Number of Computers for Students:-988 Number of Students in the Current Academic Year (2017-18):-3351

STOCK REGISTERS

Lab Name	MSI Lab			
Number of Systems	66			

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Ofalis		JUP6 8899	20,000	cre_	66		66	
	Configuration:					_		
	HP dx 74002							
	Processer: Intel per	Licen	Dual	c	ve re	CH21	2180	
	chipset : Intel 9:	1					19	
	RAM : 168 DO							
	HDD 160 GB 5	ATA					-	
	Monistry: 17" TET(low)_					-	
	NIC : 10/100/10	1	11				-	a
	Mouse : optical	malise	(USB)	-			HD. E	18111
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Lab Name	DSP Lab				
Number of Systems	36				

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	model: V520-151KL										
	processor speed 3.7 a Hz										
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Lab Name	C PROGRAMMING Lab					
Number of Systems	36					

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2.	Tolel Dat core processon							
3.	16B DDR2 RAM.							
4.	HALGOGIB HDD							
5.	Ata Cabined with SMBS							
6.	17" TFT color monitor							
7.	PS/2 Standard Coupant							
8.	USB OPTICE SOUND Mause.							
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4	160 GB HDD	1 1						
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6.	10.3" TOT alormonia			-				
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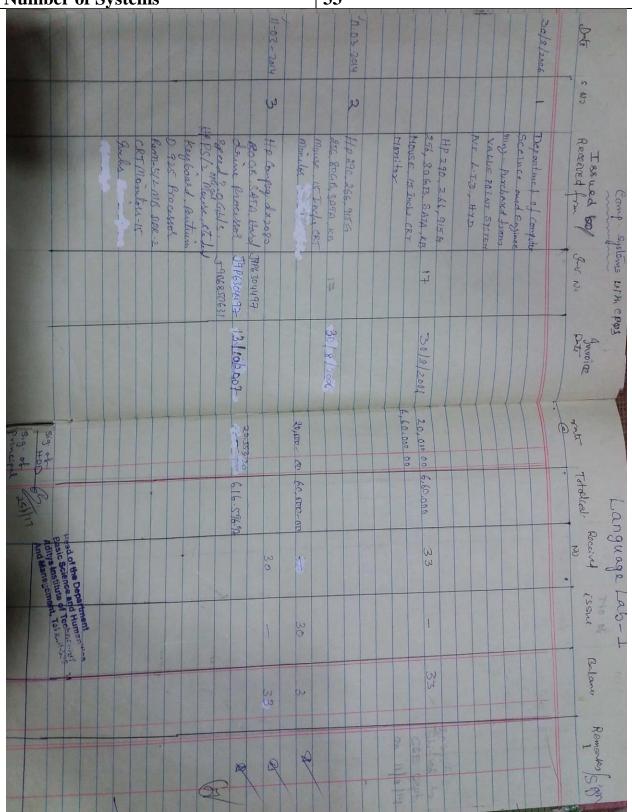
Lab Name	ECAD Lab
Number of Systems	33

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	Configuration !-			100		385.4	1	Le Col
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Lab Name	ENGLISH LAB A BLOCK Lab
Number of Systems	33



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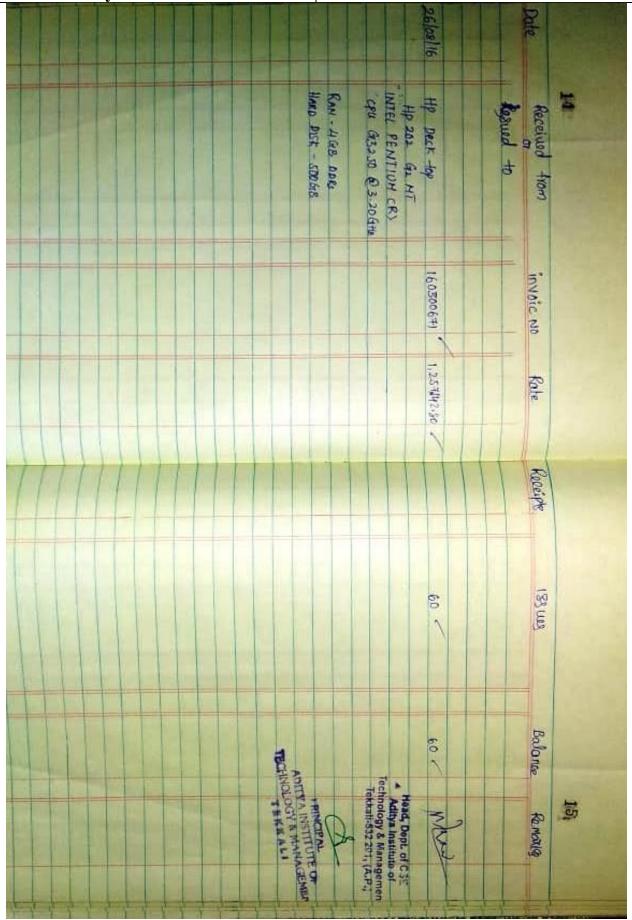
Lab Name	DIGITAL LIBRARY
Number of Systems	30
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umber of Systems		30					
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Lab Name	IT LAB 2	
Number of Systems	32	
	Date	
	Received from System Admidaet Received from System Admidaet HP Compase 4500 sse duktop R1-3 Compase 450 18.5 Seagaste 400 500 sse duktop R1-3 Desktop DDR3 Ram & biss Desktop DDR3 Ram & biss	
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RI-3 O3/04	Divisive Rate Receipts RI-3 03/04/18 24,500 Total Carl S. 9,04,500		Oale State
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Lab Name	VIRTUAL Lab
Number of Systems	65



Lab Name	I A Lab
Number of Systems	10

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	Ram - 4 GB	COV SUV		60		9	106147	1,-
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Lab Name	SIMULATION Lab
Number of Systems	36

simulation Lab - Dept of EEE

STOCK REGISTER

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Lab Name	C P LAB Lab
Number of Systems	34

STOCK REGISTER

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Lab Name	M TECH (R & D)Lab
Number of Systems	17

STOCK REGISTER

Name Computers (Res PROjects and Rab Lob)

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b Name	PROJECTS & R & D LAB
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Lab Name	PROGRAMMING Lab
Number of Systems	34

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Lab Name	DATA ANALYTICS Lab
Number of Systems	33

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STOCK REGISTER

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Dara Amalytics Las (FF-23)

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ADVANCE PROGRAMMING Lab
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Lab Name Number of Systems

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Lab Name	SYSTEM PROGRAMING Lab
Number of Systems	33

