

**Number of Computers for Students:-988**


**Number of Students in the Current Academic Year (2017-18):-3351**

## STOCK REGISTERS

|                          |                |
|--------------------------|----------------|
| <b>Lab Name</b>          | <b>MSI Lab</b> |
| <b>Number of Systems</b> | <b>66</b>      |

## STOCK

Name <sup>22</sup> HP Computer Systems

| Date  | Received from<br>or<br>Issued to          | Inv. No.<br>or<br>Issue | Rate   |    | Receipts | Issues | Balance | Remarks |
|---|---|-------------------------|--------|----|----------|--------|---------|---------|
|   |   |                         | Rs.    | P. |          |        |         |         |
| 8/11/15   | Received from ECAD 16<br>ECE Dept., AITAM | 3468897                 | 20,000 | 00 | 66       |        | 66      |         |
| <u>Configuration:</u><br>HP dx-74002<br>Processor : Intel pentium Dual core 2.0 GHz E2180<br>Chipset : Intel 933<br>RAM : 1 GB DDR2<br>HDD : 160 GB SATA<br>Monitor : 17" TFT (Glow)<br>NIC : 10/100/1000 Mbps<br>Mouse : optical mouse (USB)<br>Keyboard |   |                         |        |    |          |        |         |         |
| <div style="text-align: right;"> <br/>             H.D. ECE           </div>   |   |                         |        |    |          |        |         |         |

**ASHWANI**





|                   |                   |
|-------------------|-------------------|
| Lab Name          | C PROGRAMMING Lab |
| Number of Systems | 36                |

TEKKALI - 532 201, SRIKAKULAM Dist., A.P.

## REGISTER

13

Name \_\_\_\_\_

| Date       | Received from<br>or<br>Issued to | Inv. No.<br>or<br>Issue | Rate   |    | Receipts | Issues | Balance | Remarks  |
|------------|----------------------------------|-------------------------|--------|----|----------|--------|---------|--|
|            |                                  |                         | Rs.    | P. |          |        |         |  |
| 8/10/19    | Received - from ISPLab           |                         |        |    |          |        |         |  |
| 1.         | HP Compaq DX7400MT               |                         |        |    |          |        |         |  |
| 2.         | Intel Dual Core Processor        |                         |        |    |          |        |         |  |
| 3.         | 1GB DDR2 RAM                     |                         |        |    |          |        |         |  |
| 4.         | 160GB HDD                        |                         |        |    |          |        |         |  |
| 5.         | Atx Cabinet with SMPS            |                         |        |    |          |        |         |  |
| 6.         | 17" TFT Color monitor            |                         |        |    |          |        |         |  |
| 7.         | PS/2 Standard keyboard           |                         |        |    |          |        |         |  |
| 8.         | USB Optical scroll mouse         |                         |        |    |          |        |         |  |
|            |                                  | Tq 1680006              | 999.84 | 04 | 33       |        | 33      | <i>[Signature]</i>   |
|            |                                  |                         |        |    |          |        |         | <i>[Stamp: Head of the Department, Dept. of ECE, Aditya Institute of Technology &amp; Management, TEKKALI-532 201]</i> |
| 01/01/2018 | issued to<br>(ECAD Lab - 2)      |                         |        |    |          | 33     | 0       | <i>[Signature]</i>   |
|            |                                  |                         |        |    |          |        |         | <i>[Stamp: Head of the Department, Dept. of ECE, Aditya Institute of Technology &amp; Management, TEKKALI-532 201]</i> |
| 02/01/18   | Received from<br>ECAD - 2 Lab    |                         |        |    | 36       |        | 36      |  |
| 1.         | Dell Optiplex 360 system         |                         |        |    |          |        |         | <i>[Signature]</i>   |
| 2.         | Intel Dual Core Processor        |                         |        |    |          |        |         | <i>[Stamp: Head of the Department, Dept. of ECE, Aditya Institute of Technology &amp; Management, TEKKALI-532 201]</i> |
| 3.         | 2GB DDR2 RAM                     |                         |        |    |          |        |         |  |
| 4.         | 160GB HDD                        |                         |        |    |          |        |         |  |
| 5.         | Atx combined with ups            |                         |        |    |          |        |         |  |
| 6.         | 18.3" TFT color monitor          |                         |        |    |          |        |         |  |
| 7.         | Standard keyboard                |                         |        |    |          |        |         |  |
| 8.         | USB optical scroll mouse         |                         |        |    |          |        |         |  |













|                   |                     |
|-------------------|---------------------|
| Lab Name          | ENGLISH B BLOCK Lab |
| Number of Systems | 33                  |

| Date       | Received from  | Invoice #       | Date of invoice          | Each      | Total Cost                     | Received       | Issue | Balance | Remarks     |
|------------|--|-----------------|--------------------------|-----------|--------------------------------|----------------|-------|---------|-------------|
| 28-10-09   | COE<br>Purchased from<br>20 x 15 computers, 144<br>GB  | N7168<br>026742 | 26-07-2003<br>26-07-2003 | 8444      | 8,844.00<br>8,510.00<br>329.00 | 46<br>53<br>46 | -     | 46      |             |
| 11-03-2014 | 20 x 15 PCC (P-V-1-811964) N7168<br>20, 40GB, 144 x 15C, 15"<br>20 x 6. Keyboard, mouse<br>PDX)  |                 | 23/07/2003               | 8,844.00  | 8,250.00                       | 88             | 88    | 88      | 31          |
| 11-03-2014 | "  | "               | "                        | "         | "                              | "              | 32    | 1       |             |
| 11-03-2014 | HP 280, 2.66GHz, 2GB, 80GB,<br>SATA, Keyboard, Mouse, 15" LCD,<br>CRT monitor  |                 | 24-08-2006               | 2500.00   |                                | 32             | 32    | 32      |             |
| 11-03-2014 | HP Company d/c 2080, 80GB,<br>SATA, Hard drive, Processor<br>speed 3.0 GHz, HP PSL2<br>Optical drive, Standard<br>Keyboard, Pentium D-935<br>Processor RAM-512 MB<br>DDR-2, CRT Monitor-15<br>Inches | 12/10/2007      | 29,553.20                | 65,702.40 | 32                             | -              | 32    | 33      | new 11/1/14 |
| 17-07-2014 | marcus   | 2081            | 30-06-2014               | 250.00    | 500.00                         | 2              | -     | 35      |             |
| 17-07-2014 | Hard Disk 160GB SATA   | 2081            | 30-06-2014               | 780.00    | 78.00                          | 1              | -     | 1       |             |





|                   |                 |
|-------------------|-----------------|
| Lab Name          | DIGITAL LIBRARY |
| Number of Systems | 30              |

31

**STOCK REGISTER**

Name Computer's , Digital Library.

| Date | Received from<br>or<br>Issued to  | Inv. No.<br>or<br>Issue | Rate     |    | Receipts | Issues | Balance | Remarks |
|------|---|-------------------------|----------|----|----------|--------|---------|---------|
|      |   |                         | Rs.      | P. |          |        |         |         |
| 1)   | Iris Computing, Ltd,<br>Khevat No-27/38<br>Mazakhari<br>opp- CRPF Head Quarter<br>Jamnagar - 380010 |                         |          |    |          |        |         |         |
|      | - Laptop 13-4130  | N 204-22                |          |    | 30       |        |         |         |
|      | 4GB/500GB/18.5 wide   | 1409-1680               | 28000    | 00 |          |        |         |         |
|      | Monitor.  | 29-9-2018               | 8,40,000 | 00 |          |        |         |         |

K. Murali Kumar  
LIBRARIAN  
Aditya Institute of Technology  
& Management, TEKKALI



[illegible]





|                   |             |
|-------------------|-------------|
| Lab Name          | VIRTUAL Lab |
| Number of Systems | 65          |

| Date     | Received from   | Invoice no | Rate         | Receipt | Issues | Balance | Remarks  |
|----------|---|------------|--------------|---------|--------|---------|--|
| 26/08/16 | HP Desk top<br>HP 202 G1 MT<br>INTEL PENTIUM C8<br>CPU G3250 @ 3.20GHz<br>RAM - 4GB DDR3<br>Hard Disk - 500GB | 160500671  | 1,25,7442.80 |         | 60     | 60      | Head, Dept of CSE<br>Aditya Institute of<br>Technology & Management<br>Tirukkurali<br>Principal<br>Aditya Institute of<br>Technology & Management<br>Tirukkurali |





|                   |                |
|-------------------|----------------|
| Lab Name          | SIMULATION Lab |
| Number of Systems | 36             |

simulation Lab - Dept of EEE

### STOCK REGISTER

Name COMPUTERS

1

| Date     | Received from<br>or<br>issued to  | Inv. No.<br>or<br>Issue | Rate   |      | Receipts | Issues<br>Cost          | Balance | Remarks |
|----------|---|-------------------------|--------|------|----------|-------------------------|---------|---------|
|          |   |                         | Rs.    | P.   |          |                         |         |         |
| 29/09/12 | CA Sys Solution Pvt Ltd<br>D.NO: 47-10-20,<br>Flat NO: B-2<br>302A, 3rd Floor<br>Dwarakanagar<br>Visakhapatnam<br>email:<br>surendra@cssolutions.in | 63                      | 24,400 | @ 36 |          | Rs<br>8,78,400/-<br>gum |         |         |
|          | <u>SPECIFICATIONS:</u>  |                         |        |      |          |                         |         |         |
|          | Model - Lenovo M72  |                         |        |      |          |                         |         |         |
|          | Desktop.  |                         |        |      |          |                         |         |         |
|          | Processor - Intel Core  |                         |        |      |          |                         |         |         |
|          | i3 2120   |                         |        |      |          |                         |         |         |
|          | RAM - 4GB DDR-3   |                         |        |      |          |                         |         |         |
|          | HDD - 500GB   |                         |        |      |          |                         |         |         |
|          | Monitor - 18.5"   |                         |        |      |          |                         |         |         |
|          | color CRT   |                         |        |      |          |                         |         |         |
|          | NIC - 10/100/1000 Mbps  |                         |        |      |          |                         |         |         |
|          | Lenovo Standard   |                         |        |      |          |                         |         |         |
|          | Keyboard and Mouse  |                         |        |      |          |                         |         |         |
|          | PRT NO: 2580 AF1  |                         |        |      |          |                         |         |         |



|                   |             |
|-------------------|-------------|
| Lab Name          | C P LAB Lab |
| Number of Systems | 34          |

### STOCK REGISTER

Name COMPUTERS

7

| Date      | Received from<br>or<br>issued to | Inv. No.<br>or<br>Issue | Rate     |    | Receipts | Issues     | Balance | Remark |
|-----------|----------------------------------|-------------------------|----------|----|----------|------------|---------|--------|
|           |                                  |                         | Rs.      | P. |          |            |         |        |
| 24-7-2017 | CARS. SOLUTIONS (P) LTD          | CAS/1718                | 29,000/- |    |          |            |         |        |
|           | D.NO. 47-10-20, Flat B-2         | 17/10/2017              | 34       |    |          | 9,86,000/- |         |        |
|           | 302 A, 3rd Floor                 |                         |          |    |          |            |         |        |
|           | Dwaraka Plaza                    |                         |          |    |          |            |         |        |
|           | Dwaraka Nagar, Main Road         |                         |          |    |          |            |         |        |
|           | Vishaka Patanam                  |                         |          |    |          |            |         |        |
|           | Ph: 891-2563087, 2710799         |                         |          |    |          |            |         |        |
|           | Specifications:                  |                         |          |    |          |            |         |        |
|           | REMOVE 18 DESKTOP                |                         |          |    |          |            |         |        |
|           | ENTER 18 Laptops                 |                         |          |    |          |            |         |        |
|           | Model No: LENOVO Think Centre    |                         |          |    |          |            |         |        |
|           | M710 Tower.                      |                         |          |    |          |            |         |        |
|           | Processor i3                     |                         |          |    |          |            |         |        |
|           | RAM :- 4GB                       |                         |          |    |          |            |         |        |
|           | HDD :- 1TB                       |                         |          |    |          |            |         |        |
|           | Monitor - 19.5"                  |                         |          |    |          |            |         |        |
|           | Standard key board &             |                         |          |    |          |            |         |        |
|           | mouse                            |                         |          |    |          |            |         |        |





|                   |                      |
|-------------------|----------------------|
| Lab Name          | PROJECTS & R & D LAB |
| Number of Systems | 66                   |

|  |                  |          |  |  |           |           |         |  |  |
|--|------------------|----------|--|--|-----------|-----------|---------|--|--|
| COMPUTERS  |                  |          |  |  |           |           |         |  |  |
| Received from / Issued to  | Inv. NO          | Date     |  |  | Issued to | Rate      | Balance |  |  |
| HMTTY- LENOVO E1922S MIDE<br>CPU- INTEL CORE-I3-4130 (PROCESSOR)<br>CLIPSET INTEL H91 CLIPSET<br>RAM- 4GB DDR3 MEMORY<br>HDD- 500GB SATA<br><br>Purchased from<br>Iris Computer Ltd. | N209-22-1409-148 | 29/09/14 |  |  | 66        | 18,48,000 | 66      |  |  |
|  |                  |          |  |  |           | 28,000    |         |  |  |





|                   |                    |
|-------------------|--------------------|
| Lab Name          | DATA ANALYTICS Lab |
| Number of Systems | 33                 |

