#### ANDHRA LOYOLA INSTITUTE OF ENGG &TECHNOLOGY

#### Details of the computers available in the Institution

S.No	Department	Name of the Lab	No. of Computers
1	Information Technology	LAB1 (IT)	65
1	information Technology	LAB2 (IT)	72
2	Computer Science Engineering	LAB3(CSE)	65
2	Computer Science Engineering	LAB4 (CSE)	74
		DSP LAB	35
3	Electronics Communication Engineering	MPMC LAB	12
	Engineering	ABDUL KALAM RESEARCH FORUM LAB	14
4	Electrical Electronics Engineering	EEE Computer Lab	40
5	Science & Humanities	CP LAB	64
		ENGLISH LAB	33
		MECH CAD/CAM LAB	37
6	Mechanical Engineering	CFD MECH LAB	36
Ū	Michael Engineering	MOS LAB	02
		MECHATRONICS LAB	01
7	Civil Engineering	GIS LAB	36
8	Library	Digital Library	24
10	CSE (DATA SCIENCE LAB)COMPUTER LAB		72
11	CSE (AI &ML )COMPUTER LAB		70
12	PLACEMENT LAB		86
	Total Number of Comp	uters	838

#### SALES ORDER



#### **FUTURETECH SYSTEMS**

W 217.324 A, 151 LLOOPS,
METRIA COMPLEX, S.E.S. SILBLET,
RADARA STOOT Mobile SIA4821 LTO7
CISTINATING STACKED SOMEZH
Shate Name - Audhin Poistenh, Code - 37
L Mail Inductor haystemps downcool com-

Buyer (Bill to)

Less

Vougher No.

Dated

ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND 1 TECHNOLOGY

25-Apr-24

ACIAMAYALIM

State Name: Andhra Pradesh, Gode 37 Dispatched through

Description of Genda

Destination

HSN/SAC Due on Quantity Rate per

LENOVO -LAPTOP 82TT004VIH I5-12TH/8G/512S/15.6"/DOS

84713010 25-Apr-24 55 No's 35,593 23 No's 19,57,627,65

30,296.75

2 FINGERS - KEYBOARD + 84716040 25 Apr-24 55 No's 550 85 No's

MOUSE - CHESY

3 FINGERS - MOUSE MEGAHIT USB 84716060 25-Apr-24 55 No's

211.86 Nos 11,652.30

19,99,576,70

CGST SGST ROUND OFF 1,79,961.91

1,79,961.91

(-)0.52

165 No's

₹ 23.59,500.00 7.5 6

Amount Chargeable (in words)

INR Twenty Three Lakh Fifty Nine Thousand Five Hundred Only

Company's PAN : AGVPJ2936M

Company's Bank Details

Bank Name: STATE BANK OF INDIA; KOR MAIN BRANCH

A/c No. : 35985721580

Brann & FS Code: KADAPA MAIN & SB 1100000830

POLIFUTURE TEN SYSTEMS

inar šet Sigralan

1.

This is a Computer Generated Document

TOPO CAPS EGGOSLOTING SALVES ASSENDAGE. INDIA PRIVATE LINGTED



1-8-311/1, Ronald Ross Road, Patigadda, Opp. US Consulate Office, Begumpet, Hyderabad Telangana

500016 India

GSTIN 36AAVCS5373E1ZU

AAVCS5373E

TAX INVOICE

SEAST L. Francisco

Invoice Number Invoice Date

:ST/GST/23/0090

Place Of Supply

: Andhra Pradesh (37)

Due Date

:08/07/2023 :08/07/2023

Bill To

Andhra Loyola Institute of Engineering and Technology

54-16-14, ANDHRA LOYOLA COLLEGE,

Loyola Gardens, Gunadala, Vijayawada

520008 Andhra Pradesh

India GSTIN 37AAATT7188E1Z4

HP 440 G5 Laptops (Core i5 8th Gen / 16GB/ 84713010 60 23,000.00 2,48,400. 512GB SSD with Power Adapter) 13,80,000.0 00

Total In Words Indian Rupee Sixteen Lakh Twenty-Eight Thousand Four **Hundred Only** 

Sub Total 13,80,000.00 IGST18 (18%) 2,48,400.00

Total

₹16,28,400.00

THANK YOU

Bank Details

Name of the Bank: Bank Of India Branch: M.G. Road, Secunderabad.

A/C Name: Syndicate Information Technologies India Private

Limited

Account Type: Current

Bank A/C No: 860320110000533 IFSC Code: BKID0008603

Terms & Conditions Goods once sold will not be taken back. All disputes subject to Secunderabad jurisdiction only. Warranty and services of product will be provided by their respective manufacturers. Overdue bills will be charged interest @ 24% p.a. Every bounced Cheque, Rs. 600/- will be charged.

Authorized Signature



evenall (completers Stack resister Pane) - 61

#### SALES ORDER



FUTURETECH SYSTEMS

# 21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-516001, Mobile: 9848213367
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name: Andhra Pradesh, Code: 37
E-Mail: futuretechsystemscdp@gmail.com

Voucher No.

Dated

T	NDHRA LOYOLA INSTITUTE OF ENGINEERING A TECHNOLOGY, (IJAYAWADA, tate Name; Andhra Pradesh, Code;	[ 4 C-1.000	iched thr		25-Apr-24 Destination		William to the
Si	Description of Goods	HSN/SAC	Due on	Quanti	ty Rate	per	Amount
t						1	
1	LENOVO -LAPTOP 82TT004VIH I5-12TH/8G/512S/15.6"/DOS	84713010	25-Apr-24	70 No	's 35,593.23	No's	24,91,526.10
2	FINGERS - KEYBOARD + MOUSE - CHESY	84716040	25-Apr-24	70 No	550.85	No's	38,559.50
3	FINGERS - MOUSE MEGAHIT USB	84716060	25-Apr-24	70 No	's 211.8	3 No's	14,830.20
	•		İ			i	25,44,915.80
,	CGST SGST Less: ROUND OFF			*			2,29,042.43 2,29,042.43 (-)0.66
	30, 50, 6000						
alle a	Tota	I T		210 N	lo's	-	₹ 30,03,000.00

Amount Chargeable (in words)