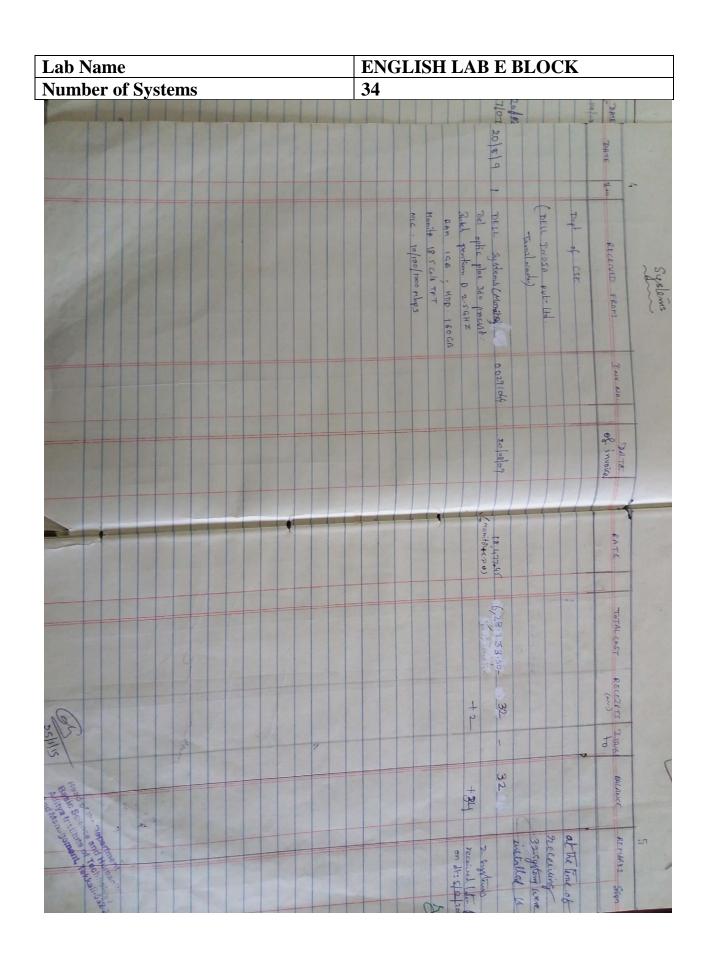
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Lab Name	CAD/CAM Lab
Number of Systems	79
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Lab Name	IHP Lab
Number of Systems	05

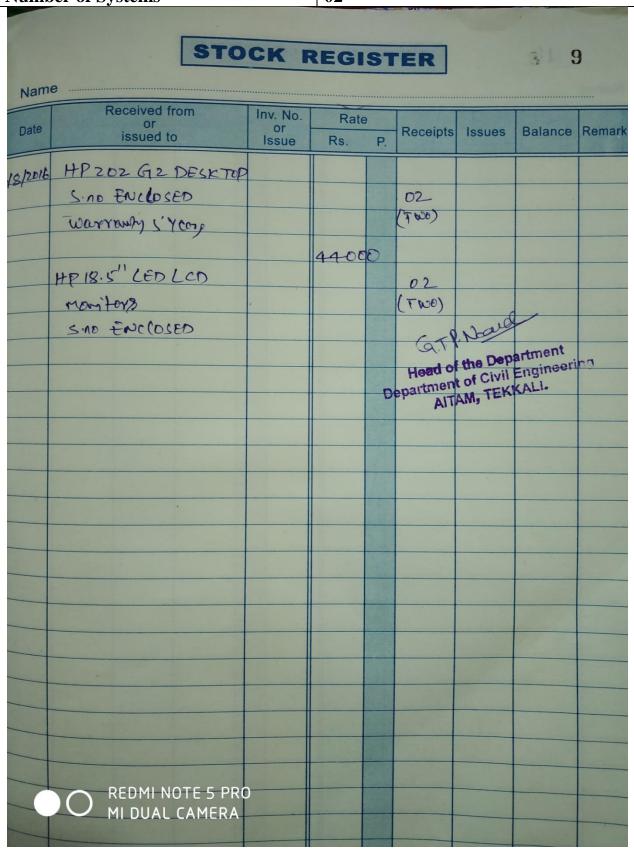
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Lab Name	CIVIL GIS Lab
Number of Systems	60

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Lab Name	CIVIL R & D Lab
Number of Systems	02



INVOICES

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

Packard India Sales Pvt forced office) Salarpuria Arena Adugodi sur Main Road, Bangalore ANGALORE 560030

Hewlett-Packard India Sales pvt ltd

Plot No:9,10,11A,35,36,37A Sector 5 IIE, 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

3 of

28:08.2008

Order Date

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

SASE DIRECT ALL INQUIRIES TO

S1 - BLR

The goods sold bereunder are licensed by the United States Government 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 witho prior approval from the United States authorities.

Customer No

Ship by Date

Carrier Name

Delivery Note Number 0012717677

J90026746

HP Order No J9B669918353

Terms of Payment

Cash in Advance

22.09.2008

COMMENTS PRINCIPAL (08945 245666) DECL AVBL

Sect.	Item#	Description		Quantity	Unit Price	Amount
		GD827AV dx7400 Country Kit OPTION ACJ India - English localization	(QTY: 1)			
	H. F.	GD389AV No Removable Storage Media Device	(QTY: 1)			
		GD329AV 160GBSATA NCQ HDDSMART IV	(QTY: 1)			
		GD364AV HP PS/2 Standard Keyboard OPTION ACJ India - English localization	(QTY: 1)		* 22	
		GD342AV HP USB 2-Button Optical Scroll Mous GE307AV FreeDOS Operating System	(QTY: 1)	**************************************		
		GD390AV No Optical Drive - Blank Bezel	(QTY: 1)			
		Pentium dual-core F2180 processor	(QTY : 1)			
ase	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



TAX INVOICE

Number: 00333981

Duplicate for

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		
Vame	: ADITYA (Institute Of Technology & Management)				
Billing Address Zip Code	ADITYA Institute Of Technology and Management Tekkali SRIKAKULAM Distt. ANDHRA PRADESH INDIA 532201	Address as	ADITYA Institute Of Technology and Management Tekkali SRIKAKULAM Distt. ANDHRA PRADESH INDIA		
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 21/10/2009 Due Date : 26/11/2009 : Dharmaji + 91 8945 245666, 245266 : U Sreeram : ITAM/CSE/PO-DESKTOPS-2009	Order No. Delivery Type Payment Metho Remarks Quotation No.	32201 : 0427858 : By Truck od : 30 DAYS NETT : Aitam/Cse/Po-Desktops : IRSO2945235	s-2009	Teste Break automoti sakenya Turkasa automoti sakenya
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orized	Signatory:
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P.O. Number:

are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.sales.l.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



TAX INVOICE

Number: 00333981

porter 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 Name	: 885438	VAT/CST	: Unre	egistered		
	: ADITYA (Institute Of Technology & Management)					
Billing Address	ADITYA Institute Of Technology and Management Tekkali SRIKAKULAM Distt. ANDHRA PRADESH INDIA	Shipping Address	and M SRIK ANDI	YA Institute Of Technology fanagement Tekkali AKULAM Distt. HRA PRADESH INDIA	y	
Zip Code	532201	Zip Code	53220			
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 21/10/2009 Due Date : 26/11/2009 : Dharmaji + 91 8945 245666, 245266 : U Sreeram : ITAM/CSE/PO-DESKTOPS-2009	Order No. Delivery Typ Payment Me Remarks Quotation N	thod	: 0427858 : By Truck : 30 DAYS NETT : Aitam/Cse/Po-Desktops : IRSO2945235	s-2009	
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brized 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

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DESCRIPTION OF GOODS SPECIAL INSTRUCT ATTACHED DE		ON FOODLIMENTS ENCLOSED	Reco. Or	Reco. Original (al inc		
rtify that the contents of the package(s) handed over overed by this note are correctly declared and do not improhibited / restricted for carriage under existing tions on the reverse side	to CCILL.					
1E	Received by C	CI Logistics Limited.	110 10			
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CNC829RVIB, CNC829RW3D, CNC829RWSL, CNC829RWSX CNC829RWTF, CNC829RWTN, CNC829RWTR, CNC829RX05

Tax Invoice

(ORIGINAL FOR RECIPIENT)

