

TIN No: 36545518377

TAX INVOICE

ORIGINAL
Cst No: 36545518377

SREE OM ELECTRICALS & ENGINEERING COMPANY

Shop No: 147, R.P.Road, Opp Arya Samaj Building, Sec-Bad - 03

Ph No: 040-27540072, 66385662, 66383662.

E-mail: sriomelectricalsengg@gmail.com

Invoice No : 79	Inv Date : 20-04-2017
M/s DR.AMBEDKAR OPEN UNIVERSITY HYDERABAD- 040-23680238 Mr. B.S.R. Bharath Reddy -9912346969 bharathbsr@yahoo.co.in	DC No : 079 DC Date : 20-04-2017 Site Name : UNIVERSITY Order No : 283/A/ENGG/2017-2018 Order Date : 20-04-2017
TIN No :	

S.No	DESCRIPTION	UNIT	QTY	RATE	VAT RATE	VAT AMT	NET AMT
1	150WATTS LED FLOOD LIGHT FITTINGS MAKE COSMO WITH 3 YEARS WARRANTY	EACH	15.00	7,816.59	14.50 %	17,001.08	1,17,248.85
2	125AMPS 4 POLE MCCB WITH ENCLOSURE MAKE HAVELLS	EACH	3.00	7,162.25	14.50 %	3,115.57	21,486.75
3	25SQMMX4CORE ALUM AMRD CABLE MAKE HAVELLS	Mtrs	430.00	125.71	5.00 %	-2,702.76	54,055.30

Handwritten notes:
Sree Om
Dr. Bharath Reddy
11/11/17
22/4/17

VAT 36545518377

Totals 448.00

TERMS & CONDITIONS

1. Payment to be made by A/c Payee Cheque / DD only. Payable Hyd
2. Interest @ 24% if Paid after Due Date
3. Our Risk & Responsibility Ceases on damages, shortages in transit
4. Goods Once Sold Willnot be Taken back or exchanged
5. Subject to Hyderabad jurisdiction

Total Discount Amt	
Sub Total Amount	1,92,790.90
Total Vat Amount of 14.50%	20,116.65
Total Vat Amount of 5 %	2,702.76
Transportation / Frieght Charges	-5,390.00
Grand Total Amount	2,10,220.00

Rupees In Words : Two Lakhs Ten Thousand Two Hundred TwentyOnly.

Bank : Kotak Mahindra Bank , A/C No. 0812406434 , IFSC Code : KKBK0007529 , Branch : R.P Road, Secunderabad.

Payment : Date :

FOR SREE OM ELECTRICALS & ENGINEERING COMPANY

Checked By

Receiver Sign



Authorized Signature

Handwritten signature: Pray
Authorized Signatory
Director, CIQA
Dr. B.R. Ambedkar Open University
Hyderabad - 500033



एनर्जी एफिशिएंसी सर्विसेज लिमिटेड
 (भारत सरकार, विद्युत मंत्रालय के सार्वजनिक क्षेत्र के उपक्रमों का संयुक्त उद्यम)
ENERGY EFFICIENCY SERVICES LIMITED
 (A Joint Venture of PSUs of Ministry of Power, Govt. of India)



CIN : U40200DL2009PLC198789

TAX INVOICE				
ENERGY EFFICIENCY SERVICES LIMITED				
Regional Office, Plot No.43-C, Road No.71B, Jubilee Hills, Hyderabad-500096.				
Invoice No.980		Invoice Date:12-11-2017		
M/S DR. AMBEDKAR OPEN UNIVERSITY HYDERABAD.		Order No.283/A		
		Order Date: 11-11-2017		
S.No.	Description	Qty	Rate	Amount
1.	Supply of 20 watts LED tube light fittings of Crompton make with 3 years warranty.	200 nos	230.	46000.00
<i>AE (CICA)</i> <i>P. Venkatesh and</i> <i>Partner</i> <i>13/11/17</i>				
Total (Inclusive of all Taxes) Rs.				46000.00
(Rupees forty six thousand only)				

P. Venkatesh
 Authorized Signatory
 Director, CICA
 Dr. B.R. Ambedkar Open University
 Hyderabad - 500033

for ENERGY EFFICIENCY SERVICES LIMITED
Syoti

कॉर्पोरेट ऑफिस: चौथा एवं पांचवा तल, आई.डब्ल्यू.ए.आई. भवन, ए-13, सेक्टर-1, नोएडा-201301, (उत्तर प्रदेश)
 Corporate Office : 4th & 5th Floor, IWAI Building, A-13, Sector-1, Noida-201301, (UP)
 पूरभाष / Phone: 91-120-4908000 फेक्स / Fax: 91-120-4908099 वेबसाईट / Website : www.eeslindia.com
 रजिस्टर्ड ऑफिस: चौथा तल, सेवा भवन, आर.के. जे. ए. भवन, ए-13, सेक्टर-1, नोएडा-201301, (उत्तर प्रदेश)
 Registered Office: 4th Floor, Seva Bhavan, A.R.K. J.E.A. Bhawan, A-13, Sector-1, Noida-201301, (UP)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOKHI'S LED GALAXY - 5-4-83/35 TSK CHAMBERS OPP AXIS BANK, M.G. ROAD SECUNDERABAD-500003 GSTIN/UIN: 36AQNPG7848P1ZV Contact : 040-27540430,9000000949 E-Mail : sonu13091@yahoo.com Buyer Registrar Dr. BRAOU, JUBILEE HILLS., HYDERABAD, 23680238 State Name : Telangana, Code : 36	Invoice No.	Dated
	902	20-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	902	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSK-FP-6060-36W-E-6500K	94054090	9 no's	1,819.64	no's		16,376.76
	SGST OUTPUT						982.61
	CGST OUTPUT						982.61
	ROUNDED OFF						0.02
Total			9 no's				₹ 18,342.00

