U74999TG03017PTC116219
IRN :

Contact Details : +91 8297599929
Branch : Telangana
Email ID : accounts@dvpl.in
Website : www.dvpl.in

Customer Name : Methodist College of Engineering &
Technology
Invoice Date : 07/08/2023
Invoice No : TS36/08/23/057
Supply Type Code : B2C
Reference No :
Customer GSTIN :
PAN No :
Billing Period Start Date : 01/08/2023

Billing Address : King Koti Road, Abids, Hyderabad., 36,
Telangana, 500001, India
Billing Period End Date : 31/12/2023

Shipping Address : King Koti Road, Abids, Hyderabad., 36,
Telangana 500001, India

Place Of Supply : Telangana	Purchase Order No :	Invoice Due Date	Payment Term :							
State Code : 36	Purchase Order Date :									
Sl No	ITEM	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	100Mbps Internet Leased Line	998422	2.000		22898.205	0.00	101,604.92	18.00	18,305.08	120,000.00
							101,604.92		18,305.08	120,000.00

Remarks :	Taxable Amount	101,604.92
	Round Off	0.00
	IGST	0.00
	CGST	0.00
	SGST	18,152.54
	Total Value	120,000.00

Total Amount (In Words) : One Lakh Twenty Thousand Rupees Only

Bank Details:
Account Number : 9293399999 IFSC : KKBK0007472
Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK Branch Name :

For D-AtuM Vilcom Private Limited

Authorized Signature

This is computer generated invoice no signature required.

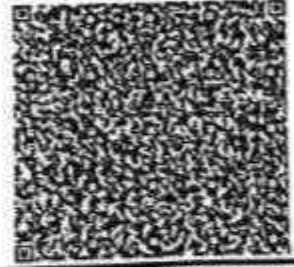
P. B. K. K. K.
System Administrator
Methodist College of Eng. & Technology
King Koti, Abids, Hyderabad

DVPL

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TAX INVOICE

ORIGINAL FOR RECIPIENT



D-AtuM Vilcom Private Limited 1-8-741,Prakash Nagar, Begumpet,Vainavi Towers,Hyderabad,Telangana, , Telangana, 500016, India	GSTIN	: 36AAGCD1016L1ZT	Contact Details	: +91 8297599929
	State	: Telangana	Branch	: Telangana
	PAN	: AAGCD1016L	Email ID	: accounts@dvpl.in
	CIN	: U74999TG2017PTC116219	Website	: www.dvpl.in
	IRN	:		

Customer Name	: Methodist College of Engineering & Technology	Billing Address	: King Koti Road, Abids, Hyderabad, 36, Telangana, 500001, India	Shipping Address	: King Koti Road, Abids, Hyderabad, 36, Telangana 500001, India
Invoice Date	: 05/05/2023				
Invoice No	: TS36/05/23/017				
Supply Type Code	: B2C				
Reference No	:				
Customer GSTIN	:				
PAN No	:				
Billing Period Start Date	: 11/05/2023	Billing Period End Date	: 31/07/2023		

Place Of Supply	: Telangana	Purchase Order No	:	Invoice Due Date	:	Payment Term	:			
State Code	: 36	Purchase Order Date	:							
Sl No	ITEM	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	100Mbps Internet Leased Line	998422	3 000		17999 305	00.00	1101694 92	18.00	198305 08	1120000 00
			Total	3 000		00.00	1101694 92		198305 08	1120000 00

Remarks :	Taxable Amount	: ₹101,694.92
	Round Off	: ₹0.00
	IGST	: ₹0.00
	CGST	: ₹9,152.54
	SGST	: ₹9,152.54
	Total Value	: ₹120,000.00

Total Amount (In Words) : One Lakh Twenty Thousand Rupees Only

Bank Details:			
Account Number	: 9293399999	IFSC	: KKBK0007472
Bank Name	: D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK	Branch Name	:



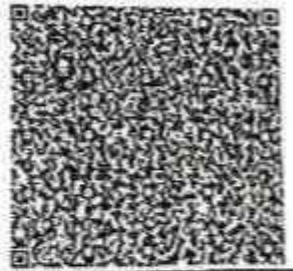
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P. P. Kumar
 System Administrator
 Methodist College of Engg. & Technology
 King Koti, Abids, Hyderabad



TAX INVOICE

ORIGINAL FOR RECEIPT



D-Atum Vilcom Private Limited	GSTIN : 36AAGCD1016L1Z1	Contact Details : +91 8297599929
1-B-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, . Telangana, 500016, India	State : Telangana	Branch : Telangana
	PAN : AAGCD1016L	Email ID : accounts@dvpl.in
	CIN : U74999TG2017PTC116219	Website : www.dvpl.in
	IRN :	

Customer Name : Methodist College of Engineering & Technology	Billing Address : King Koti Road, Abids, Hyderabad, . 36, Telangana, 500001, India	Shipping Address : King Koti Road, Abids, Hyderabad, . 36, Telangana 500001, India
Invoice Date : 02/02/2023		
Invoice No : TS36/02/23/093		
Supply Type Code : B2C		
Reference No :		
Customer GSTIN :		
PAN No :		
Billing Period Start Date : 01/02/2023	Billing Period End Date : 30/04/2023	

Place Of Supply : Telangana	Purchase Order No :	Invoice Due Date :	Payment Term :
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State Code : 36	Purchase Order Date :
------------------------	------------------------------

Sl No	ITEM	HTS SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	100Mbps Internet Leased Line	998422	3 000		3398 305	00 00	1101 694 92	18 00	198 305 08	1120 000 00
Total			3 000			00 00	1101 694 92		198 305 08	1120 000 00

Remarks :	Taxable Amount :	1101 694 92
	Round Off :	00 00
	IGST :	00 00
	CGST :	198 152 54
	SGST :	198 152 54
	Total Value :	1120 000 00

Total Amount (In Words) : One Lakh Twenty Thousand Rupees Only

Bank Details				
Account Number : 9293399999	IFSC : KKBK0007472			
Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK	Branch Name :			

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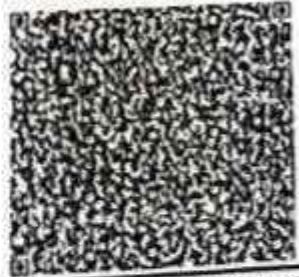
P. B. Kumar
System Administrator
 Methodist College of Engg. & Technology
 King Koti, Abids, Hyderabad

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TAX INVOICE

ORIGINAL FOR RECEIPT



D-AtuM Vilcom Private Limited
 1-8-741, Prakash Nagar, Begumpet, Vainavi
 Towers, Hyderabad, Telangana, , Telangana,
 500016, India

GSTIN : 36AAGCD1016L1ZT
 State : Telangana
 PAN : AAGCD1016L
 CIN : U74999TG2917PTC116219
 IRN :

Contact Details : +91 8297599929
 Branch : Telangana
 Email ID : accounts@dvpl.in
 Website : www.dvpl.in

Customer Name : Methodist College of Engineering &
 Technology
 Invoice Date : 07/08/2023
 Invoice No : YS36/08/23/057
 Supply Type Code : B2C
 Reference No :
 Customer GSTIN :
 PAN No :
 Billing Period Start : 01/08/2023
 Date :

Billing Address
 King Koti Road, Abids, Hyderabad, , 36,
 Telangana, 500001, India

Shipping Address
 King Koti Road, Abids, Hyderabad, , 36,
 Telangana 500001, India

Billing Period End : 31/10/2023
 Date :

Place Of Supply : Telangana	Purchase Order No :	Invoice Due Date	Payment Term :									
State Code : 36	Purchase Order Date :											
Sl No	ITEM	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value		
1	100Mbps Internet Leased Line	928427	3 000		37896 305	00 00	1101,694 92	18 00	198,305 08	1299,999 99		
Total							3 000		00 00	1101,694 92	198,305 08	1299,999 99

Remarks :

Taxable Amount : ₹ 1101,694 92
 Round Off : ₹ 00
 IGST : ₹ 00
 CGST : ₹ 9,152 54
 SGST : ₹ 9,152 54
 Total Value : ₹ 120,000 00

Total Amount (In Words) : One Lakh Twenty Thousand Rupees Only

Bank Details:
 Account Number : 9293399999 IFSC : KKBK0007472
 Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK Branch Name

For D-AtuM Vilcom Private Limited

 Authorized Signature

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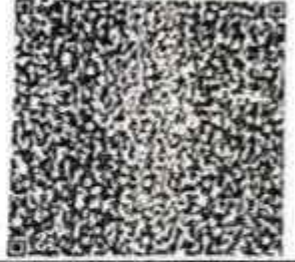
P. Parkur
 System Administrator
 Methodist College of Engg. & Technology
 King Koti, Abids, Hyderabad

DVPL

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TAX INVOICE

ORIGINAL FOR RECEIPT



D-AtuM Vilcom Private Limited

1-8-741, Prakash Nagar, Begumpet, Vainuvi
Towers, Hyderabad, Telangana, . Telangana,
500016, India

GSTIN : 36AAGCD1016L1ZT
State : Telangana
PAN : AAGCD1016L
CIN : U74999TG2017PTC116219
IRN :

Contact Details : +91 829 7599229
Branch : Telangana
Email ID : accounts@dvppl.in
Website : www.dvppl.in

Customer Name : Methodist College of Engineering &
Technology

Billing Address

Shipping Address

Invoice Date : 04/11/2023

King Koti Road, Abids, Hyderabad, . 36,
Telangana, 500001, India

King Koti Road, Abids, Hyderabad, . 36,
Telangana 500001, India

Invoice No : TS36/11/23/016

Supply Type Code : B2C

Reference No :

Customer GSTIN :

PAN No :

Billing Period Start Date : 01/11/2023

Billing Period End Date : 31/01/2024

Place Of Supply : Telangana

Purchase Order No :

Invoice Due Date

Payment Term :

State Code : 36

Purchase Order Date :

Sl No	Item	HSN SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable value	GST Rate	Tax Amount	Total value
1	100Mbps Internet Leased Line	998472	3.000		31218.335	0.00	93654.97	18.00	16857.89	110512.86
Total			3.000			0.00	93654.97		16857.89	110512.86

Remarks :

Taxable Amount : 93654.97
Round Off : 0.00
IGST : 16857.89
CGST : 16857.89
SGST : 16857.89
Total Value : 110512.86

Total Amount (In Words) : One Lakh Twenty Thousand Rupees Only

Bank Details:

Account Number : 9293399999

IFSC

: KKBK0007472

Bank Name

: D-ATUM VILCOM
PRIVATE LIMITED -
KOTAK MAHINDRA
BANK

Branch Name



Vilcom Private Limited

Authorized Signature

This is computer generated invoice no signature required.