INR Thirty Lakh Three Thousand Only

Company's Bank Details Bank Name: STATE BANK OF NOTA CHOP BAN A/c No. : 35985721580 Brench & FS Code : KADAPA/WAW & Ş Company's PAN : AGVPJ2936M FUTURA TOP This is a Computer Generated Document

### **GNAPIKA COMPUTER SHOPEE**

38-1-7, OPP INDIRA TOWERS, AMERICAN HOSPITAL ROAD., VIJAYAWADA - 520 010

#### TAX INVOICE

ANDHRA LOYOLA COLLEGE OF ENGG & TECH
VIJAYAWADA

Invoice Date 28-Jun-23

Invoice No. 28

Mode CASH / CREDIT
GST NO: 37AEEPC6039H2ZM

## ACER DESKTOP : CORE 13 / 12TH GEN   ## 8GB RAM/ 512GB SSD/ 20 INCH MONITOR     CABINET/ KEYBOARD / MOUSE 8471	S.No.	Item Name	Quantity	Rate per Unit	Amount
CABINET/ KEYBOARD / MOUSE 8471 5 32,118.64 160  DELL KEYBOARD 8471 5 423.73 2  DELL MOUSE 8471 2 254.24 4 NUMERIC 600VA UPS 8473 4 2033.90 87  BROTHER 2321D PRINTER 1 9,322.03 93  CGST SGST 162	7	ACER DESKTOP : CORE 13 / 12TH GEN		1	Amount
2 DELL KEYBOARD 8471 5 423.73 2 3 DELL MOUSE 8471 2 254.24 4 NUMERIC 600VA UPS 8473 4 2033.90 8: 5 BROTHER 2321D PRINTER 1 9,322.03 9: 1806 CGST SGST		8GB RAM/ 512GB SSD/ 20 INCH MONITOR			
3 DELL MOUSE 8471 2 254.24 4 NUMERIC 600VA UPS 8473 5 BROTHER 2321D PRINTER 1 9,322.03 93 1806 162 162		CABINET/ KEYBOARD / MOUSE 8471	5	32,118.64	160593.20
3 DELL MOUSE 8471 2 254.24 4 NUMERIC 600VA UPS 8473 4 2033.90 8: 5 BROTHER 2321D PRINTER 1 9,322.03 93  1806 CGST SGST	2	DELL KEYBOARD 8471	5	423 73	2118.68
4 NUMERIC 600VA UPS 8473 4 2033.90 8: 5 BROTHER 2321D PRINTER 1 9,322.03 9; CGST SGST 162	,	DELL MOUSE		120.10	2110.00
5 BROTHER 2321D PRINTER 1 9,322.03 93  CGST SGST 162	3	DELL MOUSE 8471	2	254.24	508.48
5 BROTHER 2321D PRINTER 1 9,322.03 93  1806  CGST  SGST  162	4	NUMERIC 600VA UPS 8473	4	2033 90	<b>8135</b> .60
CGST SGST 162	5	BROTHER 2321D PRINTED			0 190.00
CGST SGST 162		THE PROPERTY OF THE PROPERTY O	1 1	9,322.03	9322.03
CGST SGST 162				İ	
SGST 162		· ·			180677.96
162		CGST			925200005000.0000
Quantity Supplied to Liboway - 1 System 162		SGST	1 1		16261.01
garming supplied to his off - 1 Systems	(3	wantity Curry light I begand to	, 1		16261.01
WITH RESPAN TOTAL 2132	9	arming supriced in ruoto y-15	ystem	TOTAL	2 13 200 00

\* Bill entered into Library Stakk negister Pageno-108

FOR GNAPIKA COMPUTERSHOPEE

AUTHORISED SIGNATORY

No warranty for Burn or Physical Damage.

Warranty 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.

CIVERAN COMPLERS STOCK YEIGHT PORCE 62

#### 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: salsrinivasacomputersvja@gmail.com

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

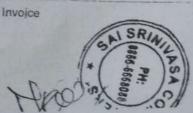
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Tax Rate	Rate	per	Disc. %	Amount
1	ACER ASPIRE3-A315-59-52Q3 -I5-1235U/8GB/512GB/WIN11 NXK6TSI002225066563400 NXK6TSI002225064973400 NXK6TSI002225064593400 NXK6TSI002225064593400 NXK6TSI002225064DA3400 NXK6TSI002225064513400 NXK6TSI0022240DFFD3400 NXK6TSI0022240DFFD3400 NXK6TSI0022240E0183400 ACER BACKPACK	84713010 42021290	8 NO	1.00	47,456.78	NO		3,79,654.24
1	CGST SGST							3,79,661.04 34,169.49 34,169.49

continued ...

Overall Computers Stock Pg No-55



#### Tax Invoice

Terms of Delivery

Invoice No. SAI SRINIVASA COMPUTERS Dated #36-14-1, SHOP NO.3, DEEPATH! TOWERS 23-24/77 24-Apr-2023 MOGULRAJPURAM Delivery Note Mode/Terms of Payment VIJAYAWADA CELL:9948374499,8106594499 Supplier's Ref. Other Reference(s) GSTNO: 37AARPE9340G1ZG State Name: Andhra Pradesh, Code: 37 E-Mail: saisrinivasacomputersvja@gmail.com Buyer's Order No. Dated Buyer ANDHRA LOYOLA INSTITUTE OF ENGG. &TECHNOLOGY Despatch Document No. Delivery Note Date VIJAYAWADA-520008 State Name : Andhra Pradesh, Code: 37 Despatched through Destination

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 NXK6TSI002303005133400 NXK6TSI002303000213400 NXK6TSI00230300AC93400 NXK6TSI002302164593400 NXK6TSI002308026A63400 NXK6TSI002303009153400 NXK6TSI002303009103400 NXK6TSI0023030051D3400 NXK6TSI002308025C83400 NXK6TSI002308025C83400 NXK6TSI002308025C83400 NXK6TSI002308025P333400 NXK6TSI002303002AF3400 NXK6TSI002308025BD3400 NXK6TSI002308025BD3400 NXK6TSI002308025BD3400 NXK6TSI002303006743400	84713010	62 NO	51,900.00	43,983.05	NO		27,26,949.10

continued ...