			Tax I	nvoice		(0)	RIGIN	IAL F	OR RECIPIENT,		
-	CA&S SOLUTIO	CA&S SOLUTIONS (P) LTD D.No. 47-10-20, Flat No. B-2					ated				
6	D.No. 47-10-20, 302A, 3 Rd Floo	Flat No. B-	2	CAS/17-1	8/JULY/00	008 2	4-Ju	1-201	7		
1	Dwarakanagar N				Delivery Note						
L	Ph: 891-256308 GSTIN/UIN: 37A CIN: U72200AP	Supplier's Ref Buyer's Order No.			Other Reference(s) Dated						
Bu	E-Mail : surendra										
	e Director								<u> </u>		
Ac Kc	litya Institute of Technology, Ar otturu, Tekkali, Andhra Pradesh	Nanager State Code	e:37	Despatch L	Document N	10.	eliver	ry Not	e Date		
				Despatche	d through		estin	ation			
			*								
			LOOT DU	I D-4N-		Det			A		
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	9	per	Amount		
1	LENOVO 13 DESKTOP INTEL CORE 13/4 GB RAM/1 TB HDD/ NO ODD/DOS/USB KB AND MOUSE/	84715000	18 %	10NLA01FIH	85 NOS	25,423	3.73	NOS	21,61,017.05		
2	3.YEARS ONSITE WARRANTY E2054 LENOVO 19.5 LED MONITOR	85285200	28 %	60DFAAR1WW	85 NOS	3	0.01	NOS	0.85		
			-		2			-	21,61,017.90		
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_	Total		1		170 NOS			1	₹ 25,50,001.00		
Am	ount Chargeable (in words)								E. & O.E		
no	lian Rupees Twenty Five Lak	th Fifty The	ousand C		0 1	17			State Tay		
	HSN/SAC		1.	Taxable Value	Centra Rate	Amount	- F	Rate	State Tax Amount		
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-	(Amount (in words): Indian Rug	noc Three		The state of the s		de la company de	action remotions	Eigh	nty Three and		
	Thirty pais	e Only			(18 hadis, Marie (18 mile)	, and the second second			we near the annual services of the services of		
	mpany's PAN : AABCC	8053B		0	Dank Data!			- 12			
We	claration declare that this invoice shows the ods described and that all particular rect.	ne actual pric ars are true a	e of the	Company's Bank Name A/c No. Branch & IF	: A	XIS BANI 69010200	0057	91 GAR 8	& UTIB0000369		
	stomer's Seal and Signature	Branch & IFS Code: DWARAKA NAGAR & UTIB0000: for CA&S SOLUTIONS (PT					UFIGURALET PLAN				

This is a Computer Generated Invoice

Customer's Seal and Signature

Scanned by CamScanner



TAX INVOICE .

Same 1					
VAT Reg No CST Reg No WCT Reg No PAN NO: A	Number Porter Code: 703017781 :: 33480904304 DT 01/01/2007 :: 800351 DT 25/11/04 0: ABCD8893L of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08	: 00333982 EET MTEC Programin	E Hab Coglish	Original Du	•
Code	: 885438	VAT/CST : UI	registered		
Name	: ADITYA (Institute Of Technology & Management)				
Billing	ADITYA Institute Of Technology	Shipping AD	ITYA Institute Of Technolog	zy ·	
Address	and Management Tekkali		Management Tekkali		
	SRIKAKULAM Distt.		KAKULAM Distt.		
	ANDHRA PRADESH	AN	DHRA PRADESH		
	INDIA		INDIA		
Zip Code	532201	Zip Code 532	201		
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			
Sales Person	: U Sreeram	Remarks	: Aitam/Cse/Po-Desktop	s-2009, Oty 30	
Cust PO	: ITAM/CSE/PO-DESKTOPS-2009	Quotation No.	: IRSO2945320		
Part Co	ode Description	7	Ouantity	Price	Amoun
001 40 260-	AO 260 - Dell/TAD Ontible (TAD 260 - college		20	10477 45	554 222 5

	Part Code	Description	Quantity	Price	Amount
901	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	30	18477.45	554,323.50
则	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:

All sales 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 > 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

dia

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 Name	: 885438 : ADITYA (Institute Of Technology & Management)	VAT/CST	: Unregistered
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. Invoice Date Cust Ref. Sales Person Cust PO	: Dharmaji + 91 8945 245666, 245266	Order No. Delivery Typ Payment Met Remarks Quotation No	thod : 30 DAYS NETT : Aitam/Cse/Po-Desktops-2009, Qty 30

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

Continued on next page....

Authorized Signatory:	P.O. Number:
Tathorized Digitator)	

All sales 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 > 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.

iia

uil 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

This is a Computer Generated Invoice

Easter Anto Stock Register Page NO-5

listo#	Description		Quantity	Unit Price
100	Bundle 70005244		5 EA	12,441.61
	GN203AV HP Compaq dx2080 Microtower Base Un	QTY: 1) it PC consisting of:		* /
	GN217AV 80GB SATA 3.0Gb/s 1st Hard Drive	(I : YTG		
	GN225AV HP 7S/2 2 Button Optic! Mouse	QTY: 1)		
	GN229AV FreeDOS SW	ΣΤΥ : Ι)		, in
14.5	GN266AV ((CPentium* D 925 (3.0/800/2x2M) Processor	QTY: I)	9	A Second
	GN275AV 512MB PC2-5300 (DDR2-667) Memory)TY: 1)		K (
	GN211AV Dx2080 Country Kit OPTION ACI India - English localization	(TY: 1)		West of the second

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Date/Time

12.10.2007 / 14:01:26

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EILL OF SALE CUM DELIVERY CHALLAN

lett Packard India-Sales Pvt istered office) Pentre #92, Industrial Suburb age, Yeshwanthpur, GALORE 560022 IA

lett-Packard India Sales pvt Itd

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

TYA HISTITUTE OF TECHNOLOGY AND

AKULAM DISTRICT -532201 ANDHRA PRADESH

No:9,10,11A,35,36,37A

VAGEMENT, TEKKALI

or 5

Paninagar

ICE TO

anchal 263153 A 150

Order Date 21.09.2007

Number J9P6304497

Page 1 of 3

Purchase Order Number AITAM/CSE/PO/2007

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

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

EASE DIRECT ALL INQUIRIES TO

INEVASULU G

goods sold hereunder are heensed by the United States Government

thinate destination INDIA. Diversion contrary to U.S. law prohibited.

Jamoostices, technology or seftware were authorized for export from the United States.

Sector distribution licenses procedure on the condition that may not be re-exported without a supproval from the United States authorities.

Cash in Advance

DEE. L

Delivery Note Number Carrier Name

CC.

