



BHARAT

INSTITUTE OF ENGINEERING AND TECHNOLOGY

NAAC Accredited, NBA Accredited for UG Programmes: CSE, ECE

Approved by AICTE, New Delhi, Affiliated to JNTUH

BILLS /INVOICE/PURCHASE ORDER OF FACILITIES PROVIDED

1. Invoice of Ambulance

VARUN MOTORS PVT. LTD.
WE DON'T SELL, WE ADVISE.

Begumpet, Hyderabad-16.
Ph: 040-27767676, Fax: 040-65327676
email id: varun.hyd.sal1@marutidealers.com
web site: www.varunmaruti.com

CST NO: VSP/07/01/1327/1-4-94

IN: 36220180316

PROFORMA INVOICE

17-Feb-17

M/S BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

HYDERABAD

ASM S R PRASAD

This has with reference to your enquiry for Maruti Vehicle Please find below the Quote for the same. For further details please contact undersigned.

PARTICULARS	EECO AMBULANCE
Ex-Sroom	414666
Life Tax @ 12%	750
Insurance	11139
HS No. Plate	638
HS No. Warr.	5421
Crp. Fee if Applicable	1500
T/R Charges	350
P/R Charges (Optional)	1050
Auto Card	460
accsories	0
On Road	435974
Zero Depreciation (Optional)	0
EW 4th Year (Optional)	0
FINAL ON ROAD PRICE	435974

DISCOUNT 0 (Already adjusted in above Price)

TERMS & CONDITIONS:

- Prices/Specifications/Colors & Discount Offers & Purchase Procedure of any Model/Variants are subject to change at the discretion of Maruti Suzuki India Ltd. Without prior intimation.
- Delivery against full payment (from Customer/Financier etc.) by way of DD/PayOrder favoring "VARUN MOTORS PVT. LTD." Payable at Secunderabad and subject to getting credited to our Bank Account and subject to availability of vehicle and color.
- Delivery of Vehicle will be with in _____ from the date of receipt of your firm purchase order.
- Delivery or Waiting Periods whenever quoted are indicative and may vary from time to time and we shall not be responsible for any delays for reasons beyond our control.
- Interest will be charged to customer in case of any delay in payment whatsoever.
- Income Tax Pan No. & Card is Mandatory at the time of Booking.
- Other Terms & Conditions as Applicable and as given in the Annexure to the Booking Form.
- No. Plate charges at Rs.286/- incl. of Vat. (Optional)
- Cancellation of bookings shall attract a levy of Rs.500/-.
- Additional Charges for Registration of Omni 8 Str & Ertiga Rs.500/- and Cargo, Ambulance & Taxi Vehicles Rs.2500/-
- Any Additional Taxes/Levies of VAT/Life Tax/Service Tax Etc. will have to be solely borne by Customer.
- Price prevailing at the time of delivery will be applicable.
- All Offers & Discounts will be given on "On Road Price" and the same will be reduced proportionately from Ex-S/R Price, Road Tax, Insurance Premium etc. and it will vary from Time to Time depending upon the discounts in Final Sale Invoice, from the above mentioned price.
- The above offer valid up to 17-FEB-17

Thanking You.
for Varun Motors P. Ltd.

Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

V SRINIVAS REDDY (TL) (TELE)
MOB: 9450633633



V SRINIVAS REDDY (TL) (TELE)
MOB: 9450633633



Signature

Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510



AMBULANCE



[Signature]
 Principal
 Bharat Institute of Engg. and Tech
 Mangalpally(V), Ibrahimpatnam(M)
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2. PURCHASE ORDER OF AMBULANCE

Stores Copy

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M), Ranga Reddy Dist-501510, PHONE NO:08414-252313,

PURCHASE ORDER FOR EECO AMBULANCE

Vendor's Name & Address:

VARUN MOTORS PVT LTD
1-10-177,"VARUN TOWERS"
BEGUMPET, HYDERABADS-16
PH : 040-27767676, FAX 040-66327676
EMAIL ID: VARUN.HYD.SAL1@MARUTIDEALERS.COM

Order No : BIETAPR171ADMINICO AMBULANCEVARUN MOTORSIF271PO-01
Order Date : 4-Apr-2017
Terms of Payment : DEMAND DRAFT
Supplier's Ref. : Quotation dated : 17/02/17
Other Ref. : PI NO. 09090, PP NO. 02031 DATED 03/04/2017