Overall Stock Register PS NO: 56

### Tax Invoice(Page 2)

36- IOG IJA ELI	SRINIVASA COMPUTERS 14-1,SHOP NO.3,DEEPATHI TO SULRAJPURAM YAWADA 1:9948374499,8106594499 NO:.37AARPE9340G1ZG Name: Andhra Pradesh, Code	23 De	oice No. -24/77 livery Note pplier's Ref.		Dated 24-Apr-2023 Mode/Terms of Payment Other Reference(s)		
-Ma	ail: saisrinivasacomputersvja@g	mail.com	Bu	yer's Order No		Dated	
/IJA	HRA LOYOLA INSTITUTE OF ENG YAWADA-520008		De	spatch Docum	ent No.	Delivery	Note Date
State	e Name : Andhra Pradesh	1, Code : 37	De	espatched throu	igh	Destinat	lon
			Te	rms of Delivery	,		
10.	Description of Goods	HSN/SAC	Quantity	Incl Tax Rate	Rate	per Disc	. % Amount
	NXK6TSI0023080270B3400 NXK6TSI002308026D43400 NXK6TSI002308025D43400 NXK6TSI002308025D43400 NXK6TSI002308027BF3400 NXK6TSI002308027BC3400 NXK6TSI002308027923400 NXK6TSI002308025P13400 NXK6TSI002308025F13400 NXK6TSI002308025F13400 NXK6TSI002308025B33400 NXK6TSI002308025B33400 NXK6TSI002308025F3400 NXK6TSI002308025F43400 NXK6TSI002308025D73400 NXK6TSI002303004E63400 NXK6TSI002303005C83400 NXK6TSI0023030305C83400 NXK6TSI0023030305C83400 NXK6TSI0023030305C83400						

### Tax Invoice(Page 3)

	No. of Contract		Inve	ice No.		Dat	ord		
AI SRINIVASA COMPUTERS 36-14-1, SHOP NO.3, DEEPATHI T	OWERS			24/77			Apr-202	2	
NOGULRAJPURAM NJAYAWADA	OVVENO			very Note				of Payment	
ELL:9948374499,8106594499 STNO: 37AARPE9340G1ZG			Sur	plier's Ref.	4-1-0	Oth	Other Reference(s)		
tate Name: Andhra Pradesh, Coc-Mail: saisrinivasacomputersvja@							outer residual states		
uyer	BALLY SOLA		Buyer's Order No.		Dat	ed			
NDHRA LOYOLA INSTITUTE OF ENG IJAYAWADA-520008 tate Name : Andhra Prades		LOGY	Des	patch Docum	nent No.	Del	ivery Not	e Date	
, Altura Places	ii, code , 37		Des	patched thro	ugh	Des	stination		
			Ter	ms of Deliver	У				
Description of Goods	HSN/SAC	Quant	ite	Incl Tax	Rate	Tues	Disc. %	Amount	
Description of Goods	HONJOAC	Quari	ity	Rate	Rate	per	DISC. 76	Amount	
NXK6TSI002303007C03400 NXK6TSI002308028D13400 NXK6TSI0023030028D3400 NXK6TSI0023030028BB3400 NXK6TSI0023030067E3400 NXK6TSI0023030056E3400 NXK6TSI00230300BAE3400 NXK6TSI002303009703400 NXK6TSI0023030053D3400 NXK6TSI00230300BE63400 NXK6TSI00230300BE63400 NXK6TSI00230300BCE3400 NXK6TSI00230300BCE3400 NXK6TSI002303000CC13400 NXK6TSI0023030093B3400 NXK6TSI0023030093B3400 NXK6TSI002303009713400									
NXK6TSI00230300CD53400									
NXK6TSI00230300CD53400								continued	
NXK6TSI00230300CD53400								continued	
NXK6TSI00230300CD53400								continued	
NXK6TS100230300CD53400								continued	
NXK6TS100230300CD53400								continued	
NXK6TS100230300CD53400								continued	
NXK6TS100230300CD53400								continued	

#### Tax Invoice(Page 4)

THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.					
Invoice No.		Dated			
23-24/77 Delivery Note		24-Apr- Mode/Te	2023 rms of Paymer		
			Other Reference(s)		
Supplier's Ref		Other Re			
Buyer's Order	No.	Dated			
Danastah Dan	un and Na	Dellaman	Into Date		
Despatch Doct	ument No.	Delivery N	tote Date		
Despatched the	rough	Destinatio	n		
Terms of Dolive	and .	1			
Terms of Delive	ay.				
Incl Tax	Rate	per Disc. %	Amount		
Nate					
1					
1					
1					
1					
1					
Par l					
			2 45 425 42		
16 30 00 10			2,45,425.42 2,45,425.42		
1			た, てい, てたい、てた		
			0.06		
		-			
		₹;	32,17,800.00		
ed Only		₹;			
ed Only Central Tax	The second secon	ate Tax	32,17,800.00 E. & O.E		
ed Only	nt Rate		32,17,800.00 E. & O.E		
	Buyer's Order Despatch Docu		Buyer's Order No. Dated  Despatch Document No. Delivery No.  Despatched through Destination  Terms of Delivery  Incl Tax Rate per Disc. %		

This is a Computer Generated Invoice

3217800

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

Overen Stock resister Ps No: 56

For SAI SRINIVASA COMPUTERS

Proprietor,

### 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	

#### 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		1-11



Tax Invoice(Page 2) Invoice No Dated SAI SRINIVASA COMPUTERS #36-14-1, SHOP NO.3, DEEPATHI TOWERS 1223 3-Jan-2023 MOGULRAJPURAM Delivery Note Mode/Terms of Payment VIJAYAWADA CELL:9948374499,8106594499 GSTNO: 37AARPE9340G1ZG Supplier's Ref. Other Reference(s) State Name: Andhra Pradesh, Code: 37 E-Mail: saisrinivasacomputersvja@gmail.com Buyer's Order No. Dated ANDHRA LOYOLA INSTITUTE OF ENGG. &TECHNOLOGY VIJAYAWADA-520008 Despatch Document No. Delivery Note Date State Name Andhra Pradesh, Code: 37 Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC Quantity Incl Tax Rate per Disc. % Amount Rate Less: ROUND OFF (-)0.02Total 16 NO ₹ 4,48,000.00

Amount Chargeable (in words)

INR Four Lakh Forty Eight Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 84713010 3.79.654.24 9% 34,168.88 9% 34,168.88 68,337.76 42021290 0.61 0.61 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

Declaration

AARPE9340G

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Bank Name A/c No.