4

**STOCK REGISTER**Name COMPUTERS Data Analytics Lab (FF-23)

| Date       | Received from<br>or<br>issued to  | Inv. No.<br>or<br>Issue | Rate |    | Receipts | Issues | Balance | Remarks |
|------------|---|-------------------------|------|----|----------|--------|---------|---------|
|            |   |                         | Rs.  | P. |          |        |         |         |
| 8-06-2013  | processor Intel Core<br>I7 : Processor<br>RAM: 4GB<br>HD : 500GB<br>Monitor: 18.5 LED<br>HP LV8200 Desktop<br>(cores) Processor Intel Core i5<br>RAM: 4GB HD: 500GB | 132                     |      |    |          |        |         |         |
|            |   |                         |      |    | 6        |        | 6       |         |
|            |   |                         |      |    | 6        |        | 6       |         |
| 08-06-2013 | Computer purchased<br>from CA&Solutions<br>Vishakhe Patnem<br>Lenovo think<br>Center Core i3<br>processor<br>RAM : 4GB<br>HD : 500GB<br>Monitor: 18.5 TFT           | 12                      |      |    | 5        |        | 5       |         |
| 9/29/14    | we received Computers   | N204-22                 |      |    |          |        |         |         |
| (29/09/14) | from system Admin<br>Department.<br>Lenovo <del>18.5 LED</del> 18.5 LED<br>RAM: 4GB<br>HARD DISK: 500GB<br>Processor: Core i3-4130<br>Monitor: 18.5 LED<br>Monitor. | 1409-168                |      |    | 18       |        | 18      |         |
| 10/11/14   | Lenovo Think Center<br>Process: E3  |                         |      |    |          | 02     | 33      |         |



# STOCK REGISTER

Name

Data Analytics Lab (EE-22)

| Date     | Received from<br>or<br>issued to  | Inv. No.<br>or<br>Issue | Rate |    | Receipts | Issues | Balance | Re |
|----------|---|-------------------------|------|----|----------|--------|---------|----|
|          |   |                         | Rs.  | P. |          |        |         |    |
| 30/06/16 | Core i7 system given<br>to system admin department<br>for temporary purpose<br>(CCTV only)                          | -                       |      |    |          | 1      | 32      | M  |
| 7/07/16  | Core i7 system received<br>from system administrator  | -                       |      |    | 1        |        | 33      | M  |
| 28/07/16 | Core i7 system CPU &<br>monitor sent to system<br>administrator for repair  | -                       |      |    |          | 1      | 32      | M  |
| 2/08/16  | Repair  |                         |      |    |          |        |         |    |
| 04/08/16 | i7 system received<br>by CS & Dept  | -                       |      |    | 1        | -      | 33      |    |
| 4/08/16  | Core i7 system is<br>moved to server room.  | -                       |      |    | -        | 1      | 32      |    |
| 17/09/16 | 1 HP cable to Core<br>system 500 GB HDD<br>4 GB RAM<br>monitor, keyboard, mouse<br>received by system admin<br>Dept | -                       |      |    | 1        | -      | 33      |    |

K. S. Kulkarni  
PRINCIPAL  
ADITYA INSTITUTE OF  
TECHNOLOGY & MANAGEMENT  
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|                   |                         |
|-------------------|-------------------------|
| Lab Name          | ADVANCE PROGRAMMING Lab |
| Number of Systems | 65                      |

| Received from<br>or<br>issued to   |  | Inv. No.<br>or<br>Issue | Rate<br>Rs. P. |           | Receipts | Issues | Balance | Remarks |
|--|--|-------------------------|----------------|-----------|----------|--------|---------|---------|
| Dell India Pvt Ltd, Ranchi<br>Puram dist, Tamil nadu<br>-602016, A-800N-Dell (tn)<br>Optiplex (TM) 360N-Series<br>Intel pentium dual core<br>2.5 GHz, 1GB RAM,<br>160 GB SATA, 18.5 TFT<br>monitor.  |  | 00291044<br>/20/8/09    | 999999         | 60        | 50       |        | 50      |         |
| Shifted TO CIVIL<br>Dept.  |  |                         |                | 36        |          | 36     | 0       | 24/7/13 |
| Purchased from<br>CA & S Solutions (P) LTD,<br>Vizag.<br>Lenovo M72 Desktop<br>(Core i-3, 2+2GB RAM)<br>Intel Core i-3 2120<br>Processor, 2+2GB DDR3<br>RAM, 500 GB HDD,<br>NO OPTICAL DRIVE,<br>Lenovo Standard Key<br>board & Mouse.<br>Lenovo 18.5" LED<br>Monitor. |  | 63                      |                | @24,000/- | 66       |        | 66      |         |

KPS M. K. C.  
PRINCIPAL  
ADITYA INSTITUTE OF  
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TEKKALI



|                   |                       |
|-------------------|-----------------------|
| Lab Name          | SYSTEM PROGRAMING Lab |
| Number of Systems | 33                    |

2

### STOCK REGISTER

Name Computers Systems Programming Lab (FF-25)

| Date     | Received from<br>or<br>issued to             | Inv. No.<br>or<br>Issue | Rate        |    | Receipts | Issues | Balance | Remarks  |
|----------|--|-------------------------|-------------|----|----------|--------|---------|----------|
|          |  |                         | Rs.         | P. |          |        |         |          |
| 10-09-10 | Received from SAD<br>Dept                    | 22-E<br>10/09/10        |             |    |          |        |         |          |
|          | Purchased from<br>CA & S solution            |                         |             |    |          |        |         |          |
|          | Lenovo Think center<br>processor : core2 duo |                         |             |    |          |        |         |          |
|          | chipset : intel G41+ICH7                     |                         |             |    |          |        |         |          |
|          | RAM : 2 GB                                   |                         |             |    |          |        |         |          |
|          | HDD : 250 GB                                 |                         |             |    |          |        |         |          |
|          | Monitor : 18.5" TFT                          |                         |             |    |          |        |         |          |
|          | NIC : 10/100/1000mbps ✓                      |                         | 7,54,200.00 | 33 |          | 33     | 33      | 10/09/10 |
|          |  |                         | 22,850.50   |    |          |        |         |          |
|          | Grand Total -                                | 7,54,066.50             |             |    |          |        |         |          |

K. B. Reddy  
PRINCIPAL  
ADITYA INSTITUTE OF  
TECHNOLOGY & MANAGEMENT  
TEKKALI











|                   |               |
|-------------------|---------------|
| Lab Name          | CIVIL GIS Lab |
| Number of Systems | 60            |

**STOCK REGISTER** 1

Name NO 05-H81/13-4130/4GB/500GB/N, LENOVO E1922S Wide-MONITOR.

| Date     | Received from<br>or<br>issued to  | Inv. No.<br>or<br>Issue            | Rate      |    | Receipts | Issues | Balance | Remarks |
|----------|---|------------------------------------|-----------|----|----------|--------|---------|---------|
|          |   |                                    | Rs.       | P. |          |        |         |         |
| 16-10-14 | Iris Computers Ltd.,<br>Khe wat no. 271/38, vill,<br>Marakhri,<br>opp. CRPF Head Quarter,<br>Industrial Area<br>Gangyal.<br>Jammu-180010. | N204-22-<br>1409-168,<br>29.9.2014 | 28,000=00 |    | 60       |        |         |         |
|          |   |                                    |           |    | (sixty)  |        |         |         |
|          |   |                                    |           |    | 60       |        |         |         |
|          |   |                                    |           |    | (sixty)  |        |         |         |

*[Signature]* A



REDMI NOTE 5 PRO  
MI DUAL CAMERA

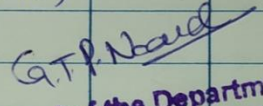
|                   |                 |
|-------------------|-----------------|
| Lab Name          | CIVIL R & D Lab |
| Number of Systems | 02              |

9

## STOCK REGISTER

Name .....

| Date    | Received from<br>or<br>issued to | Inv. No.<br>or<br>Issue | Rate  |    | Receipts | Issues | Balance | Remark |
|---------|----------------------------------|-------------------------|-------|----|----------|--------|---------|--------|
|         |                                  |                         | Rs.   | P. |          |        |         |        |
| 18/2016 | HP 202 G2 DESKTOP                |                         |       |    |          |        |         |        |
|         | S.no ENCLOSED                    |                         |       |    | 02       |        |         |        |
|         | Warranty 5' Year                 |                         |       |    | (Two)    |        |         |        |
|         |                                  |                         | 44000 |    |          |        |         |        |
|         | HP 18.5" LED LCD                 |                         |       |    |          |        |         |        |
|         | monitors                         |                         |       |    | 02       |        |         |        |
|         | S.no ENCLOSED                    |                         |       |    | (Two)    |        |         |        |

  
 Head of the Department  
 Department of Civil Engineering  
 AITAM, TEKKALI.

REDMI NOTE 5 PRO  
 MI DUAL CAMERA



# INVOICES

MSI + EEE-MTech -  
BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt  
(Registered office)  
Salarpuria Arena Adugodi  
Sur Main Road, Bangalore  
BANGALORE 560030  
INDIA

Hewlett-Packard India Sales pvt ltd  
Plot No:9,10,11A,35,36,37A  
Sector 5  
HIE, Pantnagar  
Uttaranchal 263153  
INDIA

TIN# :5005541732;CST# DD-5171452 DT 4-8-2005

INVOICE TO:  
ADITYA INSTIT OF TECHNOLOGY & MANNAGMENT  
K. KOTTUR  
TEKKALI - ANDHRA PRADESH  
INDIA

Date/Time  
23.09.2008 / 16:26:54

Number  
J9P6889946

Page  
3 of 6

Order Date  
28.08.2008

Purchase Order Number  
AITAM/CSE/PO/2008

Region Code  
Consign to: ADITYA INSTIT OF TECHNOLOGY & MANNAGMENT  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR HYDERABAD

SHIP TO:  
ADITYA INSTIT OF TECHNOLOGY & MANNAGMENT  
K. KOTTUR  
TEKKALI - ANDHRA PRADESH  
INDIA

EASE DIRECT ALL INQUIRIES TO

S1 - BLR

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for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.  
These commodities, technology or software were authorized for export from the United States  
under special distribution license procedure on the condition that may not be re-exported without  
prior approval from the United States authorities.