S No.	Particular	Make / Model / Publisher	Unit	Rate per Unit	Disc %	Tax	Amount
1	MARUTI SUZUKI EECO AMBULANCE(EX-SHOWROOM PRICE)		1.000 nos	4,14,666.00			4,14,666.00
2	LIFE TAX - QUARTERLY Insurance (FOR 1 YEAR)						750.00
3	Number Plate Charges						11,139.00
4	3rd & 4th Year Extended Warranty						638.00
5	Hypothecation						5,421.00
6	Temporary Registration						1,500.00
7	Permanent Registration						350.00
8	Auto Card						1,050.00
9							460.00
Total							4,35,974.00

Rupees Indian Rupees Four Lakh Thirty Five Thousand Nine Hundred Seventy Four Only

Terms & Conditions :

1. Payment : Demand Draft 100 % Along with Purchase Order.
2. Tax & Duties : All Inculsive.
3. Warranty : 2 Years From 1st 40,000 KMs Whichever Is Earlier.
4. Extended Warranty: 2 Years, 3rd & 4th Years Or 40001 to 80000 Kms Whichever Is Earlier.
5. Delivery Time: Within 2 Days From the Date of Release of Purchase Order.
6. Bill Should Be Raised on the Name of "CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY"

Prepared
L. KANEN
S. SURESH

Verified
(ASU REED)

Purchase Committee I/c

Academic I/c Admin I/c
(JVR JENY)

Principal

Received PO and accepted Terms and Conditions

Signature of Vendor with Date

For BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Authorized Signatory

Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510



Principal
Bharat Institute of Engg. and Tech
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3. INVIOCE OF WHEEL CHAIR

SRI BALAJI SURGICALS										Tax Invoice	
HO : 4-4-230/1, INDER BAGH, SULTAN BAZAR, HYDERABAD - 500095 PHONE : 24754098, 24760288 & 9959618881 EMAIL : sribalajisurgicals@gmail.com										Our License No's DL NO.20B & 21B : 250/HID/AP/98/VV GSTNO : 36ABHFS7694A1ZW	
To, [BIT]BHARAT INSTITUTE OF TECHNOLOGY MANGALPALLY, IBRAHIMPATNAM -										Inv.No : GR04082 Date : 23/02/2018 Type : CREDIT	
Qty / Free	Pack	Description	HSN	Mfg.	BatchNo	MRP	Exp.Dt	Rate	Amount	Gst%	
1.0	Pcs	MED CC809-46 WH. CH.	8713		0	8000.0	00/	3666.66	3666.66	5.0	
Gst No 772542 06/02/18											
5% Value :		3666.66	CGST	91.67	Exempted Value :		0.00	Sub.Total :		3666.66	
12% Value :		0.00	SGST	0.00	Total Qty :		1	Dis.Amt :		0.00	
18% Value :		0.00		0.00	Total Items :		1	Tot.GST :		183.33	
28% Value :		0.00		0.00				Net.Amount :		3850.00	
Amount In Words : Three Thousand Eight Hundred Fifty Rupees Only											
Terms & Conditions Goods once sold can not taken back All disputes Subject to HYDERABAD Jurisdiction.E.&O.E.										For, SRI BALAJI SURGICALS Authorized Signatory	
Time : 07:45 PM											

ENTERED INTO THE STOCK REGISTER
of
on 25/2/18
in page 00044 of Vol. 261
Incharge
Principal

ENTERED INTO THE STOCK REGISTER
of
on 25/2/18
in page 00044 of Vol. 261
Incharge
Principal

Date Entry Security Stamp
Entered in Register of ... 13/2
Date 25-2-2018
In Page 00044

Principal
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Ranga Reddy (Dist)-Telangana-501510



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WHEEL-CHAIR FOR DISABLED

4. MAINTAINANCE BILLS

Customer Transaction Details Report
Period:01/12/2019 To 31/12/2019
Customer ID: 1000454762

