

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(Autonomous)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/09

Date: 09/12/2022

OFFICE ORDER

With reference to your application Dated-2/12/2022 for financial assistance through R&D, seed funding for the current academic year 2022-23 for the Civil Engineering Department, I am happy to convey on the recommendation of Concrete Technology & Transportation Engineering (Servicing, Repair, Replacement of two bosch pump and release wall, calibration of both 1000kN (hand operated) & 2000kN (machine operated) compressive testing machines). The total grant of the project will be Rs.29,500/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

PI: Dr. D. Venkateswarlu

Co PI: Mr. A. Sai Kumar

TAX INVOICE

NIKKI ENGINEERING WORKS 3012 Emarald House ,Secunderabad Ph.No- 9010073334 /6304993911 GSTIN/UIN: 36AGZPP7815R2ZZ State Name : Telangana, Code : 36 E-Mail : info@nikkiengg.com					Invoice No. SAC062		Dated 1-Feb-23	
					Delivery Note		Mode/Terms of Payment 100% ADVANCE PAYMENT	
					Reference No. & Date.		Other References REFBY PH.NO- REF BY PH.NO- 8886668238	
					Buyer's Order No.		Dated	
					Dispatch Doc No.		Delivery Note Date	
Consignee (Ship to) GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY RAJAHMUNDY, PH.NO- 8886668238 State Name : Andhra Pradesh, Code : 37					Dispatched through		Destination	
					Terms of Delivery IMMEDIATLY			
Buyer (Bill to) GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY RAJAHMUNDY State Name : Andhra Pradesh, Code : 37								

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SERVICE & CALIBRATION CHARGES 2000 KN SPARES REPLACEMENTS REPLACEMENT OF TWO BOSCH PUMP AND REPLACEMENT OF RELEASE WALL SET OF 2000 KN CTM	998346		1 NO	14,000.00	NO		14,000.00
	IGST							2,520.00
Total				1 NO				₹ 16,520.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Five Hundred Twenty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	14,000.00	18%	2,520.00	2,520.00
Total:	14,000.00		2,520.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech (A)
NH-16 Chaitanya Knowledge City
RAJAHMUNDY-530 096

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 : **ICICI BANK**
 A/c No. : **004805006661**
 Branch & IFS Code: **S.D ROAD & ICIC0000048**

Customer's Seal and Signature

for **NIKKI ENGINEERING WORKS**

Sec-bad
 Authorised Signatory

This is a Computer Generated Invoice

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/16

Date: 20/05/2022

OFFICE ORDER

With reference to your application Dated 13/05/2022 for financial assistance through R&D, seed funding for the current academic year 2021-22 for the Electronics and Communication Engineering Department, I am happy to convey on the recommendation of Microprocessors and Microcontrollers Lab. The total grant of the project will be Rs. 2,88,987/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



**PRINCIPAL
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**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

PI: Mr.D.VijendraKumar

Co-PI:Mr.K.V.Acharyulu

General Manager

GST NO: 36AABCH6608R2Z1

CUSTOMER COPY

DUPLICATE COPY

OFFICE COPY³**TAX INVOICE CUM DELIVERY CHALLAN****Hi-Q TEST EQUIPMENT PVT LTD**

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9396928124/5, 9849135241/423

Email: hiq.1993@gmail.com, www.hiqindia.com.**TAX INVOICE CUM DC No:027****Date: 21-06-2022**

To

The Principal,

Godavari Institute Of Engineering & Technology,

GIET Campus, Chaitanya Knowledge City, NH-16,

RAJAMAHENDRAVARAM-AP.

Our Ref: Hi-Q/QUOTE/5766/2022-23.

Date: 06-01-2022

Your Ref: Purchase Order For Microprocessor and
Microcontroller Lab Equipment

Date: 03-02-2022

S. No	Name Of The Equipment	Quantity	Unit Price (Rs)	Total Price (Rs)
11	8086 Trainer Kit SL No:1756 Accessories: 26 PIN FRC Cable; Manual	1	9,850.00	9,850.00
Sub Total				2,71,250.00
Less Discount@30%				81,375.00
Amount After Discount				1,89,875.00
Add GST@18%				34,177.00
GRAND TOTAL				2,24,052.00
AMOUNT PAYABLE RUPEES TWO LAKHS TWENTY FOUR THOUSAND FIFTY TWO ONLY				

[Signature]
Checked By:

Received & Found
in Good Working Condition

Receiver's signature

with stamp

*[Signature]**[Signature]*

Department of

ELECTRONICS & COMMUNICATIONS LAB

GODAVARI INSTITUTE OF

ENGINEERING & TECHNOLOGY

NH-16, CHAITANYA KNOWLEDGE CITY

RAJAMAHENDRAVARAM-533 296

Carried By *[Signature]*
for Hi-Q Test Equipment Pvt. Ltd**ATTESTED****PRINCIPAL**

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

9490890291

GST NO: 36AABCH6608R2Z1

CUSTOMER COPY

DUPLICATE COPY

OFFICE COPY¹**TAX INVOICE CUM DELIVERY CHALLAN****HI-Q TEST EQUIPMENT PVT LTD**

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9396928124/5, 9849135241/423

Email: hiq.1993@gmail.com, www.hiqindia.com.

TAX INVOICE CUM DC No:027**Date: 21-06-2022**

To
The Principal,
Godavari Institute Of Engineering & Technology,
GIET Campus, Chaitanya Knowledge City, NH-16,
RAJAMAHENDRAVARAM-AP.

Our Ref: Hi-Q/QUOTE/5766/2022-23.

Date: 06-01-2022

Your Ref: Purchase Order For Microprocessor and
Microcontroller Lab Equipment

Date: 03-02-2022

S. No	Name Of The Equipment	Quantity	Unit Price (Rs)	Total Price (Rs)
1	AVR Trainer Kits SL No 1701 to 1720 Accessories: USB Cable-20; RS 232 Cable-20	20	8,500.00	1,70,000.00
2	Stepper Motor Modules With Metallic Motor SL No 1721 to 1730 Accessories: Manual, Molex Connector	10	2,000.00	20,000.00
3	Key Board Matrix SL No 1731 to 1735 Accessories: Manual, Molex Connector	5	2,000.00	10,000.00
4	ADC Module SL No 1736 to 1740 Accessories: Manual, Molex Connector	5	2,000.00	10,000.00
5	DAC Module SL No 1741 to 1745 Accessories: Manual, Molex Connector	5	2,000.00	10,000.00

Checked By:

Received & Found
in Good Working ConditionReceiver's signature
with stamp

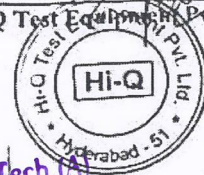
Carried By:

for Hi-Q Test Equipment Pvt. Ltd

ATTESTED**PRINCIPAL**

Head of the Department
Department of
ELECTRONICS & COMMUNICATIONS
Godavari Institute of Engineering & Tech.

GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
CHAITANYA KNOWLEDGE CITY
RAJAMAHENDRAVARAM-533 296



949089024)

Rajahmundry,

12-04 -2023

To

The Principal,

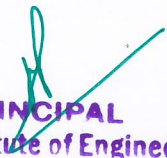
Godavari Institute of Engineering & Technology (A),

Rajahmundry.

Respected sir,

Sub: Requisition for patent publication amount – Reg/-

With reference to the above subject, this is to bring to your kind notice that we have 24 papers that can be submitted to patent office for possible publication. The cost for publication of each patent is Rs. 10000 as quoted by patent agent. It is difficult for our faculty to bear this amount for the publication. I request you to consider providing the amount for publication of 24 patents with our institution's affiliation.


PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

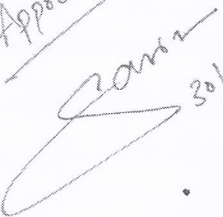
Encl:

Full length patent material with title for publication (Google drive links)

Yours sincerely



Head of The Department
Electrical & Electronics Engg.
GIET(A), RAJAMAHENDRAVARAM

Approved

30/4/23

QUOTATION



DJ ACADEME

plot 50, 51EP, Anandhabairavi nagar Ext 3, Mathi, Kumbakonam - 612401 Thanjavur Dt, Tamilnadu, India. Email Id: padhu003@gmail.com.

Mobile: 9944163100

Quotation No.: 2023013

Quotation Date: 06/05/2023

Expiry Date: 13/05/2023

BILL TO

GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY(A), NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDY-533296, ANDHRA PRADESH, INDIA.

SERVICES	QTY.	RATE	AMOUNT
OFFICIAL FILING CHARGE FOR INDIAN PATENT	24	12,000	2,88,000

SUBTOTAL	24	₹ 2,88,000
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BANK DETAILS

Name: R G PADMANABHAN
IFSC Code: CIUB0000004
Account No: 004001000631469
Bank: City Union Bank,KUMBAKONAM MO

TAXABLE AMOUNT ₹ 2,88,000

TOTAL AMOUNT ₹ 2,88,000

Total Amount (in words)
Two Lakh Eighty Eight Thousand Rupees

First one need to pay 50%
This need to pay after publication

AUTHORISED SIGNATORY FOR
DJ ACADEME

6/5/23

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

Approved
pay 1,44,000
as advance
Grant
20/4/23

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/10

Date: 11/06/2022

OFFICE ORDER

With reference to your application Dated-3/06/2022 for financial assistance through R&D, seed funding for the current academic year 2022-23 for FRESHMEN ENGINEERING DEPARTMENT, I am happy to convey on the recommendation of Procurement of essential equipment (UPS) The total grant of the project will be Rs.3,86,000/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



**PRINCIPAL
PRINCIPAL**

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

Mr.S.S.Sailaja

General Manager

PROFORMA INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD, #58-14-91/1, HIG-18, Flat No-102, Sambasiva Castle, Marriplaem Vuda Layout, VISAKHAPATNAM-530009					Original for Buyer				
					Duplicate for Transporter/Supplier				
					Triplicate for Supplier				
GSTIN	37AANCA9809M1ZW				Transportation Mode:		By Road		
PAN NO	AANCA9809M				Vehicle No:		XXX		
Invoice No.:	Adept/21-22/026				Customer PO No.		By MD Sir and IT.Dept.		
Invoice Date:	23/11/2022				Customer PO. Date:		07/11/2022		
State :	ANDHRA PRADESH				State Code : 37				
Billed to:					Shipped to:				
Godavari Institute of Engineering & Technology., Chaitanya Knowledge City, NH-16 RAJAHMUNDRI - 533296.					Godavari Institute of Engineering & Technology., Chaitanya Knowledge City, NH-16 RAJAHMUNDRI - 533296.				
Unique ID: AAAAK1442R					Unique ID: AAAAK1442R				
State: Andhra Pradesh			State Code: 37		State: Andhra Pradesh			Code 37	
Sr. No	Name of Product / Service	HSN /SAC	Qty	Rate	Taxable Amount (Rs.)	CGST @9% Amount	SGST @9% Amount	IGST @18% Amt.	Total (Rs.)
1.	536600203000Liebert GXT MT+ 20 kVA 3 X 1 UPS System, With Battery Circuit Breaker Enclosure Isolator and 20 Nos. of Batteries with Cables n Stand	8517	01	3,27,118.64	3,27,118.64	29,440.68	29,440.68	---	3,86,000.00
Grand Total:						86,756.95	86,756.95		3,86,000.00
Total Invoice Amount in Words: Rupees Three Lakhs Eighty Six Thousand Only.					Total Amount Before tax		3,27,118.64		
					Add: CGST (Rs.)		29,440.68		
					Add: SGST (Rs.)		29,440.68		
					Add: IGST (Rs.)				
Bank Details Name : Adept Enterprise solutions India PVT Ltd Account No. : OD A/c. 6620210942 IFSC code : IDIB000M161					Tax Amount: GST (Rs.)		58,881.35		
					Total Amount After Tax		3,86,000.00		
TERMS OF SALE: 1) Goods once sold will not be taken back or exchanged. 2) Seller is not responsible for any loss or damaged of goods in transit. 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only. 4) Interest @ 24% p.a. will be Charged If the Payment is not made with in the stipulated period (i.e. maximum 30 Days).									
Received in Order & Good Condition				Seal / Stamp		For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,			
Customer Signature						 Authorized Signatory			

Branch Office : Plot no.173, Praneeth Natures Bounty, Mallampet ORR Hyderabad - 500043.
 H.O : HIG-18, Flat No. 102, Sambasiva Castle, Beside Police Quarters, Marripalem Vuda Layout, Visakhapatnam - 530009
 Cell: +91 9849496688 Mail: adeptenterpriseindia@gmail.com

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRI-533 296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/14

Date: 03/02/2022

OFFICE ORDER

With reference to your application Dated-28/01/2022 for financial assistance through R&D, seed funding for the current academic year 2021-22 for the Civil Engineering Department, I am happy to convey on the recommendation of Environmental Engineering Lab (chemicals). The total grant of the project will be Rs 5,784/- Kindly communicate and submit the acceptance letter duly signed by the Principal Investigator and the Head of the Department.



