

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
		LAB2 (IT)	72
2	Computer Science Engineering	LAB3(CSE)	65
		LAB4 (CSE)	74
3	Electronics Communication Engineering	DSP LAB	35
		MPMC LAB	12
		ABDUL KALAM RESEARCH FORUM LAB	14
4	Electrical Electronics Engineering	EEE Computer Lab	40
5	Science & Humanities	CPLAB	64
		ENGLISH LAB	33
6	Mechanical Engineering	MECH CAD/CAM LAB	37
		CFD MECH LAB	36
		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 Computers			838

SALES ORDER



FUTURETECH SYSTEMS

#21A/24/4, 1ST FLOOR,
MEENA COMPLEX, 5th G, STREET 1,
KADAPA 516001, Mobile: 9848213162
GSTIN/UIN: 37AGVPJ2936M2Z1
State Name: Andhra Pradesh, Code: 37
E-Mail: futuretechsystemsdp@gmail.com

Buyer (Bill to)

Voucher No

Dated

ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND
TECHNOLOGY,
VIJAYAWADA

25-Apr-24

Destination

State Name: Andhra Pradesh, Code: 37 Dispatched through

Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1 LENOVO -LAPTOP 82TT004VIH I5-12TH/8G/512S/15.6"/DOS	84713010	25-Apr-24	55 No's	35,593.23	No's	19,57,627.66
2 FINGERS - KEYBOARD + MOUSE - CHESY	84716040	25-Apr-24	55 No's	550.80	No's	30,296.75
3 FINGERS - MOUSE MEGAHIT USB	84716060	25-Apr-24	55 No's	211.80	No's	11,652.30
						19,99,576.70
						CGST
						1,79,961.91
						SGST
						1,79,961.91
Less						ROUND OFF
						(-)0.52

Total

165 No's

₹ 23,59,500.00

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 - KDP MAIN BRANCH

A/c No. : 35985721580

Branch & FS Code: KADAPA MAIN & SBIN0000830

FUTURETECH SYSTEMS

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Q
26/4/24



SYNDICATE INFORMATION TECHNOLOGIES INDIA PRIVATE LIMITED

1-8-311/1, Ronald Ross Road, Patigadda,
Opp. US Consulate Office, Begumpet,
Hyderabad Telangana
500016
India
GSTIN 36AAVCS5373E1ZU
AAVCS5373E

OFFICE USE ONLY
TAX INVOICE

Invoice Number : **ST/GST/23/0090**
Invoice Date : **08/07/2023**
Due Date : **08/07/2023**

Place Of Supply

: **Andhra Pradesh (37)**

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

S.No.	Item Description	HSN/SAC	Qty	Rate	Tax	Amount
1	HP 440 G5 Laptops (Core i5 8th Gen / 16GB/ 512GB SSD with Power Adapter)	84713010	60	23,000.00	2,48,400.00	13,80,000.00

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

Authorized Signature

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.



Signature
10/7/23

Overall Computers Stock register PS No: 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 : futuretechsystemsodp@gmail.com

Buyer (Bill to)

ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND
TECHNOLOGY,
VIJAYAWADA.

State Name : Andhra Pradesh, Code : 37

Voucher No.

2

Dated

25-Apr-24

Destination

Dispatched through

Sr	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
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's	550.85	No's	38,559.50
3	FINGERS - MOUSE MEGA HIT USB	84716060	25-Apr-24	70 No's	211.86	No's	14,830.20
							25,44,915.80
							CGST
							SGST
Less:							ROUND OFF
							(-)0.66
							30,03,000
							23,15,91,000
							53,62,500
Total				210 No's			₹ 30,03,000.00

Amount Chargeable (in words)