Transaction Summary
Customer I Reload (CCMS & CASH)
'1000454762

CCMS Recharge	CCMS Sale Complete
30000.28	

SNo.	Merchant Name	Location	Vehicle No	Txn Date	Txn Type	Txn Mode	Txn Mode 1	Product	Currency	RSP	Quantity	Amount	Balance	Entitled Ca	Odometer	Status
1	RAJENDER PETRO PRODUCTS	HYDERABAD	TS07FY789	31-12-2019 15:05	Sale	CARD	'71110104'	DIESEL	CCMS	74.16	50	3708	5048.26	0 '0		PT
2	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS07FY789	31-12-2019 14:34	Sale	CARD	'71110104'	DIESEL	CCMS	74.16	27.104	2010	8756.26	0 '0		PT
3	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	31-12-2019 11:25	Sale	CARD	'71110104'	DIESEL	CCMS	74.16	38.43	2850	10766.26	0 '0		PT
4	RAJENDER PETRO PRODUCTS	HYDERABAD	TS11EK867	29-12-2019 16:39	Sale	CARD	'71110104'	PETROL	CCMS	79.68	20.269	1615	13616.26	0 '1		PT
5	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS08UB62C	28-12-2019 15:41	Sale	CARD	'71110104'	DIESEL	CCMS	73.56	27.189	2000	15231.26	0 '0		PT
6	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	27-12-2019 15:40	Sale	CARD	'71110104'	DIESEL	CCMS	73.37	27.259	2000	17231.26	0 '0		PT
7	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	23-12-2019 16:59	Sale	CARD	'71110104'	DIESEL	CCMS	73.05	34.22	2499.77	19231.26	0 '0		PT
8	RAJENDER PETRO PRODUCTS	HYDERABAD	TS11EK867	23-12-2019 14:42	Sale	CARD	'71110104'	PETROL	CCMS	79.42	19.642	1560	21731.03	0 '0		PT
9	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS07FY789	23-12-2019 13:51	Sale	CARD	'71110104'	DIESEL	CCMS	73.05	27.379	2000	23291.03	0 '0		PT
10	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11UB28E	22-12-2019 16:29	Sale	CARD	'71110104'	DIESEL	CCMS	72.83	13.731	1000	25291.03	0 '0		PT
11	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	22-12-2019 15:43	Sale	CARD	'71110104'	DIESEL	CCMS	72.83	39	2840.37	26291.03	0 '0		PT
12	IOCL HO			21-12-2019 04:17	Loyalty Award							22500	0			PT
13	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	20-12-2019 17:13	Sale	CARD	'71110104'	DIESEL	CCMS	72.4	40.315	2918.84	29131.4	0 '0		PT
14	HDPC CMS			20-12-2019 13:02	Recharge							30000.28	32050.24			PT
15	VENKATA SAI FUEL STATION	Hyderabad	TS07FY789	15-12-2019 16:30	Sale	CARD	'71110104'	DIESEL	CCMS	72.07	30	2162.1	2049.96	0 '0		PT
16	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	14-12-2019 16:08	Sale	CARD	'71110104'	DIESEL	CCMS	72.07	41.62	2999.55	4212.06	0 '0		PT
17	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	14-12-2019 09:38	Sale	CARD	'71110104'	DIESEL	CCMS	72.07	27.751	2000	7211.61	0 '0		PT
18	RAJENDER PETRO PRODUCTS	HYDERABAD	TS11EK867	12-12-2019 15:17	Sale	CARD	'71110104'	PETROL	CCMS	79.76	19.659	1568	9211.61	0 '0		PT
19	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	11-12-2019 09:41	Sale	CARD	'71110104'	DIESEL	CCMS	72.07	34.688	2500	10779.61	0 '0		PT
20	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS08UB62C	05-12-2019 12:24	Sale	CARD	'71110104'	DIESEL	CCMS	71.79	41.789	3000	13279.61	0 '0		PT
21	RAJENDER PETRO PRODUCTS	HYDERABAD	AP 11AN 0X	03-12-2019 15:40	Sale	CARD	'71110104'	DIESEL	CCMS	71.79	53.01	3805.58	16279.61	0 '0		PT
22	VIKRAM FILLING STATION	SH19 MANGALPALLY	TS11EK864	03-12-2019 15:03	Sale	CARD	'71110104'	DIESEL	CCMS	71.79	34.824	2500	20085.19	0 '0		PT

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