

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
		LAB2 (IT)	69
2	Computer Science Engineering	LAB3(CSE)	64
		LAB4 (CSE)	84
3	Electronics 86 Communication Engineering	DSP LAB	39
		MICROPROCESSOR LAB ECE	22
		ABDUL KALAM RESEARCH FORUM	2
4	Electrical 86 Electronics Engineering	EEE LAB	40
5	Science 86 Humanities	CPLAB (S8611)	56
		ENGLISH LAB	33
		PLACEMENT LAB	88
6	Mechanical Engineering	MECH LAB	39
		CFD MECH LAB	36
7	Civil Engineering	CIVIL LAB	36
8	Library	Digital Library	24
9	Mechanical Engineering	MECHATRONICS LAB	1
10	CSE(AIML)	AIML Lab	70
Total Number of Computers used for student's usage			780


Principal

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Tax Invoice

SAI SRINIVASA COMPUTERS

#36-14-1, SHOP NO 3, DEEPATHI TOWERS
 MOGULRAJPURAM
 VIJAYAWADA
 CELL: 9948374499, 8106594499
 GSTNO: 37AARPE9340G1ZG
 State Name : Andhra Pradesh, Code : 37
 E-Mail : saisrinivasacomputersvja@gmail.com
 Buyer

ANDHRA LOYOLA INSTITUTE OF ENGG. & TECHNOLOGY
 VIJAYAWADA-520008
 State Name : Andhra Pradesh, Code : 37

Invoice No.

1223

Delivery Note

Dated

3-Jan-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	Incl Tax Rate	Rate	per	Disc. %	Amount
1	ACER ASPIRE3-A315-59-52Q3-15-1235U/8GB/512GB/WIN11 NXX6TSI002225066563400 NXX6TSI002225064973400 NXX6TSI002225064593400 NXX6TSI002225067353400 NXX6TSI002225064DA3400 NXX6TSI002225064513400 NXX6TSI0022240DFFD3400 NXX6TSI0022240E0183400	84713010	8 NO	55,999.00	47,456.78	NO		3,79,654.24
2	ACER BACKPACK	42021290	8 NO	1.00	0.85	NO		6.80
								3,79,661.04
	CGST							34,169.49
	SGST							34,169.49

continued ...

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 5/1/23

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 5/1/23

Overall Computers Stock Pg No - 55

[Handwritten Note]
 into files
 Lab - Indhye

This is a Computer Generated Invoice



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Tax Invoice

SAI SRINIVASA COMPUTERS
 #36-14-1, SHOP NO.3, DEEPATHI TOWERS
 MOGULRAJPURAM
 VIJAYAWADA
 CELL:9948374499,8106594499
 GSTNO.:37AARPE9340G1ZG
 State Name : Andhra Pradesh, Code : 37
 E-Mail : saisrinivasacomputersvja@gmail.com

Buyer

ANDHRA LOYOLA INSTITUTE OF ENGG. & TECHNOLOGY
 VIJAYAWADA-520008
 State Name : Andhra Pradesh, Code : 37

Invoice No. 23-24/77	Dated 24-Apr-2023
Delivery Note	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	Incl Tax Rate	Rate	per	Disc. %	Amount
1	ACER ASPIRE3-A315-59-52Q3 -I5/1235U/I8GB/512GB/WIN11 NXX6TSI002303005133400 NXX6TSI002303000213400 NXX6TSI00230300AC93400 NXX6TSI002302164593400 NXX6TSI002308026A63400 NXX6TSI002303009153400 NXX6TSI002308026843400 NXX6TSI002303009103400 NXX6TSI0023030051D3400 NXX6TSI0023080271E3400 NXX6TSI002308025C83400 NXX6TSI002302163A23400 NXX6TSI002308025933400 NXX6TSI002303002AF3400 NXX6TSI002308025BD3400 NXX6TSI002303006743400	84713010	62 NO	51,900.00	43,983.05	NO		27,26,949.10

continued ...

Overall Stock Register PS no :- 56

This is a Computer Generated Invoice

For SAI SRINIVASA COMPUTERS

17/09

Tax Invoice(Page 2)

Sai SRINIVASA COMPUTERS
 #36-14-1,SHOP NO.3,DEEPAATHI TOWERS
 MOGULRAJPURAM
 VIJAYAWADA
 CELL:9948374499,8106594499
 GSTNO: 37AARPE9340G1ZG
 State Name : Andhra Pradesh, Code : 37
 E-Mail : saisrinivasacomputersvja@gmail.com

Invoice No. **23-24/77** Dated **24-Apr-2023**
 Delivery Note 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

Buyer
ANDHRA LOYOLA INSTITUTE OF ENGG. & TECHNOLOGY
 VIJAYAWADA-520008
 State Name : Andhra Pradesh, Code : 37

No.	Description of Goods	HSN/SAC	Quantity	Incl Tax Rate	Rate	per	Disc. %	Amount
	NXK6TSI0023080270B3400							
	NXK6TSI002308026D43400							
	NXK6TSI002308025D43400							
	NXK6TSI002308027BF3400							
	NXK6TSI0023080264E3400							
	NXK6TSI002308027BC3400							
	NXK6TSI002308027923400							
	NXK6TSI002308026A23400							
	NXK6TSI002308025F13400							
	NXK6TSI002308027F13400							
	NXK6TSI002308026053400							
	NXK6TSI002308025B33400							
	NXK6TSI0023080266E3400							
	NXK6TSI002308025F43400							
	NXK6TSI002308025D73400							
	NXK6TSI002303004E63400							
	NXK6TSI002303005C83400							
	NXK6TSI0023030067A3400							

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This is a Computer Generated Invoice

For SAI SRINIVASA COMPUTERS

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Tax Invoice(Page 3)

SAI SRINIVASA COMPUTERS
 #36-14-1, SHOP NO 3, DEEPATHI TOWERS
 MOGULRAJPURAM
 VIJAYAWADA
 CELL:9948374499,8106594499
 GSTNO: 37AARPE9340G1ZG
 State Name : Andhra Pradesh, Code : 37
 E-Mail : saisrinivasacomputersvja@gmail.com

Buyer
ANDHRA LOYOLA INSTITUTE OF ENGG. & TECHNOLOGY
 VIJAYAWADA-520008
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
23-24/77	24-Apr-2023
Delivery Note	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	Incl Tax Rate	Rate	per	Disc. %	Amount
	NXK6TSI002303005D93400							
	NXK6TSI002303007C03400							
	NXK6TSI002308028D13400							
	NXK6TSI0023030028D3400							
	NXK6TSI002308028BB3400							
	NXK6TSI0023030067E3400							
	NXK6TSI0023030056E3400							
	NXK6TSI00230300BAE3400							
	NXK6TSI002303009703400							
	NXK6TSI0023030053D3400							
	NXK6TSI002303002A33400							
	NXK6TSI00230300BE63400							
	NXK6TSI002303001703400							
	NXK6TSI00230300BCE3400							
	NXK6TSI00230300CC13400							
	NXK6TSI0023030093B3400							
	NXK6TSI002303002713400							
	NXK6TSI00230300CD53400							

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This is a Computer Generated Invoice

For SAI SRINIVASA COMPUTERS

(Handwritten Signature)

Tax Invoice(Page 4)

SAI SRINIVASA COMPUTERS
 #36-14-1, SHOP NO.3, DEEPATHI TOWERS
 MOGULRAJPURAM
 VIJAYAWADA
 CELL: 9948374499, 8106594499
 GSTNO.: 37AARPE9340G1ZG
 State Name : Andhra Pradesh, Code : 37
 E-Mail : saisrinivasacomputersvja@gmail.com

Buyer
ANDHRA LOYOLA INSTITUTE OF ENGG. & TECHNOLOGY
 VIJAYAWADA-520008
 State Name : Andhra Pradesh, Code : 37

Invoice No. 23-24/77	Dated 24-Apr-2023
Delivery Note	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	Incl Tax Rate	Rate	per	Disc. %	Amount
	NXK6TSI002303001CA3400							
	NXK6TSI00230300B3B3400							
	NXK6TSI00230300A073400							
	NXK6TSI00230300AA93400							
	NXK6TSI002303000853400							
	NXK6TSI00230300A183400							
	NXK6TSI002302163D93400							
	NXK6TSI00230300CA53400							
	NXK6TSI002303009E53400							
	NXK6TSI00230300B0E3400							
	CGST							2,45,425.42
	SGST							2,45,425.42
	ROUND OFF							0.06
	Total		62 NO					₹ 32,17,800.00

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

INR Thirty Two Lakh Seventeen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	27,26,949.10	9%	2,45,425.42	9%	2,45,425.42	4,90,850.84
Total	27,26,949.10		2,45,425.42		2,45,425.42	4,90,850.84

