

***Computers Bills
and
Invoices***

POTLA SHANTHI EDUCATIONAL SOCIETY

(Regd. No. 225/08)

POTLA NAGESWARA RAO
B.A., L.L.B.,
President



H.No. 11-4-70/2, Nehru Nagar,
KHAMMAM - 507 002, A.P.
Fax No. 08744 - 253001
E_mail : shanthipotla@gmail.com
Cell : 09440625952, 09949272464

Ref : P.O. No: NITS/Systems/PO-10/2009

18.05.2009

Date :

To
M/s. HCL INFOSYSTEMS LTD
PONDICHERRY.

Sub : NITS - Purchase of Systems - purchase order regarding
Ref : Negotiations dated on 12.05.2009,

With reference to the above, we are pleased to place order for the following items.

S.No	Description	Qty required	Unit Price (in Rs)	Amount (in Rs)
1	Server Processor P-IV 2.4GHz quadcore 2 x 200 GB SATA HDD, 8GB DDR RAM, DVD Writer, 10/100 mbps Ethernet, Standard Keyboard, Optical Scrol Mouse, 18.5" TFT Monitor, ATX Cabinet	3 No's	42000/-	1,26,000.00
2	Desktop Processor P-IV 2.8 GHz-C2D, 1GB RAM, 160 GB HDD, 10/100 mbps Ethernet Standard Keyboard, Optical Scrol Mouse, 18.5" TFT Monitor	100 No's	20500/-	20,50,000.00
(Rupees Twenty One Lakhs Seventy Six Thousand only)			Total :	21,76,000.00

Terms and conditions:

1. Taxes and Levies : Nil
2. Delivery : All the items to be supplied on or before 04th June 2009.
3. Mode of supply : To be delivered at our college i.e., NITS, Hythnagar, RR Dist.
4. Any Other cost : No
5. Warranty : For Server 1 yr on-site warranty, for Desktop 3 yrs on-site warranty
6. Payment : 25% along with PO, 50% after delivery, remaining 25% after satisfactory of the systems performance.
7. Order should be executed thru HITECH SYSTEMS & COMMUNICATIONS, Khammam.
8. The duplicate of the purchase order must be returned to us a token of acceptance of the order as per items and conditions, mentioned.

CC to Accounts


Potla Nageswara Rao
President & Correspondent

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
 B.S. No. 107/5, G & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HC

UNRE-AUTHENTICATED
 AUTHORIZED SIGNATORY

Invoice

INV. DOC. NO. 0000012999
 DATE & TIME 15.06.2009/15:34:31
 CHALLAN NO. 516223935
 GOODS ISSUE DT. 13.06.2009
 ORDER REF. IN/ZBTO-6700021753 SVII/70826
 YOUR REF. NITS/SYSTEMS/PO-10/1
 DATE 18.05.2009
 INTERNAL DOC. NO. 0080616036
 INVOICED TO Palla Shishu Educational Society
 T.N.No: 11-4-76/2
 Nebra Nagar
 Kharmanam
 Kharmanam - 507002

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009

RANGE: ID WEST BRINDAVAN, PUDUVAI-13
 DIVN: PUDUCHERRY-1, COLLY PUDUCHERRY
 E.C.C. NO: AAA CH 2420CXM008 STC No: MRS 114 / 2003 dt. 29/07/2003 & GTA / 30

DATE OF REMOVAL 15.06.2009
 STC No.: AAACH2420CST002
 Booking Region: VIJAYWADA
 Installation Region: AP-KHARMMAM

CONSIGNEE'S NAME & ADDRESS

Palla Shishu Educational Society
 C/O. NITS
 Kharmanam
 Ranga Reddy District
 Kharmanam - 501511

(GOVT./PUBLIC SECTOR/EDUCATIONAL INST)

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE (Rs.)
BF000030	6094A2431067 6094A2431068 6094A2431069 6094A2431070 6094A2431071 6094A2431072		
BE000233	6094A2431073 6094A2431074 6094A2431075 6094A2431076 6094A2431077 6094A2431078		
EC000533	6094A2431079 6094A2431080 6094A2431081 6094A2431082		
IC000621	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BL&SL	TI	100
BB000363	HCL I04+14BUTTON INT/MM PS/2 KBD BLK VISTA	TI	100
EB000196	KIT-EC2 V9 PRLD W/LIC LABEL FSL	TI	100
ID000900	1GB DDRII667 PC2-5350 UNBUFF NON ECC-B	TI	100
BG000443	160GB 7200RPM SATA/300 3.5" HDD	TI	100
	KIT PRLD UBUNTU 8.10 32-BIT OS	TI	100
	CPU IC2D E7400 2.80GHz 1065M 3MB L6EXDW	TI	100
	47CM (18.5) HCL WIDE LCD W/SPKR. TOO BLK	TI	100

WARRANTY: 36m Standard In-City

Installation charges/Service Tax
 CEBS

14,239.95 10.00
 1,424.02 3.00

1,424.02
 2.21 2

H/W and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Tax (Rs) (G)	G. TOTAL (Rs.)
TI 2,022,503.91	11,779.23	0.00	0.00	0.00	0.00	0.00	2,034,283.14

HARDWARE VALUE INCLUDE:

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	1,879,419.02	150,353.52	4,510.60		240

EXCISE DUTY: Rupee ONE LACS FIFTY THOUSAND THREE HUNDRED FIFTY THREE AND PAISE FIFTY TWO ONLY

TOTAL INVOICE VALUE:

Rupee TWENTY LACS FORTY NINE THOUSAND NINE HUNDRED NINETY ONLY

Rounding Off 2,049.99

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. No. 75/2002 & 75/99/02 DT. 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No.

