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INVOICE CUM CHALLAN NO. : 146

DATE : January 20th 2014



AKADEMY OF DESIGN & ARCHITECTURE

6-2-39, 1st Floor, Lane Opp. Hotel Comfort Inn Woodbridge, A. C. Guard, Lakdi ka pool, Hyderabad - 500 004. (A.P.) INDIA

☎ : +91-40-66639371-3 Fax : +91-40-66639372 E-Mail : ada_hyderabad@indiainfo.com Visit at : www.adainfo.com

Name and Address of Consignee / Buyer

Gokaraju Ranga Raju Institute of Engineering & Technology,
Bachupally, Kukatpally, Hyderabad
Andhra Pradesh.

Your Order No. : P.O.No: TEQIP-II/2013/API105/Direct Contract/5

Date : 27-12-2013

Region : Andhra Pradesh

Sales Ex : Mr.Omprakash.K

S.No.	Description & Specification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Total Amount	
				Rs.	Ps.
Computer Application Software License No: 925599 & 925600					
1.	MATLAB	40			
2.	Simulink	10			
3.	Parallel Computing Toolbox	5			
4.	MATLAB Distributed Computing Server	1			
5.	Image Processing Toolbox	10			
6.	Statistics Toolbox	2			
7.	Optimization Toolbox	2			
8.	Global Optimization Toolbox	2			
9.	Bio Informatics Toolbox	2			
10.	Simscape	2			
11.	Database Toolbox	5			
12.	SimPowerSystems	2			
13.	Curve Fitting Toolbox	2			

Service Tax No. : AAJFA7112NST001

PAN : AAJFA7112N

Total Rs.

VAT : 28390157580

CST No. : PJT/07/1/2144/2004-05

Service Tax Rs.

Consignee VAT :

CST No.

VAT/CST@

Continued Page 2

Total Rupees (in words)

Total Amount Payable Rs. .

PAYMENT TERMS

Airways Bill/LR/RRNo. Date

RECEIVED BY

For AKADEMY OF DESIGN & ARCHITECTURE

Mode of Transport

Vehicle Regn. No.

No. of Packages

Gross Weight Kgs.

Authorised Signatory

**TEQIP-II EXPENDITURE
 PAID AND CANCELLED**

Finance Nodal Officer COORDINATOR



AKADEMY OF DESIGN & ARCHITECTURE

6-2-39, 1st Floor, Lane Opp. Hotel Comfort Inn Woodbridge, A. C. Guard, Lakdi ka pool, Hyderabad - 500 004.(A.P.) INDIA
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Name and Address of Consignee / Buyer

**Gokaraju Ranga Raju Institute of Engineering & Technology,
 Bachupally, Kukatpally, Hyderabad
 Andhra Pradesh.**

Your Order No. : P.O.No: TEQIP-II/2013/APIP05/Direct Contract/5

Date : 27-12-2013

Region : Andhra Pradesh

Sales Ex : Mr.Omprakash.K

S.No.	Description & Specification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Total Amount	
				Rs.	Ps.
Computer Application Software License No: 925599 & 925600					
14.	Neural Network Toolbox	4		9,51,439	00
15.	Fuzzy Logic Toolbox	4			
16.	Control System Toolbox	2			
17.	MATLAB Coder	2			
18.	Simulink Coder	2			
19.	Embedded Coder	2			
20.	Spreadsheet Link EX	2			

Service Tax No. : AAJFA7112NST001

PAN : AAJFA7112N

Total Rs. 9,51,439 00

VAT : 28390157580

CST No. : PIT/07/1/2144/2004-05

Service Tax Rs.

Consignee VAT :

CST No.

VAT/CST @ VAT @ 5% Rs. 47,572 00

Rupees Nine lakh Ninety Nine thousand and Eleven Only

Total Amount Payable Rs. 9,99,011 00

Total Rupees (in words)

PAYMENT TERMS

Airways Bill/LR/RRNo. Date

RECEIVED BY

For AKADEMY OF DESIGN & ARCHITECTURE

Mode of Transport

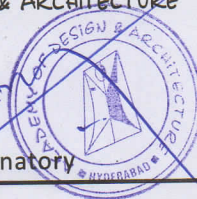
Vehicle Regn. No.

