



4.3.1 – Institution frequently updates its IT facilities including Wi-Fi

- Megha Institute of Engineering and Technology frequently updates the IT facilities including Wi-Fi. The college infrastructure is well equipped to meet the requirements for activities related to academics and administration.
- The college promotes a conducive environment for teaching and learning. To this end, the entire campus is Wi-Fi accessible. The institution has a very competitive IT infrastructure and associated facilities with almost unmatched technology which is upgraded by our efficient faculty and management. This process of up gradation is never compromised at any time.
- Internet facilities provided for staff and students – We provide 300 MBPS internet Bandwidth that is Wi-Fi enabled.
- We have our classrooms enhanced with ICT facility having Internet connection facility and LCD projector with Wi-Fi.
- The whole campus is Wi-Fi enabled and faculty and students avail this facility through prior permission and following all the rules that go with it.
- All the computers inside the campus are provided with internet connection with Wi-Fi connectivity to enhance the students' thirst for excellence in their specific disciplines and also help them learn new things that were never heard of by them before.
- We have our digital library that is available on the palm of the hand to everyone everywhere on the campus using Wi-Fi.
- We enrich the students with programmes like NPTEL and the like with a group of good facilitators and specialists in the field of English Communication Skills, both basic and advanced, to equip the students better to go out into the world with high levels of confidence and preparedness.
- This Wi-Fi availability encourages the faculty members to educate themselves on research through e-journals and to be enriched with other technical concepts. There are applications with licence accessible to all faculty and students to work in tandem on particular subjects.



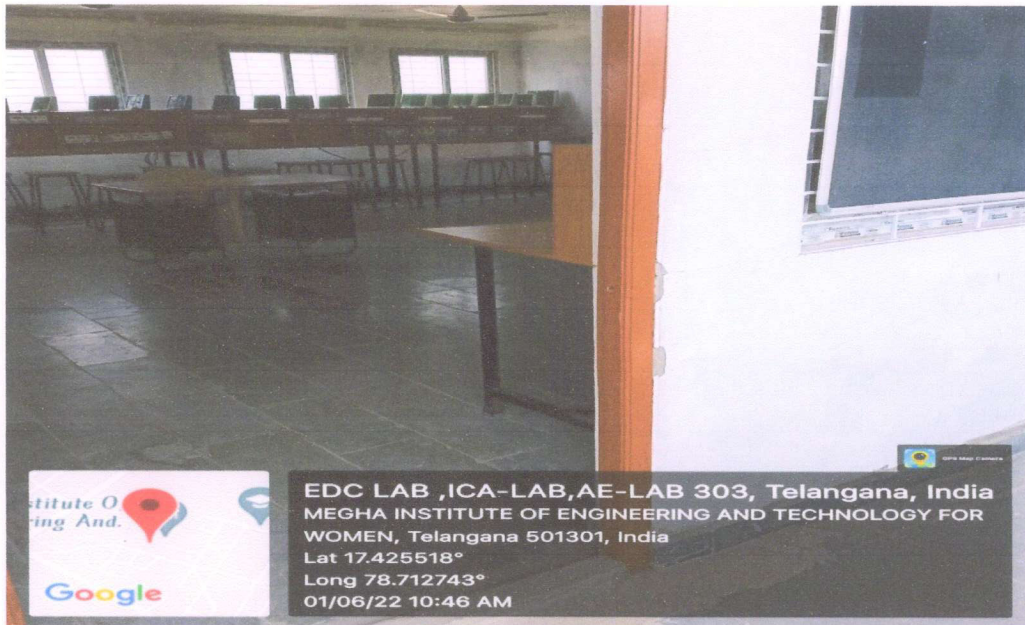
COMPUTER SCIENCE AND ENGEERING LAB PHOTOS



[Signature]
Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Md.),
Medchal Dist-501 301



