

TAX INVOICE

J&S Total Job

Prodigy Computers and Laptops Pvt Ltd
GROUND FLOOR 32/13/47 NAVODAYA COLONY,
SUNNAPU BATTU, A CENTRE, VIJAYAWADA
PH: 8790021845

GSTIN/UN: 37AADCT5358G1Z8
State Name: Andhra Pradesh, Code: 37
E-Mail: Prodigyvjayawada@gmail.com

Buyer

Pscmr College of Engineering and Technology
Raghava Reddy Street, Kothapeta
Vijayawada
GSTIN/UN: 37AABAS1653D1ZR
State Name: Andhra Pradesh, Code: 37

Contact : Subbarao, 9849691965

Invoice No. 3303
e-Way Bill No.

Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

5-Mar-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	PRO-INTEL I7 8700	8473	15 NOS	25,211.86	NOS	3,78,177.90	3,78,177.90	9%	34,036.01	9%	34,036.01	4,46,249.92
2	MB-Gigabyte H310M/H	8473	15 NOS	3,896.31	NOS	58,474.65	58,474.65	9%	5,262.72	9%	5,262.72	69,000.09
3	RAM-4GB DDR4 MICRON	8473	7 NOS	1,652.54	NOS	11,567.78	11,567.78	9%	1,041.10	9%	1,041.10	13,649.98
4	RAM-ZION 4GB DDR4	8473	8 NOS	1,652.54	NOS	13,220.32	13,220.32	9%	1,189.83	9%	1,189.83	15,599.98
5	HDD-500GB SATA SEAGATE	8471	15 NOS	974.58	NOS	14,618.70	14,618.70	9%	1,315.68	9%	1,315.68	17,250.06
6	Atx Circle Elite Cabinet with Smps	8473	15 NOS	1,440.68	NOS	21,610.20	21,610.20	9%	1,944.92	9%	1,944.92	25,500.04
7	HP WIRED COMBO	8471	15 NOS	560.85	NOS	8,262.75	8,262.75	9%	743.55	9%	743.55	9,750.05
8	Monitor-20 Aoc Hdmi	8528	15 NOS	3,896.31	NOS	58,474.65	58,474.65	9%	5,262.72	9%	5,262.72	69,000.09

CGST
SGST

5,64,406.95

50,796.63
50,796.63

continued

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

GRDOND FLOOR,3213/47,NAVODAYA COLONY
SUNNAPI BATTLA,CENTRE,VILAYAWADA
PH:-8/90031345

GSTIN/UIN: 37AADCP5358G1Z8

State Name : Andhra Pradesh, C

E-Mail : prodigyvijayawada@gmail.com

Buyer: prubidywiyawadad@gmail.com

Buyer

Pscmr College of Engineering and Technology

Kaṅḡava Keuḡy Suet. Kohnapera
Yilavawana

Vijayawada

STINUN : 37AABAS1653D1ZR

State Name	Andhra Pradesh Code : 37
COHINON	3/AABAS1653D1ZR

Contact : Subbarao, 9849691965

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Amount
-----------	----------------------	---------	----------	------	-----	---------	--------	------------------	----------------------------	--------------------------	-----------------

Round Off (+/-)

(-)0-21

Amount Chargeable (in words) INR Six Lakh Sixty Six Thousand Only

Total

105 NOS

₹ 6,66,000.00

5,64,406.95

50.796.63

50,796.63

F. & O. F.

Fax Amount (in words) : INR One Lakh One Thousand Five Hundred Ninety Three and Twenty Six paise Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
1 Goods once sold will not be taken back
2 All Products carry 1 months warranty
only 3 For Repairing or Replacement it takes 7-15 working days
4 Warranty is applicable for hardware parts only

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/C NO

Branch & if's Code

LAKSHMI VILAS BANK

0801360000002020

VIA YAWADA & LA V B 0000801

for Prodigy Computers and Laptops Pvt Ltd

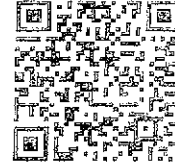
SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1311 1161 8904

Generated Date: 12/03/2019 01:20 PM

Generated By: 37AAD CP535 8G128 Valid Upto: 13/03/2019

Mode: Road

Approx Distance: 100 km

Type: Outward - Supply

Document Details: Tax Invoice - 2303 - 12/03/2019

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAD CP535 8G128
PRODIGY COMPUTERS LAPTOPS PRIVATE LIMITED
ANDHRA PRADESH

Dispatch From :
32/13/47 ground floor navedaya
vijayawada

To

GSTIN : 37AAB AS165 3D12R
S K P V V HINDU HIGH SCHOOL COMMITTEE
ANDHRA PRADESH

Ship To :
0-76-18
K T ROAD, KOTHAPETA

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
8473		0.00	378177.90	NA+NA+NA+0.000+0.00
8473		0.00	58474.65	NA+NA+NA+0.000+0.00
8473		0.00	11587.78	NA+NA+NA+0.000+0.00
8473		0.00	13220.32	NA+NA+NA+0.000+0.00
8471		0.00	14818.70	NA+NA+NA+0.000+0.00
8473		0.00	21610.20	NA+NA+NA+0.000+0.00
8471		0.00	8262.75	NA+NA+NA+0.000+0.00
8528		0.00	58474.65	NA+NA+NA+0.000+0.00

Tot. Taxable Amt ₹ 684406.95 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 684406.95

4. Transportation Details

Transporter ID & Name : hamali

Transporter Doc No & Date : & 12/03/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	AF1GDP2331		12/03/2019 01:20 PM	37AADCP5358G128		



131111618904

(Handwritten signature)