Amount Chargeable (in words) E & O.E

INR Eighteen Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	16,376.76	6%	982.61	6%	982.61	1,965.22
Total	16,376.76		982.61		982.61	1,965.22


Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Five and Twenty Two paise Only**

Company's PAN : AQNPG7848P

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



This is a Computer Generated Invoice


 Authorized Signatory
 Director, CIQA
 Dr. B.R. Ambedkar Open University
 Hyderabad - 500033

Tax Invoice

SOKHI'S LED GALAXY -

TSK OFFICE MEMBERS
 OPP. AXIS BANK, M.G. ROAD
 SECUNDERABAD-500003
 GSTIN/UIN: 36AQNPG7848P1ZV
 State Name : Telangana, Code : 36
 Contact : 040-27540430, 9000000949
 E-Mail : sonu13091@yahoo.com

Buyer

REGISTRAR, DR.BRAOU

JUBILEE HILLS,
 HYDERABAD

23680238

State Name : Telangana, Code : 36

Invoice No.

1167

Delivery Note

Supplier's Ref.

1167

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

5-Mar-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSK-FP-6060-36W-E-6500K	94054090	17 no's	1,819.64	no's		30,933.88
	SGST OUTPUT						1,856.03
	CGST OUTPUT						1,856.03
	ROUNDED OFF						0.06
Total			17 no's				₹ 34,646.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	30,933.88	6%	1,856.03	6%	1,856.03	3,712.06
Total			1,856.03		1,856.03	3,712.06

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twelve and Six paise Only**

Company's PAN

: AQNPG7848P

for SOKHI'S LED GALAXY -

Declaration

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

Sander
 Authorised Signatory

This is a Computer Generated Invoice

P. S. S. S.
 Authorized Signatory
 Director, CIQA
 Dr. B.R. Ambedkar Open University
 Hyderabad - 500033

O.C



RAGI & RAGI ENTERPRISES

'RAGI ARCADE' 145, R.P. Road, Secunderabad - 500 003, INDIA
 Ph. : 2753 4826, 2753 4827, 2753 4822, 6656 8059, 6656 8047, 6638 2697
 Mobile : 98490 81918 E-mail : info@ragi.co.in
 Visit us : www.ragi.co.in

GST No. : 36AABFR0137L1ZA

To The Registrar
 Dr BRAOU

9912346569

Email :

GST No. :

Order No & Date: LR NO 283/A/RNG/18-

GCS : 4018/18-19 Date: 23-02-2019

Vide LR/RR No:

D.C.No: Date :

S No.	Code	HSN/SAC	Qty.	Rate	Dis %	After Disc Per Unit	Gross After Disc	CGST % / AMT	SGST % / AMT	
1	LF	9405	6	2,968.00		2,968.00	17,808.00	6 / 1,068	1,068	
		LIGHTS OSRAM 150W FLOOD LIGHT								
Total							2,968.00	17,808.00		

Handwritten notes:
 AF (elec)
 verify bill
 23/2/19

Bank name : CITI BANK
 Branch : BEGUMPET
 A/C No : 0124639557
 IFSC/RTGS No : CITI0000006
 Rupees : NINETEEN THOUSAND NINE HUNDRED AND FORTY FIVE ONLY

Gross 17,808.00
 CGST 1,068.48
 SGST 1,068.48
 R-Of&f 0.00
Total Amt 19,945.00

Note : Any discrepancy in the invoice, you are requested to inform us within 3 days of receipt of the bill. Otherwise we will treat the invoice as correct in all respects.
 If any claim arises in respect of this bill the same will be settled in Secunderabad Courts only. Our responsibility ceases on delivery of goods to carriers or buyers. Interest @ 24% per annum will be charged on account not paid within 15 days. Cheque return charges Rs. 500/-
 Goods once sold will not be taken back or exchanged. E. & O.E.

For RAGI & RAGI ENTERPRISES



Authorised Channel Partner :



ROSELIN
 Prepared by
 Director, CITA
 Hyderabad



Proforma invoice

The Shanker Electric Eng.Co,
 3119(3-3-20),R.P. Road
 Secunderabad.
 Ph: 040-66568341,66566768,27812899,66496768,
 mobile number : 9989453333,
 GST NO: 36AABFT0876G1Z5

To,
 Dr. Ambedkar Open University
 Prof G Ram Reddy Marg Road
 No.46
 Jubilee Hills
 Hyderabad
 State Name : Telangana,500033.

Invoice No.1903
 Date: 19-03-2021

PO No : Lr no 283/A
 Dated : 18.03.2021

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1.	Supply of 150w LED Flood light fittings of make Cosmo 2 years Warranty	13 nos	3000.00	EACH	39000.00
Total Included GST					39000

*AE (E) 13
 P. with the
 SIM and print
 19/3/2021*

(Rupees Thirty Nine Thousand only)

The Shanker Electric Eng

 Authorized Signatory


 Authorized Signatory
 Director, CIQA
 Dr. B.R. Ambedkar Open University
 Hyderabad - 500033

27540072

Sree Om Electricals & Engineering Co.

5-2-154, Kingsway, Opp. Arya Samaj Building, R.P. Road, Secunderabad - 500 003. (T. S.)
 Ph. : 040 - 66383662, 66385662, 27540072 M. : 9949152082 E-mail : sriomelectricalsengg@gmail.com

GST IN : 36BOEPK8886H1ZC

MSME-UDYAM-TS-02-0019891

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Buyer (Bill to)
DR.B.R AMBEDKAR OPEN UNIVERSITY
 G Ram Reddy Marg Road No 46, Jubilee Hills
 Hyderabad
 State Name : Telangana, Code : 36
 Contact : 9912346969
 E-Mail : bharathbsr@yahoo.co.in

Invoice No. SOEE/22-23/1082	Dated 26-Jul-22
Reference No. & Date. DC.NO 1100 dt. 26-Jul-22	Other References
Buyer's Order No. LR.NO .283/A/ENGG/2022-23	Dated 22-Jul-22
Dispatched through SELF	Destination JUBLEE HILLS
Bill of Lading/LR-RR No. dt. 26-Jul-22	Motor Vehicle No. AP09CK8685