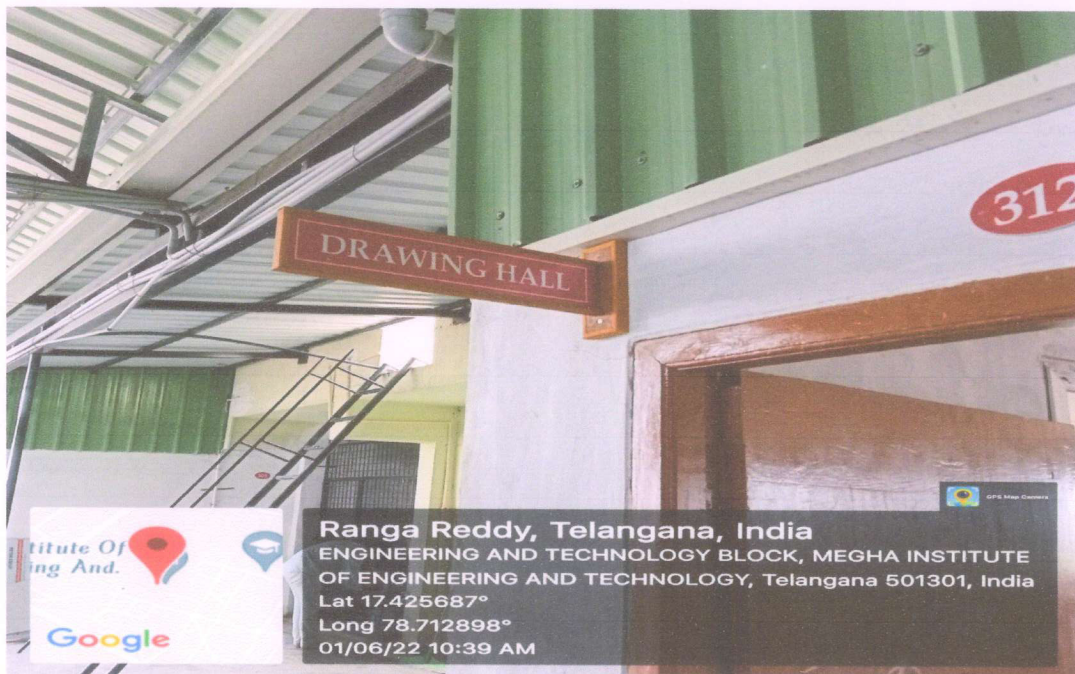
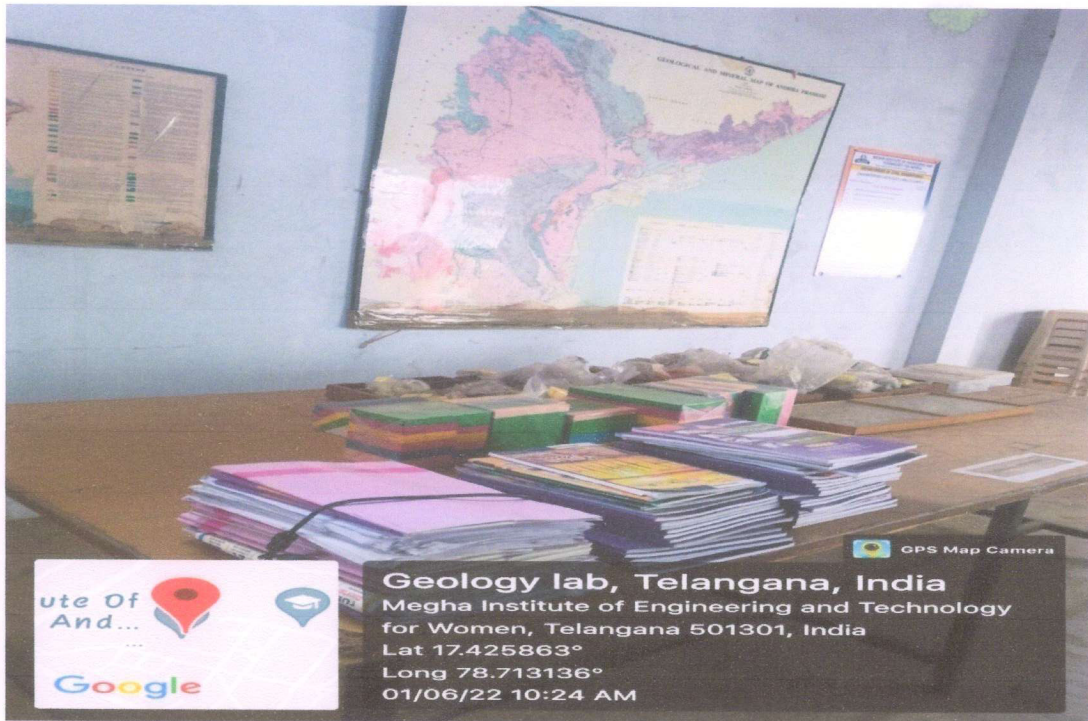
ECE LAB PHOTOS





Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdi),
Medchal Dist-501 301



CIVIL LAB PHOTOS





Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301



4.3.1 – Institution Frequency Updates Its IT Facilities Including Wi-Fi

S. No	Institution Frequency Updates Its IT Facilities Including Wi-Fi	Page. No
1	Year wise up gradation of it facilities	2
2	Year wise internet Upgradation	2
3	Computers upgraded in latest year	2
4	Projectors ICT up gradation details	3
5	Available bandwidth of internet connection	3
6	CCTV up gradation details	3
7	Internet invoice	4
8	Computers invoice	10
9	Projectors ICT invoice	21
10	CCTV invoice	22


Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (M.C.).
Medchal Dist-501 301



1. Year wise Upgradation of IT Facilities

Academic Year	Student Strength
2020-21	785

2. Year wise Internet Upgradation

S. No	Financial Year	Student Strength	Internet Up gradation
1	2020-2021	785	300Mbps

3. Computers upgraded in last year

S. No	Date of Purchase	Bill / Invoice No	Quantity	Brand with Configuration
1.	25-01-2022	402	60	Acer Computer Core I5 10th/8gb Ram/1tb Hdd/No Dvd/Keyboard & Mouse/19.5 Led Monitor
2.	16-03-2022	474	60	Acer Computer Core I5 10th/8gb Ram/1tb Hdd/No Dvd/Keyboard & Mouse/19.5 Led Monitor



4. Projectors Upgradation Details

S. No	Invoice Date	Item Description	Quantity
1	16-12-2021	Benq Ms560p Projector	14

5. Available Bandwidth of Internet Connection

Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
300(2020-2021)	300 Mbps	STATIC, DHCP & 1GB

6. CCTV Upgradation Details

S. No	Invoice date	Item description
1	119,600	2.0 mega pixel-1028 pixel resolution cameras,

Tax Invoice

GTPL Broadband Pvt Ltd
 H.No. 12-13-387, St.No: 1
 TARNAKA- SECUNDERABAD
 GST/TIN : 36AADCG1959N2Z4
 PAN : AADCG1959N

Buyer
Megha Institute of Engg. & Technology for Women
 Edlabad Village, Hyderabad

Telangana Code 36

Invoice No GTPLTS/2122/04/0152	Dated 1-Apr-2021
Delivery Note	Mode/Terms of Payment Cheque / DD
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No /GTPL /20-2-2	Dated
Despatched through Mail / Courier	Destination Hyderabad

Terms of Delivery

1. Supply of bandwidth 300Mbps
2. Advance payment
3. Chq. bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
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Sale of Bandwidth - TS

1,80,000.00

Total

Rs.1,80,000.00

Amount Chargeable (in words)

INR One Lakh Eighty Thousand Only

E & OE

Remarks

Being invoice raised for 300Mbps sale of bandwidth for the period 01.04.2021 to 31.03.2022

Company CIN No. U64204GJ2008PTC054111
 Company PAN AADCG1959N

Declaration

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

(Signature)
Principal
 For GTPL Broadband Pvt Ltd
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Md),
Medchal Dist-501301

Tax Invoice

GTPL Broadband Pvt Ltd
 H.No. 12-13-387, St.No: 1
 TARNAKA- SECUNDERABAD
 GST/TIN : 36AADCG1959N2Z4
 PAN : AADCG1959N

Buyer
Megha Institute of Engg. & Technology for Women
 Edlabad Village, Hyderabad
 Telangana Code: 36

Invoice No: **GTPLTS/2021/04/0093**
 Dated: **1-Apr-2020**
 Delivery Note
 Mode/Terms of Payment: **Cheque / DD**
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No
 Dated
 Despatch Document No
 Dated: **GTPL/20-2-2**
 Despatched through: **Mail / Courier**
 Destination: **Hyderabad**
 Terms of Delivery
 1 Supply of bandwidth 100Mbps
 2 Advance payment
 3 Chq bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,50,000.00

Total **Rs.1,50,000.00**
 E & O E

Amount Chargeable (in words)
INR One Lakh Fifty Thousand Only

Remarks
Being invoice raised for 100Mbps sale of bandwidth for the period 01.04.2020 to 31.03.2021

Company CIN No: **U64204GJ2008PTC054111**
 Company PAN: **AADCG1959N**

Declaration
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct

[Signature]
 For GTPL Broadband Pvt Ltd
Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mal),
Medchal Dist-501 301



Tax Invoice

GTPL Broadband Pvt Ltd
H.No. 12-13-387, St.No: 1
TARNAKA- SECUNDERABAD
GST/TIN : 36AADCG1959N2Z4
PAN : AADCG1959N

Invoice No
GTPLTS/1920/04/0112

Dated
1-Apr-2019

Delivery Note

Mode/Terms of Payment
Cheque / DD

Supplier's Ref

Other Reference(s)

Buyer
Megha Institute of Engg. & Technology for Women
Edlabad Village, Hyderabad

Buyer's Order No

Dated

Despatch Document No
/GTPL /20-2-2

Dated

Despatched through
Mail / Courier

Destination
Hyderabad

Telangana Code: 36

Terms of Delivery

1. Supply of bandwidth 100Mbps
2. Advance payment
3. Chq bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,50,000.00

Total

Rs.1,50,000.00

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Only

E & O E

Remarks:

Being invoice raised for 64Mbps sale of bandwidth for the period 01.04.2019 to 31.03.2020

Company CIN No U64204GJ2008PTC054111
Company PAN AADCG1959N

Declaration

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



For GTPL Broadband Pvt Ltd

Umesh
Principal
Sanjay
Authorised Signatory

Megha Inst. of Engg. & Tech for Women,
Edulabad, Ghatkesar (Midi),
Medchal Dist-501 301

This is a Computer Generated Invoice

Tax Invoice

GTPL Broadband Pvt Ltd
 H.No. 12-13-387, St.No: 1
 TARNAKA- SECUNDERABAD
 GST/TIN : 36AADCG1959N2Z4
 PAN : AADCG1959N

Invoice No
GTPLTS/1819/04/0142
 Delivery Note
 Supplier's Ref

Dated
1-Apr-2018
 Mode/Terms of Payment
Cheque / DD
 Other Reference(s)

Buyer
Megha Institute of Engg. & Technology for Women
 Edlabad Village Hyderabad

Buyer's Order No

Dated

Despatch Document No
 /GTPI /20-2-2

Dated

Despatched through
Mail / Courier

Destination
Hyderabad

Telangana Code 36

Terms of Delivery

1. Supply of bandwidth 100Mbps
2. Advance payment
3. Chq. bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
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Sale of Bandwidth - TS

1,50,000.00

Total

Rs.1,50,000.00

E & O E

Amount Chargeable (in words)
INR One Lakh Fifty Thousand Only

Remarks

Being invoice raised for 100Mbps sale of bandwidth for the period 01.04.2018 to 31.03.2019

Company CIN No : U64204GJ2008PTC054111
 Company PAN : AADCG1959N

Declaration

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



(Handwritten Signature)

Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301

For GTPL Broadband Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

GTPL Broadband Pvt Ltd
 H.No. 12-13-387, St.No: 1
 TARNAKA- SECUNDERABAD
 GST/TIN : 36AADCG1959N2Z4
 PAN : AADCG1959N

Invoice No
GTPLTS/1718/04/0063
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 /GTPL/20-2-2
 Despatched through
Mail / Courier

Dated
1-Apr-2017
 Mode/Terms of Payment
Cheque / DD
 Other Reference(s)
 Dated
 Dated
 Destination
Hyderabad

Buyer
Megha Institute of Engg. & Technology for Women
 Edlabad Village, Hyderabad
 Telangana Code 36

Terms of Delivery
 1. Supply of bandwidth 64Mbps
 2. Advance payment
 3. Chq. bounce charges Rs.500 per chq. if any

SI No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,20,000.00

Total **Rs.1,20,000.00**
 E & O E

Amount Chargeable (in words)
INR One Lakh Twenty Thousand Only

Remarks
Being invoice raised for 64Mbps sale of bandwidth for the period 01.04.2017 to 31.03.2018

Company CIN No : U64204GJ2008PTC054111
 Company PAN : AADCG1959N

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

(Signature)
Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301

GTPL BROADBAND PVT LTD
 HYDERABAD
 For GTPL Broadband Pvt Ltd
 Authorized Signatory

Tax Invoice

GTPL Broadband Pvt Ltd
 H.No. 12-13-387, St.No: 1
 TARNAKA- SECUNDERABAD
 GST/TIN : 36AADCG1959N2Z4
 PAN : AADCG1959N

Invoice No
GTPLTS/1617/04/038

Dated
1-Apr-2016

Delivery Note

Mode/Terms of Payment

Cheque / DD

Supplier's Ref

Other Reference(s)

Buyer
Megha Institute of Engg. & Technology for Women
 Edlabad Village, Hyderabad

Buyer's Order No

Dated

Despatch Document No

Dated

/GTPL/20.2.2

Despatched through

Destination

Mail / Courier

Hyderabad

Telangana Code 36

Terms of Delivery

1. Supply of bandwidth 64Mbps
2. Advance payment
3. Chq. bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
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Sale of Bandwidth - TS

1,20,000.00

Total

Rs.1,20,000.00

Amount Chargeable (in words)
INR One Lakh Twenty Thousand Only

E & OE

Remarks

Being invoice raised for 64Mbps sale of bandwidth for the period 01.04.2016 to 31.03.2017

Company CIN No : U64204GJ2008PTC054111
 Company PAN : AADCG1959N

Declaration

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

Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301

GTPL Broadband Pvt Ltd

Authorized Signatory



Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No.
734
 Delivery Note

Dated
05-May-2022
 Mode/Terms of Payment
100% Against Delivery
 Other Reference(s)

Buyer
MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN
 EDULABAD GHATKESAR, MEDCHAL (M)
 State Name : Telangana, Code : 36