For HCL INFOSYSTEMS

016429

Authorized Signatory



SHRY TECH


FLAT NO:- 409 /A, BLOCK, KESASVINI PLAZA, JYOTHINAGAR, NEAR MNR SCHOOL, ASHOK NAGAR,
HYDERABAD – 502032. Mobile No. 9985757222 Email: talluru.harikrishna@gmail.com

Billed To PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet (M), Near Hayathnagar, R.R.Dist, Pin :- 501505.	GSTIN INVOICE NO. Date Purchase Order No. Dated	36AICPT8294R1Z3 04/ST/2021-2022 17 AUG 2021 PEC/DTS/2021-2022 14.08.2021
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Sl. No.	Description of Goods	Qty.	Rate.	Amount (Rs.)
01.	15/6 th gen/16GB(8GB+8GB)/ 500GB 19 INCH - DELL MONITOR,KEY BOARD & MOUSE	40	25,000.00	10,00,000.00

Shipped To PEC	TO, THE PRINCIPAL PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet (M), Near Hayathnagar, R.R.Dist, Pin :- 501505.	Sub Total Gst @ 9% Invoice Total	10,00,000.00 90,000.00 Rs . 10,90,000.00
Dispatch Dtls.	Local Auto		

Rupees: Rupees Ten Lakhs Ninty Thousand Only.

Receiver's Signatory with Seal	A/c. No. 992700300000035 Name: SHRY TECH TELENGANA STATE CO- OPERATIVE APEX BANK LTD, SERI LINGAMPALLY HYD. IFSC: TSAB0000127	For SHRY TECH  Authorized Signatory
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Subject to Hyderabad Jurisdiction



SHRY TECH

FLAT NO:- 409 /A, BLOCK, KESASVINI PLAZA, JYOTHINAGAR, NEAR MNR SCHOOL, ASHOK NAGAR,
HYDERABAD – 502032. Mobile No. 9985757222 Email: talluru.harikrishna@gmail.com


DELIVERY CHALLAN

Billed To PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet (M), Near Hayathnagar, R.R. Dist, Pin :- 501505.	GSTIN DC NO. Date Purchase Order No. Date	36AICPT8294R1Z3 04/ST/2021-2022 17 AUG 2021 PEC/DTS/2021-2022 14.08.2021
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Sl. No.	Description of Goods	Qty.
01.	15/6 th gen/16GB(8GB+8GB)/ 500GB 19 INCH MONITOR, KEY BOARD & MOUSE	40 NOS

Shipped To PEC	TO, The Principal PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet (M), Near Hayathnagar, R.R. Dist Pin :-501505.
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Dispatch Dtls.	AUTO LOCAL TRANSPORT
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Receiver's Signatory with Seal	A/c. No. 992700300000035 Name: SHRY TECH TELENGANA STATE CO- OPERATIVE APEX BANK LTD, SERI LINGAMPALLY HYD. IFSC: TSAB0000127	For SHRY TECH  Authorized Signatory
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Subject to Hyderabad Jurisdiction

NAGOLE INSTITUTE OF TECHNOLOGY & SCIENCE

Approved by AICTE and Recognised by Govt. of A.P.

Affiliated to Jawaharlal Nehru Technological University Hyderabad, Hyderabad.



Kuntloor (Village),
Hayathnagar (Mandal),
HYDERABAD - 501 505,
R.R. Dist.

Ref.: NITS/HCL/Comp. /2010

Date.....11.06.2010.....

Purchase Order

TO
HCL INFOSYSTEMS LIMITED
PONDICHERRY / UTTRANCHAL ✓

Sir,

Through : **HITCH SYSTEMS / KHAMMAM**

Sub : Purchase Order for the supply of 60 Hcl pcs - reg.
Ref : Your Quotation No. HCL/SRK/NITS DT: 25/05/10

With reference to your quotation cited, we are pleased to place the Purchase Order for the supply of the following Computer Hardware:

Description of the Computer.	Qty	Unit Rate	Amount (Rs)
Hcl Infiniti Computer -Intel Dual Core Processor 2.7 ghz /Intel G31 chipset Mother Board/ Integrated graphics 3100 accelerator/ 1 GB DDR3 RAM@667 MHz/ 160 GB Sata Hard disk @7200 RPM /HCL 15.6" LCD Monitor / HCL Keyboard /HCL Optical Mouse /Onboard 10/100/1000 Lan/ FREE DOS O.S	60 nos	15,000.00	9,00,000.00
Total Amount: Rupees NINE LAKHS ONLY.			
Terms And Conditions :			
Payment <i>Set out</i> <i>cheq. No: 475185</i> <i>Rs. 3,00,000/- 11/6/2010</i> <i>SBH Nagole</i>	3.0 LAKHS Advance, 4.0 LAKHS on DOD and Balance against Installation payable to Hitech Systems, Khammam.		
Delivery	Within Two Weeks		
Warranty	Three years onsite Warranty		
Taxes	Inclusive of all against declaration.		

Therefore, you are requested to supply the above Computer Hardware with same or higher configuration to us at the above address.

Installation
Rs. 3,97,240/- Paid by
DD No: 739184, SBH, Nagole
30/6/10
Paid to HCL Infosystems Ltd

(Signature)
(Dr. N. Satyanarayana)
PRINCIPAL 11.6.2010
PRINCIPAL
NAGOLE INSTITUTE OF TECHNOLOGY & SCIENCE
Kuntloor (V), Hayathnagar (M), Hyderabad,
Ranga Reddy District-501 505

Ac Payee Only

बैंकर्स चेक BANKERS CHEQUE

केवल छः महीनों के लिये वैध
VALID FOR 6 MONTHS ONLY

दिनांक / Date 30-6-2010

PAY M/s HCL Infosystems Ltd - Hyderabad

को या उनके आदेश पर OR ORDER

रुपये RUPEES Three lakh ninety seven
The amount five hundred forty

₹. Rs. 397540/-

स्टेट बैंक ऑफ हैदराबाद
STATE BANK OF HYDERABAD

BRANCH : NAGOLE BR (CODE : 21056)
H NO 2-3-916 ARUNODAYANAGAR,
NAGOLE HYDERABAD - 500 068
MBC/CS/N SBHY0021056

कृते स्टेट बैंक ऑफ हैदराबाद
For STATE BANK OF HYDERABAD

[Signature]

शाखा प्रबन्धक / Branch Manager

⑈ 739194 ⑈ 500004115⑈

12

nagpur business forms

सममूल्य पर देय स्थानिक / PAYABLE AT PAR LOCALLY

अहस्तांतरणीय / NOT TRANSFERABLE

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT - III)