HDFC BANK

01092000018715

Company's Bank Details

Branch & IFS Code : BENZ CIRCLE, VIJAYAWADA &

HDFC0000188

COMPUTERS

E.&OF

ed Signatory

This is a Computer Generated Invoice

( eb Inchie

#### lax invoice

OMPUTER SHOPEE	Invoice No.	Dated
9-8-40, Kotha Madhava Rao St.	217	8-Jul-2019
adaiah St. Behind Jayalukkas, abbipet, VIJAYAWADA - 520010 STIN/UIN: 37AEEPC6039H1ZN	Delivery Note	Mode/Terms of Payment
tate Name: Andhra Pradesh, Code: 37 ontact: 0866-2471414 / 6641516,9346471414	Supplier's Ref.	Other Reference(s)
-Mail : srinivas_chebrolu@yahoo.com uyer	Buyer's Order No.	Dated
ndhra Loyola College of Engg& Technology ijayawada	Despatch Document No.	Delivery Note Date
tate 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
		GGST GGST 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	Cen	tral Tax	Sta	ite 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		UNIT RATE		TOTAL VALUE	
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			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 VALUE	
		Giy.	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	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

1

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. **863** 

BILL

Date: 2513. (2008...

·To

CASH/CREDIT

The Principal,

Andhra Loyala Institute of Engineering & Technology, Vijayawada.

SI. No.	DESCRIPTION		UNIT RATE		TOTAL VALU	
01.110.	DECOMI TION	Qty.	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				w	
	160 GB Hard Disk Mouse Optical	66	20,900		13,79,400	00
2.	✓ P-IV Intel Core 2 DUO Processor 2.2GHZ	00	20,900	00	13,79,400	
	and Above Configration	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	1	00
7.	Rams 1GB	6	1,900	00	11,400	00
8.	Rams 1GB	6	1,000	00	6,000	00
	TVSE Dotmatrix 80 Col 24Pin  DVD writers  UPS  Rams 1GB  Note: 2 years waranty on product,	2			15,61,350	00
	Note: 2 years waranty on product, in 3 years service waranty	=	34- 1			

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

For COMPUTER SHOPES

26,28,850

Deshamins

25/3/64

(35) (35)

© 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					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
		8		v.**		
					1000 1000 1000	
			828		Ш	

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

For COMPUTER SHOPEE

.

\\_\_\_

D.gaining

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.

- 1		Toyota Institute of Engineering 9 -		ir.		
- 1	SI. No.	DESCRIPTION	/214/a -1			wa .
		DESCRIPTION	awada.	31.1		
- 1	1	MOITION			7	
	1.	Color Monitor (16" (15'6" viewable))  Cabinet ATX	Qty.	UNIT RATE	TOTAL V	ALUE
- 1	. [	Cabinet ATX (15'6" viewable))		Rs. Ps.	Rs.	
	- 1	Vari	1		115.	Ps.
	1	Keyboard				
		Motherboard (Asus) with Dual Core 2.5 GHZ	- 1		-	
	1	1 GB Ram (13us) With Dual Core 2 5 Gua	- 1	,		
	- 1	160 GB Harddisk			į	
- 1	- 1	Morra (S	- 1	1	<u> </u>	.
	- 1	Mouse (Optical)			1	- 11
- 1			- 1	1 1	- 1	
	- 1		30   1	5250	1500	
2.	• 1 ,	ColourMan	1.		4,57,500	00
	1.	Colour Monitor (15'6" viewable) Cabinet ATX			12	
	1 7	Cabinet ATX (15'6" viewable)			1	
		Keyboard	·   .		- 1	-
		Motherboard (Intel Corporation) core2duo2.8ghz	!   .	1. 1	1	
-	40	GB Ram (Intel Corporation) core?dva2 o			1	
	33	20GD II			3	1
1	1 02	Hard Diele Ve	1	1 1	1	
	ם ן	VD Writer	.1	1 1	- 1	
				. 1 1	1	
	1	2	32,0	ool •1 .		
		.5 !	-,0,	0   6	4,000 00	
	1		1.4	1 - 1	100	
		Total	1 1	.		
	1		1 .	5 21	<b>F</b> 0.	H
	(Rui	Deec Eine T	1 :	5,2]	,500 00	
	Five	List Twe Lakhs Twenty One The	1			
	1146	Dees Five Lakhs Twenty One Thousand Hundred only)	1	1 1.	1 1	- *
ods so	old once		1	ŀ I		
dispute	es are su	biocht be taken back.	i i	1 - 1 -	1 1	
원	o su	Joseph Midvawada I			1 1	
100	W-21	For	50Mp	UTER SHI		
			DEATHER STATE			

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.	<b>UNIT RATE</b>		<b>TOTAL VALUE</b>	
5 15446		Giy.	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		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.

Andhra 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 VALUE	
M 5250		Qty.	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
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	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	

SI	Description of Goods	Quantity		Rate	per	Disc. %	Amount
No.	ACER VERITON DESKTOP SYSTEMS	25 no	s	15,721.15	nos		3,93,028.75
2	Intel Dual Core2.7GHZ/2MB L2 CACHE 800HZ FSB/65W 320 GB SATA HDD 7200RPM/1 GB RAM		į				
	PS2 KB 104Keys / PS2 Optical Mouse/Free Dos Sl.No.	20 mm	1				19
	AWC230T267A268770LE/AWC230T267A268728LE	:				i i	
	AWC230T267A268728LE/AWC230T267A268772LE		!				
	AWC230T267A268754LE/AWC230T267A268766LE AWC230T267A268706LE/AWC230T267A268765LE		į		9		
	AWC230T267A268709LE/AWC230T267A267622LE		1				
	AWC230T267A267702LE/AWC230T267A268763LE		1		i	! ;	
	AWC230T267A268696LE/AWC230T267A268712LE		:				
	AWC230T267A267597LE/AWC230T267A268781LE		į			l N	
	AWC230T267A267678LE/AWC230T267A267602LE AWC230T267A268693LE/AWC230T267A268724LE		i				
	AWC230T267A268718LE/AWC230T267A268755LE		i				
	AWC230T267A267577LE/AWC230T267A267666LE						
To the same	AWC230T267A267588LE		1		i	į ;	
	•	į	85			i I	

continued ...