Tax Amount (in words) : **INR Four Lakh Ninety Thousand Eight Hundred Fifty and Eighty Four paise Only**

[Signature]
 Company's PAN : **AARPE9340G**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **01092000018715**
 Branch & IFS Code : **BENZ CIRCLE,VIJAYAWADA & HDFC0000109**

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

for **SAI SRINIVASA COMPUTERS**
For SAI SRINIVASA COMPUTERS

[Signature]
 Proprietor,

This is a Computer Generated Invoice

3217800
 1608900
 1708900

OVERALL STOCK REGISTER PS NO: 56

e-Way Bill



E-Way Bill No:	1016 3330 4678
E-Way Bill Date:	24/04/2023 03:30 PM
Generated By:	37AAR PE934 0G1ZG - SAI SRINIVASA COMPUTERS
Valid From:	24/04/2023 03:30 PM [4Kms]
Valid Until:	25/04/2023

Part - A

GSTIN of Supplier	37AARPE9340G1ZG,SAI SRINIVASA COMPUTERS
Place of Dispatch	Krishna,ANDHRA PRADESH-520010
GSTIN of Recipient	URP ,ANDHRA LOYOLA INSTITUTE OF ENGG. AND TECHNOLOGY
Place of Delivery	,ANDHRA PRADESH-520008
Document No.	23-24/77
Document Date	24/04/2023
Transaction Type:	Regular
Value of Goods	3217800
HSN Code	8471 - LAPTOP
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP39CT8183	Krishna	24/04/2023 03:30 PM	37AARPE9340G1ZG	-	-



101633304678

Tax Invoice(Page 2)

SAI SRINIVASA COMPUTERS
 #36-14-1, SHOP NO 3, DEEPATHI TOWERS
 MOGULRAJIPURAM
 VIJAYAWADA
 CELL: 9948374499, 8106594499
 GSTNO: 37AARPE9340G1ZG
 State Name: Andhra Pradesh, Code: 37
 E-Mail: saisrinivasacomputersvja@gmail.com
 Buyer

ANDHRA LOYOLA INSTITUTE OF ENGG. & TECHNOLOGY
 VIJAYAWADA-520008
 State Name: Andhra Pradesh, Code: 37

Invoice No: **1223** Dated: **3-Jan-2023**
 Delivery Note: 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	Incl Tax Rate	Rate	per	Disc. %	Amount
	Less: ROUND OFF							(-)0.02
Total			16 NO					₹ 4,48,000.00

Amount Chargeable (in words)

INR Four Lakh Forty Eight Thousand Only

₹ 4,48,000.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,79,654.24	9%	34,168.88	9%	34,168.88	68,337.76
42021290	6.80	9%	0.61	9%	0.61	1.22
Total	3,79,661.04		34,169.49		34,169.49	68,338.98

Tax Amount (in words) : **INR Sixty Eight Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AARPE9340G**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **01092000018715**
 Branch & IFS Code : **BENZ CIRCLE, VIJAYAWADA & HDFC0000187**

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

for **SAI SRINIVASA COMPUTERS**



This is a Computer Generated Invoice

Handwritten notes:
 21/1/23
 Cab Invoice

Tax Invoice

COMPUTER SHOPEE
 39-8-40, Kotha Madhava Rao St,
 Padaiah St, Behind Jayalukkas,
 Labbipet, VIJAYAWADA - 520010
 GSTIN/UIN: 37AEEPC6039H1ZN
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-2471414 / 6641516,9346471414
 E-Mail : srinivas_chebrolu@yahoo.com

Buyer
Andhra Loyola College of Engg& Technology
 Vijayawada
 State Name : Andhra Pradesh, Code : 37

Invoice No. **217** Dated **8-Jul-2019**
 Delivery Note 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

Sl 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	23,728.81	
							CGST	
							2,135.51	
							SGST	
							2,135.51	
							ROUNDING OFF	
							0.00	
Total							1 nos	₹ 28,000.00

Bill entered in Page no 5

Amount Chargeable (in words) **INR Twenty Eight Thousand Only** E. & O.I

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,728.81	9%	2,135.59	9%	2,135.59	4,271.1
Total	23,728.81		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
 1. 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 manufacturer standard policy & shall be directly provided by Manufactures only.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No : **751011008920**
 Branch & IFS Code : **LABBIPET BRANCH & KOTAK0007633**
 for COMPUTER SHOPEE

Page Number - 44.



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

2471414, 6641516

99

COMPUTER SHOPEE

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

No. 556

BILL

Date: 13.11.2008

To

Cash / Credit

The Principle

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			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
					34950	00

J. S. S. S.

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

For **COMPUTER SHOPEE**

Ch. S.

*15/11/08
100 purchased
classmate*

APGST No.VJ2-07-1-2545/98-99

2471414, 6641516

COMPUTER SHOPEE

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

No. 315

Cash / Credit
Bill

Date: 6/9/2008

To .
The Principal,
Andhra Loyola Institute of Engineering & Technology, Vijayawada.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	17" Colour Monitor/cabinet/keyboard/intel corp mother board/1.8 ghz dualcore/160 gb Hard Disk/1 gb ram/Optical Mouse <i>1 computer project</i>	4	16,200	00	64,800	00
2.	DVD Writer <i>Lab</i>	3	1,200	00	3,600	00
3.	D-Link 8 port switch <i>1 installed project IT workshop</i>	2	1,450	00	2,900	00
4.	Lan Cable D-Link <i>IT workshop</i>	1	5,100	00	5,100	00
5.	UPS - 600 VA <i>1 South Room</i>	3	1,700	00	5,100	00
6.	Crimpers <i>IT workshop</i>	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**

Shamir

APGST No.VJ2-07-1-2545/98-99

& 2471414, 6641516

COMPUTER SHOPEE

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

No. 863

BILL

Date: 25/3/2008

To

CASH/CREDIT

The Principal,

Andhra Loyala Institute of Engineering & Technology, Vijayawada.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	ACER DESKTOP SYSTEM Colour Monitor (17" LCD) Cabinet ATX Keyboard Mother Board P-IV Intel Dual Core 1.6GHZ 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 and Above Confguration	4	22,900	00	91,600	00
3.	Laser Jet-CANON 3000	4	5,000	00	20,000	00
4. 5	TVSE Dotmatrix 80 Col 9Pin	3	8,000	00	24,000	00
5.	TVSE Dotmatrix 80 Col 24Pin	3	9,650	00	28,950	00
6.	DVD writers	2	--	00	--	00
7.	UPS	6	1,900	00	11,400	00
8.	Rams 1GB	6	1,000	00	6,000	00
					15,61,350	00
Note : 2 years waranty on product, 3 years service waranty						

A/c No 8639
C.D.F.
ch no. 277596
dt. 25/3/08
Jm

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

For **COMPUTER SHOPEE**

8639
25/3/08

Jhannu
Jhannu

26,28,850

Jhannu
25/3/08

APGST No.VJ2-07-1-2545/98-99

© 2471414, 6641516

COMPUTER SHOPEE

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

No. 920

Cash / Credit
Bill

Date: 5/3/2009

To

The Principle

Andhra Loyola Institute of Engineering & Technology, Vijayawada.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Colour monitor (Acer) 18'.6" LCD Cabinet (ATX) Keyboard, Mouse Motherboard 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
					30,050	00

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

For **COMPUTER SHOPEE**



D. Baining.

5

APGST No.VJ2-07-1-2545/98-99

& 2471414, 6641516

COMPUTER SHOPEE

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

QUOTATION

Date: 21/6/2008

No. To
The Principal,
Andhra Loyola Institute of Engineering & Technology, Vijayawada.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			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)	30	15250		4,57,500	00
2.	Colour Monitor (15'6" viewable) Cabinet ATX Keyboard Motherboard (Intel Corporation) core2duo2.8ghz 4GB Ram 320GB Hard Disk, Mosu DVD Writer	2	32,000		64,000	00
Total					5,21,500	00
(Rupees Five Lakhs Twenty One Thousand Five Hundred only)						

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

For **COMPUTER SHOPEE**

ECE Computer Lab - 30
Computer Lab 1 - 02

APGST No.VJ2-07-1-2545/98-99

2471414, 6641516

COMPUTER SHOPEE

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

No. 849

Cash / Credit

Date: 12/11/2009

To

Bill

Andhra Loyola Institute of Engineering & Technology,
Vijayawada.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			Rs.	Ps.	Rs.	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
					15,500	00

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

For **COMPUTER SHOPEE**



Scholarship purpose - 01

(In admin office).

