

INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi | Affiliated to JNTUH, Hyderabad | Accredited by NAAC) Hyderabad | PIN: 500068

Details of Subscriptions

S.No	Content
1	Screen Shots of ECAP Database
2	Screen Shots of DELNET
3	ECAP Related Bills

Fig 1: Database-ECAP_ Faculty & Student Login



Fig 2: Database-ECAP_ Academic Register for faculties





Fig 3: Database-ECAP_ Internal marks entry



Fig 4: Database-ECAP_ Student Profile





Fig 5: Delnet Sreyas Subscription





ECAP Related Bills PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. Reg. Office: No.303, K.M. Towers, Opp. Timpany School Main Gate, C.B.M. Compound, Visakhapatnam – 530 003. Ph:0891-3097980, Buyer's Name & Address: Buyer's Name & Address: SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY Hyderabad Buyer's TIN No.: Dispatch Date: Dispatch No: Dispatch No: Dispatch No: Dispatch Date: Contact Person: Contact Person: Contact Person: Contact Person: Contact Person: Contact Person: Contact No: Terms of Delivery: SI. No. Description of Goods Terms of Payment 100 % Against Delivery Engineering college Automation Package , Annual Maintenance November 2019 to October 2020 1 16,300		THE STUME INVOICE			•
Buyer's Name & Address: Buyer's Name & Address: Buyer's Name & Address: Dispatched Through: SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY BANDLA GUDA NAGOL Hyderabad Buyer's TIN No.: Dispatch Date: Dispatch No: Dispatch No: Dispatch Date: Dispatch No: Dispatch Date: Terms of Delivery. Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Nos Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020	Reg.(WEBPROS SOLUTIONS PVT. LTD.	Invoice No:		1173
Buyer's Name & Address: Buyer's Name & Address: Dispatched Through: Dispatch No: Dispatch No: Dispatch No: Dispatch Date: Dispatch Date: Dispatch Date: Destination: Terms of Delivery: Contact Person: Contact Person: Contact No: Terms of Payment 100 % Against Delivery Engineering college Automation Package , Annual Maintenance November 2019 to October 2020	C.B.N	Compound, Visakhapatnam – 530 003. Ph:0891-3097980,	Date:		10/25/2019
Buyer's Name & Address: Supplier's Ref. No:			P.O. No:		
SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY BANDLA GUDA NAGOL Hyderabad Dispatch No: Dispatch No: Dispatch Date: Destination: Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Unit Rate Amount Nos ₹ Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020			P.O. Date:	,	
SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY BANDLA GUDA NAGOL Hyderabad Dispatch No: Dispatch No: Dispatch Date: Destination: Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Unit Rate Amount Nos Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020	Buver'	S Name & Address:	Supplier's Re	ef. No:	
SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY BANDLA GUDA NAGOL Hyderabad Dispatch No: Dispatch Date: Destination: Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Chy Unit Rate Amount Nos Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020		Traine & Addless.	Dispatched T	Through.	
Hyderabad Dispatch No: Destination: Terms of Delivery: Contact Person: Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Nos Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020			Dispatched 1	nrough:	
Buyer's TIN No.: Buyer's TIN No.: Destination: Terms of Delivery: Contact Person: Contact No: Terms of Delivery: Contact Proon: Terms of Payment 100 % Against Delivery Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020	SREY	AS INSTITUTE OF ENGINEERING AND TECHNOLOGY			
Buyer's TIN No.: Ship to: Destination: Terms of Delivery: Contact Person: Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Package , Annual Maintenance Charges November 2019 to October 2020	Hydera	bad	Dispatch No:		
SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY BANDLA GUDA NAGOL Hyderabad SI. No. Description of Goods Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Nos Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery Amount Nos Terms of Delivery: Contact Person: Contact Person: Contact Person: Contact Person: Contact No: Terms of Delivery: Terms of Delivery: Contact Person: Contact Person: Contact No: Terms of Delivery: Contact Person: Contact No: Terms of Delivery: Contact Person: Contact No: Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery Amount Nos Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery Nos Terms of Payment 100 % Against Delivery Nos Terms of Payment 100 % Against Delivery Nos Terms of Delivery: Contact No: Terms of Delivery: Contact No: Terms of Payment 100 % Against Delivery Nos Terms of Delivery: Contact No: Terms of Payment 100 % Against Delivery Nos Terms of Delivery: Contact No: Terms of Delivery: Contact No: Terms of Payment 100 % Against Delivery Nos Terms of Delivery: Contact No: Terms of Delivery: Contact No: Terms of Delivery: Contact No: Terms of Payment 100 % Against Delivery Terms of Delivery: Contact No: Terms of Payment 100 % Against Delivery Terms of			Dispatch Date	э:	
SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY BANDLA GUDA NAGOL Hyderabad Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Unit Rate Amount Nos Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020	Buyer's	TIN No.:	Destination		
Hyderabad Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Nos Temsof Payment 100 % Against Delivery Amount Nos Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020	only to		Destination.		
Hyderabad Contact Person: Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Nos Temsof Payment 100 % Against Delivery Amount Nos Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020	SREYA	S INSTITUTE OF ENGINFERING AND TECHNOLOGY			
Contact No: Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Nos Unit Rate Amount Nos Figure Amount Nos Nos Nos Nos Nos Nos Nos Nos		A GODA NAGOL	Terms of Delivery		
Terms of Payment 100 % Against Delivery SI. No. Description of Goods Qty Unit Rate Amount Nos ▼ Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020	1ydera	pad			Mr
SI. No. Description of Goods Qty Unit Rate Amount Nos Engineering college Automation Package , Annual Maintenance charges November 2019 to October 2020				nent	
Engineering college Automation Package , Annual Maintenance November 2019 to October 2020			01.0		
Engineering college Automation Package , Annual Maintenance charges Nos Nos	Sl. No.	Description of Goods .		Unit Rate	Amount
		onal god		1	16,300
All disputes subject to Visakhapatriam Jurisdiction only. (Authorized Signatory)		2/11	AS	PRINCIPA	AL ENGG. & TE

