

4.3.2(2)

CP2

o. 34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORT

AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

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

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

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

ORISED SIGNATORY

IC NO.	TIME	AN NO.	ISSUE DT.	REF.	DATE OF REMOVAL	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
						COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
						PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
						ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
						COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
						PRINTERS	8471.80.21 to 27	04/2009 DT. 24.02.2009	8.24%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL: PUDUCHERRY
E.C.C. NO. : AAACH2420CKM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Per
CONSIGNEE'S NAME & ADDRESS

V. AS PER NATIONAL FOR
HCL INFOSYSTEMS LTD.
HCL INFOSYSTEMS LTD.
HCL INFOSYSTEMS LTD.
HCL INFOSYSTEMS LTD.

OMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
60	60		

and other (Ex-cisable) (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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WARE VALUE INCLUDE :

SECTION U/S 4 (ON RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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SE DUTY :

INVOICE VALUE :

ARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 74/66/9 & 74/66/9

Invoice Serial No.

PRINCIPAL

For HCL INFOSYS

Sh Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

HE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)**HCL**

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

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

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY Invoice

INV. DOC. NO.	0000012377	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME	11.06.2008/11:42:31	COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	6/2006 DT. 1.3.2006	12.36%
CHALLAN NO.	516152131	PART OF COMPUTER	8473.21.00	FINANCE BILL 2006	14.42%
GOODS ISSUE DT.	11.06.2008 SSOP	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2006	14.42%
ORDER REF.	SS/OR-0400176123 57751754	COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2006	12.36%
YOUR REF.	NIL	PRINTERS	8471.80.21 to 27	FINANCE BILL 2006	14.42%
DATE	22.05.2008	RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.			
INTERNAL DOC. NO.	0080554877	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY			
		E.C.C. NO. : AAA CH 2420CXM006 STC No. MRS / 14 / 2003 dt. 28/07/2003 & GTA / 300/2006/Pondy			

INVOICED TO	CONSIGNEE'S NAME & ADDRESS
VIKAS EDUCATIONAL SOCIETY NH-5, CHILAKAOALEM IN ETCHERLA MANDAL SRIKAKULAM, - 532402 Tin No :	VIKAS EDUCATIONAL SOCIETY NH-5, CHILAKAOALEM IN ETCHERLA MANDAL SRIKAKULAM, - 532402 Tin no :
[GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]	

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 SI.Nos 6083A1484079 6083A1484080 6083A1484081 6083A1484082 6083A1484083 6083A1484084 6083A1484085 6083A1484086 6083A1484087 6083A1484088 6083A1484089 6083A1484090 6083A1484091 6083A1484092 6083A1484093 6083A1484094 6083A1484095 6083A1484096 6083A1484097 6083A1484098 6083A1484099 6083A1484100 6083A1484101 6083A1484102 6083A1484103 6083A1484104 6083A1484105 6083A1484106 6083A1484107 6083A1484108 6083A1484109 6083A1484110 6083A1484111 6083A1484112 6083A1484113 6083A1484114 6083A1484115 6083A1484116 6083A1484117 6083A1484118 6083A1484119 6083A1484120 6083A1484121 6083A1484122 6083A1484123 6083A1484124 6083A1484125 6083A1484126 6083A1484127 6083A1484128 6083A1484129 6083A1484130 6083A1484131 6083A1484132 6083A1484133 6083A1484134 6083A1484135 6083A1484136 6083A1484137 6083A1484138 6083A1484139 6083A1484140 6083A1484141 6083A1484142 6083A1484143 6083A1484144 6083A1484145 6083A1484146 6083A1484147 6083A1484148 6083A1484149 6083A1484150 6083A1484151 6083A1484152 6083A1484153 6083A1484154 6083A1484155 6083A1484156 6083A1484157 6083A1484158 6083A1484159 6083A1484160 6083A1484161 6083A1484162 6083A1484163 6083A1484164 6083A1484165 6083A1484166 6083A1484167 6083A1484168	100	1,299,994.51

1 of 3

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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HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	1%	VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY :

TOTAL INVOICE VALUE :

For HCL INFOSYSTEMS LTD

ITEMS CHARGED @ 0% CST / LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 76/W/P2 & 76/W/P2 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 COMPENSATION SUBJECT TO THE INFORMATION CONTAINED HEREIN.