INR Thirty Lakh Three Thousand Only

Company's PAN : AGVPJ2935M

Company's Bank Details

Bank Name: STATE BANK OF INDIA CNDP MAIN BRANCH

A/c No. : 35985721580

Branch & IFS Code : KADAPA MAIN & SBIN0000830

TOP FUTURETECH SYSTEMS

Date: 11/1

Authorized Signatory

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GNAPIKA COMPUTER SHOPEE

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

TAX INVOICE

To ANDHRA LOYOLA COLLEGE OF ENGG & TECH
VIJAYAWADA

Invoice Date 28-Jun-23

Invoice No. 28

Mode CASH / CREDIT
GST NO: 37AEPC6039H2ZM

S.No.	Item Name	Quantity	Rate per Unit	Amount
1	ACER DESKTOP : CORE I3 / 12TH GEN 8GB RAM/ 512GB SSD/ 20 INCH MONITOR CABINET/ KEYBOARD / MOUSE 8471	5	32,118.64	160593.20
2	DELL KEYBOARD 8471	5	423.73	2118.65
3	DELL MOUSE 8471	2	254.24	508.48
4	NUMERIC 600VA UPS 8473	4	2033.90	8135.60
5	BROTHER 2321D PRINTER	1	9,322.03	9322.03
				180677.96
	CGST			16261.01
	SGST			16261.01
Quantity Supplied to Library - 1 System with 8 GB RAM			TOTAL	2,13,200.00

* Bill entered into Library Stock register Page no - 108
K. Swathi Kishor

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.

01/7/23

Overall Computers Stock register Page no 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 : 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 NXK6TSI002225066563400 NXK6TSI002225064973400 NXK6TSI002225064593400 NXK6TSI002225067353400 NXK6TSI002225064DA3400 NXK6TSI002225064513400 NXK6TSI0022240DFFD3400 NXK6TSI0022240E0183400	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

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Overall Computers Stock Pg no - 55

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info
7/1/23
Lab - Indhye

Tax Invoice

SAI SRINIVASA COMPUTERS

#36-14-1, SHOP NO.3, DEEPAHI 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

Delivery Note

Dated

24-Apr-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 NXK6TSI002303005133400 NXK6TSI002303000213400 NXK6TSI00230300AC93400 NXK6TSI002302164593400 NXK6TSI002308026A63400 NXK6TSI002303009153400 NXK6TSI002308026843400 NXK6TSI002303009103400 NXK6TSI0023030051D3400 NXK6TSI0023080271E3400 NXK6TSI002308025C83400 NXK6TSI002302163A23400 NXK6TSI002308025933400 NXK6TSI002303002AF3400 NXK6TSI002308025BD3400 NXK6TSI002303006743400	84713010	62 NO	51,900.00	43,983.05	NO		27,26,949.10

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Overall Stock Register PS no 2- 56

This is a Computer Generated Invoice

For SAI SRINIVASA COMPUTERS

17/04

Tax Invoice(Page 2)

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

Delivery Note

Dated

24-Apr-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

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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For SAI SRINIVASA COMPUTERS

N/A

Tax Invoice(Page 3)

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 : saistrinivasacomputersvja@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
	NXK6TSI002303005D93400							
	NXK6TSI002303007C03400							
	NXK6TSI002308028D13400							
	NXK6TSI0023030028D3400							
	NXK6TSI002308028BB3400							
	NXK6TSI0023030067E3400							
	NXK6TSI0023030056E3400							
	NXK6TSI00230300BAE3400							
	NXK6TSI002303009703400							
	NXK6TSI0023030053D3400							
	NXK6TSI002303002A33400							
	NXK6TSI00230300BE63400							
	NXK6TSI002303001703400							
	NXK6TSI00230300BCE3400							
	NXK6TSI00230300CC13400							
	NXK6TSI0023030093B3400							
	NXK6TSI002303002713400							
	NXK6TSI00230300CD53400							

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For SAI SRINIVASA COMPUTERS

(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)

INR Thirty Two Lakh Seventeen Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Company's PAN : AARPE9340G
Declaration : *[Signature]*
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for SAI SRINIVASA COMPUTERS
For SAI SRINIVASA COMPUTERS

[Signature]
Proprietor,

This is a Computer Generated Invoice

3217800
1608900
1708900

over on stock register pgs 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

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

Sl 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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Declaration

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

Company's Bank Details

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

for SAI SRINIVASA COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice



21/1/23
Lab Incharge

Tax Invoice

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

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

Terms of Delivery

Destination

Bill entered in Page no 5

INR Twenty Eight Thousand Only

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

Branch & IFS Code: LABBIPET BRANCH & KARNATAKA 000763C

Authorised Signatory

This is a Computer Generated Invoice

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. 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

Goods sold once cannot be taken back.

