


Tax Invoice

SHARMA NETWORK ASSOCIATES CTC, C-Block, 1st Floor Shop No.158, Park lane, Secunderabad – 500 003 Mobile No-9866702348 GST No-36ADXPR2838M2ZI Bill to: AURORA'S PG COLLEGE (MBA) Peerzadiguda, Uppal, Hyderabad 500092 R. R. Dist, Hyderabad, Telangana. Tel No-04027201451. E.Mail: info@apgc.edu.in	Invoice No SNA/71/2022-23	Dated 15.01.2022
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SNo.	Particulars	QTY	Rate*	Amount*
1.	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB HDD Drive, 19" LCD Monitor, Key Board and Mouse	60	42,250	25,35,000
* Price inclusive of 18% GST				
TOTAL				25,35,000

Amount (in words): Rupees Twenty Five Lakhs Thirty Five Thousand Only.


DIRECTOR
Aurora's PG College (MBA)
 Uppal, Hyderabad-500092

For Sharma Network Associates



SHARMA NETWORK ASSOCIATES

CTC, C-Block, 1st Floor, Shop No.158, Park lane, Secundrabad-500003

DELIVERY CHALLAN

SNA/71/2022-23

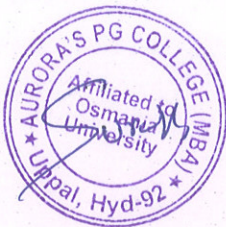
Date: 17-01-2022

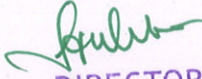
To,
AURORA'S PG COLLEGE (MBA)
Peerzadiguda, Uppal, Hyderabad 500092
R. R. Dist, Hyderabad, Telangana.
Tel No-04027201451.
E.Mail: info@apgc.edu.in

S.No	Description	QTY
1	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB HDD Drive, 19" LCD Monitor, Key Board and Mouse	60 Nos

For Sharma Network Associates

Authorised Signatory





DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

Tax Invoice

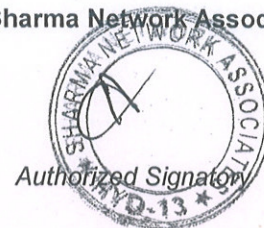
<p>SHARMA NETWORK ASSOCIATES CTC, C-Block, 1st Floor Shop No.158, Park lane, Secunderabad – 500 003 Mobile No-9866702348 GST No-36ADXP2838M2ZI</p> <p>Bill to:</p> <p>AURORA'S PG COLLEGE (MBA) Peerzadiguda, Uppal, Hyderabad 500092 R. R. Dist, Hyderabad, Telangana. Tel No-04027201451. E.Mail: info@apgcu.edu.in</p>	<p>Invoice No SNA/73/2023-24</p>	<p>Dated 15.01.2022</p>
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SNo.	Particulars	QTY	Rate*	Amount*
1.	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB HDD Drive, 19" LCD Monitor, Key Board and Mouse	60	42,250	25,35,000
<p>* Price inclusive of 18% GST</p>				
TOTAL				25,35,000

Amount (in words): Rupees Twenty Five Lakhs Thirty Five Thousand Only.


DIRECTOR
Aurora's PG College (MBA)
 Uppal, Hyderabad-500092

For Sharma Network Associates



SHARMA NETWORK ASSOCIATES

CTC, C-Block, 1st Floor, Shop No.158, Park lane, Secundrabad-500003
DELIVERY CHALLAN

SNA/73/2022-23

Date: 17-01-2022

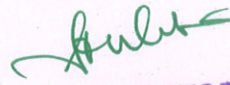
To,
AURORA'S PG COLLEGE (MBA)
Peerzadiguda, Uppal, Hyderabad 500092
R. R. Dist, Hyderabad, Telangana.
Tel No-04027201451.
E.Mail: info@apgcuc.edu.in

S.No	Description	QTY
1	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB HDD Drive, 19" LCD Monitor, Key Board and Mouse	60 Nos

For Sharma Network Associates

Authorised Signatory




DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

INDIAN BANK
 JUBILEE HILLS BRANCH
 G-2 36 PINNACLE 235/A
 HITECH CITY ROAD ROAD NO-36
 JUBILEE HILLS HYDERABAD
 500033
 Branch Code: 1426 Phone No: 23540849
 IFSC: IDIB000H025
Account No. : 6912406333
Product : CA-GEN-PUB-

AURORA'S PG COLLEGE(MBA)
 G2 SBI COLONY BAGH
 AMMERPET
 METRO/URBAN-INR
 HYDERABAD TELANGANA 500013

Currency : INR

Statement From 01/01/2022 to 31/01/2022 **Date :** 05/02/2022 **Time :** 12:08:45

E-mail :

Nominee name :