TAX INVOICE

Jeo Tata lab

Vyshnavi Computers

Shop No : 27, Near Apsara Theater, Hilton Towers, Governorpet,

Vijayawada -2, GST No: 37AVFPS8068N1ZL

Ph : 0866- 6668555, Cell No : 9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2884

Inv.Type CREDIT
Dated 02-Mar-2019
D C No :

37 - Andhra Pradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	An
INTEL CORE I5 8TH ASSEMBLED DESKTOP	84733010	15 No	28305.08	38211.86	38211.86	0.00	5
				9 %	9 %	0 %	
16GB GABYTE H310M-H.MOTHER BOARD	84733020	15 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
4GB DDR4 MICRON RAM	84733099	10 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
4GB DDR4 MICRON RAM	84733099	5 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
SEAGATE 500GB HDD	84717020	15 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
IBALL CABINET GRAB-ON WITH SMPS	84733099	2 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
IBALL CABINET AXTON WITH SMPS	84733099	4 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
IBALL CABINET PRESIDENT WITH SMPS	84733099	1 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
IBALL CABINET PIANO 135 WITH SMPS	84733099	5 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
IBALL CABINET STELLA WITH SMPS	84733099	3 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	

Amount Chargeable (in words)

Rs. FIVE LAKH ONE THOUSAND ONLY

Net Amount : 50

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions	E. & O.E	GST %	Taxable Value	Cgst Value	Sgst Value	1
1. Goods once sold cannot be taken back or exchanged		18.0 %	424576.20	38211.86	38211.86	
2. Warranty void for Tag-Cuts, Physical Damages or Burns						
3. Warranty as per Company Norms.						
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months						
5. Invoice Price Exclusive of GST						
6. Subject to Vijayawada Jurisdiction						

Receiver's Signature & Seal

for Vyshnavi Comp



To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
 #7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
 VIJAYAWADA - 520 001
 GST No : 37AABAS1653D1ZR
 PH : 78428 11751

Invoice No : 2884

Inv.Type CREDIT

Dated 02-Mar-2019

D C No :

37 - Andhra Pradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amo
LOGITECH MEDIA COMBO MK200	84716040	15 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
AOC 20" LED MONITOR	85285200	13 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	
AOC 20" LED MONITOR	85285200	2 No	0.00	0.00	0.00	0.00	
				9 %	9 %	0 %	

Amount Chargeable (in words)

Rs. FIVE LAKH ONE THOUSAND ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
 IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 50100

Terms & Conditions

E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst
18.0 %	424576.20	38211.86	38211.86	

for Vyshnavi Compute



(DUPLICATE FOR TRANSPORTER)

S.V.COMPUTERS SHOP NO:28,GR FLOOR, CHENYOY TRADE CENTRE, PARKLANE,SEC'BAD-500003. PH NO:040-66382228 GSTIN/UIN: 36ABTFS8406J1ZH State Name : Telangana, Code : 36		Invoice No. e-Way Bill No. Dated SV/GST/338/18-19 20-Sep-2018	
		Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
		Supplier's Ref.	Other Reference(s)
Buyer Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engineering & Technology D.No 7-3-651,Raghava Reddy St Kothapeta Vijaywada GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Bill of Lading/LR-RR No. dt. 20-Sep-2018	Motor Vehicle No. AP05TB3589
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop	8471	170 NO'S	3,000.00	NO'S		5,10,000.00
2	HDD 500GB SEG SATA	84717020	170 NO'S	1,480.51	NO'S		2,51,686.70
3	Motherboard K 5	8473	170 NO'S	1,480.51	NO'S		2,51,686.70
4	Kbd+Mouse M.S Set	8471	170 NO'S	500.00	NO'S		85,000.00
5	Used Tft Monitors	8528	170 NO'S	2,000.00	NO'S		3,40,000.00
6	Ram 4 Gb Ddr3/4	8473	170 NO'S	1,400.00	NO'S		2,38,000.00
							16,76,373.40
							3,01,747.22
							0.38
	Total		1,020 NO'S				₹ 19,78,121.00

Amount Chargeable (in words)

F & O F

Indian Rupees Nineteen Lakh Seventy Eight Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	5,95,000.00	18%	1,07,100.00	1,07,100.00
4717020	2,51,686.70	18%	45,303.61	45,303.61
173	4,89,686.70	18%	88,143.61	88,143.61
8528	3,40,000.00	18%	61,200.00	61,200.00
Total:	16,76,373.40		3,01,747.22	3,01,747.22

Tax Amount (in words) : **Indian Rupees Three Lakh One Thousand Seven Hundred Forty Seven and Twenty Two paise Only**

Company's VAT TIN : 36154866550

Declaration

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

for S.V. COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Asyachhatta lab-116 No's.

11,631

SUDARSHAN CARGO PVT.LTD
197, Linghi Chetty Street,
Chennai - 600 001

Page 1 of 1

Importer's Name and Address Whether Government or Private

POTTI SRISANKH CHAVALI
PRIVATE LIMITED

MALLIKHARTUN RAO COLLEGE OF
NO-26518 ACHAWA PETH

YTHAIAWADA 02-520001

Importer's Name and Address	Wharrier Government or Private
M/s. DELL INDIA PRIVATE LIMITED NO 46, 1st Floor SEZ SPACOT Insurance Park, Surrounding Station Post, Singapore. Kandampan District, Tamil Nadu - 602 105, INDIA.	POTTI SURESHBABU CHALLAVAYAD MALL BHARATHI RAO COLLEGE OF ENGINEERING NO - 3-6-81 NAGHAVANA REDDY VILLAGE ANDA AP - 530011 Guntur District, Andhra Pradesh, India