Invoice Serial No.

Nº 015409

PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

RE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

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

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

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

AUTHORISED SIGNATORY Invoice

INV. DOC. NO. : 0000012377	DATE & TIME : 11.06.2008/11:42:31	CHALLAN NO. : 516152131	GOODS ISSUE DT. : 11.06.2008 SSOP	ORDER REF. : SS/OR-0400176123 57751754	YOUR REF. : NIL	DATE : 22.05.2008	INTERNAL DOC. NO. : 0080554877	INVOICED TO : VIKAS EDUCATIONAL SOCIETY NH-5, CHILAKAOALEM IN ETCHERLA MANDAL SRIKAKULAM, - 532402 Tin No :	DATE OF REMOVAL : 11.06.2008	TIME OF REMOVAL : M/S/14/2003 dt 29.07.2003	STC No. : M/S/14/2003 dt 29.07.2003	Booking Region : HYDERABAD	Installation Region : HYDERABAD	TARIFF DESCRIPTION : COMPUTERS AND UNITS THEREOF PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTERS SOFTWARE PRINTERS	TARIFF HEAD : 8471.30.10 / 41.10 8473.21.00 8473.30.10 to 99 8523.80.20 8471.60.21 to 27	TARIFF HEAD : 8471.30.10 / 41.10 8473.21.00 8473.30.10 to 99 8523.80.20 8471.60.21 to 27	NOTIFICATION No. : 6/2006 DT. 13/2006 FINANCE BILL 2006 FINANCE BILL 2006 6/2006 DT. 13/2006 FINANCE BILL 2006	DUTY% : 12.36% 14.42% 14.42% 12.36% 14.42%
[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]									RANGE : ID WEST BRINDAVAN, PUDUVAI-13. DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/2002/2005/Pondy									
CONSIGNEE'S NAME & ADDRESS									VIKAS EDUCATIONAL SOCIETY NH-5, CHILAKAOALEM IN ETCHERLA MANDAL SRIKAKULAM, - 532402 Tin no :									

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BF000030	6083A1484169 6083A1484170 6083A1484171 6083A1484172 6083A1484173 6083A1484174		
BE000033	6083A1484175 6083A1484176 6083A1484177 6083A1484178		
EB000099	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	TI	100
IC000620	HCL 104+14BUTN INT/MM PS/2 KED BLK VISTA	TI	100
BB000361	KIT FREE DOS PRELOADED	TI	100
ID000730B	512MB DDRII667 PC2-5300 UNBUFF NON ECC-B	TI	100
IA001268	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	TI	100
A1B01085	CPU PDC E2160 1.80GHz 800M 1M L6BXDN-G0	TI	100
	MOTHERBOARD	TI	100
	INFINITI GLOBAL LINE 2700ST	TI	1
	Sl.No. 6083A1478239		
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	TI	1
BE000033	HCL 104+14BUTN INT/MM PS/2 KED BLK VISTA	TI	1
IC000682	MEM 2GB DDR2 FBD ECC 667MHz	TI	2
ID000581	XEON 5130 2.0G 1x4M 1333 2P B2A BXIVD4	TI	1
BC000330	20X DVD WRITER - BLACK	TI	1

2 of 3

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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HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY :

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/2002 & 79/2002 DT 31.12.95 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 IN RESPECT OF THE INDENTIFIED ITEMS.

Invoice Serial No.