Terms of Payment  
Cash in Advance

| Carrier Name | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| CCI          | 0012717677           | J90026746   | J9B669918353 | 22.09.2008   |

COMMENTS  
PRINCIPAL (08945 245666)  
DECL AVBL

| Sect. | Item# | Description   | Quantity | Unit Price | Amount |
|-------|-------|---|----------|------------|--------|
|       |       | GD827AV<br>dx7400 Country Kit<br>OPTION ACJ<br>India - English localization (QTY : 1 )        |          |            |        |
|       |       | GD389AV<br>No Removable Storage Media Device (QTY : 1 )                                       |          |            |        |
|       |       | GD329AV<br>160GBSATA NCQ HDDSMART IV 1st Hard Drive (QTY : 1 )                                |          |            |        |
|       |       | GD364AV<br>HP PS/2 Standard Keyboard<br>OPTION ACJ<br>India - English localization (QTY : 1 ) |          |            |        |
|       |       | GD342AV<br>HP USB 2-Button Optical Scroll Mouse (QTY : 1 )                                    |          |            |        |
|       |       | GE307AV<br>FreeDOS Operating System (QTY : 1 )  |          |            |        |
|       |       | GD390AV<br>No Optical Drive - Blank Bezel (QTY : 1 )  |          |            |        |
|       |       | GT891AV<br>Pentium dual-core E2180 processor (QTY : 1 )                                       |          |            |        |

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct  
HP INDIA COPY

CST Input Credit is NOT available on this invoice

W



# TAX INVOICE

Number: 00333981

Duplicate for Transporter  
Page No : 13

Importer Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
PAN NO : AABCD8893L  
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

|  |   |
|--|---|
| Code : 885438  | VAT/CST : Unregistered  |
| Name : ADITYA (Institute Of Technology & Management)   |   |
| Billing Address : ADITYA Institute Of Technology and Management Tekkali SRIKAKULAM Distt. ANDHRA PRADESH INDIA | Shipping Address : ADITYA Institute Of Technology and Management Tekkali SRIKAKULAM Distt. ANDHRA PRADESH INDIA |
| Zip Code : 532201  | Zip Code : 532201   |
| Kind Attn.   | Order No. : 0427858   |
| Invoice Date : 21/10/2009  | Due Date : 26/11/2009   |
| Cust Ref. : Dharmaji + 91 8945 245666, 245266  | Delivery Type : By Truck  |
| Sales Person : U Sreeram   | Payment Method : 30 DAYS NETT   |
| Cust PO : ITAM/CSE/PO-DESKTOPS-2009  | Remarks : Aitam/Cse/Po-Desktops-2009  |
|  | Quotation No. : IRSO2945235   |

| Part Code   | Description | Quantity | Price | Amount                                |
|---|-------------|----------|-------|---------------------------------------|
| W74BS,GZW74BS,HZW74BS,JZW74BS,11X74BS,21X74BS,31X74BS,41X74BS,51X74BS,61X74BS,71X74BS,81X74BS,91X74BS |             |          |       |                                       |
| X7S   |             |          |       |                                       |
|   |             |          |       | Amount Rs 923,872.50                  |
|   |             |          |       | BCD 0% Rs 0.00                        |
|   |             |          |       | CVD 8% Rs 73,909.80                   |
|   |             |          |       | SAD 0% Rs 0.00                        |
|   |             |          |       | EduCess/Surcharge 2% Rs 1,478.20      |
|   |             |          |       | Custom SHE Cess 1% Rs 739.10          |
|   |             |          |       | BCD/CVD/Excise Duty Rs 76,127.10      |
|   |             |          |       | VAT/CST/WCT 4% Rs 39,999.98           |
|   |             |          |       | DEFAULT 0% Rs 0.00                    |
|   |             |          |       | Other Tax 0% Rs 0.00                  |
|   |             |          |       | Total Rs 39,999.98                    |
|   |             |          |       | Service Tax 12% Rs 0.00               |
|   |             |          |       | Education Cess 2% Rs 0.00             |
|   |             |          |       | Service SHE Cess 1% Rs 0.00           |
|   |             |          |       | Total before Discount Rs 1,039,999.58 |
|   |             |          |       | Less Discount Rs 39,999.98            |
|   |             |          |       | Total Amount Rs 999,999.60            |

Authorized Signatory: \_\_\_\_\_ P.O. Number: \_\_\_\_\_  
All are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on [www.dell.com/ap](http://www.dell.com/ap) < <http://www.dell.com/ap> > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
India

Sales : 080-25357311 Fax : 080-25357309  
Payable to - Dell India Pvt Ltd.  
A/c No 0035439005 , Citibank N.A.  
Citibank N.A. M.G. Road, Bangalore , Swift Code  
CITIINBX  
Dell Toll Free Number : 18004254051

*Signature*

50 Systems





# TAX INVOICE

Number: 00333981

Original for Buyer  
Page No : 13

Reporter Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
PAN NO : AABCD8893L  
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

|                 |  |                  |  |
|-----------------|--|------------------|--|
| Code            | : 885438   | VAT/CST          | : Unregistered   |
| Name            | : ADITYA (Institute Of Technology & Management)  |                  |  |
| Billing Address | ADITYA Institute Of Technology<br>and Management Tekkali<br>SRIKAKULAM Distt.<br>ANDHRA PRADESH<br>INDIA | Shipping Address | ADITYA Institute Of Technology<br>and Management Tekkali<br>SRIKAKULAM Distt.<br>ANDHRA PRADESH<br>INDIA |
| Zip Code        | 532201   | Zip Code         | 532201   |
| Kind Attn.      |  | Order No.        | : 0427858  |
| Invoice Date    | : 21/10/2009   | Due Date         | : 26/11/2009   |
| Cust Ref.       | : Dharmaji + 91 8945 245666, 245266  | Delivery Type    | : By Truck   |
| Sales Person    | : U Sreeram  | Payment Method   | : 30 DAYS NETT   |
| Cust PO         | : ITAM/CSE/PO-DESKTOPS-2009  | Remarks          | : Aitam/Cse/Po-Desktops-2009   |
|                 |  | Quotation No.    | : IRSO2945235  |

| Part Code   | Description | Quantity | Price | Amount                                |
|---|-------------|----------|-------|---------------------------------------|
| W74BS,GZW74BS,HZW74BS,JZW74BS,11X74BS,31X74BS,41X74BS,51X74BS,61X74BS,71X74BS,81X74BS,91X74BS |             |          |       |                                       |
| 4BS   |             |          |       |                                       |
|   |             |          |       | Amount Rs 923,872.50                  |
|   |             |          |       | BCD 0% Rs 0.00                        |
|   |             |          |       | CVD 8% Rs 73,909.80                   |
|   |             |          |       | SAD 0% Rs 0.00                        |
|   |             |          |       | EduCess/Surcharge 2% Rs 1,478.20      |
|   |             |          |       | Custom SHE Cess 1% Rs 739.10          |
|   |             |          |       | BCD/CVD/Excise Duty Rs 76,127.10      |
|   |             |          |       | VAT/CST/WCT 4% Rs 39,999.98           |
|   |             |          |       | DEFAULT 0 % Rs 0.00                   |
|   |             |          |       | Other Tax 0% Rs 0.00                  |
|   |             |          |       | Total Rs 39,999.98                    |
|   |             |          |       | Service Tax 12 % Rs 0.00              |
|   |             |          |       | Education Cess 2% Rs 0.00             |
|   |             |          |       | Service SHE Cess 1% Rs 0.00           |
|   |             |          |       | Total before Discount Rs 1,039,999.58 |
|   |             |          |       | Less Discount Rs 39,999.98            |
|   |             |          |       | Total Amount Rs 999,999.60            |

Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
India

Sales : 080-25357311 Fax : 080-25357309  
Payable to - Dell India Pvt Ltd.  
A/c No 0035439005 , Citibank N.A.  
Citibank N.A. M.G. Road, Bangalore , Swift Code  
CITIINBX  
Dell Toll Free Number : 18004254051

Entered in Stock Register.  
Page no: 03  
Shankar Lal Nair  
07/11/09

*[Signature]*

(MSI Lab) MP & MC Lab  
E CAD Lab

|  |  |   |                    |  |                         |
|--|--|---|--------------------|--|-------------------------|
| <br>...intime intact  |  | <b>CCI Logistics Limited</b><br>Registered Office<br>P-4, Black Burn Lane,<br>3rd Floor, Kolkata - 700 012.<br>Phone : 033 - 2237 3918 / 5489 / 9937<br>Fax : 033 - 2234 8360<br>E-mail : info@cci-logistics.com<br>Website : www.cci-logistics.com<br>BANGALORE Tel. : 080-2357 4765 / 87 / 68<br>DELHI Tel. : 011-3245 3326 / 3245 3246<br>MUMBAI Tel. : 022 - 6781 8500<br>Fax : 022 - 6691 2947 |                    | FROM<br>Rudrapur   | NON-NEGOTIABLE WAY BILL |
|  |  | ORIGIN CODE<br>RDPT - IPSGT   | DATE<br>23/09/2008 |  |                         |
|  |  | TO<br>Ikkali  | TIME               |  |                         |
|  |  | DELIVERY CODE<br>RDPT   | EDD:               |  |                         |
| <b>CONSIGNOR</b>   |  | <b>CONSIGNEE</b>  |                    | INVOICE No.:   |                         |
| NAME: Hp India Sales Pvt Ltd<br>ADDRESS: Plot no-9/10/11, sector 5, MIDC, Rudrapur   |  | NAME: ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT<br>ADDRESS: ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT, KOTLIKER I, KRALI CA PHON NO-08945-2 4566-000000   |                    | VALUE Rs.  |                         |
|  |  |   |                    | D.C. No.   |                         |
|  |  |   |                    | CHARGES (PAID & UNPAID)  |                         |
|  |  |   |                    | Basic freight<br>F.O.V.<br>Statistical charges<br>Special charges<br>ODA Charges |                         |
|  |  |   |                    | Total  |                         |
|  |  |   |                    | Service Tax  |                         |
|  |  |   |                    | GRAND TOTAL  |                         |
|  |  |   |                    | AMOUNT IN WORDS:   |                         |
| ACTUAL WEIGHT<br>2460  |  | CHARGED WEIGHT<br>3975  |                    | NAME   |                         |
| VOLUMETRIC CALCULATION<br>19 x 16 x 16.300 Pcs   |  | <b>CONSIGNMENT NOTE No.</b><br>RDPT 1810423   |                    | TELEPHONE  |                         |
|  |  | INSURANCE<br>OWNER'S RISK   |                    | COMPANIES SIGNATURE AND SEAL   |                         |
|  |  | CONSIGNEE ST/CST/No.  |                    | RECD. ORIGINAL VAL INV   |                         |
|  |  | PAID CREDIT TO PAY  |                    | DATE TIME  |                         |
| DESCRIPTION OF GOODS<br>COMPUTER GOODS & PERIPHER  |  | SPECIAL INSTRUCTION / DOCUMENTS ENCLOSED<br>ATTACHED DELI   |                    | I HAVE RECEIVED CARGO IN GOOD AND INTACT CONDITION AS PER THE INVOICE.           |                         |
| certify that the contents of the package(s) handed over to CCI are covered by this note are correctly declared and do not contain item prohibited / restricted for carriage under existing rules and regulations on the reverse side |  | Received by CCI Logistics Limited.<br>Date & Time   |                    |  |                         |
| 0506414  |  | ADITYA SAMANT   |                    |  |                         |
| CONSIGNOR SIGNATURE NAME   |  | SIGNATURE   |                    |  |                         |

CONSIGNEE COPY


CNC829RVJB, CNC829RW3D, CNC829RWSL, CNC829RWSX  
CNC829RWTF, CNC829RWTN, CNC829RWTR, CNC829RX05  
CNC829RX0D, CNC829RY14, CNC829RY41, CNC829RX5Y



DSP Lab

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  |  |   |  |                             |  |
|--|--|---|--|-----------------------------|--|
|  <b>CA&amp;S SOLUTIONS (P) LTD</b><br>D.No. 47-10-20, Flat No. B-2<br>302A, 3 Rd Floor<br>Dwarakaplaaza<br>Dwarakanagar Main Road<br>Visakhapatnam<br>Ph: 891-2563087, 2716787<br>GSTIN/UIN: 37AABCC8053B1ZZ<br>CIN: U72200AP2000PTC034546<br>E-Mail : surendra@cassolutions.in |  | Invoice No.<br><b>CAS/17-18/JULY/0008</b> |  | Dated<br><b>24-Jul-2017</b> |  |
|  |  | Delivery Note                             |  |                             |  |
| Buyer<br><b>The Director</b><br>Aditya Institute of Technology, And Management, K<br>Kotturu, Tekkali, Andhra Pradesh State Code : 37  |  | Supplier's Ref.                           |  | Other Reference(s)          |  |
|  |  | Buyer's Order No.                         |  | Dated                       |  |
|  |  | Despatch Document No.                     |  | Delivery Note Date          |  |
|  |  | Despatched through                        |  | Destination                 |  |

| Sl No.          | Description of Goods   | HSN/SAC  | GST Rate | Part No.   | Quantity | Rate      | per | Amount         |
|-----------------|--|----------|----------|------------|----------|-----------|-----|----------------|
| 1               | LENOVO I3 DESKTOP<br>INTEL CORE I3/4 GB RAM/1 TB HDD/<br>NO ODD/DOS/USB KB AND MOUSE/<br>3-YEARS-ONSITE WARRANTY | 84715000 | 18 %     | 10NLA01FIH | 85 NOS   | 25,423.73 | NOS | 21,61,017.05   |
| 2               | E2054 LENOVO 19.5 LED<br>MONITOR   | 85285200 | 28 %     | 60DFAAR1WW | 85 NOS   | 0.01      | NOS | 0.85           |
|                 |  |          |          |            |          |           |     | 21,61,017.90   |
|                 |  |          |          |            |          | 9 %       |     | 1,94,491.53    |
|                 |  |          |          |            |          | 9 %       |     | 1,94,491.53    |
|                 |  |          |          |            |          | 14 %      |     | 0.12           |
|                 |  |          |          |            |          | 14 %      |     | 0.12           |
| Less: Round Off |  |          |          |            |          |           |     | (-)0.20        |
| Total           |  |          |          |            | 170 NOS  |           |     | ₹ 25,50,001.00 |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Five Lakh Fifty Thousand One Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |
| 84715000     | 21,61,017.05        | 9%          | 1,94,491.53        | 9%        | 1,94,491.53        |
| 85285200     | 0.85                | 14%         | 0.12               | 14%       | 0.12               |
| <b>Total</b> | <b>21,61,017.90</b> |             | <b>1,94,491.65</b> |           | <b>1,94,491.65</b> |