Vessel: LENGUA AGUA
 LTA SALE

Extraction No. & Date

Port of Shipment	Country of Origin & Code
DTA SALE	INDIA

(if different) and Code
INDIA

Bill of Lading No. & Date

THE SPECIFIED OFFICER SPECOT HIGH SEC
U.S. AUG 2009

PACKAGES		QUANTITIES		GOODS DESCRIPTION		CUSTOMS DUTY		CUSTOMS DUTY		C. E. T.		ADDITIONAL DUTY		TOTAL DUTY	
No. & Description	Marks & Numbers	Serial No.	Unit	Weight / Volume (Give details of such class separately) Number etc.	Customs Heading Exemption No. & Year	Assessable Value Under Section 44 Customer's Act 1962 Rs.	Rate Basic Auxiliary	Amount Basic Auxiliary	Item Exemption No. & Year	MRP per unit, if any	Amount of Abatement, if any	Rate Basic Auxiliary	Amount Basic Auxiliary	Col. (11) + Col. (15) Rs.	
1				6	7	8	9	10	11	12	12A	12B	13	14	15

Bond No F No 312005 SPCOT SE2368
SPCOT HILBEN. SE2

ASSESSED
Supt. of Criminal Preventive
Authorised Officer
MPCOT H-TECH SEZ

Gross Weight		TOTAL NUMBER OF PACKAGES (IN WORDS)		TOTAL AMOUNT OF DUTY (IN WORDS) RS							
280 KGS	FOURTY	FOURTY FIVE THOUSAND THREE HUNDRED AND TWENTY ONLY (part per cent type written)		4320							
Sl. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exchange Rate	Loading/Unloading Agency Commission @	Import Duty	Misc. Charges	Total Value (in Rupees)	Exemption No. & Date	Assessable Value (in Rupees)
1	INR 550000			INR	1				550000		550000
(Declaration to be signed by the Customs House Agent) 1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 00289823 D 19.08.2009 issued by INDIA SHIPPING with the Invoice No. 0866 and other documents PO00289823+BL 19.08.2009 and information showing a different price, value, quantity or description of the said goods and that if any time variation, I/we reserve any documents from the invoice showing a different state of facts. I/We will irrevocably make the same known to the Commissioner of Customs. 2. I/We declare that I/We have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if any time variation, I/we reserve any documents from the invoice showing a different state of facts. I/We will irrevocably make the same known to the Commissioner of Customs.											
TOTAL INR 550000									550000		550000
Stamp for Collection / FREE No. & Date											

Licence / C. C. P. (in case of Letter of Authority, Name of Person to whom issued NO. & Date)
C. Licence or C. C. P. No. & Date / Part & S. No. / O. G. L. No. / Exemption No. & Value decided to

DEPT. OF AGRIC. NO.

Stamp for Collection / FREE No. & Date

Rs.: 5000000

U.S. No. 6 Date: 6/10/70

2. I/We declare that I/We have not received any other documents or information showing a different gross value quantity of description of the said goods and that if any time hereafter, I/We receive any documents from the importer showing a different value of facts, I/We will immediately make the same known to the Commissioner of Customs.

N-2 : Where a declaration in this form is made by the Customs House Agents a declaration in the prescribed form shall be furnished by the importer at the place covered by the Bill of Entry

TRIPPLICATE COPY

SEZ CARGO

BILL OF ENTRY FOR

IMPORTATION



SUDARSHAN CARGO PVT.LTD.
191, Linghi Chetty Street,
Chennai - 600 001.

INCOME TAX NO.

REF NO.

2009/10/11

Page 1 of 1

Page 1 of 1

810438

AACC50301

0703017781

M/s. DELL INDIA PRIVATE LIMITED
No. 45, Hitech SEZ SPCCOT Industrial Park,
Surgeon General Road, Surgeon General,
Kudamur District,
Tamil Nadu - 602 005, INDIA.

PSK CHAR COLLEGE OF ENGINEERING AND I
MALLIKARJUNA RAO COLLEGE OF
VILAVADA
ANDHRA PRADESH
Bill of Lading No. & Date

DTA SALE

DTA SALE

INDIA

INDIA

Invoice No.: 00289706 Dt:19/08/2009

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

57001

191, Lingh Chetty Street
Chennai - 600 001.

7-10-68

[illegible][illegible]

Supdt. of Quarries (Preventive & Sanitary)
 Authorized Officer
 SMOOT M. DECHIST

(Declaration to be signed by the Customs House Agent)

1. We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. _____

Cased 141,213,3428 1412133428 with the Invoice No. _____ dated _____

and other documents presented herewith 141,148,148,214149

2. We declare that we have not received any other documents or information showing a different price value, quantity or description of the said goods and that it may not hereafter. We receive any documents from the importer showing a different state of facts. We will immediately make the same known to the Commissioner of Customs.

N.B. - Where a declaration in this form is made by the Customs House Agents a declaration in this prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.

