OT THOME

ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND TECHNOLOGY

Approved by AICTE, New Delhi and Affiliated to JNTUK-Kakinada

An ISO 9001: 2015 Certified Institution

4.3.2 Student - Computer ratio

Details of the computers available in the Institution for the student's usage

S.No	Department	Details of the Lab	No. of Computers
1	Information Technology	LAB1 (IT)	77
•	Information Technology LAB1 (IT) LAB2 (IT) LAB3 (CSE) LAB4 (CSE) DSP LAB Electronics & Communication Engineering Electrical & Electronics Engineering Electrical & Electronics Engineering Science & Humanities PLACEMENT Mechanical Engineering LAB1 (IT) LAB2 (IT) LAB2 (IT) LAB3 (CSE) DSP LAB MICROPROCESSOR LAB ECE ABDUL KALAM RESEARCH FORUM EEE LAB CP LAB (S&H) ENGLISH LAB MECH LAB MECH LAB MECH LAB MECHATRONICS LAB	69	
2	Computer Science Engineering	LAB3(CSE)	64
	The state of the s	LAB4 (CSE)	84
		DSP LAB	39
3			22
			02
4		EEE LAB	40
5	Science & Humanities	CP LAB (S&H)	56
		ENGLISH LAB	33
6	PLACEMENT	PLACEMENT LAB	88
		MECH LAB	39
7	Mechanical Engineering	PLACEMENT PLACEMENT LAB MECH LAB nical Engineering CFD MECH LAB	36
		MECHATRONICS LAB	01
8	Civil Engineering	CIVIL LAB	36
9	Library	Digital Library	24
	Total Number of Computers used for	student's usage	710

Principal
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAMADA-520 008

lax invoice

COMPUTER SHOPEE	Invoice No.	Dated
9-8-40, Kotha Madhava Rao St.	217	8-Jul-2019
Padaiah St, Behind Jayalukkas, .abbipet, VIJAYAWADA - 520010 SSTIN/UIN: 37AEEPC6039H1ZN	Delivery Note	Mode/Terms of Payment
State Name: Andhra Pradesh, Code: 37 Contact: 0866-2471414 / 6641516,9346471414	Supplier's Ref.	Other Reference(s)
E-Mail : srinivas_chebrolu@yahoo.com Buyer	Buyer's Order No.	Dated
Andhra Loyola College of Engg& Technology /ijayawada	Despatch Document No.	Delivery Note Date
State Name Andhra Pradesh, Code: 37		
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	System (I3/4/1tb) Acer Desktop *	8471	18 %	1 nos	23,728.81	nos	23,728.8
		CGST SGST S OFF					2,135.5 2,135.5 0.0
	Bill entered in page not						
		Total		1 nos		₹	28,000.00

Amount Chargeable (in words)

Customer's Seal and Signature

INR Twenty Eight Thousand Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amoun	
8471		23,728.81	9%	2,135.59	9%	2,135.59	4,271.1	
	Total	23,728.81	Comment.	2,135.59		2,135.59	4,271.1	

Tax Amount (in words) INR Four Thousand Two Hundred Seventy One and Eighteen paise Only

Declaration

 No warranty for burnt/physical damage goods, 2. For warranty bring product with box. 3. Warranty on all the parts or equipments is as per manufacturor standard policy & shall be directly provided by Manufactures only.

Company's Bank Details

Bank Name A/c No.

KOTAK MAHINDRA BANK

751011008920

Branch & IFS Code LABBIPET BRANCH & KASTOOTES for COMPUTER SHOP

Page Number - 44.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Authorised Signator

E. & O.I

© 2471414, 6641516

99

GOMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. 556

BILL

Date: ...131.11120.08....

To

Cash / Credit

The Principle

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

SI. No.	DESCRIPTION	Qty.	UNIT R	ATE	TOTAL VA	LUE
31. 140.	DESCRIPTION	Qty.	Rs.	Ps.	Rs.	Ps.
1.	Compac Laptop: Dual core, 2 GB ram, 250 GB Hard Disk, DVD Writer, 16 inch LCD, Card reader, Battery, carry case	1	34750	00	34750	00
2.	Mouse	1	200	00	200	00
•		*				
		E E			34950	00
	*					
	(2) (****)					
•	Deshamo					

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPEE

Ch. 8n

© 2471414, 6641516

99

GOMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. 315

Cash / Credit

Bill

Date: 61912008

To .

The Principal,

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

SI. No.	DESCRIPTION	Qty.	UNIT R	ATE	TOTAL VA	LUE
		Giy.	Rs.	Ps.	100	Ps.
1	17" Colour Monitor/cabinet/keyboard/intel corp mother board/1.8 ghz dualcore/160 gb Hard Disk/1 gb ram/Optical Mouse	4	16,200	00	64,800	00
2.	DVD Writer	3	1,200	00	3,600	00
3	D-Link 8 port switch 1 swilled project	2	1,450	00	2,900	00
4. 0	Lan Cable D-Link	1	5,100	00	5,100	00
5.	UPS - 600 VA	3	1,700	00	5,100	00
6. ¥	Crimpers 17 con 100 100	20	5	00	100	00
					81,600	00

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPEE

Thames

& 2471414, 6641516

99

OMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. **863**

BILL

Date: 2513. (2008...

٠To

CASH/CREDIT

The Principal,

Andhra Loyala Institute of Engineering & Technology, Vijayawada.

SI. No.	DESCRIPTION	Qty.	UNIT R	ATE	TOTAL VAI	LUE
01.110.	DECOIN HOW	Gty.	Rs.	Ps.	Rs.	Ps.
1	ACER DESKTOP SYSTEM Colour Monitor (17" LCD) Cabinet ATX					
	Keyboard Mother Board P-IV Intel Dual Core 1.6GHZ				¥*0	
	1 GB DDR 2 Ram 160 GB Hard Disk Mouse Optical	66	20,900	00	13,79,400	00
2.	✓ P-IV Intel Core 2 DUO Processor 2.2GHZ				35	
	and Above Configration	4	22,900		91,600	
3.	Laser Jet-CANON 3000	4	5,000	A222-1100	20,000	00000000
4. 5	TVSE Dotmatrix 80 Col 9Pin	3	8,000	i nice se	24,000	The services
5. 6.	TVSE Dotmatrix 80 Col 24Pin DVD writers	2	9,650		28,950	
7.	UPS UPS	6	1,900	00	11,400	00
8.	Rams 1GB	6	1,000	00	6,000	100
	ch 20 3/3/00		1,000	- 00	15,61,350	
	TVSE Dotmatrix 80 Col 24Pin DVD writers UPS Rams 1GB Note: 2 years waranty on product, 3 years service waranty					

Goods sold once cannot be taken back. All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPES

26,28,850

Thames

© 2471414, 6641516

99

GOMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. 920

Cash / Credit Bill Date: ..5/.3.12009...

Ţo /

The Principle

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

SI. No.	DESCRIPTION		UNIT RATE		TOTAL VALUE	
SI. NO.	DESCRIPTION .	Qty.	Rs.	Ps.	Rs.	Ps.
1.	Colour monitor (Acer) 18'.6" LCD Cabinet (ATX) Keyboard, Mouse Motherboard	9				12
	Dualcore processor 2.2 GHZ DDR 2 Ram 160 GB Harddisk	1	18150	00	18150	00
2.	Canon 2900 B Laser printers	2	5,900	00	11,800	00
3.	Spike	1	100	00	100	00
5					30,050	00
		а	: •3	***		
					ton ton ton	
			528		ш	

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPEE

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2471414, 6641516

OMPUTER SHOP

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520,010

No.

QUOTATION

Date: 216/2005.

To The Principal,

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

	Toyota institute of Engineering a T		'n.	7	
SI. Ņ	o. DESCRIPTION	/214/0 -1		3	
	DESCRIPTION	awada.	·		•
1	TION		LIAUT - John	}	
1.	Color Monitor (16" (15'6" viewable)) Cabinet ATX	Qty.	UNIT RATE	TOTAL VA	LUE
	Cabinet ATX (15'6" viewable))		Rs. Ps.	Rs.	
	Variable))	1 1		115.	Ps.
	Keyboard				
	Motherboard (Asus) with Dual Core 2.5 GHZ	- 1	1 1	- 1	
1	1 GB Ram (13us) With Dual Core 2 5 Circ				
	160 GR II	1		i	
"	160 GB Harddisk	- 1	j j		
	Mouse (Optical)			1	
- 11 - 1		-	1 1	1.	.
		30 1	5250	~~·· .	- 11
2.	ColourMan	1.	. 14	,57,500 0	0
1 1	Colour Monitor (15'6" viewable) Cabinet ATX				
1 1	Cabinet ATX Cabinet ATX		1 - 1	1	1
	Keyboard		1	- 1	
1 1	Motherboard (Intel Corporation) core2duo2.8ghz	! *	1. 1	1	
1 1	4GB Ram (Intel Corporation) core 2du-2 a	- 1	1 1	1	
1	320CD II	.	1 1 *	1	1
1	Pard Diele Ve	1	1 1	1	
1	DVD Writer	.1	1 1	- 1	1
		1	1 1	1	1
1	2	32,0	001 -		
	.5 !] -,0	0 64	,000 00	
1		1.5	1 1 :	100	
	Total] ;	.1 L		
ſ		1 .	5 21		
l a	Runeec Direct	1 :	5,21,	500 00	
F	ve II. J. Twenty One Th.				
	Rupees Five Lakhs Twenty One Thousand ve Hundred only)	1	1 1.		
ods sold one		1	- [1 1	*
disputes are	subject to be taken back		1 - 1 -		
- 410	Vilavawada I			1 1	
	For	GOMP	UTER SHO		

For COMPUTER SHOPEE

EGE COMBOAR (OP-30.

COMPUHY Lab 1-02



© 2471414, 6641516

99

GOMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. 849

Cash / Credit

Date: 1.2.1112009

Tq.

Bill

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

SI. No.	DESCRIPTION	Qty.	UNIT R	ATE	TOTAL VA	LUE
5 150000		Giy.	Rs.	Ps.	15,500	Ps.
1.	Colour Monitor (17" View Sonic) Cabinet ATX Keyboard (windows) Mother Board P-IV Intel Dual Core Processor 2 GHZ 2 GB DDR 2 Ram 160 GB Hard Disk Mouse		70 32	3.00		
		1	15,500	00	15,500	00
8					15,500	00

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPEE

chi

Scholar Ship purpose - 01 (In admin office).

Mir (AC

W

APGST No.VJ2-07-1-2545/98-

& 2471414, 6641516

99

COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. 151

Cash / Credit

Date: 7. 5 200.9....