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Eight Thousand Nine Hundred Eighty Three and Thirty paise Only**

|   |  |
|---|--|
| Company's PAN : <b>AABCC8053B</b>   | Company's Bank Details                                     |
| Declaration   | Bank Name : <b>AXIS BANK</b>                               |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | A/c No. : <b>369010200005791</b>                           |
| Customer's Seal and Signature   | Branch & IFS Code : <b>DWARAKA NAGAR &amp; UTIB0000369</b> |
|   | for CA&S SOLUTIONS (P) LTD<br>Authorised Signatory         |

This is a Computer Generated Invoice



# TAX INVOICE

Number: 00333982

60-405-50

45057

Original for Buyer  
Page No:

Importer Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
PAN NO : AABCD8893L  
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

EEET MTECH  
D Programming Lab

English  
Programming Lab  
DLI

|  |  |                        |  |            |
|--|--|------------------------|--|------------|
| Code : 885438  |  | VAT/CST : Unregistered |  |            |
| Name : ADITYA (Institute Of Technology & Management) |  |                        |  |            |
| Billing Address                                      | ADITYA Institute Of Technology<br>and Management Tekkali<br>SRIKAKULAM Distt.<br>ANDHRA PRADESH<br>INDIA | Shipping Address       | ADITYA Institute Of Technology<br>and Management Tekkali<br>SRIKAKULAM Distt.<br>ANDHRA PRADESH<br>INDIA |            |
| Zip Code   | 532201   | Zip Code               | 532201   |            |
| Kind Attn.   |  | Order No.              | : 0427859  |            |
| Invoice Date   | : 21/10/2009 Due Date : 26/11/2009   | Delivery Type          | : By Truck   |            |
| Cust Ref.  | : Dharmaji + 91 8945 245666, 245266  | Payment Method         | : 30 DAYS NETT   |            |
| Sales Person   | : U Sreeram  | Remarks                | : Aitam/Cse/Po-Desktops-2009, Qty 30   |            |
| Cust PO  | : ITAM/CSE/PO-DESKTOPS-2009  | Quotation No.          | : IRSO2945320  |            |
|  |  |                        |  |            |
| Part Code  | Description  | Quantity               | Price  | Amount     |
| 001 AO-360n  | AO-360n - Dell(TM) OptiPlex(TM) 360 n-series   | 30                     | 18477.45   | 554,323.50 |
| P194X  | -Label - Countries Shipping with 220-240V  | 30                     |  |            |
| CY121  | -RAID Autodetect/ATA   | 30                     |  |            |
| 3 M640J  | -OptiPlex(TM) 360DT Chasis   | 30                     |  |            |

Continued on  
next page....

Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvarchatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
India

Sales : 080-25357311 Fax : 080-25357309  
Payable to - Dell India Pvt Ltd.  
A/c No 0035439005, Citibank N.A.  
Citibank N.A. M.G. Road, Bangalore, Swift Code  
CITIINBX  
Dell Toll Free Number : 18004254051





# TAX INVOICE

Number: 00333982

Original for Buyer  
Page No: 4

Importer Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
PAN NO : AABCD8893L  
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

|                 |  |                  |  |
|-----------------|--|------------------|--|
| Code            | : 885438   | VAT/CST          | : Unregistered   |
| Name            | : ADITYA (Institute Of Technology & Management)  |                  |  |
| Billing Address | ADITYA Institute Of Technology<br>and Management Tekkali<br>SRIKAKULAM Distt.<br>ANDHRA PRADESH<br>INDIA | Shipping Address | ADITYA Institute Of Technology<br>and Management Tekkali<br>SRIKAKULAM Distt.<br>ANDHRA PRADESH<br>INDIA |
| Zip Code        | 532201   | Zip Code         | 532201   |
| Kind Attn.      |  | Order No.        | : 0427859  |
| Invoice Date    | : 21/10/2009   | Due Date         | : 26/11/2009   |
| Cust Ref.       | : Dharmaji + 91 8945 245666, 245266  |                  |  |
| Sales Person    | : U Sreeram  | Delivery Type    | : By Truck   |
| Cust PO         | : ITAM/CSE/PO-DESKTOPS-2009  | Payment Method   | : 30 DAYS NETT   |
|                 |  | Remarks          | : Aitam/Cse/Po-Desktops-2009, Qty 30   |
|                 |  | Quotation No.    | : IRSO2945320  |

| Part Code | Description  | Quantity | Price | Amount |
|-----------|--|----------|-------|--------|
| C381K     | m, Monday To Friday)                               |          |       |        |
| G817K     | -OptiPlex(TM) 360DT Base                           | 30       |       |        |
|           | -Intel(R) Pentium(R) Dual-Core processor E5200 (2. | 30       |       |        |
|           | 5GHz/800FSB/2M L2 cache)                           |          |       |        |

Continued on  
next page....

Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

Sales : 080-25357311 Fax : 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number : 18004254051

*Handwritten signature and date 6/11/09*

## TAX INVOICE

R&amp;D Lds &amp; Digital (Original)

| <b>CA&amp;S</b> CA&S SOLUTIONS (P) LTD<br>D.No. 47-10-20, Flat No. B-2<br>302A, 3 Rd Floor<br>Dwarakaplaza<br>Dwarakanagar Main Road<br>Visakhapatnam<br>Ph: 891-2563087, 2716787<br>E-Mail : surendra@cassolutions.in |   | Invoice No.           |  | Dated              |           |     |         |                |
|--|---|-----------------------|--|--------------------|-----------|-----|---------|----------------|
|  |   | CAS/15-16/000272      |  | 1-Oct-2015         |           |     |         |                |
|  |   | Delivery Note         |  |                    |           |     |         |                |
|  |   | 6/740                 |  |                    |           |     |         |                |
|  |   | Supplier's Ref.       |  | Other Reference(s) |           |     |         |                |
| Buyer  |   | Buyer's Order No.     |  | Dated              |           |     |         |                |
| <b>The Director</b><br>Aditya Institute of Technology<br>And Management<br>K Kotturu<br>Tekkali  |   | Despatch Document No. |  | Dated              |           |     |         |                |
|  |   |                       |  | 1-Oct-2015         |           |     |         |                |
|  |   | Despatched through    |  | Destination        |           |     |         |                |
|  |   |                       |  |                    |           |     |         |                |
| Sl No.   | Description of Goods  | Part No.              | VAT %  | Quantity           | Rate      | per | Disc. % | Amount         |
| 1  | Lenovo Think Centre E73 Desktop (CORE I3)<br>INTEL CORE I3, 4150, 4GB RAM,<br>500 GB HDD, NO ODD, DOS,<br>3 YEARS ONSITE WARRANTY<br>PART NO:-10ASA06WIHV | 10ASA06WIHV           | 5  | 100 NOS            | 18,600.00 | NOS |         | 18,60,000.00   |
| 2  | LENOVO 18.5" LED MONITOR<br>PART NO:-60BBAAR6NP   | 60BBAAR6NP            | 5  | 100 NOS            |           |     |         |                |
| Total  |   |                       |  | 200 NOS            |           |     |         | ₹ 18,60,000.00 |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>   |   |                       |  |                    |           |     |         |                |
| Indian Rupees Eighteen Lakh Sixty Thousand Only  |   |                       |  |                    |           |     |         |                |
| VAT Amount (in words)  |   |                       |  |                    |           |     |         |                |
| Indian Rupees Eighty Eight Thousand Five Hundred   |   |                       |  |                    |           |     |         |                |
| Seventy One and Forty Three paise Only (₹ 88,571.43)   |   |                       |  |                    |           |     |         |                |
| Company's VAT TIN : 37350205564<br>Company's CST No. : VSP/08/4/1509 DT: 11-04-2001<br>Company's Service Tax No. : AABCC8053BST001<br>Company's PAN : AABCC8053B   |   |                       | Date & Time : 1-Oct-2015 at 11:06<br>for CA&S SOLUTIONS (P) LTD.<br>Authorised Signatory |                    |           |     |         |                |
| Declaration<br>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

Enter Into Stock Register page NO - 5



ITEMS

| Item# | Description   | Quantity | Unit Price |
|-------|---|----------|------------|
| 0100  | <p>Bundle 70005244</p> <p>GN203AV (QTY : 1 )<br/>HP Compaq dx2080 Microtower Base Unit PC consisting of:</p> <p>GN217AV (QTY : 1 )<br/>80GB SATA 3.0Gb/s 1st Hard Drive</p> <p>GN225AV (QTY : 1 )<br/>HP PS/2 2-Button Optical Mouse</p> <p>GN229AV (QTY : 1 )<br/>FreeDOS SW</p> <p>GN266AV (QTY : 1 )<br/>Pentium® D 925 (3.0/800/2x2M) Processor</p> <p>GN275AV (QTY : 1 )<br/>512MB PC2-5300 (DDR2-667) Memory</p> <p>GN211AV (QTY : 1 )<br/>Dx2080 Country Kit<br/>OPTION ACJ<br/>India - English localization</p> | 5 EA     | 12,441.61  |

Send Invoice



A-Block

CCJ

# BILL OF SALE CUM DELIVERY CHALLAN

lett Packard India Sales Pvt  
 (Registered office)  
 Centre #92, Industrial Suburb  
 age, Yeshwanthpur,  
 GALORE 560022  
 IA

Date/Time  
 12.10.2007 / 14:01:26

Number  
 J9P6304497

Page  
 1 of 3

Order Date  
 21.09.2007

Purchase Order Number  
 AITAM/CSE/PO/2007

lett-Packard India Sales pvt ltd  
 No:9,10,11A,35,36,37A  
 or 5  
 Pantnagar  
 anchal 262153  
 IA  
 8005541732/CST# DD-3171452 DT 4-E-2005  
 ICK TO:  
 TYA INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT, TEKKALI  
 SRIKAKULAM DISTRICT -532201 ANDHRA PRADESH

Region Code  
 Consign to: ADITYA INSTITUTE OF TECHNOLOGY AND  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR TEKKALI

SHIP TO:  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT, TEKKALI  
 SRIKAKULAM DISTRICT -532201 ANDHRA PRADESH  
 INDIA

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DEEL

Terms of Payment  
 Cash in Advance

goods sold hereunder are licensed by the United States Government  
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 Special distribution license/procedure on the condition that may not be re-exported without  
 approval from the United States authorities.

| Carrier Name | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| CCI          | 0010792517           | J90026746   | J9B631766341 | 12.10.2007   |

AMENTS

| Sl. No. | Description  | Quantity | Unit Price | Amount    |
|---------|--|----------|------------|-----------|
| 0100    | Bundle 70005244  | 5 EA     | 12,441.61  | 62,208.05 |
|         | GN203AV (QTY : 1 )<br>HP Compaq dx2080 Microtower Base Unit PC consisting of:          |          |            |           |
|         | GN217AV (QTY : 1 )<br>80GB SATA 3.0Gb/s 1st Hard Drive                                 |          |            |           |
|         | GN225AV (QTY : 1 )<br>HP PS/2 2-Button Optical Mouse                                   |          |            |           |
|         | GN229AV (QTY : 1 )<br>FreeDOS SW   |          |            |           |
|         | GN266AV (QTY : 1 )<br>Pentium® D 925 (3.0/800/2x2M) Processor                          |          |            |           |
|         | GN275AV (QTY : 1 )<br>512MB PC2-5300 (DDR2-667) Memory                                 |          |            |           |
|         | GN211AV (QTY : 1 )<br>Dx2080 Country Kit<br>OPTION ACJ<br>India - English localization |          |            |           |



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CCJ

# BILL OF SALE CUM DELIVERY CHALLAN

lett Packard India Sales Pvt  
 (Registered office)  
 Centre, #92, Industrial Suburb  
 age, Yeshwanthpur,  
 GALORE 560022  
 IA

Date/Time  
 12.10.2007 / 14:01:26

Number  
 J9P6304497

Page  
 1 of 3

Order Date  
 21.09.2007

Purchase Order Number  
 AITAM/CSE/PO/2007

lett-Packard India Sales pvt ltd  
 No:9,10,11A,35,36,37A  
 or 5  
 Pantnagar  
 anchal 263153  
 IA  
 5005541732:CST# DD-5171452 DT 4-8-2005  
 ICE TO:  
 FYA INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT, TEKKALI  
 SRIKAKULAM DISTRICT -532201 ANDHRA PRADESH  
 INDIA

Region Code  
 Consign to: ADITYA INSTITUTE OF TECHNOLOGY AND  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR TEKKALI

SHIP TO:  
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 approval from the United States authorities.