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2X2 36WATTS LED PANEL PHILIPS	94054090	18 %	28 NO'S	2,150.00	NO'S	60,200.00
2	12WATTS LED INVERTER BULB CROMPTON	94054090	18 %	4 NO'S	400.00	NO'S	1,600.00
3	63AMPS 4POLE MCB LEGRAND	85362030	18 %	4 NO'S	1,650.00	NO'S	6,600.00
							68,400.00
							6,156.00
							6,156.00
Total				36 NO'S			₹ 80,712.00

Handwritten notes:
 AECEY / DMG
 P. Venky the
 bill and inv
 26/7/2022

Amount Chargeable (in words)
INR Eighty Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	61,800.00	9%	5,562.00	9%	5,562.00	11,124
85362030	6,600.00	9%	594.00	9%	594.00	1,188
Total	68,400.00		6,156.00		6,156.00	12,312

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Twelve Only**

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 0812406434
 Branch & IFS Code : RP Road Kingsway & KKBK0007529
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 0845118311
 Branch & IFS Code : RP Road, Kingsway & KKBK0007529

Authorized Signatory
 Director, CIQA
 Ambedkar Open University
 Hyderabad

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

RECEIVER SIGN

CHECKED BY

for SREE OM ELECTRICALS & ENGINEERING





Sree Om Electricals & Engineering Co.

5-2-154, Kingsway, Opp. Arya Samaj Building, R.P. Road, Secunderabad - 500 003. (T. S.)
 Ph. : 040 - 66383662, 66385662, 27540072 M. : 9949152082 E-mail : sriomelectricalsengg@gmail.com

MSME-UDYAM-TS-02-0019891

GST IN : 36BOEPK8886H1ZC

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to) DR.B.R AMBEDKAR OPEN UNIVERSITY G Ram Reddy Marg Road No 46, Jubilee Hills Hyderabad State Name : Telangana, Code : 36 Contact : 9912346969 E-Mail : bharathbsr@yahoo.co.in	Invoice No. e-Way Bill No. SOEE/22-23/1974 171546807278	Dated 27-Oct-22
	Reference No. & Date. DC.NO.2011 dt. 27-Oct-22	Other References
	Buyer's Order No. LR.NO.283/A/ENGG/2022-23	Dated 26-Oct-22
	Dispatched through AUTO	Destination JUBILEE HILLS
Bill of Lading/LR-RR No. dt. 27-Oct-22	Motor Vehicle No. TS10UC3127	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2X2 36WATTS LED FITTING PHILIPS	94054090	18 %	36 NO'S	2,150.00	NO'S	77,400.0
							6,966.0
							6,966.0
				Total		36 NO'S	₹ 91,332.0

*AE (E)
 Pl. verify the bill and imp
 27/10/2022*

Amount Chargeable (in words)

INR Ninety One Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Am
		Rate	Amount	Rate	Amount	
94054090	77,400.00	9%	6,966.00	9%	6,966.00	13,932.00
Total	77,400.00		6,966.00		6,966.00	13,932.00

Tax Amount (in words) : INR Thirteen Thousand Nine Hundred Thirty Two Only

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 0812406434
 Branch & IFS Code : RP Road Kingsway & KKBK0007529
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 0845118311
 Branch & IFS Code : RP Road, Kingsway & KKBK0007529

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

Prerna
 Authorized Signatory
 Director, CIQA
 Dr. B.R. Ambedkar Open University
 Hyderabad

RECEIVER SIGN	CHECKED BY	for SREE OM ELECTRICALS & ENGINEERING CO
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Shrey Electro Sales Pvt. Ltd.
ELECTRICALS - LIGHTING - LUBRICANTS

S-1-6 R.P.Road, Near City Light Hotel, Secunderabad-500003, T.G Ph:0402780 116, 66568114,
GSTIN No : 36AAFCS3857HIZ3 GSTIN Type : Regular/TDS/ISD

IRN No : 038dfa90ae1c5080246417cf8c40f098f0cade3d3e02d8ecb4054184bceb569c

TAX INVOICE

Original For Buyer

Customer Name : Dr BR Ambedkar Open University - Jubilee hills Delivery Address : Bsr Bharath reddy assistant engineer engineering branch Dr BR Ambedkar Open University Road No.46 Ram Reddy Mard Jubilee hills- Hyderabad-500033 Telangana India GSTN : 36AAAGD0217R1ZE		Customer Name : Dr BR Ambedkar Open University - jubilee hills Registration No : 36AAAGD0217R1ZE Registration Type : Registered Dealer Place Of Supply : Intra State		Invoice No SLAO-P 22302338		Invoice Date 14-Sep-22		Customer PO No & Date 283/A/Engg/2022-23	
Customer Name : Dr BR Ambedkar Open University - Jubilee hills Delivery Address : Bsr Bharath reddy assistant engineer engineering branch Dr BR Ambedkar Open University Road No.46 Ram Reddy Mard Jubilee hills- Hyderabad-500033 Telangana India GSTN : 36AAAGD0217R1ZE		ACK No 112214017111536		ACK Date 14-Sep-22		Payment Due Date : 14-Sep-22 L/R Vehicle No :		Payment Terms :	
Customer Name : Dr BR Ambedkar Open University - jubilee hills Registration No : 36AAAGD0217R1ZE Registration Type : Registered Dealer Place Of Supply : Intra State		Customer Code : CPP3364		Unit Price [INR] 210.00		CGST [INR] Rate 9% Amount 3780.00		SGST [INR] Rate 9% Amount 3780.00	
Product Description LEDtube 20Wx65 2100Lm T8 Essential 1786		Qty 200		Unit Price [INR] 210.00		CGST [INR] Rate 9% Amount 3780.00		SGST [INR] Rate 9% Amount 3780.00	
Total Amount [INR] :		200		42000.00		3780.00		3780.00	
Amount in Words: (INR) : Forty Nine Thousand Five Hundred and Sixty Only		Total Amount [INR] :		42000.00		3780.00		3780.00	
Remarks:		Line Total [INR]		49560.00		Amount [INR]		42000.00	
Bank Details : Bank Name : Kotak Mahindra Bank Ltd A/c No : 9440625875 IFSC Code : KKBK0007450 Branch : General Bazar Branch		Recd By		No of boxes		Dispatched By		Signature of the Authorized Representative	
Terms and Conditions: a) Interest Rate @ 24 % interest yearly rest. b) In case of cheque bounce penalty will be 1% of the cheque amount or Rs 500/- whichever is higher c) Our risk and responsibility ceases when the goods are delivered or dispatched. d) Subject to Secunderabad jurisdiction		Checked By		Invoice Total [INR]		49560.00		For Shrey Electro Sales Pvt Ltd	