Cleared Balance : 33,087.00Cr

Uncleared Amount : 0.00

Page No. : 1

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 14.70 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD						33,087.00Cr
01/01/22	01/01/22	REMT THRU CHQ	890334	25,005.00		8082.00Cr
HYDERABA	D CHIKHA	E MAHESH /IDIBH21329496281/NEFT				
		TRANSFEREE BANK- ICIC				
03/01/22	03/01/22	BY CLEARING CHQ	025877		7,15,000.00	7,23,082.00Cr
SERVICE	BRANCH (	CLEARING-02/01/2022 004				
		2720 CLG:025877/SBOI - SBOI				
04/01/22	04/01/22	BY CLEARING CHQ	223493		5,25,000.00	12,48,082.00Cr
SERVICE	BRANCH (	CLEARING-03/01/2022 008				
		2720 CLG:223493/SBOI - SBOI				
05/01/22	05/01/22	BY CLEARING CHQ	083054		8,20,000.00	20,68,082.00Cr
SERVICE	BRANCH (	CLEARING-04/01/2022 012				
		2720 CLG:083054/CB - CB				
06/01/22	06/01/22	BY CLEARING CHQ	802097		6,15,000.00	26,83,082.00Cr
SERVICE	BRANCH (	CLEARING-05/01/2022 022				
		2720 CLG:802097/SBOI - SBOI				
08/01/22	08/01/22	BY CLEARING CHQ	810458		9,25,500.00	36,08,582.00Cr
SERVICE	BRANCH (	CLEARING-07/01/2022 031				
		2720 CLG:810458/HBL - HBL				
10/01/22	10/01/22	BY CLEARING CHQ	926393		9,25,000.00	45,33,582.00Cr
SERVICE	BRANCH (	CLEARING-09/01/2022 045				
		2720 CLG:926393/IBL - IBL				
11/01/22	11/01/22	BATCH CREDIT			7,66,400.00	52,99,982.00Cr
HYDERABA	D CHIKHA					
12/01/22	12/01/22	BY CASH DEPOSIT			3,55,000.00	56,54,982.00Cr
HYDERABA	D CHIKHA	Deposit by SELF				
		CASH DEP/HYDERABAD CHIKHADAPALLI				
12/01/22	12/01/22	CHASE ACCM AMT		30.00		56,54,952.00Cr
HYDERABA	D CHIKHA					
12/01/22	2/01/22	REMT THRU CHQ	890335	20,000.00		56,34,952.00Cr
HYDERABA	D CHIKHA	ICICI /IDIBH21356257968/NEFT				
		TRANSFEREE BANK- ICIC				
17/01/22	17/01/22	REMT THRU CHQ	890336	25,35,000.00		30,99,952.00Cr
SERVICE	BRANCH (	INW_CLG :SHARMA NETWORK				
17/01/22	17/01/22	REMT THRU CHQ	890337	25,35,000.00		5,64,952.00Cr
SERVICE	BRANCH (	INW_CLG :SHARMA NETWORK				
CLOSING BALANCE :						5,64,952.00Cr

Statement Summary Dr. Count 5 Cr. Count 8 51,15,035.00 56,79,987.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

Aurora
DIRECTOR
Aurora's PG College (MBA)
 Uppal, Hyderabad-500092

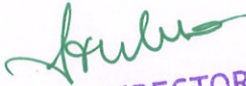
Tax Invoice

<p>SHARMA NETWORK ASSOCIATES CTC, C-Block, 1st Floor Shop No.158, Park lane, Secunderabad – 500 003 Mobile No-9866702348 GST No-36ADXPR2838M2ZI</p> <p>Bill to:</p> <p>AURORA'S PG COLLEGE (MBA) Peerzadiguda, Uppal, Hyderabad 500092 R. R. Dist, Hyderabad, Telangana. Tel No-04027201451. E.Mail: info@apgcuc.edu.in</p>	<p>Invoice No SNA/221/2023-24</p>	<p>Dated 21.07.2022</p>
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SNo.	Particulars	QTY	Rate*	Amount*
1.	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB HDD Drive, 19" LCD Monitor, Key Board and Mouse	30	42,250	12,67,500
* Price inclusive of 18% GST				
TOTAL				12,67,500

Amount (in words): Rupees Twelve Lakhs Sixty Seven Thousand Five Hundred Only.