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Terms of Payment  
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| Carrier Name | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| CCI          | 0010792517           | J90026746   | J9B631766341 | 12.10.2007   |

MENTS

| Qty  | Description   | Quantity | Unit Price | Amount    |
|------|---|----------|------------|-----------|
| 0100 | Bundle 70005244<br><br>GN203AV (QTY : 1 )<br>HP Compaq dx2080 Microtower Base Unit PC consisting of:<br>GN217AV (QTY : 1 )<br>80GB SATA 3.0Gb/s 1st Hard Drive<br>GN225AV (QTY : 1 )<br>HP PS/2 2-Button Optical Mouse<br>GN229AV (QTY : 1 )<br>FreeDOS SW<br>GN266AV (QTY : 1 )<br>Pentium® D 925 (3.0/800/2x2M) Processor<br>GN275AV (QTY : 1 )<br>512MB PC2-5300 (DDR2-667) Memory<br>GN211AV (QTY : 1 )<br>Dx2080 Country Kit<br>OPTION ACJ<br>India - English localization | 5 EA     | 12,441.61  | 62,208.05 |



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# BILL OF SALE CUM DELIVERY CHALLAN

HP Packard India Sales Pvt  
 (Registered office)  
 Centre #92, Industrial Suburb  
 Age, Yashwanthpur,  
 Bangalore 560022  
 IN

Date/Time  
 13.10.2007 / 00:01:23

Number  
 J9B6850631

Page  
 2 of 3

Order Date  
 21.09.2007

Purchase Order Number  
 AITAM/CSE/PO/2007

HEP PACKARD INDIA SALES PVT. LTD  
 HEP & MUIRHEAD LTD.  
 P L 10 / 1A, HOODI INDUSTRIAL AREA  
 STEPILED ROAD, HOODI VILLAGE  
 BANGALORE 560048  
 IN  
 0752646 01 20.7.98 TIN 29820301423  
 098 100  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT, TEKKALI  
 SRIKAKULAM DISTRICT -532201 ANDHRA PRADESH  
 IN

Region Code  
 Consign to: ADITYA INSTITUTE OF TECHNOLOGY AND  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR TEKKALI

SHIP TO:  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT, TEKKALI  
 SRIKAKULAM DISTRICT -532201 ANDHRA PRADESH  
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 approval from the United States authorities.

Terms of Payment  
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| Carrier Name | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| CCN          | 0010794609           | J90026746   | J9B631764341 | 12.10.2007   |

REMARKS  
 L. Mr. Nagaraj Rao, Principal  
 L. 08965 745-656, 245266  
 CCN 0010794609

| Qty  | Description   | Quantity | Unit Price | Amount     |
|------|---|----------|------------|------------|
| 1300 | CNC72903N6<br>GVS27AA #ACJ<br>MONITOR - HP with 17 In LCD Monitor INDIA<br>OPTION ACJ<br>ACJ India - English localization<br>X3F1<br>ECLIPSE No: 70005424<br>Contract no:<br>CST 4.00 %   | 30 EA    | 9,000.69   | 270,020.70 |
|      | CNC735RM9G, CNC735RM9H, CNC735RMCK, CNC735RMCP,<br>CNC735RMCT, CNC735RMCV, CNC735RMCW, CNC735RMCY,<br>CNC735RMCZ, CNC735RMD0, CNC735RMD3, CNC735RMD5,<br>CNC735RMDR, CNC735RMDS, CNC735RMDY, CNC736S5RV,<br>CNC736S5RX, CNC736S5S0, CNC736S5T6, CNC736S5TG,<br>CNC736S5TK, CNC736S5TL, CNC736S5W2, CNC736S5X2,<br>CNC736S5X3, CNC736S59Y, CNC736S69Z, CNC736S6B0,<br>CNC736S588, CNC736S6DG |          |            | 10,850.83  |
|      | Subtotal  |          |            | 592,881.70 |
|      | CST 4.00 %  |          |            | 23,715.27  |
|      | TOTAL   |          |            | 616,596.97 |
|      | INR SIX HUNDRED SIXTEEN THOUSAND FIVE HUNDRED NINETY-SIX AND NINETY-SEVEN PAISE   |          |            |            |
|      | NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.  |          |            |            |

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# BILL OF SALE CUM DELIVERY CHALLAN

HP  
Hewlett-Packard India Sales Pvt  
Registered office)  
Centre #92, Industrial Suburb  
Pune, Yeshwanthpur,  
MUMBAI 400022  
INDIA

Date/Time  
12.10.2007 / 14:01:26

Number  
J9P6304497

Page  
2 of 3

Order Date  
21.09.2007

Purchase Order Number  
AITAM/CSE/PO/2007

Hewlett-Packard India Sales Pvt Ltd  
No: 9, 10, 11A, 35, 36, 37A  
Floor 5  
Pantnagar  
Sector 14, Gurgaon  
Haryana 122001  
INDIA

HP Order No: CST# DD-3171432 DT 4-8-2005

SHIP TO:

ADITYA INSTITUTE OF TECHNOLOGY AND  
MANAGEMENT, TEKKALI  
SRIKAKULAM DISTRICT -532201 ANDHRA PRADESH  
INDIA

Region Code

Consign to: ADITYA INSTITUTE OF TECHNOLOGY AND

L/C # :

Flight/Vessel No.

Freight Terms CFR TEKKALI

SHIP TO:

ADITYA INSTITUTE OF TECHNOLOGY AND

MANAGEMENT, TEKKALI

SRIKAKULAM DISTRICT -532201 ANDHRA PRADESH

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| Carrier Name | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| CCI          | 0010792517           | J90026746   | J9B631766341 | 12.10.2007   |

MENTS

| Item# | Description  | Quantity | Unit Price | Amount    |
|-------|--|----------|------------|-----------|
|       | GN221AV (QTY : 1)<br>HP PS/2 Standard Keyboard<br>OPTION ACJ<br>India - English localization   |          |            |           |
|       | GN277AV (QTY : 1)<br>1-1-1 MT Warranty<br>OPTION ACJ<br>India - English localization   |          |            |           |
|       | GN234AV (QTY : 1)<br>No Optical Drive - Blank Bezel Kit  |          |            |           |
|       | GN437AV (QTY : 1)<br>No Removable Storage Media Device<br>ECLIPSE No: 70005424<br>Contract no:<br>CST 4.00 %<br>INA7400C5K, INA7400C5L, INA7400C5M, INA7400C5N<br>INA7400C5P |          |            | 2,488.32  |
|       | Subtotal   |          |            | 62,208.05 |
|       | CST 4.00 %   |          |            | 2,488.32  |
|       | TOTAL :<br>INR SIXTY-FOUR THOUSAND SIX HUNDRED NINETY-SIX AND THIRTY-SEVEN PAISE   |          |            | 64,696.37 |

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NET LAB + D-System Prog. Lab

(Original)

**TAX INVOICE**

**CA&S SOLUTIONS (P) LTD**  
D.No. 27-1/20, Flat No. B-2  
302A, 3 RD FLOOR  
DWARAKA PLAZA  
DWARAKA NAGAR MAIN ROAD  
VISAKHAPATNAM  
E-mail : surendra.cas@gmail.com  
Buyer  
**The Director**  
Aditya Institute of Technology  
And Management  
K Kotturu  
Tekkali

Invoice No. **22** Dated **10-Sep-2010**  
Delivery Note  
**209** Other Reference(s)  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No. Dated  
**10-Sep-2010**  
Despatched through Destination

| SI No. | Description of Goods  | VAT % | Quantity  | Rate per      | Amount       |
|--------|---|-------|-----------|---------------|--------------|
| 1      | <b>Lenovo Think Centre M70- Tower Desktop</b><br>Intel Core 2 Duo Processor<br>E7500@2.93Ghz<br>(3MB L2 Cache, 1066 MHZ FSB)<br>Intel G41 +Ich7 Chipset<br>2GB DDR3 RAM/ 250GB Hard Disk<br>Lenovo Key Board, Mouse<br>3 Years Warranty |       | 4 110 NOS | 22,850.00 NOS | 25,13,500.00 |
| 2      | <b>Lenovo 18.5" TFT</b>   |       | 4 110 NOS |               |              |
| Total  |   |       | 220 NOS   |               | 25,13,500.00 |

*Received  
13/9/10*

Amount Chargeable (in words)

**Rs. Twenty Five Lakh Thirteen Thousand Five Hundred Only**

VAT Amount (in words)

**Rs. Ninety Six Thousand Six Hundred Seventy Three and Eight paise Only (Rs. 96,673.08)**

VAT % Assessable Value VAT Amount  
4 % 24,16,826.92 96,673.08

Company's VAT TIN : 28350205564  
Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
Company's Service Tax No. : AABCC8053BST001  
Company's PAN : AABCC8053B

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

*Received  
Paid*





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CCJ

## BILL OF SALE CUM DELIVERY CHALLAN

Left Packard India Sales Pvt  
 (Registered office)  
 Centre #92, Industrial Suburb  
 age, Yeshwanthpur,  
 GALORE 560022  
 IA

Date/Time  
 12.10.2007 / 14:01:26

Number  
 J9P6304497

Page  
 1 of 3

Order Date  
 21.09.2007

Purchase Order Number  
 AITAM/CSE/PO/2007

Left-Packard India Sales pvt ltd  
 No:9.10.11A.35,36,37A  
 or 5  
 Paninagar  
 anchal 263153  
 IA  
 5005841732.CST# DD-5171452 DT 4-8-2005  
 ICR TO:  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
 MANAGEMENT, TEKKALI  
 SRIKAKULAM DISTRICT -532201 ANDHRA PRADESH  
 IA

Region Code  
 Consign to: ADITYA INSTITUTE OF TECHNOLOGY AND  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR TEKKALI

SHIP TO:  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
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Terms of Payment  
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| Carrier Name | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| CCI          | 0010792517           | J90026746   | J9B631766341 | 12.10.2007   |

MENTS

| QTY  | Description  | Quantity | Unit Price | Amount    |
|------|--|----------|------------|-----------|
| 0100 | Bundle 70005244  | 5 EA     | 12,441.61  | 62,208.05 |
|      | GN203AV (QTY : 1 )<br>HP Compaq dx2080 Microtower Base Unit PC consisting of:          |          |            |           |
|      | GN217AV (QTY : 1 )<br>80GB SATA 3.0Gb/s 1st Hard Drive                                 |          |            |           |
|      | GN225AV (QTY : 1 )<br>HP PS/2 2-Button Optical Mouse                                   |          |            |           |
|      | GN229AV (QTY : 1 )<br>FreeDOS SW   |          |            |           |
|      | GN266AV (QTY : 1 )<br>Pentium® D 925 (3.0/800/2x2M) Processor                          |          |            |           |
|      | GN275AV (QTY : 1 )<br>512MB PC2-5300 (DDR2-667) Memory                                 |          |            |           |
|      | GN211AV (QTY : 1 )<br>Dx2080 Country Kit<br>OPTION ACJ<br>India - English localization |          |            |           |