Director,
Dr. B.R. Ambedkar Open University
Hyderabad - 500033

Email : Info@shreyelectro.com Website : www.shreyelectro.com

Showroom: S-1-6 R.P.Road, Near City Light Hotel, Secunderabad-500003, T.G Ph:0402780 116, 66568114.

313D



Sree Om Electricals & Engineering Co.

5-2-154, Kingsway, Opp. Arya Samar Building, R.P. Road, Secunderabad - 500 003, (T. S.)
Ph. : 040 - 66383662, 66385662, 27540072 M. : 9949152082 E-mail : sriomelectricalsengg@gmail.com

GST IN : 36BOEPK8886H1ZC

MSME-UDYAM-TS-02-0019891

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (B/Bto)	Invoice No	Dated
DR. B. R. AMBEDKAR OPEN UNIVERSITY	SOEE/22-23/1683	26-Sep-22
G Ram Reddy Marg Road No 46, Jubilee Hills Hyderabad	Reference No. & Date.	Other References
State Name	DC.NO.1723 dt. 26-Sep-22	
Contact	Buyer's Order No.	Dated
E-Mail	LR.NO.283/A/ENGG/2022-23	24-Aug-22
	Dispatched through	Destination
	SELF	JUBILEE HILLS
	Bill of Lading/LR-RR No	Motor Vehicle No
	dt. 26-Sep-22	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	150WATTS LED FLOOD LIGHT COSMO	94054090	18%	6 NO'S	2950.00	17,700.00
2	125AMPS 4POLE MCCB LEGRAND	85362020	18%	2 NO'S	7180.00	14,360.00
						32,060.00
						CGST
						2,885.40
						SGST
						2,885.40
						ROUNDOFF
						0.20
Total				8 NO'S		₹ 37,831.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Eight Hundred Thirty One Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	17,700.00	9%	1,593.00	9%	1,593.00	3,186.00
85362020	14,360.00	9%	1,292.40	9%	1,292.40	2,584.80
Total	32,060.00		2,885.40		2,885.40	5,770.80

Tax Amount (in words)

INR Five Thousand Seven Hundred Seventy and Eighty paise Only

Company's Bank Details

Bank Name Kotak Mahindra Bank
A/c No 0812406434
Branch & IFS Code RP Road Kingsway & KKBK0007529

Bank Name KOTAK MAHINDRA BANK
A/c No 0845118311
Branch & IFS Code RP Road, Kingsway & KKBK0007529

Declaration

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

RECEIVER SIGN

CHECKED BY

for SREE OM ELECTRICALS & ENGINEERING COMPANY



This is a Computer Generated Invoice



Dr. B. R. Ambedkar
Authorized Signatory
Director, CIQA
Dr. B. R. Ambedkar Open University
Hyderabad - 500033

TIN No : 36545518377

TAX INVOICE

SREE OM ELECTRICALS & ENGINEERING COMPANY

Shop No: 147, R.P. Road, Opp Arya Samaj Building, Sec-Bad - 03
Ph No: 040-27540072, 66385662, 66383662.
E-mail: sriomelectricalsengg@gmail.com

Invoice No : 385
M/s DR. AMBEDKAR OPEN UNIVERSITY
HYDERABAD- 040-23680238
Mr. B.S.R. Bharath Reddy -9912346969
bharathbsr@yahoo.co.in

Inv Date : 01-11-2016
DC No : 760
DC Date : 01-11-2016
Site Name : OFFICE
Order No : 283/A/ENGG/2016-2017
Order Date : 29-10-2016

TIN No :
S.No DESCRIPTION UNIT QTY
1 18WATTS LED TUBE LIGHT FITTINGS OF MAKE PHILIPS EACH 15.00

RATE VAT RATE VAT AMT NET AMT
550.00 14.50 % 1,196.25 8,250.00

*ME (Elec)
P. Venky and
2 yrs warranty. Also ensure
29/11/16.*

Totals

15.00

TERMS & CONDITIONS

1. Payment to be made by A/c Payee Cheque / DD only, Payable Hyd
2. Interest @ 24% if Paid after Due Date
3. Our Risk & Responsibility Ceases on damages, shortages in transit
4. Goods Once Sold Willnot be Taken back or exchanged
5. Subject to Hyderabad jurisdiction

Rupees In Words : Nine Thousand Four Hundred Forty Six Only.