Buyer's Order No.
 Despatch Document No.
734
 Despatched through
Ishaq
 Terms of Delivery

Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core i5 10th Gen/8gb Ram/1tb Hdd/ No Dvd/keyboard&Mouse/dos/ 19.5" Led Monitor/5yrs Warranty	84815008	10.00 Nos	40,500.00	Nos	4,05,000.00
						CGST 36,450.00
						SGST 36,450.00
			Total 10.00 Nos			₹ 4,77,900.00

Amount Chargeable (in words)

INR Four Lakh Seventy Seven Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84815008	4,05,000.00	9%	2,18,700.00	9%	36,450.00	72,900.00
Total	4,05,000.00		2,18,700.00		36,450.00	72,900.00

Tax Amount (in words) : **INR Seventy Two Thousand Nine Hundred Only**

Declaration

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

Company's Bank Details

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

for SM Enterprises
 Ph: 27002111
 6 Authorised Signatory

This is a Computer Generated Invoice



Serial No's PTO

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. 450	Dated 24-Feb-22
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 450	Delivery Note Date
Dispatched through Ishaq	Destination
Terms of Delivery	

Buyer (Bill to)

MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN
 EDULABAD GHATKESAR, MEDCHAL (M)
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core I5 10th Gen/8gb Ram/1tb Hdd No Dvd/dos/19.5" Monitor/5yrs Warranty S.No.UXVTJSI207L1590961 / MMTOCSS01510818F9085AG	84715000	1.00 Nos	39,900.00	Nos	39,900.00
2	ACER COMPUTER Core I3 10th Gen/4gb Ram/1tb Hdd/ No Dvd/19.5"/3yrs Warranty S.No.UXVTJSI550L3540705 / MMLY6SS0121201264F853K	84715000	1.00 Nos	32,700.00	Nos	32,700.00
3	4GB DDR4 RAM	84733030	1.00 Nos	1,950.00	Nos	1,950.00
	CGST					74,550.00
						6,709.50

continued ...



This is a Computer Generated Invoice

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No.	Dated
433	16-Feb-22
Delivery Note	Mode/Terms of Payment
	100% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
433	
Dispatched through	Destination
Ishaq	
Terms of Delivery	

Buyer (Bill to)

MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN
 EDULABAD GHATKESAR, MEDCHAL (M)
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 7090MT DESKTOP Core I7 11th/8gb/512gb Nvme Dos/2gb Graphic/3yrs Warranty S.No.H9P1ZL3	8471	1.00 Nos	84,400.00	Nos	84,400.00
2	8GB DDR4 RAM DELL ORG	8473	1.00 Nos	0.01	Nos	0.01
3	DELL 24" LED MONITOR S.No.HZTWLJ3	8528	1.00 Nos	0.01	Nos	0.01
4	2GB GRAPHIC CARD	8473	1.00 Nos	0.01	Nos	0.01
						84,400.03
	CGST					7,596.00
	SGST					7,596.00

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. 433	Dated 16-Feb-22
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 433	Delivery Note Date
Dispatched through Ishaq	Destination
Terms of Delivery	

Buyer (Bill to)
MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN
 EDULABAD GHATKESAR, MEDCHAL (M)
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					ROUND OFF (-)0.03
Total			4.00 Nos			₹ 99,592.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	84,400.00	9%	7,596.00	9%	7,596.00	15,192.00
8473	0.02	9%		9%		
8528	0.01	9%		9%		
Total	84,400.03		7,596.00		7,596.00	15,192.00

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Ninety Two Only**

Declaration

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

Company's Bank Details

Bank Name : **SBI NIN (CURRENT ACCOUNT)**
 A/c No. : **2020521376**
 Branch & IFSC Code : **N LALAGUDA & SBIN0020082**

for SM Enterprises



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. 402	Dated 25-Jan-2022
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 402	Delivery Note Date
Despatched through Ishaq	Destination
Terms of Delivery	

Buyer
MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN
 EDULABAD GHATKESAR, MEDCHAL (M)
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core I5 10th Gen/8gb Ram/1tb Hdd/ No Dvd/keyboard&Mouse/dos/ 19.5" Led Monitor/5yrs Warranty	84715000	60.00 Nos	40,500.00	Nos	24,30,000.00
	CGST					2,18,700.00
	SGST					2,18,700.00
Total			60.00 Nos			₹ 28,67,400.00

Amount Chargeable (in words) **INR Twenty Eight Lakh Sixty Seven Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,30,000.00	9%	2,18,700.00	9%	2,18,700.00	4,37,400.00
Total	24,30,000.00		2,18,700.00		2,18,700.00	4,37,400.00