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

TAX INVOICE



D-AtuM Vilcom Private Limited
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, TELANGANA, 500016, India

GSTIN : 35AAGCD1016L1ZT
 State : TELANGANA
 PAN : AAGCD1016L
 CIN : U74999TG2017PTC116219
 IRN :

Contact Details : +91 8297599929
 Branch : TELANGANA
 Email ID : accounts@dvpl.in
 Website : www.dvpl.in

Customer Name : Methodist College of Engineering & Technology
 Invoice Date : 03/05/2024
 Invoice No : TS36/05/24/016
 Supply Type Code : B2C
 Reference No :
 Customer GSTIN :
 PAN No :
 Billing Address : King Koti Road, Abids, Hyderabad , 36, TELANGANA, 500001, India
 Shipping Address : King Koti Road, Abids, Hyderabad , 36, TELANGANA 500001, India
 Billing Period Start Date : 01/05/2024
 Billing Period End Date : 31/07/2024

Place Of Supply : TELANGANA
 State Code : 36
 Purchase Order No :
 Purchase Order Date :
 Invoice Due Date :
 Payment Term :

S No	ITEM	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	300Mbps internet leased line	998422	3.0		4960.452	₹ 0.00	₹ 1,22,881.36	18.0	₹ 22,118.64	₹ 1,45,000.00
Total:			3.00			₹ 0.00	₹ 1,22,881.36		₹ 22,118.64	₹ 1,45,000.00

Remarks :

Taxable Amount	₹ 1,22,881.36
Round Off	₹ 0.00
IGST	₹ 0.00
CGST	₹ 11,059.32
SGST	₹ 11,059.32
Total Value	₹ 1,45,000.00

Total Amount (In Words) : One Lakh Forty-five Thousand Rupees Only

Bank Details:
 Account Number : 9293399999
 Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK
 IFSC : KKBK0007472
 Branch Name :

For D-AtuM Vilcom Private Limited
 Signature

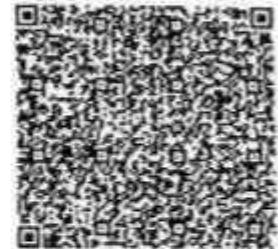
This is computer generated invoice no signature required.

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



TAX INVOICE

ORIGINAL FOR RECIPIENT



D-Atum Vilcom Private Limited
 1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, , TELANGANA, 500016, India

GSTIN : 36AAGCD1016L1ZT
 State : TELANGANA
 PAN : AAGCD1016L
 CIN : U74999TG2017PTC116219
 IRN :

Contact Details : +91 8297599929
 Branch : TELANGANA
 Email ID : accounts@dvpl.in
 Website : www.dvpl.in

Customer Name : Methodist College of Engineering & Technology
 Invoice Date : 01/02/2024
 Invoice No : TS36/02/24/071
 Supply Type Code : B2C
 Reference No :
 Customer GSTIN :
 PAN No :
 Billing Period Start Date : 01/02/2024

Billing Address : King Koti Road, Abids, Hyderabad, 36, TELANGANA, 500001, India

Shipping Address : King Koti Road, Abids, Hyderabad, 36, TELANGANA 500001, India

Billing Period End Date 30/04/2024

Place Of Supply : TELANGANA
 State Code : 36
 Purchase Order No :
 Purchase Order Date :
 Invoice Due Date :
 Payment Term :

Sl No	ITEM	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value				
1	100Mbps Internet Leased Line	99822	3.0		531445	₹ 0.00	₹ 1,29,943.35	18.0	₹ 23,389.80	₹ 1,53,333.15				
TOTAL										₹ 0.00	₹ 1,29,943.35		₹ 23,389.80	₹ 1,53,333.15

Remarks : Pro-rate Bill for One month Rs.7062/-Added 100Mbps to 300Mbps

Taxable Amount : ₹ 1,29,943.35
 Round Off : ₹ 0.00
 IGST : ₹ 0.00
 CGST : ₹ 11,694.90
 SGST : ₹ 11,694.90
 Total Value : ₹ 1,53,333.15

Total Amount (In Words) : One Lakh Fifty-three Thousand Three Hundred Thirty-three Rupees And Fifteen Paise Only

Bank Details:
 Account Number : 9293399999 IFSC : KKBK0007472
 Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK Branch Name :



"This is computer generated invoice no signature required."

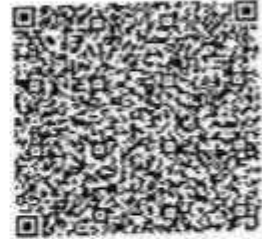
R. Raj Kumar
 System Administrator
 Methodist College of Engg. & Technology
 King Koti, Abids Hyderabad

ORIGINAL FOR RECIPIENT

TAX INVOICE

DVPL

CONNECTING THE GLOBE



D-AtuM Vilcom Private Limited

GSTIN : 35AAGCD1016L1ZT

Contact Details : +91 8297599929

State : TELANGANA

Branch : TELANGANA

1-B-741, Prakash Nagar, Begumpet, Valnavi Towers, Hyderabad, Telangana, TELANGANA, 500016, India

PAN : AAGCD1016L

Email ID : accounts@dvpl.in

CIN : U74995TG2017PTC116219

Website : www.dvpl.in

IRN :

Customer Name : Methodist College of Engineering & Technology

Billing Address :

Shipping Address :

Invoice Date : 07/08/2024

King Koti Road, Abids, Hyderabad, 36, TELANGANA, 500001, India

King Koti Road, Abids, Hyderabad, 36,

Invoice No : TS36/08/24/070

TELANGANA 500001, India

Hyderabad, 36,

Supply Type Code : B2C

TELANGANA 500001, India

Reference No :

Customer GSTIN :

PAN No :

Billing Period Start Date : 01/08/2024

Billing Period End Date 31/10/2024

Place Of Supply : TELANGANA

Purchase Order No :

Invoice Due Date :

Payment Term :

State Code : 36

Purchase Order Date :

Sl No.	ITEM	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	300Mbps Internet Leased Line	996122	3.0		40940.452	₹ 0.00	₹ 1,22,881.36	18.0	₹ 22,118.64	₹ 1,45,000.00
TOTAL			3.00			₹ 0.00	₹ 1,22,881.36		₹ 22,118.64	₹ 1,45,000.00

Remarks :

Taxable Amount	:	₹ 1,22,881.36
Round Off	:	₹ 0.00
IGST	:	₹ 0.00
CGST	:	₹ 11,059.32
SGST	:	₹ 11,059.32
Total Value	:	₹ 1,45,000.00

Total Amount (In Words) : One Lakh Forty-five Thousand Rupees Only

Bank Details:

Account Number : 9293399999 IFSC : KKBK0007472
 Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK Branch Name :

For D-AtuM Vilcom Private Limited



Authorized Signature

This is computer generated invoice no signature required.

S. Sai Kumar

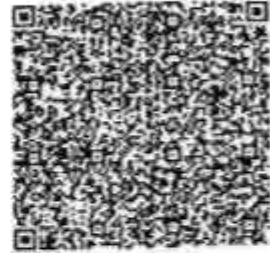
System Administrator
 Methodist College of Engg. & Technol :
 King Koti, Abids, Hyderabad

ORIGINAL FOR RECIPIENT

DVPL

Connecting the globe

TAX INVOICE

**D-AtuM Vilcom Private Limited**1-8-741,Prakash Nagar, Begumpet,Valnavi
Towers,Hyderabad,Telangana, , TELANGANA,
500016, IndiaGSTIN : 36AAGCD1016L1ZT
State : TELANGANA
PAN : AAGCD1016L
CIN : U74999TG2017PTC116219
IRN :Contact Details : +91
8297599929
Branch : TELANGANA
Email ID : accounts@dvpl.in
Website : www.dvpl.inCustomer Name : Methodist College of Engineering & Technology
Invoice Date : 01/02/2024
Invoice No : TS36/02/24/071
Supply Type Code : B2C
Reference No :
Customer GSTIN :
PAN No :
Billing Period Start Date : 01/02/2024Billing Address
King Koti Road, Abids, Hyderabad, 36,
TELANGANA, 500001, IndiaShipping Address
King Koti Road, Abids,
Hyderabad, 36,
TELANGANA 500001,
India

Billing Period End Date 30/04/2024

Place Of Supply : TELANGANA

Purchase Order No.:

Invoice Due Date

Payment Term :

State Code : 36

Purchase Order Date :

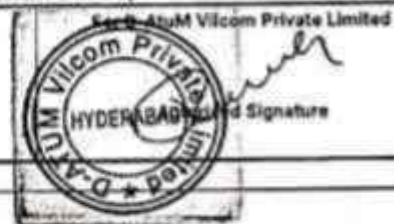
Sl.No	ITEM	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	100Mbps Internet Leased Line	998422	30		43214.45	0.00	1,29,943.35	18.0	23,389.80	1,53,333.15
Total			300			0.00	1,29,943.35		23,389.80	1,53,333.15

Remarks : Proreta Bill for One month Rs.7062/-Added 100Mbps to 300Mbps

Taxable Amount : ₹ 1,29,943.35
Round Off : ₹ 0.00
IGST : ₹ 0.00
CGST : ₹ 11,694.90
SGST : ₹ 11,694.90
Total Value : ₹ 1,53,333.15

Total Amount (In Words) : One Lakh Fifty-three Thousand Three Hundred Thirty-three Rupees And Fifteen Paise Only

Bank Details:

Account Number : 9293399999 IFSC : KKBK0007472
Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK Branch Name :

This is computer generated invoice no signature required.