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Aug 30 06 12:32p

Value Point Systems Hyderabad 66133132

p. 1

# INVOICE

(Original)

## Value Point Systems Pvt. Ltd.

6-3-346/1, I Floor B,  
Road No.1, Banjara Hills,  
Hyderabad 500 034  
PH : 040 6613 3131 / 30  
FAX : 040 6613 3132

## Consignee

Aditya Institute of Technology & Management  
K Kottur, Tekkali  
Srikakulam Dist  
Ph : 08945 245666

## Buyer (if other than consignee)

Aditya Institute of Technology & Management  
K Kottur, Tekkali  
Srikakulam Dist  
Ph : 08945 245666

## Invoice No.

17

## Delivery Note

## Supplier's Ref.

HYD/SALIE/116-07/017

## Buyer's Order No.

Aitam/CSE/Labs/PO/2006-07

## Despatch Document No.

## Despatched through

## In Person

## Terms of Delivery

2-3 Wks from the date of PO

## Dated

30-Aug-2006

## Terms of Payment

50% Advance

## Other Reference(s)

## Dated

15-Aug-2006

## Dated

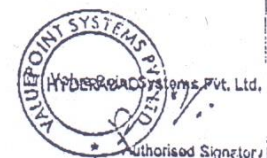
## Destination

Tekkali

| Description of Goods  | Quantity | Rate         | per                       | Amount                  |
|---|----------|--------------|---------------------------|-------------------------|
| HP D290 Desktop<br>PIV. 2.66GHz, 915GV Chipset<br>256MB DDR SD RAM, 80GB 7200rpm Serial ATA<br>Onboard Gigabyte Ethernet Controller<br>Standard KB, Optical Mouse<br>Free DOS<br>Warranty 1/1/1 | 100 No's | 19,230.77    | No's                      | 19,23,077.00            |
| HP, Monitor, 15" CRT<br>Warranty 1/1/1  | 100 No's |              |                           | 19,23,077.00            |
| Out Put Vat @4%   |          | 4 %          |                           | 76,923.08               |
| Total   | 200 No's |              |                           | 20,00,000.00            |
| Amount Chargeable (in words)<br>Rs. Twenty Lakhs Only   |          |              |                           | E. & O. E               |
| VAT Amount (in words)<br>Rs. Seventy Six Thousand Nine Hundred Twenty Three and<br>Eight paise Only. (Rs. 76,923.08)  |          | VAT %<br>4 % | Net Value<br>19,23,077.00 | VAT Amount<br>76,923.08 |

Company's VAT TIN No. : 28604356994

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



Registered  
b  
16/8/06

18



# BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt  
 (Registered office)  
 Centre #92, Industrial Suburb  
 Age, Yashwanthpur,  
 GALORE, 560022  
 IA

Date/Time  
 13.10.2007 / 00:01:23

Number  
 J9B6850631

Page  
 2 of 3

Order Date  
 21.09.2007

Purchase Order Number  
 AITAM/CSE/PO/2007

HLETT PACKARD INDIA SALES PVT. LTD  
 LEE & MUIRHEAD LTD.  
 P. I. 10 / 1A, HOODI INDUSTRIAL AREA  
 HEFILED ROAD, HOODI VILLAGE  
 GALORE 560048  
 IA  
 0252016, 01, 20, 7, 98 TIN 29820301425  
 ICE TO:  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
 AGEMENT, TEKKALI  
 AKULAM DISTRICT -532201 ANDHRA PRADESH  
 IA

Region Code  
 Consign to: ADITYA INSTITUTE OF TECHNOLOGY AND  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR TEKKALI

SHIP TO:  
 ADITYA INSTITUTE OF TECHNOLOGY AND  
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 removal from the United States authorities.

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| Carrier Name | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| CCI          | 0010794609           | J90026746   | J9B631764341 | 12.10.2007   |

ITEMS

Mr. Nageshwar Rao, Principal  
 C. 08943 245466, 245266  
 C. 011

| Item # | Description   | Quantity | Unit Price | Amount     |
|--------|---|----------|------------|------------|
| 1309   | CNC72903N6<br>GV527AA #ACI<br>MONITOR - HP w/17" 17" In LCD Monitor INDIA<br>OPTION ACI<br>ACI-India - English localizati<br>X3F1<br>ECLIPSE No: 70005424<br>Contract No:<br>CST 4.00 %<br>CNC735RM9G, CNC735RM9H, CNC735RMCK, CNC735RMCP<br>CNC735RMCT, CNC735RMCV, CNC735RMCW, CNC735RMCY<br>CNC735RMCZ, CNC735RMD0, CNC735RMD3, CNC735RMD5<br>CNC735RMDR, CNC735RMDS, CNC735RMDY, CNC736S5RV<br>CNC736S5RX, CNC736S5S0, CNC736S5T6, CNC736S5TG<br>CNC736S5TK, CNC736S5TL, CNC736S5W2, CNC736S5X2<br>CNC736S5X3, CNC736S59Y, CNC736S59Z, CNC736S6B0<br>CNC736S6B8, CNC736S6DG | 30 EA    | 9,000.69   | 270,020.70 |
|        | Subtotal  |          |            | 592,881.70 |
|        | CST 4.00 %  |          |            | 23,715.27  |
|        | TOTAL   |          |            | 616,596.97 |
|        | INR SIX HUNDRED SIXTEEN THOUSAND FIVE HUNDRED NINETY-SIX AND NINETY-SEVEN PAISE   |          |            |            |
|        | NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.  |          |            |            |

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Aug 30 06 12:32p

Value Point Systems Hyder 66133132

p. 1

# INVOICE

(Original)

**Value Point Systems Pvt. Ltd.**

6-3-346/1, I Floor B,  
Road No.1, Banjara Hills,  
Hyderabad 500 034  
PH : 040 6613 3131 / 30  
FAX : 040 6613 3132

Consignee

**Aditya Institute of Technology & Management**  
K Kottur, Tekkali  
Srikakulam Dist  
Ph : 08945 245666

Buyer (if other than consignee)

**Aditya Institute of Technology & Management**  
K Kottur, Tekkali  
Srikakulam Dist  
Ph : 08945 245666

Invoice No.

17

Delivery Note

Supplier's Ref.

HYD/SALIE/06-07/017

Buyer's Order No.

Aitam/CSE/Libs/PO/2006-07

Despatch Document No.

Despatched through

In Person

Terms of Delivery

2-3 Wks from the date of PO

Dated

30-Aug-2006

Terms of Payment

50% Advance

Other Reference(s)

Dated

15-Aug-2006

Dated

Destination

Tekkali

| Description of Goods  | Quantity        | Rate per       | Amount              |
|---|-----------------|----------------|---------------------|
| HP D290 Desktop<br>PIV. 2.66GHz, 915GV Chipset<br>256MB DDR SD RAM, 80GB 7200rpm Serial ATA<br>Onboard Gigabyte Ethernet Controller<br>Standard KB, Optical Mouse<br>Free DOS<br>Warranty 1/1/1 | 100 No's        | 19,230.77 No's | 19,23,077.00        |
| HP, Monitor, 15"CRT<br>Warranty 1/1/1   | 100 No's        |                | 19,23,077.00        |
| Out Put Vat @4%   |                 | 4 %            | 76,923.00           |
| <b>Total</b>  | <b>200 No's</b> |                | <b>20,00,000.00</b> |

Amount Chargeable (in words)

Rs. Twenty Lakhs Only

VAT Amount (in words)

Rs. Seventy Six Thousand Nine Hundred Twenty Three and Eight paise Only. (Rs. 76,923.08)

E & O E  
VAT % Net Value VAT Amount  
4 % 19,23,077.00 76,923.08

Company's VAT TIN No. : 28604356994

Declaration

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



Authorised Signatory

*Received*  
*b*  
*16/8/06*

18



GSTIN No. 37BIXPR2519F1ZQ

RETAIL INVOICE

Original For Buyer

**MATRIX EDGE COMPUTERS**VENKATESWRA COMPLEX, 1ST FLOOR,  
OPP ENNADU, BENZ CIRCLE VIJAYAWADA ANDHRA PRADESH

08666665333

9292252880

TERMS : Credit

Purchaser's Name and Address

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

K.Kotturu, Tekkali-532201 TEKKALI

State : Andhra Pradesh

Contact No. = ,

GSTIN =

INVOICE NO. RI - 3

DATE: 03-Jul-2018

GR No.

Vehicle No.

State Code

37

TRANSPORT

| S.N | ITEM DESCRIPTION             | HSN CODE | QTY  | UOM  | RATE     | Total Value | GST % | GST AMT   | TOTAL      |
|-----|------------------------------|----------|------|------|----------|-------------|-------|-----------|------------|
| 1   | HP COMPAQ 4300 SSF DESKTOP ✓ | 8471     | 75 ✓ | Pcs. | 23305.08 | 1747881.36  | 18    | 314618.64 | 2062500.00 |
| 2   | COMPAQ LED 18.5 ✓            | 8528     | 75 ✓ | Pcs. | 0        | 0.00        | 18    | 0.00      | 0.00       |
| 3   | SEAGATE HDD 500 GB ✓         | 84717020 | 75 ✓ | Pcs. | 0        | 0.00        | 18    | 0.00      | 0.00       |
| 4   | HP KEYBOARD SET ✓            | 8471     | 75 ✓ | Pcs. | 0        | 0.00        | 18    | 0.00      | 0.00       |
| 5   | DESKTOP DDR3 RAM 4GB ✓       | 8473     | 75 ✓ | Pcs. | 0        | 0.00        | 18    | 0.00      | 0.00       |

**BANK ACCOUNT DETAIL**

BANK NAME: SYNDICATE BANK

A/C NAME: MATRIX EDGE COMPUTERS

A/C NO: 37511010000586

IFSC: SYNB0003751

Enter Into Stock Register Page-24

Total Amount Before Tax 1747881.36

Add: SGST 157309.32

Add: CGST 157309.32

Add: IGST

Add: Additional Tax 0.00

Total Tax Amount : GST 314618.64

Total Amount After Tax 2062500.00

Bill Amount In Words : Rupees Twenty Lakh Sixty Two Thousand Five Hundred Only

**GRAND TOTAL 2062500.00****Terms & Conditions:**

- 1.No warranty for burnt/physical damage goods
- 2.All disputes are subject to vijayawada jurisdiction
- 3.Warranty on all the parts or equipments is as per manufacturer standard policy and shall be directly provided by manufacturers only
- 4.No warranty on adapter, cables, earphones other accessories & consumables products



Auth. Signator

Scanned by CamScanner



GSTIN No. 37BIXPR2519F1ZQ

RETAIL INVOICE

Original For Buyer

**MATRIX EDGE COMPUTERS**

VENKATESWRA COMPLEX, 1ST FLOOR,  
OPP ENNADU, BENZ CIRCLE VIJAYAWADA ANDHRA PRADESH

0866665333

9292252880

TERMS : Credit

Purchaser's Name and Address**ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT**

K.Kotturu, Tekkali-532201 TEKKALI

State : Andhra Pradesh

Contact No. =,

GSTIN =

INVOICE NO. RI - 3

DATE: 03-Jul-2018

GR No.

Vehicle No.