Nº 015410

For HCL INFOSYSTEMS LTD

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

RE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

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

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

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

AUTHORISED SIGNATORY / Invoice

INV. DOC. NO.	0000012377	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME	11.06.2008/11:42:31	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006	12.35%
CHALLAN NO.	516152131	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
GOODS ISSUE DT.	11.06.2008 SSOP	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
ORDER REF.	SS/OR-0400176123 57751754	COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008	12.35%
YOUR REF.	NIL	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%
DATE	22.05.2008	STC No. : MKS/14/2003 dt 29.07.2003	RANGE : PD WEST BRINDAVAN, PUDUVAI-13.		
INTERNAL DOC. NO.	0080534877	Booking Region : HYDERABAD	DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY		
INVOICED TO		Installation Region : HYDERABAD	E.C.C. NO. : AAA CH 2420C/M008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy		

VIKAS EDUCATIONAL SOCIETY
NH-5, CHILAKAOALEM JN
ETCHERLA MANDAL
SRIKAKULAM, - 532402
Tin No :

VIKAS EDUCATIONAL SOCIETY
NH-5, CHILAKAOALEM JN
ETCHERLA MANDAL
SRIKAKULAM, - 532402
Tin no :

CONSIGNEE'S NAME & ADDRESS

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
EB000369	250GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	T1	2
BG000364	38CM(15) HCL CRT MON - BLK	T1	100
BG000364	38CM(15) HCL CRT MON - BLK	T1	1
WARRANTY: 36m Standard Out-City			
Installation charges/Service Tax		1,137.65	
CESS		34.12	
		3 of 3	

H/W and other goods (Ex-cisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Ex-cisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
1,354,342.18	0.00	0.00	0.00	0.00	0.00	0.00	1,354,342.18

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	12%	1,205,359.73	144,643.87	4,339.30		292

EXCISE DUTY : Rupee ONE LAC'S FORTY FOUR THOUSAND SIX HUNDRED FORTY THREE AND PAISE SEVENTEEN ONLY

TOTAL INVOICE VALUE : Rupee THIRTEEN LAC'S SIXTY FOUR THOUSAND NINE HUNDRED NINETY FOUR ONL

Rounding off 0.37
1,364,994.00

For HCL INFOSYSTEMS LTD

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7699/F2 & 7699/F2 DT 21.12.99 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. **NO 015411**

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P.)



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Collieries Mansions, Near Diamond Park, Swarnajayanti Vengal Rao Nagar, Hyderabad - 500 016
Phone: 2788370, 2788371, 2788372 Fax: 2788373

Regd. Office No: 101, 104-106, Ratha Complex, Amberpet, Hyderabad - 500 072 Ph: 2484237, 23739310 / 11 / 12 Fax: 2484237, 23740305



TAX INVOICE

147

To
SRI VENKATESWARA COLLEGE OF ENG AND TECHNOLOGY
NH-5, ETCHERLA
ETCHERLA-532 410
SRIKAKULAM, DIST
P.NO: 97055/6603

Invoice No 160300133 Date 3-May-2016
B.C. No. End of List Date
P.O. No. MCRI/QOT/SWCET/160326
P.O. Date 26-Mar-2016

TIN No.

S.NO.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 202G2 MT DESKTOP(M2M19PA) S.NO:ENCLOSED WARRANTY 5 YEAR'S	200	20,857.14	41,71,428.00	5	2,08,571.40
2	HP V193 19.5" LED Backlit Monitor - GWS8AA S.NO:ENCLOSED WARRANTY 5 YEAR'S	200				
				41,71,428.00		2,08,571.40

43,80,000.00

Indian Rupees Forty Three Lakh Eighty Thousand Only

TOTAL Rs.

(Rupees in words)

TIN No. 2788370
GST No. 13/2788370

For Microcare Computers Pvt. Ltd.
Signature of Authorised Signatory



For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS

- Goods are delivered on a cash on delivery basis.
- Payment will be made on delivery of goods.
- Goods are to be used for the purpose intended.

PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

TAX INVOICE

(DUPLICATE FOR TAX PURPOSES)

ROHAN

ROHAN PERIPHERALS PVT LTD
 SHOP NO 15 GROUND FLOOR, CHENY TRADE CENTER
 PARKLANE, SECUNDERABAD
 GSTIN/UIN: 36AACCR0879D12F
 State Name: Telangana, Code: 36
 CIN: U30007AP2002PTC38888
 Contact: 040-66901137/38, 9848011553
 E-Mail: gopi@rohanperipherals.com
 www.rohanperipherals.com

Buyer

SRI VENKATESHWARA COLLEGE OF ENGG & TECH
 N H 16- ETCHERLA, SRIKAKULAM, 8639678682
 State Name: Andhra Pradesh, Code: 37
 Place of Supply: Andhra Pradesh

Invoice No

RPPL/18-19/1213

Delivery Note

e-Way Bill No. Dated

15-Dec-2018

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

1992

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP BUSINESS DESKTOP PRO G 4400 G 4400 7 TH GEN/4GB/1TB/NO DVD RW KEY MOUSE/DOS/3 Y W	8471	50.00 NOS	20,677.97	NOS	10,33,898.50
2	HP MONITOR 19.5 LED	8528	50.00 NOS			10,33,898.50
Less						
IGST @ 18% ROUNDING OFF						1,86,101.73 (-0.23)

Total

100.00 NOS

₹12,20,000.00

E. & O E

Amount Chargeable (in words)

INR Twelve Lakh Twenty Thousand Only

Taxable
ValueIntegrated Tax
Rate

Amount

Total
Tax Amount

10,33,898.50

18%

1,86,101.73

1,86,101.73

Total: 10,33,898.50

1,86,101.73

1,86,101.73

Tax Amount (in words): INR One Lakh Eighty Six Thousand One Hundred One and Seventy Three paise Only

Company's PAN

AACCR0879D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. warranty on all equipment or spares is as per manufactures standard warranty policy and shall be provided by their respective service centers only no warranty will be provided at our end. hardisk given is blank and unformatted product boxes compulsory for warranty purpose goods once sold cannot be returned or exchanged at any cost

Customer's Seal and Signature

Company's Bank Details

Bank Name

BANK OF BARODA

A/c No.

24730400000083

Branch & IFS Code

BOWENPALLY & BARBODINPA

for ROHAN PERIPHERALS PVT LTD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

Sri Venkateswara College of Engineering & Technology
 ETCHERLA, Srikakulam-532410 (A.P.)

INVOICE

SunSystems(Hyd) Shop No 159, 1st Floor, Cblock Chenoy Trade Center Secunderabad - 500003 State Name : , Code : E-Mail : sunsystems.sec@gmail.com		Invoice No.		Dated		
		1071		28-May-2022		
		Delivery Note		Mode/Terms of Payment		
Buyer Sri Venkateswara College of Engineering and Technology Beside Ambedkar University, Etcherla Srikakulam State Name : Andhra Pradesh, Code : 37		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Dell 3020 Optiplex Refurbished Intel Core I3 4th Gen, 8gb Ram, 256 Gb Ssd With Used Key Board and Mouse		10 Nos	10,000.00	Nos	1,00,000.00
Total			10 Nos			₹ 1,00,000.00
Amount Chargeable (in words) INR One Lakh Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Indusind Bank A/c No. : 257013608439 Branch & IFS Code: MG Road, Hyderabad, & INDB0001411 for SunSystems(Hyd)				
		Authorised Signatory				

SUBJECT TO SUBJECTED TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Sri Venkateswara College of Engineering & Technology
 ETCHERLA, Srikakulam-532410 (A.P)

Cash Bill

(ORIGINAL FOR RECIPIENT)

SunSystems(Hyd)
Shop No 159, 1st Floor, Cblock
Chenoy Trade Center
Secunderabad - 500003
State Name : , Code :
E-Mail : sunsystems.sec@gmail.com

Invoice No.
1124
Delivery Note

Dated
11-Jun-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

M/s Srivenkateswara College of Engg & Technology
Etcherla
Srikakulam
9985614187
9396262695
State Name : Andhra Pradesh, Code : 37

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Refurbished Cpu Dell Optiplex 9020 ,8 Gb Ddr3 Ram 256 Gb Ssd Startlite		10 Nos	9,800.00	Nos	98,000.00
2	Dell Usb KB and Mouse Refubished		10 Nos	200.00	Nos	2,000.00