7 (c)

INVOICE(Page 2)

Original - Buyer's Copy

	-1. 490 -/	
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
		Out Put Vat @ 4%		4	1 %		15,721.15
		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-					
	E				
•		Total 50	nos		<b>4,08,750.</b> 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  rights District Detrollers Design Assess Building	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		Quantity	Rate	per	Disc. %	Amount
No.	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/AWC23GT439A292288LE  AWC23GT439A292289LE/AWC23GT439A292291LE  AWC23GT439A292303LE/AWC23GT439A292330LE  AWC23GT439A292303LE/AWC23GT439A292330LE  AWC23GT439A292293LE/AWC23GT439A292330LE  AWC23GT439A292293LE/AWC23GT439A292330LE		Rate 15,721.15			Amount 5,50,240.25
Þ	AWC23GT439A292319LE/AWC23GT439A292298LE  AWC23GT439A292317LE/AWC23GT439A292285LE  AWC23GT439A292302LE/AWC23GT439A292295LE  AWC23GT439A292286LE/AWC23GT439A292284LE  AWC23GT439A292311LE/AWC23GT439A292324LE				THE RESERVE OF THE PERSON OF T	

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

	Dayord 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

Krishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road Vijaywada-10 Ph:0866-2493783 E-mail: lasertechnologies@rediffmail.com Buyer	LT\sales111\ Delivery Note  Supplier's Ref.	10-11	7-Aug-2010 Mode/Terms of Payment Other Reference(s)		
Andhra Loyola Institute of Engineering and Tech	Buyer's Order No	0.	Dated		
	Despatch Docume	ent No.	Dated		
	Despatched throug	h	Destination		
	Terms of Delivery				
SI	17 g				
No. Description of Goods	Quantity	Rate ne	r Diag 0/		
ACER VERITON DESKTOP SYSTEMS Intel Dual Core2.7GHZ/2MB CACHE 800HZ FSB/65W 320 GB SATA HDD 7200RPM/1 GB RAM		5,721.15 nos	Disc. % Amount 10,21,874.75		
PS2 KB 104keys/PS2 Optical Mouse/Free Dos Acer 15.6" Lcd Monitors	65		10,21,074.75		
Out Devices	65 nos		10 21 074 75		
Out Put Vat @ 49	% E	4 %	10,21,874.75 40,874.99 0.26		
Junt Character Total					
Punt Chargeable (in words)  Rs. Ten Lakh Sixty Two Thousand Seven Hundred Fifty	130 nos		10,62,750.00		
			E. & O.E		
Company's VAT TIN : 28515712766 company's Service Tax No. : AHEPR0483KST001			OGIES *		
le declare that this invoice shows the actual price of the bods described and that all particulars are true and		70	P. Leolo, P.		
This is a Computer Generate	ed Invoice :	1/035	Authorised 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	Divisida Onday No.	5.1.1
Andhra Loyola Institute of Engineering and Tech	Buyer's Order No.	Dated
Vijayawada	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
•		
	1	

			8			
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	-			
			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 a		
1	Total	130 nos			2	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. %

Amount

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 15,721.15 nos

31,442.30

2 nos

Out Put Vat @ 4% COIN DIFFERENCE

4 %

31,442.30

1,257.69 0.01

4 nos

Total

32,700.00

E. & O.E

Amount Chargeable (in words)

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\10-11			27-Jul-2010		
Krishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road	Delivery Note			Mode/Terms of Payment		
Vijaywada-10 Ph:0866-2493783	Supplier's Ref.		Oth	ner Refere	nce(s)	
E-mail : lasertechnologies@rediffmail.com Buyer	Dunania Ondan Na					
Andhra Loyola Institute of Engineering and Tech	Buyer's Order No	),	Dat	ea		
Vijayawada	Despatch Documer	nt No.	Dat	ed		
	Despatched through Destination					
	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					
				Co	ontinued	
					to yet on the manual of the manual of the second of the se	
***					1	

INVOIC	E(Pa	ige 2)			Origi	nal - Buyer's Copy		
ASER TECHNOLOGIES	Inv	Invoice No.			Dated			
#40-5/3-13,2ND FLOOR Krishna District Petroliem Dealers Asson Buildings	LT	LT\sales097\10-11			0-Jul-20	10		
Vijaywada-10	Delivery Note				Mode/Terms of Payment			
Ph:0866-2493783 E-mail: lasertechnologies@rediffmail.com Buyer	Su	oplier's Ref.		0	ther Refer	rence(s)		
Andhra Loyola Institute of Engineering and Tech Vijayawada		er's Order N	No.	Da	Dated			
		patch Docum	nent No.	Da	Dated			
	Des	espatched through Destina				estination		
	Terms of Delivery							
	1				. 40			
Description of Goods	<u> </u>		- a					
(vJ.		Quantity	Rate	per	Disc. %	Amount		
					-	1,55,528.90		
Less: Out Put Vat @	2 4%	7	4	%				
COIN DIFFERE	NCE		•	70		6,221.16 (-)0.06		
		ļ	11					

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.



0-5/3-13,2ND FLOOR	The second second	ge 2)			On	ainal - Buver's C		
-0/0-10,ZND FLOOR	Inv	oice No.	1	D	Original - Buyer's Co			
shna District Petroliem Dealers Asson Buildings	LT\sales097\10-11			1	30-Jul-2010			
am Nagar, Tikkle Road aywada-10 0866-2493783	Delivery Note			Mode/Terms of Payment				
nail : lasertechnologies@rediffmail.com er		Supplier's Ref.				Other Reference(s)		
dhra Loyola Institute of Engineering and Tech		er's Order N		Da	Dated			
	Despatch Document No.				Dated			
	Des	Despatched through				Destination		
	Term	ns of Delivery						
	İ							
					3 <b>9</b>			
Description of Goods	i	Quantity	Rate	per	Disc. %	Amount		
			2 8			1,55,528.9		
Less: Out Put Vat @ COIN DIFFEREN			4	4 %		6,221.1		
	ļ							
		* ********	53			di di		
					a delivery of the second			
T	otal	15 nos						
t Chargeable (in words)		.0 1103		1		1,61,750.00		