**PRINCIPAL
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**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

PI: Dr. D. Venkateswarlu

Co PI: Ms. N. G. Sri Sindhusa

General Manger



AUTONOMOUS
NAAC 'A+' INSTITUTION

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved By AICTE | NAAC 'A+' | Recognized by UGC, U/Sec. 2(f) & 12(B) | Permanently Affiliated to JNTUK, Kakinada

SIRI SCIENTIFIC

03-03-2022
D.No. 45-32-8
Gorakshanapeta
Rajahmundry
533103

Dear Sir,

Sub: Purchase Order for Environmental Engineering Lab chemicals-Reg.,

Ref: Your Quotation dt. 08-02-2022

With reference to the quotation cited above, we are pleased to place the purchase order for supply environmental engineering lab chemicals to our Godavari Institute of Engineering and technology(A), Rajamahendravaram, East Godavari district, AP. The details are as follows:

o	Description	Unit Cost(Rs)	Quantity	Total Cost
	Potassium chromate (K_2CrO_4) indicator	1160	1	1160
	Silver Nitrate $AgNO_3$ 0.0141 N	820	1	820
	EDTA(Ethylene Diamine tetra acetic acid) 0.01M	400	1	400
	Ammonia buffer solution	260	1	260
	EBT(Erichrome Black T indicator)	350	1	350
	Sodium Hydroxide (NaOH) 2N	300	1	300

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDRY-533 296

PAGE NO.1 OF 2

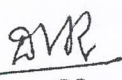
T Campus, Chaitanya Knowledge City, NH-16, Rajamahendravaram, A.P., INDIA
: 533296 | Phone : 7799770536 | Email : principal@gieta.ac.in | Web : www.gieta.ac.in

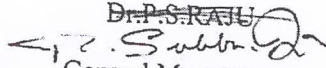
S.No	Description	Unit Cost(Rs)	Quantity	Total Cost
7	Muroxide (2N)	390	1	390
8	Phenopthalene indictor	130	1	130
9	Methyl orange indicator	130	1	130
10	Sulphuric Acid 0.02N	250	1	250
11	Starch indicator	900	1	900
12	Sodium Thiosulphate (0.025N)	290	1	290
13	Tolidene indicator	350	1	350
14	Oxalic Solution	350	1	350
15	Buffer Capsules pH-7	240	1	240
16	Jars (500ml)	140	4	560
Grand Total				6460
(-) Additional Discount				1636
Total after discount				5244
Tax Amount				849.48
Net Total				6093.42

TERMS AND CONDITIONS

DELIVERY: 1 Week

PAYMENT: 50% payment along with PO & 50% against delivery


 HOD CIVIL
 Head of the Department
 CIVIL ENGINEERING
 GODAVARI INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 RAJAHMUNDRY-533 296

Dr. P. S. RAJU

 General Manager

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296

PAGE NO.2 OF 2

TAX INVOICE



SIRI SCIENTIFIC 21-22

OFFICE: 45-32-B GORAKSHANAPETA RAJAMAHENDRAVARAM-533103 CELL-9396656939
 GODOWN: SHOP No 47B & 48 SVG MKT RAJAMAHENDRAVARAM-533103 CELL-9908836687
 #7-240 VENKATAPURAM CHATAPARRU ROAD, ELURU -534002 CELL-9394150468.
 #2-16-44/18.3 UPNDI RD, BHIMAVARAM CELL-8688855888

Phone no.: 939 6656 939, 9246656924 Email: siriscientific@yahoo.com
 GSTIN: 37AH8PK1755E1ZL State: 37 Andhra Pradesh

Bill To:	Shipping To:	Transportation Details:	Place of supply:
GODAVARI INSTITUTE OF ENGIN &TECHONOLGY N H-5,CHITANYA NAGAR RAJAHMUNDRY State: 37-Andhra Pradesh	N H-5,CHITANYA NAGAR RAJAHMUNDRY	Transport Name: Vehicle Number: AP39TA4485 SHIPPING FROM: RJY	37-Andhra Pradesh Invoice No.: 21-22/828/1997 Date: 12-03-2022 Due Date: 19-03-2022

#	ITEM NAME	HSN/ SAC	Quantity	UNIT	PRICE / UNIT	DISCOUNT	GST	FINAL PRICE/UNIT	TOTAL AMOUNT INCL OF GST
1	MOLYCHEM POTASSIUM CHROMATE 500GM ✓	28415090	1	BTL	₹ 1,160.00	₹ 290.00 (25%)	₹ 156.60 (18%)	₹ 1,026.60	₹ 1,026.60
2	AVRA SILVER NITRATE N/50 SOL 500L ✓	28432100	1	BTL	₹ 820.00	₹ 205.00 (25%)	₹ 73.80 (12%)	₹ 688.80	₹ 688.80
3	MOLYCHEM EDTA N/50 500 ML ✓	2921	1	BTL	₹ 400.00	₹ 100.00 (25%)	₹ 36.00 (12%)	₹ 336.00	₹ 336.00
4	MOLYCHEM AMMONIA BUFFER 500 ML ✓	38220090	1	BTL	₹ 260.00	₹ 65.00 (25%)	₹ 23.40 (12%)	₹ 218.40	₹ 218.40
5	MOLYCHEM ERIOCHROME BLACK T 25GM ✓	3204	1	BTL	₹ 350.00	₹ 87.50 (25%)	₹ 47.25 (18%)	₹ 309.75	₹ 309.75
6	AVRA SODIUM HYDROXIDE PELLETS 98% 500GM ✓	28151190	1	BTL	₹ 300.00	₹ 75.00 (25%)	₹ 40.50 (18%)	₹ 265.50	₹ 265.50
7	MOLYCHEM AMMONIUM PURPURATE (MUREXIDE) 5 GM ✓	29335400	1	BTL	₹ 390.00	₹ 97.50 (25%)	₹ 52.65 (18%)	₹ 345.15	₹ 345.15
8	MOLYCHEM PHENOLPHTHALEIN 125 ML ✓	38220090	1	BTL	₹ 130.00	₹ 32.50 (25%)	₹ 11.70 (12%)	₹ 109.20	₹ 109.20
9	MOLYCHEM METHYL ORANGE 125 ML ✓	29270090	1	BTL	₹ 130.00	₹ 32.50 (25%)	₹ 17.55 (18%)	₹ 115.05	₹ 115.05
10	MOLYCHEM SULPHURIC ACID N/50 500 ML ✓	38220090	1	BTL	₹ 250.00	₹ 62.50 (25%)	₹ 22.50 (12%)	₹ 210.00	₹ 210.00
11	MOLYCHEM STARCH SOLUBLE (EX POTATO) 500 GM ✓	35051090	1	BTL	₹ 900.00	₹ 225.00 (25%)	₹ 121.50 (18%)	₹ 796.50	₹ 796.50
12	MOLYCHEM SODIUM THIOSULPHATE 500 GM ✓	28323010	1	BTL	₹ 290.00	₹ 72.50 (25%)	₹ 39.15 (18%)	₹ 256.65	₹ 256.65
13	RANKEM O TOLIDINE 500ML ✓	2921	1	BTL	₹ 350.00	₹ 87.50 (25%)	₹ 47.25 (18%)	₹ 309.75	₹ 309.75
14	MOLYCHEM BUFFER CAPSULES PH 7.0 10 TAB ✓	38220090	1	BTL	₹ 240.00	₹ 60.00 (25%)	₹ 21.60 (12%)	₹ 201.60	₹ 201.60
15	ASGI BEAKER 500 ML ✓	7017	4	PCS	₹ 140.00	₹ 56.00 (10%)	₹ 90.72 (18%)	₹ 148.68	₹ 594.72
Total			18			₹ 1,548.50	₹ 802.17		₹ 5,783.67

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 1,575.00	6%	₹ 94.50	Sub Total
CGST	₹ 1,575.00	6%	₹ 94.50	Round off
SGST	₹ 3,406.50	9%	₹ 306.61	Total
CGST	₹ 3,406.50	9%	₹ 306.61	Received
				Previous Balance
				Current Balance

Invoice Amount In Words

Five Thousand Seven Hundred Eighty Four Rupees only

Payment Mode

Credit

Terms and conditions:

Thanks for doing business with us!
 All complaints in respect of this bill must be forwarded with in 7 days of receipt of material in writing.
 24% Interest will be charged on all bills if not paid within due time.
 Goods once sold will not be taken back, except on quality grounds subject to approval from manufacturer.
 If Products in this invoice are covered by manufacturer warranty, There is no legal/financial liability on us.
 Subject to RAJAMAHENDRAVARAM Jurisdiction.

Bank details:

Bank Name: STATE BANK OF INDIA, M G CLOTH MARKET, EAST GODAVARI
 Bank Account No.: 62327135153
 Bank IFSC code: SBIN0020975
 Account Holder Name: SIRISCIENTIFIC



LFPD SCANTOTAL

For, SIRI SCIENTIFIC 21-22

Authorized Signatory

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296

Scanned with CamScanner

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/15

Date: 23/02/2022

OFFICE ORDER

With reference to your application Dated 18/02/2022 for financial assistance through R&D, seed funding for the current academic year 2021-22 for the Electronics and Communication Engineering Department, I am happy to convey on the recommendation of Communications Lab. The total grant of the project will be Rs.5,09,590 /- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

PI: Mrs.S.Suneetha

Co-PI:P.Vyasa Omkar

General Manager

GST NO: 36AABCH6608R2Z1

CUSTOMER COPY

DUPLICATE COPY

OFFICE COPY

TAX INVOICE CUM DELIVERY CHALLAN

Hi-Q TEST EQUIPMENT PVT LTD

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9396928124/5, 9848135241/423

Email: hiq.1993@gmail.com, www.hiqindia.com.

TAX INVOICE CUM DC No:066**Date: 24-03-2022.**

TO

THE PRINCIPAL,

Godavari Institute Of Engineering & Technologi

Giet Campus,Chaitanya Knowledge City,NH-16,

Rajamahendravaram-Ap.

Our Refe:HiQ/QUOTE/5766/2021-22

Your Refe:Purchase Order For Supply Of Ece dept lab Equipment.

Date:06-01-2022

Date:03-02-2022

S. No	Name of the equipment	Qty	Unit Price (Rs)	Total Price (Rs)
1	Klystron Power Supply HiQ-6101 SI No-404,406,407 Acc: power chord ,manual	3	13,500-00	40,500-00
2	Analog Frequency Meter SI No-506,507,508(DRFM)	3	8,500.00	25,500.00
Sub Total				66,000.00
Discount@30%				19,800.00
Price After Discount				46,200.00
Add GST @18%				8,316.00
Grand Total				54,516.00
In Words: FIFTY FOUR THOUSAND FIVE HUNDRED SIXTEENRUPEES ONLY.				