1 (1999/01) Audited

602/20120

CINABOUAKI Father's list : TIT



TAX INVOICE

Number: 00283562

Original for Buyer
Page No: 1

Porter Exporter Code : 703017781
AT Reg No : 33480904304 DT 01/01/2007
ST Reg No : 800351 DT 25/11/04
WCT Reg No :

PAN NO : AABCD8893L

SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code : 803897	VAT/CST : UN REGISTERED																									
Name : PSR CMR COLLEGE OF ENGINEERING AND TECHNOLOGY																										
Billing Address : POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY D.NO:7-3-651,RAGHAVA REDDY ST KOTHPETA VIJAYAWADA INDIA	Shipping Address : POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY D.NO:7-3-651,RAGHAVA REDDY ST KOTHPETA VIJAYAWADA APD INDIA																									
Zip Code : 520001	Zip Code : 520001																									
Kind Attn. : 08/08/2009	Order No. : 0375283																									
Invoice Date : 08/08/2009	Delivery Type : By Truck																									
Cust Ref. : Mr. Hara Gopal-9885160356	Payment Method : PREPAYMENT CASH																									
Sales Person : Kondeti Vijay	Remarks : Optiplex 760 (N-Series)																									
Cust PO : LRDT03/08/2009	Quotation No. : JRSO2716523																									
<table border="1"><thead><tr><th>Part Code</th><th>Description</th><th>Quantity</th><th>Price</th><th>Amount</th></tr></thead><tbody><tr><td>AO-760n</td><td>AO-760n - Dell OptiPlex 760 (n-Series)</td><td>15</td><td>28650.00</td><td>429,750.00</td></tr><tr><td>CY121</td><td>-RAID Autodetect/ATA</td><td>15</td><td></td><td></td></tr><tr><td>19993</td><td>-OptiPlex(TM) 760SF Heatsink</td><td>15</td><td></td><td></td></tr><tr><td>P194X</td><td>-Label - Countries Shipping with 220-240V</td><td>15</td><td></td><td></td></tr></tbody></table>		Part Code	Description	Quantity	Price	Amount	AO-760n	AO-760n - Dell OptiPlex 760 (n-Series)	15	28650.00	429,750.00	CY121	-RAID Autodetect/ATA	15			19993	-OptiPlex(TM) 760SF Heatsink	15			P194X	-Label - Countries Shipping with 220-240V	15		
Part Code	Description	Quantity	Price	Amount																						
AO-760n	AO-760n - Dell OptiPlex 760 (n-Series)	15	28650.00	429,750.00																						
CY121	-RAID Autodetect/ATA	15																								
19993	-OptiPlex(TM) 760SF Heatsink	15																								
P194X	-Label - Countries Shipping with 220-240V	15																								
Continued on next page....																										

Authorized Signatory:

P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvachattam Post

Sriperumbudur Taluk

Chennai Dist.

Tamil Nadu - 602016

India

Sales : 080-25357311 Fax : 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number : 18004254051

Subject to Vijayawada Jurisdiction only.

SRINIVASA MARKETING

Branch Office : D.No. 33-16-16, Ramachandram Street, A.S. Rama Rao Road, Kasturbaipet, VIJAYAWADA - 520 010.

TN : 28870130113 CST No. : VJI-02-01-1586 D. 13/5/96

Address : VIJAYAWADA - 520 001

CASH/CREDIT BILL

INVOICE

DATE : 05/11/2008

GRN/TIN :

PEPPI SRI RAMESH COLLEGE OF ENGINEERING & ORIGINAL

Address : VIJAYAWADA - 520 001

S.No.	DESCRIPTION	M.R.P.	QTY.	UNIT RATE	OFFER	VAT/TAX	AMOUNT
1	HP LASER PRINTER	3900.00	5	2900.00			17400.00
2	HP LASER PRINTER	9420.00	5	5050.00			36500.00
SUB TOTALS :							

NET AMOUNT (Rs.):

C o n t d . . .

Head Office, D.No. 11-25-37, Shop No.4, Venkata Sanyal Sai Complex, Vinnakotavani Chowk, VIJAYAWADA - 520 001.

Customer's Signature

- 1 - Principal
- 1 - Office
- 1 - Library
- 3 - CP Lab

Total 6548 Trans Parkers
1 Coler



Same defect
to try
17

Sai Bhadrappa Sengupta; (0866) 2569898, 5552398 Cell: 94401 74327



Importer Exporter Code : 703017781 Dell India Pvt Ltd.
TIN: 33480904304 Dt: 01/01/2007 Registered Office:
CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor,
Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta
PAN NO: AABCD8893L Village,
SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,
SIPCOT SEZ dated 8th Jan 2007 Karnataka,
www.dell.co.in

Tax Invoice

Original

Billing Address:

POTTI SRIRAMULU CHALAVADI
MALLIKARJUNA RAO COLLEGE OF
MR M.V.K.HARA GOPAL
9885160356
D.NO.7-3-651
RAGHAVAREDDY STREET,
VIJAYAWADA
520001
APD
India

Shipping Address:

POTTI SRIRAMULU CHALAVADI
MALLIKARJUNA RAO COLLEGE OF
MR M.V.K.HARA GOPAL
9885160356
D.NO.7-3-651
RAGHAVAREDDY STREET,
VIJAYAWADA
520001
APD
India

Invoice No: 8040305926

Customer No: 782277534

Dell Order No: 840432305

Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	23/07/2011
Cust PO	LRDT21/07/2011	Delivery Type	INTERNATIONAL CARRIER
Station No.	25247608/2	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	Lepakshi Srinivas
Due Date	23/07/2011	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 280 Mini Tower	50	24,106.50	1,205,325.00
Vostro 280 Mini Tower Chassis	50		
2nd Generation Intel® Core™ i3-2100 Processor (3.1GHz, 3MB, 2C)	50		
Shipping material MT	50		
Regulatory label for Mini tower (ICC)	50		
Shipping Documentations APCC/ICC	50		
Integrated Gigabit Ethernet	50		
End User License Agreement (English)	50		
ICC MES info	50		
Intel Sandy Bridge CPU label i3	50		
2GB (2X1GB) Dual Channel DDR3 1333MHz SDRAM Memory	50		
500GB 7200RPM SATA Hard Drive with 16MB DataBurst(TM) cache	50		
65W Heatsink	50		
16X DVD+-RW drive	50		
None	50		
Power Cord (IND)	100		
Dell(TM) E1912H 18.5"W HD Monitor with WLED	50		
Intel(R) HD Graphics	50		
Integrated 5.1 high definition audio	50		
No Speaker	50		
Dell MS111 USB Optical Mouse	50		
Dell KB212-B USB Entry Business Keyboard (English)	50		
Linux 10.10	50		
N-Series Label	50		
No Software	50		
No Backup and Recovery Manager	50		
No Security Triaware	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Limited Warranty: Initial Year (NBD)	50		
Limited Warranty: Initial Year (POW)	50		
Limited Warranty: Extended Year 2 - 3 (NBD)	50		
Limited Warranty: Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
3 Years Technical Phone Support (9am - 5pm Mon-Fri)	50		
Technical Support	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		