APGST No.VJ2-07-1-2545/98-99

& 2471414, 6641516

COMPUTER SHOPEE

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

Date: 7/5/2009

No. 151

Cash / Credit
Bill

To
The Principal,
Andhra Loyola Institute of Engineering & Technology, Vijayawada.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			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)					

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

For **COMPUTER SHOPEE**

Shams

[Signature]

APGST No.VJ2-07-1-2545/98-99

2471414, 6641516

COMPUTER SHOPEE

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

No. 849

Cash / Credit

Date: 12.11.2009

To

Bill

Andhra Loyola Institute of Engineering & Technology,
Vijayawada.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			Rs.	Ps.	Rs.	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
					15,500	00

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

For **COMPUTER SHOPEE**

Scholarship purpose - 01

(In admin office).

INVOICE

Original - 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

Invoice No. LT\sales096\10-11	Dated 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	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	ACER VERITON DESKTOP SYSTEMS Intel Dual Core 2.7GHZ/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 AWC230T267A268728LE/AWC230T267A268772LE AWC230T267A268754LE/AWC230T267A268766LE AWC230T267A268706LE/AWC230T267A268765LE AWC230T267A268709LE/AWC230T267A267622LE AWC230T267A267702LE/AWC230T267A268763LE AWC230T267A268696LE/AWC230T267A268712LE AWC230T267A267597LE/AWC230T267A268781LE AWC230T267A267678LE/AWC230T267A267602LE AWC230T267A268693LE/AWC230T267A268724LE AWC230T267A268718LE/AWC230T267A268755LE AWC230T267A267577LE/AWC230T267A267666LE AWC230T267A267588LE	25 nos	15,721.15	nos		3,93,028.75

continued ...

7(C)

INVOICE(Page 2)

Original - 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	Invoice No.	Dated
	LT\sales096\10-11	30-Jul-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Andhra Loyola Institute of Engineering and Tech Vijayawada	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	Acer 15.6" Lcd Monitors SI.No.AOC3HDNA1411284 AOCLHDNA1906262/AOCKHDNA1905789 AOCLHDNA1907608/AOCLHDNA1906865 AOCLHDNA1906801/AOCLHDNA1909260 AOCLHDNA1907235/AOCLHDNA1906811 AOCLHDNA1400170/AOCLHDNA1908148 AOCLHDNA1907644/AOCLHDNA1905822 AOCLHDNA1904454/AOCLHDNA1907620 AOCLHDNA1907664/AOCLHDNA1900244 AOCLHDNA1908019/AOCLHDNA1301663 AOCLHDNA1909224/AOCLHDNA1905830 AOCLHDNA1400808/AOCLHDNA1905750 AOCLHDNA1906314/AOCLHDNA1906312	25 nos				
	Out Put Vat @ 4%			4 %		3,93,028.75
						15,721.15

continued ...

Total ₹25 + 8 = 33 systems.

From this Bill

English lab - 25

INVOICE (Page 3)

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

Invoice No.	LT\sales096\10-11	Dated	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			


SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	COIN DIFFERENCE					0.10
Total		50 nos				4,08,750.00

E. & O.E

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.

for **LASER TECHNOLOGIES**

 P. Leela Briya
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

LASER TECHNOLOGIES
 40-5/3-13, 2ND FLOOR
 Krishna District Petroliem Dealers Asson Buildings
 Syam Nagar, Tickle Road
 Vijaywada-10
 Ph:0866-2493783
 E-mail : lasertechnologies@rediffmail.com

Invoice No.
LT\sales093\10-11
 Delivery Note
 Supplier's Ref.

Dated
27-Jul-2010
 Mode/Terms of Payment
 Other Reference(s)

Buyer
Andhra Loyola Institute of Engineering and Tech
 Vijayawada

Buyer's Order No.
 Dated
 Despatch Document No.
 Dated
 Despatched through
 Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP SYSTEMS Intel Dual Core 2.7 GHZ/ 2MB L2 CACHE 800HZ FSB/65W 320 GB SATA HDD 7200rpm / 1 GB RAM PS2 KB 104 Keys / PS2 Optical Mouse/Free Dos Sl.No. AWC23GT439A292281LE / AWC23GT439A292329LE AWC23GT439A292296LE / AWC23GT439A292318LE AWC23GT439A292310LE/AWC23GT439A292283LE AWC23GT439A292306LE/AWC23GT439A292288LE AWC23GT439A292314LE/AWC23GT439A292282LE AWC23GT439A292289LE/AWC23GT439A292291LE AWC23GT439A292322LE/AWC23GT439A292290LE AWC23GT439A292303LE/AWC23GT439A292330LE AWC23GT439A292293LE/AWC23GT439A292316LE AWC23GT439A292300LE/AWC23GT439A292313LE AWC23GT439A292319LE/AWC23GT439A292298LE AWC23GT439A292317LE/AWC23GT439A292285LE AWC23GT439A292302LE/AWC23GT439A292295LE AWC23GT439A292286LE/AWC23GT439A292284LE AWC23GT439A292311LE/AWC23GT439A292324LE	35 nos	15,721.15	nos		5,50,240.25

continued ...

INVOICE

Original - 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

Invoice No. LT\sales224\10-11	Dated 30-Oct-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	

Sl 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 Opitcal Mouse SI No:A0C3HDNA2202968	1 nos	15,721.15	nos		15,721.15
2	Acer 15.6" Lcd Monitors SIno: AWC23GT439A310214LE	1 nos				15,721.15
	Out Put Vat @ 4%			4 %		628.85
	Total	2 nos				16,350.00

Amount Chargeable (in words)

Rs. Sixteen Thousand Three Hundred Fifty Only

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.



This is a Computer Generated Invoice

J. Shais

3RD 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

Invoice NO.	LT\Sales111\10-11	Dated	7-Aug-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			

SI No.	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				
	Out Put Vat @ 4% COIN DIFFERENCE			4 %		10,21,874.75 40,874.99 0.26
	Total	130 nos				10,62,750.00

Amount Chargeable (in words)
Rs. Ten Lakh Sixty Two Thousand Seven Hundred Fifty

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.

This is a Computer Generated Invoice



INVOICE

Original - Buyer's Copy

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

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	ACER VERITON DESKTOP SYSTEMS <i>Intel Dual Core 2.7GHZ/2MB CACHE 800HZ FSB/65W</i> <i>320 GB SATA HDD 7200RPM/1 GB RAM</i> <i>PS2 KB 104keys/PS2 Optical Mouse/Free Dos</i>	65 nos	15,721.15	nos		10,21,874.75
2	Acer 15.6" Lcd Monitors	65 nos				10,21,874.75
	Out Put Vat @ 4% COIN DIFFERENCE			4 %		40,874.99 0.26
Total		130 nos				10,62,750.00

Amount Chargeable (in words) E. & O.E
Rs. Ten Lakh Sixty Two Thousand Seven Hundred Fifty Only

From this Bill
 English lab - 08 Systems
 lab 4 - 53 Systems
 lab 1 - 08 Systems

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 - 65



This is a Computer Generated Invoice

INVOICE

LASER TECHNOLOGIES
 No 5/3-13, 2ND FLOOR
 Krishna District Petroliem Dealers Asson Buildings
 Vyam Nagar, Tikkle Road
 Vijaywada-10
 Ph: 0866-2493783
 E-mail: lasertechnologies@rediffmail.com
 Buyer
Andhra Loyola Institute of Engineering and Tech
 Vijayawada

Invoice No. **LT/sales223110-11** Dated **30-Oct-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

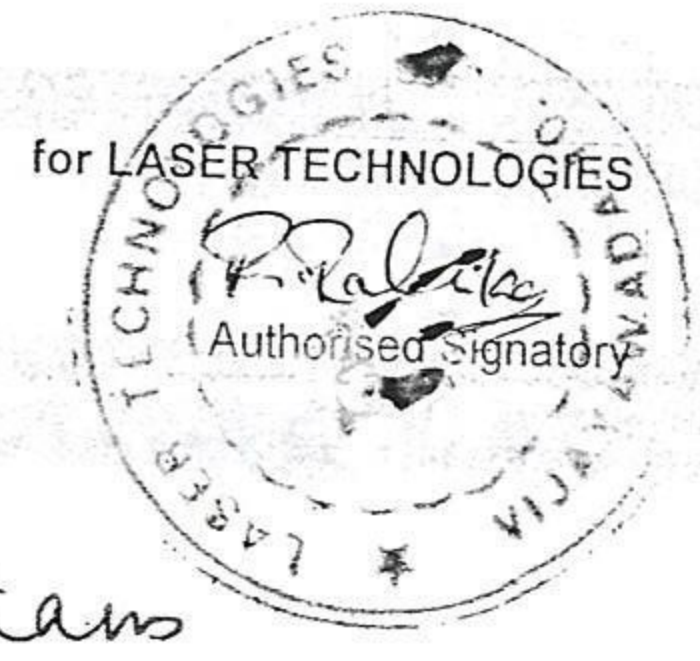
Description of Goods	Quantity	Rate	per	Disc. %	Amount
1. ACER VERITON DESKTOP SYSTEMS Intel Dualcore 2.8 GHZ Intel G31 Chipset Mother Board 1 GB DDR2 RAM 320 GB Hard Disk Acer Key Board Acer Optical Mouse SI No Awc23gl439A310220LE Awc23gl439A310239LE	2 nos	15,721.15	nos		31,442.30
2. Acer 15.6" Lcd Monitors SI No Acc3Hdna2202443 Acc3HdNA2201483	2 nos				
					31,442.30
			4 %		1,257.69
					0.01
	Total				32,700.00
Amount Chargeable (in words)	4 nos				E. & O.E
Rs. Thirty Two Thousand Seven Hundred Only					