Total

20 Nos

₹ 1,00,000.00
E. & O.E

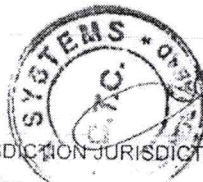
Amount Chargeable (in words)
INR One Lakh Only

Declaration

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

SUBJECT TO SUBJECT TO VISAKHAPATNAM JURISDICTION JURISDICTION

This is a Computer Generated Invoice



for SunSystems(Hyd)

Authorised Signatory

PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

INVOICE

SunSystems(Hyd) Shop No 159, 1st Floor, Cblock Cheney Trade Center Secunderabad - 500003 State Name : , Code : E-Mail : sunsystems.sec@gmail.com		Invoice No. 1254	Dated 22-Jul-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Sri Venkateswara College of Engineering and Technology Beside Ambedkar University, Etcherla Srikakulam State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Dell 3020 Optiplex Refurbished <i>Intel Core I3 4th Gen, 8 Gb Ram, 256 Gb Ssd With Used Kb Nmouse</i>		20 Nos	10,000.00	Nos	2,00,000.00
Total			20 Nos			₹ 2,00,000.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Only

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

Company's Bank Details
 Bank Name : Indusind Bank
 A/c No. : 257013608439
 Branch & IFS Code: MG Road, Hyderabad, & INDB0001411
 for SunSystems(Hyd)

Authorised Signatory

SUBJECT TO SUBJECTED TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Sri Venkateswara College of Engineering & Technology
 ETCHERLA, Srikakulam-532410 (A.P)

Tax Invoice

K L COMPUTER SERVICES

SHOP 130, G FLOOR,
CTC, PARKLANE
SECUNDERABAD
04066143471
9397608111, 7306109111
GSTIN/UIN: 36BQVPP8663G1ZX
State Name: Telangana, Code: 36

Buyer

Sree Venkateshwara College of Engg&Tech

Srikakulam

State Name: Andhra Pradesh, Code: 37

Invoice No.

91

Delivery Note

Dated

22-Jun-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Cpu Core i3/8gb/256ssd Kyb & Mouse	8471	10 NOS	8,938.98	NOS	89,389.80
IGST Roundoff						16,090.16 0.04

SECURITY
SRI VENKATESWARA COLLEGE
Etcherla, Srikakulam (Dist.)

Date: 26/06/2023

Material: Dell CPU

Part Name: 2577

Time In: 5:18 Time Out: 5:30

Total

10 NOS

₹ 1,05,480.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Five Thousand Four Hundred Eighty Only

Company's Bank Details

Bank Name: HDFC BANK

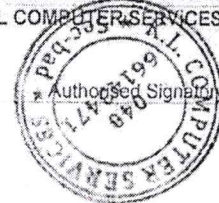
A/c No.: 50200003437490

Branch & IFS Code: SD ROAD, SECUNDERABAD & HDFC0000042
for K L COMPUTER SERVICES

Declaration

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

This is a Computer Generated Invoice



PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

J.S. 26/6/23

To All section
for info & file
26/6/23

Stock purchased from HCL INFOSYSTEMS LTD. (UNIT - III),

Puducherry; Date: 11.06.2008 Invoice No. 0000012377

1. Code: AIA01098

LX INFINITI PROBL 1280

100

Sl. Nos 6083A1484079 to

1,299,994.51

6083A1484178

2. Code: BF000030

HCL 3BTN W/SCROLL OPT USB MOUSE.

BLK SL TI 100

3.

Code: BE000033.

HCL 104 + 14 BTN / NT / MMPS / 2 KBD.