No. of Packages

Gross Weight Kgs.

Authorised Signatory

**TEQIP-II EXPENDITURE
 PAID AND CANCELLED**
 Finance Nodal Officer COORDINATOR PRINCIPAL



Received on 31/1/14

Visit at : www.adainfo.com

INVOICE CUM CHALLAN NO. : 147

DATE : January 20th 2014



ACADEMY OF DESIGN & ARCHITECTURE

6-2-39, 1st Floor, Lane Opp. Hotel Comfort Inn Woodbridge, A. C. Guard, Lakdi ka pool, Hyderabad - 500 004.(A.P.) INDIA
 ☎ : +91-40-66639371-3 Fax : +91-40-66639372 E-Mail : ada_hyderabad@indiainfo.com Visit at : www.adainfo.com

Name and Address of Consignee / Buyer
**Gokaraju Ranga Raju Institute of Engineering & Technology,
 Bachupally, Kukatpally, Hyderabad
 Andhra Pradesh.**

Your Order No. : PO.No: TEQIP-II/2013/APIPO5/Direct Contract/4 Date : 21-12-2013
 Region : Andhra Pradesh Sales Ex : Mr.Omprakash.K

S.No.	Description & Specification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Total Amount	
				Rs.	Ps.
Computer Application Software License No: 925599 & 925600					
1.	MATLAB	60			
2.	Simulink	30			
3.	Image Processing Toolbox	40			
4.	Computer Vision System Toolbox	4			
5.	Image Acquisition Toolbox	2			
6.	Signal Processing Toolbox	3			
7.	DSP System Toolbox	3			
8.	Communications System Toolbox	2			
9.	RF Toolbox	2			
10.	Phased Array System Toolbox	2			
11.	LTE Toolbox	2			
12.	Wavelet Toolbox	2			
13.	Sim RF	2			

Service Tax No. : AAJFA7112NST001 PAN : AAJFA7112N Total Rs.

VAT : 28390157580 CST No. : PJT/07/1/2144/2004-05 Service Tax Rs.

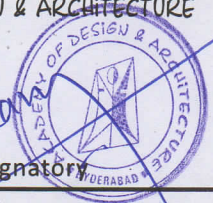
Consignee VAT : CST No. VAT/CST@ Rs. **Continued Page 2**

Total Rupees (in words) Total Amount Payable Rs.

PAYMENT TERMS

Airways Bill/LR/RRNo.	Date	RECEIVED BY	For ACADEMY OF DESIGN & ARCHITECTURE
Mode of Transport			 Authorised Signatory
Vehicle Regn. No.			
No. of Packages	Gross Weight Kgs.		

TEQIP-II EXPENDITURE PAID AND CANCELLED
 Finance Nodal Officer COORDINATOR





AKADEMY OF DESIGN & ARCHITECTURE

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**Gokaraju Ranga Raju Institute of Engineering & Technology,
 Bachupally, Kukatpally, Hyderabad
 Andhra Pradesh.**

Your Order No. : P.O.No: TEQIP-II/2013/APIPO5/Direct Contract/5

Date : 27-12-2013

Region : Andhra Pradesh

Sales Ex : Mr.Omprakash.K

S.No.	Description & Specification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Total Amount	
				Rs.	Ps.
Computer Application Software License No: 925599 & 925600					
14.	SimScape	2		9,50,929	00
15.	SimMechanics	2			
16.	Data Acquisition Toolbox	2			

Service Tax No. : AAJFA7112NST001

PAN : AAJFA7112N

Total Rs. 9,50,929 00

VAT : 28390157580

CST No. : PJT/07/1/2144/2004-05

Service Tax Rs.

Consignee VAT :

CST No.

VAT/CST @ VAT @ 5% Rs. 47,546 00

Rupees Nine lakh Ninety Eight thousand Four hundred and Seventy Five Only

Total Amount Payable Rs. 9,98,475 00

Total Rupees (in words)

PAYMENT TERMS

Airways Bill/LR/RRNo. Date

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Mode of Transport

Vehicle Regn. No.

No. of Packages

Gross Weight Kgs.

Authorised Signatory

**TEQIP-II EXPENDITURE
 PAID AND CANCELLED**

Finance Nodal Officer
 COORDINATOR

Principal