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

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

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

Principal

 for SM Enterprises
 Ph: 27002517
 6 Authorised Signatory

Serial no's				
1	UXBH5SI074M0410124	31	UXBH5SI074M0410059	
2	UXBH5SI074M0410119	32	UXBH5SI074M0410111	
3	UXBH5SI074M0410049	33	UXBH5SI074M0410082	
4	UXBH5SI074M0410129	34	UXBH5SI074M0410070	
5	UXBH5SI074M0410067	35	UXBH5SI074M0410128	
6	UXBH5SI074M0410062	36	UXBH5SI074M0410080	
7	UXBH5SI074M0410112	37	UXBH5SI074M0410092	
8	UXBH5SI074M0410105	38	UXBH5SI074M0410057	
9	UXBH5SI074M0410051	39	UXBH5SI074M0410058	
10	UXBH5SI074M0410135	40	UXBH5SI074M0410074	
11	UXBH5SI074M0410108	41	UXBH5SI074M0410106	
12	UXBH5SI074M0410064	42	UXBH5SI074M0410133	
13	UXBH5SI074M0410076	43	UXBH5SI074M0410099	
14	UXBH5SI074M0410053	44	UXBH5SI074M0410100	
15	UXBH5SI074M0410088	45	UXBH5SI074M0410063	
16	UXBH5SI074M0410114	46	UXBH5SI074M0410113	
17	UXBH5SI074M0410061	47	UXBH5SI074M0410052	
18	UXBH5SI074M0410137	48	UXBH5SI074M0410072	
19	UXBH5SI074M0410109	49	UXBH5SI074M0410101	
20	UXBH5SI074M0410073	50	UXBH5SI074M0410085	
21	UXBH5SI074M0410102	51	UXBH5SI074M0410056	
22	UXBH5SI074M0410127	52	UXBH5SI074M0410131	
23	UXBH5SI074M0410122	53	UXBH5SI074M0410117	
24	UXBH5SI074M0410120	54	UXBH5SI074M0410125	
25	UXBH5SI074M0410121	55	UXBH5SI074M0410138	
26	UXBH5SI074M0410065	56	UXBH5SI074M0410087	
27	UXBH5SI074M0410103	57	UXBH5SI074M0410136	
28	UXBH5SI074M0410077	58	UXBH5SI074M0410060	
29	UXBH5SI074M0410079	59	UXBH5SI074M0410094	
30	UXBH5SI074M0410068	60	UXBH5SI074M0410081	

Ph: 27000047




Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301

e-Way Bill



E-Way Bill No: 1914 2842 5855
E-Way Bill Date: 25/01/2022 04:48 PM
Generated By: 36AGV PP361 4Q1ZH - S.M. ENTERPRISES
Valid From: 25/01/2022 04:48 PM [22Kms]
Valid Until: 26/01/2022

Part - A


GSTIN of Supplier: 36AGVPP3614Q1ZH,S.M. ENTERPRISES
Place of Dispatch: Ranga Reddy, TELANGANA-500017
GSTIN of Recipient: URP ,MEGHA INSTITUTE OF ENGINEERING TECH
Place of Delivery: ,TELANGANA-501301
Document No: 402
Document Date: 25/01/2022
Transaction Type: Regular
Value of Goods: 2867400
HSN Code: 8471 -
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UC8459	Ranga Reddy	25-01-2022 04:48 PM	36AGVPP3614Q1ZH	-	-



191428425855


Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. 474	Dated 16-Mar-22
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 474	Delivery Note Date
Dispatched through Chary	Destination
Terms of Delivery	

Buyer (Bill to)
MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN
 EDULABAD GHATKESAR, MEDCHAL (M)
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core I5 10th/8gb Ram/1tb Hdd/ No Dvd/keyboard&Mouse/19.5" 5yrs Warranty	84715000	60.00 Nos	40,500.00	Nos	24,30,000.00
	CGST					2,18,700.00
	SGST					2,18,700.00
	Total		60.00 Nos			₹ 28,67,400.00

Amount Chargeable (in words)

INR Twenty Eight Lakh Sixty Seven Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,30,000.00	9%	2,18,700.00	9%	2,18,700.00	4,37,400.00
Total	24,30,000.00		2,18,700.00		2,18,700.00	4,37,400.00

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

Declaration

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

Company's Bank Details

Bank Name : **SBI NIN (CURRENT ACCOUNT)**
 A/c No. : **52020521376**
 Branch & IFS Code : **NIN LALAGUDA**

CHECKED BY

(Signature)

SIGNATURE



This is a Computer Generated Invoice

(Signature)
 Principal
Megha Inst. of Engg. & Tech for Women
 Edulabad, Ghatkesar (Md),
 Medchal Dist-501 301