Subtotal **1,205,325.00** INR



Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

Original

Billing Address:

POTTI SRIRAMULU CHALAVADI
MALLIKARJUNA RAO COLLEGE OF
MR M.V.K.HARA GOPAL
9885160356
D.NO.7-3-651
RAGHAVAREDDY STREET,
VIJAYAWADA
520001
APD
India

Shipping Address:

POTTI SRIRAMULU CHALAVADI
MALLIKARJUNA RAO COLLEGE OF
MR M.V.K.HARA GOPAL
9885160356
D.NO.7-3-651
RAGHAVAREDDY STREET,
VIJAYAWADA
520001
APD
India

Invoice No: 8040309015 Customer No: 782277534 Dell Order No: 840435443 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	27/07/2011
Cust PO	LRDT25/07/2011	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	25258553	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	Lepakshi Srinivas
se Date	27/07/2011	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Dell(TM) Vostro Mini Tower 450	30	31,847.23	955,416.90
BIOS setting for Desktop	30		
PFC Chassis V460	30		
2nd Generation Intel® Core™ Processor i5-2400 (3.1GHz, 6MB, 4C)	30		
Integrated Gigabit Ethernet	30		
Shipping Documentations India	30		
Shipping material (APCC)	30		
No Resource DVD	30		
ICC MES Info	30		
Intel Sandy Bridge CPU label i5	30		
2GB(2X1GB) NECC Dual Channel DDR3 1333MHz SDRAM Memory	30		
500GB 7200RPM SATA Hard Drive with 16MB DataBurst(TM) cache	30		
95W heatsink	30		
16X DVD+/-RW drive	30		
Power Cord (IND)	60		
Dell(TM) E1912H 18.5"W HD Monitor with WLED	30		
Video Plug	30		
1GB NVIDIA(R) GeForce(R) GT 530 (DVI, HDMI, VGA)	30		
Integrated 7.1 Channel Audio HD	30		
No Speaker	30		
Dell MS111 USB Optical Mouse	30		
Dell(TM) USB Keyboard (English)	30		
untu Linux 10.10	30		
Series Label	30		
Software	30		
No Security Trialware	30		
3 Yrs Next Business Day Onsite Service	30		
Dell's Terms and Conditions apply	30		
Limited Warranty: Initial Year (NBD)	30		
Limited Warranty: Initial Year (POW)	30		
Limited Warranty: Extended Year 2 - 3 (NBD)	30		
Limited Warranty: Extended Year 2 - 3 (POW)	30		
3 Yrs Next Business Day Onsite Service	30		
3 Years Technical Phone Support (9am - 5pm Mon-Fri)	30		
For Info Only: No Datasafe Online Backup	30		
No Datasafe Online Backup	30		
Info for No Raid	30		
Technical Support	30		
Mod Specs Info (India)	30		
Vostro Desktop-MT Handling & Insurance Charges	30		
Monitor Handling & Insurance Charges 18"/20" Flat Panel	30		

Subtotal **955,416.90** **INR**

E. & O.E., Subject to Vijayawada Jurisdiction only.

7

2442244
6640356

SRINIVASA COMPUTERS

D.No. 33-16-16, Ramanaidham Street, A.S. Rama Rao Road, Kasurbaipet, VIJAYAWADA - 520 010.
TIN : 2821961146

CASH/CREDIT BILL
INVOICE

Customer: POTTI SRIRAMULU COLLEGE OF ENGINEERING
Address: AND TECHNOLOGY, RAGHAVA REDDY ST.
KOTHAPEETA, VIJAYAWADA-520001

ORIGINAL BILL No.: COMPU/1529
Ph. 886-242342 Date: 26/10/2010
G.R.N./TIN:

S.No.	DESCRIPTION	M.R.P.	QTY.	UNIT RATE	OFFER	VAT TAX	AMOUNT
1	DELL DESKTOP-C2D/2GB/320GB-DVD/DOS SI.No.2X127BS 46JH6BS 5X127BS 76JH6BS J8JH6BS	27359.00	5	22050.00			1,10,250.00
2	DELL LCD-1M1920-MONITOR SI.No.CN-01MK23-74261-06L-29MU CN-01MK23-74261-06B-01MU CN-04MK23-74261-06B-011U CN-01MK23-74261-06L-28MU CN-01MK23-74261-06B-01VU		5	6000.00			30,000.00
SUB TOTALS:							140250.00

Cheque No.: CH-8234
26/10/2010

PAID

NET AMOUNT (Rs.): 140250 - 00

Note: 1. Inclusive of VAT 12%

11087 For **SRINIVASA COMPUTERS**

Customer's Signature

Service CENTRE WARRANTY

Note:

- * No Warranty for Burn/Physical Damages.
- * For the above products, warranties are as per respective Company Terms & Conditions.
- * Service centre warranty at specified location provided by the company.
- * List of service centre phone numbers available on backside of the bill.



POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO
COLLEGE OF ENGINEERING AND TECHNOLOGY

Approved by AICTE, New Delhi and Affiliated to JNTU, Kakinada.
Sponsored by: SKPVV Hindu High Schools Committee, Estd: 1906
D.No. 7-3-6/1, Raghavareddy Street, Kothapeta, Vijayawada-1, A.P.-520 001
Voice: 0866 - 2423442/43, E-Mail: pscmrce_vja@yahoo.com, Web Site: www.pscmr.com

Date: 30/06/2011

P.O.No.PSCMR/TPED/Lib Ser/01

To
The Processing Center,
TPED Program,
Utkarsh Infotech Private Limited,
713, Swarnalok Complex, 92893, S.D.Road,
Secunderabad-500 003.

Sir,

Sub: Purchase Order – TPED Grant Program
Ref: TD/SAP/IN/21-2011-11056.dated 22-06-2011.

We are pleased to place an order with you for the following items.

Serial No.	Part	Description	Quantity	Price
1	ML-1260-6R	Unified Library Server Model EL-1260R Base with NAS, SAN, Backup, Instant Recovery	1	
2	D-S-5014	SATA Disks 2000GB	4	
3	R-F-0802	CrossTide™ File System Router	1	
4	R-S-0305	CrossTide™ Storage Router	1	
5	A-M-0342	Digital Media e-Library Module with NVD JukeBOx-3000	1	
6	A-M-0301	CD/DVD Mirror Server Module	1	
7	A-M-0306	Digital e-Learning Video serving Module	1	
8	A-E-0301	Mail Server Snooper Module	1	
9	A-P-0241	Proxy Server Module	1	
10	A-P-0310	Print Server Module	1	
11	A-A-0106	SimServ™ Management	300	
12	U-M-0191	UAM Client Access Manager	1	
13	N-Switch	24 Port Unmanaged Switch	1	
14	Server UPS	1KVA UPS for ML-1260R	5	
15	Viewers	Desktops with 17" Monitor, DualCore Processor, 1GB RAM, 160GB HDD	1	
16	Install	System Installs, Configuration		Rs.17,34,950
Total				Rs.12,50,000
TPED Grants Program (Request #: 912545, Approval Code: SD808-3Y68V)				Rs. 4,84,950
Total after TPED				

(College Share: Rupees Four Lakhs Eighty Four Thousand Nine Fifty Only.)
Terms & Conditions:

- VAT 4% extra on College share.
- Delivery 4 to 6 weeks.
- One year warranty from the date of Invoice.
The Institute share including VAT 4% is enclosed (Inst.Share 4,84,950 + 4% Tax, 19,398 = Rs.5,04,348/-) by means of Cheque bearing No.054574 of Central Bank of India, payable at Hyderabad.

For PSCMR College of Engg & Tech


Secretary & Correspondent



POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO
COLLEGE OF ENGINEERING AND TECHNOLOGY

Approved by AICTE, New Delhi and Affiliated to JNTU, Kakinada.
Sponsored by: SKPVV Hindu High Schools Committee, Estd: 1906
D.No. 7-3-6/1, Raghavareddy Street, Kothapeta, Vijayawada-1, A.P.-520 001
Voice: 0866 - 2423442/43, E-Mail: psrcmrce_vja@yahoo.com, Web Site: www.psrcmrce.com

Date: 05/07/2011

To
The Processing Center,
TPED Program,
Utkarsh Infotech Private Limited,
713, Swarnalok Complex, 92893, S.D.Road,
Secunderabad-500 003.

8-2

Sub: TPED Grant Program

Ref: TD/SAP/IN/21-2011-1056 dated 22-06-2011

We are sending here with a purchase order for Unified Library server with accessories. We are also enclosing a cheque of Central Bank of India bearing No.054574 for Rs.5,04,348/- as Institute share with 4% VAT.

Kindly process the order and despatch the ordered items with in 4 to 6 weeks time.

Thanking you,

Yours sincerely,

Secretary & Correspondent

...and do more.

9

26 G I.D.C Khatodara Behind Sub Jail
Ring Road, Surat - 395005

CST NO. - 24722204459

BILL TO:

Potti Sriramulu College of Engineering & Technology

7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET,

Vinchipeta, Vijayawada, Andhra Pradesh 520001

CONTACT PERSON : Secretary

TELEPHONE NUMBER - 0886-2423442 / 9177777855

Invoice Num #	RSIPL/SRT/RI/262
---------------	------------------

Ref #	PO Dt. 30/10/2014
-------	-------------------

Declaration

- Note: The purchase price for payment for any Reboot Products shall be made within a max period 7 days of invoice subject to prior credit approval. In addition to any other right or remedy it may have, Reboot shall be entitled to interest at a rate equal to the lesser of 11.25% per month and the maximum allowed by law on all overdue payments plus all costs and expenses of collection. Purchaser shall be responsible for all applicable taxes, duties and fees required. Prices and other terms and conditions are subject to change by Reboot Systems upon written notice.

Product may be resold only in Purchaser's normal course of business. Purchaser shall not pledge or otherwise encumber the Product until paid in full. Purchaser agrees to immediately report to Reboot (a) any seizure or attachment of the Product by Purchaser's creditors, (b) any petition in bankruptcy, insolvency receivership or similar proceeding filed by, or against, Purchaser or (c) any arrangements, composition or similar agreement for benefit of Purchaser's creditors.

DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD, LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT, FROM TIME TO TIME, REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

Bank Details:
REBOOT SYSTEMS INDIA PRIVATE LIMITED
HDFC BANK A/c 20197830000156
KONDAPUR, HYDERABAD
RTGS/NEFT IFSC: HDFC0002019

For Reboot Systems India Private Li

This is a Computer Generated Invoice and needs no signature



2242222044591911147613942

FORM 402

(See rule 51)

(For movement of goods within the State or goods moving outside the State)

Declaration under Section 68 of the Gujarat Value Added Tax Act, 2003

Form No. 99826565674

Date: 19-NOV-2014 02:42:36 PM

To,

The officer in charge

Check post OTHER ROUTE

(1) Place from which goods are dispatched : Gujarat District : SURAT

(2) Place to which goods are dispatched : Andhra Pradesh District : Vijayawada

(3) Details of goods :

Sr. No.	Invoice No.	Invoice Date
1	RSIPL SRT RI 262	19/10/2014

(4) Consignor's details :-

Name	REBOOT SYSTEMS INDIA PRIVATE LIMITED	State	Gujarat
Address	26, G I D C KHATODARA, G I D C KHATODARA, BEHIND SUB JAIL RING ROAD, KHATODARA, SURAT-395002	Registration No.	24222204459
Telephone	8006835304	Date	08/01/2013
Fax No.		CST No.	24722204459
		Date	08/01/2013

(5) Nature of Transaction : INTERSTATE SALE

(6) Consignee's details :-

Name	Potti Sriramulu College of Eng and Tech	Registration No.	99999999999
Address	RAGHAVA REDDY STREET KOTHAPET, Vijayawada	Date	
CST No.		Telephone	
Date		Fax No.	

Consigned Value Rs.563809.5

Sr. No.	Description of Goods	Commodity Code	Unit Quantity	Unit Measure	Rate of Tax	Commodity Value	Invoice No.
1	COMPUTERS.	18040	60	Nos	5	592000	RSIPL SRT RI 262

(7) Transporter's Details :

(a) Name : GATI KWE

(8) Vehicle No : I) II) L.R.No. : Date :

(9) Driver's Details :

(a) Name : (b) Driving License No. : (c) License Issuing State :

(d) Driver's Signature : (e) Address :

(10) Name and the address of person in charge of goods :

Seal :

Place : Date : Designation : Signature :

For Commercial Tax Department/Check post

Entry No.	Date	Time	Reason of Abnormal stoppage	Result if any
Vehicle				
Arrival				
Depart				

Date : Designation : Status :

No. 3

CASH/CREDIT

Date

28/11/2014

Phone : 0866 - 2488189

RISHIKA ENGINEERING & TECHNOLOGY

Shop No. 2, First Floor, Chandralok Complex, KP Nagar, Near Stella College, Vijayawada-8.

TIN No. 37110390989, CST No. 37110390989

M/s.

Patti S. ramulu chalaradi Mallikharjuna Rao
College of Engineering & Technology, Vijayawada.

S. No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	Ps.
1.	Reboot Table Top Systems Intel/core 2 Duo / 16GB Ram/ 80GB HDD / 17" LCD Screen. HP Monitor System Warranty : 1 Year. Inclusive of all Taxes	50	10,800	5,40,000/-	
			50%	27,000/-	
	Five Lakh Sixty Seven Thousand only			5,67,000/-	

All Warranty Issues Subjected to Reboot Systems (India) Pvt. Ltd.

For RISHIKA ENGINEERING & TECHNOLOGY

E & O.E.

Authorised Signatory

we more do more.

RETAIL INVOICE

26 G I D C KHATODARA BEHIND SUB JAIL
RING ROAD SURAT - 395005

CST NO. - 24722204459

BILL TO:

7-3-6/1. RAGHAVA REDDY STREET, KOTHAPET,

CONTACT PERSON : Secretary

TELEPHONE NUMBER - 0856-2423442 / 9177777855

DATE:	November 19, 2014
Invoice Num #	RSIPL/SRT/RI/262
Ref #	PO Dt. 30/10/2014

[illegible]

Declaration
1. Goods once sold will not be taken back.

2. Warranty as per RSPL terms & condition
3. No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items / Damage caused due to power fluctuations or failure.

Note: The purchase price for payment for any Reboot Products shall be made within a max period 7 days of invoice subject to prior credit approval. In addition to any other right of remedy it may have, Reboot shall be entitled to interest at a rate equal to the lesser of 1 1/2% per month and the maximum allowed by law on all overdue payments plus all costs and expenses of collection. Purchaser shall be responsible for all applicable taxes, duties and fees required. Prices and other terms and conditions are subject to change by Reboot Systems upon written notice.

Purchaser shall be responsible for all applicable taxes, duties and fees required. Prices and other terms and conditions of sale are subject to change without notice. Product may be resold only in Purchaser's normal course of business. Purchaser shall not pledge or otherwise encumber the Product until paid in full. Purchaser agrees to immediately report to Reboot (a) any seizure or attachment of the Product by Purchaser's creditors, (b) any petition in bankruptcy, insolvency receivership or similar proceeding filed by, or against, Purchaser or (c) any arrangements, composition or similar agreement for benefit of Purchaser's creditor's.

DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD, LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT, FROM TIME TO TIME, REBOOT MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

Bank Details:
REBOOT SYSTEMS INDIA PRIVATE LIMITED
HDFC BANK A/c 20197630000156
KONDAPUR, HYDERABAD
RTGS/NEFT IFSC: HDFC0002019

For Reboot Systems India Private Ltd

This is a Computer Generated Invoice and needs no signature



SRINIVASA COMPUTERS

CASH/CREDIT BILL

6640356
2442244

D.No. 33-16-16, Ramanadham Street, A.S. Rama Rao Road, Kasturbaipet, VIJAYAWADA-520 010.