281
18/04/11

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

INV. DOC. NO. : Invoice
 DATE & TIME : 0080677998
 CHALLAN NO. : 24.06.2010
 GOODS ISSUE DT. : 516298099
 ORDER REF. : SS/OR-0400343919 61303244
 YOUR REF. : NITS/HCL/COMP/2010
 DATE : 11.06.2010
 INTERNAL DOC. NO. :
 DATE OF REMOVAL :
 TIME OF REMOVAL :
 STC No. : A

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	12/2010 DT. 27.02.2010
PART OF COMPUTER	8473.21.00	12/2010 DT. 27.02.2010
ACCESSORIES OF COMPUTER	8473.30.10 to 99	12/2010 DT. 27.02.2010
COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010
PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010

RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.
 DIVN CH 24 PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 30

INVOICED TO

CONSIGNEE'S NAME & ADDRESS

NAGOLE INSTITUTE OF TECHNOLOGY
 SCIENCE
 KUNTLOOR VILLAGE, HAYATHNAGAR
 HYDERABAD - 501505

18/4/2011

NAGOLE INSTITUTE OF TECHNOLOGY
 SCIENCE
 KUNTLOOR VILLAGE, HAYATHNAGAR
 HYDERABAD, - 501505
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INST]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE (Rs)
AA1V1837	LX INFINITI PRO BL I280 SLNos 5103AA433904 5103AA433905 5103AA433907 5103AA433908 5103AA433910 5103AA433912 5103AA433920 5103AA433923 5103AA433925 5103AA433926 5103AA433932 5103AA433936 5103AA433937 5103AA433938 5103AA433939 5103AA433940 5103AA433942 5103AA433943 5103AA433944 5103AA433945 5103AA433946 5103AA433947 5103AA433948 5103AA433949 5103AA433951 5103AA433953 5103AA433954 5103AA433955 5103AA433956 5103AA433958 5103AA433959 5103AA433960 5103AA433963 5103AA433964 5103AA433965 5103AA433966 5103AA433967 5103AA433968 5103AA433971 5103AA433972 5103AA433974 5103AA433975 5103AA433976 5103AA433977 5103AA433978 5103AA433979 5103AA433980 5103AA433981 5103AA433982 5103AA433983 5103AA433984 5103AA433985 5103AA433986 5103AA433987 5103AA433995 5103AA433996 5103AA433997 5103AA433998 5103AA434003 5103AA434866	A 60	900,
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	A 60	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	A 60	
EB000099	KIT FREE DOS PRELOADED	B 60	
IC000693	1GB DDR11800 PC2-6400 UNBUFF NON ECC-B	A 60	
BB000365	160GB 7200RPM SATA/300 3.5" HDD	A 60	
IA001221	MOTHERBOARD	A 60	
ID001035	CPU PDC E5400 2.70G 800M 2MB L6EXDW	A 60	
00461	39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK	A 60	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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Declaration : In respect of goods covered under this invoice , no credit of additional duty of customs levied under sub-section(5) of section 3 of the 1 of 1 Customs Tariff Act, 1975 shall be admissible.

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
Installation charges		6,251.76	10.00		625.18	6,876.94
CESS		625.18	3.00		18.77	18.77

EXCISE DUTY :

Rounding Off

WARRANTY: 36m Standard In-City

TOTAL INVOICE VALUE :

Rupee NINE LACS FOUR ONLY

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. No. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

Invoice Serial No.

For HCL INFOSYSTEMS

Authorised Signatory

HCL INFOSYSTEMS LTD.

HCL Towers 44, Dwarakadas Colony, Chikoti Gardens, Begumpet, HYDERABAD - 500 016.

Tel: +91-40-27765200-2 (3 lines) Fax: +91-40-27765263

Registered Office: 806 Siddharth, 96 Nehru Place, New Delhi 110 019, India.

www.hclinfosystems.com

www.hcl.com

AS
28/3/2011

RECEIPT

Date : 29.03.2011

Receipt No : HCL/2010/014

Received with thanks from:

M/s NAGOLE INSTITUTE OF TECHNOLOGY & SCIENCE

A sum of Rupees: NINE LAC

against our Bill No. 80677998 Date. 24/06/2010 for Sixty desktop computers.

Rs. 9,00,000/-

For HCL Infosystems Limited

Note : Subject to Realization of Cheque

AS

SP Raghu / Aleem



NAGOLE INSTITUTE OF TECHNOLOGY & SCIENCE

Approved by the AICTE, New Delhi and Affiliated to JNTUH, Hyderabad

Recognised by Govt. of A.P.

Kuntloor(V), Hayathnagar(M), Hyderabad,R.R.(Dist.) - 501 505, Ph: 08415-200215

website : www.nagoleits.ac.in

email: nits.principal@gmail.com

Ref.: NITS/JKBS/Comp. /2011

Date: 02.05.2011

Purchase Order

TO

J K Business Solutions

H.No. 15-5-18, Opp: Zilla Parishad,

Wyra Road, Khammam,

Khammam Dt., A.P.

Sir,

Sub : Purchase Order for the supply of 60 Hcl pcs - Reg.

Ref : Your Quotation through email, dated : 28th April, 2011.

With reference to your quotation cited, we are pleased to place the Purchase Order for the supply of the following Computer Hardware:

Description of the Computer.	Qty	Unit Rate	Amount (Rs)
Hcl Infiniti Computer-Intel Pentium Dual Core Processor E5800, 3.2 Ghz /Intel G41 chipset, 1 GB DDR RAM, 320 GB Sata Hard disk, 15.6" TFT Wide Monitor, HCL Multimedia Keyboard, HCL Optical Mouse with scroll, One year onsite warranty	60 nos	15,200.00	9,12,000.00
Total Amount: Rupees NINE LAKHS TWELVE THOUSAND ONLY.			
Terms And Conditions :			
Payment	75% against Delivery and Balance 25% after completion of the Installation.		
Delivery	Within Two Weeks		
Warranty	Three years onsite Warranty		
Taxes	4% VAT extra		

Therefore, you are requested to supply the above Computer Hardware with same configuration to us at the above address.