BLK VISTA TI 100

4. Code: EB000099

KIT FREE DOS PRELOADED TI 100

5. Code: 1C000620

512MB DDR11667 PC2-5300

UNBUFF NGN ECC -B TI 100

6. Code: BB000361

80GB 7200RPM SATA/300

HDD 2MB BUF. 35" TI 100

7. Code: 1D000730B

CPU PPC E21601.80GHz 800MM

LG EXDN-40 TI 100

PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

8. Code: 1A001268

MOTHER BOARD

100

9. Code: A1B01085

INFINITI GLOBAL LINE 2700ST

ST. No. 6083A1478239

1

64,999.86

10. Code: BF00030

HCL 3BUTN W/SCROLL OPT USB

MOUSE - BLK of SL TI

1

11. Code: BE000233

HCL 104+14BUTN INT/MMPS/2

KBD BLK VISTA TI

1

12. Code: 1C000682

MEM 2GB DDR2 FBD BCC 667MHz TI

2

14. Code: 1D000581

XEON 5130 2.0G 1x4M 1333 2P

B2A EX1VD4 TI

1

15. Code: BC000330

20X DVD WRITER - BLACK

1

16. Code: BB000369

250GB 7200RPM SATA/300 HDD 8MB

BUP 3.5" TI

2

PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

17 Code: B9 000 364

38 CM (15) HCL CRT MON - BLK

100

18 Code: B9 000 364

38 CM (15) HCL CRT MON - BLK

1

~~1,364,994.00~~

(Rupee Thirteen Lacs ~~and~~ Sixty four thousand nine hundred and ninety four only) 1,364,994.00



PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, SRIKAKULAM - 532 402 (A.P.)

Stock purchased from Classic Computers, Srikakulam; Date: 14/06/08.

Bill No. 82.

1. Microsoft Software pack
Bundle with windows xp
Professional, windows 2003
Server with spy; visaul studio
Dot net, microsoft words,
Dartact, MSN, MSN NT



PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P.)

65,000/-

Sno	Particulars	Qty	Rate	Amount	Remarks
G)	RJ45 Connectors (Blue)	200	5/-	1000/-	
F)	APC 550 VA UPS - Model - BR550CL - IN S/N EB1010010071 EB1010009985 EB1010009984	3	2050/-	6150/-	

Stock purchased from HCL Infosystems Ltd, Villianur
Commune, Pudukkottai - 605111.

Invoice no: 0000013395, Date 26-06-2010.

- 1) HCL InfiniTi Pro BL 1280
Core2 Duo, 320 GB Hardisk
1GB RAM.
Processor speed 2.93 GHz
HCL 3 Button scroll
USB Mouse
HCL 104 + 14 Button / MM
USB Keyboard
39.5 cm (15.6") HCL
LCD wide Screen Monitor

100

Issued
to

1885432/ECE Lab
and
ELC 2
ACA Lab
(60)
(30)

Stock purchased from Consuel UPS, VSP Date 28/7/10
Invoice : 47115

- 1) Consuel UPS 7.5 KVA 02 87,177

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P.)

+ Tax

Stack purchased from Kratiyusha Automation, Viskhapatnam

Date: 30.05.2009 Bill no: 160

1. XEROX WC 5230 along with Stabilizer
Vat @ 4% } 01 01,92,308 } 2,00,000 } Issued to Exam Section
769 }

Stack purchased from HCL Infosystems, Pondicherry.
Date 30-9-2009. Bill no: 0000031011.

1. LX Infinita Pro BL 1230
Sms 9093A1126105 G
9093A1126164
HCL 3 Button Mouse Optical
HCL 104+14 Button/MM
Keyboard } 60 11,27,994 / 11,27,994 } Issued to
1 GB DDR RAM }
160 GB SATA HDD }
Processor Core 2 duo 2.93 } Computer Lab-2

Stack purchased from Numaric Power Systems,
Puducherry - 605 111.

(Invoice no 1400009058
dt. 4.11.09.

1. 7.5 KVA UPS System
Sms: 1V093214034, 35. } 2 } Issued to
2. 12v 28 AH Exide PowerSafe
SMF Battery } 40 } 1,90,000 } 1,90,000 } Computer Lab:
3. Calanit 65 AH BOB MS RACK } 2 }
4. Transformer } 2 }
PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P.)

Stock purchased from Microare Computers Pvt Ltd,
Visakhapatnam dated 03-05-2016 Bill no: 160300133

- ① HP 202 G2 MT Desktop
(M2M19PA)
Warranty 5 years.
With
HP V193 18.5" LED
Monitors
- | | | | |
|---|-----|--------|-------------|
| } | 200 | 20,857 | 43,80,000/- |
|---|-----|--------|-------------|

Stock purchased from Vizag Aegis Visuals, VSP.
dated 02/04/2016 Bill no VAV/003.