To

Bill

The Principal,

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

Anuma	Loyola institute of Engineering	04.	UNIT R	ATE	TOTAL VAL	UE
SI. No.	DESCRIPTION	Qty.	Rs.	Ps.	Rs.	Ps.
1.	Color Monitor (16" (15'6" viewable)) Cabinet ATX Keyboard Motherboard (Asus) with Dual Core 2.5 GHZ 1 GB Ram 160 GB Harddisk Mouse (Optical)	70	15250		10,67,500	00
	Total				10,67,500	00
	(Rupees Ten Lakhs Sixty Seven Thousand Five Hundred only)					
					4	

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPEE

Shains

© 2471414, 6641516

99

GOMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. 849

Cash / Credit

Date: 1.2/11/2009

Tq.

<u>Bill</u>

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

SI. No.	DESCRIPTION	Qty.	UNIT R	ATE	TOTAL VA	LUE
		Qty.	Rs.	Ps.		Ps.
1.	Colour Monitor (17" View Sonic) Cabinet ATX Keyboard (windows) Mother Board P-IV Intel Dual Core Processor 2 GHZ 2 GB DDR 2 Ram 160 GB Hard Disk					
	Mouse	1	15,500	00	15,500	00
š					15,500	00

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPEE

chi

Scholar Ship purpose - 01 (In admir office).

INVOICE

ACED TECHNOLOGIES	Invoice No.	Dated
#40-5/3-13,2ND FLOOR	LT\sales096\10-11	30-Jul-2010
Krishna District Petroliem Dealers Asson Buildings	Delivery Note	Mode/Terms of Payment
Syam Nagar, Tikkle Road	1	
Vijaywada-10 Ph:0866-2493783	Supplier's Ref.	Other Reference(s)
E-mail: lasertechnologies@rediffmail.com		Dotod
Buyer	Buyer's Order No.	Dated
Andhra Loyola Institute of Engineering and Tech		
Vijayawada	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ACER VERITON DESKTOP SYSTEMS	25 nos	15,721.15	nos		3,93,028.75
Intel Dual Core2.7GHZ/2MB L2 CACHE 800HZ FSB/65W 320 GB SATA HDD 7200RPM/1 GB RAM					
PS2 KB 104Keys / PS2 Optical Mouse/Free Dos SI.No.					
AWC230T267A268770LE/AWC230T267A268728LE			1	1 1	
AWC230T267A268728LE/AWC230T267A268772LE					
AWC230T267A268754LE/AWC230T267A268766LE AWC230T267A268706LE/AWC230T267A268765LE			1	İ	
AWC230T267A268709LE/AWC230T267A267622LE					
AWC230T267A267702LE/AWC230T267A268763LE		1		! ;	
AWC230T267A268696LE/AWC230T267A268712LE		•		1	
AWC230T267A267597LE/AWC230T267A268781LE AWC230T267A267678LE/AWC230T267A267602LE				!	
AWC230T267A268693LE/AWC230T267A268724LE		B + 1-1-1-1			
AWC230T267A268718LE/AWC230T267A268755LE		•	İ		
AWC230T267A267577LE/AWC230T267A267666LE			ļ		
AWC230T267A267588LE			İ	i	

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INVOICE(Page 2)

Original - Buyer's Copy

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ASER TECHNOLOGIES	Invoice No.	Dated
40-5/3-13,2ND FLOOR	LT\sales096\10-11	30-Jul-2010
rishna District Petroliem Dealers Asson Buildings yam Nagar, Tikkle Road	Delivery Note	Mode/Terms of Payment
ijaywada-10 h:0866-2493783 -mail : lasertechnologies@rediffmail.com	Supplier's Ref.	Other Reference(s)
uyer	Buyer's Order No.	Dated
Indhra Loyola Institute of Engineering and Tech (ijayawada	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goo	ods	Quantity	Rate	per	Disc. %	Amount
2	Acer 15.6" Lcd Monitors		25 nos				
	SI.No.AOC3HDNA1411284						
	AOCLHDNA1906262/AOCKHDNA1905789					8	
	AOCLHDNA1907608/AOCLHDNA1906865	24 24					
	AOCLHDNA1906801/AOCLHDNA1909260		·	52			
	AOCLHDNA1907235/AOCLHDNA1906811		!				
	AOCLHDNA1400170/AOCLHDNA1908148		İ			;	
	AOCLHDNA1907644/AOCLHDNA1905822						
	AOCLHDNA1904454/AOCLHDNA1907620	10				l i	
	AOCLHDNA1907664/AOCLHDNA1900244		1				
	AOCLHDNA1908019/AOCLHDNA1301663						
	AOCLHDNA1909224/AOCLHDNA1905830		* 1		-		¥
12	AOCLHDNA1400808/AOCLHDNA1905750		1		İ		
	AOCLHDNA1906314/AOCLHDNA1906312	=	1	# X			
							3,93,028.75
7							3,93,020.73
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		9					
8			i		1	1	

continued ...

JOSOI#25+8:2 33 SJSKMS.

from Mil Bill

English lab - 25

	Invoice No.	Dated 30-Jul-2010
ASER TECHNOLOGIES 10-5/3-13,2ND FLOOR	LT\sales096\10-11	Mode/Terms of Payment
rishna District Petroliem Dealers Asson Buildings	Delivery Note	Wiode/Terris or Caymons
yam Nagar, Tikkle Road ijaywada-10	Supplier's Ref.	Other Reference(s)
h-0866-2493783		
-mail: lasertechnologies@rediffmail.com	Buyer's Order No.	Dated
uyer Indhra Loyola Institute of Engineering and Tech		Dated
'ijayawada	Despatch Document No.	Dateu
	Despatched through	Destination
	Despatched through	
	Terms of Delivery	

		Ought	ty Rate pe	r Disc. %	Amount
	cription of Goods	Quanti	iy Nato po		
0.	COIN DIF	FERENCE			0.10
	3.65				
- 8-					
•		Total 50	nos		4,08,750. 0

Amount Chargeable (in words)

S. Four Lakh Eight Thousand Seven Hundred Fifty Only

Company's VAT TIN

: 28515712766

Company's Service Tax No. : AHEPR0483KST001

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

Authorised Signatory

INV	DICE	
SER TECHNOLOGIES '40-5/3-13,2ND FLOOR '	Invoice No. LT\sales093\10-11	Dated 27-Jul-2010
Krishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road Vijaywada-10	Delivery Note	Mode/Terms of Payment
Ph:0866-2493783 E-mail : lasertechnologies@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer Andhra Loyola Institute of Engineering and Tech	Buyer's Order No.	Dated
√ijayawada	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
,		

31	. Description of Goods	Quantity	Rate	per	Disc. %	Amount
31 No. 1	ACER VERITON DESKTOP SYSTEMS Intel Dual Core 2.7 GHZ/ 2MB L2 CACHE 800HZ FSB/65W		Rate 15,721.15			Amount 5,50,240.25
þ	AWC23GT439A292317LE/AWC23GT439A292285LE - AWC23GT439A292302LE/AWC23GT439A292295LE - AWC23GT439A292286LE/AWC23GT439A292284LE - AWC23GT439A292311LE/AWC23GT439A292324LE				(mark) and a constant of the	

INVOICE

Terms of Delivery

- Buyer's Copy

LASER TECHNOLOGIES #40-5/3-13,2ND FLOOR

Krishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road

Vijaywada-10

Ph:0866-2493783

E-mail: lasertechnologies@rediffmail.com

Buyer

Andhra Loyola Institute of Engineering and Tech

Vijayawada

_	/ICL	Dayor o copy
	Invoice No.	Dated
	LT\sales224\10-11 Delivery Note	30-Oct-2010 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 .	ACER VERITON DESKTOP SYSTEMS Intel Dualcore 2.8 GHZ Intel G31 Chipset Mother Board 1 GBDDR2 RAM 320 GB Hard Disk Acer Key Bord Acer Opitical Mouse SI No:A0C3HDNA2202968 Acer 15.6" Lcd Monitors SINo: AWC23GT439A310214LE	1 nos	15,721.15	nos		15,721.15
		£				15,721.15
	Out Put Vat @ 4%		4	%		628.85
-	Total	2 nos		170		16.350.00

Amount Chargeable (in words)

Rs. Sixteen Thousand Three Hundred Fifty Only

Company's VAT TIN

: 28515712766

Company's Service Tax No. : AHEPR0483KST001

Declaration

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

for LASER TECHNOLOG

E. & O.E

Trishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road Vijaywada-10 Ph:0866-2493783 E-mail: lasertechnologies@rediffmail.com	LT\sales111\10-12 Delivery Note Supplier's Ref.	Mode/	g-2010 Terms of Payment Reference(s)
Andhra Loyola Institute of Engineering and Tech	Buyer's Order No.	Dated	
1	Despatch Document No.	Dated	
	Despatched through	Destinati	on
	Terms of Delivery		
SI Description of Goods		•	
ACER VERITON DESKTOP SYSTEMS	Quantity Rate	e per Disc.	% Amount
320 GB SATA HDD 7200RPM/1 GB RAM PS2 KB 104keys/PS2 Ontical Mouse (Tree P	65 nos 15,721	.15 nos	10,21,874.75
2 Acer 15.6" Lcd Monitors	65 nos		
Out Put Vat @ 49 COIN DIFFERENC	% E	4 %	10,21,874.75 40,874.99 0.26
Dunt Chargeable (in words) Rs. Ten Lakh Sixty Two Thousand Seven Hundred Fifty	130 nos	1	0,62,750.00
Seven Hundred Fifty			E. & O.E
company's VAT TIN : 28515712766 company's Service Tax No. : AHEPR0483KST001		OGIES	
e declare that this invoice shows the actual price of the boods described and that all particulars are true and		FOR LASER TEC	HNOLOGIES
This is a Computer Generate	ed Invoice .	Authoris	sed Signatory

SER TECHNOLOGIES	Invoice No.	Dated
5/3-13,2ND FLOOR	LT\sales111\10-11	7-Aug-2010
ishna District Petroliem Dealers Asson Buildings yam Nagar, Tikkle Road	Delivery Note	Mode/Terms of Payment
Vijaýwada-10 Ph:0866-2493783	Supplier's Ref.	Other Reference(s)
E-mail: lasertechnologies@rediffmail.com Buyer	Buyer's Order No.	Dated
Andhra Loyola Institute of Engineering and Tech	. N	2
Vijayawada	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

			8			
SI Vo.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	ACER VERITON DESKTOP SYSTEMS Intel Dual Core2.7GHZ/2MB CACHE 800HZ FSB/65W 320 GB SATA HDD 7200RPM/1 GB RAM PS2 KB 104keys/PS2 Optical Mouse/Free Dos	65 nos	15,721.15	nos		10,21,874.75
2	Acer 15.6" Lcd Monitors	65 nos	-			- 8
			20			10,21,874.75
	Out Put Vat @ 4% COIN DIFFERENCE		4	%	*	40,874.99 0.26
			0	985) J		
			20 44	8	le:	
,				. s		
	Total	130 nos				10,62,750.00

ount Chargeable (in words)

Rs. Ten Lakh Sixty Two Thousand Seven Hundred Fifty Only

Company's VAT TIN

: 28515712766

Company's Service Tax No. : AHEPR0483KST001

Declaration

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

Total-

for LASER TECHNOLOG

P. Leela Big Authorised Signator

ASER TECHNOLOGIES

-0 5/3-13,2ND FLOOR

Erishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road

∀jaywada-10

En:0866-2493783

-mail: iasertechnologies@rediffmail.com

Buyer

Andhra Loyola Institute of Engineering and Tech

Vijayawada

Invoice No.