Our Bank Details:

Name:	Hi-Q Test Equipment Pvt Ltd.
Bank:	State Bank Of India
Branch:	SME, kushaiguda, Hyderabad
A/C No:	52096006662.
IFSC Code:	SBIN0021495.

Above S.No. 1, 2 are entered
in stock Register (microwave &
optical communication) Page no 46,
28

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)

NH-16, Chaitanya Knowledge City

Checked By:

Verified By

Receiver's signature

with stamp

Department of
ELECTRONICS & COMMUNICATIONS ENCL
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
RAJAHMUNDRI-522 204



TAX INVOICE CUM DELIVERY CHALLAN

HI-Q TEST EQUIPMENT PVT LTD

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9848135241/423,9396928124/25.

TAX INVOICE CUM DC No: 57

Date: 03-03-22

principal, TAX INVOICE CUM DC No: 57 Date: 03-03-22
To The Godavari Institute of Engineering & Technology,
GIET campus, Chaityanya Knowledge city,
NH 16; Rajamahendravaram - A.P - 533296.
Your Ref: Purchase order for ECE Lab Equipment dt. 30.9.21.
Our Ref: HIA/Quote/GIET/5695/2021-22 DT. 28.9.2021.

S. No	Item Description	Qty No's	Unit price (Rs)	Total Price (Rs)
①	30 MHz Digital Storage Oscilloscope Model: SDS 1032 S/Nos: SDS 10222 128232, 275 285; SDS 10222 119191, 452, 429, 9523, 9558; 9503, 9561 Acc: Manual, C.D, power chord, USB cable	10	23,500=00	2,35,000=00
				Entered in Stock Register Communicated in Page number : 70.
	SUB TOTAL =			2,35,000=00
	Less Discount @ 30%			70,500=00
				1,64,500=00
	Add: P&F charges @ 1.25%			2,056=00
	MID TOTAL =			1,66,556=00
				29,980=00

Add 1 GST @ 18% Grand Total: 29,980.00
Rupees one Lakh Ninety six Thousand five
hundred Thirty six only. 1,96,536.00
Carried By:

Checked By:

Verified By:

Carried By:

Receiver's signature with stamp

For Hi-Q Test Equipment Pvt. Ltd.

Head of the Department
Department of
ELECTRONICS & COMMUNICATIONS ENGINEERING
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
RAJAHMUNDRY-523 202

ATTESTED

PRINCIPAL

Principal
Institute of Engineering & Tech
-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

GST NO: 36AABCH6608R2Z1

CUSTOMER COPY

DUPLICATE COPY

OFFICE COPY

TAX INVOICE CUM DELIVERY CHALLAN**Hi-Q TEST EQUIPMENT PVT LTD**

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9396928124/5, 9848135241/423

Email: hiq.1993@gmail.com, www.hiqindia.com.

TAX INVOICE CUM DC No:009**Date: 15-02-2022.**

To
The Principal,
Godavari Institute Of Engineering & Technology
Giet Campus, Chaitanya Knowledge City, NH-16,
Rajamahendravaram-Ap.

Our Ref No: Hi-Q/QUOTE/5766/2021-22
Your Ref No: Purchase Order For Supply Of Eee dept lab Equipment.

Date: 06-01-2022
Date: 03-02-2022

S. No	Name Of The Equipment	Qty	Unit Price (Rs)	Total Price (Rs)
1	DIGITAL MULTIMETER MAKE MECHO MODEL R603A SL NO-36683,76,94,74,81,91,84,36704,705,704,707,790	12	2,100-00	25,200-00
Sub Total				25,200.00
Discount @ 30%				7,560.00
Price After Discount				17,640.00
Add GST @ 18%				3,175.00
Grand Total				20,815.00
AMOUNT PAYABLE RUPEES TWENTY THOUSAND EIGHT HUNDRED FIFTEEN ONLY				

Abuse equipment is entered in
Stock Register GDC
Page Number. 44.

Our Bank Details:	
Name:	Hi-Q Test Equipment Pvt Ltd.
Bank:	State Bank Of India
Branch:	SME, kushaiguda, Hyderabad
A/C No:	52096006662.
IFSC Code:	SBIN0021495.

Checked By:

Verified By

Carried By:

ATTESTED

Receiver's signature

for Hi-Q Test Equipment Pvt Ltd

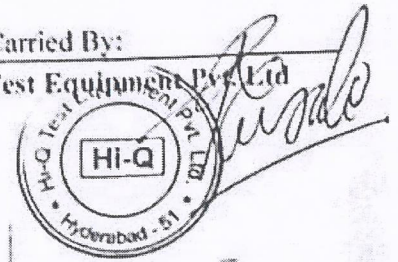
PRINCIPAL

Godavari Institute of Engineering & Tech (A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDY-533 296

Department of
ELECTRONICS & COMMUNICATIONS ENG.
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOG
RAJAHMUNDY-533 296



GST NO: 36AABCH6608R2Z

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OFFICE COPY

TAX INVOICE CUM DELIVERY CHALLAN**HI-Q TEST EQUIPMENT PVT LTD**

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9848135241/423,9396928124/25.

TAX INVOICE CUM DC No: 061

Date: 14-03-22

To The principal
Godavari Institute of Engg & Technology,
GIET campus: chaitanya Knowledge city, NH-16
RAJAHMUNDRY-533 296. AP.
Your Ref: Purchase order for ECE Lab Equipment dt 30/21.
Our Ref: HIR/quote/GIET/5695/2021-22 Dated: 2-8-09-2021

S. No	Item Description	Qty No's	Unit price (Rs)	Total Price (Rs)
①	Digital Multimeter	12	2100.00	21,000.00
	Make: Meco Model: R603A			
	S. Nos: 36688; 75; 74; 92			
	78; 93; 73; 77; 84;			
	36708; 36712; 36711			
	SUB TOTAL			21,000.00
	Less Discount @ 30%			6,300.00
	Amount after Discount			14,700.00
	Add P&F charges @ 12.5%			1,840.00
	NET TOTAL			16,540.00
	Add 18% GST			2,977.20
	Rupees Seventeen Grand TOTAL =			19,517.20
	Thousand five hundred Sixty Three only			

Above equipment is entered in Stock Register
Page number: 14/56; PDC (Page 28)

Checked By:

Verified By:

Carried By:

Receiver's signature with stamp

For HI-Q Test Equipment Pvt. Ltd

Head of the Department
Department of
ELECTRONICS & COMMUNICATIONS ENG
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
RAJAHMUNDRY-533 296

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

GST NO: 36AABCH6608R2Z1

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OFFICE COPY

TAX INVOICE CUM DELIVERY CHALLAN

HI-Q TEST EQUIPMENT PVT LTD

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9848135241/423,9396928124/25.

TAX INVOICE CUM DC No: 052

Date: 22-01-2022

To The principal,
Godavari Institute of Engg & Technology,
GIET Campus; Chaitanya Knowledge City,
NH 16; RAJAMUNDRY - AP.

Your Ref: Purchase order for ECE Lab equipment DT. 30-09-2021
our Ref: HIQ/Quote/GIET/5695/2021-22 DT. 28-09-2021.

S. No	Item Description	Qty/No's	Unit price (Rs)	Total Price (Rs)
①	Analog & Digital system Designer kit BTS-303Z S/No. 459; 460; 461; 462; 463. Acc: patch chord set	05 nos	9500.00	47,500.00
②	DC Ammeter 100 mA Analg	20	1400.00	28,000.00
③	DC Ammeter 20 mA	20	1400.00	28,000.00
④	DC Ammeter 200 uA	20	1400.00	28,000.00
⑤	DC Ammeter 50 mA	20	1400.00	28,000.00
⑥	DC Ammeter 10 mA	20	1400.00	28,000.00
⑦	DC Voltmeter 1V	20	1400.00	28,000.00
⑧	DC Voltmeter 30V	20	1400.00	28,000.00
⑨	Decade capacitance Box	01	1800.00	1800.00
	DC B415 S/No. 462			

Above equipment is entered in Stock Register.

Page number : DSD/PIC/4. W, BDC 30,75, PDC 22

Checked By:

Verified By:

Receiver's signature with stamp

For HI-Q Test Equipment Pvt. Ltd

Head of the Department
Department of
ELECTRONICS & COMMUNICATIONS ENG.
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
RAJAMUNDRY-533 296

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
Chaitanya Knowledge City
NH-16, Rajamundry-533 296



GST NO: 36AABCH6608R2Z1

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TAX INVOICE CUM DELIVERY CHALLAN

HI-Q TEST EQUIPMENT PVT LTD

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051
Mobile: +91 9848135241/423,9396928124/25.

TAX INVOICE CUM DC No: 052

Date: 22-01-2022

To The principal,
Godavari Institute of Engg & Technology,
GIET Campus, Chaitanya Knowledge city,
Rajamahendravaram, A.P.

S. No	Item Description	Qty No's	Unit price (Rs)	Total Price (Rs)
10	Decade Inductance Box	04	2400.00	9600.00
	DIB 505 S.N. 451, 453, 454			2,54,900.00
	Sub Total			76,470.00
	Less Discount @ 30%			1,78,430.00
	Amount after Discount			2,23,00.00
	Add: P&F charges @ 10.25%			1,80,660.00
	Mid total			3,25,18.00
	Add 18% GST @ 18%			2,13,179.00
	Grand total =			
	Rupees Two Lakh Thirteen Thousand one			
	hundred Seventy Nine only			

ATTESTED

Checked By:

Verified By:

PRINCIPAL

Receiver's Signature: Godavari Institute of Engineering & Tech. (A)

NH-16, Chaitanya Knowledge City

RAJAMUNDARY-533 296

Head of the Department
Department of
ELECTRONICS & COMMUNICATIONS ENG
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
RAJAMUNDARY-533 296

Carried By: [Signature]



GST NO: 36AABCH660SR2Z1

CUSTOMER COPY

DUPLICATE COPY

OFFICE COPY

TAX INVOICE CUM DELIVERY CHALLAN

Hi-Q TEST EQUIPMENT PVT LTD

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9396928124/5, 9848135241/423

Email: hiq.1993@gmail.com, www.hiqindia.com.

TAX INVOICE CUM DC No:008

Date: 15-07-2022.

To
The Principal,
Godavari Institute Of Engineering & Technology
Giet Campus, Chaitanya Knowledge City, NH-16,
Rajamahendravaram-Ap.

Our Ref No: Hi-Q/QUOTE/5766/2021-22

Your Ref No: Purchase Order For Supply Of Ece dept lab Equipment.

Date: 06-01-2022

Date: 03-02-2022

S. No	Name Of The Equipment	Qty	Unit Price (Rs)	Total Price (Rs)
1	OPTIAL CABLE WITH CONNECTOR ONE METER LENGTH	5	1,600-00	8,000-00
Sub Total				8,000.00
Discount @ 30%				12,400.00
Price After Discount				5,600.00
Add GST @ 18%				1,008.00
Grand Total				6,608.00
AMOUNT PAYABLE RUPEES SIX THOUSAND SIX HUNDRED AND EIGHT ONLY				

Our Bank Details:	
Name:	Hi-Q Test Equipment Pvt Ltd.
Bank:	State Bank Of India
Branch:	SME, kushaiguda, Hyderabad
A/C No:	52096006662.
IFSC Code:	SBIN0021495.