All disputes are subject to Vijayawada Jurisdiction

For **COMPUTER SHOPEE**

Ch. Sm

100% purchased
100% classmate

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. 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 Father's 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**

Shamers

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. 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 Configuration	4	22,900	00	91,600	00
3.	Laser Jet-CANON 3000	4	5,000	00	20,000	00
4.	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 warranty on product, 3 years service warranty						

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

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

For **COMPUTER SHOPEE**

8639
25/3/08

Jhames
Jhames

Ch

26,28,850

Munna
25/3/08

103
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. 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. Sainiy,

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

COMPUTER SHOPEE

& 2471414, 6641516

39-8-40, Kotha Madhava Rao St., Paidaiiah 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)						

ods 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., Paidaiiah 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

Ch

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

ASER 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 Core2.7GHZ/2MB L2 CACHE 800HZ FSB/65W 320 GB SATA HDD 7200RPM/1 GB RAM PS2 KB 104Keys / PS2 Optical Mouse/Free Dos SI.No. AWC230T267A268770LE/AWC230T267A268728LE 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 ...

This is a Computer Generated Invoice

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	

SI 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				
						3,93,028.75
	Out Put Vat @ 4%			4 %		15,721.15

continued ...

Total ₹25 + 8 = 33 lakhs.

From this Bill

English lab — 25

INVOICE (Page 3)

LASER TECHNOLOGIES

#40-5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Assn 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, Tikkle Road
Vijaywada-10
Ph: 0866-2493783
E-mail : lasertechnologies@rediffmail.com

Invoice No.
LT\sales093\10-11
Delivery Note

Dated
27-Jul-2010
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
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 ...

This is a Computer Generated Invoice

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

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

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 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.

for LASER TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

J. J. Harris

3RD FLOOR
Krishna District Petrol Dealers Assn 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 Core 2.7GHZ/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 Intel Dual Core 2.7GHZ/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				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

Total - 65

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

LASER TECHNOLOGIES
 40 5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Assn Buildings
 Gyan 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
 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
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
Out Put Vat @ 4% COIN DIFFERENCE			4 %		1,257.69 0.01
Total	4 nos				32,700.00
Amount Chargeable (in words) Rs. Thirty Two Thousand Seven Hundred 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



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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

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
2	Acer 15.6" Lcd Monitors <i>Sl.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 ...

This is a Computer Generated Invoice

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

Delivery Note

Dated

30-Jul-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

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 / VNFP18194 VNFN19454 / VNFN19452 VNFN116484 / VNFN19467 VNFNX25953 / VNFNX29014	10 nos	5,528.85	nos		55,288.50

continued ...

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
				1,55,528.90
		4 %		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.

LTIsales097\10-11

Delivery Note

Dated

30-Jul-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

Less :

Out Put Vat @ 4%
COIN DIFFERENCE

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



Original - Buyer's Copy

Buyer
Andhra Loyola Institute of Engineering and Tech
Vijayawada

Terms of Delivery

Destination

Rs. Four Lakh Eight Thousand Seven Hundred Fifty Only

for LASER TECHNOLOGIES

P. Leela Priya
Authorised Signatory

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).

Rs. Five Lakh Seventy Two Thousand Two Hundred
Paise 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

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

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 :

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						
	3YEARS ONSITE WARRENTY						
	FROM						
	18/5/11 TO 19/5/14						

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



Shams 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 : _____

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
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 3YEARS ONSITE WARRENTY 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



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						
	3YEARS ONSITE WARRENTY						
	FROM						
	18/5/11 TO 19/5/14						

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



Shams acer



INVOICE

Original - Buyer's Copy

LASER TECHNOLOGIES - (11-12)

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

Krishna District Petrolim 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\sales107\11-12

Delivery Note

Dated

9-Aug-2011

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 cer Veriton M200-G41/Intel Pentium Dual-Core(3.2 GHz/2MB L2 Cache)800 MHz FSB/65w/320GBSATA HDD 7200 Rpm/2*1GB DDR3 RAM/ PS2 KB 104 KEYS/PS2 Optical Mounse /free 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.