Payment Terms :

Due Date :
29-10-2016

OFFICE

Checked By

Receiver Sign

Total Discount Amt
Sub Total Amount
Total Vat Amount of 14.50%
Total Vat Amount of 5 %
Transportation Charges .
Grand Total Amount

FOR SREE OM ELECTRICALS & ENGINEERING COMPANY



Dr. B.R. Ambedkar
Authorized Signatory
Director, CIQA
Dr. B.R. Ambedkar Open University
Hyderabad - 500033


INVOICE


SOKHI'S LED GALAXY, 5-4-83-85, TSK Chambers, Opp. AXIS Bank, M.G. Road Secunderabad. Ph: 040-27540430, 9000000949 GST NO: 36AQNPG7848P1ZV Mail ID: sonu13091@yahoo.com	To: Dr Ambedkar Open University Prof G Ram Reddy Marg Road No.46 Jubilee Hills Hyderabad State Name : Telangana,500033
Invoice No.2463 Date: 17-02-2022	PO No : 283/A Dated: 17-02-2022

Sl No.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	SSK-SQ2001-20W-6500K	9405	200 Nos	156.25	31,250.00
2.	Pipe rinch		2 Nos	540.00	1,080.00
<i>AE(E) P.J. verify the bill and return 17/2/2022</i>					
Sub Total					32,330.00
GST @12%					3879.60
Total					36,210.00

(Rupees thirty six thousand two hundred and ten only)

Bank Name : AXIS Bank Ltd.
 Branch : M.G. Road, Secunderabad
 A/c No. : 918020043336719
 IFSC/RTGS NO : UTIB0000068

for SOKHI'S LED GALAXY

 Authorized Signatory


 Authorized Signatory
 Director, CIQA
 Dr. B.R. Ambedkar Open University
 Hyderabad - 500033

No : 36545518377

TAX INVOICE

SREE OM ELECTRICALS & ENGINEERING COMPANY

Shop No: 147, R.P.Road, Opp Arya Samaj Building, Sec-Bad - 03
Ph No: 040-27540072, 66385662, 66383662.
E-mail: sriomelectricalsengg@gmail.com

Invoice No : 635
M/s DR. AMBEDKAR OPEN UNIVERSITY
HYDERABAD- 040-23680238
Mr. B.S.R. Bharath Reddy - 9912346969
bharathbsr@yahoo.co.in

Inv Date : 18-02-2017
DC No : 1007
DC Date : 18-02-2017
Site Name : JUBILEE HILLS
Order No : 283/A/ENGG/2016-17
Order Date : 18-02-2017

TIN No :
S.No :
1 20WATTS LED FITTINGS MAKE WIPRO

UNIT	QTY	RATE	VAT RATE	VAT AMT	NET AMT
EACH	50.00	369.43	14.50 %	2,678.36	18,471.

AE (EIR)
P. Wintz the
bill and mtrp
20/2/17

50.00

Totals

TERMS & CONDITIONS

1. Payment to be made by A/c Payee Cheque / DD only, Payable Hyd
2. Interest @ 24% if Paid after Due Date
3. Our Risk & Responsibility Ceases on damages, shortages in transit
4. Goods Once Sold Will not be Taken back or exchanged
5. Subject to Hyderabad Jurisdiction

Total Discount Amt
Sub Total Amount
Total Vat Amount of 14.50%
Total Vat Amount of 5 %
Transportation Charges
Grand Total Amount

Rupees In Words : Twenty One Thousand One Hundred Fifty Only.

Bank : Lakshmi Vilas Bank, A/C No. 068135100001053, IFSC Code : LAVB0000881, Branch : R.P Road, S

FOR SREE OM ELECTRICALS & ENGINEERING

Payment Terms :
JUBILEE HILLS

Due Date :
18-02-2017

Receiver Sign

Checked By

Princy
Authorized Signatory
Director, CIQA
Dr. B.R. Ambedkar Open University
Hyderabad - 500033



Tax Invoice

SOKHI'S LED GALAXY

9-4-83-85
 TSK CHAMBERS
 OFF AXIS BANK M.G. ROAD
 SECUNDERABAD-500003
 USTIN/UIN: 36AONR037646P12V
 State Name : Telangana, Code : 36
 Contact : 040-27849430,9000009949
 E-Mail : soki@36016@yahoo.com

Invoice No. 72	Dated 11-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 72	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Order
UNIVERSITY ENGINEER
 DR. B.R. AMBEDKAR OPEN UNIVERSITY,
 ROAD NO 46 JUBILEE HILLS, HYDERABAD-
 500033-9312345969
 State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Sale Price	Rate	per	Disc. %	Amount
1	SFP-200-HALITO WHITE	84145120	15 No's	1,534.00	1,300.00	No's		19,500
2	SFP-200-HALITO-BROWN	84145120	15 No's	1,534.00	1,300.00	No's		19,500
								39,000
								3,51
								3,51
Total			30 No's					₹ 46,021

UNIVERSITY ENGINEER
 DR. B.R. AMBEDKAR OPEN UNIVERSITY
 HYDERABAD
 AF(E)
 A. bought the bill and the thing
 11/4/22

Amount Charitable (in words)
INR Forty Six Thousand Twenty Only

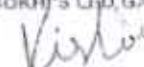
HSN/SAC	Taxable Value	Central Tax		State Tax		Tax Amt
		Rate	Amount	Rate	Amount	
84145120	38,000.00	9%	3,510.00	9%	3,510.00	7,020
Total	38,000.00		3,510.00		3,510.00	7,020

Tax Amount (in words) **INR Seven Thousand Twenty Only**

Condition
 1) Goods once sold & delivered will not be taken back. 2)
 Responsibility of the seller ceases as soon as the goods
 are dispatched. 3) Interest @ 24% per annum is payable on
 all payments received after 30 days.