TIN: 28221951148

INVOICE

Customer: PUTTI SRI RAMULU CHALAVADI MALLIKARJUNA
Address: KOTHAPETA, VIJAYAWADA-520001
ORIGINAL Bill No.: COMPU/181
Ph. 8866-645477 Date: 10/09/2013
G.R.N./TIN:

Swathi Soft. Cell 98481 25625

Subject to Vijayawada Jurisdiction only

F. & O.E.

Note: SERVICE CENTRE WARRANTY SUB TOTALS:

S.No.	DESCRIPTION	QTY.	UNIT RATE	OFFER	VAT TAX	AMOUNT
1	MOTHER BOARD-DH61WB3-INTEL	50	3800.00			1,14,000.00
2	MOTHER BOARD-DH61BF-INTEL	40	3650.00			1,46,000.00
3	PROCESSOR-CORE I3-3220 3.30GHZ-INTEL	30	7600.00			2,28,000.00
4	PROCESSOR-CORE I3-3210 3.20GHZ-INTEL	40	7500.00			3,00,000.00
5	DDR 3 DIMM-4GB 1600MHZ-ADATA	70	2250.00			1,57,500.00
6	HARD DISK DRIVE-500GB SATA-SEAGATE	70	3675.00			2,57,250.00
7	CABINET-INTEX-4FX+SMPs	70	1050.00			73,500.00
8	KEYBOARD-WINDOWS-DELL	70	400.00			28,000.00
9	MOUSE-OPTICAL-USB-DELL	70	250.00			17,500.00
10	MONITOR LED TECHNOLO-D-19.5"-DELL	70	5725.00			4,00,750.00
						1722500.00

* I/we have purchased computer parts & components only
* For the above products, for warranty terms & conditions see overleaf
* List of service centre phone numbers available on backside of the bill

Customer's Signature

NET AMOUNT (RS.) 1722500.00
Note: Inclusive of VAT 1%
11002 For SRINIVASA COMPUTERS

To Systems → 1722500 = 24,607/-
78

ABHISHEK AGENCIES

76-8/5-4A HANUMANIAH STREET

BHAVANIPURAM

VIJAYAWADA - 520 012 Ph.98851 60356

T. I. N. : 3741384497

INVOICE

Ph.0866 6461777

Date : 01/09/2016

Bill No. : 23

Customer : POTTI SRI RAMULU CHALAVADI MALLIKARJUNA

Address : RAO COLLEGE OF ENGG. & TECHNOLOGY

KOTHAPETA, VIJAYAWADA-520

CREDIT G.R.N. :

SL	DESCRIPTION	M.R.P.	QTY	UNIT	RATE	SCHEME	VAT	TAX	AMOUNT
1	MOTHER BOARD-4GBIT-5-GBYTE	4500.00	15		3200.00				48000.00
2	PROCESSOR-CORE I3-4150 3.50GHZ-INTEL	13080.00	15		8000.00				120000.00
3	DIM-4GB-210M	2488.00	30		1600.00				48000.00
4	HARD DISK DRIVE-1TB SATA-SEAGATE	5580.00	15		3525.00				52875.00
5	PCI EXPRESS I16-250 BT 718-ASUS	4500.00	15		3050.00				45750.00
6	CABINET-ZEROBONICS-ATX-SMPS	1250.00	15		975.00				14625.00
7	KEYBOARD USB-WINDOMS-BELL	849.00	15		500.00				7500.00
8	MOUSE-OPTICAL USB-BELL	299.00	15		245.00				3675.00
9	MONITOR LED TECHNOL-28"-LG	7400.00	15		5750.00				86250.00

426675.00

WARRANTY

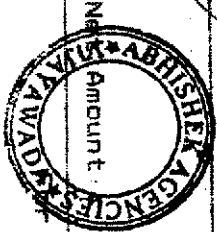
SERVICE CENTRE WARRANTY

Good to go

11/9/16

Note : Inclusive of VAT

Extra 5% GST



426675.00

ABHISHEK AGENCIES

Civil

received on 6/9/16

1271

ABHISHEK AGENCIES
 3/5-4A HANUMATAH STREET
 AVANIPURAM
 VIJAYAWADA - 520 012 Ph.98851 60356
 C. I. N. : 3741384497

I N V O I C E

Bill No. : 24
 Customer : POTTI SRI RAMULU CHALAVADI MALLIKARJUNA
 Address : RAO COLLEGE OF ENGG. & TECHNOLOGY
 : KOTHAPETA, VIJAYAWADA-520
 Ph.0866 6461777 Date : 01/09/2016
 CREDIT G.R.N. :

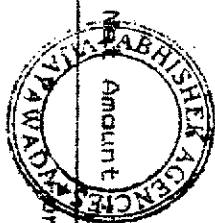
SL	DESCRIPTION	M.R.P.	QTY	UNIT	RATE	SCHEME	VAT	TAX	AMOUNT
1	MISC. PRODUCTS-4U RACK (SET)-D-LINK	3650.00	2		2700.00				5400.00
2	MISC. PRODUCTS-9U RACK (SET)-D-LINK	4975.00	1		3900.00				3900.00

total

9300.00

Service Centre
 SERVICE CENTRE WARRANTY
 Received 4/9/16
Sh. S. & Co. 01/09/16

Note : Inclusive of VAT Tax



9300.00

ABHISHEK AGENCIES

MONITOR LED TECH G19.5" IPS 20MP48ADIPAGONAL WIDESCREEN

Received on 6/9/16

12-2