Above equipment is entered
in microwave State Reg.
page NO. 74

Checked By:

Verified By

Carried By:

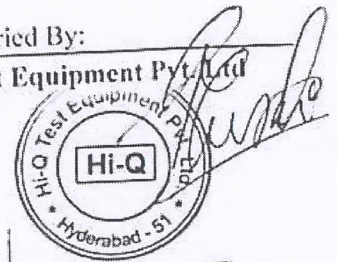
ATTESTED

Receiver's signature

for Hi-Q Test Equipment Pvt Ltd

PRINCIPAL

Godavari Institute of Engineering & Tech. (A) Department of
NH-16, Chaitanya Knowledge City ELECTRONICS & COMMUNICATIONS ENGS
RAJAHMUNDY-533 296 GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOG
RAJAHMUNDY-533



GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/03

Date: 21/2/2022

OFFICE ORDER

With reference to your application Dated 18/02/2022 for financial assistance through R&D, seed funding for the current academic year 2021-22 for the Electronics and Communication Engineering Department, I am happy to convey on the recommendation of Electronic Devices and Circuits Lab . The total grant of the project will be Rs.1,53,262 /- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City.
RAJAMAHENDRAVARAM-533 296**

Copy to

PI: Mrs Ch.Gowri

Co-PI:P.Vyasa Omkar

General Manager

TAX INVOICE CUM DELIVERY CHALLAN

Hi-Q TEST EQUIPMENT PVT LTD

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9396928124/5, 9848135241/423

Email: hiq.1993@gmail.com, www.hiqindia.com.**TAX INVOICE CUM DC No:013****Date: 23-04-2022**

To
The Principal,
Godavari Institute Of Engineering & Technology
Giet Campus, Chaitanya Knowledge City, NH-16,
Rajamahendravaram-Ap.

Our Ref No : Hi-Q/QUOTE/GIET/5695/2021-22

Date: 28-09-2021

Your Ref No : Purchase Order For Supply Of Ece Lab Equipment.

Date: 30-09-2021

SL NO	NAME OF THE EQUIPMENT	QTY NOS	UNIT PRICE (Rs)	TOTAL PRICE (Rs)
1	Dc Ammeter: 0-2000uA (Analog) SI No: 7811, 7809, 7802, 7798, 7803, 7800, 7788, 7808, 7812, 7804, 7805, 7806, 7807, 7810, 7797, 7795, 7796, 7801, 7794, 7793/22	20	1,400.00	28,000.00
	Sub Total			28,000.00
	Less Discount @30%			8,400.00
	Amount After Discount			19,600.00
	Add P&F Charges @1.25%			245.00
	Mid Total			19,845.00
	Add GST @18%			3,572.00
	Grand Total			23,417.00
Amount Payable Rupees : Twenty Three Thousand Four Hundred And Seventeen Only				

Above equipment S. no. 1 is entered
in Stock Register (EDC & Ic/PDC).
Page No: 36.

ATTESTED**PRINCIPAL**Godavari Institute of Engineering & Tech (A)
NH-16, Chaitanya Knowledge City

Checked By:

Received & Found
in Good Working ConditionReceived Signature
with stamp

Department of
ELECTRONICS & COMMUNICATIONS ENG:
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOG
RAJAHMUNDRY-533 296

Carried By Equipment
for Hi-Q Test Equipment Pvt. Ltd

GST NO: 36AABCH6608R2Z1

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OFFICE COPY

TAX INVOICE CUM DELIVERY CHALLAN

Hi-Q TEST EQUIPMENT PVT LTD

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9396928124/5, 9848135241/423

Email: hiq.1993@gmail.com, www.hiqindia.com.

TAX INVOICE CUM DC No:064**Date: 24-03-2022**

TO

THE PRINCIPAL,

Godavari Institute Of Engineering & Technology

Giet Campus, Chaitanya Knowledge City, NH-16,

Rajamahendravaram-Ap.

Our Ref: HIQ/QUOTE/5766/2021-22

Your Ref: Purchase Order For Supply Of Ece Dept Lab Equipment.

Date: 06-01-2022

Date: 03-02-2022

S. No	Name Of The Equipment	Qty	Unit Price (Rs)	Total Price (Rs)
1	Class-A Power Amplifier SI No- 547,545,546	3	2,300.00	6,900.00
2	Transformer Coupled Class-A Power Amplifier SI No- 551,560,550	3	2,300.00	6,900.00
3	Voltage Series Feed Back Amplifier SI No- 551,560,550	3	3,200.00	9,600.00
4	Voltage Shunt Feed Back Amplifier SI No- 556,561,559	3	3,200.00	9,600.00
5	Current Series Feed Back Amplifier SI No- 565,563,564	3	3,200.00	9,600.00
6	Current Shunt Feed Back Amplifier SI No- 569,567,568	3	3,200.00	9,600.00
7	Two Stage RC Coupled Amplifier SI No - 552,548,553	3	3,200.00	9,600.00
8	Darlington Pair Circuit SI No- 556,557,554	3	3,200.00	9,600.00
19	Bootstrip Emitter Follower SI No- 562,558,327	3	3,200.00	9,600.00
10	Double Tuned Voltage Amplifier SI No- 571,569,570	3	3,200.00	9,600.00
Sub Total				90,600.00
Discount@30%				27,180.00
Price after Discount				63,420.00

Checked By:

Verified By

Carried By:

Receiver's signature

Hi-Q Test Equipment Pvt Ltd

Department of

ELECTRONICS & COMMUNICATIONS

GODAVARI INSTITUTE OF

ENGINEERING & TECHNOLOGY

RAJAHMUNDRI

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDRI-533 296

Above equipment S. NO

1 to 10 entered in Stock 66,70,72,74,76,78,80

82,84,86,88,90,92,94,96,98,100 Register, 84,86,88,90

Page number:

TAX INVOICE CUM DELIVERY CHALLAN**HI-Q TEST EQUIPMENT PVT LTD**Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051
Mobile: +91 9848135241/423,9396928124/25.**TAX INVOICE CUM DC No: 48**

Date: 06.01.2022

To The principal,
Godavari Institute of Engg & Tech
Giet Campus, Chaitanya Knowledge City,
NH-16, RAJAHMUNDY- AP
Your Ref: purchase order for ECE Lab Equipment Dt. 30.09.2021
our Ref: HQ/Quote/GIET/5695/2021-22 Dt. 28.09.2021

S. No	Item Description	Qty No's	Unit price (Rs)	Total Price (Rs)
(1)	Regulated DC power supply 0-30V-2A Dual channel Acc: power chords S.No. 35, 198, 4025, 4031, 113, 115, 4024, 4007, 4017	10	5,800.00	58,000.00
(2)	Decade Resistance Box DRB 605 S.No. 501, 502, 503, 504	04	1,200.00	4,800.00
(3)	Decade capacitance box DCB 415 S.No. 505, 506, 507, 508	04	1,800.00	7,200.00
(4)	CRO probes BNC to crocodile pins	40	95.00	3,800.00
(5)	2mm patch chords	300	22.00	6,600.00
	SUB TOTAL			80,400.00

Above equipment is entered in Stock Register
Page Number

Checked By:

Verified By:

Carried By:

Receiver's signature with stamp

For HI-Q Test Equipment Pvt. Ltd

Head of the Department
Department of
ELECTRONICS & COMMUNICATIONS ENGL
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
RAJAHMUNDY, 533 296

ATTESTED**PRINCIPAL**

Godavari Institute of Engineering & Technology
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296



GST NO: 36AABCH6608R2Z1 ☐CUSTOMER COPY ☐DUPLICATE COPY ☐OFFICE COPY ☐**TAX INVOICE CUM DELIVERY CHALLAN****HI-Q TEST EQUIPMENT PVT LTD**

Plot No.71 & 72, Phase IV, IDA Cherlapally, Hyderabad-500051

Mobile: +91 9848135241/423,9396928124/25.

TAX INVOICE CUM DC No: 48

Date: 06.01.2022

To The principal,
Godavari Institute of Engg & Tech
Giet Campus, Rajahmundry.

— 2 —

S. No	Item Description	Qty No's	Unit price (Rs)	Total Price (Rs)
	SUB TOTAL			80,400.00
	Less Discount @ 30% on			24,120.00
	S.No 1,2,3 (70,000.00)			
	Amount after discount			59,400.00
	Add: P&F charges @ 10.25%			742.50
	MID TOTAL			60,142.50
	Add IGST @ 18%			10,825.50
	Grand TOTAL			70,968.00
	Amount payable Rupee seventy thousand Nine hundred sixty eight only.			

Checked By:

Verified By:

Carried By: *Rajah*

Receiver's signature with stamp

For HI-Q Test Equipment Pvt. Ltd

Head of the Department
Department of
ELECTRONICS & COMMUNICATIONS ENGS
GODAVARI INSTITUTE OF
ENGINEERING & TECHNOLOGY
RAJAHMUNDRY-533 296

ATTESTED**PRINCIPAL**

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDRY-533 296



GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/01

Date: 02/01/2022

OFFICE ORDER

With reference to your application Dated-26-12-21 for financial assistance through R&D, seed funding for the current academic year 2021-22 for the Engineering Chemistry Laboratory DEPARTMENT OF HUMANITIES & BASIC SCIENCES, I am happy to convey on the recommendation of Procurement of essential chemicals & Glassware. The total grant of the project will be Rs.44347/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

Mr.D.Anjibabu

General Manager

TAX INVOICE

SIRI SCIENTIFIC 21-22



OFFICE: 45-32-8 GORAKSHANAPETA RAJAMAHENDRAVARAM-533103 CELL:9396656939
 GODOWN:SHOP No 47B &48 SVG MKT RAJAMAHENDRAVARAM-533103
 CELL:9908836687
 #7-240 VENKATAPURAM CHATAPARRU ROAD, ELURU -534002 CELL:9394158460,
 #2-16-44/1&3 UNDI RD, BHIMAVARAM
 CELL:8688855888

Phone no.: 939 6656 939,9246656924 Email: siriscientific@yahoo.com
 GSTIN: 37AHBPK1755E1ZL, State: 37-Andhra Pradesh

Bill To:	Shipping To	Transportation Details	Place of supply: 37-Andhra Pradesh
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY N H-5, CHITANYA NAGAR RAJAHMUNDRY State: 37-Andhra Pradesh	N H-5, CHITANYA NAGAR RAJAHMUNDRY	Transport Name: Vehicle Number: AP39TA4485 SHIPPING FROM: RJY	Invoice No.: 21-22/B2B/1713 Date: 02-02-2022 Due Date: 09-02-2022