0010792517

Customer No J90026746

HP Order No

Terms of Payment

Ship by Date

12.10.2007 J9B631766341

AMENTS

Amount Quantity Unit Price Description Leant 62,208.05 5 EA 12,441.61 0100 Bundle 70005244 (QTY: GN203AV HP Compaq dx2080 Microtower Base Unit PC consisting of: (QTY: 1) GN217AV 7 6 80GB SATA 3.0Gb/s 1st Hard Drive (QTY: GN225AV HP 2S/2 2-Button Opticl Mouse (QTY: 1) GN229AV FreeDOS SW GN266AV (QTY: 1) Pentiun D 925 (3.0/800/2x2M) Processor GN275AV (QTY: 1) 512MB PC2-5300 (DDR2-667) Memory GN211AV (QTY: 1) Dx2080 Country Kit OPTION ACT India - English localization Continued case send invoice copy or reference invoice no: and remit

I cerufy that the statements contained in this involce are true and correct CUSTOMER/ORIGINAL

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EILL OF SALE CUM DELIVERY CHALLAN

lett Packard India-Sales Pvt istered office) Centre #92, Industrial Suburb age. Yeshwanthpur, GALORE 560022 IA

lett-Packard India Sales pvt Itd No:9,10,11A,35,36,37A or 5 Paninagar anchal 263153 A ST. 5005541732:CST# DD-5171452 DT 4-8-2005 ICE TO: TYA INSTITUTE OF TECHNOLOGY AND NAGEMENT, TEKKALI AKULAM DISTRICT -532201 ANDHRA PRADESH

Date/Time 12.10.2007 / 14:01:26

Number J9P6304497

Page 1 of

21.09.2007

Order Date

Purchase Order Number AITAM/CSE/PO/2007

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

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

BASE DIRECT ALL INQUINEVASULU G	URIES TO	D(ECL	
goods sold beteinder are licensed by			Terms of Payme Cash in Advanc	
dimate testination INDIA. Diversion contrary to U.S. law prohibited, autoottes, technology or seftware were authorized for export from the United States. Seeind distribution licensexprocedure on the condition that may not be re-exported without a reproval 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

4MENTS

i.	Central	Description				Quantity	Unit Price	Amount
		**************************************		•			1	
	0100	Bundle 70005244				5 EA	12,441.61	62,208.05
	2	GN203AV HP Compaq dx2080 Microtower Base U		1) sisting o	f:			
		GN217AV 80GB SATA 3.0Gb/s 1st Hard Drive	(QTY:	1)				
	7	GN225AV HP 7S/2 2 Button Optic! Mouse	(QTY:	1)				
		GN229AV FreeDOS SW	(QTY :	1)			A STATE OF THE STA	81 S.3 81
		GN266AV Pentiun D 925 (3.0/800/2x2M) Process	(QTY:	1)		<u>#</u>	10	and
		GN275AV 512MB PC2-5300 (DDR2-667) Memory	(QTY:	1)				
		GN211AV Dx2080 County Kit OPTION ACT India - English localization	(QTY:	1)		* a	West of	

I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL

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BILL OF SALE CUM DELIVERY CHALLAN

ien Packard India Sales Pvt. etered office) entre #92, Industrial Suburb ige Yeshwanthpur, . GALORE 560022

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Date/Time 13.10.2007 / 00:01:23

Number J9B6850631 2 of

Ship by Date

12.10.2007

Order Date 21.09.2007 Purchase Order Number AITAM/CSE/PO/2007

SLEET PACKARD INDIA SALES PVT. LTD LEE & MUIRHEAD LTD. 1' 1, 10 / 1A. HOODI INDUSTRIAL AREA TEFILED ROAD, HOODI VILLAGE GALORE 560048 14 41/52046-07E-20.7.98 TIN 29820301425 TYA INSTITUTE OF TECHNOLOGY AND AGEMENT TEKKALI AKULAM 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

Customer No

J90026746

FASH DIRECT ALL INQUIRIES TO

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Carrier Name

goods rold harounds, are incessed by the United States Government monte destination 1840/4. Diversion contrary to U.S. hav prohibited, announcing, technologyer software were authorized for export from the United States mont development development development development development from the Contral procedure of the condition that may not be re-exported without of survival from the United States authorities.

Delivery Note Number

Terms of Payment Cash in Advance

HP Order No

J9B631764341

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C. Mr. Manesower Rao, Principal i., 08945-245656, 245256 CC aVIL

1	Lens :	Description	Quantity	Unit Price	Amount
the same of the sa	1300	CNC72903N6 GVS27AA #ACJ MONTFOR - 9P wife 17 in LCD Monitor INDIA OPTION ACJ ACJ-India - English localizati X381 # ECLIPSE No: 'D005424 Contract nc: 4 00 % CNC735KM9G/CNC735KM911, CNC735KMCK,CNC735KMCP CNC735KM9CT/CNC735KMOV/CNC735KMCW,CNC735KMD5 CNC735KMCZ/CNC735KMD0; CNC735KMD3/CNC735KMD5 CNC735KM4DR/CNC735KMD9. CNC735KMD3/CNC736KSTV CNC736S5TX/CNC736SSTL, CNC736S5T6/CNC736S5TC CNC736S5TX/CNC736SSTL, CNC736S5W2/CNC736S5X2 CNC736S5X3/CNC736SSTL, CNC736S59Z/CNC736S6SX2 CNC736S5X3/CNC736SSD/CNC736S69Z/CNC736S6B0 CNC736S5S3/CNC736S6DG	30 EA	9,000.69	270,020.73 10,850.8
	-	Subisial	. NINETY G	V AND MINITY COVEN DAI	592,881 7 23,715,2 616,596.9
		NOTE -Interest @ 24% per annum will be levied if paid beyon			312

I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL

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BILL OF SALE CUM DELIVERY CHALLAN

tett Packard India Sales Pvt istered office) Centre.#92, Industrial Suburb tage, Yeshwanthpur, VGALORE 560022

vlett-Packard India Sales pvt ltd
No:9,10,11A,35,36,37A
or 5
Pantnagar
ranchal 263153
IA
500554764;CST# DD-5171452 DT 4-8-2005
ICE TO:
FYA INSTITUTE OF TECHNOLOGY AND
NAGEMENT, TEKKALI
AKULAM DISTRICT -532201 ANDHRA PRADESH

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

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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goods sold hereunder are licensed by the United States Government ultimate destination INDIA. Diversion contrary to U.S. law prohibited, se commodities, technology or software were authorized for export from the United States er special distribution license procedure on the condition that may not be re-exported without proval from the United States authorities.

Terms of Payment Cash in Advance

 Carrier Name
 Delivery Note Number
 Customer No
 HP Order No
 Ship by Date

 CC1
 0010792517
 J90026746
 J9B631766341
 12.10.2007

AMENTS

Itema Description Quantity Unit Price Amount GN221AV (OTY: 1) HP PS/2 Standard Keyboard OPTION ACJ India - English localization GN277AV (QTY: 1) 1-1-1 MT Warranty OPTION ACJ India - English localization GN234AV (QTY: 1) No Opticl Drive - Blank Bezel Kit (QTY: 1) No Removable Storage Media Device ECLIPSE No: 70005424 Contract no: CST 4.00 % 2,488.32 INA740QC5K,INA7400C5L, INA7400C5M,INA7400C5N INA7400C5P Subtotal 62 208 05 CST 4.00 % 2.488.32 TOTAL 64,696.37 INR SIXTY-FOUR THOUSAND SIX HUNDRED NINETY-SIX AND THIRTY-SEVEN PAISE ase send invoice copy or reference invoice no: Continued

I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL

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NET LAB + D. System Prog. Las

Invoice No.

Delivery Note

Supplier's Ref.

209

TAX INVOICE

(Original)

CA&S SOLUTIONS (P) LTD D.No. 27-10-20, Flat No. B-2 302A, 3 RD FLOOR

DWARAKAPLAZA

DWARAKA NAGAR MAIN ROAD

VISAKHAPATNAM

E-mail: surendra.cas@gmail.com

Buyer

The Director

Aditya Institute of Technology

And Management K Kotturu Tekkali

Buyer's Order No.

Despatch Document No.

Daled

Dated

Dated

10-Sep-2010

Other Reference(s)

10-Sep-2010 Destination

Despatched through

per

Amount

SI No.