Invoice No:

1220

WEBPROS SOLUTIONS PVT. LTD.

	ffice:No 202 K M Tarress On The				1220
∠.B.M.	ffice:No.303, K.M.Towers, Opp.Timpany School M Compound, Visakhapatnam – 530 003. Ph:0891-3	lain Gate, 097980,	Date:	1	8-12-2019
			P.O. No:		
			P.O. Date:		
Buver's	s Name & Address:		· Supplier's R	ef. No:	
			Dispatched	Γhrough:	
SREYA BANDL Hyr a	IS INSTITUTE OF ENGINEERING AND TECHNO IA GUDA NAGOL bad	LOGY	Dispatch No:		
			Dispatch Dat	e:	
Buyer's	TIN No.:		Destination:		,
SREYAS	S INSTITUTE OF ENGINEERING AND TECHNOL A GUDA NAGOL	.OGY	Terms of Deli Contact Perso Contact No: Terms of Payi	ment	Mr
			100 % Agains		
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount ₹
1	Online SMS credits Integrated to ECAP		100000	0.145	. 14,500.00
ourteen	thousand five hundred only'			₹	14 500 00
Goods of No Warra	Terms & Conditions t to be made in favour of Webpros Solutions Pvt. Ltd. @18% will be charged if the bill is not paid within the stip nce sold will not be taken back. anty for burn and physical damage. tes subject to Visakhapatham Jurisdiction only.	ulated time.		pros Solution	

SREYAS INSTITUTE OF ENGG. & TECH D.No. 9-39, Beside Indu Aranya, D.No. 4-39, Beside Indu Aranya, Bandlaguda, Tattiannaram, Hyderabad-68