#	ITEM NAME	HSN/ SAC	Quantity	UNIT	PRICE / UNIT	DISCOUNT	TOTAL TAXABLE VALUE	CGST	SGST	FINAL PRICE/UNIT	TOTAL AMOUNT INCL OF GST
✓ 1	AVRA ORTHO PHOSPHORIC ACID 2.5 LT	28092010	4	BTL	₹ 2,500.00	₹ 2,500.00 (25%)	₹ 7,500.00	₹ 675.00 (9%)	₹ 675.00 (9%)	₹ 2,212.50	₹ 8,850.00
✓ 2	MOLYCHEM EDTA DISODIUM SALT 500 GM	29212100	6	BTL	₹ 655.00	₹ 1,179.00 (30%)	₹ 2,751.00	₹ 247.59 (9%)	₹ 247.59 (9%)	₹ 541.03	₹ 3,246.18
✓ 3	MOLYCHEM ERIOCHROME BLACK T 25GM	3204	4	BTL	₹ 220.00	₹ 264.00 (30%)	₹ 616.00	₹ 55.44 (9%)	₹ 55.44 (9%)	₹ 181.72	₹ 726.88
✓ 4	MOLYCHEM OXALIC ACID 500GM	29171110	5	BTL	₹ 350.00	₹ 525.00 (30%)	₹ 1,225.00	₹ 110.25 (9%)	₹ 110.25 (9%)	₹ 289.10	₹ 1,445.50
✓ 5	MOLYCHEM SULPHURIC ACID 2.5 LT	28070010	4	BTL	₹ 1,090.00	₹ 1,308.00 (30%)	₹ 3,052.00	₹ 274.68 (9%)	₹ 274.68 (9%)	₹ 900.34	₹ 3,601.36
✓ 6	MOLYCHEM AMMONIUM FERROUS SULPHATE 500 GM	28429090	8	BTL	₹ 220.00	₹ 528.00 (30%)	₹ 1,232.00	₹ 110.88 (9%)	₹ 110.88 (9%)	₹ 181.72	₹ 1,453.76
✓ 7	MOLYCHEM AMMONIA BUFFER 500 ML	38220090	10	BTL	₹ 220.00	₹ 660.00 (30%)	₹ 1,540.00	₹ 92.40 (6%)	₹ 92.40 (6%)	₹ 172.48	₹ 1,724.80
✓ 8	MOLYCHEM UREA 500GM	31021000	4	BTL	₹ 220.00	₹ 264.00 (30%)	₹ 616.00	₹ 55.44 (9%)	₹ 55.44 (9%)	₹ 181.72	₹ 726.88
✓ 9	MOLYCHEM FORMALDEHYDE 500 ML	29121100	4	BTL	₹ 220.00	₹ 264.00 (30%)	₹ 616.00	₹ 55.44 (9%)	₹ 55.44 (9%)	₹ 181.72	₹ 726.88
✓ 10	MOLYCHEM SODIUM THIOSULPHATE 500 GM	28323010	7	BTL	₹ 220.00	₹ 462.00 (30%)	₹ 1,078.00	₹ 97.02 (9%)	₹ 97.02 (9%)	₹ 181.72	₹ 1,272.04
✓ 11	AVRA POTASSIUM IODIDE 100 GM	28276010	2	BTL	₹ 1,500.00	₹ 750.00 (25%)	₹ 2,250.00	₹ 202.50 (9%)	₹ 202.50 (9%)	₹ 1,327.50	₹ 2,655.00
✓ 12	MOLYCHEM ZINC SULPHATE 500GM	283326	5	BTL	₹ 300.00	₹ 450.00 (30%)	₹ 1,050.00	₹ 94.50 (9%)	₹ 94.50 (9%)	₹ 247.80	₹ 1,239.00
✓ 13	MOLYCHEM AMMONIA SOLUTION LR 2.5 LT	28142000	8	BTL	₹ 630.00	₹ 1,512.00 (30%)	₹ 3,528.00	₹ 317.52 (9%)	₹ 317.52 (9%)	₹ 520.38	₹ 4,163.04
✓ 14	AVRA AMMONIUM CHLORIDE 500 GM	2827	2	BTL	₹ 230.00	₹ 115.00 (25%)	₹ 345.00	₹ 31.05 (9%)	₹ 31.05 (9%)	₹ 203.55	₹ 407.10
✓ 15	ASGI PIPETTE SEROLOGICAL 10 ML	7017	10	NOS	₹ 140.00	₹ 140.00 (10%)	₹ 1,260.00	₹ 113.40 (9%)	₹ 113.40 (9%)	₹ 148.68	₹ 1,486.80
✓ 16	ASGI BEAKER 100 ML	7017	20	PCS	₹ 75.00	₹ 150.00 (10%)	₹ 1,350.00	₹ 121.50 (9%)	₹ 121.50 (9%)	₹ 79.65	₹ 1,593.00
✓ 17	ASGI BURETTE TEFLON S/C 50 ML	7017	15	PCS	₹ 254.00	₹ 381.00 (10%)	₹ 3,429.00	₹ 308.61 (9%)	₹ 308.61 (9%)	₹ 269.75	₹ 4,046.22
✓ 18	GENERAL GLASS RODS EACH	7017	20	PCS	₹ 20.00	₹ 40.00 (10%)	₹ 360.00	₹ 32.40 (9%)	₹ 32.40 (9%)	₹ 21.24	₹ 424.80
✓ 19	SENSOR PH ELECTRODE TYPE ST 22 BNC CONNECTOR	90278090	2	PCS	₹ 1,000.00	₹ 0.00 (0%)	₹ 2,000.00	₹ 180.00 (9%)	₹ 180.00 (9%)	₹ 1,180.00	₹ 2,360.00
✓ 20	KALPI FILTER PAPER REEM(500 SHEETS)	480200	1	BDL	₹ 2,000.00	₹ 200.00 (10%)	₹ 1,800.00	₹ 108.00 (6%)	₹ 108.00 (6%)	₹ 2,016.00	₹ 2,016.00
✓ 21	RANKEM SODIUM THIOSULPHATE 500 GM	2832	1	BTL	₹ 220.00	₹ 66.00 (30%)	₹ 154.00	₹ 13.86 (9%)	₹ 13.86 (9%)	₹ 181.72	₹ 181.72
Total			142			₹ 11,758.00	₹ 37,752.00	₹ 3,297.48	₹ 3,297.48		₹ 44,346.96

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 3,340.00	6%	₹ 200.40	Sub Total
CGST	₹ 3,340.00	6%	₹ 200.40	Round off
SGST	₹ 34,412.00	9%	₹ 3,097.08	Total
CGST	₹ 34,412.00	9%	₹ 3,097.08	Received

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City

RAJAHMUNDRY-533 296
 Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City

Received all items in good condition
 D. A. Sahu

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/12

Date:25/01/2022

OFFICE ORDER

With reference to your application Dated-19/01/2022for financial assistance through R&D, seed funding for the current academic year 2021-22 for the Engineering Physics Laoratory DEPARTMENT OF HUMANITIES & BASIC SCIENCES, I am happy to convey on the recommendation of Procurement of Physics lab Equipments .The total grant of the project will be Rs.68,571/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

Dr. V SARATH CHANDRA

General Manager



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NAAC 'A+' INSTITUTION

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved By AICTE | NAAC 'A+' | Recognized by UGC, U/Sec. 2(f) & 12(B) | Permanently Affiliated to JNTUK, Kakinada

February 26, 2022

To

The Manager,
SIRI SCIENTIFIC 21-22
OFFICE: 45-32-8 GORAKSHANAPETA,
RAJAMAHENDRAVARAM – 533103
MOBILE NO: 9908836687
Email: siriscientific@yahoo.com

Sub: Release of purchase order for the supply of Physics Lab Equipment's – Reg.

Dear Sir,

With reference to the above we are pleased to release the following purchase order for the supply of Physics lab equipment's to the institute, Godavari Institute of Engineering and Technology (A) Rajamahendravaram and the details are as follows

S. No	Item Description	No. of Units	Unit Price	Total Cost After Discount
1	Thermistor KIT	2	3500	5950
2	Zener diode	2	2600	4420
3	P N junction Diode	2	3500	5950
4	Energy Band gap calculations	1	3500	2975
5	Four Probe KIT	2	14,439	24546
6	Sodium Vapor lamp	2	5,000	9000
7	Stewarts and Gees apparatus	2	3100	5270
	Total amount			58,111
	Total amount including GST 18%			68,571

Price : Rs.68,571.00
Delivery : Within a week
Payment : 50% advance and balance amount will be paid through online after delivery, installation and checking the goods count. The Service shall be extended throughout the warranty period, whenever the complaint is raised

ATTESTED

PRINCIPAL

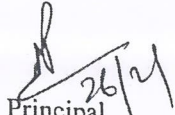
Godavari Institute of Engineering & Tech.(A)

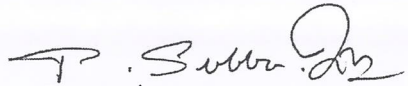
NH-16, Chaitanya Knowledge City

GIET Campus, Chaitanya Knowledge City, NH-16, Rajamahendravaram, A.P., INDIA
PIN : 533296 | Phone : 7799770536 | Email : principal@giet.ac.in | Web : www.giet.ac.in

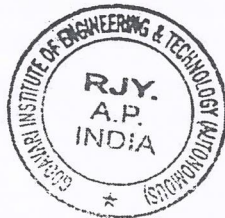
Dispatch Destination : GIET (A) RAJAMAHENDRAVARAM , with all necessary documents and bills

Guarantee/Warranty : Any item found with manufacturing defect/physical damage Shall be replaced within a week.


Principal


Dr.P.S.Raju (General Manager)

967 885-11 PRINCIPAL
Godavari Institute of Engineering &
(Technology (Autonomous))
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296



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Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/04

Date: 23/12/2021

OFFICE ORDER

With reference to your application dated 25/11/2021 for financial assistance through R&D, seed funding for the current academic year 2021-22 for the Electronics and Communication Engineering Department, I am happy to convey on the recommendation of Simulation Lab. The total grant of the project will be Rs.3,40,194 /- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



**PRINCIPAL
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**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

PIMrs.K.Jyothi

Co-PI: Mrs. K.V.Lalitha

General Manager



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GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved By **AICTE** | **NAAC 'A+'** | Recognized by **UGC**, U/Sec. 2(f) & 12(8) | Permanently Affiliated to **JNTUK**, Kakinada

Purchase Order

P.O No	GIET/ECE/2021-22/25	P.O Date	22 NOV 2020
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To		Ship To	
Recipient's name	RAMESH NAIDU	Recipient's name	THE PRINCIPAL
Company Name	APPLYVOLT	Company Name	GIET(A)
Address	#40-6/3-3, SRI NILAYAM, 3RD FLOOR, CO- OPERATIVE BANK COLONY, MOGHALRAJPURAM, VIJAYAWADA, A.P. 520010	Address	GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-16 RAJAMAHENDRAVARAM, ANDHRA PRAESH-533296
Phone	9000900485	Phone	9030511781

Requisitioner	Shipping Method	Shipping Terms	F.O.B. Point	Delivery Date
HOD-ECE	By Road	Mail		Before 10th Dec 20

S.No	Item description	No of Units	Unit Price Rs.	Total Rs.
1	Mentor Graphics (HEP-1) 50Users	1	2,88,300/-	2,88,300/-
Total				2,88,300/-
			GST @18%	(+) 51,894/-
			GRAND TOTAL RS.	3,40,194/-

- **Rupees Three Lakhs Forty Thousand One Hundred Ninety Four only.**
- Please send three copies of your invoice.
- Enter this order in accordance with the prices inclusive of all taxes, terms, delivery method, and specifications listed above.
- Payment 100% with PO
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to GIET(A), Rajamahendravaram A.P

Authorized by

ATTESTED

Date: 22-11-2020

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/08

Date: 21/11/2019

OFFICE ORDER

With reference to your application Dated 14/11/2019 for financial assistance through R&D, seed funding for the current academic year 2019-20 for the Electronics and Communication Engineering Department, I am happy to convey on the recommendation of Communications Lab. The total grant of the project will be Rs. 2,47,564 /- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
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**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

PI: Mrs. Srinivas Roula

Co-PI: P. Vyasa Omkar



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Email : info@gsasmspl.com
Telephone : +91-80-23496051/52
Telefax : +91-80-23499000

TAX INVOICE

Tax Invoice No.: 351

Date: 23 December 2019

Bill to (Buyer/Invoicee): Godavari Institute of Engineering and Technology GIET Campus, Chaitanya Knowledge city, NH-16, Rajamahendravaram - 533 296 Andhra Pradesh Attn: Mr. P. Venkata Rao Mob: +91 8886668241 Email: saivenkat1996@gmail.com Buyer's Order Ref. No.: PO Ref.: Letter, Date: 21 December 2019	Electronic Download: Godavari Institute of Engineering and Technology GIET Campus, Chaitanya Knowledge city, NH-16, Rajamahendravaram - 533 296 Andhra Pradesh Kind Attn: Mr. P. Venkata Rao Mob: +91 8886668241 Email: saivenkat1996@gmail.com Sales Order Ref: GSASMSPL/SO/GIET/19-20/12328
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Sl. No.	Product Code	HSN Code	Item Code & Description	Qty Nos	Unit Price In ₹	Total Price In ₹
1.	GW Instek GDS-1102U	9030	100MHz, Dual Channel Digital Storage Oscilloscope. Sl.No:GET840745,GET818105,GET840788	03	18,000.00	54,000.00
2.	GW Instek GOS-630FC	9030	30MHz, Dual Trace Analog Oscilloscope with built in frequency counter. Sl.No.:GES865776,GES865784,GES874689, GES865806,GES865826 & GES865779	06	25,500.00	1,53,000.00
In Words: Rupees Two Lakh Forty-Seven Thousand Five Hundred Sixty-Four only. E & OE					Freight charges	2,800.00
					Sub Total	2,09,800.00
					IGST @ 18%	37,764.00
					Grand Total	2,47,564.00

Terms & Conditions:

- Government levies such as GST other duties are charged based on current rules in force. If any revision/variation /re-classification with retrospective rates takes place and if we make any payment to the departments on the supplies made on your behalf, the same will be claimed from you.
- If the payment is not received within the due date interest will be charged at 24% PA and if handed over to recovery agency the agency charges will be to your account. Subject to Bangalore Jurisdiction only.
- Our responsibility ceases once we handover the goods in good condition to your carriers or agent from our ex. works.
- Goods once sold cannot be taken back or exchanged.
- Any complaint with reference to the short shipments/damage of the goods, should be intimated to us within seven days from the date of invoice. No claim will be entertained thereafter.
- Kindly make the payment (if not paid in advance) either by crossed Cheque/DD in favor of GSAS Micro Systems Pvt Ltd payable at Bangalore or online fund transfer to our current Account No: 50200001410113 HDFC Bank Malleshwaram Branch, IFS Code: HDFC0000041.