This is a Computer Generated Invoice

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

3RD FLOOR

Reliant Dealers Assoc Bldg

1000 E. 10th Ave

Calgary

Phone: 403-243-8888 Fax: 403-243-8889

at Loyola Institute of Engineering and Techn

Calgary

Invoice No

LTsales08012-13

Delivery Note

Bill of Materials

Order No

Dispatch Document No

Despatched through

Terms of Delivery

Dated

27-Jul-2012

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per Disc %

Amount

DESKTOP VERITON DESKTOP SYSTEMS

35 nos 19,000.00 nos

6,65,000.00

Intel Core i7-2670 QM 2.2GHz Quad Core

Processor

Intel LGA 945 Chipset Mother Board

2GB DDR3 RAM

500 GB Hard Disk

15.5" LED Monitor

10/100/1000 NIC

Acoustic Keyboard

Acoustic Optical Mouse

Three Years On Site Warranty

Vat Collections @ 5%

5 %

33,250.00

Total

35 nos

₹ 6,98,250.00

in Words (in words)

₹ Rupees Six Lakh Ninety Eight Thousand Two

Only

E. & O.E

Phone: 28515712766

GST No: AHEPR0483KST001

Address

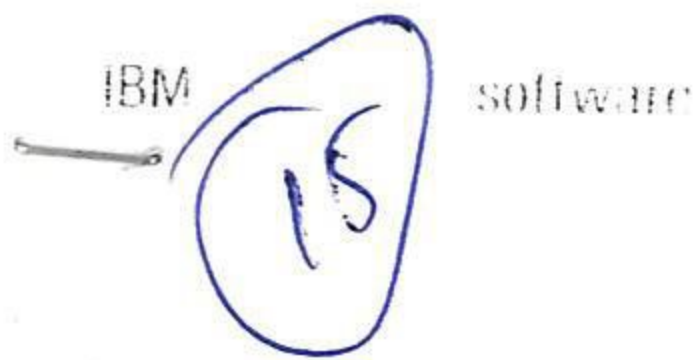
Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for LASER TECHNOLOGIES

Authorised Signatory





PINNACLE
(Triplicate)

TAX INVOICE

Pinnacle Nanotech India Pvt Ltd
17-102 2nd Floor, Kamalanagar,
Chaitanyapuri
Hyderabad - 500 060
E-mail: info@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**
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
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 - 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

TAX INVOICE

PINNACLE
Original - Buyer's Copy

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

Authorized Signatory

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

136

COMPUTER SHOPEE

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

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

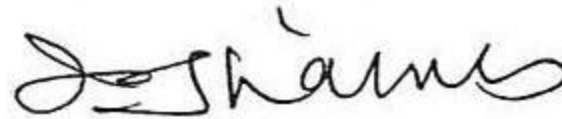
INVOICE

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 Warrantarty	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


Authorised 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		
	o Essentials of Rational Software Architect		
	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. :		AAFCP4375HSD002	
Company's PAN :		AAFCP4375H	
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

Tech 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



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

156

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

J. Shams

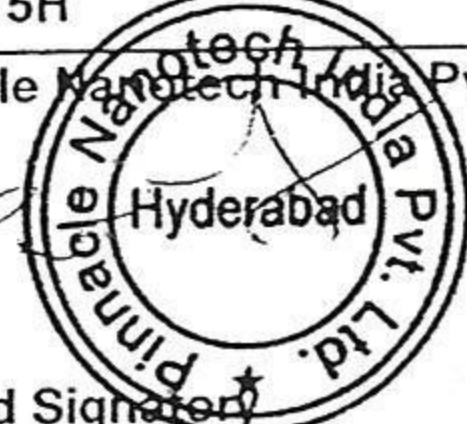
for COMPUTER SHOPEE

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@pinnacleananotech.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		
	o Essentials of Rational Software Architect		
	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. :		AAFCP4375HSD002	
Company's PAN :		AAFCP4375H	
Name:	for Pinnacle Nanotech India Pvt Ltd		
Receiver's Signature & Stamp		 Authorised Signatory	

Pinnacle Nanotech India Pvt Ltd

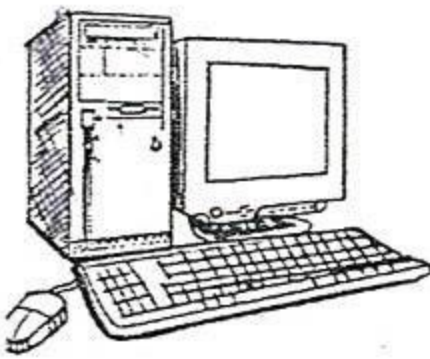
Head Office: # 17-102, II Floor, Kamalanagar, Chaitanyapuri, Hyderabad - 500060. Tel: 040 - 4260 6941

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

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

TIN No.28537008898

☎ 2471414, 6641516



COMPUTER SHOPEE

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

No. **263**

INVOICE BILL

Date: 15/11/2014.