	WEDPRUS SOLUTIONS DVT 1 TO		Invoice Na		
Reg.	WEBPROS SOLUTIONS PVT. LTD. Office:No.303, K.M.Towers, Opp.Timpany School Main	Gate.	Invoice No:		930
C.B.IV	M.Compound, Visakhapatnam – 530 003. Ph:0891-3097	7980,	Date:	02-11-20	18 [†]
			P.O. No:		
			P.O. Date:		
Buyer'	's Name & Address:		Súpplier's R	ef. No:	
			Dispatched	Theory	-
			Dispatched	inrough:	
SREY! BANDI	AS INSTITUTE OF ENGINEERING AND TECHNOLOG LA GUDA NAGOL	GY			
Hydera	abad		Dispatch No:		
			Dispatch Dat	e:	
Buver's	TIN No.:				
onip to:			Destination:		
REYA	S INSTITUTE OF ENGINEERING AND TECHNOLOG A GUDA NAGOL	Υ	Terms of Deli	VAR	
lyderal	A CODA NAGOL		Contact Perso	on:	Mr
			Contact No: Terms of Payr	mont	
			100 % Agains		
SI. No.	Description of Goods		Qty	Unit Rate	Amount
				1	
	Engineering college Automation Package , Annual Macharges November 2018 to October 2019	Maintenance		1	16,300.0
	November 2018 to October 2019	Maintenance		1	
teen th	November 2018 to October 2019 nousand three hundred only Terms & Conditions to be made in favour of Webbare 2019				16 300 00
ayment terest @oods on	November 2018 to October 2019 Terms & Conditions to be made in favour of Webpros Solutions Pvt. Ltd. 218% will be charged if the bill is not paid within the stipulated accessory.			₹	16 300 00
ayment terest @ oods on o Warra	November 2018 to October 2019 Terms & Conditions to be made in favour of Webpros Solutions Pvt. Ltd. 218% will be charged if the bill is not paid within the stipulated line sold will not be taken back. Inty for burn and physical damage.			₹	16 300 00
ayment terest @ oods on o Warrai I dispute	November 2018 to October 2019 Terms & Conditions to be made in favour of Webpros Solutions Pvt. Ltd. 218% will be charged if the bill is not paid within the stipulated accessory will be taken back. Interpretation of the property of the p		For Webp	₹	16,300.00 F Pvt. Ltd.
ayment terest @oods on D Warrail dispute	November 2018 to October 2019 Terms & Conditions to be made in favour of Webpros Solutions Pvt. Ltd. 218% will be charged if the bill is not paid within the stipulated accessoid will not be taken back. 218% into the taken back. 218% into the taken back. 228 subject to Visakhapatnam Jurisdiction only. BANK DETAILS ME: HDFC BANK I TD		For Webp	ros Solutions	16,300.00 F Pvt. Ltd.
ayment terest @ oods on o Warral I dispute	November 2018 to October 2019 Terms & Conditions to be made in favour of Webpros Solutions Pvt. Ltd. 218% will be charged if the bill is not paid within the stipulated accessory will be taken back. Interpretation of the property of the p		For Webp	ros Solutions	16,300.00 F Pvt. Ltd.

web Saver B. Suldan Hirlis

HI.

Enhancement

PROFORMA INVOICE

ATT	TROPORIVIA INVO	ICE		
Reg.C	WEBPROS SOLUTIONS PVT. LTD.	Invoice No:		882
C.B.M	Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, Compound, Visakhapatnam – 530 003. Ph:0891-3097980,	Date: 3	/9/2018	
		P.O. No:		
		P.O. Date:		
Buyer's	s Name & Address:	Supplier's Ref. No):	
		Dispatched Through	gh:	
Sreyas	Institute of Engineering and technology			
-lyderb	ad	Dispatch No:		
		Dispatch Date:		
hip to:	TIN No.:	Destination:		
reyas yderba	Institute of Engineering and technology	Terms of Delivery:		
yuerba	u	Contact Person:		Mr
		Contact No: Terms of Payment		
	TIN No.:	100 % Against Deliv	ery	
SI. No.	Description of Goods	Qty Ur Nos	nit Rate	Amount
1	Enhancement updattion charges	1405	₹	₹ -
	Biometric Attendance for all class room: Daily two times on a given time sms should go to their parents All the machines are of same made			30,000.00
nyment to erest @ oods ond Warran	Terms & Conditions o be made in favour of Webpros Solutions Pvt. Ltd. 18% will be charged if the bill is not paid within the stipulated time. ce sold will not be taken back. Ity for burn and physical damage. It is subject to Visakhapatnam Jurisdiction only.	For Webpros S		