Out Put Vat @ 4%
 COIN DIFFERENCE

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



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INVOICE(Page 3)

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

Invoice No.	LT\sales093\10-11	Dated	27-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			

Buyer
Andhra Loyola Institute of Engineering and Tech
 Vijayawada

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	Acer 15.6" Lcd Monitors <i>SI.No. AOCLHDNA1907094</i> <i>AOCLHDNA1906791/AOCLHDNA1908012</i> <i>AOCLHDNA1907352/AOC3HDNA1200760</i> <i>AOCLHDNA1909448/AOCLHDNA1908104</i> <i>AOCLHDNA1904446/AOCLHDNA1905246</i> <i>AOCLHDNA1904464/AOCLHDNA1905477</i> <i>AOCLHDNA1908112/AOCLHDNA1906600</i> <i>AOCLHDNA1908835/AOCLHDNA1907092</i> <i>AOCLHDNA1901705/AOCLHDNA1906905</i> <i>AOCLHDNA1908930/AOCLHDNA1908365</i> <i>AOCLHDNA1901721/AOCLHDNA1905222</i> <i>AOCLHDNA1901627/AOCLHDNA1909516</i> <i>AOCLHDNA1905553/AOCLHDNA1908970</i> <i>AOCLHDNA1900580/AOCLHDNA1909293</i> <i>AOCLHDNA1908953/AOCLHDNA1901715</i> <i>AOCLHDNA1907746/AOCLHDNA1909401</i> <i>AOCLHDNA1908363/AOCLHDNA1907104</i> <i>AOCLHDNA1908661/AOCLHDNA1909178</i>	35 nos				

continued ...

INVOICE

Original - 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

Invoice No. LT\sales097\10-11	Dated 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	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	HP PRO 3090 DESKTOP SYSTEM Intel Dual Core2.7 GHZ 1 GB DDR 3Ram, 320 GB Hard Disk/HP Key Board HP Mouse SI.No. INAO130596 INAO1305FG / INAO1305JM INAO1305JL / INAO1305KJ HP 15.6 LCD MONITOR SI.No. CNC01RF3W / CNC01459HV CNC014PXSX / CNC014PY5M CNC014SB6Y	5 nos	20,048.08	nos		1,00,240.40
2	HP LASER JET P1007 SI.No. VNFN119425 / VNFN116492 VNFN116486 / VNFNP18194 VNFNS19454 / VNFNS19452 VNFN116484 / VNFNS19467 VNFNX25953 / VNFNX29014	10 nos	5,528.85	nos		55,288.50

continued ...

INVOICE(Page 2)

Original - 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

Invoice No. LTIsales097\10-11	Dated 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	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Less : Out Put Vat @ 4% COIN DIFFERENCE			4 %		1,55,528.90 6,221.16 (-0.06)
Total	15 nos				1,61,750.00

Amount Chargeable (in words)
Rs. One Lakh Sixty One Thousand Seven Hundred Fifty Only

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.

This is a Computer Generated Invoice



INVOICE(Page 2)

Original - 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

Invoice No.	Dated
LTIsales097\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	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Less :					1,55,528.90
Out Put Vat @ 4%					6,221.16
COIN DIFFERENCE					(-)0.06
Total	15 nos				1,61,750.00

Amount Chargeable (in words)
Rs. One Lakh Sixty One Thousand Seven Hundred Fifty Only

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.

This is a Computer Generated Invoice



INVOICE(Page 3)

Original - 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	Invoice No.	Dated
	LT\sales096\10-11	30-Jul-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Andhra Loyola Institute of Engineering and Tech Vijayawada	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	COIN DIFFERENCE					0.10
	Total	50 nos				4,08,750.00

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

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.



This is a Computer Generated Invoice

INVOICE(Page 4)

LASER TECHNOLOGIES
 0-5/3-13,2ND FLOOR
 Krishna District Petroliem Dealers Asson Buildings
 Syam Nagar, Tickle Road
 Vijaywada-10
 Ph:0866-2493783
 E-mail : lasertechnologies@rediffmail.com


Buyer
Andhra Loyola Institute of Engineering and Tech
 Vijayawada

Invoice No. LT\sales093\10-11	Dated 27-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	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						5,50,240.25
	<i>Out Put Vat @ 4%</i>				4 %	22,009.61
	<i>COIN DIFFERENCE</i>					0.14
	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.


 for LASER TECHNOLOGIES
P. Leela Priga
 Authorised Signatory

This is a Computer Generated Invoice

9

SREE SHAKTHI SYSTEMS & SERVICES

23-11/1-10/3, Ogirajavari Street, Satyanarayanapuram,

Vijayawada - 11. Ph : 0866 - 2534534 , 6450204

e-mail : sree_shakthi95@yahoo.co.in

T A X I N V O I C E

SREE SHAKTHI SYSTEMS & SERVICES

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

SATYANARAYANA PURAM

VIJAYAWADA-520011 Ph:0866 2534534

Tin :28090219961 CST No :

Date : _____

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	Qty	Rate	Amount	Vat%
1	WIPRO DESKTOPS	*		60	15865.38	951923.07	4.0
2	WIPRO 18.5 TFT	*		60			
	DUAL CORE 3.0						
	320 GB HDD						
	DG 41 MOTHER BOARD						
	2 GBDDR 3 RAM						
	KEY BOARD						
	OPTICAL MOUSE						
	<u>3YEARS ONSITE WARRENTY</u>						
	<u>FROM</u>						
	<u>18/5/11 TO 19/5/14</u>						

No.Of Units : 120

Gross Value : 951923.07

VAT : 38076.93

990000.00

Rupees NINE LACKS NINETY THOUSAND ONLY

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.

Goods Once Sold will not be taken back or exchanged.

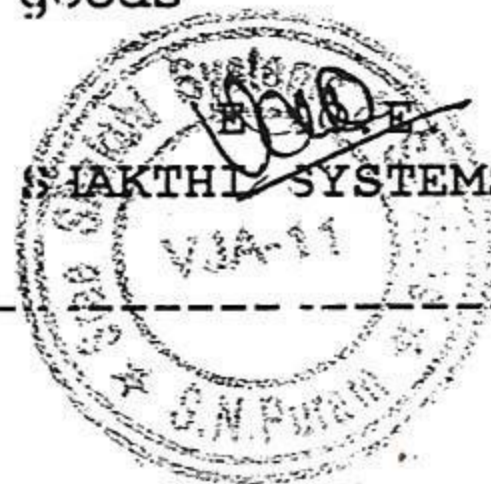
All Orders Executed at price prevailing on the date of despatch

Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION

Customer's Signature

for SREE SHAKTHI SYSTEMS & 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

Date : _____

T A X I N V O I C E

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

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 ANTIVIRUS CA-IT	*		01	75711.53	75711.53	4.0
2	WIPRO 18.5 TFT <u>3YEARS ONSITE WARRENTY</u> FROM (10/5/2011 TO 11/5/2014)			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 FORTY ONLY

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

SUBJECT TO VIJAYAWADA JURISDICTION
Customer's Signature

for SREE SHAKTHI SYSTEMS & SERVICES



Shameer
acer



9

SREE SHAKTHI SYSTEMS & SERVICES

23-11/1-10/3, Ogirajavari Street, Satyanarayanapuram,

Vijayawada - 11. Ph : 0866 - 2534534 , 6450204

e-mail : sree_shakthi95@yahoo.co.in

T A X I N V O I C E

SREE SHAKTHI SYSTEMS & SERVICES

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

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	Qty	Rate	Amount	Vat%
1	WIPRO DESKTOPS	*		60	15865.38	951923.07	4.0
2	WIPRO 18.5 TFT	*		60			
	DUAL CORE 3.0						
	320 GB HDD						
	DG 41 MOTHER BOARD						
	2 GBDDR 3 RAM						
	KEY BOARD						
	OPTICAL MOUSE						
	<u>3YEARS ONSITE WARRENTY</u>						
	<u>FROM</u>						
	<u>18/5/11 TO 19/5/14</u>						

No.Of Units : 120

Gross Value : 951923.07

VAT : 38076.93

990000.00

Rupees NINE LACKS NINETY THOUSAND ONLY

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.