GST Reg. No.: 29AAFCG0449M1Z9 (Karnataka)	Prepared By: <i>[Signature]</i>	for GSAS Micro Systems Pvt. Ltd., <i>[Signature]</i>
MSME No: 290201109106	Checked By: <i>[Signature]</i>	Mr. G Satyanarayana Director



CIN : U29100KA2012PTC067462

GST : 29AAFCG0449M1Z9
KARNATAKA

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EDA Tools, Emulators &
Simulators, Protocol & Logic
Analysers, PC Add on Cards
Universal Device Programmers

Test & Measuring Instruments
µP & µC Trainers and Interfaces
Product Development, Design
Services & Diagnostic Solutions



Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/17

Date: 2/07/2019

OFFICE ORDER

With reference to your application Dated 25/6/2019 -for financial assistance through R&D, seed funding for the current academic year 2019-20 for the Electronics and Communication Engineering Department, I am happy to convey on the recommendation of IC & PDC Lab. The total grant of the project will be Rs. 23,264 /- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



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**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

PI: Mr. G.V.Vinod

Co-PI: Mrs. M.SarithaDevi

General Manager



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE | NAAC 'A+' Grade | Accredited by NBA | Recognized by UGC, U/Sec. 2(f) & 12(B) | Permanently Affiliated to JNTUK, Kakinada

02 August 2019

ARIHANT ELECTRONICS
13-1-25A, Near Chandana Brothers,
Main Road, KAKINADA – 533001.
Phone: 0884-2372151, 6691151
Mobile: 9848173775
E-mail: arhantelectronics@hotmail.com

Dear Sir,

Sub: Purchase order for supply of ECE lab Components and consumables – Reg.
Ref: Quotation received from Arihant Electronics.

With reference to the cited, we are pleased to place the purchase order for supply of laboratory components and consumables to the Dept. of ECE, Godavari Institute of Engineering and Technology (GIET), Rajamahendravaram, East Godavari District, AP and the details are as follows:

Sl. No.	Description	Quantity	Unit Cost (in Rs.)	Total Cost (in Rs.)
1	Soldering lead 50g	2	55	110
2	Insulation tape	5	10	50
3	Holding blade	6	5	30
4	CRO Probe wire (Mike cable)	40 meters	30	1200
5	PCB board cleaner 500 ml	2	90	180
6	Silk wire for CRO probes	20 meters	10	200
7	POWER CARDS 2PIN	10	40	400
8	Multi lead wire for patch cards	30	6	180
9	Patch card pins	100	8	800
10	3pin female JST(XH) connector	5	50	250
11	Voltage regulator 7806	10	15	150
12	UJT 2N2646	20	120	2400
13	FET BFW10	20	140	2800
14	FET BFW11	20	150	3000
15	7490 (DSD & DICA, DC LABS)	30	30	900
16	7495 shift register	20	25	500
17	MC555	10	9	90

ATTESTED

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Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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18	CD4052BCN	10	25	250
19	CA3086	5	100	500
20	TL084CN	25	30	750
21	HCF4069/CD4069 INVERTER	10	20	200
22	TC 4069UBE	10	20	200
23	HD 74LS90M MS FLIPFLOP	5	100	500
24	HCF4030 EX-OR GATE	10	20	200
25	MC 140278	10	25	250
26	74HC166	10	25	250
27	CD 4069	10	20	200
28	SN 74LS21	20	15	300
29	HCF 4052BE	10	25	250
30	HCF 4027 JK master slave	5	45	225
31	SN 74LS373	10	35	350
32	GN74LS166 8-bit shift register	10	25	250
33	CD 4052 BCN	10	25	250
34	DAC808LCN	10	80	800
35	Mc 1496	5	150	750
Grand Total				19,715.00
Tax Amount (GST 18%)				3,549.00
Net Total (After Tax Amount)				23,264.00

(Rupees Twenty three thousand two hundred and sixty four only)

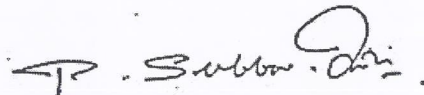
Terms & Conditions:

1. Taxes : Inclusive of All (with GST 18%)
2. Delivery : within one week after releasing the Purchase Order
3. Payment : 50% advance with PO, remaining after delivery

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296


GENERAL MANAGER

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY
(Autonomous)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/07

Date: 21/12/2019

OFFICE ORDER

With reference to your application Dated-14/12/2019 for financial assistance through R&D, seed funding for the current academic year 2019-20 for the Electrical and Electronics Engineering Department, I am happy to convey on the recommendation Electrical Machines Lab. The total grant of the project will be Rs. 1,10,330/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



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**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

Dr. D. RAVI KISHORE

General Manger (GIET Institutions)

Vice Chairman (GIET Institutions)

INVOICE



DELTA TECH SYSTEMS

NO.1224 S, 6TH CROSS,
2nd PHASE BHARATH NAGAR,MAGADI ROAD
BANGALORE - 560091

INVOICE NO: 1920066

Date : 21/01/2020

Mob: +91-8147877016/9590262183, E-mail : deltatechsystems@gmail.com

(Manufacture and Suppliers: Electronics, Electrical Educational Equipments, & Testing Instruments)

To,
The Principal,
Godavari Institute of Engineering & Technology,
GIET CAMPUS, CHAITANYA KNOWLEDGE CITY,
NH-16, RAJAMAENDRAVARAM, EAST GODAVARI, AP.

Purchase ORDER :

Delivery To : College

Delivery By : Road

Delivery Date : 21/01/2020

State Code: Andhra Pradesh / 37

GST No: URP

GST Registration No: 29AOXPN2960H1Z7

SL.NO	PARTICULARS	HSN Code	Qty	Price	Amount
1	DC Rectifier unit 50A	9026	1	1,10,000.00	Rs. 1,10,000.00
Delta Tech Systems Ac.No : 141400301000401 Bank: VIJAYA BANK Type: CA Branch : Sunkadakatte. IFSC code: VIJB0001441					Net Total Rs. 1,10,000.00
					Discount 15% Rs. 16,500.00
					After discount cost Rs. 93,500.00
					CGST [INR] 9% Rs. 0.00
					SGST [INR] 9% Rs. 0.00
					IGST [INR] 18% Rs. 16,830.00
					Round off (+) Rs. 0.00
					TOTAL [INR] Rs. 1,10,330.00

In words :- One Lakh Ten Thousand Three Hundred and thirty Rupees only

Receiver signature



ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDY-533 296

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/11

Date:05/7/2019

OFFICE ORDER

With reference to your application Dated-28/06/2019 for financial assistance through R&D, seed funding for the current academic year 2019-20 for the Engineering Physics Laboratory DEPARTMENT OF HUMANITIES & BASIC SCIENCES, I am happy to convey on the recommendation of Procurement of Physics lab Equipments. The total grant of the project will be Rs.2,93,135/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

Dr.V.Sarath Chandra

General Manager

Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

DARVIN SCIENTIFIC EQUIPMENTS D NO:26-3-58, 1St Floor, Opp Santhi Theatre, N R P Road Gandhi Nagar, Vijayawada Ph No:0866-2574611, 9848161000 GSTIN/UIN: 37AASPT3376N1ZL State Name : Andhra Pradesh, Code : 37 Contact : 0866-2574611,9848161000,9866555585 E-Mail : darvinscientific_1975@yahoo.com		Invoice No. 099 e-Way Bill No. 181150791849 Dated 9-Aug-2019
Buyer The Principal, G.I.E.T., GIET Campus, Chaitanya Knowledge City, N.H.-16, Rajanagaram, RAJAMAHENDRAVARAM.(RAJAHMUNDURY). East Godavari Dist., Cell No.7799770536. State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Chennupati Cargo Carriers Pvt, Ltd.,
		Other Reference(s) Physics Lab Equipment. Dated 5-Aug-2019 Delivery Note Date Destination Rajahmundry.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12	Screw Gauge 20mm Size. 1mm Pitch,S. S.Rod.	9017	18 %	7.0 NOS	250.00	NOS	1,750.00
13	Rubber Hammers.	9027	18 %	7.0 NOS	100.00	NOS	700.00
14	Magnetic Stirrer with Hot Plate 1Lit. REMI..	8479	18 %	2.0 NOS	7,250.00	NOS	14,500.00
15	D.C.C.Wire. 500gm.	9027	18 %	1.0 NOS	800.00	NOS	800.00
							68,450.00
							6,160.50
							6,160.50
Total				42.0 NOS			₹ 80,771.00

Amount Chargeable (in words) **INR Eighty Thousand Seven Hundred Seventy One Only** E. & O.E

Company's PAN : AASPT3376N

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 : SYNDICATE BANK
 A/c No. : 33413070000046
 Branch & IFS Code : VIJAYAWADA & SYNB0003341
 for DARVIN SCIENTIFIC EQUIPMENTS

SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice

ATTESTED
PRINCIPAL
 Godavari Institute of Engineering & Tech.(A)
 NH-16,Chaitanya Knowledge City
 RAJAHMUNDURY-533 296



11	Plug Key One Way	4	200	800
12	Ammeter	4	350	1,400
13	Tangent galvanometer	2	1,100	2,200
14	Galvanometer 30 - 0 - 30	2	350	700
15	Optical Fiber kit	2	12,500	25,000
16	Hall Effect	1	54,000	54,000
17	Four probe method	1	18,000	18,000
18	Energy band gap of Semiconductor diode	2	3,200	6,400
19	Thermistor	2	3,900	7,800
20	Vernier callipers	7	400	2,800
21	Screw gauge 20 mm	7	250	1,750
22	Rubber hammer	7	100	700
23	Thermometer 0 - 110 °C	4	120	480
24	Fly Wheel	2	3,200	6,400
25	Hookes law	2	900	1,800
26	Lees Disc	2	4,620	9,240
27	Strain Gauge	1	14,950	14,950
28	Seebeck effect	2	4,000	8,000
29	Bi Metallic Strip with Burner	2	4,480	8,960
30	Newtons law of Cooling	2	1,900	3,800
31	Mercury Vapor lamp	2	300	600
32	Diffraction grating	2	2,200	4,400
33	Digital Multimeter	2	800	1,600
34	Magnetic Stirrer with hot plate	2	7,250	14,500
Total (Including 20% Discount)				2,51,080
GST (18 %)				45,194
Grand Total				2,96,274

[Signature]



ATTESTED

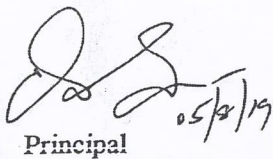
PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

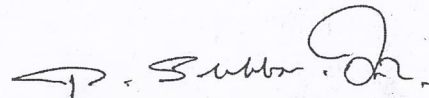
Terms and Conditions:

Price	: Rs. 2, 96, 274(Including 20 % discount)
Delivery	: Within a week
Payment	: 50 % advance and balance amount will be paid through online after Delivery, Installation and checking the goods count . The service is needed accordingly with the complaint/warranty period
Dispatch Destination	: GIET (A) Rajamahendravaram, with all necessary documents and bills
Guarantee/Warranty	: Any item found with manufacturing defect/physical damage will be replaced within a week.