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **918020043336719**
 Branch & P.S Code : **MG ROAD SECUNDERABAD & UTRB00003**

Customer's Seal and Signature

for SOKHI'S LED GALAXY

 Authorized Sign

SUBJECT TO HYDERABAD
 This is a Computer Generated Invoice
 Dr. B.R. Ambedkar Open University
 Hyderabad - 500033

to the interest of
 counted for in the
 quantities are
 market rates
 earned to



PUR ENERGY PVT LTD

Head Office: IIT Hyderabad Technology Incubation Centre (I-TIC), Block A, BSRL-G3, Kandi Campus - 502285, Sangareddy
Corporate Office: 402, Rani Classic, 14, Ayyappa Society, Madhapur, Hyderabad - 500081, Telangana, INDIA
Phone: +91-9869766422, TIN Number: 36533979473

Tax Invoice

To,
REGISTRAR
Dr B R Ambedkar Open University
Road No 46, Jubilee Hills - 500033
Hyderabad, TELANGANA
Kind Attention To: Executive Engineer

No: PUR/2017-18/05-03
Date: 5/11/2017
Your Ref: Lr No. 883/Comp/2017-201
Date: 3/5/2017

Supply, Installation and Commissioning of 30 W LED Smart Solar Street Light Systems

S No	Material Name	Description	Specification	Qty.	Total Price (INR)
1	Solar PV Module	Poly Crystalline	150 W	15	567000
2	LED Luminaires & Charge Controller	30 W	IP65	15	
3	Low Maintenance Solar battery	IP 65	100 AH @ 12 V	15	
4	GI Pole With Base Plate	Hot Dip	6 Meter	15	
5	Civil Foundations	1 ft x 3 ft		15	
6	Powder Coated Battery Box	IP65		15	
7	Mounting Frame and Cables				
8	VAT @ 12%				-90720
9	Discount @ 16%				

AE (e) /
P. U.
5/11/17

Total **476280**

For PUR ENERGY PVT. LTD.
Ashish
DIRECTOR



(Dr. Ashish Dargal, MANAGING DIRECTOR)

P. U.
Authorized Signatory
Director, CIQA
Dr. B. R. Ambedkar Open University
Hyderabad - 500033

Sree Om Electricals & Engineering Co.

5-2-154, Kingsway, Opp. Arya Samaj Building, R.P. Road, Secunderabad - 500 003 (T.S.)
 040-66383662, 66385862, 2754007, M. 9949152082 E-mail: sriomelectricalsengg@gmail.com

36DOEPK8886H1ZC

MSME-UDYAM-TS-02-0019891

Tax Invoice

DR. B.R. AMBEDKAR OPEN UNIVERSITY
 Road No. 48, Jubilee Hills, Hyderabad
 Telangana, Code: 50
 9912346969
 drarathb@yashwanth.co.in

Invoice No: **SOEE/21-22/1728**
 Reference No. & Date: **DC NO. 1825 dt. 2-Dec-21**
 Buyer's Order No: **LR NO. 065/ENGG/2021-22**
 Dispatched through: **SELF**
 Bill of Lading/LR/RR No: **dt. 2-Dec-21**
 Dated: **2-Dec-21**
 Other Reference:
 Dated: **30-Nov-21**
 Destination: **JUBILEE HILLS**
 Motor Vehicle No: **AP10W6RR5**

Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Amount
300WATTS LED STREET LIGHT FITTING COSMO	840540	12%	15 NO'S	2,550.00	NO'S	38,250.00
300WATT SERVICE WIRE	854460	18%	600 MTRS	2,300.00	MTRS	13,800.00
40 AMP 1POLE MCCB WITH OUTDOOR ENCLOSURE	854460	18%	20 MTRS	170.00	MTRS	3,400.00
40 AMP 4POLE MCCB WITH OUTDOOR ENCLOSURE	853620	18%	2 NO'S	1,930.00	NO'S	3,860.00
			2 NO'S	850.00	NO'S	1,700.00
						61,010.00
						4,343.40
						4,343.40
						0.20
						69,697.00

AE (E)
Pt. verify and bill and stamp
9/12/2021
 CGST
 SGST
 ROUND OFF

Only Nine Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,250.00	6%	2,295.00	6%	2,295.00	4,590.00
	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
	5,560.00	9%	500.40	9%	500.40	1,000.80
Total	61,010.00		4,343.40		4,343.40	8,686.80

INR Eight Thousand Six Hundred Eighty Six and Eighty paise Only

KOTAK MAHINDRA BANK
 0845110311
 R.P. Road, Kingsway & KKDK0007529
SREE OM ELECTRICALS & ENGINEERING CO.
 Kotak Mahindra Bank
 0812406434
 R.P. Road Kingsway & KKDK0007529
 DOEPK8886H

Price shown is the actual price of the goods described and this invoice is true and correct
 CHECKED BY

Dr. B.R. Ambedkar
 Director, CIQA
Dr. B.R. Ambedkar Open University
 Hyderabad - 500033

Sree Om Electricals & Engineering Co.

5-2-154, Kingsway Opp Arya Samaj Building, R.P. Road, Secunderabad - 500 003, (T. S.)
 040 - 66385662, 66385662, 27549072 M. : 9949152082 E-mail: sriomelectricalsengg@gmail.com

13BDEPK8886H1ZC

Tax Invoice

MSME-UDYAM-TS-02-0019891

(ORIGINAL FOR RECIPIENT)

B.R. AMBETHKAR OPEN UNIVERSITY
 Road No 46 Jubilee Hills Hyderabad
 Telangana, Code - 36
 Telangana
 9912340969
 bhurathb@yahoou.oo.in

Invoice No. **SOEE/21-22/2230**
 Reference No. & Date **DC.NO.2353 dt. 4-Feb-22**
 Buyer's Order No. **BB5/ENGG/2021-22**
 Dispatched through **AUTO**
 Bill of Lading/B.R.R. No. **dt. 4-Feb-22**

Dated **4-Feb-22**
 Other References
 Dated **3-Feb-22**
 Destination **JUBILEE HILLS**
 Motor Vehicle No. **TS10UC1495**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net	Amount
100WATTS LED STREET LIGHT COSMO	740540	12%	10 NO'S	2,550.00	2,550.00	25,500.00
6SMM WPIC WIRE	54460	18%	200 MTRS	23.00	23.00	4,600.00
700WATTS LED FLOOD LIGHT COSMO	40540	12%	6 NO'S	3,950.00	3,950.00	23,700.00
8SMM AAA CONDUTOR	253310	18%	25.00 KGS	350.00	350.00	8,750.00
						62,550.00
						4,153.5
						4,153.5