Goods Once Sold will not be taken back or exchanged.

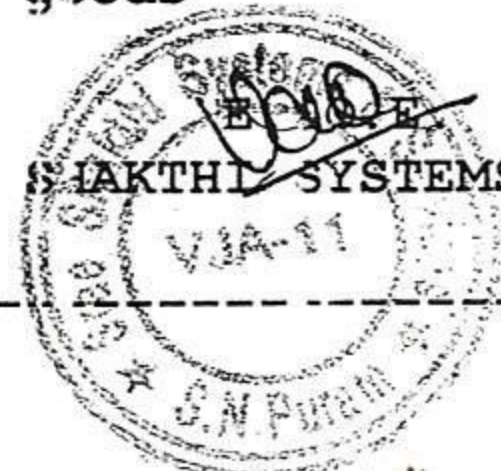
All Orders Executed at price prevailing on the date of despatch

Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION

Customer's Signature

for SREE SHAKTHI SYSTEMS & SERVICES



INVOICE

Original - Buyer's Copy

LASER TECHNOLOGIES - (11-12)
 #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

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	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Veriton Systems acer Veriton M200-G41/Intel Pentium Dual-Core(3.2 GNz/2MB L2 Cache)800 MHz FSB/65w/320GBSATA HDD 7200 Rpm/2*1GB DDR3 RAM/ PS2 KB 104 KEYS/PS2 Optical Mounse /freec Dos AWK420T510B319768IE,AWK420T501B319769IE AWK420T510B319770IE,AWK420T501B319772IE AWK420T510B319773IE,AWK420T510B319774IE AWK420T510B319776IE,AWK420T510B319779IE AWK420T510B319782IE,AWK420T510B319783IE AWK420T510B319784IE,AWK420T510B319785IE AWK420T510B319786IE,AWK420T510B319787IE AWK420T510B319788IE,AWK420T510B319789IE AWK420T510B319791IE,AWK420T510B319793IE AWK420T510B319794IE,AWK420T510B319795IE AWK420T510B319796IE,AWK420T510B319797IE AWK420T510B319798IE,AWK420T510B319799IE	45 nos	16,826.92	nos		7,57,211.40

continued ...

30 systems in - Lab4
 05 systems in - Lab1
 03 systems in - Lab2.

13

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 Vijayawada	Date 4-Aug-12
	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 Years company warranty	3 Year	35	19950.00	698250.00
(Including 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.

Dhanis

For COMPUTER SHOPEE
for COMPUTER SHOPEE
[Signature]
Proprietor

Authorised Signatory



TAX INVOICE

Original - Buyer's Copy

LASER TECHNOLOGIES
 2ND FLOOR
 K. J. Somaiya Institute of Engineering and Technology
 100 Feet Road
 V. V. Narayan
 Kondhivadi
 Mumbai - 400 072

Invoice No
LT/sales080\2-13
 Delivery Note
 Bill of Material
 Job Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery

Dated
27-Jul-2012
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Destination

Description of Goods

Quantity	Rate	per	Disc. %	Amount
----------	------	-----	---------	--------

DESKTOP VERITON DESKTOP SYSTEMS

35 nos	19,000.00	nos		6,65,000.00
--------	-----------	-----	--	-------------

- Processor
- Intel Core i3 Mother Board
- 2GB DDR3 RAM
- 500 GB Hard Disk
- 18.5" LCD Monitor
- 10/100/1000 NIC
- Keypad Board
- Optical Mouse
- 3 Years On Site Warranty

Vat Collections @ 5%	5 %	33,250.00
----------------------	-----	-----------

Total	35 nos	₹ 6,98,250.00
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Amount in words (in words)

₹ Rupees Six Lakh Ninety Eight Thousand Two Hundred Only

E. & O.E

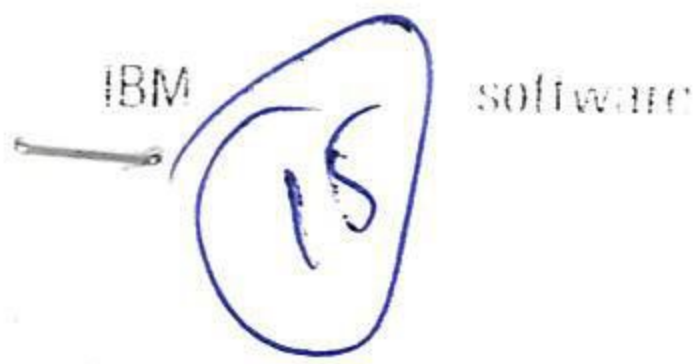
Phone No: 28515712766
 GST No: AHEPR0483KST001

I 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 LASER TECHNOLOGIES





PINNACLE
(Triplicate)

TAX INVOICE

Pinnacle Nanotech India Pvt Ltd
17-102 2nd Floor, Kamalanagar,
Chaitanyapuri
Hyderabad - 500 060
E-mail: tv.amanu@pinnacledenanotech.com

Invoice No
SER 13005

Dated
11-May-2013
Mode/Terms of Payment
Rs. 1,05,550/- Recd as Advance
Dated
20-Apr-2013

Buyer
Andhra Loyola Institute of Engineering & Technology
Polytechnic Post Office,
Vijayawada - 520 008

Buyer's Order No
NA
Term. of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IBM Rational SEED Program 30 Permanent Lic Each of IBM Rational Suite & IBM Rational Software Architect	1 Uts	1,65,000.00	Uts	1,65,000.00
2	IBM Rational SEED Program Training (Commercial Training & Coaching) Assessable Value 34,018 00 Train the Trainer Program For Upto 10 Participants At the College Premises				34,018.00
					1,99,018.00
	VAT @ 5%		5 %		8,250.00
	Service Tax@12.36%		12 %		4,082.16
	Education Cess		2 %		81.64
	Secondary and Higher Education Cess		1 %		40.82
	Total	1 Uts			2,11,472.62

Amount Chargeable (in words)
**Rs. Two Lakh Eleven Thousand Four Hundred Seventy
Two and Sixty Two paise Only**

2,11,472.62
E. & O.E

Company's VAT TIN : 28462647794
Company's CST No. : 28462647794
Company's Service Tax No. : AAFCP4375HSD002
Company's PAN : AAFCP4375H

for Pinnacle Nanotech India Pvt Ltd
Hyderabad



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Pinnacle Nanotech India Pvt Ltd

Head Office: # 17-102, II Floor, Kamalanagar, Chaitanyapuri, Hyderabad - 500060. Tel: 040 - 4260 6941

Branch Office: # 47-9-13/1, III Floor, Sree Sai Plaza, 3rd Lane, Dwaraka Nagar, Visakhapatnam - 530016. Tel: +91 92470 18567

Email: info@pinnacledenanotech.com, Web: www.pinnacledenanotech.com

software

PINNACLE
Original - Buyer's Copy

TAX INVOICE

Pinnacle Nanotech India Pvt Ltd
17-102, 2nd Floor, Kamalanagar,
Chaitanyapuri
Hyderabad - 500 060
E-mail tvramana@pinnacledenanotech.com

Invoice No.
SER 13005

Dated
11-May-2013
Mode/Terms of Payment
Rs. 1,05,550/- Recd as Advance
Dated
20-Apr-2013

Buyer
Andhra Loyola Institute of Engineering & Technology
Polytechnic Post Office,
Vijayawada - 520 008

Buyer's Order No.
-NA-
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IBM Rational SEED Program 30 Permanent Lic Each of IBM Rational Suite & IBM Rational Software Architect	1 Uts	1,65,000.00	Uts	1,65,000.00
2	IBM Rational SEED Program Training (Commercial Training & Coaching) Assessable Value 34,018.00 Train the Trainer Program For Upto 10 Participants At the College Premises				34,018.00
					1,99,018.00
	VAT @ 5%		5 %		8,250.00
	Service Tax@12.36%		12 %		4,082.16
	Education Cess		2 %		81.64
	Secondary and Higher Education Cess		1 %		40.82
	Total	1 Uts			2,11,472.62