For Sharma Network Associates


DIRECTOR
Aurora's PG College (MBA)
 Uppal, Hyderabad-500092



SHARMA NETWORK ASSOCIATES

CTC, C-Block, 1st Floor, Shop No.158, Park lane, Secundrabad-500003

DELIVERY CHALLAN

SNA/221/2022-23

Date: 23-07-2022

To,
AURORA'S PG COLLEGE (MBA)
Peerzadiguda, Uppal, Hyderabad 500092
R. R. Dist, Hyderabad, Telangana.
Tel No-04027201451.
E.Mail: info@apgcua.edu.in

S.No	Description	QTY
1	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB HDD Drive, 19" LCD Monitor, Key Board and Mouse	30 Nos

For Sharma Network Associates

Authorised Signatory



Handwritten signature in green ink

DIRECTOR

Aurora's PG College (MBA)

Uppal, Hyderabad-500092

STATEMENT OF ACCOUNT

INDIAN BANK
JUBILEE HILLS BRANCH
G-2 36 PINNACLE 235/A
HITECH CITY ROAD ROAD NO-36
JUBILEE HILLS HYDERABAD
500033

Branch Code: 1426 Phone No: 23540849
IFSC: IDIB000H025

Account No. : 6912406333
Product : CA-GEN-PUB-METRO/URBAN-INR
Currency : INR

AURORA'S PG COLLEGE(MBA)

G2 SBI COLONY BAGH
AMMERPET
HYDERABAD TELANGANA 500013

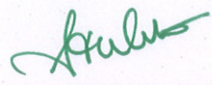
Statement From 01/07/2022 to 31/07/2022 Date : 03/08/2022 Time : 12:25:45

E-mail : **Nominee name :**
Cleared Balance : 5,50,123.00Cr **Uncleared Amount :** 0.00 **Page No. : 1**
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate : 14.70 % p.a.**

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				5,50,123.00Cr
02/07/22	02/07/22	REMT THRU CHQ	890448	50,000.00		5,00,123.00Cr
HYDERABA	P.NARENDRA	/IDIBH42452385434/NEFT TRANSFEEER BANK- ICIC				
02/07/22	02/07/22	BY CLEARING CHQ	035964		1,15,000.00	6,15,123.00Cr
SERVICE	BRANCH (	CLEARING-01/07/2022 005 2720 CLG:321654/SBOI - SBOI				
04/07/22	04/07/22	BY CLEARING CHQ	223493		5,25,000.00	11,40,123.00Cr
SERVICE	BRANCH (	CLEARING-03/07/2022 007 2720 CLG:3217650/SBOI - SBOI				
12/07/22	12/07/22	BY CLEARING CHQ	224481		3,20,000.00	14,60,123.00Cr
SERVICE	BRANCH (	CLEARING-10/07/2022 041 2720 CLG:083054/CB - CB				
18/07/22	18/07/22	REMT THRU CHQ	890456	60,000.00		14,00,123.00Cr
HYDERABA	B.CHANDU	ICICI/IDIBH5268974521/NEFT TRANSFEEER BANK- ICIC				
23/07/22	23/07/22	REMT THRU CHQ	890462	12,67,500.00		1,32,623.00Cr
SERVICE	BRANCH (	INW_CLG :SHARMA NETWORK				
CLOSING BALANCE :						1,32,623.00Cr

Statement Summary **Dr. Count 3** **Cr. Count 3** 13,77,500.00 9,60,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
*** END OF STATEMENT ***


DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

Tax Invoice

SHARMA NETWORK ASSOCIATES CTC, C-Block, 1st Floor Shop No.158, Park lane, Secunderabad – 500 003 Mobile No-9866702348 GST No-36ADXPR2838M2ZI	Invoice No SNA/22/2023-24	Dated 24.01.2024
Bill to: AURORA'S PG COLLEGE (MBA) Peerzadiguda, Uppal, Hyderabad 500092 R. R. Dist, Hyderabad, Telangana. Tel No-04027201451. E.Mail: info@apgc.u.edu.in		

SNo.	Particulars	QTY	Rate*	Amount*
1.	Dell CPU i5 Intel Processor , 8' GB Ram, 512' GB SSD Drive, 19" LCD Monitor, Key Board and Mouse	30	22,500	6,75,000
* Price inclusive of 18% GST				
TOTAL				6,75,000

Amount (in words): Rupees Six Lakhs Seventy Five Thousand Only.

For Sharma Network Associates

DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092



Authorized Signatory

SHARMA NETWORK ASSOCIATES

CTC, C-Block, 1st Floor, Shop No.158, Park lane, Secundrabad-500003

DELIVERY CHALLAN

SNA/22/2023-24

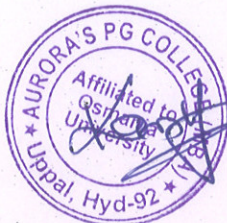
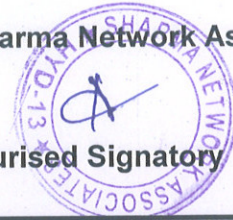
Date: 27-01-2024

To,
AURORA'S PG COLLEGE (MBA)
Peerzadiguda, Uppal, Hyderabad 500092
R. R. Dist, Hyderabad, Telangana.
Tel No-04027201451.
E.Mail: info@apgc.edu.in