Description of Goods

VAT % Quantity

Rale

4 110 NOS 22,850.00 NOS

25,13,500.00

1 Lenovo Think Centre M70- Tower Desktop

Intel Core 2 Duo Processor E7500@2.93Ghz (3MB L2 Cache, 1066 MHZ FSB) Intel G41 +Ich7 Chipsel 2GB DDR3 RAW 250GB Hard Disk Leanvo Key Board, Mouse 3 Years Warranty

Lenove 18.5" Tft

4 110 NOS

Total

220 NOS

4 %

25,13,500.00

VAT % Assessable Value VAT Amount

24,16,826.92 96,673.08

E. & O.E

Amount Chargeable (in words)

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

/AT Amount (in words)

Rs. Ninety Six Thousand Six Hundred Seventy Three and Eight paise Only (Rs. 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



EILL OF SALE CUM DELIVERY CHALLAN

Order Date

lett Packard India-Sales Pvt istered office) Centre #92, Industrial Suburb age, Yeshwanthpur, **GALORE 560022** IA

lett-Packard India Sales pvt Itd No:9.10.11A,35,36,37A or 5 Paninagar anchal 263153 A ST 5005541732:CST# DD-5171452 DT 4-8-2005 ICE TO TYA INSTITUTE OF TECHNOLOGY AND MAGEMENT, TEKKALI ARULAM DISTRICT -532201 ANDHRA PRADESH

Date/Time Number Page 12.10.2007 / 14:01:26 J9P6304497 1 of Purchase Order Number

21.09.2007 AITAM/CSE/PO/2007

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

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

BASE DIRECT ALL INQUIRIES TO

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goods said hereunder are licensed by the United States Government obtained destination IND1A. Diversion contrary to U.S. law prohibited, amounties, technology for seriousize were authorized for export from the United States Serious distribution itsensing procedure on the condition that may not be re-exported without a separoval from the United States authorities.

Carrier	Name	-
CC		

Delivery	Note	Number
00107925	17	

Customer No J90026746

HP Order No J9B631766341

Terms of Payment

Cash in Advance

Ship by Date 12.10.2007

MENTS

Unit Price Quantity Legoh Description 62,208.05 0100 Bundle 70005244 5 EA 12,441.61 GN203AV (OTY: 1) HP Compaq dx2080 Microtower Base Unit PC consisting of: GN217AV 1 1 80GB SATA 3.0Gb/s 1st Hard Drive (QTY: 1) HP 7S/2 2-Button Opticl Mouse GN229AV (QTY: 1) FreeDOS SW GN266AV (QTY: Pentiun D 925 (3.0/800/2x2M) Processor (QTY: GN275AV 1) 512MB PC2-5300 (DDR2-667) Memory GN211AV (QTY: 1) Dx2080 County Kit OPTION ACT India - English localization case send invoice copy or reference invoice no: Continued

I certify that the statements contained in this invoice are true and correct CUSTOME (ORIGINAL

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Ph: 08945 245666

(Original) INVOICE Invoice No. Value Point Systems Pvt. Ltd. Value Folia Systems 1 6-3-346/1, I Floor B, Road No.1, Barijara Hille, Hyderabad 500 034 PH : 040 6613 3131 / 30 FAX: 040 6613 3132 17 30-Aug-2006 Terms of Payment Delivery Note 50% Advance Supplier's Ref. Other Reference(s) HYD/SALE/DE-07/017 Buyer's Order t. o. Consignee Aditya Institute of Technology & Management Aitam/CSE/Labs/FO/2006-07 15-Aug-2006 K Kottur, Tekkali Despatch Document No. Dated Srikakulam Dist Ph: 08945 245666 Despatched through Dostination In Person Tekkali Buyer (if other than consignee) Terms of Deliver Aditya Institute of Technology & Management 2-3 Wks from the date of PO K Kottur, Tekkali Srikakulam Dist

Description of Goods			Quantity	Rate	per	Amount-
HP D290 Desktop PIV. 2.66GHz, 915GV Chipset 25648 DOR SD RAW, 80G8 7200pm Sorial ATA			100 No's	19,230.77	No's	19,23,077.00
Onboard Gigebite Ethernet Controllor Standard KB, Opticul Mouse Free DOS Warranty 1/1/1						
P, Monitor, 15"CRT Warranty 1/1/1		i	100 No's			
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	• • • • • • • • • • • • • • • • • • • •	Total	200 No's			20,00,000.00
mount Chargeable (in words)		***************************************		-		E. & O. E
s. Twonty Lakhs Only				VAT % 19	Nel V	Alue VAT Amount
AT Amount (in words)			n *u		,20,07	7.00 76,923.08
Rs. Seventy Six Thousand Nine Hundred Twonty Eight paiso Only. (Rs. 76,923.08)	Three and					

Company's VAT TIN No.

: 28604356994

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

horised Signatory

BILL OF SALE CUM DELIVERY CHALLAN

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

CLETT PACKARD INDIA SALES PVT. LTD
THE & MUIRHEAD LTD.
TH. 10 / IA. HOODI INDUSTRIAL AREA
STEFFLED ROAD, HOODI VILLAGE
GALORE 560048
IA
OSSON, CT. 20.7.98 TIN 29820301425
GCE TOTA
TYA INSTITUTE OF TECHNOLOGY AND
AGEMENT, TEKKALI
AKULAM 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

Customer No

J90026746

FASE DIRECT ALL INQUIRIES SO

ien Packard India Sales Pvt

entre #92, Industrial Suburb

estered office)

11

age: Yeshwanthpur,

.CALORE 560022

THURSTILL C

Carries Name

goods rold hereunde, are treased by the United States Government treate obstination 18-134. Diversion contrary to U.S. law prohibited, instanciants, technology or toffware were authorized for export from the United States period distribution fleens, precedure on the condition that may not be re-exported without from the Chief Central Management of the condition that may not be re-exported without fourties.

Delivery Note Number

0010794609

HP Order No Ship by Date

12.10.2007

Terms of Payment

Cash in Advance

J9B631764341

CCI

MENTS

Men hageshwar Rie, Principal

i., 08945-245366, 245266 Ct. aVII.

A mount Unit Price Quantity r bound Description CNC72903N6 270,020.70 GVS27AA #ACI 30 EA 9,000.69 1300 MONITOR - HP wi7e 17 In LCD Monitor INDIA OPTION ACI ACU-india - English localizati X3F1 ECLIPSE No: 70005424 Contract her is a su-10,800.83 4 00 % CNC735RM9CCCNC735RM9H, CNC735RMCK.CNC735RMCP CNC735RMCT,CNC735RMCV: CNC735RMCW.CNC735RMCY CNC735RMCZ,CNC735RMD0; CNC735RMD3,CNC735RMD5 CNC735RMDR,CNC735RMD9; CNC735RMDY,CNC736S5RV CNC73685RX,CNC7368580, CNC73685T6,CNC73685TG CNC75685TK,CNC73685TL, CNC73685W2,CNC73685X2 CNC73685X3,CNC736869Y, CNC736869Z,CNC73686B0 CNC736S688,CNC736S6DG 592.881 70 Subtotal 23.715.2 4 00 % ... CST 616,596.97 INR SIX HONERED SIXTEEN THOUSAND FIVE HUNDRED NINETY-SIX AND NINETY-SEVEN PAISE NOTE Interest @ 24% per annum will be levied if paid beyond the due date. ase send invoice copy or reference invoice no. Continued and remit