V. Kusuma Kumari
Dean - HBS 5/8/18


Principal

PRINCIPAL
Godavari Institute of
Engineering & Technology
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY


Dr. P S Raju (General Manager)

ATTESTED

PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/02

Date: 13/10/2019

OFFICE ORDER

With reference to your application Dated-6/10/2019 for financial assistance through R&D, seed funding for the current academic year 2019-20 for the Civil Engineering Department, I am happy to convey on the recommendation of AVEVA lab (license). The total grant of the project will be Rs.3,58,720/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

Dr. D. Venkateswarlu

General Manager

ORIGINAL

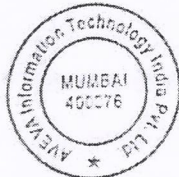
AVEVA
 CONTINUAL PROGRESSION

CA-IND376

AVEVA COMMERCIAL AGREEMENT

This agreement sets out the commercial terms and conditions agreed between AVEVA and the Customer for the supply of Software.

Effective Start Date	24 May 2018
End Date	31 May 2023
AVEVA Company	AVEVA INFORMATION TECHNOLOGY INDIA PRIVATE LIMITED ("AVEVA")
Company Registration Number	U72900MH2001PTC167661
Goods and Service Taxpayer Identification Number	27AADCA0847M1ZJ
Registered Address	Unit No. 202, A Wing, Supreme Business Park, Supreme City, Powai, Mumbai 400 076, India
Telephone Number	+91 22 6736 8400
AVEVA Principal Contact	Amit Joshi
AVEVA Principal Contact Address (if different from Registered Address)	-
AVEVA Principal Contact Telephone Number	+91 22 6736 8400
AVEVA Principal Contact Email	amit.joshi@aveva.com
AVEVA Marketing Contact	David Toh
AVEVA Marketing Contact Email	David.Toh@aveva.com
Customer	GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
Company Registration Number	-
Goods and Service Taxpayer Identification Number	-
Registered Address	NH-16, Chaitanya Knowledge City, Rajahmundry-533296, Andhra Pradesh, India
Telephone Number	+91 0883-2482740
Customer Principal Contact	S. Balchander
Customer Principal Contact Address (if different from Registered Address)	-
Customer Principal Contact Telephone Number	+91 9949993482
Customer Principal Contact Email	balchander@chaitanya.ac.in
Customer Marketing Contact	S. Balchander
Customer Marketing Contact Email	balchander@chaitanya.ac.in
Either party may change the Principal Contact upon written notification to the other party.	



Page 1 of 5

ATTESTED
PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDY-533 296



AVEVA COMMERCIAL AGREEMENT

Initial/Annual Model

Software	AVEVA Plant – For Educational Use Only		
	Product Code	Product Name	Number of Simultaneous Users
	V01FN240	AVEVA PDMS™	Twenty (20)
	V02FN001	AVEVA P&ID™ (See Note Below)	Twenty (20)
	V00FN288	AVEVA Electrical™ (See Note Below)	Twenty (20)
	V00FN854	AVEVA Bocad Steel™	Twenty (20)
Together with the necessary Documentation to install and use the Software.			
Note: One (1) simultaneous user of AVEVA Integration Services per each licence server will be provided to Customer for Use in conjunction with AVEVA P&ID™ and AVEVA Electrical™ licensed under this Agreement for as long as Customer is paying Annual Fee continuously every year for AVEVA P&ID™ and AVEVA Electrical™ stipulated in this Agreement.			
Location of Server	Godavari Institute of Engineering & Technology Campus NH-16, Chaitanya Knowledge City, Rajahmundry-533296, Andhra Pradesh, India. Customer's principal contact at Location: DR. D.V. Ramamurthy (principal@gi-et.ac.in). Customer will provide AVEVA with unique Identification attributes of the server.		
Location of Users	Same as Location of Server. The Use of the Software is restricted to the Use by Customer's employees, lecturers, qualified trainers and its internal students.		
Software Licence Fees	Initial Fees: Means the fee paid by Customer upon signature of this Agreement for the initial right to Use the Software. Annual Fees: means the annual fee paid by Customer upon product installation and each anniversary thereafter in consideration for which, AVEVA will grant Customer a continued right to Use the Software for successive periods of twelve (12) months.		
	First Year Fees First Year Fees comprises of the Initial Fees and the Annual Fees for the first year for the Software listed above is INR 15,20,000 due and payable upon signing of this Agreement. Annual Fees Annual Fees for the Software listed above is INR 3,04,000 per year. Annual Fees for the 2nd year is due and payable upon twelve (12) months from product installation. Thereafter, Annual Fees for each subsequent year is due and payable on each subsequent anniversary of product installation until the End Date.		

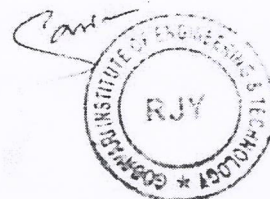


Page 2 of 5

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PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDY-533 296



AVEVA COMMERCIAL AGREEMENT

Initial/Annual Model (continues)

In addition to Software Licence Fees, Customer shall pay applicable taxes, including Goods and Services Tax (GST) and other taxes which may be levied by Central and State Government with respect to software supplied by AVEVA pursuant to this Agreement. Customer shall be responsible for and comply with GST. For the purpose of this clause, GST shall mean applicable Central Goods and Service Tax (CGST), State Goods and Service Tax (SGST), Union Territory Goods and Service Tax (UTGST), and Integrated Goods and Service Tax (IGST) as may be leviable.	
Purpose of Use	Teaching materials for educational purpose only. Notwithstanding anything to the contrary herein contained, in the event Customer uses or allow to use or subject to be used, directly or indirectly, the Software or any part thereof, for any purpose other than as specified herein and/or that the Software is used by any person other than the Users, without prejudice to AVEVA's right to claim against Customer any damages or losses suffered by AVEVA, AVEVA shall be entitled, at AVEVA's option, to terminate this Agreement summarily by notice in writing to Customer upon which Clause 9.3 of EULA shall apply, and to impose Software Licence Fees at no lesser than the latest software price list, in which event Customer shall forthwith pay the said Software Licence Fees as may be notified in writing by AVEVA.
Support and Maintenance	Details of the support and maintenance included free of any additional charge can be found on the AVEVA website - www.aveva.com/policies . Further support and maintenance will be charged for under a separate agreement.
Payment Term	Customer must pay Software Licence Fees immediately upon its receipt of AVEVA's invoice.
Interest	AVEVA may charge interest on overdue amounts at a rate of 10% per annum.
Increase in Software Licence Fees	AVEVA may review and increase the Fees, provided that such charges cannot be increased more than once in any twelve month period and that the amount of any increase is not more than the increase in the CPI index from the Ministry of Labour as published by the Government of India. AVEVA shall give the Customer written notice of any such increase three months before the proposed date of that increase.



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PRINCIPAL

Page 3 of 5
 Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRI-533 296



AVEVA COMMERCIAL AGREEMENT

1) The parties hereby agree that:

(a) the Customer's use of the Software shall be governed by the terms of the End User Licence Agreement ("EULA") in the form that can be found at www.aveva.com/policies/eula/en and available on request from AVEVA.

(b) the Customer shall comply with AVEVA's Ethical Trading policy which can be accessed via the AVEVA website www.aveva.com/policies/ethical/en.

2) This Agreement (including reference to the appendices, information contained in a URL or referenced policy), together with the EULA is the complete agreement for the Software and supersedes all prior or contemporaneous agreements or representations, written or oral, regarding the Software. It is expressly agreed that the terms of this Agreement and of the EULA shall supersede the terms of any purchase order or other non AVEVA ordering document and no terms included in any such purchase order or other non AVEVA ordering document shall apply to the Software ordered.

3) No variation to the terms of this Agreement shall be effective unless it is in writing and signed by the parties (or their authorised representatives).

4) Any dispute arising out of or in connection with this Agreement, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration in Mumbai in accordance with the Indian Arbitration and Conciliation Act 1996 and amendments thereof for time being in force, which rules are deemed to be incorporated by reference in this clause. The arbitration tribunal shall consist of three arbitrators. The language of the arbitration shall be English. The governing law of this Agreement shall be the substantive law of India. Nothing in this clause will preclude a party's recourse to a court of competent jurisdiction to: (a) enforce the terms of, or an arbitration award under, this clause; or (b) seek temporary equitable relief necessary to protect its interests.

5) AVEVA and its Affiliates shall be entitled to state in the public domain that the Customer is a customer of AVEVA's. With Customers prior written consent AVEVA may issue a press release or other public statement regarding this Agreement. AVEVA and the Customer shall work together to agree any press statement. Unless notified otherwise, all marketing enquiries shall be sent to marketing contact details on the first page of this Agreement.

AVEVA

Customer

Navej Garewal
(Authorised Signature)

Name Navej Garewal
Position Executive Vice President,
Head of India

Date 29/6/2018

K. S. Sirjy K. Ram Vaema
(Authorised Signature)
Name K. S. Sirjy K. Ram Vaema
Position Vice Chairman
Date 1/6/2018



Page 4 of 5

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech. (A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 210

AVEVA COMMERCIAL AGREEMENT

APPENDIX 1 – SUPPORT REQUIREMENTS

The AVEVA Support Offices to which Supported Location(s) will access support are detailed below. Support from each AVEVA Support Office is available during normal office working hours for that region.

First Point of Contact:	Second Point of Contact:
AVEVA INFORMATION TECHNOLOGY INDIA PRIVATE LIMITED	AVEVA SOLUTIONS LIMITED
Unit No. 202, A Wing, Supreme Business Park, Supreme City, Powai, Mumbai 400 076, INDIA	High Cross, Madingley Road, Cambridge, CB3 0HB, UNITED KINGDOM
Telephone: +91 22 6736 8400	Telephone: +44 1223 556655
Facsimile: +91 22 6736 8450	Facsimile: +44 1223 556666
Email: support.india.plant@aveva.com	Hours of Operation: 9.00am – 6.00pm local
Hours of Operation: 9.00am – 6.00pm local	

Customer Responsibilities

For details of the customer responsibilities and the roles of the customer appointed people at the supported location(s) please see the AVEVA Standard Support Service Policy (see www.aveva.com/policies).

Customer Nominated Contacts

Function	Name	Telephone	e-mail
Main CAD Contact			
Deputy CAD Contact			
Main IT Contact			
Deputy IT Contact			
1 st site <product> Contact			
1 st site <product> Contact			
2 nd site <product> Contact			
2 nd site <product> Contact			

If more contacts are needed this table will be extended, but limited to 10 persons.

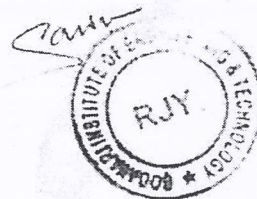


Page 5 of 5

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRI-533 296




Fwd: [JB] Godavari Institute of Engineering & Technology - AVEVA License Delivery

1 message

Manager Corporate Relations <balchander@chaitanya.ac.in>
To: hod.civil@giet.ac.in, Itsupport <itsupport@giet.ac.in>

Fri, Oct 25, 2019 at 9:51 AM

Sent from my iPhone

Begin forwarded message:

From: License AP <License.AP@aveva.com>
Date: 25 October 2019 at 7:49:09 AM IST
To: Manager Corporate Relations <balchander@chaitanya.ac.in>, "sasi@giet.ac.in" <sasi@giet.ac.in>
Cc: License AP <License.AP@aveva.com>
Subject: [JB] Godavari Institute of Engineering & Technology - AVEVA License Delivery

Dear Sirs,

Please find attached the license file extended up to 01-Dec-2019 with information as detailed below:-

Hostname	Host ID	Contract No.	Contract Date	Product Code	Product	Seat No.
DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V01FN240	AVEVA PDMS	20
DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V02FN001	AVEVA P&ID	20
DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V00FN288	AVEVA Electrical	20
DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V00FN854	AVEVA Bocad Steel	20
DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V00FN297	AVEVA Integration Service	1

Should you have any queries, please do not hesitate to contact us.