INVOICE

LT\sales223\10-11

Delivery Note

Dated

30-Oct-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate per Disc. %

2 nos 15,721.15 nos

Amount

31,442.30

ACER VERITON DESKTOP SYSTEMS

Intel Dualcore 2 8 GHZ Intel G31 Chipset Mother Board

1 GB DDR2 RAM

320 GB Hard Disk

Acer Key Board

Acer Oplical Mouse

SI No Awc23gl439A310220LE Awc23gt439A310239LE

2 Acer 15.6" Lcd Monitors

SI No Aoc3Hdna2202443 Aoc3HdNA2201483

2 nos

Out Put Vat @ 4% COIN DIFFERENCE

4 %

31,442.30

1,257.69

0.01

Amount Chargeable (in words)

4 nos

Total

32,700.00

E. & O.E

Rs. Thirty Two Thousand Seven Hundred Only

Company's VATITIN

Declaration

Company's Service Tax No . AHEPR0483K5T001

28515712766

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

his is a Computer Generated Invoice

for LASER TECHNOLOGIES

INVOICE	(Page 3)					
SER TECHNOLOGIES	Invoice No.		Dated			
40-5/3-13,2ND FLOOR	LT\sales093\10	0-11	27	-Jul-2010	l l	
Krishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road	Delivery Note		Mode/Terms of Payment			
Vijaywada-10 Ph:0866-2493783	Supplier's Ref.		Other Reference(s)			
E-mail : lasertechnologies@rediffmail.com Buyer	Dunania Ondan Na					
Andhra Loyola Institute of Engineering and Tech	Buyer's Order No),	Dated			
Vijayawada	Despatch Document No.			Dated		
	Despatched throug	h	Des	stination		
	Terms of Delivery					
Description of Goods	Quantity	Rate	per	Disc. %	Amount	
2 Acer 15.6" Lcd Monitors SI.No. AOCLHDNA1907094 AOCLHDNA1906791/AOCLHDNA1908012 AOCLHDNA1907352/AOC3HDNA1200760 AOCLHDNA1909448/AOCLHDNA1908104 AOCLHDNA190446/AOCLHDNA1905246 AOCLHDNA19088112/AOCLHDNA1905477 AOCLHDNA1908835/AOCLHDNA1907092 AOCLHDNA1901705/AOCLHDNA1907092 AOCLHDNA1908930/AOCLHDNA1908365 AOCLHDNA1901721/AOCLHDNA1908365 AOCLHDNA1901627/AOCLHDNA1909516 AOCLHDNA1905553/AOCLHDNA1909516 AOCLHDNA1900580/AOCLHDNA1909293 AOCLHDNA1908953/AOCLHDNA19091715 AOCLHDNA190746/AOCLHDNA1909401 AOCLHDNA1908363/AOCLHDNA1907104 AOCLHDNA1908661/AOCLHDNA1909178	35 nos					
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INVOIC	E(Pa	ge 2)			Origi	nal - Buyer's Copy			
ASER TECHNOLOGIES	Inv	oice No.		D	ated	Tar - Buyer's Copy			
#40-5/3-13,2ND FLOOR Krishna District Petroliem Dealers Asson Buildings	LT	\sales097\	10-11	1	30-Jul-2010				
Vijaywada-10		livery Note			Mode/Terms of Payment Other Reference(s)				
Ph:0866-2493783 E-mail: lasertechnologies@rediffmail.com Buyer	Su	oplier's Ref.	1	0					
Andhra Loyola Institute of Engineering and Tech Vijayawada		er's Order N	No.	Da	ated				
		patch Docum	nent No.	Da	ited				
	Des	patched thro	ugh	De	Destination				
	Terr	Terms of Delivery							
	-								
					. 140				
Description of Goods	<u> </u>		- a - a						
(vJ.		Quantity	Rate	per	Disc. %	Amount			
					-	1,55,528.90			
Less: Out Put Vat (@ 4%		4	%					
COIN DIFFERE	NCE		7	70		6,221.16 (-)0.06			
			7						
			19		i				

Total

15 nos

Amount Chargeable (in words)

Rs. Cne Lakh Sixty One Thousand Seven Hundred Fifty Only

1,61,750.00 E. & O.E

Company's VAT TIN

28515712766

Company's Service Tax No. : AHEPR0483KST001

Declaration

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



ayawada	Invoice No. LT\sales097\ Delivery Note Supplier's Ref. Buyer's Order No.	No.	3(M	ated 0-Jul-2(ode/Terr	O10 ms of Payment erence(s)
rishna District Petroliem Dealer's Asson Buildings vam Nagar, Tikkle Road jaywada-10 n:0866-2493783 mail : lasertechnologies@rediffmail.com yer adhra Loyola Institute of Engineering and Tech ayawada	Supplier's Ref. Buyer's Order N Despatch Docum	No.	Ot	0-Jul-20 ode/Terr	ms of Payment
jaywada-10 n:0866-2493783 mail : lasertechnologies@rediffmail.com yer idhra Loyola Institute of Engineering and Tech ayawada	Supplier's Ref. Buyer's Order N Despatch Docum	No.	Ot	ode/Terr	ms of Payment
mail: lasertechnologies@rediffmail.com yer Idhra Loyola Institute of Engineering and Tech ayawada	Buyer's Order No Despatch Docum				erence(s)
ndhra Loyola Institute of Engineering and Tech ayawada	Despatch Docum		Da	1_1	
				itea	
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	Despatched throu	ıgh	De	stination	
	Terms of Delivery	/			
Description of Goods	Quantity	Rate	per	Disc. %	Amount
					1,55,528.9
.ess: Out Put Vat @ 4 COIN DIFFERENCE	4% CE	4	%		6,221.1 (-)0.0
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Tota	al 15 nos				
nt Chargeable (in words) ne Lakh Sixty One Thousand Seven Hundred Fifty	10 1105				1,61,750.00 E. & O.E

Company's VAT TIN

28515712766

Company's Service Tax No. : AHEPR0483KST001

Declaration

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



INVOICE(Page 3)

Original - Buyer's Copy

Invoice No.	Datad
mvoice No.	Dated
LT\sales096\10-11	30-Jul-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

SI No.	Desc	ription of Go	ods		Quantity	Rate	per	Disc. %	Amo	unt
10.			COIN DIFF	ERENCE						0.10
			5 9 0 20							
						**				
_		33 38 38 38 38 38		53						
				Total	50 nos		-		4,08,7	50.0

Amount Chargeable (in words)

Rs. Four Lakh Eight Thousand Seven Hundred Fifty Only

Company's VAT TIN

: 28515712766

Company's Service Tax No. : AHEPR0483KST001

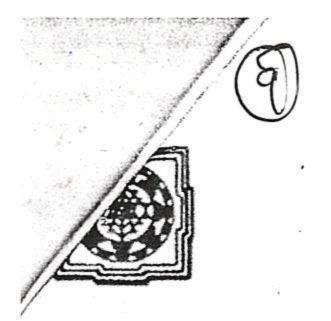
Declaration

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

Authorised Signatory

Invoice No. Dated **JER TECHNOLOGIES** 0-5/3-13,2ND FLOOR LT\sales093\10-11 27-Jul-2010 rishna District Petroliem Dealers Asson Buildings **Delivery Note** Mode/Terms of Payment Syam Nagar, Tikkle Road Vijaywada-10 Supplier's Ref. Other Reference(s) Ph:0866-2493783 E-mail: lasertechnologies@rediffmail.com Buyer Buyer's Order No. Dated Andhra Loyola Institute of Engineering and Tech Vijayawada Despatch Document No. Dated Despatched through Destination Terms of Delivery ŞI Description of Goods Quantity Rate per Disc. % Amount 5,50,240.25 Out Put Vat @ 4% % 22,009.61 **COIN DIFFERENCE** 0.14 · B. -Total 70 nos 5,72,250.00 Amount Chargeable (in words) E. & O.E Rs. Five Lakh Seventy Two Thousand Two Hundred ' Only Company's VAT TIN : 28515712766 Company's Service Tax No. : AHEPR0483KST001 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory This is a Computer Generated Invoice

INVOICE(Page 4)



SREE SHAKTHI SYSTEMS & SERVICES

23-11/1-10/3, Ogiralavari Street, Satyanarayanapuram, Vijayawada - 11. Ph : 0866 - 2534534 , 6450204

e-mail: sree_shakthi95@yahoo.co.in

TAX INVOICE

SREE SHAKTHI SYSTEMS & SERVICES

Dno:23-11/1-10/3, OGIRALA VARI STREETE:

SATYANARAYANA PURAM

VIJAYAWADA-520011 Ph:0866 2534534 Tin:28090219961 CST No:

To ;

ANDHRA LOYOLA INSTITUTE OF ENGINEERING

AND TECHNOLOGY

VIJAYAWADA-520 028

Ph:0866-2498978

Inv.No : 190

Inv.Date: 19/05/2011

Tin

GST/GRN:

Terms : Credit

Due Date: 19/05/2011

SNo	Description/Style No	Sno	Pack	1	Qty	 	Rate	Amount	Vat%
1	WIPRO DESKTOPS	 *	1	1	60	 	15865.38	951923.07	4.0
2	WIPRO 18.5 TFT	 *	!	1	60	l	!	- 1	
I I	. 2	l I	I I	1		1	e: 10		
l	DUAT CODE 2 0		1	1		1	1	1	
1	DUAL CORE 3.0 320 GB HDD	l 	1	1		1	-		
I	DG 41 MOTHER BOARD	l	I	1		l	Ī	l	9
I	2 GBDDR 3 RAM	l	1	1		l		1	
1	KEY BOARD	<u> </u>	ļ	1		ı	ļ	!	
1	OPTICAL MOUSE		l I	1		l I	*		
1	3YEARS ONSITE WARRENTY	İ	İ	i		İ	į,	į	
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 	18/5/11 TO 19/5/14	 	I	1		l I	1 1		
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i		Ì		İ		ĺ	i	i	

No.Of Units: 120

Gross Value

: 951923.07

VAT

38076.93

990000.00

Rupees NINE LACKS NINETY THOUSAND ONLY

AFTER DUEDATE INTEREST WILL BE CHARGED @2% P.M.
Goods Once Sold will not be taken back or exchanged.
All Orders Executed at price prevaling on the date of despatch Our Resposibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION

Customer's Signature

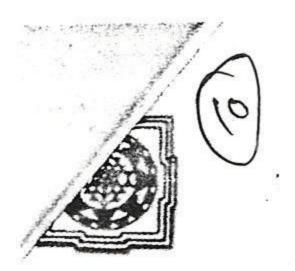
for SREE

AKTHI SYSTEMS & SERVICES



Dishams acer





SREE SHAKTHI SYSTEMS & SERVICES

23-11/1-10/3, Ogiralavari Street, Satyanarayanapuram, Vijayawada - 11. Ph : 0866 - 2534534 , 6450204 e-mail: sree_shakthi95@yahoo.co.in

Date :

TAXINVOICE

SREE SHAKTHI SYSTEMS & SERVICES

Dno:23-11/1-10/3, OGIRALA VARI STREET

SATYANARAYANA PURAM

VIJAYAWADA-520011 Ph:0866 2534534

Tin :28090219961 CST No :

To

ANDHRA LOYOLA INSTITUTE OF ENGINEERING

AND TECHNOLOGY VIJAYAWADA

ISHNA DIST.,

Ph:

Inv.No : 182

Inv.Date: 11/05/2011

Tin

GST/GRN:

Terms :Credit

Due Date: 11/05/2011

					Due Date:	11/05/2011
SNo	Description/Style No	Sno	Pack	 Qty	Rate	Amount Vat%
1 	WIPRO NETPOWER MODEL NO: Z1531 S.NO: 11CFFB03100086 Intel Xeon 3220 2.4GHZXeonQuardCore 1 TB SATA 8GB DDR 3RAM MM KEYBOARD OPTICAL MOUSE DVD RW GIGABIT ETHERNET	* * * * * * *		 01	75711.53	75711.53 4.0
] []	ANTIVIRUS CA-IT WIPRO 18.5 TFT SYEARS ONSITE WARRENTY FROM 10/5/2011 TO 11/5/2014	1		01 01 	5769.23	5769.23 4.0

No.Of Units: 02

Gross Value

: 81480.76

VAT

3259.24

84740.00

Rupees EIGHTY FOUR THOUSAND SEVEN HUNDRED FOR Y ONLY

AFTER DUEDATE INTEREST WILL BE CHARGED 02% P.M. Goods Once Sold will not be taken back or exchanged. All Orders Executed at price prevaling on the date of despatch Our Resposibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION

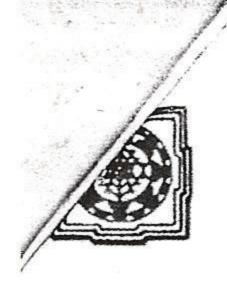
Customer's Signature

for SREE HAI

SERVICES







SREE SHAKTHI SYSTEMS & SERVICES

23-11/1-10/3, Ogiralavari Street, Satyanarayanapuram, Vijayawada - 11. Ph : 0866 - 2534534 , 6450204

e-mail: sree_shakthi95@yahoo.co.in

TAX INVOICE

SREE SHAKTHI SYSTEMS & SERVICES

Dno:23-11/1-10/3, OGIRALA VARI STREET

SATYANARAYANA PURAM

VIJAYAWADA-520011 Ph:0866 2534534

Tin :28090219961 CST No :

To

190

Inv.No : Inv.Date: 19/05/2011

AND TECHNOLOGY

Tin

GST/GRN:

VIJAYAWADA-520 028 Ph:0866-2498978

ANDHRA LOYOLA INSTITUTE OF ENGINEERING

:Credit Terms

Due Date: 19/05/2011

Nol	Description/Style No	Sno	Pack	1	Qty	i	Rate	Amount	Vat%
 1	WIPRO DESKTOPS	 *	1	 I	60	1	1.5865.38	951923.07	4.0
2	WIPRO 18.5 TFT	*	1	1	60	1	Ì	ì	
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1		1	1	1		1	1	1	
1	DUAL CORE 3.0	I	I	I		I	1	1	
1	320 GB HDD	I	1	1		1	1	1	
1	DG 41 MOTHER BOARD		1	1		1	1	I	
1	2 GBDDR 3 RAM	l	I	1		1		Ĭ	
I	KEY BOARD	I	1	1		1	l	I	
1	OPTICAL MOUSE	I	1	1		1	. 1	Ī	
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1	10	1	I	1		1	Ī	. 1	

No.Of Units: 120

Gross Value

: 951923.07

VAT

38076.93

990000.00

Rupees NINE LACKS NINETY THOUSAND ONLY

AFTER DUEDATE INTEREST WILL BE CHARGED @2% P.14. Goods Once Sold will not be taken back or exchanged. * All Orders Executed at price prevaling on the date of despatch Our Resposibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION

Customer's Signature

for SREE

STAKTHI SYSTEMS & SERVICES



Filams ace



LASER TECHNOLOGIES - (11-12)
#40-5/3-13,2ND FLOOR
#40-5/3-13,2ND FLOOR Krishna District Petroliem Dealers Asson Buildings
Syam Nagar, Tikkle Road
Vijaywada-10
Ph:0866-2493783
Taraba ala sia a Readiffmail som

E-mail: lasertechnologies@rediffmail.com
Buyer

SI

Andhra Loyola Institute of Engineering and Tech Vijayawada

_	JUL	and the second second second second second second second second second second second second second second second
	Invoice No.	Dated
	LT\sales107\11-12	9-Aug-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Acer Veriton Systems	45 nos	16,826.92	nos		7,57,211.40
cer Veriton M200-G41/Intel Pentium					
Dual-Core(3.2 GNz/2MB L2 Cache\800					u.
MHz FSB/65w)/320GBSATA HDD	i			1	
7200 Rpm/2*1GB DDR3 RAM/	1 -				
PS2 KB 104 KEYS/PS2 Optical Mounse				!	
/free Dos	i i				
AWK420T510B319768IE,AWK420T501B319769IE					
AWK420T510B319770IE,AV/K420T501B319772IE	1	t .		1	1
AWK420T510B319773IE,AWK420T510B319774IE					
AWK420T510B319776IE,AWK420T510B319779IE			:		,
AWK420T510B319782IE,AWK420T510B319783IE					
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AWK420T510B319786IE,AWK420T510B319787IE	1		i	E 4	
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AWK420T510B319791IE,AWK420T510B319793IE			!		
AWK420T510B319794IE,AWK420T510B319795IE	1		!		
AWK420T510B319796IE,AWK420T510B319797IE	20 8 8	*		1	
AWK420T510B319798IE,AWK420T510B319799IE					
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continued ...

30 83 SHMS 1n - Laby 05 Systems in - Lab! 03 Systems in - 1962.



COMPUTER SHOPEE

39-08-40, Kothamadhavarao St, Labbipet, M.G.Road, VIJAYAWADA - 520 010 Ph:0866-2471414

APGST NO: VJ2-07-1-2545/98-99

TAX INVOICE

Andhra Loyola Institute Of Engineering & Technology	Date	4-Aug-12
Vijayawada		1.70
	Q No.	CS 520

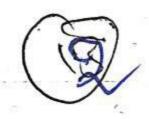
S.No.	Item Name	Waranty	Quantity	Rate per Unit	Amount
1	Acer Desktop System (Dual core /2Gb ram /500Gb HDD/ 18.5LED)	3 Year	35	19950.00	Amount 698250.0
	3 Years company warranty				-
	. 2.				
				•	
		0.02			
cludir	ng All Taxes)			TOTAL	698250.00

No warranty for Burn or Physical Damage.
Waranty asper Principles Terms & Conditions of Company.
Service Centre Warranty for Existing Local Service Centres.

Dhavis

for COMPUTER SHOPEE

Authorised Signatory



PATCHNOLOGIES

ROCLELONGE.

TAX INVOICE

Original - Buyer's Copy

invoice No

LT\sales080\.2-13

Dated

27-Jul-2012

La referencia Decide : Asses l'uildings 1 , [2:7, 1]

Detrety Nate

Mode/Term: of Payment

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Other Religence(s)

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and Tuder 70

Dateu

ta Loyota Institute of Engineering and Tech evaludi:

Cost atch Document No

Dated

tresportened through

Destination

herms of Delivery

Jescription of Goods

Quantity

per Disc. % Rate

Amount

35 nos 19,000.00 nos

6,65.000.00

CER VERITON DESKTOP SYSTEMS

in Term 1, 6,10 2,11 Glez Second Generative 140 SOF

Jaton 161 Chapset Mother Board

KIND PURBEAM

576 Ch Land Disk

20 m 18 5" i L D Monitor

10/100/1000 NIC

- Acorson Donal

race Collegal Mouse

anno Years On Site Warranty

Vat Collections @ 5%

5 %

33,250.00

Total

35 nos

₹ 6,98,250.00

E. & O.E

int Chargeable (in words)

a Rupees Six Lakh Ninety Eight Thousand Two by Only

30075 JAN 1 HIN..... 28515712766

are a barrage lax'No AHEPR0483KST001

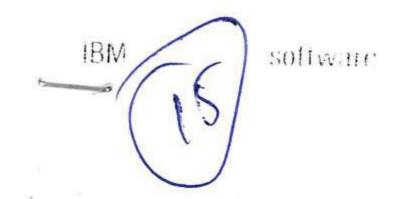
(observe

eclare that this invoice shows the actual price of the s described and that all particulars are true and correct.

This is a Computer Generated Invoice

for LASER/TECHNOLOGIES

Authorised Signato



TAX INVOICE

Invoice No.

Dated

Pinnacle Nanotech India Pvt Ltd # 17-102 2nd Floor Kamadanagar

11-May-2013

Chaitanyapiiri

SER 13005

Mode/Terms of Payment

Hyderabad 500 oco

Buyer's Order No.

Rs. 1,05,550/- Recd as Advance

Dated

Buyer

NA Terms, of Delivery

20 Apr-2013

Andhra Loyola Institute of Engineering & Technology Polytechnic Post Office.

I mail tvi.mam.i@pmm.iclem.molechicom

Vijayawada - 520 008

SI

No

Description of Goods

Quantity

Rate

per

Amount

IBM Rational SEED Program

30 Permanent Lic Each of

1 Uts 1.65,000.00 Uts

1,65,000.00

IBM Rational Suite &

IBM Rational Software Architect

IBM Rational SEED Program Training

34,018.00

(Commercial Training & Coaching) Assessable Value 34,018 00 Train the Trainer Program

For Upto 10 Participants At the College Premises

1,99,018.00

VAT @ 5% Service Tax@12.36%

12 %

8,250.00

Education Cess Secondary and Higher Education Cess

2 %

4,082.16 81.64

40.82

Amount Chargeable (in words)

Rs. Two Lakh Eleven Thousand Four Hundred Seventy

Two and Sixty Two paise Only

Total

1 Uts

2,11,472.62

E. & O.E

Company's VAT TIN Company's CST No.