Cash / Credit

To

Sri. Andhra Loyola College Engg & Technology, VJA.

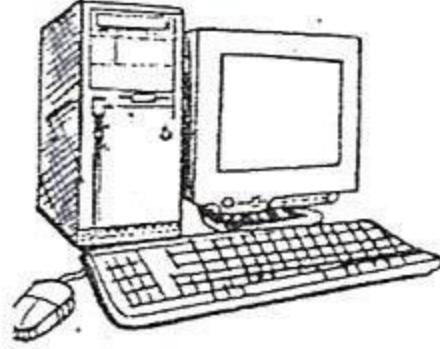
Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	<p>ACer Veriton I G 3900 Desktop System: 18.5" LED Gist keyb mouse 290 500 Gb HDD.</p> <p>(3 year compy warranty)</p>	60 nos	22,300	00	13,38,000	00
(Total bill amount Entering)					13,38,000	00

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

For **COMPUTER SHOPEE**

TIN No.28537008898

☎ 2471414, 6641516



COMPUTER SHOPEE

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

No. **862****INVOICE BILL**

Date: 29.12.2015.

Cash / Credit

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 / 200GB 4GB DDR3 RAM 18.5 LCD monitor Keyboard, Mouse	2 nos	61000	00	1,22,000	00
2.	DOZE - 16GB RAM Hyperion	65 nos	750	00	48,750	00
					1,70,750	00
(One Lakh Seventy Five Thousand Rupees only)						
Received D. Srinivas						

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

For **COMPUTER SHOPEE**

[Signature]
D. Srinivas

2471414, 6641516

COMPUTER SHOP

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

INVOICE BILL

Date: 2/12/15...

Cash / Credit

Sri Andhra Vyasa College N. Gajf. & P. Ch. n. l. g. y. , N. T. A.

Sl. No.	DESCRIPTION	Qty.	UNIT RATE		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Acon Dept Tol:- 18.5 th Dec Custmer ker B+ / name) Duralae 290 56000	2 na	21800-00		43600-00	
2.	Dura cuts ls	100	900-00		900-00	
					—	
					44500-00	
					—	
	(Total from form Rice warehouse)					
	Harini Kam.					

Goods sold once cannot be taken back

(21)

Trace Network & Engineering Pvt.Ltd

Tax Invoice



Plot NO.15-15/160,Sudarshan Nagar,Opp Serilingampally
Municipality
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
TD0101	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

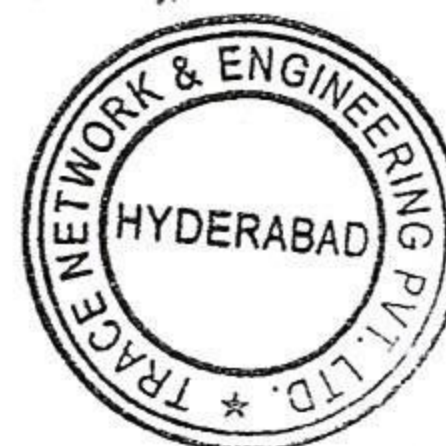
5/2/16

Stock book

Page no:- 126, 127

5/2/16

For Trace Network & Engineering Pvt.L



A. S. Sathya
Authorised Signatory

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		1 (Nos)	29,950.00	5	1,426.19	29,950.00
	Pro-Intel I5 4460						
	Gigabyte 85DS3H MB						
	Zion 4Gb						
	1Tb Hdd						
	Dell Keyboard						
	Dell Mouse						
	Intex Cabinet						
	Dell 18.5" Monito						
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.

for Prodigy Computers & Laptops Pvt Ltd

Authorised Signatory

28-5-16

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

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



Authorised Signatory

[Handwritten signature]

[Handwritten signature]
12-5-16

(21)