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.	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				
	Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through			

SI \\\\ \\\ \o. \	Description of	Quantity	Rate	per	per Disc. %	Amount 0.10	
10.	COIN DIFFERENCE						
		9 (A)					
-						5	
		Total	50 nos				4,08,750.00

Amount Chargeable (in words)

Rs. Four Lakh Eight Thousand Seven Hundred Fifty Only

Company's VAT TIN

: 28515712766

Company's Service Tax No. : AHEPR0483KST001

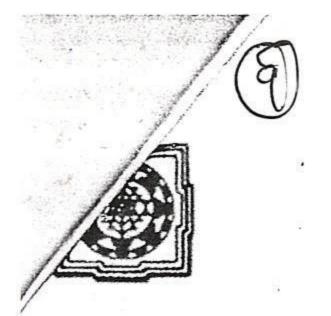
Declaration

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 '

Inv.No : 190

ANDHRA LOYOLA INSTITUTE OF ENGINEERING

Inv.Date: 19/05/2011

AND TECHNOLOGY

Tin : GST/GRN :

VIJAYAWADA-520 028

Terms : Credit

Ph:0866-2498978

Due Date: 19/05/2011

SNo	Description/Style No	Sno	Pack	1	Qty	 	Rate	Amount	Vat%
1	WIPRO DESKTOPS	*	1	1	60	1.58	865.38	951923.07	4.0
2	WIPRO 18.5 TFT	*	1	1	60	l	I	-	
l	· & -	1	ļ	I			1	!	
	. 2 -	1	1	1		! !	1		
1	DUAL CORE 3.0		l	i	±	i I	i	i	
I	320 GB HDD	I	1	1		I	-1	1	
1	DG 41 MOTHER BOARD	1	1	1		l	1	1	9
I	2 GBDDR 3 RAM	l	1	1		1	1 ,	I	
I	KEY BOARD	I	I	1		1	I	I	
l	OPTICAL MOUSE		I	1		!	×	ļ	
1 1	3YEARS ONSITE WARRENTY			ļ		 	1		
   	FROM	ļ		1		   	1	! !	
Ì	18/5/11 TO 19/5/14	1	İ	1		1	į	- į	
I.		1		I	70		1		
1		l .	l	1		l	I	1	
1				1		l	1	- 100 H	

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

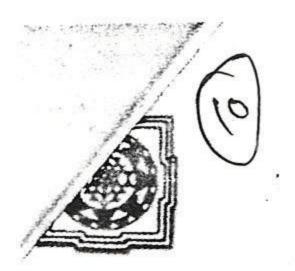
for SREE

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	1	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	
j   ]	ANTIVIRUS CA-IT WIPRO 18.5 TFT  SYEARS ONSITE WARRENTY FROM L0/5/2011 TO 11/5/2014	 			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

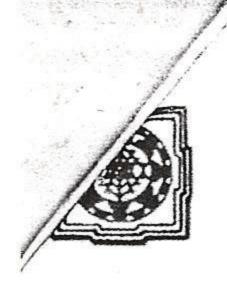
Customer's Signature

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	
1		ĺ	I	١		1	1		
1	. 8	L	1	1		1	1	I	
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	
1		I	l	1		1	Î	- 1	
1	3YEARS ONSITE WARRENTY	1	I	İ		I	ĺ		
- 1		1	١.	1		1	J.	1	
13	FROM	I	1	1		I	1	1	
I		I	1	1		ı	ĺ	1	
1	18/5/11 TO 19/5/14	I	I	1		ı	1	- 1	8
ı.		1	I	1		1	1	= 1	
1		1	1	1		1	1	1	
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

_	/ICL	
	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 -			i	
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					
AWK420T510B319784IE,AWK420T510B319785IE	10	•		l	
AWK420T510B319786IE,AWK420T510B319787IE	1		i	E 4	
AWK420T510B319788IE,AWK420T510B319789IE		B.			
AWK420T510B319791IE,AWK420T510B319793IE			!		
AWK420T510B319794IE,AWK420T510B319795IE	1		!		
AWK420T510B319796IE,AWK420T510B319797IE	20 8 8	*		1	
AWK420T510B319798IE,AWK420T510B319799IE					
7111112010100101001010101010101010101010				İ	

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		3.75
	Q No.	CS 520
	1	

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	698250.00
	3 Years company warranty				29
	. 2.				
		2		- 1 -	
rcludir	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.

Shawis

for COMPUTER SHOPEE

Authorised Signatory



Original - Buyer's Copy

invoice No

Dated

27-Jul-2012

ROCLELONGE. La referencia Dealers Asses in ildings

PATCHNOLOGIES

Detrety Nate

Mode/Term: of Payment

1 , . . . . . . [2:7, 1]

er er Roi

Other Religence(s)

The state of the second firm and come

and Tuder 70

LT\sales080\.2-13

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

CER VERITON DESKTOP SYSTEMS

35 nos 19,000.00 nos

6,65.000.00

in Term 1, 6,10 2,11 Glez Second Generative 1310 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

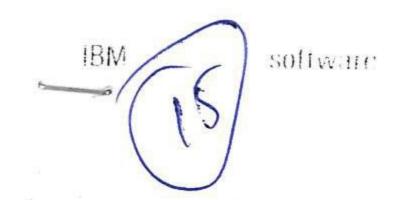
( observe

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



Invoice No.

Dated

# 17-102 2nd Floor Kamadanagar

Pinnacle Nanotech India Pvt Ltd

SER 13005

11-May-2013 Mode/Terms of Payment

Chaitanyapiiri Hyderabad 500 oco

Buyer

SI

No

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

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

Buyer's Order No.