28462647794 : 28462647794

Company's Service Tax No. : AAFCP4375HSD002 Company's PAN

: AAFCP4375H

for Pinnacle Nahotech India P

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice
Pinnacle Nanotech India Put Ltd

Head Diffice: # 17-102, Il Floor, Kamalanagar, Chaitanyapuri, Hyderabad - 500060. Tel: 040 - 4260 6941 Hamai Differ # 47-9-13/1, III Floor, Sree Sai Plaza, 3° Lane, Dwaraka Nagar, Visakhapatnam - 530016. Tel: +91 92470 18567 Email: info@pinnaclenanotech.com, Web: www.pinnaclenanotech.com

TAX INVOICE

Invoice No.

innacle Nanotech India Pvt Ltd

17-102. 2nd Floor Kamalanagar.

Chaitanyapuri

Hyderabad - 500 060

E-mail tvramana@pinnaclenanotech.com

-NA-

SER 13005

Dated

11-May-2013 Mode/Terms of Payment

per

Rs. 1,05,550/- Recd as Advance

Dated

Buyer's Order No

20-Apr-2013

Buyer Andhra Loyola Institute of Engineering & Technology

Polytechnic Post Office. Vijayawada - 520 008

Terms of Delivery

No

SI

Description of Goods

Quantity

Rate

1 Uts 1,65,000.00 Uts

Amount

IBM Rational SEED Program

30 Permanent Lic Each of

IBM Rational Suite &

IBM Rational Software Architect

IBM Rational SEED Program Training

34,018.00

1,65,000.00

(Commercial Training & Coaching) Assessable Value 34,018.00

Train the Trainer Frogram For Upto 10 Participants At the College Premises

1,99,018.00

VAT @ 5% Service Tax@12.36% Education Cess

Secondary and Higher Education Cess

8,250.00 4,082.16

2 % 1 %

81.64 40.82

Total

1 Uts

2,11,472.62 E. & O.E

Amount Chargeable (in words)

Rs. Two Lakh Eleven Thousand Four Hundred Seventy Two and Sixty Two paise Only

Company's VAT TIN

: 28462647794 28462647794

: AAFCP4375H

Company's CST No. Company's Service Tax No. : AAFCP4375HSD002 Company's PAN

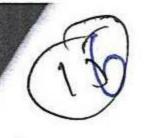
for Pinnacle Nan

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice
Pinnacle Nanotech India Put Ltd

Head Diffice: # 17-102, Il Floor, Kamalanagar, Chaitanyapuri, Hyderabad - 500060. Tel: 040 - 4260 6941 Hramen Differ # 47-9-13/1, III Floor, Sree Sai Plaza, 3" Lane, Dwaraka Nagar, Visakhapatnam - 530016. Tel: +91 92470 18567

Email: info@pinnaclenangtech.com. Weh: www.pinnaclenangtech.com



COMPUTER SHOPEE

39-08-40, Kothamadhavarao St, Labbipet , M.G.Road, VIJAYAWADA - 520 010

APGST NO: VJ2-07-1-2545/98-99

INVOICE

ANDHRA LOYOLA INSTITUTION OF ENGINEERING & TECHNOLOGY	Qt Date	3-Sep-13
VII LANCANNIA DIA	Qt No.	C 325
VIJAYAWADA	Mode	CASH / CREDIT
		•

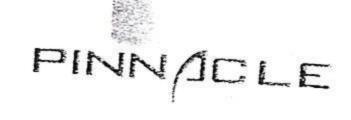
S.No.	Item Name	Warranty Info	Quantity	Rate per Unit	Amount
1	ACER Desktop Computer Dual Core / 2GB Ram / 500GB HDD / 18.5" LED Screen /Keyboard & mouse 3 Years Company Warrarty	'3 Year	30	(21200.00	(636000.00
				TOTAL	636000.00

Waranty as per Principles Terms & Conditions of Company. Service Centre Warranty for Existing Local Service Centres. Goods once sold will not be taken back or Exechanged.

Customer Signature

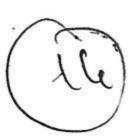
Deshams

for COMPUTER SHOPEE



innacle Nanotech India Pvt Ltd 17-102, 2nd Floor, Kamalanagar. naitanyapuri iderabad - 500 060 nail: tvramana@pinnaclenanotech.com dhra Loyola Institute of Engineering & Technology ytechnic Post Office, yawada - 520 008 nail: aliet.cse@gmail.com Description of Goods	Delivery Note DC: 13005 Buyer's Order No. NA Terms of Delivery	Dated Dated Dated 20-Apr-1
17-102, 2nd Floor, Kamalanagar. naitanyapuri derabad - 500 060 nail : tvramana@pinnaclenanotech.com dhra Loyola Institute of Engineering & Technology ytechnic Post Office, yawada - 520 008 nail : aliet.cse@gmail.com	Buyer's Order No. NA Terms of Delivery	Dated 20-Apr-1
17-102, 2nd Floor, Kamalanagar. naitanyapuri derabad - 500 060 nail : tvramana@pinnaclenanotech.com dhra Loyola Institute of Engineering & Technology ytechnic Post Office, yawada - 520 008 nail : aliet.cse@gmail.com	Buyer's Order No. NA Terms of Delivery	Dated 20-Apr-1
derabad - 500 060 mail: tvramana@pinnaclenanotech.com dhra Loyola Institute of Engineering & Technology ytechnic Post Office, yawada - 520 008 mail: aliet.cse@gmail.com	Buyer's Order No. NA Terms of Delivery	Dated 20-Apr-1
derabad - 500 060 mail: tvramana@pinnaclenanotech.com dhra Loyola Institute of Engineering & Technology ytechnic Post Office, yawada - 520 008 mail: aliet.cse@gmail.com	NA Terms of Delivery	Dated 20-Apr-1
mail: tvramana@pinnaclenanotech.com dhra Loyola Institute of Engineering & Technology ytechnic Post Office, yawada – 520 008 hail: aliet.cse@gmail.com	NA Terms of Delivery	20-Apr-1
dhra Loyola Institute of Engineering & Technology ytechnic Post Office, yawada – 520 008 aii aliet.cse@gmail.com	NA Terms of Delivery	20-Apr-1
yawada – 520 008 nail: aliet.cse@gmail.com	Terms of Delivery	20-Apr-1
yawada – 520 008 nail: aliet.cse@gmail.com		
yawada – 520 008 ail : aliet.cse@gmail.com		Quantity
ail: aliet.cse@gmail.com		Quantity
		Quantity
Description of Goods		Quantity
		Quantity
1 IBM Rational SEED D		1
1 IBM Rational SEED Program Courseware for		
I S		
Andhra Loyola Institute of Engineering & Techno	ology	1
Line of Visual Wodeling with LIMI 20	10	
o Essentials of Rational Software Architect Library Material	10	
2 1894 SCANCO		1 Box
o Essentials of Rational RequisitePro o Essentials of Rational ClearCase	6	(Contains 27 Books)
O Mastering Object-Oriented Applyoic and D		
(101102)		
o Fundamentals of Rational Rose		
o Essentials of Rational Application Developer		
o Essentials of Functional Testing with Rational Robot		
Media Kit for RSE & RSA (DVD ROM)	-	
		1 SET
y's VAT TIN:		(Contains 3 DVDs)
y's CST No. :	28462647794	T (contains 3 DVDs)
y's Service Tax No. :	28462647794	
y's PAN :	AAFCP4375HSD002	
	AAFCP4375H	
	for Pinnacle Manufection	Pvt Ltd
	O Hyderabad	[위]
s Signature & Stamp	Authorized of Pi	

Pinnacle Nanotech India Pvt Ltd



COMPUTER SHOPEE

39-08-40, Kothamadhavarao St, Labbipet , M.G.Road, VIJAYAWADA - 520 010,

APGST NO: VJ2-07-1-2545/98-99

TAX INVOICE

ANDHRA LOYOAL INSTITUT	TE Of ENGG& TECHNOLOGY	Invoice Date	8-Mar-13
VIJAYAWADA	3	Invoice No.	589
		Mode	CASH / CREDIT

S.No.		Warranty Info	Quantity	Rate per Unit	Amount
1	ACER DESKTOP SYSTEM 18.5 /2gb Ram /500GB HDD/ Keyboard&Mouse	3 Year Company warra	30	19800.00	594000.00
*					
				TOTAL	594000.00

X

No warranty for Burn or Physical Damage.
Waranty as per Principles Terms & Conditions of Company.
Service Centre Warranty for Existing Local Service Centres.
Goods once sold will not be taken back or Exechanged.
Received the above stocks in Good Condition.

Customer Signature

Descarres

for COMPUTER SHOPEE

Authorised Signatory



COMPUTER SHOPEE

39-08-40, Kothamadhavarao St, Labbipet , M.G.Road, VIJAYAWADA - 520 010

APGST NO: VJ2-07-1-2545/98-99

INVOICE

ANDHRA LOYOLA INSTITUTION OF ENGINEERING & TECHNOLOGY	Qt Date	3-Sep-13
VIJAYAWADA	Qt No. Mode	C 325
	Iouo	

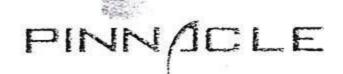
S.No.	Item Name	Warranty Info	Quantity	Rate per Unit	Amount
1	ACER Desktop Computer Dual Core / 2GB Ram / 500GB HDD / 18.5" LED Screen /Keyboard & mouse 3 Years Company Warrarty	`3 Year	30	(21200.00	(636000.00
10	•			TOTAL	636000.00

Waranty as per Principles Terms & Conditions of Company. Service Centre Warranty for Existing Local Service Centres. Goods once sold will not be taken back or Exechanged.

Customer Signature

Deshams



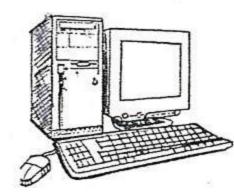


	Please return this copy as acknow	ledgement	(Duplicate)
	Delivery Ch		
From			
Dinnac	le Nanotech India Pvt Ltd	Delivery Note	Dated
	2, 2nd Floor, Kamalanagar.	DC: 13005	11-May-13
Chaitan	pad - 500 060		j
	tvramana@pinnaclenanotech.com	Buyer's Order No.	Dated
TO	i i	NA	20-Apr-13
11 2.22	Loyola Institute of Engineering & Technology	Terms of Delivery	
10%	nnic Post Office,	 	
12.04 2000	ada – 520 008		
	aliet.cse@gmail.com Description of Goods		Quantity
SI	Description of Goods		
No.	LIDAT D. C. LOCED Drown		
	IBM Rational SEED Program		
	Courseware for	ology	
	Andhra Loyola Institute of Engineering & Technology	10	
	o Essentials of Visual Modeling with UML 2.0 o Essentials of Rational Software Architect	10	1 Box
			(Contains 27 Books)
	Library Material	6	
	o Essentials of Rational RequisitePro o Essentials of Rational ClearCase		
	o Mastering Object-Oriented Analysis and Design with		
	UML 2.0 (Vol 1&2)		
	o Fundamentals of Rational Rose		
	o Essentials of Rational Application Developer o Essentials of Functional Testing with Rational Robot		
	U Essentials of runctional rooting that read the		
	Media Kit for RSE & RSA (DVD ROM)		1 SET
			(Contains 3 DVDs)
Compan	ny's VAT TIN:	28462647794	
0.50	ny's CST No. :	28462647794	
50 101 50	ny's Service Tax No. :	AAFCP4375HSD002	
Compar	ny's PAN:	AAFCP4375H	
Name:		for Pinnacle Manuach	Pvt Ltd
		# Hyderat	ad P
		- Celling +	
Receive	er's Signature & Stamp	Authorised Signatory	

Pinnacle Nanotech India Pvt Ltd

TIN No.28537008898

2 2471414, 6641516



GOMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. 263

Cash / Credit

Date: 15 / 11 / 2014.