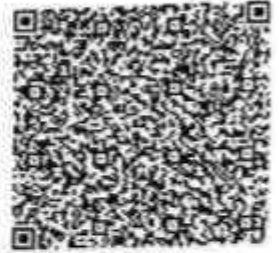
B. Rajkumar
System Administrator
Methodist College of Engg. & Techno-
King Koti, Abids, Hyderabad

ORIGINAL FOR RECIPIENT

DVPL

Connecting the globe

TAX INVOICE



D-AtuM Vilcom Private Limited

GSTIN : 36AAGCD1016L1ZT

Contact Details : +91 8297599929

State : TELANGANA

Branch : TELANGANA

1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, , TELANGANA, 500016, India

PAN : AAGCD1016L

Email ID : accounts@dvpl.in

CIN : U74999TG2017PTC116219

Website : www.dvpl.in

IRN :

Customer Name : Methodist College of Engineering & Technology

Billing Address

Shipping Address

Invoice Date : 03/05/2024

King Koti Road, Abids, Hyderabad , 36, TELANGANA, 500001, India

King Koti Road, Abids, Hyderabad, , 36,

Invoice No : TS36/05/24/016

Hyderabad, , 36,

Supply Type Code : B2C

TELANGANA 500001, India

Reference No

Customer GSTIN

PAN No

Billing Period Start Date : 01/05/2024

Billing Period End Date 31/07/2024

Place Of Supply : TELANGANA

Purchase Order No :

Invoice Due Date

Payment Term :

State Code : 36

Purchase Order Date :

Sl No	ITEM	HQN/S AC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	300Mbps Internet Leased Line	998422	3.0		4090452	₹ 0.00	₹ 1,22,881.36	18.0	₹ 22,118.84	₹ 1,45,000.00
Total			3.00			₹ 0.00	₹ 1,22,881.36		₹ 22,118.84	₹ 1,45,000.00

Remarks :

Taxable Amount	₹ 1,22,881.36
Round Off	₹ 0.00
IGST	₹ 0.00
CGST	₹ 11,059.32
SGST	₹ 11,059.32
Total Value	₹ 1,45,000.00

Total Amount (In Words) : One Lakh Forty-five Thousand Rupees Only

Bank Details:

Account Number : 9293399999 IFSC : KKBK0007472

Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK Branch Name :

For D-AtuM Vilcom Private Limited



This is computer generated invoice no signature required.

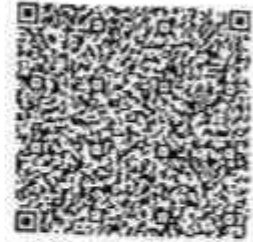
B. B. Kumar

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



TAX INVOICE

ORIGINAL FOR RECIPIENT



D-AtuM Vilcom Private Limited

1-B-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, , TELANGANA, 500016, India

GSTIN : 36AAGCD1016L1ZT
 State : TELANGANA
 PAN : AAGCD1016L
 CIN : U74999TG2017PTC116219
 IRN :

Contact Details : +91 8297599929
 Branch : TELANGANA
 Email ID : accounts@dvppl.in
 Website : www.dvppl.in

Customer Name : Methodist College of Engineering & Technology
 Invoice Date : 02/08/2024
 Invoice No : TS36/09/24/070
 Supply Type Code : B2C
 Reference No :
 Customer GSTIN :
 PAN No :
 Billing Period Start Date : 01/08/2024

Billing Address : King Koti Road, Abids, Hyderabad, 36, TELANGANA, 500001, India

Shipping Address : King Koti Road, Abids, Hyderabad, 36, TELANGANA 500001, India

Billing Period End Date 31/10/2024

Place Of Supply : TELANGANA Purchase Order No : Invoice Due Date : Payment Term :
 State Code : 36 Purchase Order Date :

S.No.	ITEM	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	300Mbps Internet Leased Line	998422	3.0		40960452	₹ 0.00	₹ 1,22,881.36	18%	₹ 22,118.64	₹ 1,45,000.00
Total			3.00			₹ 0.00	₹ 1,22,881.36		₹ 22,118.64	₹ 1,45,000.00

Remarks :
 Taxable Amount : ₹ 1,22,881.36
 Round Off : ₹ 0.00
 IGST : ₹ 0.00
 CGST : ₹ 11,059.32
 SGST : ₹ 11,059.32
 Total Value : ₹ 1,45,000.00

Total Amount (In Words) : One Lakh Forty-five Thousand Rupees Only

Bank Details:
 Account Number : 9293399999 IFSC : KKBK0007472
 Bank Name : D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK Branch Name :

For D-AtuM Vilcom Private Limited



Authorized Signature

This is computer generated invoice no signature required.

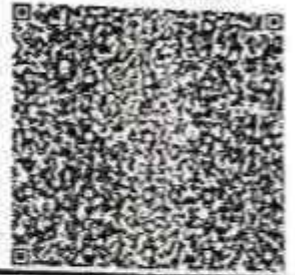
System Administrator
 Methodist College of Engg. & Technology
 King Koti, Abids, Hyderabad

DVPL

Connecting the globe

TAX INVOICE

ORIGINAL FOR RECIPIENT



D-AtuM Vilcom Private Limited

1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, . Telangana, 500016, India

GSTIN : 36AAGCD1016L1ZT
 State : Telangana
 PAN : AAGCD1016L
 CIN : U74999TG2017PTC116219
 IRN :

Contact Details : +91 8297599929
 Branch : Telangana
 Email ID : accounts@dvpl.in
 Website : www.dvpl.in

Customer Name : Methodist College of Engineering & Technology

Billing Address

Shipping Address

Invoice Date : 04/11/2023

King Koti Road, Abids, Hyderabad, . 36, Telangana, 500001, India

King Koti Road, Abids, Hyderabad, . 36, Telangana 500001, India

Invoice No : TS36/11/23/016

Supply Type Code : B2C

Reference No :

Customer GSTIN :

PAN No :

Billing Period Start Date : 01/11/2023

Billing Period End Date : 31/01/2024

Place Of Supply : Telangana

Purchase Order No :

Invoice Due Date

Payment Terms :

State Code : 36

Purchase Order Date :

Sl No	Item	HSN SAC	QTY	UNIT	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total value
1	100Mbps Internet Leased Line	998422	3.000		33896.305	00.00	101,694.92	18.00	18,305.09	120,000.01
Total							101,694.92		18,305.09	120,000.01

Remarks :

Taxable Amount : 101,694.92
 Round Off : 00.00
 IGST : 00.00
 CGST : 18,152.54
 SGST : 18,152.54
 Total Value : 138,000.00

Total Amount (In Words) : One Lakh Twenty Thousand Rupees Only

Bank Details:

Account Number : 9293399999

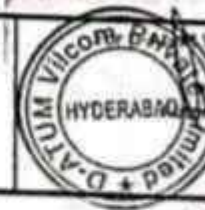
IFSC

: KKBK0007472

Bank Name

: D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK

Branch Name



Vilcom Private Limited

Authorized Signature

This is computer generated invoice no signature required.

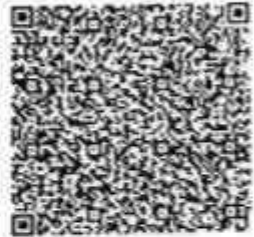
[Handwritten Signature]

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



TAX INVOICE

ORIGINAL FOR RECEIPT



D-AtuM Vilcom Private Limited

GSTIN : 36AAGCD1015L1ZT
State : TELANGANA
PAN : AAGCD1016L
CIN : U74999TG2017PTC116219
IRN :

Contact Details : +91 8297599929
Branch : TELANGANA
Email ID : accounts@dvpl.in
Website : www.dvpl.in

1-8-741, Prakash Nagar, Begumpet, Vainavi Towers, Hyderabad, Telangana, TELANGANA, 500016, India

Customer Name : Methodist College of Engineering & Technology
Invoice Date : 02/11/2024
Invoice No : TS36/11/24/014
Supply Type Code : B2C
Reference No :
Customer GSTIN :
PAN No :
Billing Period Start Date : 01/11/2024

Billing Address : King Koti Road, Abids, Hyderabad, 36, TELANGANA, 500001, India

Shipping Address : King Koti Road, Abids, Hyderabad, 36, TELANGANA 500001, India

Billing Period End Date 31/01/2025

Table with columns: S.No, ITEM, HSU/E AC, QTY, UOM, PRICE PER UNIT, DISCOUNT, Taxable Value, GST Rate, Tax Amount, Total Value. Includes a row for 800Mbps Internet Leased Line and a Total row.

Summary table with columns: Remarks, Taxable Amount, Round Off, IGST, CGST, SGST, Total Value. Values range from ₹0.00 to ₹1,45,000.00.

Total Amount (In Words) : One Lakh Forty-five Thousand Rupees Only

Bank Details: Account Number 9293399999, IFSC KKBK0007472, Bank Name D-ATUM VILCOM PRIVATE LIMITED - KOTAK MAHINDRA BANK, Branch Name

For D-AtuM Vilcom Private Limited, Authorized Signatory, HYDERABAD. Includes a circular stamp and a signature.

This is computer generated invoice no signature required.

Handwritten signature of P. Praveen Kumar, System Administrator, Methodist College of Engg. & Techno., King Koti, Abids, Hyderabad.

Methodist College Of Engineering & Technology
 H.no.4-1-1, Methodist College,
 4-1-1001 King Koti Road Abids Himayat Nagar
 Hyderabad Bogulkunta Narayana Guda Beside Taj
 Mahal Hotel
 Hyderabad, Hyderabad



Account Number : 410163389574
 Statement No. : 524000086941
 Statement Date : 03-Sep-2024
 Statement Due Date : 18-Sep-2024
 Statement Time : 15:49:08

Summary Account Payable Statement

Statement as on 03-Sep-2024

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C36E242500064409	28,894.90
Current Payable for Platform Services (b)	C36E242500014825	19,263.26
Current Payable (a+b)		48,158.16

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	48,158.16

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information JioPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/.



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410163389574, IFSC Code YESB0CMGNOC



Your Statement & Payment History

3 Months Previous Statement		
31-AUG	31-JUL	30-JUN
₹ 48158.16	₹ 4013.18	₹ 4013.18

3 Months Payment History		
31-AUG	31-JUL	30-JUN
-	-	-

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
2. RJIL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business/ using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Methodist College Of Engineering & Technology
Methodist College Of Engineering & Techn -METHODIST
Co-Hyderabad

H.No.4-1-1,METHODIST College,
4-1-1001 king koti road abids himayat nagar
hyderabad,Bogulkunta,Narayana Guda,BESIDE TAJ MAHAL
HOTEL,
Hyderabad,Hyderabad,

Place of Supply: 36 Telangana

GST Registration Number: Not Available
Organisation PAN : AAATT5754E



BHIM UPI

Original for Recipient
Account Number : 900291082777
GST Bill Number : C36E242500064409
Document Number : 532000281424
Invoice Date : 01-Sep-2024
Due Date : 18-Sep-2024

Connectivity Services

Your Connectivity Services Bill from 01-Aug-2024 to 31-Aug-2024

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-28,894.90	0.00	0.00	0.00	28,894.90	28,894.90

	Amount(₹)
1 Periodic Charges	24,487.20
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	24,487.20
8 Taxes	
CGST (9%)	2,203.85
SGST (9%)	2,203.85
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Charges (7+8+9+10+11+12)	28,894.90

Payment Options

JioAutoPay
ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under important information JioPay

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410163389574, IFSC Code YESB0CM5NOC

We also accept Cash / Credit / Debit card at the Jio Store.

GSTIN: 36AABC6363G12K PAN: AABC6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
3rd & 4th Floor, Lake Shore Tower,
Somajiguda, Raj Bhawan Road,
Hyderabad 500082 Telangana

Get Registered Office:
Somajiguda
4th Floor, 6-3-1090/b Lake Shore Towers, Rajbhawan
Road
Pincode: 500082 Hyderabad



Important Information

Tariff & Plans

- 1. No migration fee is chargeable for changing tariff plan.
- 2. No charge will be levied for any service without your explicit consent.
- 3. Data count represent count of total sessions.

Other Information

- 1. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.
- 3. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Complaints & Service Requests

You can login to www.jio.com/business/ using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Charges

- 1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.09.03 17:35:30 +05'30'
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	525000203858	01-AUG-2023	2,407.90	0.00	2,407.90	0.00	0.00
2	528500157355	01-SEP-2023	28,894.90	0.00	28,894.90	0.00	0.00
Total			31,302.80	0.00	31,302.80	0.00	0.00

Payments Received

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1	528500157355	14-SEP-2023	Online	28,894.90
Total				28,894.90

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



DIGITAL
LIFE

Methodist College Of Engineering & Technology

Document Number: 532000281424

Invoice Date: 01-Sep-2024

Taxes					
Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Charges	24,487.20	2,203.85	2,203.85	4,407.70



Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	299380990111	24,487.20	0.00	0.00	0.00	0.00
Total		24,487.20	0.00	0.00	0.00	0.00



User Name: Methodist College Of Engineering & Techn -METHODIST Co-Hyderabad

Address: H.No.4-1-1,METHODIST College,H.No.4-1-1,
,Bogulkunta,Narayana Guda,BESIDE TAJ MAHAL HOTEL,
Hyderabad,Hyderabad,
Telangana-500001,India

Service ID: 299380990111

Your Jio Plan Details

Plan 4001 12M: Benefits 1. Unlimited data - 54000 GB/ 12 Months @ 1 Gbps, thereafter unlimited at 2Mbps 2. Static IP - 1 no. 3. Unlimited Voice - IP Centrex with 4 Lines 4. FMC included 5. Subscription of Microsoft 365 Business Starter - 10 Licences 6. Subscription of JioAttendance - 20 Licences 7. Subscription of JioMeet Pro - 2 Licences 8. Subscription of JioOnline Pro 9. Digital First Business membership from Reliance Digital

Base Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 40812	Unlimited	Unlimited Data	NA

Base Tariff Post Entitlement

Voice Calls:Unlimited

Data: Unlimited

- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com.

Plan Charges

Sr.No.	Description	From Date	To Date	No Of Days	Amount (₹)
1	Plan 4001 12M	01-SEP-2024	31-AUG-2025	365	24,487.20
Total					24487.20



User Name: Methodist College Of Engineering & Techn -METHODIST Co-Hyderabad

Service ID: 299380990111

Usage Summary

1	DATA	Count	Billed Usage (GB)	Free Usage (GB)	Chargeable Usage (GB)	Amount (₹)
1.1	DATA	114	40931.457	40931.457	0.000	0.00
	Subtotal	114	40931.457	40931.457	0.000	0.00
	Total	114	40931.457	40931.457	0.000	0.00



User Name: Methodist College Of Engineering & Techn -METHODIST Co-Hyderabad

Service ID: 299380990111

Itemized Usage

Sr. No.	Start Date & Time	End Date & Time	Destination	Used Usage (MB)	Billed Usage (MB) (A)	Free Usage (MB) (B)	Chargeable Usage (MB) (C=A-B)	Amount (₹)
1	DATA							
1.1	DATA							
1	29-AUG-2024 13:40:15	31-AUG-2024 19:40:16	JIONET	419169.317	419169.326	419169.326	0.000	0.00
2	29-AUG-2024 13:24:34	29-AUG-2024 13:40:06	JIONET	5188.079	5188.086	5188.086	0.000	0.00
3	24-AUG-2024 12:54:19	29-AUG-2024 13:24:26	JIONET	552544.750	552544.756	552544.756	0.000	0.00
4	16-AUG-2024 09:32:11	24-AUG-2024 12:54:11	JIONET	1230733.011	1230733.018	1230733.018	0.000	0.00
5	14-AUG-2024 19:46:54	16-AUG-2024 09:32:03	JIONET	47728.887	47728.887	47728.887	0.000	0.00
6	14-AUG-2024 19:26:04	14-AUG-2024 19:46:46	JIONET	168.586	168.594	168.594	0.000	0.00
7	13-AUG-2024 20:14:28	14-AUG-2024 19:25:55	JIONET	172745.238	172745.244	172745.244	0.000	0.00
8	10-AUG-2024 22:08:59	13-AUG-2024 20:14:17	JIONET	414453.977	414453.984	414453.984	0.000	0.00
9	08-AUG-2024 00:53:56	10-AUG-2024 22:08:49	JIONET	358934.359	358934.365	358934.365	0.000	0.00
10	05-AUG-2024 12:52:55	08-AUG-2024 00:53:47	JIONET	455453.948	455453.955	455453.955	0.000	0.00
11	05-AUG-2024 01:58:33	05-AUG-2024 12:52:58	JIONET	25720.640	25720.635	25720.635	0.000	0.00
12	04-AUG-2024 20:28:05	05-AUG-2024 01:58:33	JIONET	3558.022	3558.027	3558.027	0.000	0.00
13	04-AUG-2024 17:04:09	04-AUG-2024 20:28:09	JIONET	3034.590	3034.600	3034.600	0.000	0.00
14	29-JUL-2024 04:22:26	04-AUG-2024 17:04:01	JIONET	861387.842	861387.852	861387.852	0.000	0.00
15	26-JUL-2024 23:30:34	29-JUL-2024 04:22:17	JIONET	206437.456	206437.461	206437.461	0.000	0.00
16	20-JUL-2024 17:37:27	26-JUL-2024 23:30:26	JIONET	827421.508	827421.514	827421.514	0.000	0.00
17	20-JUL-2024 12:58:26	20-JUL-2024 17:28:27	JIONET	60690.538	60690.547	60690.547	0.000	0.00
18	20-JUL-2024 10:41:20	20-JUL-2024 12:58:17	JIONET	44225.907	44225.908	44225.908	0.000	0.00
19	20-JUL-2024 05:58:44	20-JUL-2024 10:41:11	JIONET	21168.058	21168.066	21168.066	0.000	0.00
20	16-JUL-2024 11:23:50	20-JUL-2024 05:58:36	JIONET	458838.518	458838.525	458838.525	0.000	0.00
21	15-JUL-2024 00:54:49	16-JUL-2024 11:23:42	JIONET	197022.787	197022.793	197022.793	0.000	0.00
22	13-JUL-2024 03:18:06	15-JUL-2024 00:54:40	JIONET	52429.454	52429.463	52429.463	0.000	0.00
23	08-JUL-2024 22:10:39	13-JUL-2024 03:17:55	JIONET	569877.011	569877.012	569877.012	0.000	0.00
24	08-JUL-2024 21:29:08	08-JUL-2024 21:59:09	JIONET	451.049	451.055	451.055	0.000	0.00
25	08-JUL-2024 07:05:44	08-JUL-2024 21:28:59	JIONET	160005.106	160005.107	160005.107	0.000	0.00
26	06-JUL-2024 16:48:21	08-JUL-2024 07:05:31	JIONET	26963.225	26963.232	26963.232	0.000	0.00
27	28-JUN-2024 17:24:40	06-JUL-2024 16:45:49	JIONET	1054873.486	1054873.496	1054873.496	0.000	0.00
28	28-JUN-2024 17:17:14	28-JUN-2024 17:24:32	JIONET	644.563	644.570	644.570	0.000	0.00
29	28-JUN-2024 17:17:00	28-JUN-2024 17:17:04	JIONET	0.001	0.010	0.010	0.000	0.00
30	24-JUN-2024 07:52:21	28-JUN-2024 16:29:01	JIONET	817584.693	817584.697	817584.697	0.000	0.00
31	23-JUN-2024 06:54:29	24-JUN-2024 07:52:12	JIONET	11246.767	11246.768	11246.768	0.000	0.00
32	22-JUN-2024 16:51:35	23-JUN-2024 06:54:21	JIONET	10738.553	10738.555	10738.555	0.000	0.00
33	22-JUN-2024 13:43:32	22-JUN-2024 16:44:49	JIONET	32633.595	32633.604	32633.604	0.000	0.00
34	22-JUN-2024 08:39:39	22-JUN-2024 13:43:24	JIONET	62549.020	62549.023	62549.023	0.000	0.00
35	22-JUN-2024 08:38:55	22-JUN-2024 08:39:03	JIONET	0.001	0.010	0.010	0.000	0.00
36	21-JUN-2024 13:30:57	22-JUN-2024 08:29:21	JIONET	51223.222	51223.223	51223.223	0.000	0.00
37	21-JUN-2024 11:02:24	21-JUN-2024 13:30:46	JIONET	40710.127	40710.127	40710.127	0.000	0.00
38	19-JUN-2024 09:32:29	21-JUN-2024 11:02:16	JIONET	372451.118	372451.123	372451.123	0.000	0.00
39	19-JUN-2024 02:26:13	19-JUN-2024 09:32:16	JIONET	4160.541	4160.547	4160.547	0.000	0.00
40	19-JUN-2024 01:50:05	19-JUN-2024 02:26:05	JIONET	3.866	3.867	3.867	0.000	0.00
41	18-JUN-2024 22:56:18	19-JUN-2024 01:26:20	JIONET	147.854	147.861	147.861	0.000	0.00
42	18-JUN-2024 00:25:44	18-JUN-2024 22:56:09	JIONET	147356.456	147356.465	147356.465	0.000	0.00
43	18-JUN-2024 00:21:42	18-JUN-2024 00:22:16	JIONET	0.108	0.117	0.117	0.000	0.00
44	17-JUN-2024 16:45:30	18-JUN-2024 00:15:32	JIONET	5591.437	5591.445	5591.445	0.000	0.00
45	17-JUN-2024 15:54:15	17-JUN-2024 16:45:19	JIONET	209.380	209.385	209.385	0.000	0.00
46	16-JUN-2024 20:20:12	17-JUN-2024 15:54:04	JIONET	12829.236	12829.238	12829.238	0.000	0.00
47	06-JUN-2024 16:31:22	16-JUN-2024 20:17:40	JIONET	1124965.576	1124965.586	1124965.586	0.000	0.00
48	06-JUN-2024 15:11:56	06-JUN-2024 16:11:58	JIONET	12982.800	12982.803	12982.803	0.000	0.00
49	04-JUN-2024 17:55:37	06-JUN-2024 15:11:47	JIONET	301799.607	301799.609	301799.609	0.000	0.00
50	04-JUN-2024 05:26:56	04-JUN-2024 17:55:25	JIONET	44387.343	44387.344	44387.344	0.000	0.00
51	23-MAY-2024 17:01:20	04-JUN-2024 05:26:40	JIONET	1065668.337	1065668.340	1065668.340	0.000	0.00



User Name: Methodist College Of Engineering & Techn -METHODIST Co-Hyderabad

Service ID: 299380990111

Itemized Usage

52	23-MAY-2024 09:36:58	23-MAY-2024 17:01:05	JIONET	69030.019	69030.020	69030.020	0.000	0.00
53	22-MAY-2024 23:04:59	23-MAY-2024 09:36:49	JIONET	3143.792	3143.799	3143.799	0.000	0.00
54	08-MAY-2024 08:13:03	22-MAY-2024 23:04:44	JIONET	1139128.203	1139128.213	1139128.213	0.000	0.00
55	07-MAY-2024 20:07:34	08-MAY-2024 08:12:55	JIONET	3199.008	3199.014	3199.014	0.000	0.00
56	07-MAY-2024 19:52:24	07-MAY-2024 20:07:26	JIONET	0.144	0.147	0.147	0.000	0.00
57	07-MAY-2024 19:34:26	07-MAY-2024 19:52:16	JIONET	10.571	10.576	10.576	0.000	0.00
58	07-MAY-2024 01:07:28	07-MAY-2024 19:34:18	JIONET	109794.518	109794.522	109794.522	0.000	0.00
59	24-APR-2024 12:08:24	07-MAY-2024 01:07:19	JIONET	1705481.960	1705481.963	1705481.963	0.000	0.00
60	13-APR-2024 06:41:13	24-APR-2024 12:05:53	JIONET	1548081.767	1548081.768	1548081.768	0.000	0.00
61	08-APR-2024 21:22:52	13-APR-2024 06:41:04	JIONET	283127.142	283127.148	283127.148	0.000	0.00
62	04-APR-2024 09:18:32	08-APR-2024 21:22:43	JIONET	569258.333	569258.340	569258.340	0.000	0.00
63	04-APR-2024 09:16:14	04-APR-2024 09:18:24	JIONET	0.003	0.010	0.010	0.000	0.00
64	04-APR-2024 08:56:52	04-APR-2024 09:16:02	JIONET	0.022	0.029	0.029	0.000	0.00
65	04-APR-2024 07:36:31	04-APR-2024 08:56:43	JIONET	0.087	0.088	0.088	0.000	0.00
66	04-APR-2024 06:16:11	04-APR-2024 07:36:22	JIONET	0.092	0.098	0.098	0.000	0.00
67	04-APR-2024 04:55:53	04-APR-2024 06:16:02	JIONET	0.085	0.088	0.088	0.000	0.00
68	04-APR-2024 03:35:32	04-APR-2024 04:55:44	JIONET	0.079	0.088	0.088	0.000	0.00
69	04-APR-2024 02:15:14	04-APR-2024 03:35:24	JIONET	0.086	0.088	0.088	0.000	0.00
70	04-APR-2024 00:54:54	04-APR-2024 02:15:05	JIONET	0.089	0.098	0.098	0.000	0.00
71	03-APR-2024 23:34:34	04-APR-2024 00:54:45	JIONET	0.082	0.088	0.088	0.000	0.00
72	03-APR-2024 22:14:15	03-APR-2024 23:34:26	JIONET	0.073	0.078	0.078	0.000	0.00
73	03-APR-2024 20:53:56	03-APR-2024 21:53:58	JIONET	0.057	0.059	0.059	0.000	0.00
74	03-APR-2024 19:33:33	03-APR-2024 20:53:48	JIONET	0.093	0.098	0.098	0.000	0.00
75	01-APR-2024 06:43:47	03-APR-2024 19:33:24	JIONET	508625.114	508625.117	508625.117	0.000	0.00
76	01-APR-2024 06:02:24	01-APR-2024 06:02:28	JIONET	0.010	0.010	0.010	0.000	0.00
77	31-MAR-2024 13:12:11	01-APR-2024 06:43:14	JIONET	29644.730	29644.736	29644.736	0.000	0.00
78	31-MAR-2024 07:42:48	31-MAR-2024 13:11:51	JIONET	8333.522	8333.525	8333.525	0.000	0.00
79	21-MAR-2024 14:53:37	31-MAR-2024 07:40:17	JIONET	1237617.329	1237617.334	1237617.334	0.000	0.00
80	21-MAR-2024 11:45:11	21-MAR-2024 14:53:28	JIONET	87300.090	87300.098	87300.098	0.000	0.00
81	12-MAR-2024 08:18:42	21-MAR-2024 11:42:40	JIONET	1364611.200	1364611.201	1364611.201	0.000	0.00
82	11-MAR-2024 18:51:09	12-MAR-2024 08:18:13	JIONET	3443.447	3443.447	3443.447	0.000	0.00
83	10-MAR-2024 06:16:02	11-MAR-2024 18:51:00	JIONET	194129.091	194129.092	194129.092	0.000	0.00
84	08-FEB-2024 16:10:23	10-MAR-2024 06:15:52	JIONET	4072571.983	4072571.992	4072571.992	0.000	0.00
85	06-FEB-2024 06:05:34	08-FEB-2024 15:57:26	JIONET	580659.306	580659.307	580659.307	0.000	0.00
86	03-FEB-2024 09:33:22	06-FEB-2024 06:05:25	JIONET	304827.038	304827.041	304827.041	0.000	0.00
87	19-JAN-2024 02:37:31	03-FEB-2024 09:33:11	JIONET	1715563.955	1715563.955	1715563.955	0.000	0.00
88	19-JAN-2024 02:37:15	19-JAN-2024 02:37:17	JIONET	0.001	0.010	0.010	0.000	0.00
89	16-JAN-2024 17:37:09	19-JAN-2024 02:28:49	JIONET	58445.010	58445.020	58445.020	0.000	0.00
90	16-JAN-2024 17:35:03	16-JAN-2024 17:37:00	JIONET	0.004	0.010	0.010	0.000	0.00
91	16-JAN-2024 16:57:51	16-JAN-2024 17:34:54	JIONET	66.360	66.367	66.367	0.000	0.00
92	06-JAN-2024 06:44:00	16-JAN-2024 16:57:41	JIONET	921514.191	921514.199	921514.199	0.000	0.00
93	12-DEC-2023 21:40:05	06-JAN-2024 06:43:31	JIONET	2620922.819	2620922.822	2620922.822	0.000	0.00
94	12-DEC-2023 21:24:51	12-DEC-2023 21:39:55	JIONET	106.870	106.875	106.875	0.000	0.00
95	12-DEC-2023 05:46:45	12-DEC-2023 21:16:45	JIONET	191024.447	191024.453	191024.453	0.000	0.00
96	25-NOV-2023 09:00:59	12-DEC-2023 05:46:36	JIONET	1766747.106	1766747.109	1766747.109	0.000	0.00
97	25-NOV-2023 06:37:56	25-NOV-2023 09:00:49	JIONET	1961.348	1961.357	1961.357	0.000	0.00
98	24-NOV-2023 05:27:45	25-NOV-2023 06:37:32	JIONET	153081.132	153081.133	153081.133	0.000	0.00
99	23-NOV-2023 21:05:48	24-NOV-2023 05:27:09	JIONET	4018.750	4018.750	4018.750	0.000	0.00
100	07-NOV-2023 15:47:55	23-NOV-2023 21:05:39	JIONET	1807090.960	1807090.967	1807090.967	0.000	0.00
101	07-NOV-2023 15:45:16	07-NOV-2023 15:47:57	JIONET	1098.080	1098.086	1098.086	0.000	0.00
102	03-NOV-2023 22:49:43	07-NOV-2023 15:45:19	JIONET	469428.980	469428.984	469428.984	0.000	0.00
103	03-NOV-2023 22:49:23	03-NOV-2023 22:49:31	JIONET	0.018	0.020	0.020	0.000	0.00
104	27-OCT-2023 05:01:09	03-NOV-2023 22:34:36	JIONET	924663.446	924663.447	924663.447	0.000	0.00
105	24-OCT-2023 11:03:06	27-OCT-2023 05:01:00	JIONET	217041.331	217041.338	217041.338	0.000	0.00
106	19-OCT-2023 02:29:05	24-OCT-2023 10:59:07	JIONET	156658.710	156658.711	156658.711	0.000	0.00
107	14-OCT-2023 14:21:57	19-OCT-2023 02:28:55	JIONET	451495.018	451495.020	451495.020	0.000	0.00
108	06-OCT-2023 18:32:37	14-OCT-2023 13:03:02	JIONET	853488.438	853488.447	853488.447	0.000	0.00
109	06-OCT-2023 18:29:12	06-OCT-2023 18:32:28	JIONET	41.237	41.240	41.240	0.000	0.00



User Name: Methodist College Of Engineering & Techn -METHODIST Co-Hyderabad

Service ID: 299380990111

Itemized Usage

110	06-OCT-2023 18:26:45	06-OCT-2023 18:29:04	JIONET	55.421	55.430	55.430	0.000	0.00
111	03-OCT-2023 04:50:28	06-OCT-2023 18:26:37	JIONET	442730.130	442730.137	442730.137	0.000	0.00
112	10-SEP-2023 17:52:56	03-OCT-2023 04:50:20	JIONET	2233182.974	2233182.979	2233182.979	0.000	0.00
113	01-SEP-2023 00:01:35	10-SEP-2023 17:52:47	JIONET	740403.906	740403.906	740403.906	0.000	0.00
114	31-AUG-2023 18:46:32	01-SEP-2023 00:01:33	JIONET	9852.236	9852.246	9852.246	0.000	0.00
Subtotal				41913811.589	41913812.158	41913812.158	0.000	0.00
Total				41913811.589	41913812.158	41913812.158	0.000	0.00

Methodist College Of Engineering & Technology
Methodist College Of Engineering & Techn -METHODIST
Co-Hyderabad

H.No.4-1-1,METHODIST College,,
4-1-1001 king koti road abids himayat nagar
hyderabad,Bogulkunta,Narayana Guda,BESIDE TAJ MAHAL
HOTEL,
Hyderabad,Hyderabad,

Place of Supply: 36 Telangana

GST Registration Number: Not Available
Organisation PAN : AAATT5754E



BHIM UPI

Original for Recipient
Account Number : 209163961896
GST Bill Number : C36E242500014825
Document Number : 522500085711
Invoice Date : 01-Sep-2024
Due Date : 18-Sep-2024
Credit Limit : NA
PO Number : Not Available

Platform Services

Your Platform Services Bill from 01-Aug-2024 to 31-Aug-2024

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-19,263.26	0.00	0.00	0.00	19,263.26	19,263.26

	Amount(₹)
1 Periodic Charges	16,324.80
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	16,324.80
6 Taxes	
CGST (9%)	1,469.23
SGST (9%)	1,469.23
7 Bill Discount including Tax	0.00
8 Waivers	0.00
Current Charges Payable (5+6+7+8)	19,263.26

Payment Options

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code , IFSC Code



GSTIN: 36AECJ6878N1ZP PAN: AAECJ6878N

**Terms and Conditions****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.

Complaints & Service Requests

You can login to www.jio.com/business/ using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Other Information

1. Jio Platforms Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the changes.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.
3. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)**SAC Code : Services**

- 998431 : Digital VAS Charges
- 998432 : Online Music Charges
- 998433 : Online Video Charges
- 998439 : Online Content Charges

Signature Not Verified

Digitally signed by Jio Platforms Limited
Date: 2024.09.03 17:23:30 IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550500033770	01-APR-2023	1,605.28	0.00	1,605.28	0.00	0.00
2	526000033407	01-MAY-2023	1,605.28	0.00	1,605.28	0.00	0.00
3	518500039114	01-JUN-2023	1,605.28	0.00	1,605.28	0.00	0.00
4	550000045592	01-JUL-2023	1,605.28	0.00	1,605.28	0.00	0.00
5	532500044295	01-AUG-2023	1,605.28	0.00	1,605.28	0.00	0.00
6	530500059274	01-SEP-2023	19,263.26	0.00	19,263.26	0.00	0.00
Total			27,289.66	0.00	27,289.66	0.00	0.00

Payments Received

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1	530500059274	14-SEP-2023	Online	19,263.26
Total				19,263.26

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Charges	16,324.80	1,469.23	1,469.23	2,938.46

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	299380990111	16,324.80
Total		16,324.80



Methodist College Of Engineering & Technology

Document Number: 522500085711

Invoice Date: 01-Sep-2024

User Name: Methodist College Of Engineering & Techn -METHODIST Co-Hyderabad
Address: H.No.4-1-1,METHODIST College,H.No.4-1-1,
,Bogulkunta,Narayana Guda,BESIDE TAJ MAHAL HOTEL,
Hyderabad,Hyderabad,
Telangana-500001,India

Service ID : 299380990111

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Video Conferencing, Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services -Plan 4001 12M	01-SEP-2024	31-AUG-2025	16324.80
Total				16324.80

Capricot Technologies Private Limited

Unit No. 7 & 8, 4th Floor, 'Down Town- The Mall,
6-2-27/A, 6-2-28, Besides Lotus Hospital, Lakdikapul

Hyderabad - 500004

State : Telangana Code : 36

Mob No: 9243493618

PAN : AAACK8290K
GSTIN : 36AAACK8290K1Z4
CIN : U72200KA1995PTC018704
MSME : UDYAM-KR-03-0051740

BANK DETAILS

BANK OF INDIA
Bank
Branch Rajajynagar, Bangalore
IFSC Code BKID0008406
A/C No. 840620110000497
Reverse Charges (Y/N) : No

Invoice No. : 242560088
Date : 02/07/2024
Customer contact : Srinivasa Baba
Person
Customer contact : 40-24755999
No.
Customer Ref # : Ref:
METHPO2023-2024,
Date: 28/05/2024

Despatch Through : Electronic Delivery
Place of Supply : Telangana
Terms of Payment : 25% Advance and 75% at the time of delivery

IRN No :

Bill To

Methodist College of Engineering and Technology
Besides Tajmahal Hotel, King Koli Road, Abids,
Hyderabad-500001
INDIA
State : Telangana . Code :36
GSTIN :

Ship To

Methodist College of Engineering and Technology
Besides Tajmahal Hotel, King Koli Road, Abids,
Hyderabad-500001
INDIA

S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)
1	MATLAB Part No. : ML Master License 31719753 Methodist College of Engineering & Technology License 41229228 Academic Concurrent Perpetual	997331	30	NOS	18%	16,499.70	4,94,991.00
2	Simulink Part No. : SL	997331	15	NOS	18%	12,486.60	1,87,299.00
3	Signal Processing Toolbox Part No. : SG	997331	5	NOS	18%	13,734.90	68,674.50
4	DSP System Toolbox Part No. : DS	997331	5	NOS	18%	13,734.90	68,674.50
5	Communications Toolbox Part No. : CM	997331	5	NOS	18%	13,734.90	68,674.50
6	Image Processing Toolbox Part No. : IP	997331	5	NOS	18%	13,734.90	68,674.50
7	Control System Toolbox Part No. : CT	997331	5	NOS	18%	13,734.90	68,674.50
8	Deep Learning Toolbox Part No. : NN	997331	5	NOS	18%	13,734.90	68,674.50
TDS NOT APPLICABLE			75	Sub Total			10,94,337.00
			Round Off			0.34	
			Total Tax Amount			196,980.66	
			Total Amount			12,91,318.00	

Invoice Amount (In Words) : Twelve Lakhs Ninety-One Thousand Three Hundred Eighteen Only

Sales Person : -KAM-Uday Kumar T



Capricot Technologies Private Limited

Unit No. 7 & 8, 4th Floor, Down Town- The Mall,
6-2-27/A, 5-2-26, Besides Lotus Hospital, Lakdikapul

Hyderabad - 500004

State : Telangana Code : 36

Mob No: 9243493616

PAN : AAACK8290K

GSTIN : 36AAACK8290K1Z4

CIN : U72200KA1995PTC016704

MSME : UDYAM-KR-03-0051740

BANK DETAILS

Bank : BANK OF INDIA
Branch : Rajajinagar, Bangalore
IFSC Code : BKID0008406
A/C No. : 840620110000497
Reverse Charges (Y/N) : No

Invoice No. : 242560088

Date : 02/07/2024

Customer contact Person : Srinivasa Babu

Customer contact No : 40-24755999

Customer Ref # Ref: METH/PC/2023-2024
Date: 28/06/2024

Despatch Through : Electronic Delivery

Place of Supply : Telangana

Terms of Payment : 25% Advance and 75% at the time of delivery

IRN No :

Bill To

Methodist College of Engineering and Technology
Besides Tajmahal Hotel, King Koti Road, Abids,
Hyderabad-500001
INDIA
State: Telangana Code: 36
GSTIN :

Ship To

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

S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)
#	HSN/SAC Code	Amount (Rs.)	Rate	CGST Tax Amount	Rate	SGST Tax Amount	IGST Tax Amount
1	997331	1,094,337.00	9.00%	98,490.33	9.00%	98,490.33	0.00
		1,094,337.00		98,490.33		98,490.33	0.00

Income Tax Declaration : We hereby declare that software supplied vide this invoice is transferred without any modification and tax has been deducted by our supplier u/s 194J. Hence, no TDS is to be deducted by you on this invoice as per notification no. 21/2012 [F.No.142/10/2012-SO (TPI)] S.O. 1323(E), dated 13-6-2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN no. is AAACK8290K.

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

E & O E

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

Registered Office

Capricot Technologies Private Limited
#6, 2nd Floor, Service Road,
2nd Stage, WOC Road
Mahalaxmipuram
Bangalore - 560086

Head Office

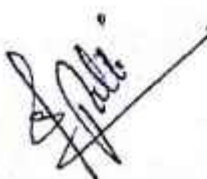
Capricot Technologies Private Limited
Flat # 303 - 306, 3rd Floor,
Plot No.19 & 20 Oriental
House, Yusuf Sarai Commercial
Complex, New Delhi - 110 049


Receiver's Seal &
Signature




For Capricot
Technologies Private Limited

HEAD OF THE DEPARTMENT
DEPARTMENT OF ECE
METHODIST COLLEGE OF ENGG. & TECH
ABIDS, HYDERABAD



Terms & Conditions

1. Interest will be charged@ 18% per annum for all delayed payments beyond payment terms.
2. All disputes arising out of this sale are subject to Bangalore Jurisdiction.
3. All bank charges (including cheque bouncing charges of Rs.500/-) and stamp duty on cheques, bills of exchange, hundies, wherever applicable are payable.
4. Bounced cheque will not be returned.
5. Any additional increase in Govt. Levies, Taxes, Cesses etc., which become applicable as on the date of dispatch of goods would be payable by the Customer.
6. Capricot Technologies Pvt.Ltd., is only a Marketing & Distributing company and not a Manufacturer/Developer. No warranty other than the one given by the Manufacturer/Developer is applicable.
7. Customer Irrevocably undertakes not to hold payments due to the Company, on account of a dispute between the Customer and the original equipment manufacturer.
8. No claim will be entertained by the Company for any loss arising from damage, shortage & non-delivery of goods as per this bill unless written intimation of such loss is given to the Company within seven days from the date of receipt of goods. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
9. Goods once sold will not be taken back or exchanged.
10. This contract is subject to force majeure clause. The Company shall not be liable for delay or non-delivery for reasons beyond the control of the Company. No compensation is payable to the Customer under any circumstances.
11. All payments should be made by Account Payee cheques or DD or RTGS / NEFT only.
12. Goods will be accepted for warranty repair / replacement only if they are in good physical condition. Products received with broken /burnt pins, pen/ pencil markings, cracks, missing / tampered components or tampered warranty stickers will be rejected and considered warranty void.
13. The Company shall not be liable for any third party claims arising out of the use of invoiced goods. The Customer shall keep the Company indemnified from/against such claims.
14. The liability of the Company towards the Customer is limited strictly to the extent of the cost of the product sold covered under the invoice and not liable for any other incidental and/or consequential damage claimed by the Customer.



KT TECHNOLOGIES

Plot No: 4, 2ND Floor, Plot No: 28/A, Wellington Plaza,
Vijaya Nagar Colony, Plotel, Secunderabad -500 009,
Mobile: 98491-63356 E-mail: nazeer@kttechno.com

TAX INVOICE CUM DELIVERY CHALLAN

Bill To: Methodist College of Engineering and Technology, H.No.4-1-1001/1045/878B & 3-2, Beside Tajmahal Hotel, King Koti Road, Abids, Hyderabad, Telangana 500001	GST No : 36ABDPH0426K1Z7 Invoice No : KT/TS/24-25/3137 Invoice Date : 31-07-2024 PO. No : METH/PO/125//2023-24 PO Date : 12-06-2024
--	--

S.No	Product Description	HSN Code	Qty	Rate	Amount
01	DsktpEdu ALNG LicSAPk OLV E 1Y Acadmc Ent(2UJ-00011)	997331	30	4,700.00	1,41,000.00
02	Win Server Standard Core ALng LSA OLV 16L E 1Y Acad AP(9EM-00292)	997331	02	4,600.00	9,200.00
Sub Total @ Rs					1,50,200.00
CGST@ 9%					13,518.00
SGST@ 9%					13,518.00
Grand Total@ Rs:					1,77,236.00

Rupees: One Lakh Seventy Seven Thousand Two Hundred and Thirty Six Rupees Only /-

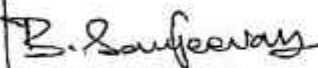

Terms & Conditions:

1. Late Payment Fee of 2% + GST applicable per month will be charged in case of delay in payment, on the outstanding invoice value.
2. Goods once sold cannot be taken back.
3. All payments should be made by A/C payee Cheque, RTGS or DD in favour of "KT TECHNOLOGIES."
4. Responsibility of warranty lies with the manufacturer only.
5. In case any cheque is dishonored a service charges of Rs. 500+GST will be charged

Bank Details :-

A/C Name :- K T TECHNOLOGIES, A/C No :- 3010556168, Bank Name:- Central Bank of India, Branch:- Bolaram, IFSC Code:- CINI0282066

No TDS to be deducted on this invoice. refer Notification No: - 21/2012 (F.No .142/10/2012-SO (TPL)) S.O.1323 (E),dnted 13th June 2012 which has notified that no deduction of tax shall be made under section 194 J of the act, in the case of payment by a person for the acquisition of this software License. There is no modification done on the software being supplied vide this invoice. We have deducted withholding tax under section 195 on payment for this software

 Receiver's Signature	For KT TECHNOLOGIES  Authorized Signatory
---	--

kd est / 20
For Saifeeray
A/S





Settings > Products and services

Methodist College of Engineering &... Sign out

Products and services

These software downloads and volume licensing keys are available for you to deploy. You must buy licenses for software that you deploy.

Learn about: [Downloading software](#) | [Viewing keys](#) | [Online service activation](#)

↓ Export all keys to CSV

Filters: Category: All



PRABHU BENKOP
principal@methodist.edu.in
[View account](#)

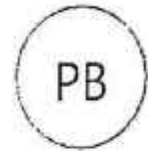
146 product(s)

Handwritten signature

Products and services

These software downloads and volume licensing keys are available for you to deploy. You must buy licenses for software that you deploy.

Learn about: [Downloading software](#) | [Viewing keys](#) | [Online service activation](#)



PRAI
princip
[View ar](#)

Export all keys to CSV

146 product(s)

Filters: Category: All


Product name	Version	Release date	Category	Last downl
<input type="checkbox"/> Windows Server 2022 Standard	2022	Jul 22, 2024	Windows Server	Oct 27, 20
<input type="checkbox"/> Office Professional Plus 2019	2019	May 13, 2019	Office	Aug 26, 20
<input type="checkbox"/> Forefront Identity Manager 2010 R2	2010 R2	May 31, 2012	Windows Server	Not
<input type="checkbox"/> Forefront Identity Manager 2010 R2 with SP1	2010 R2	Jan 10, 2013	Windows Server	Not
<input type="checkbox"/> Microsoft Configuration Manager	Doesn't apply	May 26, 2024	Servers	Not downl

Handwritten signature

Licenses - Microsoft 365 admin center

Product name	Version	Release date	Category
<input type="checkbox"/> Windows Server 2022 Standard	2022	Jul 27, 2024	Windows Server
<input type="checkbox"/> Office Professional Plus 2019	2019	May 13, 2019	Office
<input type="checkbox"/> Forefront Identity Manager 2010 R2	2010 R2	May 31, 2012	Windows Server
<input type="checkbox"/> Forefront Identity Manager 2010 R2 with SP1	2010 R2	Jan 10, 2013	Windows Server
<input type="checkbox"/> Microsoft Configuration Manager	Doesn't apply	May 28, 2024	Servers
<input type="checkbox"/> Microsoft Desktop Optimization Pack for Software Assu...	2014 R2	Dec 6, 2014	Software Assurance, Windows
<input type="checkbox"/> Microsoft Desktop Optimization Pack for Software Assu...	2015	Aug 30, 2018	Software Assurance, Windows
<input type="checkbox"/> Microsoft Identity Manager 2016	2016	Aug 2, 2015	Servers
<input type="checkbox"/> Microsoft Identity Manager 2016 SP1	2016	Jan 5, 2017	Servers
<input type="checkbox"/> Microsoft Identity Manager 2016 SP2	2016	Nov 3, 2019	Servers
<input type="checkbox"/> Microsoft Identity Manager 2016 with SP1	2016	Jan 3, 2017	Servers
<input type="checkbox"/> Office 2007 Suites	Doesn't apply	Doesn't apply	Office
<input type="checkbox"/> Office 2019 for Mac Standard	2019	Apr 1, 2021	Office
<input type="checkbox"/> Office Audit and Control Management Server 2013	2013	Apr 16, 2013	Office
<input type="checkbox"/> Office LTSC Professional Plus 2021	2021	Sep 16, 2021	Office
<input type="checkbox"/> Office LTSC Standard 2021	2021	Sep 16, 2021	Office
<input type="checkbox"/> Office LTSC Standard for Mac 2021	2021	Sep 16, 2021	Office
<input type="checkbox"/> Office Multilanguage Pack 2013 (By Language)	2013	Oct 28, 2012	Office
<input type="checkbox"/> Office Multilanguage Pack 2013 w/ Proofing Tools (All L...	2013	May 28, 2013	Office
<input type="checkbox"/> Office Multilanguage Pack 2013 w/ Proofing Tools with ...	2013	Apr 1, 2014	Office
<input type="checkbox"/> Office Multilanguage Pack 2013 with SP1 (By Language)	2013	Apr 1, 2014	Office
<input type="checkbox"/> Office Professional Plus 2010 MAK	Doesn't apply	Doesn't apply	Office
<input type="checkbox"/> Office Professional Plus 2013	2013	Oct 28, 2012	Office
<input type="checkbox"/> Office Professional Plus 2013 Key Management Service ...	2013	Apr 20, 2015	Office
<input type="checkbox"/> Office Professional Plus 2013 with SP1	2013	Apr 1, 2014	Office
<input type="checkbox"/> Office Professional Plus 2016	2016	Nov 30, 2018	Office
<input type="checkbox"/> Office Professional Plus 2016 Key Management Service ...	2016	Mar 3, 2016	Office
<input type="checkbox"/> Office Standard 2013	2013	Oct 28, 2012	Office
<input type="checkbox"/> Office Standard 2013 Key Management Service Host	2013	Apr 20, 2015	Office
<input type="checkbox"/> Office Standard 2013 with SP1	2013	Apr 1, 2014	Office
<input type="checkbox"/> Office Standard 2016	2016	Nov 30, 2018	Office
<input type="checkbox"/> Office Standard 2016 Key Management Service Host	2016	Mar 3, 2016	Office


TAX INVOICE

 TechApps TECHAPPS CONSULTING Akila Heights, C/2/4, Tambaram Velachery Main Road Sembakkam, Tamil Nadu GSTIN : 33AKTPR4499M1Z1 Mob : 9841785689 Email : sales@techappsconsulting.in	Invoice No. MT/TI/2024/130	Date January 30,2024
	Place of Supply TELANGANA	Due Terms Due on receipt


Buyer (Bill to) Methodist College of Engineering & Technology King Koti Road, Abids, Hyderabad - 500001, Telangana	Delivery To Head of the Department Civil Engineering	Buyer's Order No Delivery Date
---	---	---


#	Description	Qty	Rate	Value	Tax Rate	Tax	Total Amount
1	Software Maintenance Bentley Academic STAAD Pro Software Package Support and Maintenance by TechApps Consulting For 1 Year HSN/SAC : 997331	5	13300.00	66500.00	18%	11970.00	78470.00

Bank Detail Account Holder Name : TechApps Consulting Account Number: 50200059677960 IFSC : HDFC0009594 Bank Name: HDFC Bank Branch: Sembakkam, Chennai 600073	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Subtotal</td> <td style="text-align: right;">₹ 66500.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">IGST @ 18%</td> <td style="text-align: right;">₹ 11970.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total</td> <td style="text-align: right;">₹ 78470.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Paid</td> <td style="text-align: right;">₹ 78470.00</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">₹ 0.00</td> </tr> </table>	Subtotal	₹ 66500.00	IGST @ 18%	₹ 11970.00	Total	₹ 78470.00	Paid	₹ 78470.00	Balance Due	₹ 0.00
Subtotal	₹ 66500.00										
IGST @ 18%	₹ 11970.00										
Total	₹ 78470.00										
Paid	₹ 78470.00										
Balance Due	₹ 0.00										

Note : 1. Authorized Signatory: S. Rajesh Kumar, Director Technical 2. Support Contact: sales@techappsconsulting.in 3. Our PAN: AKTPR4499M	For TECHAPPS CONSULTING  Authorized Signatory
--	---

This is a Computer Generated Invoice


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MECHENGG**MECHENGG**

ENGINEERING SOFTWARES

TAX INVOICE

To		INVOICE NO : 101617
PRINCIPAL		DATED : 31-03-2017
METHODIST COLLEGE OF ENGINEERING		PO REF : METH/PO/ADMIN/ANSYS
AND TECHNOLOGY		SOFTWARE 2016
BESIDES TAJMAHAL HOTEL, BEHIND		DATED : 28-03-2017
BRAND FACTORY, KING KOTI ROAD, ABIDS,		
HYDERABAD, TELANGANA STATE - 500001		
S.No	DESCRIPTION	AMOUNT
	ANSYS TEACHING MECHANICAL	₹ 3,29,000
	25 USERS	
	VERSION 17.0	
	VAT@ 5%	₹ 16,450
	SERVICE TAX @ 15%	₹ 49,350
	TOTAL	₹ 3,94,800
WORDS: THREE LAKHS NINETY FOUR		For MECHENGG <i>Ravivally</i> Accounts
THOUSANDS EIGHT HUNDRED		
TIN 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

Ravivally

4438444, 3RD FLOOR, PADMAVATHI PLAZA, KPHB MAIN ROAD BUS STOP, BAGYANAGAR COLONY,
 KALYANPALLY, HYDERABAD-500072, RAVI@MECHENGG.IN WWW.MECHENGG.IN 9849921080

TRIYAS Tech Solutions Private Limited
508 Ace Ratna Pearl Apartments, 8th Cross, Road
No.2, Rock Town Colony, Nagole
Hyderabad, Telangana 500068
9848160789
srinivasmuri@triyas.com
www.triyas.com
GSTIN: 36AAGCT4140D1ZN
PAN No. AAGCT4140D
CIN: U74999TG2017PTC119274

Tax Invoice



BILL TO
Methodist College of Engineering &
Technology
H.No.4-1-1001/1045/878B & 3-2
King Koti Road, Abids
Hyderabad, Telangana 500001
India

SHIP TO
Methodist College of Engineering &
Technology
H.No.4-1-1001/1045/878B & 3-2
King Koti Road, Abids
Hyderabad, Telangana 500001
India

PLACE OF SUPPLY
36 - Telangana

INVOICE NO. 2020-21/013 **DATE** 25/09/2020 **TOTAL DUE** INR 0.00 **TERMS** Net 30 **ENCLOSURE**

CUSTOMER PO
Lr.No.METH/Mechanical/PO/2020

PAID
T-O DATE 22/01/2020

QTY	HSN/SAC	DESCRIPTION	UNIT	RATE	TAX	AMOUNT
1	997331	Software SOLIDOWRKS edu eDITION 2019-2020 classroom Network License 60 Users		3,50,000.00	18.0% GST	3,50,000.00

Payment Information:
Please pay through EFT (Electronic Fund Transfer) or Cheque/DD for the following account details:
Beneficiary name : TRIYAS Tech Solutions Private Limited
Bank : YES BANK
Branch : Kothapet, Hyderabad - 500035
Account No: 062693700000229
IFSC : YESB0000826

SUBTOTAL	3,50,000.00
CGST @ 9% on 350000.00	31,500.00
SGST @ 9% on 350000.00	31,500.00
TOTAL	4,13,000.00
PAYMENT	4,13,000.00
BALANCE DUE	INR 0.00

DocuSigned by:

Sriniwas Vedula
Authorized Signatory
TRIYAS Tech Solutions Private Limited

License Manager

Licenses currently in use



Autodesk AutoCAD 2019

Stand-alone Educational Version

Hardware Details

Device name

ME17H1 AR04 PR

License Details

Serial number

597-7142832

License models

Standard

License behavior

Extendable

License expiration date

Sunday, April 10, 2021

Enhancements