Asweed

Sreyas

authorised Signatory

20

APPLICATION FOR RTGS/NEFT REMITTANCE Malakpet Branch (1628), Hyd. UCO BANK

0000434

rugn

Cimuked As per details below by debiting my / our account No. 188502 | 0000 434 Destination Banks Name & Branch HD FC Bounk, Linguiste APPLICATION FOR RTGS/NEFT REMITTANCE Mob. 98485354335 Malakpet Branch (1628), Hyd. युको बैक UCO BANK 1000001 3000 Name of Applicant, for the total amount including your charges Add: Please remit the sum of Rs. Name of the beneficiary Date of Transfer / Cash T Amount in figure Rs. Amount in words Rs. Account No. IFSC Code Charges Rs. TotalRs UTRNO, यूको बैंक **UCO Bank** BANDLAGUDA - HYDERABAD BRANCH GEO SURVEY OF INDIA,,SOUTH REGION,BANLLAGUD,SECUNDERABAD, TELANGANA - 500 003 IFSC: UCBA0001885 2 20 या धारक को OR BEARER अदा करें 18850210000434

> #*00 1 5 7 5 #\$ R \$ Q \$ Q Q 2 & 0 1 1 :: 000047#

FOR SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY

Please sign above

खा. सं. A/c. No.

	FROFUR	MA INVOICE			
Rea (WEBPROS SOLUTIONS PVT. LTD.	782	Invoice No:		782
C.B.A	Office:No.303, K.M.Towers, Opp.Timpany School M.Compound, Visakhapatnam – 530 003. Ph:0891-	Main Gate, -3097980,	Date:		27/10/2017
			P.O. No:		
		•	P.O. Date:	•	
Buyer	's Name & Address:		Supplier's Re	f. No:	**
			Dispatched T	hrough:	
SREY	AS INSTITUTE OF ENGINEERING AND TECHNO	OLOGV	190		
BAND Hyder	LA GUDA NAGUL	olog;	Dispatch No:		
			Dispatch Date	:	
Buyer's	s TIN No.:		Destination:		
erii de ii d			Domizatori,		
REYA	AS INSTITUTE OF ENGINEERING AND TECHNO	LOGY	Terms of Deliv	aru.	
SANDLA GUDA NAGOL Iyderabad		Contact Person	n:	Mr	
			Terms of Paym	ent	
SI, No.			100 % Against	Delivery	
OI. NO.	Description of Goods	•	Qty Nos	Unit Rate ₹.	Amount
1	Engineering college Automation Package , Ann charges November 2017 to October 2018	ual Maintenance		1	16,300.0
1		12.			
cteen t	housand three hundred only Terms & Conditions			₹	16,300.00

R. Sulbin

fiday

C.B.M.Compound, Visakhapatr	WEBPROS SOLUTIONS PVT. LTD. Reg.Office:No.303, K.M.Towers, Opp. Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,	The state of the s		79
	nam - 530 003. Ph:0891-3097980,	Date:	0.1-11-20	D16
	,	P.O. No:		
		P.O. Date:		
Buyer's Name & Address:	OREQUESTION OF THE COMMENT OF THE CO	Supplier's R	ef. No:	
SREYAS INSTITUTE OF ENGIL	NEERING AND TECHNOLOGY	Dispatched 1	Through:	
BANDLA GUDA NAGOL Hyderabad	, zormotogy	Dispatch No:		
Records Title to		Dispatch Date);	
Buyer's TIN No.:		Destination:		
SREYAS INSTITUTE OF ENGIN BANDLA GUDA NAGOL Iyderabad	EERING AND TECHNOLOGY	Terms of Deliv	ery:	
		Contact No:		Mr
SI. No.		Terms of Paym 100 % Against		-
D. 1101	escription of Goods	Qty Nos	Unit Rate ₹	Amount
Engineering college Autor charges November 2016 to Octob	nation Package , Annual Maintenand per 2017	e	1	16,300.00
yiii wiii iu ue mana in favorii ne inc. i.	Conditions	For Webpy	7.	16,300.00
war and be created in the bill back. Warranty for burn and physical dama disputes subject to Visakhapatnam J	is not paid within the stipulated time. age. urisdiction only		Solutions VIZAGE	Pvt. Ltd.
K NAME: HDFC BANK LTD RENT A/CNO. 00502000018344 NCH: Dwarakanagar		/Addit/O	rized Signato	ry)