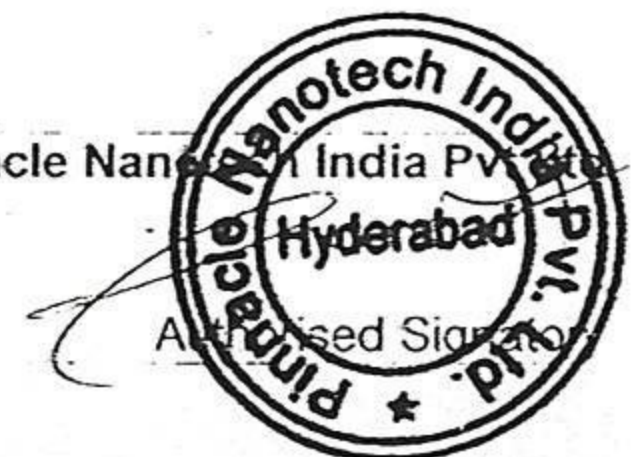
Amount Chargeable (in words)

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

E. & O.E

Company's VAT TIN : 28462647794
Company's CST No. : 28462647794
Company's Service Tax No. : AAFCP4375HSD002
Company's PAN : AAFCP4375H

for Pinnacle Nanotech India Pvt Ltd



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Pinnacle Nanotech India Pvt Ltd

Head Office: # 17-102, II Floor, Kamalanagar, Chaitanyapuri, Hyderabad - 500060. Tel: 040 - 4268 6941

Branch Office: # 47-9-13/1, III Floor, Sree Sai Plaza, 3rd Lane, Dwaraka Nagar, Visakhapatnam - 530016. Tel: +91 92470 18567

Email: info@pinnacledenanotech.com Web: www.pinnacledenanotech.com

15

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.	C 325
	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

J. Shams

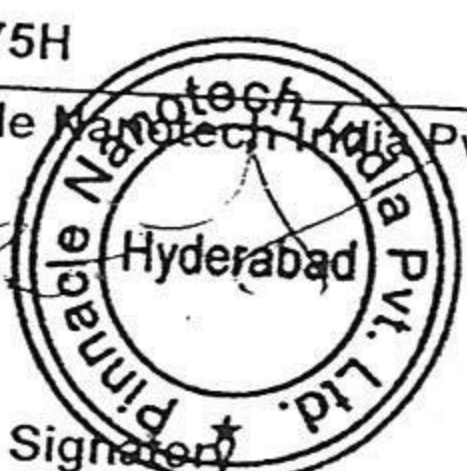
for COMPUTER SHOPEE

Authorized Signatory

Please return this copy as acknowledgement

(Duplicate)

Delivery Challan

From				
Pinnacle Nanotech India Pvt Ltd		Delivery Note	Dated	
# 17-102, 2nd Floor, Kamalanagar.		DC: 13005	11-May-13	
Chaitanyapuri				
Hyderabad - 500 060				
E-mail : tvramana@pinnacledenanotech.com		Buyer's Order No.	Dated	
TO		NA	20-Apr-13	
Andhra Loyola Institute of Engineering & Technology		Terms of Delivery		
Polytechnic Post Office,				
Vijayawada - 520 008				
E-mail : aliet.cse@gmail.com				
SI No.	Description of Goods	Quantity		
1	IBM Rational SEED Program	1 Box (Contains 27 Books)		
	Courseware for			
	Andhra Loyola Institute of Engineering & Technology			
	o Essentials of Visual Modeling with UML 2.0			10
	o Essentials of Rational Software Architect			10
	Library Material			
	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			6
	Media Kit for RSE & RSA (DVD ROM)		1 SET (Contains 3 DVDs)	
Company's VAT TIN:		28462647794		
Company's CST No. :		28462647794		
Company's Service Tax No. :		AAFPC4375HSD002		
Company's PAN :		AAFPC4375H		
Name:		for Pinnacle Nanotech India Pvt Ltd		
Receiver's Signature & Stamp		 Authorised Signatory		

Pinnacle Nanotech India Pvt Ltd

Head Office: # 17-102, II Floor, Kamalanagar, Chaitanyapuri, Hyderabad - 500060. Tel: 048 - 4260 6941

Web Office: # 47-9-13/1, III Floor, Sree Sai Plaza, 3rd Lane, Dwaraka Nagar, Visakhapatnam - 530016. Tel: +91 92470 18567

Email: info@pinnacledenanotech.com, Web: www.pinnacledenanotech.com

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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 INSTITUTE OF ENGG& TECHNOLOGY	Invoice Date	8-Mar-13
VIJAYAWADA	Invoice No.	589
	Mode	CASH / CREDIT ✓

S.No.	Item Name	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

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 Exchanged.
Received the above stocks in Good Condition.

Customer Signature



for COMPUTER SHOPEE



Authorised Signatory

15

COMPUTER SHOPEE

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

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

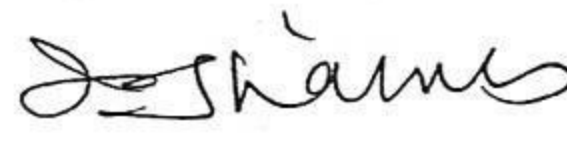
INVOICE

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

Customer Signature



for COMPUTER SHOPEE

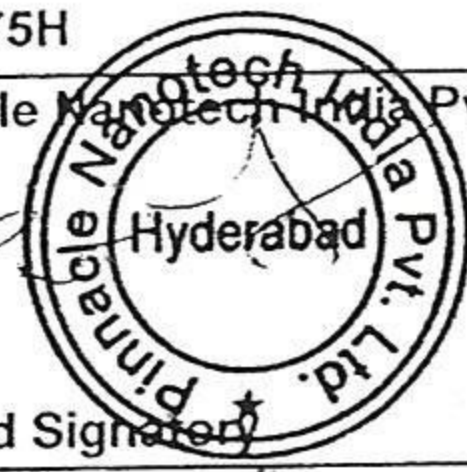


Authorized Signatory

Please return this copy as acknowledgement

(Duplicate)

Delivery Challan

From				
Pinnacle Nanotech India Pvt Ltd		Delivery Note	Dated	
# 17-102, 2nd Floor, Kamalanagar.		DC: 13005	11-May-13	
Chaitanyapuri				
Hyderabad - 500 060				
E-mail : tvramana@pinnacle nanotech.com		Buyer's Order No.	Dated	
TO		NA	20-Apr-13	
Andhra Loyola Institute of Engineering & Technology		Terms of Delivery		
Polytechnic Post Office,				
Vijayawada – 520 008				
E-mail : aliet.cse@gmail.com				
SI No.	Description of Goods	Quantity		
1	IBM Rational SEED Program	1 Box (Contains 27 Books)		
	Courseware for			
	Andhra Loyola Institute of Engineering & Technology			
	o Essentials of Visual Modeling with UML 2.0			10
	o Essentials of Rational Software Architect			10
	Library Material			
	o Essentials of Rational RequisitePro	6		
	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			
	Media Kit for RSE & RSA (DVD ROM)		1 SET (Contains 3 DVDs)	
Company's VAT TIN:		28462647794		
Company's CST No. :		28462647794		
Company's Service Tax No. :		AAF4375HSD002		
Company's PAN :		AAF4375H		
Name:	for Pinnacle Nanotech India Pvt Ltd			
Receiver's Signature & Stamp		 Authorised Signatory		

Pinnacle Nanotech India Pvt Ltd

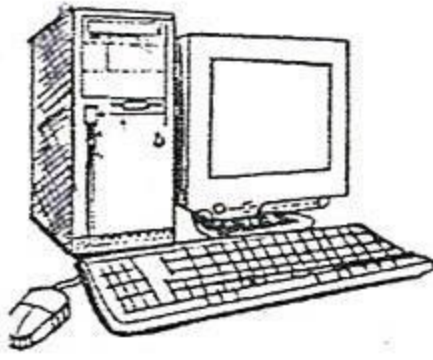
Head Office: # 17-102, II Floor, Kamalanagar, Chaitanyapuri, Hyderabad - 500060. Tel: 040 - 4260 6941

Branch Office: # 47-9-13/1, III Floor, Sree Sai Plaza, 3rd Lane, Dwaraka Nagar, Visakhapatnam - 530016. Tel: +91 92470 18567

Email: info@pinnacle nanotech.com, Web: www.pinnacle nanotech.com

TIN No.28537008898

☎ 2471414, 6641516



COMPUTER SHOPEE

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

No. **263**

INVOICE BILL
Cash / Credit

Date: 15/11/2014.