State Code

37

TRANSPORT

| S.N | ITEM DESCRIPTION             | HSN CODE | QTY  | UOM  | RATE     | Total Value | GST % | GST AMT   | TOTAL      |
|-----|------------------------------|----------|------|------|----------|-------------|-------|-----------|------------|
| 1   | HP COMPAQ 4300 SSF DESKTOP ✓ | 8471     | 75 ✓ | Pcs. | 23305.08 | 1747881.36  | 18    | 314618.64 | 2062500.00 |
| 2   | COMPAQ LED 18.5 ✓            | 8528     | 75 ✓ | Pcs. | 0        | 0.00        | 18    | 0.00      | 0.00       |
| 3   | SEAGATE HDD 500 GB ✓         | 84717020 | 75 ✓ | Pcs. | 0        | 0.00        | 18    | 0.00      | 0.00       |
| 4   | HP KEYBOARD SET ✓            | 8471     | 75 ✓ | Pcs. | 0        | 0.00        | 18    | 0.00      | 0.00       |
| 5   | DESKTOP DDR3 RAM 4GB ✓       | 8473     | 75 ✓ | Pcs. | 0        | 0.00        | 18    | 0.00      | 0.00       |

Verified by  
[Signature]  
T. PRASADHARANA

**BANK ACCOUNT DETAIL**

BANK NAME: SYNDICATE BANK

A/C NAME: MATRIX EDGE COMPUTERS

A/C NO: 37511010000586

IFSC : SYNB0003751

Enter Into Stock Register Page-24

Total Amount Before Tax

1747881.36

Add: SGST

157309.32

Add: CGST

157309.32

Add: IGST

Add: Additional Tax

0.00

Total Tax Amount : GST

314618.64

Total Amount After Tax

2062500.00

Bill Amount In Words: Rupees Twenty Lakh Sixty Two Thousand Five Hundred Only

GRAND TOTAL

2062500.00

**Terms & Conditions:**

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- 2.All disputes are subject to vijayawada jurisdiction
- 3.Warranty on all the parts or equipments is as per manufacturer standard policy and shall be directly provided by manufacturers only
- 4.No warranty on adapter, cables, earphones other accessories & consumables products



Auth. Signatory



VIRTUAL 91A LAB



# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.

Phone : 2793370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 / 12 Fax : 040-23740305



## TAX INVOICE

|   |                                |                           |
|---|--------------------------------|---------------------------|
| To<br><br>Aditya Institute of Technology and Management<br>K. Kotturu, Tekkali<br>Srikakulam Dist. - 532 201<br>245666 / 245266 | Invoice No. :<br><br>160300671 | Date :<br><br>15-JUN-2016 |
| TIN No. :   | D.C. No. :                     | Date :                    |
|   | P.O. No. :<br><br>16.06.2016   |                           |
|   | P.O. Date :<br><br>15-JUN-2016 |                           |

| S.No. | DESCRIPTION  | QTY | UNIT PRICE (Rs.) | VALUE (Rs.)  | TAX RATE% | AMOUNT OF TAX (Rs.) |
|-------|--|-----|------------------|--------------|-----------|---------------------|
| 1     | HP Z02 G2 DESKTOP<br>S/N: ENCLOSED<br>WARRANTY 5 YEARS         | 100 | 20,952.38        | 20,95,238.00 |           |                     |
| 2     | HP 38.5" LED LCD MONITORS<br>S/N: ENCLOSED<br>WARRANTY 5 YEARS | 100 |                  |              |           |                     |

Enter into Stock Register Page - no-5

Indian Rupees Twenty Two Lakh Only

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786  
CST No. : 37450163786PAN : AACCM4586C  
Service Tax : AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

### TERMS & CONDITIONS

1. Goods Once sold will not be taken back
2. Interest will be charged @ 24% if this payment is not made on or before the due date.
3. Dispute arising out of this sale will be subject to Vishakapatnam Jurisdiction only

Seal

Authorized Signatory





# Zenpaq Computers & Peripherals

Plot No. 55/A & 56/A, Flat No. 104, Rama Chandra Nivas, Vengal Rao Nagar,  
Near S.R. Nagar 'X' Roads, Hyderabad - 500 038. Ph & Fax : 23812917, 66102604  
e-mail : zenpaq2002@yahoo.co.in, sales@zenpaq.com

Ref. :

Date :

## DC CUM TAX/INVOICE

(Original)

### Zenpaq Computers & Peripherals

104, Ramachandra Nivas  
Vengal Rao Nagar  
Hyderabad-500038  
Andhra Pradesh  
500038

Consignee

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGE  
TEKKALI-532201, SRIKAKULAM-DIST AP  
PH NO:08945-245666

Buyer (if other than consignee)

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGE  
TEKKALI-532201, SRIKAKULAM-DIST AP  
PH NO:08945-245666

Invoice No.

132

Delivery Note

132

Supplier's Ref.

Z132

Buyer's Order No.

ORIGINAL P

Despatch Document No.

132

Despatched through

CARGO

Terms of Delivery

BY HAND

Dated

8-Jun-2013

Terms of Payment

BY CHEQUE/RTGS

Other Reference(s)

Dated

8-Jun-2013

Dated

8-Jun-2013

Destination

TEKKALI

| Description of Goods   | VAT % | Quantity | Rate      | per  | Amount      |
|--|-------|----------|-----------|------|-------------|
| HP PRO 3330 MT CORE I5<br>INTEL CORE I-5 3RD GEN 347<br>4 GB DDR-III RAM<br>500 GB HARD DISK<br>HP KEY BOARD<br>HP OPTICAL MOUSE<br>DOS/3/3 YEARS WARRANT<br>PART NO:DOQ25PA             | Nil   | 6 NO'S   | 35,500.00 | NO'S | 2,13,000.00 |
| HP LV1911 18.5" LED LCD<br>HP LV1911 18.5" LED LCD<br>PART NO:A5V72AA  | Nil   | 6 NO'S   | 39,500.00 | NO'S | 2,37,000.00 |
| HP ELITE 8200 DESKTOP SYSTEM<br>INTEL CORE I-7 DESKTOP S1<br>CPU: I7-2600 PROCESSOR<br>4 GB DDR-III RAM<br>500 GB HARD DISK<br>HP KEY BOARD<br>HP OPTICAL MOUSE<br>DOS/3/3 YEARS WARRANT | Nil   |          |           |      |             |

Enter Into the Stock Register  
Page No. 4

Received the above  
material in good condition  
Signature

Recd  
29

continued ...

HP Authorized Business Partner

SUBJECT TO HYDERABAD JURISDICTION





SIMULATION + Advance P 105

## TAX INVOICE

(Triplicate)

|   |                       |                    |
|---|-----------------------|--------------------|
| <b>CA&amp;S SOLUTIONS (P) LTD</b><br>D.No. 47-10-20, Flat No. B-2<br>302A, 3 Rd Floor<br>Dwarakaplaza<br>Dwarakanagar Main Road<br>Visakhapatnam<br>E-Mail : surendra@cassolutions.in<br>Buyer<br><b>The Director</b><br>Aditya Institute of Technology<br>And Management<br>K Kotturu<br>Tekkali | Invoice No.           | Dated              |
|   | <b>63</b>             | <b>29-Sep-2012</b> |
|   | Delivery Note         |                    |
|   | <b>11/1631</b>        |                    |
|   | Supplier's Ref.       | Other Reference(s) |
|   |                       |                    |
|   | Buyer's Order No.     | Dated              |
|   |                       |                    |
|   | Despatch Document No. | Dated              |
|   |                       | <b>29-Sep-2011</b> |
|   | Despatched through    | Destination        |
|   |                       |                    |

| Sl No. | Description of Goods  | VAT % | Quantity | Rate      | per | Amount         |
|--------|---|-------|----------|-----------|-----|----------------|
| 1      | <b>Lenovo M 72 Desktop (Core I-3, 2+2GB RAM)</b><br>Intel Core I-3 2120 Processor<br>2+2GB DDR-3 RAM, 500GB HDD<br>NO OPTICAL DRIVE,<br>Lenovo Standard Key Board and Mouse<br>Part No. 253597AG3 | 5     | 100 NOS  | 24,400.00 | NOS | 24,40,000.00   |
| 2      | <b>LENOVO 18.5" LED</b><br>PART NO: 2580AF1   | 5     | 100 NOS  |           |     |                |
| Total  |   |       | 200 NOS  |           |     | ₹ 24,40,000.00 |

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Forty Thousand Only

VAT Amount (in words)

Indian Rupees One Lakh Sixteen Thousand One Hundred Ninety One Only (₹ 1,16,191.00)

E. & O.E

|       |                  |             |
|-------|------------------|-------------|
| VAT % | Assessable Value | VAT Amount  |
| 5 %   | 23,23,809.00     | 1,16,191.00 |

Company's VAT TIN : 28350205564  
Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
Company's Service Tax No. : AABCC8053BST001  
Company's PAN : AABCC8053B

## Declaration

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

for CA&S SOLUTIONS (P) LTD  
*D. Chandra Sekhara Rao*  
Authorized Signatory


This is a Computer Generated Invoice

Ravi  
17

CC / C P L A M

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  <b>CA&amp;S SOLUTIONS (P) LTD</b><br>D.No. 47-10-20, Flat No. B-2<br>302A, 3 Rd Floor<br>Dwarakaplaza<br>Dwarakanagar Main Road<br>Visakhapatnam<br>Ph: 891-2563087, 2716787<br>GSTIN/UIN: 37AABCC8053B1ZZ<br>CIN: U72200AP2000PTC034546<br>E-Mail : surendra@cassolutions.in  | Invoice No.  | Dated                |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|--|--|----------------------|-------------|-------------|-----------|-------------|------|----------------|--------|---|--|----------|------|------------|--------|-----------|-----|--------------|---|----------------------------------|----------|------|------------|--------|------|-----|------|--|--|--|--|--|--|--|--|--------------|--|--|--|--|--|--|-----|--|-------------|--|--|--|--|--|--|-----|--|-------------|--|--|--|--|--|--|------|--|------|--|--|--|--|--|--|------|--|------|------------------|--|--|--|--|--|--|--|---------|-------|--|--|--|--|--|--|--|----------------|---------|--|
|  | CAS/17-18/JULY/0008  | 24-Jul-2017          |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| <b>Buyer</b><br><b>The Director</b><br>Aditya Institute of Technology, And Management, K<br>Kotturu, Tekkali, Andhra Pradesh State Code : 37   | Delivery Note  |                      |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  | Supplier's Ref.  | Other Reference(s)   |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  | Buyer's Order No.  | Dated                |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  | Despatch Document No.  | Delivery Note Date   |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  | Despatched through   | Destination          |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| <table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Part No.</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LENOVO I3 DESKTOP<br/>INTEL CORE I3 / 4 GB RAM / 1 TB HDD /<br/>NO ODD / DOS / USB KB AND MOUSE /<br/>3 YEARS ONSITE WARRANTY</td> <td>84715000</td> <td>18 %</td> <td>10NLA01FIH</td> <td>85 NOS</td> <td>25,423.73</td> <td>NOS</td> <td>21,61,017.05</td> </tr> <tr> <td>2</td> <td>E2054 LENOVO 19.5 LED<br/>MONITOR</td> <td>85285200</td> <td>28 %</td> <td>60DFAARIWW</td> <td>85 NOS</td> <td>0.01</td> <td>NOS</td> <td>0.85</td> </tr> <tr> <td colspan="8"></td> <td>21,61,017.90</td> </tr> <tr> <td colspan="6"></td> <td>9 %</td> <td></td> <td>1,94,491.53</td> </tr> <tr> <td colspan="6"></td> <td>9 %</td> <td></td> <td>1,94,491.53</td> </tr> <tr> <td colspan="6"></td> <td>14 %</td> <td></td> <td>0.12</td> </tr> <tr> <td colspan="6"></td> <td>14 %</td> <td></td> <td>0.12</td> </tr> <tr> <td colspan="6">Less : Round Off</td> <td></td> <td></td> <td>(-)0.20</td> </tr> <tr> <td colspan="6">Total</td> <td></td> <td></td> <td>₹ 25,50,001.00</td> </tr> </tbody> </table> | Sl No.   | Description of Goods | HSN/SAC     | GST Rate    | Part No.  | Quantity    | Rate | per            | Amount | 1 | LENOVO I3 DESKTOP<br>INTEL CORE I3 / 4 GB RAM / 1 TB HDD /<br>NO ODD / DOS / USB KB AND MOUSE /<br>3 YEARS ONSITE WARRANTY | 84715000 | 18 % | 10NLA01FIH | 85 NOS | 25,423.73 | NOS | 21,61,017.05 | 2 | E2054 LENOVO 19.5 LED<br>MONITOR | 85285200 | 28 % | 60DFAARIWW | 85 NOS | 0.01 | NOS | 0.85 |  |  |  |  |  |  |  |  | 21,61,017.90 |  |  |  |  |  |  | 9 % |  | 1,94,491.53 |  |  |  |  |  |  | 9 % |  | 1,94,491.53 |  |  |  |  |  |  | 14 % |  | 0.12 |  |  |  |  |  |  | 14 % |  | 0.12 | Less : Round Off |  |  |  |  |  |  |  | (-)0.20 | Total |  |  |  |  |  |  |  | ₹ 25,50,001.00 | E & O E |  |
| Sl No.   | Description of Goods   | HSN/SAC              | GST Rate    | Part No.    | Quantity  | Rate        | per  | Amount         |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| 1  | LENOVO I3 DESKTOP<br>INTEL CORE I3 / 4 GB RAM / 1 TB HDD /<br>NO ODD / DOS / USB KB AND MOUSE /<br>3 YEARS ONSITE WARRANTY | 84715000             | 18 %        | 10NLA01FIH  | 85 NOS    | 25,423.73   | NOS  | 21,61,017.05   |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| 2  | E2054 LENOVO 19.5 LED<br>MONITOR   | 85285200             | 28 %        | 60DFAARIWW  | 85 NOS    | 0.01        | NOS  | 0.85           |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  |  |                      |             |             |           |             |      | 21,61,017.90   |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  |  |                      |             |             |           | 9 %         |      | 1,94,491.53    |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  |  |                      |             |             |           | 9 %         |      | 1,94,491.53    |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  |  |                      |             |             |           | 14 %        |      | 0.12           |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  |  |                      |             |             |           | 14 %        |      | 0.12           |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| Less : Round Off   |  |                      |             |             |           |             |      | (-)0.20        |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| Total  |  |                      |             |             |           |             |      | ₹ 25,50,001.00 |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| Amount Chargeable (in words)   |  |                      |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| Indian Rupees Twenty Five Lakh Fifty Thousand One Only   |  |                      |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| HSN/SAC  |  | Taxable Value        | Central Tax |             | State Tax |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
|  |  |                      | Rate        | Amount      | Rate      | Amount      |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| 84715000   |  | 21,61,017.05         | 9%          | 1,94,491.53 | 9%        | 1,94,491.53 |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| 85285200   |  | 0.85                 | 14%         | 0.12        | 14%       | 0.12        |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| Total  |  | 21,61,017.90         |             | 1,94,491.65 |           | 1,94,491.65 |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| Tax Amount (in words) : Indian Rupees Three Lakh Eighty Eight Thousand Nine Hundred Eighty Three and Thirty paise Only   |  |                      |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| Company's PAN : AABCC8053B<br>Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.<br>Customer's Seal and Signature :   |  |                      |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |
| Company's Bank Details<br>Bank Name : AXIS BANK<br>A/c No. : 369010200005791<br>Branch & IFS Code : DWARAKA NAGAR & UTIB0000369<br>for CA&S SOLUTIONS (P) LTD<br>Authorised Signatory  |  |                      |             |             |           |             |      |                |        |   |  |          |      |            |        |           |     |              |   |                                  |          |      |            |        |      |     |      |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |     |  |             |  |  |  |  |  |  |      |  |      |  |  |  |  |  |  |      |  |      |                  |  |  |  |  |  |  |  |         |       |  |  |  |  |  |  |  |                |         |  |