To Sri Mahra Lossela Colleges Engle Technology, USA.									
		04.	UNITR	ATE	TOTAL VAL	LUE			
SI. No.	DESCRIPTION	Qty.	Rs.	Ps.	Rs.	Ps.			
1.	A Con Vericon I G 3900 Dephtop			55 Education 13 Ed	F				
	Systems: 18.5"LED Cist Kenss more and are 295)								
	500 G 3 HOO.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	(34en conog worrents)	20	22,30=	00	13,38,000	cer			
					1				
					13,38000	0			

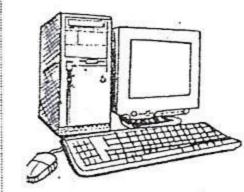
Goods sold once cannot be taken back.

All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPEE

TIN No.28537008898

2 2471414, 6641516



GOMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi, Labbipet, VIJAYAWADA-520 010.

No. 862

INVO\CE BILL Cash / Credit

Date: 29.15.1.20.15.

To Sri Andhre Loyda Colleger Engle Technology, VJA.

CI No	DESCRIPTION	Qty.	UNIT RATE		TOTAL VA	LUE
SI. No.	DESCRIPTION	Qty.	Rs.	Ps.	Rs.	Ps.
1.	HP Sever, model: ML_10 (G-8)					·
	Kean bund one prom 1 495 pm)				and the second s	
	175 Handon 1 Dio form					
25	495000 m	.5				
. 2.	lens mas	20	61000	- 00	1,22000	00
2 ,	DONE - Les dem Hymins	26 26 26	750_	22	48,750	න
	(one boler sonts to	çi		le-	1,70,700 vupn	9
	Received ogning.					

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction

For COMPUTER SHOPEE

Delhami

TIN No.	TIN No.37537008898	A SERVICE OF COMMENCE OF COMME	S 24714	14,664151	9
	EFIGOTOS			9 3 3	
	39-8-40, Kotha Madhava Rao St.,	Paidaial 520 010	ah Veedhi, L 0.	abbipet,	
Š,	1530 Cash/Credit		Date	2.112.115	\ :
Sri	Induse track edlesen-Gong	F. 2. T.	RChmed	In/ham	₫
St. No.	DESCRIPTION	Š.	UNIT RATE Rs. Ps.	TOTAL VALI	- H S
-	Ace Ogh Top! - 18:5" Ace)				
	(adjust (mm)				
	Bradae 290 56050	25	2180000	43,600	0
5					
5	De ante Co	2	300	800	9
		10		- 12	
36				307+1	s /
	(By For Dry Bis	3	}		
	Dane, Com,				
annals en	sold once cannot he taken heat				7





Tax Invoice



Plot NO.15-15/160, Sudarshan Nagar, Opp Serilingampally Municiaple Office. Hyderabad, Telangana 500019 IN 9989125347 suresh.trace@gmail.com www.tracenetworksolutions.com VAT/TIN No: 36112282117

INVOICE TO

Andhra Loyola Institute of Engineering and Technology Polytechnic Post Office, Vijayawada, Andhra Pradesh 520008 SHIP TO

Andhra Loyola Institute of Engineering and Technology Polytechnic Post Office, Vijayawada, Andhra Pradesh 520008

TAX INVOICE NO.	DATE	TOTAL DUE EN	CLOSED
''YD0101	23/01/2016	Rs346,880.96	garythria girth, high Tida Carllaghaire Christiagh, gag ball air i sh

NO	DESCRIPTION	QTY	RATE	TAX	AMOUN
	IBM/Lenovo IBM X3300 M4 Mid-End Intel Xeon E5(Quad Core) 1.80 GHz 10 MB 1066 MHz 1x 8GB, 1x500GB SATA 3.5"Simple Swap MULTI BURNER RAID 01 in built (SR C105) 3 Years Onsite Warranty	1	105,450.00	5.0% VAT	105,450.0
2	IBM/Lenovo IBM X3500 M4 Mid- End Intel Xeon E5(Hexa Core) 2.10 GHz 15 MB 1600 MHz 2x 8GB(2x 500GB HDD), 2.5" Hot Swap SAS/SATA MULTI BURNER RAID 01 in built (M1115 card) 3 years Onsite Warranty	1	216,859.00	5.0% VAT	216,859.0
3	Cisco SG-300 28 port Switch	1	14,500.00	5.0% VAT	14,500.0
4	Discount	1	-6,768.49	Out of Scope	-6,768.4

Terms and Condition

1. Subject to Hyderabad Jurisdiction

2. Interest @ 24% per annum shall be charged for delay payment.

Goods once delivered will be taken back only on completion of the agreement period. TAX

SUBTOTAL

16,840.4

330,040.5

IAA

. . . ,

TOTAL

346,880.9

BALANCE DUE

Rs346,880.96

Rupees Three Lakh Forty Six Thousand and Eight Hundred Eighty and Paise Ninety Six Only

PAN NO:AAFCT2789K
TIN NO:36112282117
Service Tax :AAFCT2789KSDOO1

TAX SUMMARY

VAT @ 5%	16,840.45	336,809.0
RATE	TAX	NE

B. KSTIND

Stock book page No:- 126,127

4-2-

HYDERABAD OF THE PARTY OF THE P

For Trace Network & Engineering Pvt .I

(Customer Copy)

Tel.: 0866-6546363

<< TAX INVOICE >>

Prodigy Computers & Laptops Pvt Ltd

#32-13-53/33C,Sunnapubatti Center,Near Amma Kalyanamandapam,Moghalrajpuram,VIJAYAWADA-520010

(An ISO 9001:2000 Certified Company)

Bill No.

241

Dated:

13-May-16

Party

Andhra Loyola Institute Of Engineering &technology

Address

Polytechnic Post Office, Vijayawada, andhra Pradesh-520008

Party	TIN :			Party Phone	:	086624989	976
S.N.	Description	SR.NO	Qty & Unit	Rate	VAT%	VAT Amt.	Amount (Rs.)
1.	RAM-1GB DDR II Hynix Desktop	100 100 100 100 100 100 100 100 100 100	30 (Nos)	300.00	5	428.57	9,000.00
2.	Assembled Desktop PC		1 (Nos)	29,950.00	5	1,426.19	29,950.00
	Pro-Intel I5 4460					*	
	Gigabytė 85DS3H MB						
	Zion 4Gb	2 4					
	1Tb Hdd						
	Dell Keyboard					120	
	Dell Mouse	*					
a 8	Intex Cabinet						
	Dell18.5" Monito						
3.	RAM-4GB DDR III-Zion	4	1 (Nos)	1,250.00	5	59.52	1,250.00

ECE -> S.N 1 & 2 Written by D.S.P Stock Regulator in Page no! - 6

ERE-) S.N 3 Written in Computer Lab Stack Regulator in Parkno: 13

Grand Total

32

40,200.00

Saie @5%=38,285.72 VAT=1,914.28 Rupees: Forty Thousand Two Hundred Only

DECLARATION

I/We accept and agree all the terms & conditions (Overleaf)

Customer Sign

TIN: 37725395340 Terms & Conditions

E. & O.E.

Goods once sold will not be taken back.

2. All Products carry 11 months warranty Only

For repairing or replacement it takes 7-15 working days.

4. Warranty is applicable for Hardware parts only

5. Subject to VIJAYAWADA Jurisdiction only.

for Prodigy Computers & Daptops P

Authorised Signatory

Jen 28-5-11

Franci Karri 28 (5/16

(Customer Copy)

Tel.

0866-6546363

<< TAX INVOICE >>

Prodigy Computers & Laptops Pvt Ltd

#32-13-53/33C,Sunnapubatti Center,Near Amma Kalyanamandapam,Moghalrajpuram,VIJAYAWADA-520010

(An ISO 9001:2000 Certified Company)

Bill No.

226

Dated :

11-May-16

Party

Andhra Loyola Institute Of Engineering &technology

Address

Polytechnic Post Office, Vijayawada, andhra Pradesh-520008

Party TIN

Party Phone

08662498976

S.N. Description

Qty & Rate

VAT% VAT Amt.

Amount (Rs.)

Assembled Desktop PC

- - - -

SR.NO

36 (Nos) 31,230.00

5 53,537.14

11,24,280.00

Pro-Intel I5 4460

Gigabyte 85DS3H MB

Zion 4Gb+4GbRam

1Tb Hdd

Dell Keyboard

Dell Mouse

Intex Cabinet

Dell18.5" Monito

D. ami Kamy 1215/11

Grand Total

36

11,24,280.00

Sale @5%=10,70,742.86 VAT=53,537.14

Rupees: Eleven Lakhs Twenty Four Thousand Two Hundred and Eighty Only

(C.lenin)

DECLARATION

I/We accept and agree all the terms & conditions (Overleaf)

Customer Sign

TIN: 37725395340 Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.

2. All Products carry 11 months warranty Only

For repairing or replacement it takes 7-15 working days.