S.No	Description	QTY
1	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB SSD Drive, 19" LCD Monitor, Key Board and Mouse	30 Nos

For Sharma Network Associates

Authorised Signatory



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DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

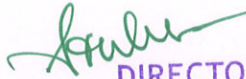
Tax Invoice

SHARMA NETWORK ASSOCIATES CTC, C-Block, 1st Floor Shop No.158, Park lane, Secunderabad – 500 003 Mobile No-9866702348 GST No-36ADXPR2838M2ZI	Invoice No SNA/110/2023-24	Dated 24.01.2024
Bill to: AURORA'S PG COLLEGE (MBA) Peerzadiguda, Uppal, Hyderabad 500092 R. R. Dist, Hyderabad, Telangana. Tel No-04027201451. E.Mail: info@apgc.u.edu.in		

SNo.	Particulars	QTY	Rate*	Amount*
1.	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB SSD Drive, 19" LCD Monitor, Key Board and Mouse	20	22,500	4,50,000
* Price inclusive of 18% GST				
TOTAL				4,50,000

Amount (in words): Rupees Four Lakhs Fifty Thousand Only.

For Sharma Network Associates


DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092



SHARMA NETWORK ASSOCIATES

CTC, C-Block, 1st Floor, Shop No.158, Park lane, Secundrabad-500003

DELIVERY CHALLAN

SNA/110/2023-24

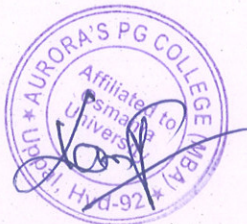
Date: 27-01-2024

To,
AURORA'S PG COLLEGE (MBA)
Peerzadiguda, Uppal, Hyderabad 500092
R. R. Dist, Hyderabad, Telangana.
Tel No-04027201451.
E.Mail: info@apgc.edu.in

S.No	Description	QTY
1	Dell CPU i5 Intel Processor, 8' GB Ram, 512' GB SSD Drive, 19" LCD Monitor, Key Board and Mouse	20 Nos

For Sharma Network Associates

Authorised Signatory



Handwritten signature in green ink

DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

STATEMENT OF ACCOUNT

INDIAN BANK
JUBILEE HILLS BRANCH
G-2 36 PINNACLE 235/A
HITECH CITY ROAD ROAD NO-36
JUBILEE HILLS HYDERABAD
500033

Branch Code: 1426 Phone No: 23540849
IFSC: IDIB000H025

Account No. : 6912406333
Product : CA-GEN-PUB-METRO/URBAN-INR
Currency : INR

AURORA'S PG COLLEGE(MBA)

G2 SBI COLONY BAGH
AMMERPET
HYDERABAD TELANGANA 500013

Statement From 01/01/2024 to 31/01/2024 Date : 02/02/2024 Time : 11:22:35

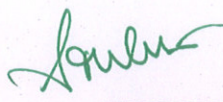
E-mail : **Nominee name :**

Cleared Balance : 7,50,00.00Cr **Uncleared Amount :** 0.00 **Page No. : 1**
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate : 14.70 % p.a.**

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD						7,50,000.00Cr
01/01/24	01/01/24	BY CLEARING CHQ	008546		3,50,000.00	11,00,000.00Cr
SERVICE	BRANCH (	CLEARING-30/12/2023 065				
		2720 CLG:584672/SBOI - SBOI				
08/01/24	08/01/24	BY CASH DEPOSIT			5,00,000.00	16,00,000.00Cr
14/01/24	14/01/24	REMT THRU CHQ	890473	40,000.00		15,60,000.00Cr
HYDERABA	B.SHIVA	ICICI/IDIBH89756412/NEFT				
		TRANSFEREE BANK- ICIC				
27/01/24	27/01/24	REMT THRU CHQ	890478	6,75,000.00		8,85,000.00Cr
SERVICE	BRANCH (	INW_CLG :SHARMA NETWORK				
27/01/24	27/01/24	REMT THRU CHQ	890481	4,50,000.00		4,35,000.00Cr
SERVICE	BRANCH (	INW_CLG :SHARMA NETWORK				
29/01/24	29/01/24	REMT THRU CHQ	890492	35,000.00		4,00,000.00Cr
HYDERABA	N.SURESH	ICICI/IDIBH89756456/NEFT				
29/01/24	29/01/24	REMT THRU CHQ	890496	50,000.00		3,50,000.00Cr
HYDERABA	K.SRINIVAS	ICICI/IDIBH89756464/NEFT				
CLOSING BALANCE :						3,50,000.00Cr

Statement Summary Dr. Count 5 Cr. Count 2 12,50,000.00 8,50,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
*** END OF STATEMENT ***


DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092