(Dr. N. Satyanarayana)
PRINCIPAL
PRINCIPAL

NAGOLE INSTITUTE OF TECHNOLOGY & SCIENCE
Kuntloor (V), Hayathnagar (M),
Ranga Reddy Dist.-501 505.



SM ENTERPRISES

12-6-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
Ph: 040 27002517, 27035096, Fax: 040 27005098
E mail: sm.entier@satyam.net.in
TIN: 28870193260; CST No.: SEC/07/61/2319/95-97

TAX INVOICE

To, NAGOLE INSTITUTE OF TECHNOLOGY & SCIENCE
KUNTLOOR
HAYATHNAGAR
R R DIST
HYDERABAD
TIN No
CST NO

Invoice No. : 335 Date : 29-10-2012
DC No. : 335 Date : 29-10-12
Order No. : Sumil Date :
Despatch By : Simer(Totaly) Date :
Document No. :
Destination :
Due Date : 29-10-2012

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Model: Veriton M200-H61 Intel Pentium G530 (2.7Ghz / 3MB) Processor, Intel H61 Chipset Mother board, 2GB DDR3 Ram, 500GB SATA HDD 7200 rpm, No CDDO, Integrated Gigabit LAN, Acer PS/2 Keyboard, Acer PS2 Optical Mouse, Acer 18.5" WLED Monitor, Free DOS, On-Site (3/3)	60.00	19,200.00	5.00	11,52,000.00
<p>Payment Cheque No: 50062 R 2,00,000/- 31/10/12</p>		Total Quantity		60.00	
		Gross Value		11,52,000.00	

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Out Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt will not be considered valid payment.

Vat Rate @ 5.00 % 57,600.00

Rounded Off Amt

Total Amount 12,09,600.00

Rupees: Twelve Lakhs Nine Thousand Six Hundred Only.

* Received the above material in good condition

Signature, Name and Seal of Customer

CHECKED
SIGNATURE

for SM ENTERPRISES

Authorized Signature



SM ENTERPRISES

12-1/26, Vidyarthi, Terada, Secunderabad - 500 017
Ph: 040 27002517, 27000906, Fax: 040 27005096
E mail: smenter@satyam.net.in
TIN: 20A76193260; CST No. 13EC0761/2310/06-97

TAX INVOICE

To: NAGGLE INSTITUTE OF TECHNOLOGY & SCIENCE
KUNTLLOOR
HAYATHNAGAR
R.R. DIST
HYDERABAD
TIN No.
CST NO.

Invoice No. 195 Date: 05-06-2013
DC No. 96 Date: 05-06-2013
Order No. NITS/SM/10 Date: 01-06-2013
Despatch By
Document No. Date
Destination
Dis Date: 05-06-2013

No.	Particulars	Quantity	Rate	VAT %	Amount In Rs.
1	ACER BRANDED COMPUTER Intel Pentium Core i3 (E2300) 2.93GHz, 4 GB Ram, 1st generation / 18.1" Chrome / 2 GB DDR3 Ram / 500GB HDD / 4000 PS2 Keyboard & Optical Mouse / Acer 15.5 WLED Monitor 5 Year Onsite Warranty / Free DOS	120.00	10,250.00	5.00	23,10,000.00
Total Quantity		120.00			
			Gross Value		23,10,000.00

TERMS & CONDITIONS

- 1. Warranty on all equipments is as per manufacturers standard warranty policy.
- 2. No warranty on Burns, Physical Damage and Theft - Full terms.
- 3. Goods once sold will not be taken back.
- 4. Interest @ 2% per annum will be charged if the bills are not paid within the due date.
- 5. All dealings subjected to Secunderabad Jurisdiction.
- 6. Payment should be made by cheque or DD Only. In case of cash payments, bills on cash receipt. Cash payments without cash receipt will not be considered valid payment.

Vat Rate @ 5.00 %
Rounded Off Amt
Total Amount 24,25,500.00

Amount: Twenty Four Lakhs Twenty Five Thousand Five Hundred Only.

Received by the customer in good condition

for SM ENTERPRISES

Signature, Name and Seal of Customer



Handwritten signature

356

M/s. NAGOLE institute of
Technology and Science.
Kundur. Village, Hayathnagar.
P.R. Dist.

Invoice Date: 27/10/2024 No. _____
 Purchaser's TIN No. Used Desktop
 Purchaser's Contact: 964084222

SL. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
①	wipro. intel. core 2 duo. 1GB 80/160GB - /key/mo. pur.	90	4500	4,05,000
②	Rajistina / intel core 2 duo. 1GB 80/160GB - /key/mo /pur.	30	4500	1,35,000
TOTAL				5,40,000/-

Rupees (In Words) Five Lakh Fourty thousand Rupees only

Taxes % used Validity 8 Delivery Period 8 day Delivery at Nagole

Warranty 1 year Mode of Payment Cash/NEFT **Note:** No Warranty for Burns and Physical damages.



For Elegant Technologies

warranty: Rem; Hardisk, Processor. For 1 year.

Support :- one month mother Board Support.

Support :- Stalling, Hanging, Blue Screen. Thermal Shooting

No-warranty :- No Display, Burn. & Physical damages.

Received 30 - Computers for Civil Dept.

P.V. 10/11/2014

Received 20 - computers for Digital Library

Munni 10/11/2014

Received 40 - computers for EEE Dept.

Munni 10/11/14

Received 30 - computers for MECH Dept B. Srinivas 10/11/14




We have received of
Quantity 120 systems
and the same entered
in the Stock Register
page no. 040. J.S. 10/11/14

25/11/14

Dept. J. P.A.C.