R.T.O
 Serial No's

e-Way Bill



E-Way Bill No: 1914 4936 6562
E-Way Bill Date: 16/03/2022 12:04 PM
Generated By: 36AGV PP361 4Q1ZH - S.M. ENTERPRISES
Valid From: 16/03/2022 12:04 PM [33Kms]
Valid Until: 17/03/2022

Part - A

GSTIN of Supplier: 36AGVPP3614Q1ZH, S.M. ENTERPRISES
Place of Dispatch: , TELANGANA-500003
GSTIN of Recipient: URP , MEGHA INSTITUTE OF ENGINEERING TECHNOLOGY FOR WOMEN
Place of Delivery: , TELANGANA-501301
Document No.: 474
Document Date: 16/03/2022
Transaction Type: Regular
Value of Goods: 2867400
HSN Code: 8471 - WITH MONITOR
Reason for Transportation: Outward - Supply
Transporter

Part - B


Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	TS10UB7264		16/03/2022 12:04 PM	36AGVPP3614Q1ZH	-	-



191449366562


Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 234	Dated 10-Feb-20
	Buyer (Bill to) MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN EDULABAD GHATKESAR, MEDCHAL (M) State Name : Telangana, Code : 36	Delivery Note Mode/Terms of Payment 100% Against Delivery	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. 234	Delivery Note Date
		Dispatched through Chary	Destination
		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO COMPUTER Core I5 10th/8gb Ram/1tb Hdd/ No Dvd/keyboard&Mouse/19.5" 5yrs Warranty	84715645	60.00 Nos	35,000.00	Nos	21,00,000.00
	CGST					1,89,000.00
	SGST					1,89,000.00
	Total		60.00 Nos			₹ 24,78,000.00

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

INR Twenty Four Lakh Seventy Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	21,00,000.00	9%	1,89,000.00	9%	1,89,000.00	3,78,000.00
Total			1,89,000.00		1,89,000.00	3,78,000.00

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

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

Company's Bank Details

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

CHECKED BY 

SM ENTERPRISES
 TARNAKA, SEC-BAD
 9000000571
 Authorised Signatory 

This is a Computer Generated Invoice


Principals
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301

P.T.O
 Sec. No.

Tax Invoice

	SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 179	Dated 04-Mar-19
	Buyer (Bill to) MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN EDULABAD GHATKESAR, MEDCHAL (M) State Name : Telangana, Code : 36	Delivery Note Mode/Terms of Payment 100% Against Delivery	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. 179	Delivery Note Date
		Dispatched through Chary	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL COMPUTER Core i3 5th/4gb Ram/500gb Hdd/ No Dvd/keyboard&Mouse/19.5"/ 5yrs Warranty	78415645	30.00 Nos	35,000.00	Nos	10,50,000.00
	CGST					94,500.00
	SGST					94,500.00
	Total		30.00 Nos			₹ 12,39,000.00

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

INR Twelve Lakh Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	10,50,000.00	9%	94,500.00	9%	94,500.00	1,89,000.00
Total	10,50,000.00		94,500.00		94,500.00	1,89,000.00

Tax Amount (in words) : **INR One Lakh Eighty Nine Thousand Only**

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


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

CHECKED BY

(Signature)



This is a Computer Generated Invoice


Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl)
Medchal Dist-501 301

P.T.O
Serial No's

Tax Invoice



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

Invoice No.
 300
 Delivery Note

Dated
 08-Feb-2018
 Mode/Terms of Payment
 100% Against Delivery
 Other Reference(s)

Buyer
 MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN
 EDULABAD GHATKESAR, MEDCHAL (M)
 State Name : Telangana, Code : 36

Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 300
 Despatched through
 Terms of Delivery

Dated
 Delivery Note Date
 Destination

S.no	Description of Goods	HSN/S AC	GST Rate	Quantity	Rate	Per	Amount
1	LENOVO CORE 2 DUO PROCESSOR 2GB RAM DDR3 SATA HARD DISK 160GB		18%	60 Nos	5,400.00	Nos	3,24,000.00
2	ACER MONITOR		18%	60 Nos	3,800.00	Nos	2,28,000.00
							5,52,000.00
							CGST
							SGST
							ROUNDED OFF
							49,680.00
							49,680.00
							0.00
							TOTAL
							6,51,360.00

E & O E

Declaration

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

Company's Bank Details

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

CHECKED BY



This is a Computer Generated Invoice

Buyer

Principal
 Megha Inst. of Engg. & Tech for Women
 Edulabad, Ghatkesar (Mdi),
 Medchal Dist-501 301

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. e-Way Bill No. Dated
345 **16-Dec-2021**

Delivery Note Mode/Terms of Payment
100% Against Delivery

Supplier's Ref. Other Reference(s)