Please be informed of our Malaysia office will be closed on the following public holidays in the coming months. Kindly make your licence request in advance of those public holidays to avoid any licence usage interruption:

- 28 Oct 2019 (Deepavali)
- 8 Nov 2019 (Prophet Muhammad's Birthday)
- 25 Dec 2019 (Christmas Day)
- 1 Jan 2020 (New Year)
- 24 – 27 Jan 2020 (Chinese New Year)
- 31 Jan 2020 (Federal Territory Day Replacement)

Regards,

Joyce Bon

License Administrator, Contract & Licensing, Asia Pacific

+603 2718 0837

AVEVA

Twitter | YouTube | LinkedIn | Facebook | aveva.com

ATTESTED**PRINCIPAL**

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDY-533 296

<https://mail.google.com/mail/u/0/?ik=9ede026712&view=pt&search=all&permthid=thread-f%3A1648337699396707157&simpl=msg-f%3A1648337699396707157>

1/2

TAX INVOICE

Billed to,
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
 NH-16, Chaitanya Knowledge City,
 Rajahmundry
 Andhra Pradesh, 533296

State : Andhra Pradesh (New) , State Code : 37
 GSTIN :
 Place of Supply : Andhra Pradesh
 Attn : Mr. S. Balchander

Govt./Tax Invoice No. IN-5299/19-20
 NAV Invoice No. IN-56836
 Invoice Date 13. November 2019
 Supplier's Order No.
 Due Date 13. December 2019
 Contract No. CA-IND376
 Quotation Ref. No. 27AADCA0847M1ZJ
 AVEVA GSTIN AADCA0847M
 AVEVA PAN No. creditcontrol.india@aveva.com
 E-Mail IN-C1398
 Customer No.

Description	HSN/SAC Code	Quantity	Rate	Amount
For period 2. November 2019 to 1. November 2020 - Annual Fee				140,000.00
AVEVA PDMS	9973	20	7,000.00	52,000.00
AVEVA P&ID	9973	20	2,600.00	52,000.00
AVEVA Electrical	9973	20	2,600.00	60,000.00
AVEVA Bocad Steel	9973	20	3,000.00	
Total Taxable Value INR				304,000.00
IGST Amount				54,720.00
				54,720.00
Total INR Incl. Taxes				358,720.00

RUPEES THREE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONLY

" Registered under Micro Small and Medium Enterprises Development (MSMED) Act, 2006 "
 " MSME Registration no:- MH19E0018086 "

Wire To :
 HSBC BANK CURRENT A/C
 52/60 M. G. Road, Mumbai 400 001
 Fort Mumbai 400001
 IN

Onward Credit To :
 AVEVA Information Technology India Pvt. Ltd.
 Bank Account No. : 030-837173-001
 IFSC Code : HSBC0400002
 Swift Code : HSBCINBB

E. & O.E

Terms & Conditions:

Payment Terms:

1. ANNUAL FEES are to be paid within 30DAYS from the date of invoice.
2. Payment made after due date will be charged an interest rate of 2% per month.
3. Cheques or Demand Drafts should be drawn in favour of AVEVA Information Technology India Pvt. Ltd. Payable at Mumbai.

We declare that this invoice shows actual fees of services described and that all particulars are true and correct.

Whether the tax is payable under reverse charge ☒ No

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

aveva.com

Registered office as address. Registered in India, number U72900MH1000PTC0157962

Telephone: +91 22 6736 8400

for AVEVA Information Technology India Pvt. Ltd.

MUMBAI
 400 076
 Authorised Signature

AVEVA Information Technology India Pvt. Ltd.
 Unit no. 202, A Wing, 2nd Floor,
 Supreme Business Park, Supreme City,
 Mumbai - 400076, India


Fwd: [JB] Godavari Institute of Engineering & Technology - AVEVA License Delivery

1 message

Manager Corporate Relations <balchander@chaitanya.ac.in>
 To: hod.civil@gielac.in, Itsupport <itsupport@gielac.in>

Fri, Oct 25, 2019 at 9:51 AM

Sent from my iPhone

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DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V02FN001	AVEVA P&ID	20
DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V00FN288	AVEVA Electrical	20
DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V00FN854	AVEVA Bocad Steel	20
DESKTOP-BV3E051	6C4B906EE23A	CA-IND376	24-May-18	V00FN297	AVEVA Integration Service	1

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- 8 Nov 2019 (Prophet Muhammad's Birthday)
- 25 Dec 2019 (Christmas Day)
- 1 Jan 2020 (New Year)
- 24 – 27 Jan 2020 (Chinese New Year)
- 31 Jan 2020 (Federal Territory Day Replacement)

Regards,

Joyce Bon

License Administrator, Contract & Licensing, Asia Pacific

+603 2718 0837

AVEVA

Twitter | YouTube | LinkedIn | Facebook | aveva.com

ATTESTED**PRINCIPAL**

Godavari Institute of Engineering & Tech.(A)
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDY-533 296

<https://mail.google.com/mail/u/0/?ik=9ede026712&view=pt&search=all&permthid=thread-f%3A1648337699396707157&simpl=msg-f%3A1648337699396707157>

1/2

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/05

Date: 20/07/2018

OFFICE ORDER

With reference to your application Dated-13/07/2018 for financial assistance through R&D, seed funding for the current academic year 2018-19 for the Civil Engineering Department, I am happy to convey on the recommendation of Soil Mechanics Lab (Electronic weighing machine 30kgs, Electrical Hot Air Oven, Liquid Limit Device, Vane Shear Apparatus). The total grant of the project will be Rs.1,02,164/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296**

Copy to

PI: Dr. D. Venkateswarlu

Co PI: Ms. J. Lakshmi Sudha

General Manager

Phone: 040-27845988
Tele-Fax: 040-27846476

INVOICE

SAROJ ENGINEERING

SURVEY, SOIL, CEMENT, TESTING EQUIPMENTS

**SAROJ BUILDING, 100, SAROJINI DEVI ROAD,
OPP. MINERVA HOUSE, SECUNDERABAD-500 003.**

S. No: 3 **Date : 20.08.2018**

GST No.: 36AASPV1846K1ZW

To,
GODAVARI INSTITUTE OF ENGINEERING AND
TECHNOLOGY,

RAJAMAHENDRAVARAM,

ANDHRA PRADESH.

[illegible]

Terms of Supply:

- 1. Payment against delivery/dispatch/presentation of bill.**
- 2. Interest @ 24% p.a. for late payment.**
- 3. All disputes are subject to Secunderabad Jurisdiction.**

2/18

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PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

For **ROSENBERG**

Phone: 040-27845988
Tele-Fax: 040-27846476

INVOICE

SAROJ ENGINEERING

SURVEY, SOIL, CEMENT, TESTING EQUIPMENTS

**SAROJ BUILDING, 100, SAROJINI DEVI ROAD,
OPP. MINERVA HOUSE, SECUNDERABAD-500 003.**

S. No: 3

Date : 20.08.2018

GST No.: 36AASPV1846K1ZW

To,
GODAVARI INSTITUTE OF ENGINEERING AND
TECHNOLOGY,

RAJAMAHENDRAVARAM,

ANDHRA PRADESH.

[illegible]

Terms of Supply:

- 1. Payment against delivery/dispatch/presentation of bill.**
- 2. Interest @ 24% p.a. for late payment.**
- 3. All disputes are subject to Secunderabad Jurisdiction.**

2018

ATTESTED

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

For 

GODAVAI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Autonomous)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY-533296

File No: SEED/06

Date: 04/06/2018

OFFICE ORDER

With reference to your application Dated 7/6/2018 -for financial assistance through R&D, seed funding for the current academic year 2018-19 for the Electronics and Communication Engineering Department, I am happy to convey on the recommendation of Simulation Lab. The total grant of the project will be Rs.5,36,000/- Kindly communicate and submit the acceptance letter duly signed by the principal investigator and the head of the department.



PRINCIPAL
PRINCIPAL

Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

Copy to

PI: Mrs. Mr.Ch.Rajesh Babu

Co-PI: Mr.D.Gowrisankar

General Manager

Tax Invoice

CoreEL Technologies (I) Pvt Ltd 2018-19
 No 21, 7th Main, 1st Block
 Koramangala
 Bangalore
 GSTIN/UIN: 29AABCC1915E1Z1
 State Name : Karnataka, Code : 29
 CIN: U72200KA1999PTC033050
 Consignee
Godavari Institute of Engineering & Technology
 Nh-16, Chaitanya Knowledge City,
 Rajamahendravaram, East Godavari,
 Andhra Pradesh -533296
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Godavari Institute of Engineering & Technology
 Head of ECE
 Godavari Institute of Engineering & Technology
 Nh-16, Chaitanya Knowledge City,
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No. CUP/2018-19/86	Dated 20-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. As per Letter	Order Reference(s)
Buyer's Order No. As per Letter	Dated 3-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination East Godavari
Terms of Delivery Payment Terms: 50% Advance with PO Remaining After Successful Installation & Demo. Delivery: Within 3-4 Weeks After Releasing the PO	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	XILINX VIVADO SYSTEM EDITION 18.0 User : 50 User	9973	18 %	1 No			
2	Mentor Graphics HEP1 (Back End) User : 50 User	9973	18 %	1 No			

continued ...

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PRINCIPAL

Godavari Institute of Engineering & Tech.(A)
NH-16,Chaitanya Knowledge City
RAJAHMUNDRY-533 296



This is a Computer Generated Invoice

Tax Invoice(Page 2)

CoreEL Technologies (I) Pvt Ltd 2018-19

No 21, 7th Main, 1st Block
Koramangala
Bangalore
GSTIN/UIN: 29AABCC1915E1Z1
State Name : Karnataka, Code : 29
CIN: U72200KA1999PTC033050
Consignee

Godavari Institute of Engineering & Technology
Nh-16, Chaitanya Knowledge City,
Rajamahendravaram, East Godavari,
Andhra Pradesh -533296
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Godavari Institute of Engineering & Technology
Head of ECE
Godavari Institute of Engineering & Technology
Nh-16, Chaitanya Knowledge City,
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.
CUP/2018-19/86
Delivery Note

Dated
20-Aug-2018
Mode/Terms of Payment

Supplier's Ref.
As per Letter
Buyer's Order No.

Other Reference(s)

As per Letter
Despatch Document No.

Dated
3-Jul-2018
Delivery Note Date

Despatched through

Destination
East Godavari

Terms of Delivery

Payment Terms: 50% Advance with PO
Remaining After Successful Installation
& Demo.

Delivery: Within 3-4 Weeks After Releasing the PO

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	Nexys4DDR Artix-7 FPGA	8538	18 %	2 Nos	2,27,500.00	Nos	4,55,000.00
							4,55,000.00
	IGST Payable @ 16%					18 %	81,900.00
	Total						5,36,900.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973		18%		
8538	4,55,000.00	18%	81,900.00	81,900.00
Total	4,55,000.00		81,900.00	81,900.00

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Nine Hundred Only**

Remarks:

Being Order Against Suneelkumar Sellinaboyina

Company's PAN : AABCC1915E

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 : Karnataka Bank Ltd A/c # 0947000104207601

A/c No. : 0947000104207601

Branch & IFS Code : Koramangala Extn Branch & KARB0000094

Bank for CoreEL Technologies (I) Pvt Ltd 2018-19

560 034

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

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Godavari Institute of Engineering & Tech.(A)

NH-16,Chaitanya Knowledge City

RAJAHMUNDY-533 296