RefurbIT

INVOICE

To, NAGOLE INSTITUTE OF TECHNOLOGY & SCIENCE, Kuntloor(v), Hayathnagar (M), Hyderabad, R.R(DIST)			Invoice No:- 63/CT/2017-2018 DATE: 18.02.2018	
Sl. No.	Description	Qty	Each	Total Amount
1	I7 PROCESSOR,320Gb Hard disk, 4Gb RAM	1	22,000.00	22,000.00
2	I5 PROCESSOR,320Gb Hard disk, 4Gb RAM	10	11,200.00	1,12,000.00
			TOTAL	Rs.1,34,000.00
			GRAND TOTAL	Rs.1,34,000.00
Rupees One lakh thirty four thousand only (Including all taxes)				
Checked by:			For Refurb IT,  Authorized Signature	

Subject to Hyderabad Jurisdiction

28/02/18 signed

RefurbIT
DEALER IN REPAIRING AND REASSEMBLING DESKTOPS & LAPTOPS
Refurb IT, Opp. Ambha Theatre,
Mehdipatnam, Hyderabad
Ph: 9030072618

TAX INVOICE
SHREE MAHAVIRAH NAMA

(ORIGINAL FOR RECIPIENT)

 PL COMPUTERS (2019-20) #102, 1ST FLOOR, S.R. ARCADE, OPP. CTC, PARKLANE SECUNDERABAD-500003 GSTIN/UIN: 36ABZPJ3472B1ZG State Name : Telangana, Code : 36 E-Mail : info@plcomputers.in	Invoice No. G10785	Dated 4-Nov-2019
	Delivery Note G785/19-20, G791/19-20, G793/19-20, G800/19-20	Mode/Terms of Payment
Buyer PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet(M), Near Hayathanagar R.R. Dist- 501505 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Contact person : MR. RAJENDER Contact : 9849602159	Buyer's Order No. Adm/plc/19-20	Dated 29-Oct-2019
	Despatch Document No.	Delivery Note Date 31-Oct-2019, 1-Nov-2019, 2-Nov-2019, 4-Nov-2019
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Inclusive Rate	Rate	per	Disc. %	Amount
1	INTEL CORE I3-3220 CPU	84733010	18 %	30 Nos	14,093.00	11,943.22	Nos		3,58,296.60
2	M/B NEXTRON H61	8473	18 %	30 Nos	1.00	0.85	Nos		25.50
3	500GB SATA HDD SEAGATE DT 11MW	84717020	18 %	30 Nos	1.00	0.85	Nos		25.50
4	RAM 4GB DDR3 HYNIX/SMG/OEM DT	8473	18 %	60 Nos	1.00	0.85	Nos		51.00
5	CABINET MERCURY	84733099	18 %	30 Nos	1.00	0.85	Nos		25.50
6	INTEL OG CPU FAN COPPER(HSN:8473)	8473	18 %	30 Nos	1.00	0.85	Nos		25.50
7	KEYBOARD + MOUSE CIRCLE C43 USB+USB	84716040	18 %	30 Nos	1.00	0.85	Nos		25.50
8	INTEL CORE I3-3220 CPU	84733010	18 %	90 Nos	13,294.00	11,266.10	Nos		10,13,949.00
9	M/B NEXTRON H61	8473	18 %	90 Nos	1.00	0.85	Nos		76.50
10	500GB SATA HDD SEAGATE DT 11MW	84717020	18 %	90 Nos	1.00	0.85	Nos		76.50
11	RAM 4GB DDR3 HYNIX/SMG/OEM DT	8473	18 %	90 Nos	1.00	0.85	Nos		76.50
12	CABINET MERCURY	84733099	18 %	90 Nos	1.00	0.85	Nos		76.50
13	INTEL OG CPU FAN COPPER(HSN:8473)	8473	18 %	90 Nos	1.00	0.85	Nos		76.50
14	KEYBOARD + MOUSE CIRCLE C43 USB+USB	84716040	18 %	90 Nos	1.00	0.85	Nos		76.50
									13,72,883.10
	CGST								1,23,559.53
	SGST								1,23,559.53

*10 systems received
& 10 RAM (31-10-19)*
20 systems (8g b) RAM (1-11-19)
received
70 systems (8g b) RAM (23/11/19)
received
Total 100 systems
received
20 system due (23/11/19)

[Handwritten Signature]



continued ...

SUBJECT TO SECUNDERABAD COURT JURISDICTION JURISDICTION

SERVICE TIME 12.30 TO 6.00 P.M PH NO. 040-66385764

Rs. 5,00,000/- paid on 02/12/2019 by ch. no. 635737/741 etc.

TAX INVOICE(Page 2)
SHREE MAHAVIRAHA NAMAHA

(ORIGINAL FOR RECIPIENT)

 PL COMPUTERS (2019-20) #102, 1ST FLOOR, S.R. ARCADE, OPP. CTC, PARKLANE SECUNDERABAD-500003 GSTIN/UIN: 36ABZPJ3472B1ZG State Name : Telangana, Code : 36 E-Mail : info@plcomputers.in	Invoice No. G10785	Dated 4-Nov-2019
	Delivery Note G785/19-20, G791/19-20, G793/19-20, G800/19-20	Mode/Terms of Payment
Buyer PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet(M), Near Hayathanagar R.R Dist- 501505 State Name : Telangana, Code : 36 Contact person : MR.RAJENDER Contact : 9849602159	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Adm/plc/19-20	Dated 29-Oct-2019
	Despatch Document No.	Delivery Note Date 31-Oct-2019, 1-Nov-2019, 2-Nov-2019, 4-Nov-2019
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Inclusive Rate	Rate	per	Disc. %	Amount
	Less: Round Off								(-) 2.16
	Total			870 Nos					₹ 16,20,000.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	13,72,245.60	9%	1,23,502.10	9%	1,23,502.10	2,47,004.20
8473	331.50	9%	29.86	9%	29.86	59.72
84717020	102.00	9%	9.19	9%	9.19	18.38
84733099	102.00	9%	9.19	9%	9.19	18.38
84716040	102.00	9%	9.19	9%	9.19	18.38
Total	13,72,883.10		1,23,559.53		1,23,559.53	2,47,119.06

Tax Amount (in words) : **INR Two Lakh Forty Seven Thousand One Hundred Nineteen and Six paise Only**