4. Warranty is applicable for Hardware parts only

5. Subject to VIJAYAWADA Jurisdiction only.

for Prodigy Computers & Laptops Pvt Ltd

Authorised Signatory

Junk Junk 12-5-46



Tax Invoice



Plot NO.15-15/160, Sudarshan Nagar, Opp Serilingampally Municiaple Office. Hyderabad, Telangana 500019 IN 9989125347 suresh.trace@gmail.com www.tracenetworksolutions.com VAT/TIN No: 36112282117

INVOICE TO

Andhra Loyola Institute of Engineering and Technology Polytechnic Post Office, Vijayawada, Andhra Pradesh 520008

SHIP TO

Andhra Loyola Institute of Engineering and Technology Polytechnic Post Office, Vijayawada, Andhra Pradesh 520008

' D0101 23/01/2016 Rs346.880.96	TAX INVOICE NO.	DATE	TOTAL DUE			ENCLOSED
1.0010100010	' 'YD0101	23/01/2016	Rs346,880.96	The second secon	en en en en en en en en en en en en en e	

NO	DESCRIPTION	QTY	RATE	TAX	AMOUN
	IBM/Lenovo IBM X3300 M4 Mid-End Intel Xeon E5(Quad Core) 1.80 GHz 10 MB 1066 MHz 1x 8GB, 1x500GB SATA 3.5"Simple Swap MULTI BURNER RAID 01 in built (SR C105) 3 Years Onsite Warranty	1	105,450.00	5.0% VAT	105,450.0
2	IBM/Lenovo IBM X3500 M4 Mid- End Intel Xeon E5(Hexa Core) 2.10 GHz 15 MB 1600 MHz 2x 8GB(2x 500GB HDD), 2.5" Hot Swap SAS/SATA MULTI BURNER RAID 01 in built (M1115 card) 3 years Onsite Warranty	1	216,859.00	5.0% VAT	216,859.0
3	Cisco SG-300 28 port Switch	1	14,500.00	5.0% VAT	14,500.0
4	Discount	1	-6,768.49	Out of Scope	-6,768.4

Terms and Condition

1. Subject to Hyderabad Jurisdiction

2. Interest @ 24% per annum shall be charged for delay payment.

3. Goods once delivered will be taken back only on completion of the agreement period.

PAN NO:AAFCT2789K TIN NO:36112282117 Service Tax :AAFCT2789KSDOO1 SUBTOTAL

330,040.5 16,840.4

TAX

346,880.9

TOTAL **BALANCE DUE**

Rs346,880.96

Rupees Three Lakh Forty Six Thousand and Eight Hundred Eighty and Paise Ninety Six Only

TAX SUMMARY

VAT @ 5%	16,840.45	336,809.0
RATE	TAX	NE

Stock book page No: 126,127

HYDERABAD

For Trace Network & Engineering Pvt .I

INVOICE

LEAD COMPUTERS & SERVICES

Door No: 39-14-12, Ground Floor

Datti Simhardri Street, Opp: Gateway Hotel

Labbipet, VIJAYAWADA-520010

Ph: 0866-3076667, Cell: 9030355550

E-Mail: lead.bhaskar@gmail.com

Buyer

Andhra Loyola Institute Of Engineering & Technology

Vijayawada

Invoice No.

276

Delivery Note

Dated

2-Nov-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1	HP Core I5 Desktop Core I5 /4GB Ram, /1TB Hard Disk /20" LED Monitor / DVD Rw/ Usb Keyboard & Mouse		1 Nos	39,047.62	Nos		39,047.62
2	S/no: CNV63203N1 HP M1005 Laser Printer S/no: CNH8J8J7ZT		1 Nos	12,571.43	Nos		12,571.43
							51,619.05
		Outputvat@5%		5	%		2,580.95

Total

2 Nos

₹ **54,200.00** *E. & O.E*

Amount Chargeable (in words)

INR Fifty Four Thousand Two Hundred Only

Constant (No)

Company's VAT TIN

: 37807134589 : 37807134589

Company's CST No. 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

for LEAD COMPUTER SESSE

Jagruthi Laptops & Computers

TAX INVOICE

Invoice No. 8857 **Delivery Note** Dated

28-Jan-2016

Mode/Terms of Payment

Supplier's Ref.

Buyer's Order No.

Other Reference(s)

Buyer

Governorpet

Vijayawada

9246464701

ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY POLYTECHNIC POST OFFICE

Shop No:44 Ntr Complex

VIJAYAWADA-520008

Despatch Document No.

Dated

Dated

Despatched through

Destination

Terms of Delivery

SI	n of Goods		Quantity	Rate	per	Amount
No.						
1 CABINET MERCURY			60 NO	857.14	NO	51,428.40
2 MBD MERCURY 81			57 NO	2,800.00	NO	1,59,600.00
INTEL COREI3	*		60 NO	7,476.19	NO	4,48,571.40
4 RAM 4GB HYNIX			57 NO	1,000.00	NO	57,000.00
5 HDD 500GB W.D WESTERN DIGITAL			56 NO	2,400.00	NO	1,34,400.00
6 LOGITECH COMBO			60 NO	714.29	NO	42,857.40
7 MONITOR COMPAQ 18.5	g g		60 NO	5,230.00	NO	3,13,800.00
8 MBD BIOSTAR H81			3 NO	2,800.00	NO	8,400.00
9 RAM 4GB KINGSTONE		1	3 NO	1,000.00	NO	3,000.00
10 Segate 500gb Hdd			4 NO	2,400.00	NO	9,600.00
				23		12,28,657.20
	Va	t Tax 5%		.5	%	61,432.86
Less:	Trade I	Discount				(-)21,300.06
	Postage&Courier	Charges				2,000.00
		Total	420 NO	CHARLE IN MANY I		₹ 12,70,790.00
Amount Chargeable (in words)					L	E. & O.E

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Seventy Thousand Seven

: 37159938126

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Hundred Ninety Only

Local Sales Tax No.

Declaration

Company's Bank Details

Bank Name

: ALLAHABAD BANK (CA)

A/c No.

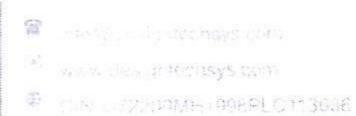
50154938539

Branch & IFS Code: Governorget & ALLA0210391
for Jagruthi Laptops & Gomputers UIERS

This is a Computer Generated Invoice

Franci Kavier. 1° 5/2/16.

DasignTech Systems Ltd.





Delivery Challan

PG 01 of 01 APD / APSSDC / 1617 / 91004

	DATE 20.09.2016
BILL TO	SHIP TO
Andhra Pradesh State Skill Development	Andhra Loyola Institute of Engineering and
Corporation (APSSDC)Skill Development Center,	Technology - Polytechnique Post Office, Off Eluru
Government Polytechnic, Vijayawada-520008,	Road, Behind Vinayak Theater,
Andhra Pradesh, India	Vijayawada - 520008
	Contact person
	Tele
	E Mail
	DC and Siemens Industry Software India P.Ltd. & Designtech
Sytstems Ltd.	
SN Description	Quantity
WorkStations- Lenovo:	
P310,WIN10_Pro64_DG_Win7 Pro64,Intel Cor	e i5-6400 ,8GB Non-ECC
2133MHz UDIMM,AMD Firepro W2100-2 GB G	raphic Card, DVI VG 2GB,500GB
01 SATA HDD 7200 rpm 3.5", Dual Lan Port , Cable	Lock, Lenovo Opt Wheel Mouse 84
USB, USB Full Keyboard India EN, Intrusion Swit	ch TWR,3 Year Onsite
Warranty, No Optical Drive, E1922s 18.5" LED [
,Ear Headphones with microphone ,Anti Virus(I	1S Defender) - Preloaded
## - #################################	

For DESIGNTECH SYSTEMS LIMITED Guntur 522 002 1 coldinator Authorised Signatory Received the above material in good condition. Designation Company Seal Date Signature



VAT TIN: 37333412405 CST TIN: 37333412405

DesignTech Systems Ltd.

Head Office -

6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038, Tel : +91 - 20 - 4131 1200 / 1201

SIEMENS

Andhra Loyola Institute of Engineering and Technology

Polytechnique Post Office, Off Eluru Road, Behind Vinayak Theater,

Vijayawada, Krishna

Andrapradesh

520008

Kind Att: Mr. Parthasarthi Patra

Name

Hamsa G

Division

DF CS MC

Telephone

080-33422687 080-33422580

Fax Mobile

E-mail

g.hamsa@siemens.com

MCSER.in@siemens.com

Your letter of Our reference

06.01.2017

Date

Dear Sir,

Thank you for choosing Siemens controls/drives for your Machine supplied by "M/s Designtech Systems Ltd -Pune "

We take this opportunity to reassure you for our commitment to serve you. Please find your machine details as below which is registered in our system.

Warranty Certificate / RSC / 0:	SS No.42187466	Warranty Registration N	lo.				
Andhra Loyola Institute of E	ingineering and Technology	IB-11212297					
Machine No.	Machine type	Warranty start date	Warranty end date				
20160701/018/M	Training Rack	14.2.17	14.2.19				
Processing technology	Control system	Drive system	Number of measuring circuits				
Turning	SINUMERIK 808D		4				
ENDUSER DETAILS		OEM DETAILS					
Company	Andhra Loyola Institute of Engineering and Technology	Company	Designtech Systems Ltd				
Street	Polytechnique Post Office, Off Eluru Road, Behind Vinayak Theater,	Street	7,BHAKTINAGAR STATION PLOT				
Zip code/Postcode	520008	Zip code/Postcode	412115				
City	Vijayawada, Krishna	City	Pune				
Contact Person	Mr. Parthasarthi Patra	Contact Person	MR.RAVI PATIL				
Region	India	Region	India				
Phone	8348662817	Phone	9370150542				
Fax		Fax	-				
eMail		eMail					

Warranty: Our Sinumerik/ Simodrive / Sinamics products are covered for 24 months from the date of second commissioning OR 30 months from the date of dispatch from Germany which ever is earlier. Warranty covers only for manufacturing defects.

To enhance the knowledge of usage of our products, we offer various Learning courses at Siemens Bangalore and as well as other locations and details are attached for your reference. Please refer "warranty registration" number for any technical /other queries in future and will be pleased to address all your quries.

Retention clause: "Goods (items) coded by "AL not equal to N" are subject to European export authorization when being exported outside of the EU. Goods (items) coded by "ECCN not equal N" are subject to US re-export authorization. Even with code "AL:N" or "ECCN:N", authorization may be required due to the end user and / or end use of the goods."

"Siemens' obligation to fulfill this agreement's subject to the proviso that the fulfillment is not prevented by any impediments arising out of national and international foreign trade and customs requirements or any embargos or other sanctions"

We assure you the best services all the big

Raghavendra Mutalik Customer Service - DF & PD

Factory Automation, Drives and Motion Control

GirishChandra Rao

Sales - DF & PD OEM Motion Control - Machine Tools

Encls: Welcome kit (Training calendar, Service & Support Broucher & Document on CD/ DVD)

Siemens Ltd. Management : Mr. Sunil Mathur Industry Sector; Management: Mr. Bhaskar Mandal 2nd Floor, Jyothimahal, #49, St. Marks Road Bangalore - 560001

Tel.: +91 80 33422687 Fax: +91 80 33422580 www.siemens.co.in

Registered Office: 130, Pandurang Budhkar Marg, Worli, Mumbai 400 018. Telephone +91 22 24987000. Fax +91 22 24987500. Sales Office: Ahmedabad, Banqalore, Chandigarti, Chennai, Coimbatore, Hyderabad, Kharghar, Kolkata, Lucknow, Mumbai, Nagpur, New Delhi, Pune, Vadodara. DesignTech Systems Ltd.