Trace Network & Engineering Pvt.Ltd

Tax Invoice



Plot NO.15-15/160,Sudarshan Nagar,Opp Serilingampally
Municipality
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
TD0101	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	346,880.95
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

5/2/16

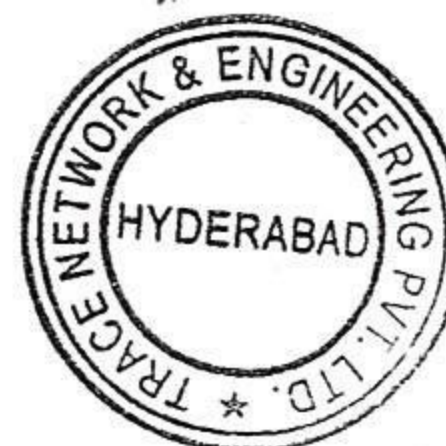
Stock book

Page no:- 126, 127

5/2/16

5/2/16

For Trace Network & Engineering Pvt.L



A. S. Sathya
Authorised Signatory

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

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-Nov-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl 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 S/no: CNV63203N1	1 Nos	39,047.62	Nos		39,047.62
2	HP M1005 Laser Printer S/no: CNH8J8J7ZT	1 Nos	12,571.43	Nos		12,571.43
						51,619.05
	Outputvat@5%			5 %		2,580.95

Total **2 Nos**

₹ 54,200.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Four Thousand Two Hundred Only

Received
System 100's
Laser printer - 100%
to Treasurers office
Pharmacy 2/11/2016

Francis Xavier,
311 E. 11th.

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

for LEAD COMPUTERS & SERVICES



9246464701

VIJAYAWADA-520008

Terms of Delivery

Destination

Terms of Delivery

Indian Rupees Twelve Lakh Seventy Thousand Seven Hundred Ninety Only

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

for Jagruthi Laptops & Computers

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

~~Tron 5/2/2016~~

1P
Francis Xavier. 17
5/2/16.

5/2/16

5/2/16

Delivery Challan

Delivery No.
DATE

PG 01 of 01

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

Authorised Signatory



Received the above material in good condition.		
Name	Dr. P. Venkateswara Rao	Designation
Signature		Date
		Company Seal



VAT TIN : 37333412405
CST TIN : 37333412405

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
MCSE.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. 52/1-214, Ass. No. 8064/10, 22429 (New)
Phase I, 1st Floor, 2nd Lane, 1st Cross Road,
Bijayapuri, Gurgaon - 122 002, Haryana Pradesh.

Website: www.designtechsys.com

www.designtechsys.com

CIN: U72200MH1998PLC113036

DesignTech

Delivery Challan

Delivery No.
DATE

PG 01 of 01

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

Authorised Signatory



Received the above material in good condition.		
Name	Designation	Company Seal
Dr. P. Venkateswara Rao	Professor	
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

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.

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 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

Buyer

Andhra Loyola Institute of Engineering and Tech
Vijayawada

Invoice No.

LT\sales041\17-18

Dated

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

Buyer
Andhra Loyola Institute of Engineering and Tech
Vijayawada

Terms of Delivery

Kawala
Authorised Signatory

This is a Computer Generated Invoice

file 23-6-V

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

Dated 15-Sep-2018

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

Syston.System@yahoo.Com

E-Mail : syston.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: 990888574

State Name : Telangana, Code : 36

PAN/IT No

Sl 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 17/17th Gen] 16GB RAM/1TB HDD/18.5 LED MONITOR/WINDOWS10 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.

Signature 17/9/18



Prepared by

Verified 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
Vijayawada-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
GST Sales 214/18-19 **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 GeForce 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%
SGST@9%

9 %
9 %

2,83,617.00
2,83,617.00

3718 534
1453 902

22,64,632

Total

71 nos

₹ 37,18,534.00

E & O I

Amount Chargeable (in words)

Indian Rupees Thirty Seven Lakh Eighteen Thousand Five Hundred Thirty Four Only

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**

Company's Bank Details

Bank Name: **CANARA BANK**

A/c No: **2985261000004**

Branch & IFS Code: **Bharathi Nagar, Vijayawada & CNRB0002985**
for **LASER TECHNOLOGIES (18-19)**

Declaration

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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