Declaration

1.Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.2.Customers accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & PL Computers shall not be held liable. 3 For every bounced cheque Rs500 will be charged.4.No Warranty adaptor/cables, batteries, headphones/earphones, other accessories & consumables products.5.WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURES STANDARD.6. WARRRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURES.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 700044010480
 Branch & IFS Code: KKBK0007456

Customer's Seal and Signature

for PL COMPUTERS (2019-20)




SUBJECT TO SECUNDERABAD COURT JURISDICTION JURISDICTION

SERVICE TIME 12.30 TO 6.00 P.M PH NO. 040-66385764


DELIVERY NOTE
SHREE MAHAVIRAHA NAMAH

(ORIGINAL FOR CONSIGNEE)

 PL COMPUTERS (2019-20) #102, 1ST FLOOR, S.R. ARCADE, OPP. CTC, PARKLANE SECUNDERABAD-500003 GSTIN/UIN: 36ABZPJ3472B1ZG State Name : Telangana, Code : 36 E-Mail : info@plcomputers.in	Delivery Note No. G785/19-20	Dated 31-Oct-2019
	Supplier's Ref.	Other Reference(s)
Buyer PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet(M), Near Hayathanagar R.R. Dist- 501505 State Name : Telangana, Code : 36 Contact person : MR.RAJENDER Contact : 9849602159	Buyer's Order No. Adm/plc/19-20	Dated 29-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Inclusive Rate	Rate	per	Disc. %	Amount
1	INTEL CORE I3-3220 CPU	84733010	18 %	10 Nos					
2	M/B NEXTRON H61	8473	18 %	10 Nos					
3	500GB SATA HDD SEAGATE DT 11MW	84717020	18 %	10 Nos					
4	RAM 4GB DDR3 HYNIX/SMG/OEM DT	8473	18 %	20 Nos					
5	CABINET MERCURY	84733099	18 %	10 Nos					
6	INTEL OG CPU FAN COPPER(HSN:8473)	8473	18 %	10 Nos					
7	KEYBOARD + MOUSE CIRCLE C43 USB+USB	84716040	18 %	10 Nos					
	C43UU0319002883								
	C43UU0319004950								
	C43UU0319004951								
	C43UU0319004941 .Total			80 Nos					
	C43UU0319004953								E. & O.E
	C43UU0319004943	HSN/SAC							Taxable Value
	C43UU0319004952								
	C43UU0319004942	84733010							
	C43UU0319004954	8473							
	C43UU0319004944	84733099							
		8473							Total

Tax Amount (in words) : **NIL**

Recd. in Good Condition for PL COMPUTERS (2019-20)

Authorized Signatory

SUBJECT TO SECUNDERABAD COURT JURISDICTION
SERVICE TIME 12.30 TO 6.00 P.M PH NO. 040-66385764

DELIVERED

Sign.

DELIVERY NOTE
SHREE MAHAVIRAHIA NAMAH

(ORIGINAL FOR CONSIGNEE)



PL COMPUTERS (2019-20)
#102, 1ST FLOOR, S.R. ARCADE,
OPP. CTC, PARKLANE
SECUNDERABAD-500003
GSTIN/UIN: 36ABZPJ3472B1ZG
State Name : Telangana, Code : 36
E-Mail : info@plcomputers.in

Buyer
PALLAVI ENGINEERING COLLEGE
Kuntloor (V), Abdullapurmet(M),
Near Hayathanagar
R.R. Dist- 501505
State Name : Telangana, Code : 36

Contact person : MR.RAJENDER
Contact : 9849602159

Delivery Note No. G791/19-20	Dated 1-Nov-2019
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. Adm/plc/19-20	Dated 29-Oct-2019
Despatch Document No.	Other Reference(s)
Despatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Inclusive Rate	Rate	per	Disc. %	Amount
1	INTEL CORE I3-3220 CPU	84733010	18 %	20 Nos					
2	M/B NEXTRON H61	8473	18 %	20 Nos					
3	500GB SATA HDD SEAGATE DT 11MW	84717020	18 %	20 Nos					
4	RAM 4GB DDR3 HYNIX/SMG/OEM DT	8473	18 %	40 Nos					
5	CABINET MERCURY	84733099	18 %	20 Nos					
6	INTEL OG CPU FAN COPPER(HSN:8473)	8473	18 %	20 Nos					
7	KEYBOARD + MOUSE CIRCLE C43 USB+USB	84716040	18 %	20 Nos					
Total				160 Nos					

E. & O E

HSN/SAC

Taxable Value

84733010
8473
84717020
84733099
84716040

Total

Tax Amount (in words) : **NIL**

Recd. in Good Condition

for PL COMPUTERS (2019-20)



SUBJECT TO SECUNDERABAD COURT JURISDICTION
SERVICE TIME 12.30 TO 6.00 P.M PH NC. 040-66385764

DELIVERED BY
Sign.

C43UU0319004798
C43UU0319004800
C43UU0319004796
C43UU0319004799
C43UU0319004792
C43UU0319004791
C43UU0319004794
C43UU0319004797
C43UU0319004793
C43UU0319004795
C43UU0319004788
C43UU0319004790
C43UU0319004789
C43UU0319004786
C43UU0319004787
C43UU0319004782
C43UU0319004783
C43UU0319004784
C43UU0319004785
8906068962063



J

DELIVERY NOTE
SHREE MAHAVIRAHA NAMAH

(ORIGINAL FOR CONSIGNEE)

 PL COMPUTERS (2019-20) #102, 1ST FLOOR, S.R. ARCADE, OPP. CTC, PARKLANE SECUNDERABAD-500003 GSTIN/UIN: 36ABZPJ3472B1ZG State Name : Telangana, Code : 36 E-Mail : info@plcomputers.in	Delivery Note No. G793/19-20	Dated 2-Nov-2019
	Supplier's Ref.	Other Reference(s)
Buyer PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet(M), Near Hayathanagar R.R. Dist- 501505 State Name : Telangana, Code : 36 Contact person : MR.RAJENDER Contact : 9849602159	Buyer's Order No. Adm/plc/19-20	Dated 29-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Inclusive Rate	Rate	per	Disc. %	Amount
1	INTEL CORE I3-3220 CPU	84733010	18 %	30 Nos					
2	M/B NEXTRON H61	8473	18 %	30 Nos					
3	500GB SATA HDD SEAGATE DT 11MW	84717020	18 %	30 Nos					
4	RAM 4GB DDR3 HYNIX/SMG/OEM DT	8473	18 %	30 Nos					
5	CABINET MERCURY	84733099	18 %	30 Nos					
6	INTEL OG CPU FAN COPPER(HSN:8473)	8473	18 %	30 Nos					
7	KEYBOARD + MOUSE CIRCLE C43 USB+USB	84716040	18 %	30 Nos					
Total				210 Nos					