*AE (Elec)
 P. verify the bill
 and
 H/*

₹ 70,85

INR Seven Thousand Eight Hundred Fifty Seven Only

Invoice Value	Central Tax		State Tax		Tax
	Rate	Amount	Rate	Amount	
62,550.00	5%	2,952.00	9%	2,952.00	
1,520.00	5%	414.00	9%	414.00	
8,750.00	9%	787.50	9%	787.50	
Total		4,153.50		4,153.50	

INR Eight Thousand Three Hundred Seven Only

KOTAK MAHINDRA BANK
 0845118311
 R.P. Road, Kingsway & KKBK0007529
SREE OM ELECTRICALS & ENGINEERING CO
 Kotak Mahindra Bank
 0812406434
 R.P. Road Kingsway & KKBK0007529
 BOEPK8886H

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for SREE OM ELECTRICALS & ENGINEERING CO.
 CHECKED BY _____
 RECIPIVER SIGN _____

Authorized Signatory
 Director, CIQA

Schneider

AVAYA

HAVELLS

B.R. Ambethkar Open University

Legrand



Authorized Electrical 'A' Grade Contractors
 License No: A T2-857 T- 1964
 GST No: 36AAQFV3791F1Z1A

Power Your World With Our Services

INVOICE

Invoice No: 03/22-23

Invoice Date: 18.04.2022

Dr. B.R. AMBEDKAR OPEN UNIVERSITY
 PROF. G. RAM REDDY MARG, ROAD No. 46,
 JUBILEE HILLS, HYDERABAD-500033.

LR No: 584/Engg/2022-2023

*AE (E)
 P. example the bill
 And print
 18/4/2022*

S No	Material Description	UOM	Qty	Installation	Installation
				Rate/ Unit	Amount
1	SITC Of 100W LED flood light fittings of make Cosmo with 2 years Warranty	No's	2	8500	17000
2	SITC Of 200W LED flood light fittings of make Cosmo with 2 years Warranty	No's	2	14700	29400
3	SITC of MS pole with all accessories	No's	4	2200	8800
4	SITC of 3 core 2.5 sqmm copper cable of make polycab	Mtr	90	100	9000
5	SITC of 40 amps 4 pole MBCs with outdoor enclosure of make L&T	No's	2	5000	10000

Net Amount in Words: Eighty Seven Thousand Five Hundred and Fifty six Rupees Only

74200.00

Taxable Amount 74200.00

CGST @9% 6678.00

SGST@9% 6678.00

Total Amount 87556.00

Bank: AXIS BANK LTD
 A/C No: 918020047458493
 IFSC CODE: UTIB0002744
 PAN No: AAQFV3791F

Interest of @ 18% will be charged on overdue account

For VEGA POWER SOLUTIONS



Subject to Andhra Pradesh Jurisdiction

Authorized Signatory

Munir
 Authorized Signatory
 Director, CIQA
 Dr. B.R. Ambedkar Open University
 Hyderabad - 500033

SHANKER ELECTRIC ENGINEERING COMPANY,

3-20,3119,R.P. Road

Secunderabad.

Ph: 040-2781289,66568341,6656678,

GST NO: 36AABFT0876G1Z5

Mail ID: seecopower@yahoo.co.in

To,
Dr. Ambedkar Open University
Prof G Ram Reddy Marg Road
No.46
Jubilee Hills
Hyderabad
State Name : Telangana,500033.

Invoice No.032/21-22
Date: 21-05-2021

PO No : Lr no 855/A
Dated : 20.05.2021

SI No.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	Supply of 36 watts LED Street lights of make Cosmo with GI pipes and clamps with 2 years warranty	9405	18 Nos	1100.00 SGST@6% CGST@6%	19800.00 1188.00 1188.00
2	Supply of weather proof twin core aluminium cable <i>for 22/5/2021</i>	8544	02	2460.00 SGST@9% CGST@9%	4920.00 442.80 442.80
Total					27981.00

*SE (Elec)
Dr. Ambedkar
bill and material
22/5/2021*

Terms & Conditions:

Rate : After discount

Taxes

Delivery

Validity

Payment

Bank Name : Union bank of india
Branch : S.D Road, Secunderabad
A/c No. : 327301010036208
IFSC/RTGS NO : UBIN0532738

The Shanker Electric Engineering Company

Ramya
Authorised Signatory

Ramya
Authorized Signatory
Director, CIQA
Dr. B.R. Ambedkar Open University
Hyderabad - 500033

GSTIN : 36AABFT0876G1Z5 CASH MEMO

THE SHANKER ELECTRIC ENGINEERING COMPANY
ELECTRICAL SUPPLIERS & DEALERS
(3-3-20) 3119, Rashtrapathi Road, SECUNDERABAD - 500 003.
Shop : 27812899, 66566341, 66566768


LR/885/A/ENGG/2020-21

No. 5925 Date 22.01.21

Sri Dr. BR AMBEDKAR OPEN UNIVERSITY

*Pl. verify the bill
and pay the bill
22/1/2021*

Qty.	PARTICULARS	Rate	Amount	
			Rs	Ps.
50	20W LED TUBELIGHT MAKE SYSKA COLOR: WHITE HSN 9405	150/	7500	00
		GST		
		SGST 6%	450	00
		CGST 6%	450	00
			Rs 8400	00
		TOTAL	8400	00

Goods once sold cannot be taken back or exchanged
Email : seecopower@yahoo.com  Signature


Authorized Signatory
Director, CIQA
Dr. B.R. Ambedkar Open University
Hyderabad - 500033

GANAPATHI SALES

9100784722

ALL TYPES OF LED LIGHTS, IP 65 & 68 OUTDOOR LIGHTING,
UNDER WATER LIGHTING, POLES, DECO POLES ETC.,
No. 7-59/1, Patel Nagar, Malkajgiri, Hyderabad - 47. Email : ganapathisales@gmail.com

BILL

No. 018


Date : 29-03-2018.