- ① EPSON LCD Multimedia 02 29,000 58,000
Projectors
Model: EX-X29
SNO: VTZK6100019
VTZK6100027

Stock purchased from Consul Electronics, VSP,
dated 08/06/16. Bill no: 1620029026.

- ① FNL 3370015050542
UPS with Backup
Model 15KVA 3PH.
S.Lno: 20162200061437
- | | | | |
|---|----|---------|-------------|
| } | 01 | 290,476 | 30,49,999/- |
|---|----|---------|-------------|

PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)

Stock PURCHASED from Multivista Global Pvt. LTD. 19

Date:- 5-12-2018 Invoice NO:- 6016129 Consul UPS

③ FML33T0020050425 (18% GST)
20 KVA, 61MX, 360V, 42AH, QU, (GST) 1 2,54,000 2,99,720
SMF, 30 OTR (1)
Consul UPS

④ Date:- 15-DEC-2018 Invoice NO:- RPP

Stock PURCHASED from ROHAN PERIPHERALS PVT. LTD.

Date:- 15-DEC-2018 - Invoice NO:- RPPL/18-19/12LB

① HP BUSINESS DESKTOP PRO- } 50 20,677.97
G1 440 } + GST 18%
HP MONITOR 19.5 LED } 50 12,20,000

Stock PURCHASED from Bhasat Sangham Nigam Limited.

Date:- 22-1-2019 - Invoice NO:- SDCAP007281385 (Bill No)

① HP LaserJet 1020 Plus Printer 1 11,000 11,000

Stock PURCHASED from amazon.in

Date:- 23-02-2019 Invoice NO:- HYDS2668206

① TCHYDS-1034-1819 4
16 port switch

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
15TH ECHERLA, Srikakulam-532410 (A.P)

S.No.	Item Description	Qty	Rate	Total Amount	Remarks
01	Tapsia Screw Driver Set C 812/812 Purchased from Amazon	01	190.00	190.00	
02	Stock Purchase from Rohan Peripherals Pvt. Ltd Mother Board (Output 10157 18%)	03	3262.71	9788.13	
				1761.86	
				11550.00	

14/06/2022

From SUT Systems, HYD.

1.	Dell Optiplex 9010, 8GB, DDR3 RAM 256 GB SSD Storage Dell USB Key Board & Mouse Refurbished	10 10	9800 200	98000 2000	
	Total	20		100,000	

22/10/2022

From - MARUTHI COMPUTERS SERVICES

12	Frontech Head Phone S 0914 - 127 (1159)	20	380	7600/-	
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~~09-01-2022~~



PRINCIPAL

Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P.)

24

S.No	Item	QTY	Rate	Total Amount	Remarks S No
10	From Amazon in				Issued in
11	Zebronics - 2GB - Content + wired mouse (9/11/23) (CST 18)	20	131	2780/-	Lab. 292 in black 'B'
12	From: Sun Systems (HYD) Dell 3020 Optiplex PC - Florida shred (28/07/2022) * Intel Core i3 4th Gen, 8GB Ram 256 GB SSD - with used key board and mouse	10	10,000/-	100,000/-	Issued by Dep't. M. Sri Venkateswara
13	Sun Systems (HYD) 22/07/2022 Dell 3020 Optiplex PC - Florida shred (22/07/2022) * Intel Core i3 4th Gen, 8GB Ram, 256 GB SSD - with used key board and mouse	20	10,000/-	200,000/-	Issued by Lab. 2 black - B
14	From * (28/03/2023) Amazon in Western Digital WD-15TB Element Portable Hard Disk HSN: 84717030 (GSP)	1	13812.71	686.29	Issued by Sri Venkateswara
		137.		4499/-	

PRINCIPAL
Sri Venkateswara College of Engineering & Technology
ETCHERLA, Srikakulam-532410 (A.P)