*20 systems received
20 systems due
Gouti
23/11/19
A-Party
(CP)*

E. & O.E

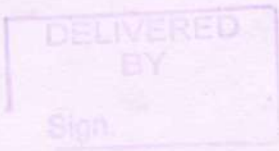
HSN/SAC	Taxable Value
84733010	
8473	
84717020	
84733099	
84716040	
Total	

Tax Amount (in words) : **NIL**

Recd. in Good Condition



 for PL COMPUTERS (2019-20)
 66382354
 Authorised Signatory

SUBJECT TO SECUNDERABAD COURT JURISDICTION
SERVICE TIME 12.30 TO 6.00 P.M PH NO. 040-66385764


 DELIVERED BY
 Sign.

DELIVERY NOTE
SHREE MAHAVIRAHA NAMAH

(ORIGINAL FOR CONSIGNEE)

 PL COMPUTERS (2019-20) #102, 1ST FLOOR, S.R. ARCADE, OPP. CTC, PARKLANE SECUNDERABAD-500003 GSTIN/UIN: 36ABZPJ3472B1ZG State Name : Telangana, Code : 36 E-Mail : info@plcomputers.in	Delivery Note No. G800/19-20	Dated 4-Nov-2019
	Supplier's Ref.	Other Reference(s)
Buyer PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet(M), Near Hayathanagar R.R. Dist- 501505 State Name : Telangana, Code : 36 Contact person : MR.RAJENDER Contact : 9849602159	Buyer's Order No. Adm/plc/19-20	Dated 29-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Inclusive Rate	Rate	per	Disc. %	Amount
1	INTEL CORE I3-3220 CPU	84733010	18 %	60 Nos					
2	M/B NEXTRON H61	8473	18 %	60 Nos					
3	500GB SATA HDD SEAGATE DT 11MW	84717020	18 %	60 Nos					
4	RAM 4GB DDR3 HYNIX/SMG/OEM DT	8473	18 %	60 Nos					
5	CABINET MERCURY	84733099	18 %	60 Nos					
6	INTEL OG CPU FAN COPPER(HSN:8473)	8473	18 %	60 Nos					
7	KEYBOARD + MOUSE CIRCLE C43 USB+USB	84716040	18 %	60 Nos					
Total				420 Nos					

*A. Raju (CSE)
Gofup
22/11/19*

E. & O.E

HSN/SAC	Taxable Value
84733010	
8473	
84717020	
84733099	
84716040	
Total	

Tax Amount (in words) : **NIL**

Recd. in Good Condition

for PL COMPUTERS (2019-20)



SUBJECT TO SECUNDERABAD COURT JURISDICTION
SERVICE TIME 12.30 TO 6.00 P.M PH NO. 040-66385764

DELIVERED BY
Sign

TAX INVOICE

ION COMPUTERS - 2022-23 SHOP NO.116/144/145 GROUND FLOOR, A-BLOCK, C.T.C.,PARKLANE,SEC-BAD.03 040-66144455. 66901559. +91 9985504979 ioncomputers111@gmail.com www.ioncomputers.in GSTIN/UIN: 36CKDPS9082H1ZM State Name : Telangana, Code : 36	Invoice No. ION-181/22-23 Dated 22-Jul-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) PALLAVI ENGINEERING COLLEGE NAGOLE, RANGAREDDY DISTRICT	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ATX CABINET ZEBRONIC Gigabyte H-510M S2 Mother Board Intel Core I5 11400F Processor 16 Gb Ddr4 Ram, 512 Gb Ssd Graphic Card 2GB Dell Keyboard & Mouse <div style="text-align: right;"> CGST SGST ROUND OFF </div>	84733099	50 NOS	34,200.00	28,983.05	NOS	14,49,152.50
							1,30,423.73
							1,30,423.73
							0.04
	Total		50 NOS				₹ 17,10,000.00

Amount Chargeable (in words) E. & O.E

INR Seventeen Lakh Ten Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
14,49,152.50	9%	1,30,423.73	9%	1,30,423.73	2,60,847.46
Total: 14,49,152.50		1,30,423.73		1,30,423.73	2,60,847.46

Tax Amount (in words) : **INR Two Lakh Sixty Thousand Eight Hundred Forty Seven and Forty Six paise Only**

Declaration

- 1.No warranty for Burnt/Physical damage goods.
- 2.For Warranty bring Product with box.
- 3.In case of default interest payable@24% p.a. from bill date.
- 4.Payment should be sent through A/c Payee Cheque/Draft /Online.
- 5.Standard Warranty 11 months from the date of invoice.
- 6.No warranty on adapter,cables,earphone,other accessories & consumables products etc.
- 7.Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly.

Company's Bank Details

A/c Holder's Name : **ION COMPUTERS**
 Bank Name : **HDFC BANK**
 A/c No. : **50200007600741**
 Branch & IFS Code : **PARADISE, SECUNDERABAD & HDFC0000042**
for ION COMPUTERS - 2022-23

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
PALLAVI ENGINEERING COLLEGE
 (Formerly Nagole Institute of Technology & Science)
 Kuntloor (V), Abdullapurmet (M)
 Hyderabad, R.R.Dist-501503.