Regional Office -

Fig. 5.25 - 214, Ass No 8664 (18), 22829 (News great runtil with the 2nd Line First Cruss Road. School State 52, 502 Andha Fradosh

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was desurrechsys com-

學 CIN 1-7221/0MF1998PLC113036



Delivery Challan

PG 01 of 01 Delivery No. APD / APSSDC / 1617 / 91004 DATE 20.09.2016

		100 Jan 100 M 100					
BILL	TO	SHIP TO					
Andf	ra Pradesh State Skill Development	Andhra Loyola Institute of Engineering and					
Corp	oration (APSSDC)Skill Development Center,	Technology - Polytechnique Post Office, Off Eluru					
Gove	ernment Polytechnic, Vijayawada-520008,	Road, Behind Vinayak Theater,					
	ra Pradesh, India	Vijayawada - 520008					
	2000 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contact person					
		Tele					
		E Mail					
Custo	mer reference Agreement between APSSD Sytstems Ltd.	C and Siemens Industry Software India P.Ltd. & Designtech					
SN	Description	Quantity					
•	WorkStations- Lenovo: P310,WIN10_Pro64_DG_Win7 Pro64,Intel Core 2133MHz UDIMM,AMD Firepro W2100-2 GB Gr	aphic Card, DVI VG 2GB,500GB					
01	USB,USB Full Keyboard India EN,Intrusion Switch TWR,3 Year Onsite Warranty,No Optical Drive,E1922s 18.5" LED Backlit wide monitor,ThinkPad In- ,Ear Headphones with microphone ,Anti Virus(MS Defender) - Preloaded						
TOT	AL NO OF BOXES:						

For DESIGNTECH SYSTEMS LIMITED SYS		
Z Guntur Z G		
	Eddinater	2.3
Name Dr. P. Vey Center wave Les Designation Probessor	Company Seal	
Signature Date 20/9/2016		

VAT TIN: 37333412405 CST TIN: 37333412405

DesignTech Systems Ltd.

Head Office -

6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038, Tel: +91 - 20 - 4131 1200 / 1201

SIEMENS

Andhra Loyola Institute of Engineering and Technology

Polytechnique Post Office, Off Eluru Road, Behind Vinayak Theater,

Vijayawada, Krishna

Andrapradesh

520008

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Processing technology	Control system	Drive system	Number of measuring circuits				
Turning	SINUMERIK 808D		4				
ENDUSER DETAILS		OEM DETAILS					
Company	Andhra Loyola Institute of Engineering and Technology	Company	Designtech Systems Ltd				
Street	Polytechnique Post Office, Off Eluru Road, Behind Vinayak Theater,	Street	7,BHAKTINAGAR STATION PLOT				
Zip code/Postcode	520008	Zip code/Postcode	412115				
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We assure you the best services all the time

-Sd-

Raghavendra Mutalik

Customer Service - DF & PD

Factory Automation, Drives and Motion Control

GirishChandra Rao

Sales - DF & PD

OEM Motion Control - Machine Tools

Encls: Welcome kit (Training calendar, Service & Support Broucher & Document on CD/ DVD)

Siemens Ltd. Management : Mr. Sunil Mathur Industry Sector; Management : Mr. Bhaskar Mandal

2nd Floor, Jyothimahal, #49, St. Marks Road Bangalore - 560001 Tel.: +91 80 33422687 Fax: +91 80 33422580 www.siemens.co.in

Registered Office: 130, Pandurang Budhkar Marg, Worli, Mumbai 400 018. Telephone +91 22 24987000. Fax +91 22 24987500. Sales Office: Ahmedabad, Bangalore, Chandigarh, Chennai, Coimbatore, Hyderabad, Kharghar, Kolkata, Lucknow, Mumbai, Nagpur, New Delhi, Pune, Vadodara.

TAX INVOICE

LASED TECHNIOLOGIES	Invoice No.	Dated		
Syam Nagar, Tikkle Road Vijaywada-10 Ph:0866-2493783 Contact : 9440157778 E-Mail : lasertechnologies@rediffmail.com Buyer	LT\sales041\17-18	23-Jun-2017		
Krishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road	Delivery Note	Mode/Terms of Payment		
Ph:0866-2493783 Contact: 9440157778	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
Andhra Loyola Institute of Engineering and Tech	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP SYSTEMS Intel Core 15-7400 7th Gen Processor 8 GB DDR4 RAM 1 TB Hard Disk Acer USB Key Board Acer USB Optical Mouse Acer 18.5" LED Monitor Five Years Warranty (Service Tax New)	5	65 nos	34,285.71	nos		22,28,571.15
	Vat Collections @ 5%		85	5	%		1,11,428.56

continued ...

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2) Dated Invoice No. ER TECHNOLOGIES 23-Jun-2017 LT\sales041\17-18 -5/3-13,2ND FLOOR Mode/Terms of Payment ishna District Petroliem Dealers Asson Buildings Delivery Note yam Nagar, Tikkle Road Other Reference(s) Vijaywada-10 Supplier's Ref. Ph:0866-2493783 Contact: 9440157778 E-Mail: lasertechnologies@rediffmail.com Dated Buyer's Order No. Buyer Andhra Loyola Institute of Engineering and Tech Delivery Note Date Despatch Document No. Vijayawada Destination Despatched through Terms of Delivery Amount Disc. % Rate per Quantity VAT % Description of Goods SI No 0.29 COIN DIFFERENCE ₹ 23,40,000.00 65 nos Total E. & O.E Amount Chargeable (in words) Indian Rupees Twenty Three Lakh Forty Thousand Only : 37515712766 Company's VAT TIN : 37515712766 Company's CST No. Company's Service Tax No. : AHEPR0483KST001 for LASER TECHNOLOGIES Declaration We declare that this invoice shows the actual price of the Kamala goods described and that all particulars are true and Authorised Signatory correct. SUBJECT TO VIJAYAWADA JURISDICTION This is a Computer Generated Invoice

Original - Buyer's Copy

23-6-5

SUBJECT TO SECUNDERABAD JURISDICTI

Invoice No. 18-19/0004236

Ref. No.

SYSTRON SYSTEMS SHOP NO 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003. TELANGANA

Tel: 65317129, 66317139 66382289, 66382231 Mobile: +91 9848178932

Systron.System@yahoo.Com

: systron.system@yahoo.com

Tax Invoice

Telangana, Code: 36

GSTIN/UIN State Name

36ABZPJ3519M1ZX

Party: ANDHRA LOYOLA INSTITUTE OF ENG. AND TECH.

VIJAYAWADA (A.P.) PH; 9908888574

PAN/IT No Telangana, Code: 36

1,66,525.42 18% 29,974.58 Integrated Tax Rate Amount axable Value 1,66,525.42 Amount Nos per 1.00 Nos 1,66,525.42 Rate Quantity HSN/SAC 84713010 State Name Description of Goods 17/17th Gen] 164GB RAM/1TB HDD/18.5 LED S/N:SGH824PYGV

MONITORWINDOWS10 PRO 4GB-NVIDIA GRAPHICS

1 HP SEVER Z240

S 8

1,96,500.00

Amount Total

1,66,525.42 29,974.58

IGST TAX

Amount Chargeable (in words) Indian Rupees One Lakh Ninety Six Thousand Five Hundred Only

for SYSTROM SYSTEMS

E. & O.E

1,66,525.42

₹ 1,96,500.00

1.00 Nos

purchased from us has only legalauthorised licenced copy of the software and insist for proof

*software piracy is illegal and criminal offence please ensure that every system parts

141700150950108 C.T.C.PARKLANE, & TMBL0000141 TMB-O.D.A/C.141700150950108

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

Declaration

purchase *Hard disk purchased is blank & unformatted *No warranty for burns and physical hake hack *Received the above goods in good condition *1year=11 months warranty only. damage "Warranty, As per manufacturers terms & conditions *Goods once sold cannot be

Verified by

Drangrad hv

TAX INVOICE

LASER TECHNOLOGIES (18-19)

#40-5/3-13,2ND FLOOR Krishna District Petroliem Dealers Asson Buildings

Syam Nagar, Tikkle Road Vijaywada-10

Vijaywada-10 Ph: 0866-2493783 GSTIN/UIN: 37AHEPR0483K1ZZ State Name Andhra Pradesh, Code: 37 E-Mail: lasertechnologies@rediffmail.com

Consignee

Andhra Loyola Institute of Engineering and Tech 54-16-14, Govt. Polytechnic Post Office, Vijayawada - 8

PAN/IT No

State Name

Andhra Pradesh, Code: 37

Invoice No.

e-Way Bill No Dated

GSTSales214/18-19 Delivery Note 17-Jan-2019

Supplier's Ref

Other Reference(s)

Buyer's Order No.

P.O.Dt:20.12.2018

Dated

Despatch Document No

20-Dec-2018 Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

Andhra Loyola Institute of Engineering and Tech 54-16-14, Govt. Polytechnic Post Office, Vijayawada - 8.

PAN/IT No

State Name

Andhra Pradesh, Code 37

 Description of Goods 	H		GST Rate	Quantity	Rate	per	Disc %	Amount
Acer Veriton I7 Desktop System Intel Core I7-8700 8th Gen Processor 8 GB DDR4 RAM 1 TB Hard Disk Drive Acer 18.5" LED Monitor Acer USB Keyboard Acer USB Optical Mouse	84	7130	18 %	35 nos	47,300.00	nos		16,55,500.00
3 Years Warranty Acer Veriton 15 Desktop System Intel Core 15-8400 8th Gen Processor 8 GB DDR4 RAM 1 TB Hard Disk Drive Acer 18.5" LED Monitor	84	715000	18 %	36 nos	41,550.00	nos	***	14,95,800.00
Nvida Ge-Force GT1030 2 GB Graphic Card Acer USB Keyboard Acer USB Optical Mouse 3 Years Warranty								
	0							31,51,300 00

3718 534 1453 902 22,64,632

CGST@9% SGST@9% 9 % 9 % 2,83,617.00 2.83.617.00

Total

71 nos

₹ 37,18,534.00

F & O !

Amount Chargeable (in words) Indian Rupees Thirty Seven Lakh Eighteen Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
847130	16,55,500.00	9%	1,48,995.00	9%	1,48,995.00	2,97,990 00	
84715000	14,95,800.00	9%	1,34,622.00	9%	1,34,622.00	2,69,244.00	
A TANK OF THE PARTY OF THE PART	Total 31,51,300.00	100	2.83,617.00		2.83.617.00	5,67,234.00	

Tax Amount (in words) . Indian Rupees Five Lakh Sixty Seven Thousand Two Hundred Thirty Four Only

We declare that this invoice shows the actual price of the (6) goods described and that all particulars are true and correct

Company's Bank Details

Bank Name A/c No.

CANARA BANK 2985261000004

Branch & IFS Code: Bharathi Nagar, Vijayayada & CNRB0002985 for LASER VECHNOLOGIES (18-19)

Authorised Signatory