pelo Securir Arne

PRINCIPAL

C.B.N	WEBPROS SOLUTIONS PVT. LTD. Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam, 520,000 Pt.	Invoice No: 589		
	M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,	Date:	30-10-2	015
		P.O. Date:		
Buver	's Name & Address:	Supplier's	Daf Na.	
	- Haire & Audress:	ouppilet \$	Net. No:	
		Dispatched	Through:	
SREY	AS INSTITUTE OF ENGINEERING AND TECHNOLOGY LA GUDA NAGOL			
Hydera	ibad	Dispatch No):	
		Dispatch Da	te:	
Buyer's	TIN No.:	Destination:		
		- volument),		
REYA	S INSTITUTE OF ENGINEERING AND TECHNOLOGY A GUDA NAGOL	Torms of P		
Hyderabad NAGOL		Terms of Del Contact Person	ivery:	
	a	Contact No:		Mr
		Terms of Pay	ment	
SI. No.	Para di Para d	100 % Agains		
	Description of Goods	Qty Nos	Unit Rate	Amount
1	Engineering college Automation Package , Annual Maintenance charges			
ħ	November 2015 to October 2016		1	16,300.00
een tho	ousand three hundred only			16,300.00
een tho	Dusand three hundred only Terms & Conditions	For Webne	₹.	16 200 00
een tho	Dusand three hundred only Terms & Conditions Die made in favour of Webpros Solutions Pvt. Ltd.	For Webpi		16 200 00
een tho	Terms & Conditions be made in favour of Webpros Solutions Pvt. Ltd. 18% will be charged if the bill is not paid within the stipulated time.	For Webpi	₹.	16 200 00
een tho	Terms & Conditions be made in favour of Webpros Solutions Pvt. Ltd. 18% will be charged if the bill is not paid within the stipulated time, by for hum and physical deck.	For Webpi	₹.	16 200 00
een tho yment to erest @: ods once Warrant disputes	Terms & Conditions be made in favour of Webpros Solutions Pvt. Ltd. 18% will be charged if the bill is not paid within the stipulated time, e sold will not be taken back. Ity for burn and physical damage. Is subject to Visakhapatnam Jurisdiction only.		os Solutions	16,300.00 6 Pvt. Ltd.
een tho yment to erest @ ods once Warrant disputes	Terms & Conditions Display three hundred only Terms & Conditions Display the behavior of Webpros Solutions Pvt. Ltd. 18% will be charged if the bill is not paid within the stipulated time, as sold will not be taken back. By for burn and physical damage, a subject to Visakhapatnam Jurisdiction only. BANK DETAILS E: HDFC BANK LTD.		₹.	16,300.00 6 Pvt. Ltd.
een tho yment to erest @: ods once Warrant disputes C NAM RENT A	Terms & Conditions Do be made in favour of Webpros Solutions Pvt. Ltd. 18% will be charged if the bill is not paid within the stipulated time, e sold will not be taken back. Ity for burn and physical damage. Subject to Visakhapatnam Jurisdiction only.		os Solutions	16,300.00 6 Pvt. Ltd.

Reg.	WEBPROS SOLUTIONS PVT. LTD. Office:No.303, K.M.Towers, Opp.Timpany School Main Gate,	Invoice No	400	
	M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,	Date:	03-11-20	014
		P.O. No:		
		P.O. Date:		
Buyer	's Name & Address:	Supplier's I	Ref. No:	
		Dispatched	Through:	
SREY, BAND Hyder	AS INSTITUTE OF ENGINEERING AND TECHNOLOGY LA GUDA NAGOL BBad	Dispatch No	:	
		Dispatch Da	te:	
Ship to	STIN No.:	Destination:		
	S INSTITUTE OF ENGINEERING AND TECHNOLOGY A GUDA NAGOL	Terms of Del	ivery:	
fydera)	bad	Contact Pers Contact No: Terms of Pay		Mr
		100 % Agains		
SI. No.	Description of Goods	Qty	Unit Rate	Amount
	77-00-00-00-00-00-00-00-00-00-00-00-00-0	Nos	₹	₹ Pariouni
1	Engineering college Automation Package , Annual Maintenancharges November 2014 to October 2015	ce	1	16,300.00
	ousand three hundred only Terms & Conditions		₹.	16,300.00
oods on Warrai	to be made in favour of Webpros Solutions Pvt. Ltd. 218% will be charged if the bill is not paid within the stipulated time. ce sold will not be taken back. nty for burn and physical damage. es subject to Visakhapatnam Jurisdiction only.		ros Solutions VIZAG	5 Pvt. Ltd.
RENT NCH:	ME: HDFC BANK LTD A/CNO. 00502000018344 Dwarakanagar : HDFC 000 00 50			

INVOICE

WEBPROS SOLUTIONS PVT. LTD., # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B.