To,
The Registrar,
Ambedkar Open University,
Prof. G. Ram Reddy Marg,
Road NO. 46,
Jubilee Hills,
Hyderabad - 500 033.

Sl. No.	DESCRIPTION OF ITEM	Quantity	Rate	Amount Rs.
1.	Supply of 45 Watts LED Garden Lamp Fittings of make Crompton with 5 years Warranty (inclusive of all taxes)	10 No's	9,500/-	95,000.00
			Total	95,000.00
	(Rupees Ninety Five Thousand only)			

PAN NO. : AMJPD3490J
TIN NO. : 28276606613

For **GANAPATHI SALES**
GANAPATHI SALES
7-59/1, Malkajgiri,
HYDERABAD - 500 003.
Authorized Signatory


Authorized Signatory
Director, CIOA
Dr. B.R. Ambedkar Open University
Hyderabad - 500033

024057

70240577

TAX INVOICE

Original Byers Copy

SRI TRINETHRA ELECTRICALS

5-2-14 to 17, Beside Bible House, R.P.Road,
Opp: Jabbar Comlex,Hyder Basti,Secunderabad -3
Ph No_040-66385522, 66381895, 27530052.

Invoice No : 197	Inv Date : 15-04-2017
M/s Dr.B.R. Ambedkar Open University, ROAD NO: 46, JUBILIEE HILL HYDERABAD.	DC No : 197 DC Date : 15.4.2017 Site Name : HYDERABAD Order No : 826/ENGG/2017-18 Order Date : 15.4.2017
TIN No :	

S.No	DESCRIPTION	UNIT	QTY	RATE	VAT RATE	VAT AMT	NET AMT
1	36W LED STREET LIGHT FITTING "COSMOS" MAKE <i>3 yrs warranty from 15.4.2017 to 14.4.2020</i>	EACH	40.00	1,600.00	14.50	9,280.00	64,000.00
<i>AE (Elec) P. verify the bill and. pay 15/4/17</i>							
Totals			40.00			9,280.00	64,000.00

TERMS & CONDITIONS

1. Payment to be made by A/c Payee Cheque / DD only, Payable Hyd
2. Interest @ 24% if Paid after Due Date
3. Our Risk & Responsibility Ceases on damages, shortages in transit
4. Goods Once Sold Willnot be Taken back or exchanged
5. Subject to Hyderabad jurisdiction

Total Discount Amt	
Sub Total Amount	64,000.00
Total Vat Amount of 14.50%	9,280.00
Total Vat Amount of 5%	
Delivery Charges	
Grand Total Amount	73,280.00

Bank Name : Kotak Mahindra Bank , A/C NO : 0912049463 , IFSC CODE : KKBK0007529, R.P ROAD BRANCH

Rupees in Words : Seventy Three Thousand Two Hundred Eighty Only.

Payment Details :	Date :	FOR SRI TRINETHRA ELECTRICALS
Checked By	Receiver Sign	



Merry
Authorized Signatory
Director, CIQA
Dr. B.R. Ambedkar Open University
Hyderabad - 500033

తెలంగాణ రాష్ట్ర పునరుత్పాదకీయ ఇంధన వనరుల అభివృద్ధి సంస్థ లిమిటెడ్
Telangana State Renewable Energy Development Corporation Ltd.
(A State Govt. Company)

D.No.6-2- 910, Visvesvaraya Bhavan, The Institution of Engineers Building,
Khairatabad, Hyderabad - 500 004, Telangana, India
Tel : Off : 040 - 23201502, 23201503 Fax : 040 - 23201504
E-mail : info@tnredcl.telangana.gov.in Web : www.tnredcl.telangana.gov.in

//W.O.No.ON181900007//

M/s. Novus Green Energy Systems Pvt. Ltd.,
Suite 1st, 2nd Floor, SIDDHI, # 100,
Drumalgherry, Secunderabad - 500 015

Lr. No.TSREDCO/SE/SPV/Dr.BRAOU-300KWp/2018/Agt No. 01/2018/dt.18.06.2018.

Sir,

Sub : TSREDCO- SE Division- Design, Supply, Installation, Testing and Commissioning
of aggregated 300KWp capacity Roof Top Solar Photo Voltaic Power Plant under
Net-metering with Five Years of Comprehensive Maintenance Contract at Dr. B. R.
Ambedkar Open University, Prof.G.Ram Reddy Marg, Road No.46, Jubilee hills,
Hyderabad, Telangana 500 033 - Work Agreement - : - Reg.

- Ref: 1. Tender Ref. No. TSREDCO/SE/SPV/Dr.BRAOU-300KWp/2017/ Dt: 20.03.2018
2. Our Lr. No. TSREDCO/SE/SPV/Dr.BRAOU/LOI/2018-19/Dt. 16.04.2018
3. Lr. No.920/Engg/2018-19, Dt.11.06.2018

Further to the above, the agreement No. 01/18th June of 2018 entered with you for the work
for "Design, Supply, Installation, Testing and Commissioning of aggregated 300KWp
capacity Roof Top Solar Photo Voltaic Power Plant under Net-metering with Five Years of
Comprehensive Maintenance Contract at Dr. B. R. Ambedkar Open University, Prof.G.Ram
Reddy Marg, Road No.46, Jubilee hills, Hyderabad" is here with enclosed. You are requested
to carry out the work as per the terms and conditions of the Agreement.

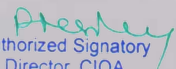
- Encl: 1. Work Schedule
2. Copy of Agreement.

Sd/-xxxx
VC & Managing Director

// Forwarded by Order//


PROJECT DIRECTOR (SE)
TSREDCO

Copy Submitted to: The Registrar, Dr. B. R. Ambedkar Open University, Prof.G.Ram Reddy
Marg, Road No.46, Jubilee hills, Hyderabad- 500 033.
Copy to: Manager (F&A), TSREDCO, Corporative Office, Hyderabad.


Authorized Signatory
Director, CIQA
Dr. B.R. Ambedkar Open University
Hyderabad - 500033