Buyer
MEGHA INSTITUTE OF ENGINEERING & TECH FOR WOMEN
EDULABAD GHATKESAR, MEDCHAL (M)
 State Name : Telangana, Code : 36

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date
345

Despatched through Destination

Customer
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BENQ MS560P PROJECTOR S.No.PD3AM01445000/1452000/1392000/ 1447000/1696000/1697000/1698000/ 1702000/1703000/1704000/1710000/ 1711000/1724000/1725000	85286200	14.00 Nos	25,900.00	Nos	3,62,600.00
	CGST					50,764.00
	SGST					50,764.00
	Total		14.00 Nos			₹ 4,64,128.00

Amount Chargeable (in words) **₹ 4,64,128.00**
 E. & O.E

INR Four Lakh Sixty Four Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85286200	3,62,600.00	14%	50,764.00	14%	50,764.00	1,01,528.00
Total	3,62,600.00		50,764.00		50,764.00	1,01,528.00

Tax Amount (in words) : **INR One Lakh One Thousand Five Hundred Twenty Eight Only**

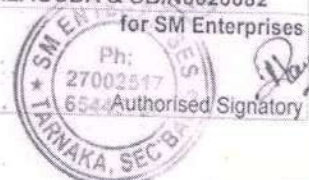
Declaration

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

Company's Bank Details

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

CHECKED BY *BB*
 SIGNED BY *[Signature]*
 for SM Enterprises
 Ph: 27002517
 6544 Authorised Signatory



This is a Computer Generated Invoice

[Signature]
Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Mdl),
Medchal Dist-501 301

e-Way Bill



E-Way Bill No: 1114 1312 7553
E-Way Bill Date: 17/12/2021 02:57 PM
Generated By: 36AGV PP361 4Q1ZH - S.M. ENTERPRISES
Valid From: 17/12/2021 02:57 PM [22Kms]
Valid Until: 18/12/2021

Part - A


GSTIN of Supplier: 36AGVPP3614Q1ZH,S.M. ENTERPRISES
Place of Dispatch: ,TELANGANA-500017
GSTIN of Recipient: URP ,MEGHA INSTITUTE OF ENGINEERING TECH FOR WOMEN
Place of Delivery: GHATKESAR,TELANGANA-501301
Document No: 345
Document Date: 16/12/2021
Transaction Type: Regular
Value of Goods: 464128
HSN Code: 8528 -
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	AP28TA6774		17/12/2021 02:57 PM	36AGVPP3614Q1ZH	-	-



111413127553


Principal
Megha Inst. of Engg. & Tech for Women
Edulebad, Ghatkesar (Mdi),
Medchal Dist-501 301

CASH BILL

Cell : 8790300992
8074679536

S.S. INTERLINK TELECOM SYSTEMS

11-12/1/A/2, Srinagar Colony, Uppal, Hyderabad - 500 039

No. 22

Date 1/12/19

M/s. Megha Institute of Engg & Tech. For Women

Address. Edulabad.

S. No.	PARTICULAR	Qty.	RATE	AMOUNT	
				Rs.	Ps.
1	Megha Institute of Engg & Tech For Women				
2	DVR Hd - Kitik	1 NO		12000.00	
3	2MP Cameras —	3 NO		7200.00	
4	Service charge	—		2000.00	
	Warranty (Two Years)				
			TOTAL	21200.00	

For S.S. INTERLINK TELECOM SYSTEMS
Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Md) Dist - 501 301
Hyd - 39
Authorised Signature



CASH BILL

Cell : 8790300992
8074679536

S.S. INTERLINK TELECOM SYSTEMS

11-12/1/A/2, Srinagar Colony, Uppal, Hyderabad - 500 039

No. **23**

Date.....

M/s Megha Institute of Engg & Tech For Women II

Address Edulabad

S. No.	PARTICULAR	Qty.	RATE	AMOUNT	
				Rs.	Ps.
1	16ch Hd K/Hik DVR	1No	12500	12500.00	
2	1TB Hd Cgaf	1No	4500	4500.00	
3	2MP HIK Bullet Cam -	16No	2400	38400.00	
4	12V 20A ERD Power	100	4800	4800.00	
5	B.N.C DC Connectors	48		5000.00	
6	Panel Boxes	1No	2200	2200.00	
7	3+1 cable CPCOP	10No	1500	15000.00	
8	PVC Pipes & Fittings	—		5000.00	
9	Total DVR Installation Labor	—		10000.00	
10	DVR KI Power Supply	—		10000.00	
	<i>Warranty one year</i>				
			TOTAL	98400.00	

For S.S. INTERLINK TELECOM SYSTEMS
Principal
Megha Inst. of Engg. & Tech for Women
Edulabad, Ghatkesar (Md),
Medchal Dist-501 301