I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL

I Input Credit is NOT available on this invoice

Srikakulam Dist Ph: 08945 245666

(Original) INVOICE Invoice No. Dated Value Point Systems Pvt. Ltd. Value Folia Systems 1 4-6-3-346/1, I Floor B, Road No.1, Barijara Hills, Hyderabad 500 034 PH : 040 6613 3131 / 30 FAX: 040 6613 3132 30-Aug-2006 Terms of Payment 17 Delivery Note 50% Advance Supplier's Ref. Other Reference(s) HYD/SALE/DE-07/017 Buyer's Order t. o. Dated Aditya Institute of Technology & Management Aitam/CSE/Lebs/FO/2006-07 15-Aug-2006 K Kottur, Tekkali Srikakulam Dist Despatch Document No. Dated Ph: 08945 245666 Despatched through Dostination In Person Tekkali Buyer (if other than consignee) Terms of Deliver Aditya Institute of Technology & Management 2-3 Wks from the date of PO K Kottur, Tekkali

Description of Goods		Quantity	Rate per	Amount-
HP D230 Desktop PIV. 2.66GHz, 915GV Chipset 25048 DOR SD RAW. 80GB 7200pm Sanial ATA		100 No's	19,230.77 No's	19,23,077.00
Onboard Gigublis Ethernet Controllor Standard KB, Opticul Mouse Free DOS Warranty 1/1/1				
HP, Monitor, 15"CRT Warranty 1/1/1		100 No's		
	Out Put Vat	@4%	4 %	19,23,077.00 76,923.00
				70,525.00
			a de la companya de l	y
Amount Chargeable (in words)		Total 200 No's		20,00,000.00 E.40.E
Rs. Twonty Lakhs Only			VAT % Nel V 4 % 19.23.07	Zalue VAT Amount

VAT Amount (in words)

Rs. Seventy Six Thousand Nine Hundred Twonty Three and Elight palso Only. (Rs. 76,923.08)

Company's VAT TIN No. : 28604356994

Do claration
We declare that this invoice shows the actual price of the goods
I de scribed and that all particulors are true and correct.

horised Signatory



MATRIX EDGE COMPUTERS

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

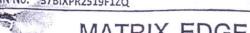
08666665333 9292252880

TERMS: Credit

Purchaser's Name and Address	10V 411				INVOICE NO.	. RI - 3	DATE: 0	3-Jul-2018
ADITYA INSTITUTE OF TECHNOLO K.Kotturu, Tekkali-532201 TEKKALI	JGY AND	WANA	GEMI	ENT	GR No.	The state of		
State : Andhra Pradesh					Vehicle No.		DC: V no	
Contact No. = , GSTIN =								
	the real of the colors	State C		37	TRANSPORT	Ter Residence	a Consequence on a financial	
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	2052500.00
2 COMPAQ LED 18.5	8528	75	Pcs.	0	0.00	18	0.00	0.00
3 SEAGATE HDD SOO GB -	84717020-	75 /	Pcs.	-0	0.00	18	0.00	0.00
5 DESKTOP DDR3 RAM 4GB	8471 8473	75 ×	Pcs.	0	0.00	18	0.00	0.00
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- 1 - 1 - 1 - 1 - 1								100 m
		2						
BANK ACCOUNT DETAIL					Total Amoun	t Before Tax	157309.3	1747881.36
BANK NAME: SYNDICATE BANK A/C NAME: MATRIX EDGE COMI	UTERS				Add: CGST		157309.3	
A/C NO;37511010000586					Add: IGST Add: Addition	al Tax	0.0	00
Enter Josto Stock	Proit	for p	.01	21.	Total Tax Amo	AND DESCRIPTION OF THE PROPERTY OF THE PARTY	The state of the s	314618.64 2062500.00
					Section works to because	A STREET OF THE STREET		
Bill Amount In Words : Rupees Twent	SPECIAL PROPERTY.		7	ve transited	GRAND TOTA	T FU	2002	500.00
Terms & Conditions: 1.No warranty for burnt/physical damage goods.	I I g I AC)- (4)	9	1		TO BE	1878	
2. All disputes are subject to vijayawada jurisdictio 3. Warranty on all the parts or equipments is as pe	nc w m	er standard	pollicy	nd shall be direc	tly provided	FOE MATE	IX EDGE CO	MPUTERS
4. No warranty on adopter on last and the		ironsumba	le voron	lucts	4	SH:	Aut	th. Signator
cables earphones other		a consumua	ics proc	- Company	mag/Marthuria			

M-21-2/18

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3. Warranty on all the parts or equipments is as per manufacturer standard ballicy and st by manufacturers only 4. No warranty on adonter, cables earphones other acessories & consumbales products

MATRIX EDGE COMPUTERS

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

08666665333 9292252880

TERMS : Credit

Auth. Signaton

				1			
LOGY AND	MANA	GFM	ENIT	INVOICE NO). RI - 3	DATE: 0	3-Jul-2018
		CLIVI	LIVI	GR No.			
				Vehicle No.			
	State (Code	37	TRANSPORT			
HSN CODE	QTY	UOM	RATE	Total	GST %	GST AMT	TOTAL
to A second				Value			
8471	75/	Pcs.	23305.08	1747881.36	18	314618.64	2062500
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8473	75 🗸	Pcs.	0	0.00	18	0.00	0.00
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					Before Tax		747881.36
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				Add: Additiona	Tax	0.00	
Pariel	lor 1	- 1	2,				14618.64
and the same of th	White the same that the same of	77	/	I Total Amount /	uter lax	20	62500.00
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Manager	- UNIT	1			1100 1118	1001	
RIGINO.	- 4411	_	shalf be directly			K BOGE COM	
	8471 8528 84717020- 8471 8473	State of the state	State Code PISN CODE OTY UOM 8471 75 Pcs. 8528 75 Pcs. 8471 75 Pcs. 8471 75 Pcs. 8473 75 Pcs. Puters Puters Puters Puters	NSN CODE OTY UOM RATE 8471 75 Pcs. 23305.08 8528 75 Pcs. 0 8471 75 Pcs. 0 8471 75 Pcs. 0 8473 75 Pcs. 0 OTY UOM RATE	State Code 37 TRANSPORT	State Code 37 TRANSPORT	State Code 37 TRANSPORT SSN CODE CITY U.O.M. RATE Total GST % GST ANTI BA71



(A House of Computer Hardware Services)
47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.
Phone: 2793370, 2701032, Pax: 2543023



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

TAX INVOICE

То

Activa Institute of Tachnology and Management

K. Kotturu, Tekkali Srikakulam Dist - 532 201 245666 / 245265

Invoice No. :

D.C. No.

Date:

160300671

Date:

P.O. No.

P.O. Date :

IN No.:		County - Indian		6-Jun-2010	The state of the s
i.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX AMOUNT OF TAX (Rs.)
		er () A complete set of the	1	N	
	HP 202 GZ DESKTOP S.M. ENCLOSED VARRANTY 5 YEAR'S HP 18.5" LED LOD MONTHORS S NO ENCLOSED WARRANTY 5 YEAR'S	oox oox	20,952.38	25,95,238.60	

Enter 9nto Stock Register Page-No-S

Indian Rum

TOTAL Rs.

(Rupees in words:

TIN No. : 37450163786 CST No. : 37450163786

AACCM4586C

Service Tax : AACCM4586CST001

Receiver's Signature

For MICR

RS PVT. LTV

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



Zenpad Computers & Peripnerais

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 T	AX/INVOICE	(Original)
Zenpaq Computers & Peripherals 104, Ramachandra Nivas Vengal Rao Nagar	132 Delivery Note	8-Jun-2013 Terms of Payment
Hyderabad-500038 Andhra Pradesh 500038	132 Supplier's Ref.	BY CHEQUE/RTGS Other Reference(s)
Consignee ADITYA INSTITUTE OF TECHNOLOGY AND MANAGE	Z132 El Buyer's Order No.	Dated
TEKKALI-532201, SRIKAKULAM-DIST AP PH NO:08945-245666	ORIGINAL P Despatch Document No	8-Jun-2013 Dated
Buyer (if other than consigned	132 Despatched through	8-Jun-2013 Destination
ADITYA INSTITUTE OF TECHNOLOGY AND MANAG EKKALI-532201, SRIKAKULAM-DIST AP	Terms of Deliver	TEKKALI
A NO:08945-245666	'BY HAND	

Description of Goods	VAT %	Quantity	Rate	bet	Amount
			2 1 2	- 11	
HP PRO 3330 MT CORE IS INTEL CORE I-5 3RD GEN 34; 4 GB DDR-III RAM	Nil	6 NO'S	35,500.00	NO'S	2,13,000.00
500 GB HARD DISK HP KEY BOARD HP OPTICAL MOUSE			•		
DOS/3/3/3 YEARS WARRANT PART NO:DOQ25PA	, 1	:			
HP LV1911 18.5" LED LCD HP LV1911 18.5" LED LCD	Nil.	6 NO'S	39,500.00	NO'S.	2,37,000.00
PART NO:A5V72AA	Nil				
HP ELITE 8200 DESKTOP SYSTEM INTEL CORE I-7 DESKTOP SY CPU: 17-2600 PROCESSOR 4 GB DDR-III RAM	THE STATE OF THE S	I			
500 GB HARD DISK HP KEY BOARD HP OPTICAL MOUSE	,				:
DOS/3/3/3 YEARS WARARNT		1	•	1	i
Enler Into the Clock legister	with the				

age No. 4 well in god condit

continued ...

HP Authorized Business Partner TION





Microsoft^{*}



SIMULATION + Advance Plas
TAX INVOICE

(Triplicate)

	IAA IIV	-	****			0.4	-1				
CA	&S SOLUTIONS (P) LTD	Invoice No.					Dated				
1.0	No. 47-10-20, Flat No. B-2	63 Delivery Note					Sep-2	012			
	2A, 3 Rd Floor	1									
	varakaplaza varakanagar Main Road	11/1631									
Vis	akhapatnam	Supplie	er'	s Ref.		Othe	r Refe	erence(s)			
	Mail:surendra@cassolutions.in	- D	-	Tedas No		Date	4				
	yer - Director	Buyers	5 (Order No.		Date	U				
	e Director itya Institute of Technology	Deens	tel	h Document	No	Date	d				
	d Management	Despa	l	Documen	INO.		Sep-2	011			
	Kotturu	Despa	tc	hed through			tinatio				
Te	kkali										
SI	Description of Goods	VAT 9	la la	Quantity	Rat	е	per	Amount			
10.	The second secon		-								
1	Lenovo M 72 Desktop (Core I-3, 2+2GB RAN Intel Core I-3 2120 Processor 2+2GB DDR-3 RAM. 500GB HDD NO OPTICAL DRIVE. Lenovo Standard Key Board and Mouse Part No. 253597AG3		Andrew Control of the	100 NOS	24,40	0.00	NOS	24,40,000.00			
1	LENOVO 18.5" LED PART NO: 2580AF1		5	100 NOS			A CALLAND THE STATE OF THE STAT				
			1								
	То	ital		200 NOS				₹ 24,40,000.00			
	nount Chargeable (in words)	urri vicini apendhapin manamarina na		1.72	T 0/ 1			E. & O.			
	dian Rupees Twenty Four Lakh Forty Thousand		100	VA	5%			/alue VAT Amount 9.00 1,16,191.00			
	nly					,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	AT Amount (in words)										
	dian Rupees One Lakh Sixteen Thousand One undred Ninety One Only (₹ 1,16,191.00)										
**	and carried one only (this is the same of										
Co	ompany's VAT TIN : 28350205564 ompany's CST No. : VSP/08/4/1509 DT: 11-04-2001 ompany's Service Tax No. : AABCC8053BST001 ompany's PAN : AABCC8053B				1/29	501	UTIO	ko l			
	eclaration	ſ	-	~	110 1	or CA	&S SC	LUTIONS (P) LT			
W th	e declare that this invoice shows the actual price of e goods described and that all particulars are true		(Dec	Jas	las	fei	was To			
ar	nd correct.	1	·		10		A	uthorised Signat			

This is a Computer Generated Invoice

,	CA&S SOLUTION D.No. 47-10-20,				Invoice No. CAS/17-18/JULY/0008				Dated 24-Jul-2017				
(302A, 3 Rd Floo Dwarakaplaza Dwarakanagar N	r	~	Delivery		7/000	8 24-3	u1-201	1				
	As5, Visekhapatnam Ph: 891-2563083 GSTIN/UIN: 37A CIN: U72200AP	ABCC8053		Supplier	s Ref.		Othe	r Refer	ence(s)				
Ðι	E-Mail : surendre			Buyer's	Order No.		Date	d					
Ac	ne Director ditya Institute of Technology, Ar otturu, Tekkali, Andhra Pradesh	nd Manager State Code	ment, F e : 37	Despatch	n Docume	nt No	. Delív	ery Not	e Date				
				Despatch	ned throug	gh	Dest	nation					
SI	Description of Goods	HSN/SAC	GST	Rate Part No.	Quar	tity_	Rate	per	Amount				
Vo.				00/ 1000 1015		100	25 400 70	NOC	04.04.04.00				
1	LENOVO I3 DESKTOP INTEL CORE 13/4 GB RAM/1 TB HDD/ NO ODD/DOS/USB KB AND MOUSE/	84715000	1	8 % 10NLA01F	H 851	NOS	25,423.73	NUS	21,61,017.0				
2	3 YEARS ONSITE WARRANTY E2054 LENOVO 19.5 LED MONITOR	85285200	2	8 % GODFAAR1W	W 851	NOS	0.01	NOS	0.85				
	THO INTO IN					And in second control of the		-	21,61,017.90				
	OUT PUT SGST @ 9% OUT PUT CGST @ 9%					A Transport of the Control of the Co	9		1,94,491.53 1,94,491.53 0.12				
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						The state of the s		San.					
-	Total			ı	170 N	os		77	25,50,001.00				
an	ount Chargeable (in words) Iian Rupees Twenty Five Lak	h Fifty The	ousano	One Only			A A	ing.	E. & O.E				
_	HSN/SAC	В		Taxable Value	Ce Rate	ntral A	mount	Rate	State Tax Amount				
	715000 285200			21,61,017.05 0.85	9% 14%		0.12	9% 14%	0.12				
	Amount (in words): Indian Rup	42	Total	21,61,017.90			4,491.65	-	1,94,491.65				

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: AXIS BANK

A/c No.

: 369010200005791

Branch & IFS Code : DWARAKA NAGAR & UTIB0000369

for CA&S SOLUTIONS IPLUTO

This is a Computer Generated Invoice

Stock No-5

GIS + Parinetit DATA ANIATIC CAB



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

Page No.

N204-22-1409-168

TAX INVOICE

Invoice No.