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Stock  
no-5



GIS + Pacineti + DATA ANALYTIC LAB ✓

# Iris Computers Ltd.

Khewat No.271/38, Vill. Marakhri,  
Opp. CRPF Head Quarter, Industrial Area Gangyal  
Jammu 180010

Page No. 1

## TAX INVOICE

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>Bill To</b><br>Aditya Institute Of Technology And Management<br>Tekkali, Srikakulam<br>Srikakulam-532001<br><br>Srikakulam-532001 |  |  | Invoice No. N204-22-1409-168<br>Invoice Date 09/29/14<br>Customer Order No. NIL<br>Customer Order Date 08/19/14<br>Order No. N204-27-1408-134<br>Order Date 08/19/14<br>Delivery Challan No. N204-21-1409-168<br>Delivery Challan Date 9/29/2014 12:00:00 AM<br>Payment Terms Code CDC<br>Due Date 10/01/14<br>Terms Of Delivery Door Delivery |  |  |
| <b>Ship To</b><br>Aditya Institute Of Technology And Management<br>Tekkali, Srikakulam<br>Srikakulam-532001<br><br>T.I.N. No.:       |  |  |  |  |  |

| SN | Item No.   | Item Description               | Qty | UOM     | Rate(INR) | Tax Rate | Amount(INR)  |
|----|------------|--------------------------------|-----|---------|-----------|----------|--------------|
| 1  | 10ASA017IH | NO OS- H81/I3-4130/4GB/500GB/N | 60  | 175 Nos | 28,000.00 |          | 4,900,000.00 |
| 2  | 60BDAAR6NP | LENOVO E1922S WIDE - MONITOR   | 60  | 175 Nos |           |          |              |

|                      |  |
|----------------------|--|
| Form Applicable - No | <b>Total Taxable Amount</b> 4,900,000.00<br>VAT/CST/WCT @0% on 100% 0.00<br>Add. VAT 0.00<br>Service Tax @0% on 100% 0.00<br>Cess @ 0% 0.00<br>H & S EDU,CESS @0% 0.00<br>Freight Recovered 0.00<br>Octroi Recovered 0.00<br>Less Cash Discount On Base Value 0.00<br>Rounding Off 0.00<br><b>TOTAL</b> 4,900,000.00 |
|----------------------|--|

Enter Into Stock Register Page No-5

Rs. FORTY NINE LAKH AND ZERO PAISA ONLY

CST No: 01301050916

VAT/TIN/LST No: 01301050916

Serv Tax No: AAACI967015001

### Terms & Conditions

1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice.
3. All payments should be made by A/C payee Cheque or DD in favour of 'IRIS COMPUTERS LTD'
4. In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory Forms, if applicable, must be issued in advance or else tax be charged.

Receiver's Signature

*[Signature]*  
16/10/14

*[Signature]*  
16/10/14

Head of the Department

Department of Civil Engineering

TEKKALI

Regd. Office : E-69, Vasant Marg, Vasant Vihar, New Delhi 110014  
CIN - 1172100DL1996PLC081490, www.iriscomputers.net

*CAD/CAM*  
**TAX INVOICE**

(Original)

|   |  |  |  |                            |  |
|---|--|--|--|----------------------------|--|
| <b>CA&amp;S</b> CA&S SOLUTIONS (P) LTD<br>D.No. 47-10-20, Flat No. B-2<br>302A, 3 Rd Floor<br>Dwarakaplaaza<br>Dwarakanagar Main Road<br>Visakhapatnam<br>Ph: 891-2563087, 2716787<br>E-Mail : surendra@cassolutions.in |  | Invoice No.<br><b>CAS/15-16/000272</b> |  | Dated<br><b>1-Oct-2015</b> |  |
|   |  | Delivery Note<br><b>6/740</b>          |  |                            |  |
|   |  | Supplier's Ref.                        |  | Other Reference(s)         |  |
|   |  | Buyer's Order No.                      |  | Dated                      |  |
| Buyer<br><b>The Director</b><br>Aditya Institute of Technology<br>And Management<br>K Kotturu<br>Tekkali  |  | Despatch Document No.                  |  | Dated<br><b>1-Oct-2015</b> |  |
|   |  | Despatched through                     |  | Destination                |  |
|   |  |  |  |                            |  |

| SI No. | Description of Goods  | Part No.   | VAT % | Quantity | Rate      | per | Disc. % | Amount         |
|--------|---|------------|-------|----------|-----------|-----|---------|----------------|
| 1      | Lenovo Think Centre E73 Desktop( CORE I3)<br>INTEL CORE I3, 4150, 4GB RAM,<br>500 GB HDD, NO ODD, DOS,<br>3 YEARS ONSITE WARRANTY<br>PART NO:-10ASA06WIHV | 10ASA06WIH | 5     | 100 NOS  | 18,600.00 | NOS |         | 18,60,000.00   |
| 2      | LENOVO 18.5" LED MONITOR<br>PART NO:-60BBAAR6NP   | 60BBAAR6NP | 5     | 100 NOS  |           |     |         |                |
| Total  |   |            |       | 200 NOS  |           |     |         | ₹ 18,60,000.00 |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eighteen Lakh Sixty Thousand Only**

VAT Amount (in words) VAT % Assessable Value VAT Amount  
**Indian Rupees Eighty Eight Thousand Five Hundred**  
**Seventy One and Forty Three paise Only (₹ 88,571.43)**

Company's VAT TIN : 37350205564

Company's CST No. : VSP/08/4/1509 DT: 11-04-2001

Company's Service Tax No. : AABCC8053BST001

Company's PAN : AABCC8053B

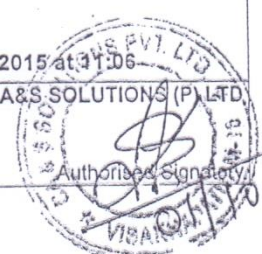
Date & Time : 1-Oct-2015 at 11:06

Declaration

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

for CA&S SOLUTIONS (P) LTD.

Authorised Signatory



This is a Computer Generated Invoice

*JP*  
03/10/15

*RECD*  
05/10/15

Enter into Stock Register page no - 5





# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.

Phone : 2793370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 / 12 Fax : 040-23740305



## TAX INVOICE

|   |  |   |
|---|--|---|
| To<br><br>Aditya Institute of Technology and Management<br>K. Kotturu, Tekkali<br>Srikakulam Dist.-532 201<br>245666 / 245266 | Invoice No. :<br><br>160300671<br><br>D.C. No. :<br><br>P.O. No. :<br><br>16.06.2016<br><br>P.O. Date :<br><br>16-Jun-2016 | Date :<br><br>16-Aug-2016<br><br>Date : |
| TIN No. :   |  |   |

| S.No. | DESCRIPTION   | QTY | UNIT PRICE (Rs.) | VALUE (Rs.)  | TAX RATE% | AMOUNT OF TAX (Rs.) |
|-------|---|-----|------------------|--------------|-----------|---------------------|
| 1     | HP 202 G2 DESKTOP<br>S.No:ENCLOSED<br>WARRANTY 5 YEAR'S         | 100 | 20,952.38        | 20,95,238.00 | 5         | 1,04,761.90         |
| 2     | HP 18.5" LED LCD MONITORS<br>S.No:ENCLOSED<br>WARRANTY 5 YEAR'S | 100 |                  |              |           |                     |
|       |   |     |                  | 20,95,238.00 |           | 1,04,761.90         |
|       |   |     |                  |              |           | 22,00,000.00        |

Enter into Stock Register Page - no - 5

Indian Rupees Twenty Two Lakh Only

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786  
CST No. : 37450163786

PAN : AACCM4586C  
Service Tax : AACCM4586CST001

Receiver's Signature

For MICRO CARE COMPUTERS PVT. LTD.



### TERMS & CONDITIONS

1. Goods Once sold will not be taken back
2. Interest will be charged @24% if this payment is not made on or before the due date.
3. Dispute arising out of this sale will be subject to M.S.E. Commission Jurisdiction.

G.T.P. Nand  
Head of the Department  
Department of Civil Engineering





# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.

Phone : 2793370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 / 12 Fax : 040-23740305



## TAX INVOICE

|   |               |             |
|---|---------------|-------------|
| To  | Invoice No. : | Date :      |
| Aditya Institute of Technology and Management | 160300671     | 16-Aug-2016 |
| K.Kotturu, Tekkali                            | D.C. No. :    | Date :      |
| Srikakulam Dist.-532 201                      | P.O. No. :    |             |
| 245666 / 245266                               | 16.06.2016    |             |
| TIN No. :                                     | P.O. Date :   | 16-Jun-2016 |

| S.No. | DESCRIPTION   | QTY | UNIT PRICE (Rs.) | VALUE (Rs.)  | TAX RATE% | AMOUNT OF TAX (Rs.) |
|-------|---|-----|------------------|--------------|-----------|---------------------|
| 1     | HP 202 G2 DESKTOP<br>S.No:ENCLOSED<br>WARRANTY 5 YEAR'S         | 100 | 20,952.38        | 20,95,238.00 | 5         | 1,04,761.90         |
| 2     | HP 18.5" LED LCD MONITORS<br>S.No:ENCLOSED<br>WARRANTY 5 YEAR'S | 100 |                  |              |           |                     |

20,95,238.00 1,04,761.90

22,00,000.00

Enter into Stock Register Page-No-5

Indian Rupees Twenty Two Lakh Only

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786  
CST No. : 37450163786

PAN : AACCM4586C  
Service Tax : AACCM4586CST001

Receiver's Signature

For MICRO CARE COMPUTERS PVT. LTD.

### TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date





Enter Into Stock Register page No-5