To
Sri. Andhra Loyola College of Engg & Technology, VJA.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Acer Veriton I G 3900 Desktop Systems: 18.5" LED Cast key mouse 290 500 Gb HDD. (3 year compy warranty)	60 nos	22,300	00	13,38,000	00
						13,38,000
(Total bill sent to Ent Bureau)						

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

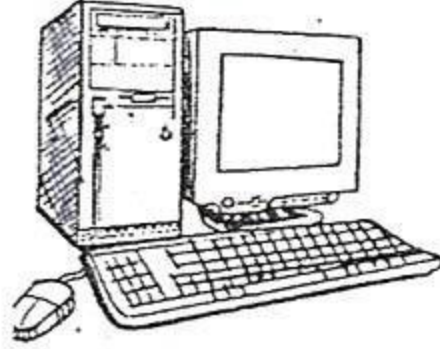
For **COMPUTER SHOPEE**

[Handwritten Signature]

18

TIN No.28537008898

2471414, 6641516



COMPUTER SHOPEE

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

No. **862**

INVOICE BILL
Cash / Credit

Date: 29.12.2015

To
Sri... Andhra Loyda College of Engg & Technology, VJA.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE		
			Rs.	Ps.	Rs.	Ps.	
1.	HP Server, Model: ML-10 (G-8) Xeon based core processor (4GB RAM) 1TB Hard disk 2TB hard 4GB OPERATION 18.5 LCD monitor Keyboard, Mouse	2	61000	00	1,22,000	00	
2.	DO NOT - 1GB Ram Hybrid	65	750	00	48,750	00	
						1,70,750	00
<p>(One order sent to the general manager)</p> <p>Received D. Prakash</p>							

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

For **COMPUTER SHOPEE**

[Signature]

(21)

Trace Network & Engineering Pvt .Ltd

Tax Invoice



Plot NO.15-15/160,Sudarshan Nagar,Opp Serilingampally
Municipale
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	ENCLOSED
HYD0101	23/01/2016	Rs346,880.96	

NO	DESCRIPTION	QTY	RATE	TAX	AMOUNT
1	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	105,450.00
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	216,859.00
3	Cisco SG-300 28 port Switch	1	14,500.00	5.0% VAT	14,500.00
4	Discount	1	-6,768.49	Out of Scope	-6,768.49

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.

SUBTOTAL 330,040.51
TAX 16,840.45
TOTAL 346,880.96
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 :AAFCT2789KSD001

TAX SUMMARY

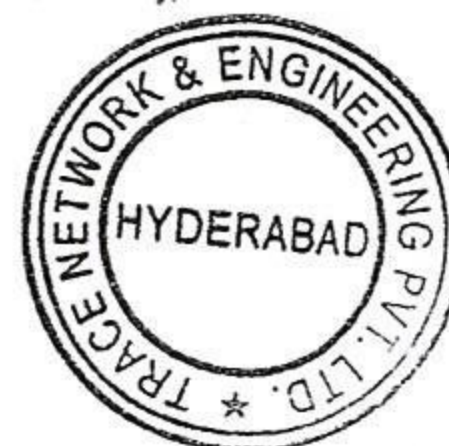
RATE	TAX	NET
VAT @ 5%	16,840.45	336,809.00

18/16
5/1/16

Stock book
Page no:- 126, 127

Am
5/2/16

For Trace Network & Engineering Pvt.L



A. Sudhan May
Authorised Signat

Mani Xair if
5/2/16

(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. : 241
Party : Andhra Loyola Institute Of Engineering & technology
Address : Polytechnic Post Office, Vijayawada, andhra Pradesh-520008

Dated : 13-May-16

Party TIN : Party Phone : 08662498976

S.N.	Description	SR.NO	Qty & Unit	Rate	VAT%	VAT Amt.	Amount (Rs.)
1.	RAM-1GB DDR II Hynix Desktop		30 (Nos)	300.00	5	428.57	9,000.00
2.	Assembled Desktop PC Pro-Intel I5 4460 Gigabyte 85DS3H MB Zion 4Gb 1Tb Hdd Dell Keyboard Dell Mouse Intex Cabinet Dell 18.5" Monito		1 (Nos)	29,950.00	5	1,426.19	29,950.00
3.	RAM-4GB DDR III-Zion		1 (Nos)	1,250.00	5	59.52	1,250.00

ECE → S.N 1 & 2 written by D.S.P Stock Register in Page no: 6
EEE → S.N 3 written in Computer Lab Stock Register in Page no: 13

Grand Total 32 40,200.00

Sale @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.

1. Goods once sold will not be taken back.
2. All Products carry 11 months warranty Only
3. For repairing or replacement it takes 7-15 working days.
4. Warranty is applicable for Hardware parts only
5. Subject to VIJAYAWADA Jurisdiction only.

Y.C. Ashi
[Signature]
HOD/ECE

for Prodigy Computers & Laptops Pvt Ltd



Authorised Signatory

Arch
28-5-16

Francis Xavier
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
Party : Andhra Loyola Institute Of Engineering & technology
Address : Polytechnic Post Office, Vijayawada, andhra Pradesh-520008

Dated : 11-May-16

Party TIN : Party Phone : 08662498976

S.N.	Description	SR.NO	Qty & Unit	Rate	VAT%	VAT Amt.	Amount (Rs.)
1.	Assembled Desktop PC Pro-Intel I5 4460 Gigabyte 85DS3H MB Zion 4Gb+4GbRam 1Tb Hdd Dell Keyboard Dell Mouse Intex Cabinet Dell18.5" Monito		36 (Nos)	31,230.00	5	53,537.14	11,24,280.00

S. Anil Kumar
12/5/16

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

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
3. 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



[Handwritten signature]

[Handwritten signature]
12-5-16

(21)

Trace Network & Engineering Pvt .Ltd

Tax Invoice



Plot NO.15-15/160,Sudarshan Nagar,Opp Serilingampally
Municipale
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	ENCLOSED
HYD0101	23/01/2016	Rs346,880.96	

NO	DESCRIPTION	QTY	RATE	TAX	AMOUNT
1	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	105,450.00
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	216,859.00
3	Cisco SG-300 28 port Switch	1	14,500.00	5.0% VAT	14,500.00
4	Discount	1	-6,768.49	Out of Scope	-6,768.49

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.

SUBTOTAL 330,040.50
TAX 16,840.45
TOTAL 346,880.96
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 :AAFCT2789KSD001

TAX SUMMARY

RATE	TAX	NET
VAT @ 5%	16,840.45	336,809.00

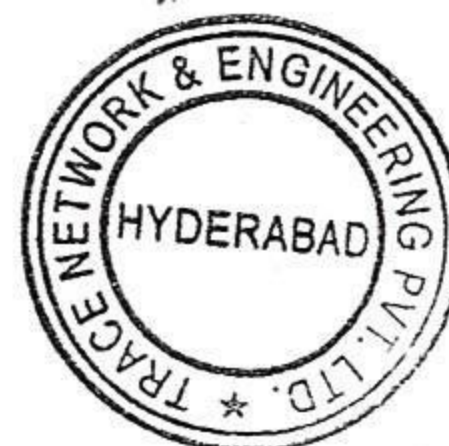
18/1/16

Stock book
Page no:- 126, 127

5/2/16

5/2/16

For Trace Network & Engineering Pvt.L



A. Sudhan May
Authorised Signat

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

Invoice No.	Dated
276	2-Nov-2016
Delivery Note	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	

Buyer
Andhra Loyola Institute Of Engineering & Technology
 Vijayawada

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

Total **2 Nos** **₹ 54,200.00**
 E. & O.E

Amount Chargeable (in words)
INR Fifty Four Thousand Two Hundred Only

*Received
 System 1 nos,
 Laser printer 1 nos.
 to Treasurer office
 2/11/2016*

*Daman Xavier
 3/11/2016*

Company's VAT TIN : 37807134589
 Company's CST No. : 37807134589

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



20

TAX INVOICE

Jagruthi Laptops & Computers
 Shop No :44 Ntr Complex
 Governorpet
 Vijayawada
 9246464701

Invoice No. 8857	Dated 28-Jan-2016
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	

Buyer
ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY
 POLYTECHNIC POST OFFICE
 VIJAYAWADA-520008

Sl No.	Description of Goods	Quantity	Rate	per	Amount
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	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	3 NO	1,000.00	NO	3,000.00
10	Segate 500gb Hdd	4 NO	2,400.00	NO	9,600.00
					12,28,657.20
				Vat Tax 5%	61,432.86
Less :				Trade Discount	(-)21,300.06
				Postage&Courier Charges	2,000.00
		Total	420 NO		₹ 12,70,790.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Lakh Seventy Thousand Seven Hundred Ninety Only

Company's Bank Details

Bank Name : ALLAHABAD BANK (CA)
 A/c No. : 50154938539
 Branch & IFS Code : Governorpet & ALLA0210391

Local Sales Tax No. : 37159938126

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

JAGRUTHI LAPTOPS & COMPUTERS
 for Jagruthi Laptops & Computers

Authorised Signatory
Proprietor

This is a Computer Generated Invoice

[Signature]
5/2/16

[Signature]
5/2/16

[Signature]
5/2/16

[Signature]
5/2/16

DesignTech Systems Ltd.