Muralinagar, Visakhapatnam - 530007 Email: webprossolutions.vsp.bala@gmail.com COMPANY'S TIN No.: 28254339675

CONSIGNEE NAME & ADDRESS:-

SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY BANDLA GUDA NAGOL **HYDERABAD**

Invoice No.1761	
Date: 4 th January, 2013	
P.O. No.	
Date:	
Dispatch Through:	West No.
Dispatch No:	
Dispatch Date:	
Destination:	
Terms of Payment:	

SI.No.		DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUN ₹	IT
elektek (d. o. a. ispeljenteljele es jewes mese essang	Data uplo	ng college automation package cost ad and configuration charges n and Training charges	The state of the s		1,20,000 10,000 10,000 10,000	00
OTAL A	MOUNT	Rupees: One lakh fifty thousands or	nly		1,50,000	00

TERMS & CONDITIONS

- 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
- 2. Interest @18% will be charged if the bill is not paid within the stipulated time.
- Goods once sold will not be taken back.
 All disputes subject to Visakhapatnam Jurisdiction only.

BANK DETAILS

BANK NAME: HDFC BANK LTD CURRENT A/CNO. 00502000018344

BRANCH: Dwarakanagar IFSC CODE: HDFC 000 00 50 For WEBPROS SOLUTIONS (P) LTD



(Authorised Signatory)

SREYAS INSTITUTE OF ENGG. & TECH

D.No. 9-39, Beside Indu Aranya, Bandlaguda, Tattiannaram, Hyderabad-68

Reg.	WEBPROS SOLUTIONS PVT. LTD. Office:No.303, K.M.Towers, Opp. Timpany School Main Gate,	Invoice N	o: 412	
J.D.1	B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,		28-10-2013	
		P.O. No:	***************************************	
		P.O. Date:		
Buyer	's Name & Address:	Supplier's	Ref. No:	
		Dispatched	Through	
SREY, BAND Hydera	AS INSTITUTE OF ENGINEERING AND TECHNOLOGY LA GUDA NAGOL abad	Dispatch No		
		Dispatch Da	ite.	escology
Buyer's	TIN No.:	, , , , , ,		
Ship to:		Destination:		
SREYA SANDL Iyderal	S INSTITUTE OF ENGINEERING AND TECHNOLOGY Dad NAGOL	Terms of Del	livery:	
	,	Contact No:		Mr
		Terms of Pay		
SI. No.	Description of Goods	100 % Agains		
	and the state of t	Qty Nos	Unit Rate ₹	Amount
1	Engineering college Automation Package , Annual Maintenance charges November 2013 to October 2014		1	16,300.00
een the	ousand three hundred only	,	₹	
yment to	o be made in favour of Webpros Solutions Pvt. Ltd.	For Webp	ros Solutions	16,300.00
ods onc	e sold will not be taken back, ty for burn and physical damage. s subject to Visakhapatnam Jurisdiction only		(VIZAG)	
KENT / NCH:D	BANK DETAILS E: HDFC BANK LTD A/CNO. 00502000018344 bwarakanagar : HDFC 000 00 50	(Auth	orized Signato	ory)



SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY

(Sponsored by Sreyas Educational Society)
Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad

PURCHASE ORDER

Date: 02.01.2013

To

Webpros solutions Pvt Ltd...

Plot No:303, Opp Timpany School Main Gate,

CBM Compound, Visakhapatnam, Andhra Pradesh 530003

Sir

Sub: Purchase Order-reg

We are pleased to release our purchase order for the Engineering college Automation Software as per the following:

Cost of the software:

1,20,000/-

Data upload and Configuration charges:

10,000/-

Installation and Training charges:

10,000/-

Hosting Charges for One Year:

10,000/-

Terms & Conditions:

- Payment: 25% as advance, rest 75% after complete installation and training.
- Annual Maintenance: 10% of the software cost from second year onwards.

Yours faithfully

Far SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY



PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D No. 9-39, Besside Indu Aranya,
D No. 9-39 Attiannaram, Hyderabad-68