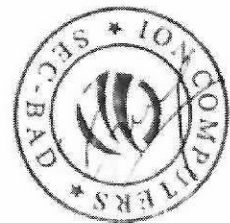


TAX INVOICE

ION COMPUTERS - 2022-23 SHOP NO.116/144/145 GROUND FLOOR, A-BLOCK, C.T.C.,PARKLANE,SEC-BAD.03 040-66144455. 66901559. +91 9985504979 ioncomputers111@gmail.com www.ioncomputers.in GSTIN/UIN: 36CKDPS9082H1ZM State Name : Telangana, Code : 36	Invoice No. ION-180/22-23	Dated 22-Jul-22
Buyer (Bill to) PALLAVI ENGINEERING COLLEGE NAGOLE, RANGAREDDY DISTRICT	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SMPS DESKTOP	85044090	25 NOS	600.00	508.47	NOS	12,711.75
2	HDD 1 TB SEAGATE SATA	84717020	6 NOS	3,500.00	2,966.10	NOS	17,796.60
3	DDR3 8GB RAM DESKTOP	84733099	10 NOS	2,000.00	1,694.92	NOS	16,949.20
4	RAM DDR4 16 GB	84733099	15 NOS	4,000.00	3,389.83	NOS	50,847.45
5	CRIMPING TOOL	8203	2 NOS	600.00	508.47	NOS	1,016.94
6	SANDISK PANDRIVE 16 GB	85235100	4 NOS	400.00	338.98	NOS	1,355.92
7	SANDISK PANDRIVE 64 GB	85235100	2 NOS	700.00	593.22	NOS	1,186.44
8	DLINK RJ 45 CONNECTOR BOX	85366990	2 NOS	500.00	423.73	NOS	847.46
9	DELL 7040 OLD SMPS	84714900	1 NOS	2,500.00	2,118.64	NOS	2,118.64
							1,04,830.40
CGST							9,434.73
SGST							9,434.73

continued ...



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
PALLAVI ENGINEERING COLLEGE
 (Formerly Nagole Institute of Technology & Science)
 Kuntloor (V), Abdullapurmet (M)
 Hyderabad, R.R.Dist-501503.

TAX INVOICE(Page 2)

ION COMPUTERS - 2022-23 SHOP NO.116/144/145 GROUND FLOOR, A-BLOCK, C.T.C.,PARKLANE,SEC-BAD.03 040-66144455. 66901559. +91 9985504979 ioncomputers111@gmail.com www.ioncomputers.in GSTIN/UIN: 36CKDPS9082H1ZM State Name : Telangana, Code : 36	Invoice No. ION-180/22-23	Dated 22-Jul-22
Buyer (Bill to) PALLAVI ENGINEERING COLLEGE NAGOLE, RANGAREDDY DISTRICT	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.14
Total			67 NOS				₹ 1,23,700.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Three Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,04,830.40	9%	9,434.73	9%	9,434.73	18,869.46
Total:	1,04,830.40		9,434.73		9,434.73	18,869.46

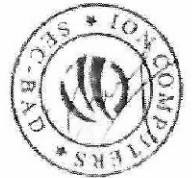
Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Sixty Nine and Forty Six paise Only**

Declaration

- 1.No warranty for Burnt/Physical damage goods.
- 2.For Warranty bring Product with box.
- 3.In case of default interest payable@24% p.a. from bill date.
- 4.Payment should be sent through A/c Payee Cheque/Draft /Online.
- 5.Standard Warranty 11 months from the date of invoice.
- 6.No warranty on adapter,cables,earphone,other accessories & consumables products etc.
- 7.Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly.

Company's Bank Details

A/c Holder's Name : **ION COMPUTERS**
 Bank Name : **HDFC BANK**
 A/c No. : **50200007600741**
 Branch & IFS Code : **PARADISE, SECUNDERABAD & HDFC0000042**
for ION COMPUTERS - 2022-23



Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

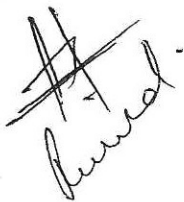
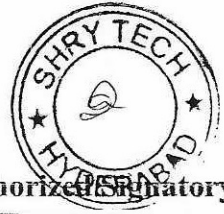
PRINCIPAL
PALLAVI ENGINEERING COLLEGE
 (Formerly Nagole Institute of Technology & Science)
 Kuntloor (V), Abdullapurmet (M)
 Hyderabad, R.R.Dist-501503.




SHRY TECH

FLAT NO:- 409 /A, BLOCK, KESASVINI PLAZA, JYOTHINAGAR, NEAR MNR SCHOOL, ASHOK NAGAR,
HYDERABAD – 502032. Mobile No. 9394030444. Email: talluru.harikrishna@gmail.com

Billed To PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet (M), Near Hayathnagar, R.R. Dist, Pin:- 501505.	INVOICE NO. 001/ST/2022-2023 Date 09 APR 2022 Purchase Order No. Verbal Order/2022-2023 Dated 04.04.2022
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Sl. No.	Description of Goods	Qty.	Rate.	Amount (Rs.)
01.	ASSEMBLED DESKTOPS Intel Core I5 11400f, Mother board Gigabyte H510M-S2, RAM 16 GB DDR-4 Arvex, 512 SSD Hard Disk, 19 inch Zebronic Monitor, ATX cabin & smps Zebronic, 2 GB Graphic Card 610, Keyboard & Mouse dell.	10	33800	3,38,000.00
Shipped To PEC	TO, THE PRINCIPAL PALLAVI ENGINEERING COLLEGE Kuntloor (V), Abdullapurmet (M), Near Hayathnagar, R.R. Dist, Pin :- 501505.	Invoice Total		Rs. 3,38,000.00
Dispatch Dtls.	Local Auto			
Rupees:	Rupees Three Lakhs Thirty Eight Thousand Only.			
Receiver's Signatory with Seal 	A/c. No. 992700300000035 Name: SHRY TECH TELENGANA STATE CO-OPERATIVE APEX BANK LTD, SERI LINGAMPALLY HYD. IFSC: TSAB0000127	For SHRY TECH  Authorized Signatory		

Subject to Hyderabad Jurisdiction


PRINCIPAL
PALLAVI ENGINEERING COLLEGE
(Formerly Nagole Institute of Technology & Science)
Kuntloor (V), Abdullapurmet (M)
Hyderabad, R.R. Dist-501505.