Tekkali, Srikakulam Srikakulam-532001 Srikakulam-532001 Ship To	echnology And Management echnology And Management		Custome Order N Order D Delivery Delivery Paymen Due Da	er Order No. er Order Date o. ate Challan No. Challan Date ti Terms Code	9/2	09/29/14 NIL 08/19/14 N204-27-1408-134 08/19/14 N204-21-1409-168 9/2014 12:00:00 AM CDC 10/01/14 Door Delivery
Item No.	Item Description	Qty	UOM	Rate(INR)	Tax Rate	Amount(INR)
1 10ASA017IH 2 60BDAAR6NP	NO OS- H81/I3-4130/4GB/500GB/N 6 C		Nos Nos	28,000.00		4,900,000.00
Form Applicable	le - No	-		Total Taxab	le Amount	4,900,000.00
			V	AT/CST/WCT @0	% on 100%	0.00
					Add. VAT	0.00
				Service Tax @0	Cess @ 0%	0.00
				H & S FDII	CESS @ 0%	0.00
					Recovered	0.00
					i Recovered	0.00
			Less C	ash Discount On	Base Value	0.00
				Ro	ounding Off	0.00
						0.00

Serv Tax No:AAACI9670FIST001 VAT/TIN/LST No: 01301050916 CST No: 01301050916 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 Re. 1000 Computer Service **Terms & Conditions** 1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value. 5. Responsibility of warranty lies with the manufacturer only. Statutory Forms, if applicable, must be issued in advance or else tax be cha

Receiver's Signature

Bill To

Regd. Office: E-69, Vasant Marg, Vasant Vihar, New Perture 1005 Civil E2014 6808

TAX INVOICE

CA&S SOLUTIONS (P) LTD
D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor
Dwarakaplaza
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2563087,2716787
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) Dated · Buyer Buyer's Order No. The Director Aditya Institute of Technology Despatch Document No. Dated And Management 1-Oct-2015 K Kotturu Despatched through Destination Tekkali Description of Goods Part No. VAT % Quantity Rate per Disc. % Amount SI No. 18,600.00 NOS 10ASA06WIH 18,60,000.00 Lenovo Think Centre E73 Desktop(**100 NOS** CORE 13) INTEL CORE 13,4150,4GB RAM, 500 GB HDD, NO ODD, DOS, 3 YEARS ONSITE WARRANTY PART NO:-10ASA06WIHV LENOVO 18.5" LED MONITOR 60BBAAR6NP 100 NOS PART NO:-60BBAAR6NP **200 NOS** ₹ 18,60,000.00

Amount Chargeable (in words)

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) E. & O.E

VAT % Assessable Value VAT Amount 17,71,428.57 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

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

Date & Time

: 1-Oct-2015 at 11.06

for CA&S SOLUTIONS

This is a Computer Generated Invoice



MICROCARE COMPUTERS PVI. LID

(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

Aditya Institute of Technology and Management

K. Kotturu, Tekkali Srikakulam Dist.-532 201

245666 / 245266

Invoice No. :

160300671

Date:

D.C. No.

16-Aug-201 Date:

P.O. No.

16.06.2016

P.O. Date

TIN No. :		· ·	P.O. Date : 16-Jun-2016			3.0	
S.No.	DESCRIPTION		QTY-	UNIT PRICE	VALUE (Rs.)	TAX RATE%	AMOUN OF TAX (Rs.)
S.No:E WARR 2 HP 18.5 S.NO:E	G2 DESKTOP NCLOSED ANTY 5 YEAR'S " LED LCD MONITORS ENGLOSED ANTY 5 YEAR'S		100	20,952.38	20,95,238.00	5 :	.,04,761
						Apple Apple	

Enter 9nto Stock Register Page

Indian Rupees | Wenty | Wo Lakh Only

22,00,0

TOTAL Rs.

(Rupees in words:

TIN No. : 37450163786 CST No. : 37450163786

AACCM4586C

Service Tax: AACCM4586CST001

Receiver's Signature

For MICRO RS 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 Wak-tarter



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

Aditya Institute of Technology and Management

K. Kotturu, Tekkali Srikakulam Dist. - 532 201

245666 / 245266

Invoice No. :

160300671

Date: 16-Aug-2016

Date:

P.O. No.

D.C. No.

16.06.2016

P.O. Date:

TIN No.	1 2	Date : 16	16-Jun-2016				
S.No.	DESCRIPTION	ату	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)	
	1 HP 202 G2 DESKTOP S.No:ENCLOSED WARRANTY 5 YEAR'S 2 HP 18.5" LED LCD MONITORS S.NO:ENCLOSED WARRANTY 5 YEAR'S	100) 20,952.38	20,95,238.00	5 :	.,04,751.9	
				•			
		NO-		20,95,238.00		L,04,751,9	

Enter 9nto Stock Register Page-1

22,00,000,00

TOTAL Rs.

(Rupees in words:

TIN No. : 37450163786 CST No. : 37450163786

: AACCM4586C

Service Tax: AACCM4586CST001

Indian Rupees I wenty I wo Lakh Only

Receiver's Signature

For MICROS ARS 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

CCL & S SOLUTIONS (P) LTD Plot No-555, SAHID NAGAR Bhubaneswar - 751007 KHURDA	de collection	VOICE Invoice No. CAS/15-16 Delivery No	5/00083	Date		- Buyer's Cop 5
Ph: 06742310355, 098491334 Www.Cassolutions.in E-Mail: Surendra@cassolution E-Mail :surendra@cassolution	ns.in	Supplier's F			Refere	ence(s)
Buyer		Buyer's Ord	Dated	i		
The Director		December D	ocument No.	Dated		
Aditya Institute of Technology And Management	* :					
		Despatched	inrough	Destin	nation	
a militar	1			. i		
Description of Goods	Part I	No. VAT %	Quantity '	Rate	per	Amount
HP 406 G1 DESKTOP (Corei7) Intel 085 Seines, Care 17-4770 @ 3.4 GHZ, 4TH GENERATION PROCESSOR 16GB DDR3 RAM, 1 TB HDD, 10/10/10/00 LAN, WITH DOS, 2GB GRATIC CARDINO REY BOARD AND MOUSE,		5	15 No. 57	7,100.00	No	8,56,500.0
PTO 32GS RAIL 3 YEARS ONSITE WARRANTY HP 20" LED MONITOR		5	15 No	0.01	No	0.15
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Indred Only			0 %	0,10	17.20	40,700.71
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	D.	ate & Time	: 30-Oct-2			
	De		The second secon	cuis at 11	1:40	
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mpany's VAT TIN : 21732601525 npany's Service Tax No. : AABCC8053BST001 mpany's PAN : AABCC8053B	Ba	ompany's Ba ink Name c No. anch & IFS C	:			0
npany's Service Tax No. : AABCC8053BST001	A/o Bra	ink Name	:	EHDB C	SOLUT	IONS (P) LTD
npany's Service Tax No.: AABCC8053BST001 mpany's PAN: AABCC8053B ilaration declare that this invoice shows the actual price of ids described and that all particulars are true and	Ba A/c Bra	nk Name c No. anch & IFS C	ode :	दिनविश्व द	SOLUT	1
npany's Service Tax No.: AABCC8053BST001 mpany's PAN : AABCC8053B claration declare that this invoice shows the actual price of ds described and that all particulars are true and rect.	Ba A/c Bra	nk Name c No. anch & IFS C	ode :	EFFE	SOLUT	1
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Enter Porto Stock Rogister Page No-5