Regional Office -

Plot No. 2, 2nd Floor, No. 8/24, 7th Cross Road,
2nd Cross Road, 1st Floor, 2nd Lane, 1st Cross Road,
8th Cross Road, 522 002, Andhra Pradesh

www.designtechsys.com
www.designtechsys.com
Guntur - 522 002, Andhra Pradesh



Delivery Challan

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

BILL TO		SHIP TO	
Andhra Pradesh State Skill Development Corporation (APSSDC) Skill Development Center, Government Polytechnic, Vijayawada-520008, Andhra Pradesh, India		Andhra Loyola Institute of Engineering and Technology - Polytechnique Post Office, Off Eluru Road, Behind Vinayak Theater, Vijayawada - 520008	
		Contact person	
		Tele	
		E Mail	
Customer reference	Agreement between APSSDC and Siemens Industry Software India P.Ltd. & Designtech Systems Ltd.		
SN	Description	Quantity	
01	WorkStations- Lenovo: P310,WIN10_Pro64_DG_Win7 Pro64,Intel Core i5-6400 ,8GB Non-ECC 2133MHz UDIMM,AMD Firepro W2100-2 GB Graphic Card, DVI VG 2GB,500GB SATA HDD 7200 rpm 3.5",Dual Lan Port ,Cable Lock,Lenovo Opt Wheel Mouse 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	84	
TOTAL NO OF BOXES :			

For DESIGNTECH SYSTEMS LIMITED

[Signature]
Authorised Signatory



Received the above material in good condition.		
Name <i>Dr. P. Venkateswarar</i>	Designation <i>Professor & Coordinator</i>	Company Seal
Signature <i>[Signature]</i>	Date <i>20/9/2016</i>	



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

Andhra Loyola Institute of Engineering and Technology
 Polytechnique Post Office, Off Eluru Road, Behind Vinayak Theater,
 Vijayawada, Krishna
 Andrapradesh
 520008
 Kind Att : Mr. Parthasarathi Patra

Name Hamsa G
 Division DF CS MC
 Telephone 080-33422687
 Fax 080-33422580
 Mobile
 E-mail g.hamsa@siemens.com
 MCSER.in@siemens.com
 Your letter of
 Our reference
 Date 06.01.2017

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 / OSS No.42187466		Warranty Registration No.	
Andhra Loyola Institute of Engineering 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. Parthasarathi 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 queries.

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 is 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 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, Kharqhar, Kolkata, Lucknow, Mumbai, Nagpur, New Delhi, Pune, Vadodara.

DesignTech Systems Ltd.

Regional Office -

Plot No. 521-214, Ase No 206A/10, 22423 (New)
Phase 1, 1st Floor, 2nd Line, F-1st Cross Road,
Srinagar, Dist. - 522 002 Andhra Pradesh.

designtechsystems.com
www.designtechsys.com
CIN U72200MH1998PLC113036

DesignTech

100% FDI IN INVESTMENT

Delivery Challan

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

BILL TO		SHIP TO	
Andhra Pradesh State Skill Development Corporation (APSSDC) Skill Development Center, Government Polytechnic, Vijayawada-520008, Andhra Pradesh, India		Andhra Loyola Institute of Engineering and Technology - Polytechnique Post Office, Off Eluru Road, Behind Vinayak Theater, Vijayawada - 520008	
		Contact person	
		Tele	
		E Mail	
Customer reference	Agreement between APSSDC and Siemens Industry Software India P.Ltd. & Designtech Systems Ltd.		
SN	Description	Quantity	
01	WorkStations- Lenovo: P310,WIN10_Pro64_DG_Win7 Pro64,Intel Core i5-6400 ,8GB Non-ECC 2133MHz UDIMM,AMD Firepro W2100-2 GB Graphic Card, DVI VG 2GB,500GB SATA HDD 7200 rpm 3.5",Dual Lan Port ,Cable Lock,Lenovo Opt Wheel Mouse 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	84	
TOTAL NO OF BOXES :			

For DESIGNTECH SYSTEMS LIMITED

[Signature]
Authorised Signatory



Received the above material in good condition.		
Name	Designation	Company Seal
Dr. P. Venkateswara Reddy	Professor & Coordinator	
Signature	Date	
<i>[Signature]</i>	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
 Kind Att : Mr. Parthasarathi Patra

Name Hamsa G
 Division DF CS MC
 Telephone 080-33422687
 Fax 080-33422580
 Mobile
 E-mail g.hamsa@siemens.com
 MCSER.in@siemens.com
 Your letter of
 Our reference
 Date 06.01.2017

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 / OSS No.42187523		Warranty Registration No.	
Andhra Loyola Institute of Engineering and Technology		IB-11212303	
Machine No.	Machine type	Warranty start date	Warranty end date
20160701/018/T	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. Parthasarathi 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.

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"Siemens' obligation to fulfill this agreement is 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 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
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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 24967000. Fax +91 22 24967500.
 Sales Office: Ahmedabad, Bangalore, Chandigarh, Chennai, Coimbatore, Hyderabad, Kharghar, Kolkata, Lucknow, Mumbai, Nagpur, New Delhi, Pune, Vadodara.

TAX INVOICE

Original - 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 Contact : 9440157778 E-Mail : lasertechnologies@rediffmail.com	Invoice No.	Dated
	LT\sales041\17-18	23-Jun-2017
	Delivery Note	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	VAT %	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP SYSTEMS Intel Core i5-7400 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%				5 %		1,11,428.56

continued ...

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

2

Dated 15-Sep-2018

Invoice No. 18-19/0004236
Ref. No.

SUBJECT TO SECUNDERABAD JURISDICTION

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

Tel: 66317129, 66317139 66382289, 66382231
Mobile: +91 9848178932
System.System@yahoo.Com
E-Mail : systron.system@yahoo.com

GSTIN/UIN : 36ABZPJ3519M1ZX
State Name : Telangana, Code : 36

Tax Invoice

Party : **ANDHRA LOYOLA INSTITUTE OF ENG. AND TECH.**
VIJAYAWADA (A.P.)
PH: 9908888574

State Name : Telangana, Code : 36
PAN/IT No :

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	HP SEVER Z240 S/N:SGH824PYGV 1717th Gen 164GB RAM 1TB HDD 18.5 LED MONITOR WINDOWS 10 PRO 4GB-NVIDIA GRAPHICS	84713010	1.00 Nos	1,66,525.42	Nos	1,66,525.42	1,66,525.42	18%	29,974.58	1,96,500.00
	IGST TAX					1,66,525.42			29,974.58	
	Total		1.00 Nos			₹ 1,96,500.00	1,66,525.42		29,974.58	

E. & O.E

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

Company's Bank Details
Bank Name : TMB-O.D.A/C.141700150950108
A/c No. : 141700150950108
Branch & IFS Code : C.T.C.PARKLANE, & TMBL0000141

Declaration
*software piracy is illegal and criminal offence, please ensure that every system parts purchased from us has only legal/authorised/licenced copy of the software and insist for proof purchase *Hard disk purchased is blank & unformatted *No warranty for burns and physical damage *Warranty As per manufacturers terms & conditions *Goods once sold cannot be taken back *Received the above goods in good condition *1year=11 months warranty only.

Jamini Xaviri
17/9/18



Verified by

Prepared by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (18-19)
 #40-5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Assn Buildings
 Syam Nagar, Tikkle Road
 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 17-Jan-2019
 Delivery Note
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
P.O.Dt:20.12.2018 20-Dec-2018
 Despatch Document No 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	HSN/SAC	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 3 Years Warranty	847130	18 %	35 nos	47,300.00	nos	16,55,500.00
Acer Veriton I5 Desktop System Intel Core I5-8400 8th Gen Processor 8 GB DDR4 RAM 1 TB Hard Disk Drive Acer 18.5" LED Monitor Nvidia Ge-Force GT1030 2 GB Graphic Card Acer USB Keyboard Acer USB Optical Mouse 3 Years Warranty	84715000	18 %	36 nos	41,550.00	nos	14,95,800.00
						31,51,300.00
		CGST@9%			9 %	2,83,617.00
		SGST@9%			9 %	2,83,617.00
						37,18,534.00
			71 nos			₹ 37,18,534.00

3718 534
 1453 902

 22,64,632

16599 Alu

Amount Chargeable (in words) **Indian Rupees Thirty Seven Lakh Eighteen Thousand Five Hundred Thirty Four Only** ₹ 37,18,534.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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
Total	31,51,300.00		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**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 18/1/19

Company's Bank Details
 Bank Name **CANARA BANK**
 A/c No. **2985261000004**
 Branch & IFS Code: **Bharathi Nagar, Vijayawada & CNRB0002985**
 for **LASER TECHNOLOGIES (18-19)**