Terms, of Delivery

Dated

NA

20 Apr-2013

Andhra Loyola Institute of Engineering & Technology

Polytechnic Post Office. Vijayawada - 520 008

Description of Goods

Quantity

Rate

1 Uts 1.65,000.00 Uts

per

Amount

**IBM Rational SEED Program** 

30 Permanent Lic Each of IBM Rational Suite &

IBM Rational Software Architect

**IBM Rational SEED Program Training** 

1,65,000.00

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 4,082.16

Education Cess Secondary and Higher Education Cess

2 %

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

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

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

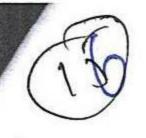
: AAFCP4375H

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 LANZANNIA DIA	Qt No.	C 325
VIJAYAWADA	Mode	CASH / CREDIT
		•

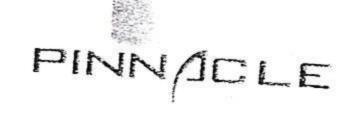
S.No.	Item Name	Warranty Info	Quantity	Rate per Unit	Amount
1	ACER Desktop Computer Dual Core / 2GB Ram / 500GB HDD / 18.5" LED Screen /Keyboard & mouse 3 Years Company Warrarty	'3 Year	30	(21200.00	(636000.00
				TOTAL	636000.00

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

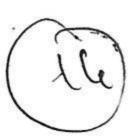
Deshams

for COMPUTER SHOPEE



Please return this copy as a Delivery	Challan	(Duplica
From		
Pinnacle Nanotech India Pvt Ltd		
# 17-102, 2nd Floor, Kamalanagar.	Delivery Note	Dated
Chaitanyapuri	DC: 13005	F=0=5900
Hyderabad - 500 060		11-May-1
E-mail: tvramana@pinnaclenanotech.com		
TO TO	Buyer's Order No.	Dated
Andhra Lovola Institute of Engine		!
Andhra Loyola Institute of Engineering & Technology Polytechnic Post Office,	Terms of Delivery	20-Apr-1
√ijayawada – 520 008		
-mail: aliet.cse@gmail.com		
lo. Description of Good	ds	
		Quantity
1 IBM Rational SEED Program Courseware for		
Andhra Loyola Institute of Engineering & Tech	nology	
Listan Visual Wodeling with LIMI 20	10	
o Essentials of Rational Software Architect	10	
Library Material		1 Box
o Essentials of Rational RequisitePro o Essentials of Rational ClearCase	6	(Contains 27 Books)
O Mastering Object-Oriented Analysis and D		
(.0,102)	1	
o Fundamentals of Rational Rose		
o Essentials of Rational Application Developer		
o Essentials of Functional Testing with Rational Robot		
	1	
Media Kit for RSE & RSA (DVD ROM)		
		1 CET
pany's VAT TIN:		1 SET
pany's CST No. :	28462647794	(Contains 3 DVDs)
pany's Service Tax No. :	28462647794	
pany's PAN :	AAFCP4375HSD002	1
e:	AAFCP4375H	
	for Pinnacle Manufection	Pvt Ltd
	© Hyderabad	الق
ver's Signature & Stamp	Authorized of Eliza + 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**

			<del>'</del>
ANDHRA LOYOAL INSTITUT	TE Of ENGG& TECHNOLOGY	Invoice Date	8-Mar-13
VIJAYAWADA	* ·	Invoice No.	589
		Mode	CASH / CREDIT
	<u> </u>		

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

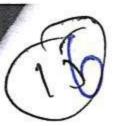
No warranty for Burn or Physical Damage.
Waranty as per Principles Terms & Conditions of Company.
Service Centre Warranty for Existing Local Service Centres.
Goods once sold will not be taken back or Exechanged.
Received the above stocks in Good Condition.

**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

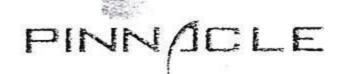
S.No.	Item Name	Warranty Info	Quantity	Rate per Unit	Amount
1	ACER Desktop Computer	'3 Year	30	(21200.00	(636000.00
	Dual Core / 2GB Ram / 500GB HDD /				122
	18.5" LED Screen /Keyboard & mouse 3 Years Company Warrarty	=			300 300 300 300 300 300 300 300 300 300
	5 rears company warranty				
	6 8		_		
	*				
	· · · · · · · · · · · · · · · · · · ·				
					(
				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

Deshame



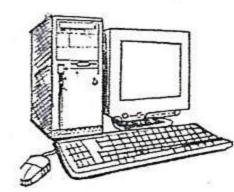


	Please return this copy as acknow	ledgement	(Duplicate)
	Delivery Ch		
From			
Dinnac	le Nanotech India Pvt Ltd	Delivery Note	Dated
	2, 2nd Floor, Kamalanagar.	DC: 13005	11-May-13
The state of the s			
Chaitan	bad - 500 060		j
	tvramana@pinnaclenanotech.com	Buyer's Order No.	Dated
TO	1	NA	20-Apr-13
11 2.22	Loyola Institute of Engineering & Technology	Terms of Delivery	
35%	hnic Post Office,	<del> </del>	İ
12.54	ada – 520 008		
	aliet.cse@gmail.com  Description of Goods		Quantity
SI	Description of coods		
No.	UDAA Dational CEED Brogram		
	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		
	0 Eggerman or r unouerran recting		
	Media Kit for RSE & RSA (DVD ROM)		1 SET
			(Contains 3 DVDs)
Compan	ny's VAT TIN:	28462647794	
Compar	ny's CST No. :	28462647794	
Compar	ny's Service Tax No. :	AAFCP4375HSD002	
Compar	ny's PAN :	AAFCP4375H	
Name:		for Pinnacle Marintech	Pvt Ltd
		© Hyderab	ad P
		Hell Joseph	),≤ <u> </u>
		1 (81)	\$`\\
Receive	er's Signature & Stamp	Authorised Signator	

# 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 Andhra lossla Colleger 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		

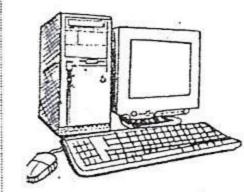
Goods sold once cannot be taken back.

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.

