

Criteria 5

5.4 Alumni Engagement

5.4.1. Alumni Bills

NEW KALA & CO., RUBBER STAMPS MAKER
CASH MEMO 91334 28461 94405 82336
We make all kinds of: All Pre Ink Stamps, Like: Sun Stamps, Exmark Stamp, Dora Stamp, Trodat Stamp, Pen Stamps & Normal Stamps.
5-9-202/A, Opp. Raghava Ratna Towers, Chirag All Lane, Abids, Hyd.

No. 730 Date: 20/7/2021

S. No.	PARTICULARS	QTY	RATE	AMOUNT
1	Stamp			150/-
				1
TOTAL				150/-

Rupess Thank 'Q'

THE CAFE TEA & SNACKS
5-9-160/1, Chapel Road, Abids
HYDERABAD-500 001. (T.S.)
Cell: 9000600004, 8187089011

21/7/2021

Alusamog 20x12 — 240
" " " 3
Paper plates 240 / 49 = 290 - 2

ECE Dept
Received Amount: 4,500/- (Four thousand five hundred only)
(vacation considered)
5 x 900 = 4,500 (Signature) 10/8/2021

Prop: Syed Khasim Cell: 9247912710
S.K. LOCK REPAIR
KEY MAKERS DUPLICATOR KEYS
Opp. Collector Office, Hyderabad Dist.
Chirag All Lane, Abids Hyderabad-500 001 (T.S.)

D-004. 19-07-2021
Keys for Table Racks - 250/-
250/-
Signature

Alumni Funding is provided for the following
by 2020 batch (Passing out).

1. Amount towards staff welfare Rs 4500/-
for covid - dose to lab assistants
ECE Dept.
(for charges 900 x 5)
(Pushpalatha, Srinivas, Kavitha, Sudha and Rama)

2. Sponsored IEEE funding to attend 41000/-
IEEE course

3. Helping poor students to pay the
fee of examination.

1. G. Srilakshmi 175307
2. Chakali Rama Devi.

2975/-

3000/-

Rs 11,525

→ Prof
+ Gupta Rama
Professor, ECE Dept.

Sri Chaitanya Computers
 Cellar 50, Ctc, Parklane,
 Secunderabad-500003
 GSTIN/UIN: 36AJOPK3706A1ZI
 State Name : Telangana, Code : 36
 Contact : 04066383139,9849914955
 E-Mail : srichaitanya_computers@yahoo.com

Buyer (Bill to)
Stanley College of Eng&Tech for Women
 State Name : Telangana, Code : 36

Invoice No. 1684	Dated 21-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Presenter Logitech R400 Sn2307WD025B69	8471	18 %	1 nos	2,288.14	nos	2,288.14
	CGST						205.93
	SGST						205.93
	Round Off						
	Total			1 nos			₹ 2,700.00

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Only

E. & O.E

Company's PAN : **AJOPK3706A**

Declaration

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

Company's Bank Details

Bank Name : **Tamilnad Mercantile Bank Ltd**
 A/c No. : **141700060750006**
 Branch & IFS Code : **S D Road & TMBL0000141**

Customer's Seal and Signature

for Sri Chaitanya Computers


 Authorised Signatory

SAVEER COMMUNICATIONS PLOT NO 52, H NO 2-7-105/52, BALAJI ENCLAVE, MALLIKARJUNA COLONY, OLD BOWEN PALLY SECUNDERABAD-500011 Contact No 041110204136 Mobile No 9676200687, 9533609494 GSTIN UIN 33AWLPA0676M1Z1 State Name Telangana Code 36 E-Mail saveercommunications@gmail.com		Invoice No.	Dated			
		SVC/469/2018-19	1-Nov-2018			
Buyer Stanely College of Engg & Technology for Women ABIDS ABIDS Branch ABIDS Hyderabad State Name Telangana Code 36		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Contact 9676200687		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6X8 Wall Mount Screen	9010	1 nos	5,500.00	nos	5,500.00
						CGST 495.00
						SGST 495.00
Total			1 nos			₹ 6,490.00

Stanley College of Engg & Technology for Women ABIDS
 ABIDS Branch
 ABIDS
 Hyderabad
 State Name: Telangana Code: 36

Contact: 9676200687

Buyer's Order No. _____ Dated _____
 Despatch Document No. _____ Delivery Note Date _____
 Despatched through _____ Destination _____

Terms of Delivery _____

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wall Mountable Screen GX4	85281215	1 nos	2,000.00	nos	2,000.00
						CGST 180.00
						SGST 180.00
Total						1 nos ₹ 2,360.00

Amount Chargeable (in words) **INR Two Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85281215	2,000.00	9%	180.00	9%	180.00	360.00
Total			180.00		180.00	360.00

Tax Amount (in words) **INR Three Hundred Sixty Only**

Company's PAN: **AMDPA0676M**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name: STATE BANK OF INDIA - BOWENPALLY BRANCH
 A/c No.: 30859828309
 Branch & IFS Code: Bowenpally & SBIN0013138
 for SAIVEER COMMUNICATIONS



This is a Computer Generated Invoice

Received
cash Rs: 2360/-
V. RANJANA