CL 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				
· 85	18.5LEDGONON Vensu Mas	20	61000	co _	1,22000	60
۵,	DONE - Les dem Hymns	26	750-	22	48,750	ಎ
	( one lake sonts to	&c		e-	1,70,700 vifn	9
	Received of grand					

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

For COMPUTER SHOPEE

Delhami

TIN NO.	TIN No.37537008898	A all the control of	S 24714	14,664151	9
	EFING CITION			9月月	
	39-8-40, Kotha Madhava Rao St.,	Paidaial 520 010	ah Veedhi, L 0.	abbipet,	
Š Š	1530 Cash / Credit		Date	2.112.115	) i
Si	Industrate ederentiany	F. 2. T.	RCLIMA	In her	₫:
St. No.	DESCRIPTION	Q.	UNIT RATE	TOTAL VAL	P.S.
	Ace Ogh Top! 18:5" Ace)				
	(adjust 1 (ca B)				
	Braddae   290   56050	25	2180000	43,600	0
5	are and lis	2	€ 00 }	£ 00 £	9
		**************************************		COS+5	8 1
	(Fit for the Bir	3	}		202072 D00000000000000000000000000000000
	Dame, Com,	2			
annds en	sold once cannot he taken heak				





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	ENCLOSED
''VD0101	23/01/2016	Rs346,880.96	And the second s

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

		1
VAT @ 5%	16,840.45	336,809.0
RATE		NE
PARTICIPATE THE RESIDENCE OF THE SECOND SERVICE AND ADDRESS OF THE SECOND SECON		47

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

Junt )

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

TAX INVOICE NO.	DATE	TOTAL DUE		ENCLOSED
''YD0101 2	23/01/2016	Rs346,880.96	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

16,840.4

TAX TOTAL

346,880.9

330,040.5

**BALANCE DUE** 

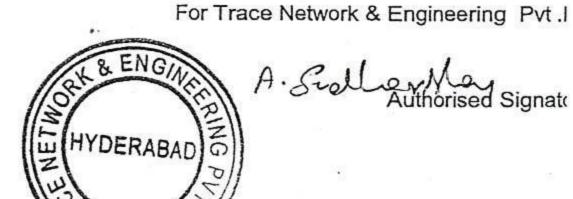
Rs346,880.96

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

TAX SUMMARY

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

Stock book page No: 126,127



#### 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
						n &	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.

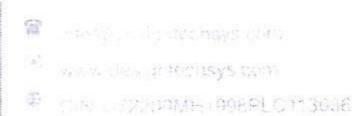
50154938539

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

7.00	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
	OC 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 I	
,Ear Headphones with microphone ,Anti Virus(I	1S Defender) - Preloaded
STATE AND ADDRESS OF THE PROPERTY OF THE PROPE	

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 I	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. 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

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

anthogy = signatechays.com

was desurrechsys com-

學 CIN 1-7221/0MF1998PLC113036



# Delivery Challan

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

SHIP TO
Andhra Loyola Institute of Engineering and
Technology - Polytechnique Post Office, Off Eluru
Road, Behind Vinayak Theater,
Vijayawada - 520008
Contact person
Tele
E Mail
SDC and Siemens Industry Software India P.Ltd. & Designtech
Quantity
re i5-6400 ,8GB Non-ECC Graphic Card, DVI VG 2GB,500GB
rapino dara, byr ya zabiodab
tch TWR,3 Year Onsite Backlit wide monitor,ThinkPad In- MS Defender) - Preloaded

For DESIGNTECH SYSTEMS LIMITED SYS		
Z Guntur Z G		
	Eddinator	2 1
Name Dr. P. Vey Conty ware Les Designation probessors	Company Seal	1000 S 171
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

Kind Att: Mr. Parthasarthi Patra

Name

Division

Hamsa G DF CS MC

Telephone Fax

080-33422687 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 / 0		Warranty Registration N	Vo.
Andhra Loyola Institute of I	Ingineering 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. Parthasarthi Patra	Contact Person	MR.RAVI PATIL
Region	India	Region	India
Phone	8348662817	Phone	9370150542
ax		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 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

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.

LASER TECHNOLOGIES	Invoice No.	Dated
#40-5/3-13,2ND FLOOR	LT\sales041\17-18	23-Jun-2017
Krishna District Petroliem Dealers Asson Buildings Syam Nagar, Tikkle Road	Delivery Note	Mode/Terms of Payment
Vijaywada-10 Ph:0866-2493783 Contact: 9440157778	Supplier's Ref.	Other Reference(s)
E-Mail: lasertechnologies@rediffmail.com Buyer	Buyer's Order No.	Dated
Andhra Loyola Institute of Engineering and Tech Vijayawada	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%		8	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

36ABZPJ3519M1ZX

GSTIN/UIN State Name

Telangana, Code: 36

Tax Invoice

Party: ANDHRA LOYOLA INSTITUTE OF ENG. AND TECH.

VIJAYAWADA (A.P.) PH; 9908888574

Telangana, Code: 36

PAN/IT No

	State Name	elangana, code, so	000				4	Charle	Intoar	Yet baternata!	Total
Į.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	Value	Rate	Amount	Amount
n S		AND DESCRIPTION OF THE PARTY OF			0, 101 00		A CC EDE AD	1 66 525 47 18% 29.974.58	18%	29,974.58	1,96,500.00
HP SEVE	R Z240		84713010	1.00 Nos 1,66,525.42	1,66,525.42	SON	1,00,323.42	1			
MOI 4GE	ON TO THE SELECT OF THE SELECT	**************************************								1 0 000 mm m 11 0 mm m 11	
							1,66,525.42				
ð		IGST TAX					29,974.58		, 41277		
									and the second second		
4 3000							7				
				0			₹ 1 96 500 00	1,66,525.42	01	29,974.58	
		lotai	a a	1.00 NOS			1,00,000				CoL

for SYSTROM SYSTEMS

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

Company's Bank Details

Bank Name

Ac No.

Branch & IFS Code

Declaration

E. & O.E

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

purchase \*Hard disk purchased is blank & unformatted \*No warranty for burns and physical haken 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

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

<ul> <li>Description of Goods</li> </ul>	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Acer Veriton I7 Desktop System Intel Core I7-8700 8th Gen Processor B GB DDR4 RAM 1 TB Hard Disk Drive Acer 18.5" LED Monitor Acer USB Keyboard Acer USB Optical Mouse	847130	18 %	35 nos	47,300.00	nos		16,55,500.00
3 Years Warranly Acer Veriton 15 Desktop System Intel Core I5-8400 8th Gen Processor 8 GB DDR4 RAM 1 TB Hard Disk Drive Acer 18.5" LED Monitor Nvida Ge-Force GT1030 2 GB Graphic Card	84715000	18 %	36 nos	41,550.00	nos	(%)	14,95,800.00
Acer USB Keyboard Acer USB Optical Mouse 3 Years Warranty	c						31,51,300 0

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
XAME OF THE PARTY	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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice