# BCIENT

## SCIENT INSTITUTE OF TECHNOLOGY

Ibrahimpatnam, R.R Dist 501506
(NAAC Accredited, Approved by AICTE & Affiliated to JNTUH)

## 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Scient Institute Of Technology has established excellent IT infrastructure to the needs of all students and faculty. Updating the IT facilities has been on the high priority activities of the institution.

IT infrastructure is listed below:

- Computers
- Printers
- Scanners
- Software
- LCD projectors
- Internet with High Bandwidth
- Surveillance camera facility available
- Routers, Switches
- UPS

#### COMPUTER AND ITS PARTS BILLS

#### **Purchase BILLS Of Computers**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Bluecom Technologies India Pvt Ltd 1-1-10/2 IST FLOOR BEHIND MCH SWIMMING POOL S P. ROAD, SECUDERABAD-5000 03
GSTIN/UIN: 36AADCB5302L1ZN
State Name - Telangana, Code: 36
CIN: U72900AP2009PTC064699
E-Mail - accounts hyd@bluecomtechnologies.com

SCIENT INSTITUTE OF TECHNOLOGY IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506 State Name Telangana, Code 36

Buyer (if other than consignee)

SCIENT INSTITUTE OF TECHNOLOGY IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506 State Name : Telangana, Code: 36 Invoice No.

e-Way Bill No Dated

Dated

BTIPL/17-18/444

Delivery Note

BTIPL/DC/17-18 /411 Supplier's Ref.

26-Aug- 2017

Mode/Terms of Payment 25% ADVANCE AND 75% AGAINST DELIVEYR

Other Reference(s)

Buyer's Order No.

SIT/ADMIN/GEN/PO/2017-18/007 21-Aug- 2017
Despatch Document No. Delivery Note Date

26-Aug- 2017

411

Despatched through

Destination

SATEESH/SANTOSH Terms of Delivery

BY HAND

IBRAHIMPATNAM

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KRYSTAL 19" LED MONITOR SN KST19402004000500KST19402004000499 KSTT19402004000498KST19402004000497 KST1940200400496KST19402004004311	85285200	150 qty	2,410.00	qty		3,61,500.00
	KST19402094000432/KST19402004000433		1				
	K\$T19402904000434/K\$T19402004000435						
	KST19402004000495/KST19402004000494						
	KST19492004009493/KST19402004000492						
	KST1940200400491/KST19402094000085						
	KST19402004000084 XST19402004000083						
	KST19402004000082/KST1940200400081	19					
	KST1940200400009G KST19402004GG00089						
	KST19402004000088/KST19402004CG0087						
	#ST19402004G0085KST1940Z0G+00156						
	KST19402004000167.KST19402004000168						
	KST19402004000169.KST19402004030170						
	KST1940200400576/KST1940200400577						
	KST1940200400578/KST1940200400579						
	KST1940200400580:KST1940200400216 KST19402004000217:KST19402004000218						
	KST19402004000217/KST19402004000218 KST19402004000219/KST19402004000220						
	KST19402004000219 KST194020040000220						
	KST1940200400071/KST19402004000072						
	KST19402004000075 KST1940200400070						
	KST1940200400968:KST1940200400969						

continued ...

PRINCIPAL

Selent Institute of Technology

Ibrahimpatnam, R. R. Dt. -501 St. This is a Computer Generaled Invoice

#### Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



Bluecom Technologies India Pvt Ltd 1-1-10/2, IST FLOOR, BEHIND MCH SWIMMING POOL, S P ROAD, SECUDERABAD-5000 03 GSTIN/UIN-36AADCB8302L1ZN State Name: Telangana, Code: 36 CIN: U72900AP2009PTC064699 E-Mail: accounts.hyd@bluecomtechnologies.com

Consignee

SCIENT INSTITUTE OF TECHNOLOGY
IBRAHIMPATNAM,RANGA REDDY DISTRICT-501506
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SCIENT INSTITUTE OF TECHNOLOGY

IBRAHIMPATNAM,RANGA REDDY DISTRICT-501506

State Name : Telangana, Code : 36

Invoice No

e-Way Bill No Dated

BTIPL/17-18/444 Delivery Note

Supplier's Ref.

26-Aug- 2017

Mode/Terms of Payment 25% ADVANCE AND 75% AGAINST DELIVEYR

Other Reference(s)

Dated

Buyer's Order No.

SIT/ADMIN/GEN/PO/2017-18/007

21-Aug- 2017

Despatch Document No.

BTIPL/DC/17-18 /411

Delivery Note Date

411 Despatched through

26-Aug- 2017

SATEESH/SANTOSH

Destination

Terms of Delivery

IBRAHIMPATNAM

BY HAND

SI Description of Goods

HSN/SAC

Quantity

Rate

per Disc. %

Amount

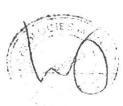
KSI194020G400967/KSI1940230420956 KST19402004000100/KST19402004000099 KST194G2G04O00098:KST194O2004CG0097 KST1940200400096/KST1940200400061 KS1194G2004000062KST19402004000063 KST19402004000064/KST19402004000065 KST19402004000240/KST19402004000239 KST19402004000238/KST19402004000237 KST1940200400236:KST1940200400515 KST19402004C0514/KST19402004G0513 KST1949200400512/KST1940200400511 KS11940200400231/KS119402004000232 KST19402004GG0233:KST19402GC40G0234 KST19402004000235/KST19402004000480 KST19402004000479:KST19402604000478 KST19402094900477/KST1940200400476 KST19402004000449/KST19402004000439 KST19402004000438/KST19402004000437 KST1940200490436/KST19402094000270 KS119402004000269 KST19402004000268 KST19402004000267/KST1940200400265 KST1940200400570/KST1940200400569 KST1940200400568/KST1940200400567 KST1940200400566/KST1940200400286 KST19402004000287/KST19402004000288

continued ...

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt.-501 56

This is a Computer Generated Invoice





Bluecom Technologies India Pvt Ltd BIDDON TECHNOLOGIES HOLD PYTE LO T-1-10/2, IST FLOOR, BEHIND MCH SWIMMING POOL, S.P.ROAD, SECUDERABAD-5000 03 GSTIN/UIN: 36AADCB8302L1ZN State Name: Telangana, Code: 36 CIN: U72900AP2009PTC064699 E-Mail: accounts hyd@bluecomtechnologies.com

Consignee

SCIENT INSTITUTE OF TECHNOLOGY IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506 State Name

: Telangana, Code : 36

BTIPL/DC/17-18 /411 Supplier's Ref.

Invoice No.

BY HAND

BTIPL/17-18/444

Delivery Note

26-Aug- 2017 Mode/Ferms of Payment 25% ADVANCE AND 75% AGAINST DELIVEYR Other Reference(s)

Buyer's Order No.

SIT/ADMIN/GEN/PO/2017-18/007 Despatch Document No.

Despatched through Destination

SATEESH/SANTOSH Terms of Delivery

Dated

e-Way Bill No Dated

21-Aug- 2017 Delivery Note Date 26-Aug- 2017

**IBRAHIMPATNAM** 

Buyer (if other than consignee)

SCIENT INSTITUTE OF TECHNOLOGY IBRAHIMPATNAM, RANGA REDDY DISTRICT-501506 State Name : Telangana, Code : 36

SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount ' 10. KST194020G4GG0289/KST194020C4GG0250 KST19402004000210/KST19402004060209 KST19402004000208/KST19402004000207 KST1940200400206/KST19402004000360 KST19402004CC0359/KST19402004CC0353 KST19402004000357/KST1940200400356 KST19402004000265/KST19402004000264 KST19402004000263/KST19402004000262 KS [1940200400261/KS] 19402004000470 KST19402004000469/KST19402004000468 KST19402004000467/KST1940200400466 KST19402004000355;KST19402004000354 KST19402004000353/KST19402004000352 KST194G2004G0351/KST1940Z004G0221 KST19402004000222/KST19402004000223 KST19402004000224/KST19402004000225 K\$T19402004000020/K\$T19402004000019 KST19402004000018/KST19402004000017 KST1940200400016/KST1940200400131

**3YRS WARRANTY** CGST Output @9% SGST Output @ 9 %

Rs. Four Lakh Twenty Six Thousand Five Hundred Seventy Only

150 qty

9 % 9 %

26-Aug-2020 at 19:03

32,535.00 32,535.00

₹ 4,26,570.00 F & O.E

Company's VAT TIN 36808067302

Amount Chargeable (in words)

KST19402004C0132/KST19402004C0133 KST1940200400134/KST1940200400135 KST19402004000041/KST19402004000042 KST19402004000043/KST19402004000044 KST19402004000045/KST1940200400565 KST1940200400564/KST1940200400563 KST1940200400561/KST1940200400562

Company's CST No. 36808067302 Company's Service Tax No.: AADCB8302LSD001 Company's PAN: AADCB8302L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Date & Time Company's Bank Bank Name A/c No Branch & IFS

nputes Generated Invoice

BOINT & BARDA CC AIC.NU.2413336 24 115000000036/CC ACCOUNT BOINT US BARBOBOINPA FORBLIER TO TECHNOLOGIES India DE BARODA CC A/C.NO.24730500000036 fechnologies India Pvt Ltd

Authorised Signatory

PRINCIPAL



## S.V. ELECTRONICS LTD.

Corporate Office: # G 23-27, Archana Arcade-IT Complex, 10.3-489/190. St. John's Road, Secunderabad - 500 025.
(\*\*D): 27821451, 27821433, Fax : 91-40-66490722, E-mail : sales@svelgroup.com

TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

TAX INVOICE BRAHIMPATNAM TOTAL D.C. No. : RANGA REDDY DIST. Date : Credit - Cheque No. Ph: 08414-223854,223855 Cash Rs AMOUNT Ps. TIN: QUANTITY PARTICULARS 1106667.00 100 11066.67 CPU INTEL DUAL CORE 2.7 GHZ 100 MIBINTEL DH 61 HO 100 RAM 2 GB DDR 2 TRANS 100 HDD 320 GB SATA 100 WB + MOUSE AMKETTE 100 ABINETATX 100 SMPS ATX NOLBEROHGIHO-100 28600 RUC 22600 MU7 22700 DDX 22500 BKX ORW4 022 GOOVAT 0095 ODE4 1545 OVP6. OC9Y 05 5Y 0056 OVPN OCD5 41 ODJE 0406 DEME ODNV 2017 000 IW ODNY OCA19 ORE OVUH ODPO 3D3 OCNC 6V03 OVW OCHG ODP3 CHA OWOZ .. OWIU DZ DDWB BAOLICB 0 W27 22600 MAZ OJAD 2600521 ONXP omt2 22600 MU മൂടതടന്നു 008 V8 630-OUSQ OMKB ONLG OVPK OSFY ORBQ DS OVPZ 09AU 700 DOZ ORCI 20 OVRB 09BE ODHO ORCH OVIK ORCH OYUW . 0002 ntch Through ORNT. 0 4 ODWH OVEM 227000BQ OVWS ODHO Gross Total 1106667.00 Discount ELEVEN LAKH SIXTY TWO THOUSAND ONLY VAT @ 5% 55,393.35 NET TOTAL

Received the above mentioned material in good condition.

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt.-501 56 for S.V. ELECTRONICS, LIMITED

Authorised Signatory

Receiver's Signature

11,62,000.00

Sen

RM/

	Shop No. 10 & 11, Gr. Floor, Ard St. John's Road, Behind Hotel Ramakrishna Secunde	-b 1-		<i>( ( 904 76</i> 8 40-6 <del>080   548</del>	7
//	Zbrahim patnam		Order Ref:	6	
1				771465576 AMOUNT	
S.No	PARTICULARS	QTY.	RATE	Rs.	PS.
3 7	Assembled Sistem with fullows.y  Components  intel chipset mother board  (945 chipset)  are to due 266 mt/2 protoner  with intel original fan  Majnex DDR-II IGH Raw  GOGN IDE Horddik  Mercury cossmit	100	5450	5-45,000	00
	3075				
The state of the s	clark fourty five Thousand was not	adiy	VAT %	5,45,000	00
IS& CONDITONS ods once sold cannot	t be taken back		TOTAL	5, 45,000	00
Payment must be ma use of default interest ect to Secunderabad anly is as per Man	ade against delivery. I is payable @ 24% per annum from bill date. I uniscliction		£	rised Signatory	

PRINCIPAL

#### S.V. ELECTRONICS LIMITED

TAX INVOICE(InStation)

GSTIN No: 36AAECS1679J1ZZ

G23-27, ARCHANA ARCADE IT COMPLEX., 10-3 189/190, STJOHNS ROAD.

SECUNDERABAD 500025 Phone: 040-66382211/27621434

CIN No : U72200TG1999LC032122 Credit Date: To, INV No HO-1936 09-05-2018 SCIENT INSTITUTE OF TECHNOLOGY P.O.Date PONO BRAHMPATNAM DC No D.C. Date RANGA REDDY DIST Credit Days 08414-223854,2238 State Code **GSTIN** SNo Particulars HSN Qty SGST Price CGST Total Code RAM 2 GB DDR 2 84733030 45 406.78 9 18305.10 AARVEX ROUTER WIRELESS TP-LINK N300 85176930 13601.70 15 906.78 Q ROUTER TP LINK AC 1200 ARCHER C5 , S/NO : 6032b10f441b 8517 1991 53 1991.53 Ship To Sup To 33,898.33 Gross Narration: SBI CHEQ NO: 527372 Discount CGST 3.050.85 SGST 3,050.85 Rupees: FORTY THOUSAND ONLY Freight TOTAL 40,000.00 Received the above mentioned material in good Condition. For S.V. EL Reciver's Signature Approved by Authorised Signatory 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only, 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

PRIDITIPAD

Rotest limitute of Technology

Diannepatism, R. R. Dt.-501 50

Salvine offime: 12 p.m. to 7.00 p.m. Monday to Friday.

## D. W. ELECHKUMICS LID.

Show Room: # G 23-27, Archana Arcade-IT Complex, 10-3-189/190. St. John's Road, Secunderabad - 500 025.

Corp. Office: Plot No. 20, SV House, Vasavi Nagar, Kharkhana, Secunderabad.

E-mail: sales@svelgroup.com

TIN No. 28430115513, CST No. : SEC/10/1/2308/99-2000

TAX INVOICE Date: TAX INV. No.: 11-03-2013 HO-4107 SCIENT INSTITUTE OF TECHNOLOGY Order No. : P.O.No : SNOTE IBRAHIMPATNAM, . D.C. No : RANGA REDDY DIST. Credit - Cheque No. Cash Ph: 08414-223854,223856 S No. PARTICULARS 20333.33 2439999.60 120 DESKTÖP LENOVO M70E SERIES DC/2/500/K/B/MOUSE 120 MONITOR LENOVO 18.5" LED 120 RAM 2 GB DDR 3 100 11 Despatch Through: Gross Total 2439999.60 Discount TWENTY FIVE LAKH SIXTY TWO THOUSAND ONLY VAT @ 5% 1,21,999.88 NET TOTAL eceived the above mentioned material in good condition. for S.V. ELECTRONICS ANTED

eceiver's Signature

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt. -501 56 Authorised Sign

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coriginal ab8



Bluecom Technologies India PM LIG-2011-12-[From 1-Apt-2011]
1-1-10/2, IST FLOOR,
BEHIND MCH SWIMMING POOL,
S.P.ROAD, SECUDERABAD-5000 03
PAN.NO.AADCB8302L
SERVICE TAX NO.AADCB8302LSD001
TIN.NO.28808067302
CST.NO.28808067302
Contact:040-66585100/66585111,9885070740
E-Mail:sccounts.hyd@bluecomtechnologies.com

Consignee

Scient Institute of Technologies Ibrahimatnam, Ranga Reddy District 501 506

Buyer (if other than consignee) Scient institute of Technologies

Ibrahimatnam, Ranga Reddy District 501 506

CICL	(Original)
Invoice No.	Dated
1006	31-Mar-2012
Delivery Note	Mode/Terms of Payment
LENOVO ALL IN ONE DESKTOP	
Supplier's Ref.	Other Reference(s)
1006	
Buyer's Order No.	Dated
SNTI/108/2011-12	22-Mar-2012
Despatch Document No.	Dated
2756	31-Mar-2012
Despatched through	Destination
RAJESWAR RAO	HYDERABAD
Terms of Delivery	

SI No.	: Description of Goods	Quantity	Rate	per	Disc. %	Amount
(1)	LENOVO THINK CENTRE EDGE 71Z 7558Z6Q  NITEL HEVAVIEL PENTUN GEO(21 GHZ 3M CACHE)2G8  1333 MA IL DORS SCOMMISCOGE 7200 RFM SATA HODO  DHD RECORDERS IN 1 MEDIA CAPD READERMI-FINKED CAM  DISPLAY PORTAMOROPHOMENTIEL GIGABIT ETHERNETI  STD JEBOLAKOUSEDOSSY YEARS ON SITE HYARRANTY  WITH 20" WIDE DISPLAY  M/N.  S/N.	30 qty	25,235.23	qty		7,57,057.00
	VAT ON SALE 5%		. 5	%		37,853.00
+	Unit Charneable (in words)	30 qty		-	F	Rs. 7,94,910.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Four Thousand Nine Hundred Ten Only .

VAT Amount (in words)

Indian Rupees Thirty Seven Thousand Eight Hundred

Fifty Three Only (Rs. 37,853.00)

Company's VAT TIN

: 28808067302 : 28808067302

Company's CST No. Company's Service Tax No.: Aadcb8302Isd001

Company's PAN : AADCB8302L

Declaration

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

PRINCIPAL

Selent Institute of Technology

Ibrahimpatnam, R. R. Dt.-501

for Bluecom Technolog

From 1-Apr-2011)

E. & O.E

VAT % Assessable Value VAT Amount

7,57,057.00 37,853.00

prised Signatory

This is a Computer Generated Invoice

## SRI CHAKRA TECHNOLOGIES

- Invo	ice No. <b>- 8 (1</b> 5 - Add	8.Q.5 Address		Rem Josepher		
Deale S No.	rs in Computers, Home /	Appliance	s, Elec Oty.	ronics & C Rate	Amount	
1	iddex tos		40	260]_	16,400	
2	- Mouse		lo",	100	4000/	
			To 4	η. (4) 	14 h <del>ao</del> f.	
			L. V			
	Le golon					
	PRINCIPAL  Selent Institute of Technology brekimpetham R. R. Dt. 501 W.			† Total	14400	
No	Conditions Guarantee Exchange Refund Return	i Foi		HAKKA TI C Tharises Su	CHNOLOGIE	

## S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX , 10-3-189/190, STJOHNS ROAD SECUNDERABAD 500025 Phone : 040-65382211/27821434

CIN No : U72200TG1999LC032122	Cı	edit					
To, SCIENT INSTITUTE OF TECHNOLOGY IBRAHIMPATNAM, RANGA REDDY DIST.		P O No	)	Р	ate: O.Dat .C.Dat		-2021
08414-22385 GSTIN	54,2238:	Credit State 0	20.00				
SNo Particulars	HSN		Oty	Price	CGST	SGST %	Total
1 RJ 45 CONNECTOR	8538		100	424	9	9	424 00
D LINK C MOS BATTERY	8507	8000	100	12.71	9	9	1271.00
Ship To							
			Gross				1,895.00
Narration: CH NO: 950164  Rupees: TWO THOUSAND ONLY			Discour CGST SGST Freight TOTAL		fi.	Co.	152.56 152.56 2,000.00
Received the above mentioned material in Receiver's Signature  1) I/We have Purchased only computer part 2) No warranty for Burn/Physical damage. 2) No warranty from the date of invoice. 5 period 21 Days from the date of invoice. 5 or before due date. 6) All brand warranties or before due date. 6) All brand warranties are subject to Secunderabad/Hyderabad Junanufactures. 9) Goods once sold will not manufactures. 9) Goods once sold will not significations: 12 p.m. to 7.00 p.m.Mor	oved by ts and co 3) Good 1) Interest carry as risdicatio	mponen s once s will be per the p	ts. Hard Di old will not charged @ principle te 8) Eleven n	sk Purcha be taken 36% if th	orised ased is back nis pay	Signar Si	unformatted ulated cred not made of Il disputes

PRINCIPAL



Buyer (Bill to)

**HYDERABAD** State Name

#### Tax Invoice

Invoice No. Om Computers and Laptops (22-23) Gt0678

Shop No 106, Ground Floor, Ctc

Chenoy Trade Centre, Parklane,

: Telangana, Code : 36

GSTIN/UIN: 36ASVPK4722G1ZF

State Name: Telangana, Code: 36 Contact: 66901179,66901572,9849796694

E-Mail: omcomputerlaptops@gmail.com

Secundrabad

SCIENT INSTITUTE OF TECHNOLOGY

IBRAHIMPATNAM R R DIST

Printed on 13-May-22 at 16 35 (ORIGINAL FOR RECIPIENT) Dated

13-May-22

**Delivery Note** 

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)		-	
1	Smps Intex(85044029)	850440	18 unit	490.00	415.25	unit	7,474.50
2	Mouse Optical Eco-06(84716060)	847160	60 unit	100.00	84.75	unit	5,085.00
3	K.B. Intex Usb CRONA S(847160)	847160	20 unit	230.00	194.92	unit	3,898.40
4	Ram 2 Gb Ddr2(847330)	847330	12 unit	400.00	338.98	unit	4,067.76
5	Ranz Blower (84678990)	84678990	1 unit	750.00	635.59	unit	635.59
6	Connector Dlink 45 Box(85369090	853690	2 unit	500.00	423.73	unit	847.46
7	CLIMPING TOOLS(82079090)	820790	1 unit	400.00	338.98	unit	338.98
8	Bettary for Ups Foxin (85072000)	85072000	· 2 unit	800,00	640.00	unit	1,280.00
							23,627.69
		CGST					2,190.50
		SGST					2,190.50
	Roun	d Off					0.31
		Total	116 unit				₹ 28,009.00
Am	ount Chargeable (in words)				8		ESOE

Inr Twenty Eight Thousand Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
11-71-2-4-	Value	Rate	Amount	Rate	Amount	Tax Amount	
850440	7,474.50	9%	672.71	9%	672.71	1,345.42	
84/160	8,983.40	9%	808.51	9%	808.51	1,617.02	
847330	4,067.76	9%	366.10	9%	366.10	732.20	
84678990	635.59	9%	57.20	9%	57.20	114.40	
853690	847.46	9%	76.27	9%	76.27	152.54	
820790	338.98	9%	30.51	9%	30.51	61.02	
85072000	1,280,00	14%	179.20	14%	179.20	358.40	
	tal 23,627.69		2,190.50		2,190.50	4,381.00	

Tax Amount (in words) : Inr Four Thousand Three Hundred Eighty One Only

1 no warranty for burns or physical damages. 2.) standard waraanty 11 months from the date of invoice. 3.) warranty on all the equipement or parts is as per manufacturer's standard warranty policy and shall be directly provided by manufacturer's only 4.) no warranty for burns, dameges (any kind) & repair(open).5) PAYMENT SHOULD BE MADE WITHIN 21 DAYS ON BILL DATE, DEFAULT AND CHEQUE BONUS CHARGES @24%.6.) if payment within 21 days not given, then dealer right to take

meterial return or, as per-

for Om Compute

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt. -501 50 2-231

#### **INTERNET BILLS**

#### Meenakshi Tele Services

Sriramnagar Colony

Yamjal 'X' Road Andhra Bank Building, Yamjal, R. R. Dist.

Phone no: 9133470184 GST: 36ABEFM5982C1Z6

## INVOICE

INVOICE NO.	DATE
172	18/8/2017
CUSTOMER ID	TERMS
121	Net 180 Days

BILL TO

SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854

scient insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicated leased line for Main Block	1	99,794.00	99,794.00
80 MBPS Bandwidth			
SGST 9%		10,953.00	10,953.00
CGST 9%		10,953.00	10,953.00
			*
*			4.
	TOTA	\L_	121,700.00

For Meenakshi Tele Services

For Machana

Authorised Signatory

Partner

PRINCIPAL

Sriramnagar Colony Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R.Dist.

Phone no: 9133470184 GST: 36ABEFM5982C1Z6

INVOICE NO.	DATE
180	23/2/2018
CUSTOMER ID	TERMS
121	Net 180 Days

INVOICE

#### BILL TO

#### SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854 scient insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AM	OUNT
Internet Dedicated leased line for Main Block	1	99,794.00		99,794.00
80 MBPS Bandwidth				
SGST 9%		10,953.00		10,953.00
CGST 9%		10,953.00		10,953.00
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	10	123		
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	тот	TAL		121,700.0

For Meenakshi Tele Services

For Maena

Partner

Partner

PRINCIPAL

Sriramnagar Colony

Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R.Dist.

Phone no: 9133470184

GST: 36ABEFM5982C1Z6	

## INVOICE

INVOICE NO.	DATE
862	29/08/2018
CUSTOMER ID	TERMS
121	Net 180 Days

BILL TO

SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854

scient\_insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicated leased line for Main Block	1	101,598.00	101,598.0
30 MBPS Bandwidth	- 4		-
SGST 9%	1	11,151.00	11,151.0
OGST 9%	N	11,151.00	11,151.0
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	TOT	AL	123,900.0

For Meenakshi Tele Services

For Moanaksh Tele Salatory

Partner

Partner

PRINCIPAL

Sriramnagar Colony Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R.Dist.

Phone no: 9133470184 GST: 36ABEFM5982C1Z6

### INVOICE

INVOICE NO.	DATE		
996	15/03/2019		
CUSTOMER ID	TERMS		
564	Net 180 Days		

BILL TO

SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854

scient insteng@yahoo.co.in

DESCRIPTION	<b>经过程的</b> 2011年	QTY	UNIT PRICE	AMOUNT
Internet Dedicated lease	ed line for Main Block	1	105,000.00	105,000.00
80 MBPS Bandwidth		5		v j
SGST 9%			9,450.00	9,450.00
CGST 9%			9,450.00	9,450.00
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			<u> </u>	
		TOT	AL	123,900.00

For Meenakshi Tele Services

Partner Partner

PRINCIPAL

Sriramnagar Colony Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R.Dist.

Phone no: 9133470184 GST:36ABEFM598C1Z6

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11	٧V	10	1	and a

INVOICE NO	DATE	
1056	30/8/2019	
CUSTOMER ID	TERMS	
564	Net 180 Days	

BILL TO

SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854 scient insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicatetd leased line for Main Block	1	115,000.00	115,000.00
100 MBPS Bandwidth			0.000.000.000
SGST 9%	8	10,350.00	10,350.00
CGST 9%	1	10,350.00	10,350.00
		10,000.00	10,550.00
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		7.0	
			-
	TOTA	AL	135,700.00

For Meenakshi Tele Services

For Meenakshi Tele Services

PRINCIPAL

INVOICE

Sriramnagar Colony

Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R.Dist.

Phone no: 9133470184 GST: 36ABEFM598C1Z6

INVOICE NO	DATE
1254	26/3/2020
CUSTOMER ID	TERMS
564	Net 180 Days

BILL TO

SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854

scient insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicatetd leased line for Main Block	1	115,000.00	115,000.00
100 MBPS Bandwidth		- ×-	
SGST 9%		10,350.00	10,350.00
CGST 9%		10,350.00	10,350.00
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No. of the control of			
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	TOTA	L	135,700.00

For Meenakshi Tele Services

For Meenakshi Tele Services

Partner Authorised Signatory

PRINCIPAL

Sriramnagar Colony Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R.Dist. Phone no: 9133470184

## INVOICE

INVOICE #	DATE
1569	10/7/2020
CUSTOMER ID	TERMS
564	Net 180 Days

BILL TO

SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854

scient insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicatetd leased line for Main Block	1	119,000.00	119,000.00
100 MBPS Bandwidth		A SELECTOR OF THE PROPERTY OF THE	· ·
SGST 9%		10,710.00	10,710.00
CGST 9%		10,710.00	10,710.00
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	TOT	AL	140,420.00

For Meenakshi Tele Services

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt.-501 56 Authorised Signatory

Managing Partner

## INVOICE

Sriramnagar Colony Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R.Dist. Phone no: 9133470184

INVOICE#	DATE
1298	14/07/2021
CUSTOMER ID	TERMS
564	Net 180 Days

BILL TO

SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854 scient\_insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicatetd leased line for Main Block	1	119,000.00	119,000.00
100 MBPS Bandwidth			2
SGST 9%	1	10,710.00	10,710.00
CGST 9%	1	10,710.00	10,710.00
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and the second s	TOT	AL	140,420.00

For Meenakshi Tele Services

Authorised Signatory For Meenakshi Tele Services

PRINCIPAL

Selent Institute of Technology

[brakimpatnam, R. R. Dt.-501 Sc.

Managing Partner

INVOICE

Sriramnagar Colony

Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.

Phone no: 9133470184

INVOICE NO.	DATE
1520	12-08-2021
CUSTOMER ID	TERMS
564	Net 180 Days

#### BILL TO

#### SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854

scient insteng@yahoo.co.in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicatetd leased line for Main Block	1	1,02,090.00	1,02,090.00
150 MBPS Bandwidth			561
SGST 9%		11,205.00	11,205.00
CGST 9%		11,205.00	11,205.00
		1.5.340650000000	1000
			2.40
			-
			-
	50550	2012	-
	TOT	AL	1,24,500.00

For Meenakshi Tele Services

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt.-501 56 Partner

Partner

INVOICE

Sriramnagar Colony

Yamjal 'X' Road Andhra Bank Building, Yamjal, R.R. Dist.

Phone no: 9133470184 GST: 36ABEFM5982C1Z6

INVOICE #	DATE
2654	18-02-2022
CUSTOMER ID	TERMS
564	Net 180 Days

#### BILL TO

#### SCIENT INSTITUTE OF TECHNOLOGY

Nagarjuna Sagar Road Ibrahimpatnam 501506 08414-223854

scient insteng@yahoo.co in

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Internet Dedicatetd leased line for Main Block	4	1,02,090.00	1,02,090.00
150 MBPS Bandwidth	1.50	CONTRACTOR OF THE PARTY OF THE	7-3
SGST 9%		11,205.00	11,205.00
CGST 9%		11,205.00	11,205.00
		N 29090-002009	1345
			1753
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			1.5
			640
			(00)
			(0)
			020
	тот	AL	1,24,500.00

For Meenakshi Tele Services

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt.-501 56 For Machakani Tele Service Authorised Signatory

Partner

Partner

#### **PRINTER AND SCANNER BILLS**

#### COMPUTER BAZAR

SHOP NO. 62 & 63, GROUND FLOOR CHENOY TRADE CENTRE, PARKLANE SECUNDERABAD 500003

#### GST: 36.AADFC5062B1ZY PHONE:040-66385774/75 66383848/49 PAN: AADFC5062B RETAIL INVOICE To: YES BANK CREDIT/DEBIT CARD INVOICE NO. : G20091 INVOICE DATE : 17/07/2017 PARTY PAN NO. PARTY GST NO. : PARTY STATE NAME: TELANGANA SCIENT INSTITUTE OF TECHNOLOGY S.NO PRODUCT DESCRIPTION HSN QTY RATE UNIT CGST SGST AMOUNT IGST Code PRICE AMT. % AMT. % AMT. % 84433100 11824.00 10020.34 901.83 10020.34 HP Laser Jet M1136 MFP Printer 10020 34 Add: CGST-9.00% 901.83 Add: SGST-901.83 9.00% Add: ROUND OFF-Signature of customer Rupees Eleven Thousand Eight Hundred and Twenty Four Total Rs. 11,824.00 TERMS & CONDITIONS: SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY 1. No warranty for burnt/Physical damage goods. E.& O.E 1. No warranty for burnuPhysical damage good 2. For Warranty bring Product with box. 3. In case of default interest payable @ 24% p.a. from bill data 4. All disputes are subject to secunderabad jurisdiction. 4. Payment should be sent through A/c payee chequerDraft only 4. Payment should be sent through A/c payee chequerDraft only 4. Payment Marranty 11 months from the date of Invalidation. For Computer Bazar Payment should be as a way in the payer chequerora Standard Warranty 11 months from the date of Invoice. Standard Warranty 11 months from the date of Invoice. PRINCIPAL Standard Warranty 11 months earprone other accessories & consumpales #charte Phistitute of Technology 7 No narranty on all the parts or equipments is as per Manufacturer standard policy. 7 No marranty on adaptor cables earphone other accessories & consumpales graphine first titute of Technology and shall be directly provided by Manufacturers only [brakimpatnam, R. R. Dt. -50] 56 Signatory

## COMPUTER BAZAR

SHOP NO. 62 & 63, GROUND FLOOR CHENOY TRADE CENTRE, PARKLANE SECUNDERABAD 500003

GST: 36AADFC5062BIZY

To: VES BANK CREDIT/DEBIT CARD

PHONE:040-66385774/75 66383848/49

PAN: AADEC5062B

: G10068

INVOICE NO.

#### RETAIL INVOICE

						INV	OICE D	ATE	1	14-11	-2018	
						PAI	RTY PAN	NO.	:	Sa.		
						PAI	RTY GST	NO.	:		11.2	
	ocupie managem of trompology					PAI	RTY STA	TEN	AME :	TEL	NGANA	-
S.NO	PRODUCT DESCRIPTION	HSN	QTY	RATE	UNIT	Trate	GST	1	GST	177. 30	IGST	AMOUN1
	TRODUCT DESCRIPTION	Code	in the		PRICE	%	AMT.	%	AMT.	%		
1	EPSON L210 Colour All in One Inkjet Printer	15569846	1	13899.00	11397.18	9.00	1250.91	9.00	1250.91			11397.18
	7											
	CGST-				9.00%				1			11397.18
	SGST- ROUND OFF-				9.00%				1			1250.91
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								- 1	1.5			
							200					
			-		-		-	40		_		
	Signature of customer			1				1				
Ru	pees Thirteen Thousand Eight Hun	dred and	l Nin	ety			13		Total	Rs.		13899.0

TERMS & CONDITIONS: SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY 1. No warranty for burnt/Physical damage goods.

No warranty bring Product with box.
 For yearranty bring Product with box.
 In case of default interest payable @ 24% p.a. from bill date.
 In case of default interest payable @ 24% p.a. from bill date.

in case of permitting the subject to secunderabad junisdiction Payment should be sent through Alc payee cheque/Draft only interest of Varianty 11 months from the date of Invoice.

For Computer Bazar

PRINCIPAL

No marranty on adapter cables earphone other accessories & consumpsies products etc.

Warranty on as the parts or equipments is as per Manufacturer standard policy patnam, R. R. Dt. -501 Sright shell be directly provided by Manufacturers only.

Authorised Signatory

13899.00

E.& O.E

## S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX , 10-3-189/190, STJOHNS ROAD SECUNDERABAD 500025 Phone : 040-66382211/27821434

#### TAX INVOICE(InStation)

		Ci	redit			
To,			INV No	HO-5689	Date: 06	5-01-2016
SCI	ENT INSTITUTE OF TECHNOLOGY	PONo		P.O.Date		
	HIMPATNAM,	DC No		D.C.Date		
RAN	GA REDDY DIST.		Credit Da	avs. 4		
	08414-2238	54,2238:	State Co	8 8		
SNo	Particulars		Qty		Price	Total
1	HP LASER JET 1020 PRINTER		4		9650.00	38,600.00
_						
<b>)</b>						
Ship	To					
Ship						
_				TOTAL		38,600.00
)						
Rup	ees: Thirty Eight Thousand Six Hundred	Only				
		-			100	
	eived the above mentioned material in a		dition.		S.V. ELECTRON	b)
Rec	1,0	oved by	nonante	Hand Distan	Authorised Sign	atbry
2) N	We have Purchased only computer part to warranty for Burn/Physical damage. od 21 Days from the date of invoice. 5	3) Goods ) Interest	once sold	will not be t	aken back. 4) St	ipulated credit
or b	efore due date. 6) An orang warranges	isdication	only 8) F	deven mant	& conditions. 7)	All disputes
are s	ufactures. 9) Goods once sold will not	be taken b	back. 10) N	Moonsippy and	manty untill unle	ess specified
Sah	ufactures. 9) Goods once sold will list viradime: 12 p.m. to 7.00 p.m.Mon	iday to Fr	iday.	char		

PRINCIPAL

#### Tax invoice

Sri Chakes Come to Bulet	Invoice No.	Dated
Sri Chakra Computer Point Shop No F3, S S Towers, Upstairs Serena Hotel,	SCCP/9876/2014	11-02-2014
Beside Kamala Hospital, Dilsukhnagar, Hyderabad-60, 040-66411100	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Buyer Scient Instute of Technology	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	1	100

SI Va	Description of Good	Quantity	Rate	per	Amount	
CANON	11121E PRINTER		01	7,283.00	10	7,283.00
						¥
4		Total				Rs. 7,283.00

Amourt Chargeable (in words)

Declaration DIRECT COMPANY WARRANTY

Indian Rupees Seven Thousand Two Hundred and Eight Three Rupees Only

for Sri Chakra Computer Point

E. & O.E

This is a Computer Generated Invoice

PRINCIPAL



## INFRES METHODEX PRIVATE LIMITED

306,307 Swapnalok Complex, Sarojini Devi Road, SECUNDERABAD-500003

### RETAIL INVOICE

	2200DL1987PTC026587					Telet PAN	ax :04	0-278183 CI1964R	
Service 1	Tax Registration Code :AABCI				Service Category :	Maintenance	& Rei	Dair/Vvork	SALES OFFICE
	REFERENC MFP		GROUP	RIS	INVOICE	NO.	D.	ATE	NAME
SA NO.	HYD/14/SA/046	63					-		M KRISHNA
(C45570)	ER NAME ) SCIENT INSTITUTE OF TEC IBRAHIMPATNAM, RANGA				HYD/15/RI/0074	au yn	****	07/04/15	CHAITANYA KUMA
SHIP TO	DISTRICT, HYDERABAD-50 SCIENT INSTITUTE OF TEC				CUSTOMER	ORDER NO.	AND I	DATE	SALES OFFICE CODE
CUSTOME	IBRAHIMPATNAM, RANGA DISTRICT, HYDERABAD-50	REDDY			SIT/EXAMS/PO/	COPIER/		13/03/15	B0395/
	1				<del> </del>	·	TTAV	I	
SR. NO.		DESCRIPTION  RITHUR 5540 MED				RATE (Rs.)	TAX %	QTY.	AMOUNT (Rs.)
1	KM BIZHUB 554e MFP				80883 MPKO-D82 NS	380,000.00	5.00	1	380,000,00
	Senal No. A61D041001215.				11 12	317.8			Van de
2	COPIER CONSOLE				00106 BRI7-3984 L	0.00	0.00	1	0.00
3	4 KVA AUTOMATIC STABILIZER I/P140-280V,O/P220V				10009 CRI7-A156 A/B/C	0.00	0.00	1	0.00
		2 4 10 10 10 10 10 10 10 10 10 10 10 10 10		92.1 1 - F			idea player	in in the second	
Additional	Deus.				TOTAL			-1	380,000.00
	ELOCAL MENTRAL EVENT	FD 00 101			Tax Amount V	AT		_	19,000.00
TAX TYP	E LOCALCENTRAL/EXEMPTI			RMS	Additional Tax/Ces	is			0.00
ORDER	ATION BY	HYDERA			Round Off				0.00
INSTALL	T COLLECTION BY	HYDERAE	- 10 N - 10 - 10 - 10 - 10 - 10 - 10 - 1		BUY BACK AMOU		0.00		
PAYMEN	N REFERENCE	TITUERAL	JAD		FREIGHT / DELIVE	ERY CHARG	ES/O	CTRO	0.00
	PAY BY AIC. PAYEE CHEQU	JE/DEMAND	DRAFT	ONLY)	GRAND TOTAL  AMOUNT IN WOR  THREE LAKH NII  ONLY	DS NETY NINE THO	DUSAND	RUPEES A	399,000.00
(PLL)		-		T	I CHET			- 1	
NO. OF PKGS.	DELIVERY MODE AND REFERENCE NO.	DAT	TE .	DCS NO.	DATE	AMOUNT (	COLLE	CTED VI	DE CHEQUE NO
NO. OF PKGS.	REFERENCE NO.					AMOUNT	COLLE	CTED VI	DE CHEQUE NO.
NO. OF PKGS. Regd. Off PLEASE I ABOVE IT		tive Industrial IDITIONS OF ONDITION	Estato I	Mathurn Road, N				1	DE CHEQUE NO.

#### **SWITCHES AND ROUTER GEO TAGGED PHOTOS**



#### **Router**



### Switch at Lab-7

PRINCIPAL



#### Switch at Lab 5

PRINCIPAL



### Switch at Lab 6

PRINCIPAL

## SWITCHES AND ROUTER BILLS

TIN No.: 36640149747	r, Chenoy Trade Co Phone No. 6690	1507, 66	5140471,6	6140470	CST N		36640149	9747
Bill To: CASH - 13 & 14 LOCATION CIENT INSTITUTE OF NGINEERING TECHNOLOGY					ice No		GT-2273 08-03-20	
Mobile: 8096431111	Email:							
				Dank No.				
Cheque no : Ch S.No. Product Name	eque Dt :	Qty	Rate	Bank Na Discount	VAT%	CST%	51%	Gro
3 ROUTER TPLINK WIRELESS N300 [WR84 S.NO:2165709006822	IN THE L	1	952.38		5.00			957.3
		الْمُرْمِ						
								14
						!		•
Total	**************************************	1				l		952.3
/We have purchased only computer pa	arts & component ted	S		Add : V	AT			47.62
ignature of Customer				Net A	nount			1.000.00
Amount in Words: ONE THOUSAND O	NLY							<del></del>
REMARKS:  11. RMS & CONDITION.  12. Manufacturers policies for warranty repairs/replications.  13. Manufacturers policies for warranty repairs/replications.  14. Will be rejected and considered warranty void.  15. Will be rejected and considered warranty void.  16. Customers understand, accept & agree that the void annufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall incommunications.  16. Manufacturer & thereof & Vishal Peripherals shall	warranties, in respect of ot be held liable/respons diphone / earpnones, pito resurns, in case of delau	equipment sible in any ser a colso	s supplied he matter whats	re under is gi oever inrespe able product	ven by the ect thereof	FOR M	Monday 12 P.M	Timing to Frida to 5 PM

Dated Sree Techno Systems Invoice No. Shop No:20,C Block, Ground Floor, 8-Mar-2017 STS/16-17/10627 Chenoy Trade Centre, Parklane, Mode/Terms of Payment Delivery Note Secunderabad 500 003 66385733 / 44 /66 Supplier's Ref. Other Reference(s) E-Mail:sreetechnosystems@gmail.com 10627 Buyer's Order No. Dated Buyer CASH A/C Dated Despatch Document No. Destination Despatched through Terms of Delivery SI Quantity Rate per Amount Description of Goods √2 Nos 1,700.00 Nos 3,400.00 hedia Converter Netlink Total 2 Nos ₹ 3,400.00 Amount Chargeable (in words) E. & O.E. Indian Rupees Three Thousand Four Hundred Only VAT % Assessable Value VAT Amount 5 % 3,238.10 VAT Amount (in words) Indian Rupees One Hundred Sixty One and Ninety paise Only (₹ 161.90) Company's VAT TIN 36660277075 1)Goods once sold will not taken back 2 Interest@24% will Declaration 1)Goods once sold payments 3. Subject to secunderabad be charged over due payment Should be made through be charged over the payments.3 Subject to secunderabacturisdiction.4)Payment Shoud be made through account payee cheque& Rs 250/- for charged bouncing charges.5) Date & Time : 8-Mar-2017 at 18:24 payee cheques to 250% for charged bouncing charges to Warranty only for technically diffects not for physical Damage/IC Burnt.6) Warranty 1y=11months, 2y=22month for Sree Techno Systems

This is apportunites Generated Invoice .

Selent Institute of Technology Ibrahimpatnam, R. R. Dt.-501 56

3y=33 months.

#### lax Invoice

Srí Chakra Computer Point Shop.No F3, S.S.Towers, Upstairs Serena Hote	el	Invoice No.			Dated 6-Apr-2018			
Beside Kamala Hospital, Dilsukhnagar, Hyderabad-60, 040-66411100	Delivery Note		Mode/Terms of Payment					
TÉLANGANA GSTIN/UIN: 36AHYPD8902D1Z6 State Name: Telangana, Code: 36	1	Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through		Other R	)			
E-Mail : raghu110@gmail.com Buyer				Dated	Dated			
Scient Institute of Technologies				Deliver	Delivery Note Date			
State Name : Telangana, Code : 36				Destina	Destination			
		Terms of De	elivery					
SI Description of Goods	(8)	HSN/SAC	Quantity	Rate	per	Amount		
SI Description of Goods				4,661.02	NO.2	4,661.02		
1 Dlink Cat6 Cablie 305mts			1 NO'S		1			
Tplink Router N300			1 NO'S	1,187.29	NO'S	1,187.29		
						5,848.31 <b>526.00</b>		
	CGST SGST ound Off					526.00		
Less:	oun <b>a on</b>							
*			2 NO'S			₹ 6,900.00		
mount Chargeable (in words)	Total		2 NO'S			E. & O.E		
ndian Rupees Six Thousand Nine Hundred	Only					Total		
HSN/SAC	Taxable Value		ntral Tax Amount	Rate	e Tax Amount	Tax Amount		
=	5,848	.00 . 9%	526.00	9%	526.0 <b>526.0</b>			
Total	5,848		526.00		520.0	1,100		
ax Amount (in words): Indian Rupees One Th	iousaiiu	riity iwo	Omy					
		¢:						
				3				
			s Bank Details ne : S	ВІ				
		Bank Nam A/c No.	ne. : S : 30	BI 074552559		Computer		
		Bank Nam A/c No.	ne. :S	BI 074552559 BIN00116	67	Computer Poli		
eclaration PRANTY		Bank Nam A/c No.	ne. : S : 30	BI 074552559 BIN00116	67 Sri Chakra	Computer Police		

#### Tax Invoice

Invoice No. 5383  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity  Rate per Amount  85176930  1 NO'S  1,059.32  95.34  95.34
Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity Rate per Amount  85176930 1 NO'S 1,059.32 NO'S 1,059.32
Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity Rate per Amount  85176930 1 NO'S 1,059.32 NO'S 1,059.32
Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity Rate per Amount  85176930 1 NO'S 1,059.32 NO'S 1,059.32
Despatched through  Terms of Delivery  HSN/SAC Quantity Rate per Amount  85176930 1 NO'S 1,059.32 NO'S 1,059.32
Terms of Delivery  HSN/SAC   Quantity   Rate   per   Amount    85176930   1 NO'S   1,059.32   NO'S   1,059.32    95.34   95.34
HSN/SAC Quantity Rate per Amount  85176930 1 NO'S 1,059.32 NO'S 1,059.32  95.34 95.34
HSN/SAC Quantity Rate per Amount  85176930 1 NO'S 1,059.32 NO'S 1,059.32  95.34 95.34
HSN/SAC Quantity Rate p5   1,059.32   85176930   1 NO'S   1,059.32   NO'S   1,059.32   95.34   95.34   95.34
85176930 1 NO'S 1,059.32 NO'S 1,059.32  95.34 95.34
95.34 95.34
95.34
tal 1 NO'S ₹ 1,250.00
E. & O.E
Central Tax State Tax Total
Rate Amount Rate Amount Tax Amount
59.32 9% 95.34 9% 95.34 190.00
59.32
Only ble Central Tax State Tax re Rate Amount Rate Amount

## Tax Invoice

			Dated			
Doint	Invoice No.		1-Nov-2019 Mode/Terms of Payment Other Reference(s)			
Sri Chakra Computer Point Shop.No F3, S.S.Towers, Upstairs Serena Hotel,	6323	Mode/Te				
Basida Kamala Hospital, Dilsukhinayar,	Delivery No					
Hyderabad-60, 040-66411100		Other R				
TELANGANA GSTIN/UIN: 36AHYPD8902D1Z6	Supplier's	J				
ctate Name : Telangana, Code : 35		Dated				
E-Mail : raghu110@gmail.com	Buyer's Or					
Buyer		- I No	Delivery	Note [	Date	
Cash	Despatch	Document No.	Bo			
State Name : Telangana, Code : 36		Destination				
State Name : Telangana, Code : 30	Despatche					
				1		
· · · · · · · · · · · · · · · · · · ·	Terms of [	Delivery				
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The second secon						1
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	LUCAUCA	Quantity	Rate	per	An	nount
Description of Goods	HSN/SAC	J Quaning	A			
0.		-	635.59	NO'S		1,906.77
	85176290		635.55	NO'S		635.59
	85176990	1 NO'S	635.59			September 1
Tplink Switch 8 Port		1				2,542.36
		1				228.81
	GST					228.81
	GST	1		1		0.02
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	Total	4 NO'S			₹	3,000.00
	Total	4 NO'S			₹	3,000.00 E. & O.
mount Chargeable (in words)	Total	4 NO'S			₹	
mount Chargeable (in words)				е Тах	₹	
mount Chargeable (in words)  Indian Rupees Three Thousand Only  USN/SAC Ta	ixable (	Central Tax	Stat	e Tax		E. & O.  Total  Tax Amoun
mount Chargeable (in words)  Indian Rupees Three Thousand Only  HSN/SAC  Ta	ixable (	Central Tax	Stat Rate	Amou 17	int 71.61	Total Tax Amour 343.2
mount Chargeable (in words) ndian Rupees Three Thousand Only HSN/SAC Ta V	exable (Alue Rate)	Central Tax  Amount  171.6	Stat Rate 9%	Amou 17	int 71.61	Total Tax Amour 343.2
mount Chargeable (in words)  Indian Rupees Three Thousand Only  HSN/SAC  Ta  V  176290  1	xable /alue Rate 1,906.77 9 635.59 9	Central Tax  a Amount  % 171.6*  57.20	State 9% 9% 9%	Amou 17	int	E. & O.
mount Chargeable (in words) ndian Rupees Three Thousand Only HSN/SAC Ta V 176290 5176990 Total	xable /alue Rate 1,906.77 9 635.59 9 2,542.36	Central Tax  a Amount  % 171.6  % 57.20  228.8	Stat Rate 9% 9 9%	17 5	int 71.61 57.20 28.81	Total Tax Amount 343.2
mount Chargeable (in words) adian Rupees Three Thousand Only HSN/SAC Ta V 176290 5176990 Total	xable /alue Rate 1,906.77 9 635.59 9 2,542.36	Central Tax  a Amount  % 171.6  % 57.20  228.8	Stat Rate 9% 9 9%	17 5	int 71.61 57.20 28.81	Total Tax Amour 343.2
mount Chargeable (in words) ndian Rupees Three Thousand Only HSN/SAC Ta V 176290 5176990 Total	xable /alue Rate 1,906.77 9 635.59 9 2,542.36	Central Tax  a Amount  % 171.6  % 57.20  228.8	Stat Rate 9% 9 9%	17 5	int 71.61 57.20 28.81	Total Tax Amount 343.2
mount Chargeable (in words)  Indian Rupees Three Thousand Only  HSN/SAC  Ta  V  176290  1	xable /alue Rate 1,906.77 9 635.59 9 2,542.36	Central Tax  a Amount  % 171.6  % 57.20  228.8	Stat Rate 9% 9 9%	17 5	int 71.61 57.20 28.81	Total Tax Amount 343.3
mount Chargeable (in words) ndian Rupees Three Thousand Only HSN/SAC Ta V 176290 5176990 Total	xable /alue Rate 1,906.77 9 635.59 9 2,542.36	Central Tax  a Amount  % 171.6  % 57.20  228.8	Stat Rate 9% 9 9%	17 5	int 71.61 57.20 28.81	Total Tax Amount 343.3
mount Chargeable (in words) ndian Rupees Three Thousand Only HSN/SAC Ta V 176290 5176990 Total	xable /alue Rate 1,906.77 9 635.59 9 2,542.36 red Fifty Sev	Central Tax	State 9% 9% 1	17 5	int 71.61 57.20 28.81	Total Tax Amount 343.3
mount Chargeable (in words) ndian Rupees Three Thousand Only HSN/SAC Ta V 176290 5176990 Total	xable /alue Rate 1,906.77 9 635.59 9 2,542.36 red Fifty Sev	Central Tax  Amount  171.6  57.20  228.8  Ten and Sixty  ny's Bank Deta	State 9% 9% 1	Amou 17 5 22 e Only	int 71.61 57.20 28.81	Total Tax Amount 343.3
mount Chargeable (in words) ndian Rupees Three Thousand Only HSN/SAC Ta V 176290 5176990 Total	Axable /alue Rate /1,906.77 9 635.59 9 2,542.36 red Fifty Sev	Central Tax  Amount  171.6  57.20  228.8  Ten and Sixty  ny's Bank Deta	State 9% 9% 1 Two pais	Amount 17 8 22 22 22 22 Only	int 71.61 57.20 28.81	Total Tax Amount 343.3
mount Chargeable (in words) ndian Rupees Three Thousand Only HSN/SAC Ta V 176290 5176990 Total	Axable /alue Rate 1,906.77 9 635.59 9 2,542.36 red Fifty Sev	Central Tax  Amount  171.6  57.20  228.8  Ten and Sixty  ny's Bank Deta	Rate 9% 9% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amou 17 5 22 20 21 21 21 21	int 71.61 57.20 28.81	Total Tax Amou 343. 114. 457.

PRINCIPAL

Declaration
DIRECT COMPANY WARRANTY Selent Institute of Technology
This is a Computer Generated Invoice

20-21  No. cument No. hrough very  Quantity  2.00 NO	Other Dated	Refere I ery Note nation	of Payi	
No. cument No. hrough very	Deliver Desti	Refere	of Payi	
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hrough very	Delive	ery Note	F .	
hrough very	Desti	nation	F .	
hrough ivery Quantity	Desti	nation	F .	
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2.00 NO			₹1	1,400.00
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Amount			20 40	4 700 0
	9%	86	69.49 69.49	1,738.9 1,738.9
ntra	al Tax		al Tax State Tax	al Tax State Tax

Declaration
DIRECT COMPANY WARRANTY

This is a Computer Generated Invoice

Authorised Signatory

GSTIN: 36ATGPK7869N1ZR

Original Cop

### TAX INVOICE

### DOTCOM COMPUTERS

SHOP NO. 7, ANNAPURNA BLOCK, AMEERPET, HYDERABAD - 500016 Tel.: 040-66748717 email: dotcom.hyd@gmail.com

Invoice No. Date of Invoice

: 41907/2020-21 : 20-03-2021

Cust Name & Mob:

: Telangana (36) Place of Supply

Billed to

SCIENT INSTITUTE OF TECHNOLOGY

Shipped to :

SCIENT INSTITUTE OF TECHNOLOGY

Party E-Mail ID

Party Mobile No State

GSTIN / LITN

9849306460

Telangana (36)

Party E-Mail ID

Party Mobile No

9849306460

State

Telangana (36)

	IN / OIN :	-10		GSTIN	I / UIN	:				
S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Taxable Amt	CGST %	SGST %	IGST %	Amount(₹)
	SWITCH 24 PORT CISCO GIGABYTE SG95  DNI232005G6/DNI2320055X/DNI23200253  SWITCH 24 PORT DLINK 100/1000 DGS-1210  TM0H10A000471	85176290 85176290	T.	NOS	8,000.00 9,700.00	20,338.98 8,220.34	9.00 % 9.00 %	9.00 % 9.00 %		24,000.00 9,700.00
					12-1-1	907 11				
				SER	ICE CEN	RE WARRAN	TY			
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-		-	S.			

**Grand Total** 

4.00 NOS

₹

33,700.00

Taxable Amt. CGST Amt. SGST Amt. Total Tax 28,559.32 2,570.34 2,570.34 5,140.68

Rubees Thirty Three Thousand Seven Hundred Only

### **TERMS & CONDITIONS**

- 1. WARRANTY WILL BE CLAIMED IN MANUFACTURERS SERVICES CENTERS ONLYBOX COMPLUSORY FOR WARRANTY
- 2. MANUFACTURERS POLICIES FOR WARRANTY REPAIRS/REPLACEMENT ONLY IF PARTS ARE IN GOOD PHYSICAL CONDITION
- 3. THE CUSTOMERS UNDERSTAND ACCEPT AND AGREE THAT THE WARRANTIES IN RESPECTS OF THE EQUIPEMTNS SUPPLIES HEREUNDER, IS GIVEN BY THE
- 4. MANUFACTURERSAND THEROF AND DOTCOM COMPUTERSSHALL NOT BE HELD LIBLE OR RESPONSIBLE IN ANYMANNER WHATSOVER IN RESPECT THEREOF.

Receiver's Signature

- 5. SUBJECT TO 'HYDERABAD' JURISDICTION ONLY.
- 6. GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 6. GOODS ONES TO BROKE/BURN, PIN BENDS, CRACKS, MISSING/TAMPERED WARRANTY STICKER WILL BE REJECT AND CONSIDERED WARRANTY VOIDE
- 8. WARRANTY ELEVEN MONTHS FROM THE DATE OF INVOICE
- 9. CHEQUE BOUNCE CHARGES 500RS

BANK DETAILS

1. HDFC A/C Name: DOTCOM COMPUTERS, A/c No:50200001561600

IFSC:HDFC0000811, BRANCH: RC PURAM 3. BOI, A/C Name: DOTCOM COMPUTERS, A/c No: 862920110000238

IFSC:BKID0008629, BRANCH: AMEERPET

PRINCIPAL

Selent Institute of Technology

Ibrahimpatnam, R. R. Dt. -501 56



### S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX , 10-3-189/190, STJCHNS ROAD SECUNDERABAD 500025 Phone : 040-56382211/27821434

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation) CIN No : U72200TG1999LC032122 Credit To, Date: 09-05-2018 INV No HO-1936 SCIENT INSTITUTE OF TECHNOLOGY P.O. Date PONo IBRAHIMPATNAM DC No D.C. Date RANGA REDDY DIST Credit Days: 08414-223854,2238: **GSTIN** State Code SNo Particulars Price CGST SGST HSN Qty Total Code RAM 2 GB DDR 2 18305 10 406.78 84733030 45 ROUTER WIRELESS TP-LINK N300 13601 70 85176930 906.78 ROUTER TP LINK AC1200 8517 1991.53 1991 53 ARCHER C5 , S/NO : 6032b10f441b Ship To Ship To Gross 33,898.33 SBI CHEQ NO: 527372 Narration: Discount CGST 3,050.85 SGST 3,050.85 FORTY THOUSAND ONLY Rupees: Freight TOTAL 00.000.00 Received the above mentioned material in good Condition. For S.V. EL Reciver's Signature Approved by Authorised Signator 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 1) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All on or below are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per disputes are sold will not be taken back. 10) No onsite warranty untill unless specified manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified manufactime : 12 p.m. to 7.00 p.m. Monday to Friday. PRINCIPAL

Cient Institute of Technology

# **AIRTEL DONGLE**

CASH-MEMO Cell: 9849039587									
GSTIN: 36ABVPL8484B2Z3 MANIKANTHA	MAR	KFTIN	G						
# 7-167, Korvi Bas			-						
Beside Apolo Pharmacy, Ibr	_								
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PRINCIPAL

### **SOFTWARE BILLS**

	т.	NVOICE			77.7
		IVOICE	In	voice No.: WS 5	25
	WEBPROS SOLUTION Flat No. 303, K.M.Towers, Opp. Timpal	ny School Main	Date: 24	<sup>th</sup> February, 20	17
	Gate, C.B.M.Compound, Visakhapatr Ph: 0891 - 3097980, Mob.: +91 96	/69 0/555	P.O. No.		
	Email:ravi@webprosindia.c COMPANY'S TIN No.: 28254	339675	Date:		
CONS	IGNEE NAME & ADDRESS:-	1	Dispatch	Through:	
SCIEN	IT Institute of Technology juna Sagar Highway, Ibrahimpatna	m, Ranga Reddy	Destinat	Date:	
SI.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUN ₹	т
1	ECAP (Engineering College Automation Package) Annual Maintenance charges For February, 2015 to February, 2016 February, 2016 to February, 2017		est to	20,000	00
TOTAL	AMOUNT In words: Twenty thousand	d only	10,0Th	₹20,000	00 .
	TERMS & CONDITIONS		or WEBPROS S	OLUTIONS (P)	LTD
2.	Payment to be made in favour of Webpros Soluti Interest @18% will be charged if the bill is not paid stipulated time.  Goods once sold will not be taken back.  All disputes subject to Visakhapatnam Jurisdiction	d within the		ZAS)	

PRINCIPAL Selent Institute of Technology

Ibrahimpatnam, R. R. Dt.-501 56

(Authorized Signatory)

### Tax Invoice

_			Idx	invoice					
1	Sri Chakra Computer	Point		Invoice	No.		Date	he	
1	Shop.No F3, S.S.Towe Beside Kamala Hospita	rs, Upstairs Serena	Hotel.	5450		1			40
1	Vderahad co ou	l, Dilsukhnagar,		Deliver	v Note		Mod	Sep-20	s of Payment
7	ELANGANA	111100			,		IVIO	er renni	o or Payment
•	STIN/IIN SEALINGE	8902D1Z6		Supplie	re Pof		Othe	- D-(	ence(s)
E	tate Name : Telangar	na, Code : 36		Саррис	a o reci.		Othe	Relei	ence(s)
	-Mail : raghu110@gm	ail.com		Buver's	Order No.		Date	d	
	ash			- 3,0,8	CIGOI NO.		Date	u	
				Despate	h Document	No	Delin	ery Note	o Dato
S	tate Name : Tel	angana, Code : 36		_ Jopan	Doddineli(		Deliv	ery Not	e Date
	. 161	angana, code . 30		Despato	hed through	3	Desti	notic-	
				Doopato	cu unough	52	Desti	nation	
				Terms o	f Delivery				
				10/11/30	Delivery				
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	Quick Heal I/s 1pc-1	у		85238020	1.00 N	55	0.85	NO	550.8
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10	unt Chargeable (in words)								₹ 650.00 E. & O.E
	an Rupees Six Hundi								E. & U.E
-	HSN/SAC	A CONTRACTOR OF THE PARTY OF TH	Taxable	Con	tral Tax	01	. T		
	HOWOAC	1	Value	Rate	Amount	Rate	ate Ta	ount	Total
)?	8020		550.85		49.58	9%	Am	49.58	Tax Amount 99.16
		Total	550.85		49.58	0,0		49.58	

Tax Amount (in words): Indian Rupees Ninety Nine and Sixteen paise Only

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 2513170294

Branch & IFS Code: DILSHUKNAGAR & KKBK0007472

for Sri Chakra Computer Point

Selent Institute of Technology

Declaration
DIRECT COMPANY WARRANTE, R, Dt.-501 56

This is a Computer Generated Invoice

PRINCIPAL

### Tax Invoice

Sold By: Tech-Connect Retail Private Limited .

Ship-from Address: Block CL&CL According to the Individual Complex Opp Dive Petrol propp. NH-1. Block and Maharashttu.

Invoice Number # FA85IQ2001143755

18

India - 47/302. IN:MH GSTIN - 27AAICA4872D1ZO

Order ID: OD116952934025629000

Order Date: 02-11-2019

Invoice Date: 02-11-2019

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Rajesh Kothakonda Scient Institute of technology, Towords gurunanak engineering

college.

Ibrahimpatnam 501506 Telangana

Phone: xxxxxxxxxx

Ship To

Rajesh Kothakonda

Scient Institute of technology, Towords gurunanak engineering

college.

Ibrahimpatnam 501506 Telangana

Phone: xxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes

Fotal items: 1

Product Discount ₹ Taxable IGST ₹ Total ₹ Qty Gross Title Value ₹ Amount ₹ **Total Security** 0.00 3950.84 711.16 4662.00 4662.00 **Quick Heal Total Security 2** 

2

FSN: SECFC8CEKPBGWGYU User 3 Years HSN/SAC: 85238020 IGST: 18 000 %

Total

4662.00

0.00

3950.84

711.16

4662.00

**Grand Total** 

₹ 4662.00

Tech-Connect Retail Private Limited

**Authorized Signatory** 

Flipkart 4 Thank You!

Returns Policy At Flaghart we try to deliver perfectly each and every time. But in the off-chance that you need to return the Item, please do so with the original Brand box/price Returns Poucy
tag, original packing and invoice walnut which is will be really difficult for as to act on your request. Please help as in helping you. Terms and conditions apply.

The great sold as are mirraled for end user communities and out for re-sale The greath sold or a second field Private Limited, Unit No. 403, 4th Floor, Bound I, Next to Hilton Double Tree Hotel, Golf Course Road, Sec 56, Gurguon, Haryana - 122011

Resid softice Tech-Connect Relati Private Limited, Unit No. 403, 4th Floor, Bound I, Next to Hilton Double Tree Hotel, Golf Course Road, Sec 56, Gurguon, Haryana - 122011

Resid softice Tech-Connect Relati Private Limited, Unit No. 403, 4th Floor, Bound I, Next to Hilton Double Tree Hotel, Golf Course Road, Sec 56, Gurguon, Haryana - 122011 Resid with 1 1800 208 9898 | www.flipkart.com/helpcentre

page 1991 1 E. & O.E.

PROFORMA INVOICE

	PHOPOP	TIVIA HAVOICE			
W	WEBPROS SOLUTIONS PV	T. LTD.	Invoice No:	1548	
Behind	Reg.Office & Factory: # 39-34-15/3, Ambed RTO Office, Near R & B, Muralinagar, Visakhapi	kar Colony,	Invoice Date	: 15/03/2021	
			P.O. No:		
			P.O. Date:		
Buyer's	s Name & Address:		Supplier's Re	ef. No:	
Scien	t Institute of Technology		Dispatch &d T	hrough:	
Hydera	una Sagar Highway, Ibrahimpatnam, abad, Ranga Reddy, 501506		Dispatch No:		
			Dispatch Dat	e:	
Consig	nee's Ship to:		Destination:		
Scient	Institute of Technology		Packing Deta	ils:	
	una Sagar Highway, Ibrahimpatnam,		Terms of Deli		
Hvdera	bad, Ranga Reddy, 501506		Contact Person		
, 50.0	-aa, . langa ricooy, oo rooo		Contact No:		
			Terms of Pay	ment:	
			Qty	Unit Rate	Amount
SI. No.	Description of Goods		Nos	₹	₹
1	Engineering College Automation Package, Annual Maintenance charges Period of May 2021 to April 2022		1	5000	5,000.00
	12000				
- 1		T- ble America		1 1	F 000 00
- 1	PRINCIPAL	Taxble Amount Add: SGST @		0%	5,000.00
1	Selent Institute of Technology	Add: SGST @		0%	
1	Ibrahimpatnam, R. R. Dt501 56	Add: CGST @		18%	900.00
- 1		Round off		16%	900.00
-v ie n	ayable under reverse charge: No	Adding on	1	₹	5,900.00
ax is p					
Goods	Terms & Conditions  It to be made in favour of Webpros Solutions Pvt. L  @18% will be charged if the bill is not paid within the once sold will not be taken back.  If any burn and physical damage.  It is subject to Visakhapatnam Jurisdiction only.  Bank Details: Bank Name: HDFC BANK LTD	.td. stipulated time.		opros Solution	
All disp	Dies Sank Name: HDFC HANK LTD	Bank Name: STATE	BANK OF INDIA		
mpany:	00502560001480.	Current Account. No			
irrent Ac	Dwarakanagar.	Branch Name: Dwar IFSC Code: SBIN00			
anch Na	: HDFC0000050	I 00 000e. 3BiN00	03000		

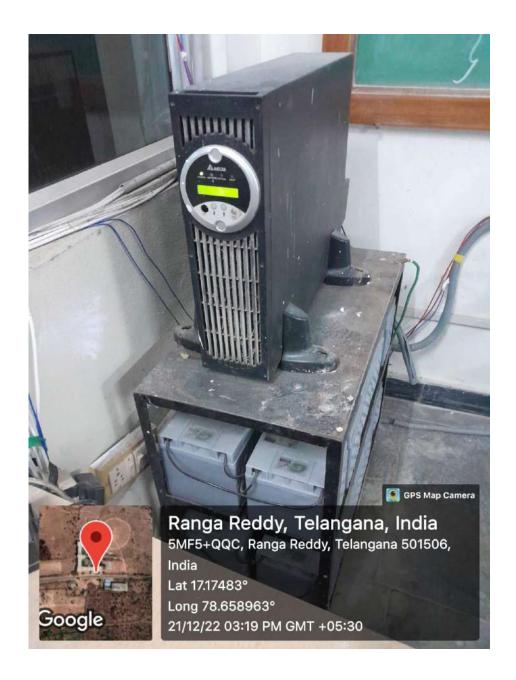
PROFORMA INVOICE

M	WEBPROS SOLUTIONS PVT. LTD.		Invoice No:	WS088	
Reg.Offi	ice & Factory: # 39-34-15/3, Ambedkar Colony, RTO Office, Near R & B, Muralinagar, Visakhapatnar	n - 530007	Date:	23/04/2022	
Mobile: 9	96769 07555, 9705748149 Email:ravi@webprosindi	a.com	P.O. No:	Verbal	
			P.O. Date:		
			Supplier's Re	ef. No:	
Buyer's I	Name & Address:		Dispatched 1	fhrough:	
Scient la	nstitute Of Technology patnam, Hyderabad, Telangana		Dispatch No:		
·=	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Dispatch Dat	e:	
Buyer's	TIN No :		Destination:		
Buyer's Ship to:	THY ING			,	
18			Packing Deta Terms of Del		
	nstitute Of Technology		Contact Pers		1
ioranimp	oatnam, Hyderabad, Telangana		Contact No:		*
			Terms of Pay	ment	
Buyer's	TIN No.:			10.55.	Amount
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount ₹_
1	Annual Maintenance charges towards college aut (for the period of May 2022 To Apr 2023)	1	5000	5,000.00	
	- s-				
				-	
	v.				
		Total before tax GST		18%	5,000.00 900.00
In words		401		1076	000.00
Five Tho	ousand Nine Hundred Only	Total after Tax	1		₹ 5,900.00
1 12 10 10 10 10 10 10 10 10 10 10 10 10 10	Terms & Conditions	P COLOR	For We	bpros Solution	ns Pvt. Ltd.
	nt to be made in favour of Webpros Solutions Pvt. Ltd.  † @18% will be charged if the bill is not paid within in sign	(Sileri timo	/	Service Co.	A
3. Goods	once sold will not be taken back.		- '	PASEN	))
4. No Wa	rranty for burn and physical damage. [brakimpetnam,	e of Technology		3M . 0	7
5. All disp	utes subject to Visakhapatnam Jurisdiction only.	a. R. Dt301 56	(A	Authorized Sign	atory)

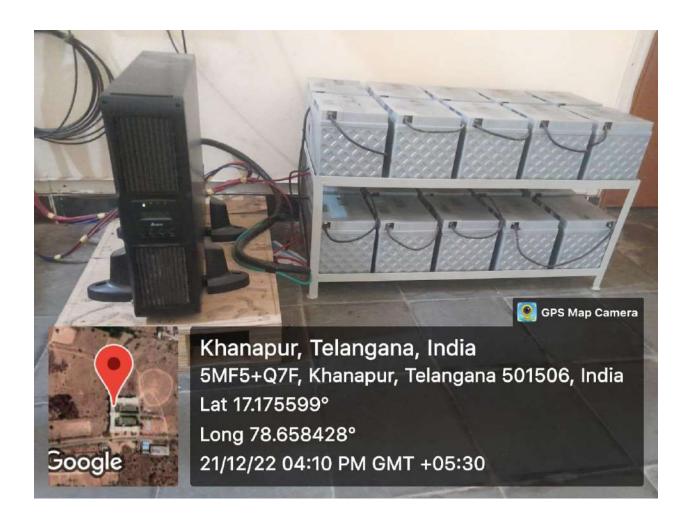
PROFORMA INVOICE WS088 Invoice No WEBPROS SOLUTIONS PVT. LTD. Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony, 23/04/2022 Date: Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 96769 07555, 9705748149 Email:ravi@webprosindia.com P.O. No: Verbal P.O. Date: Supplier's Ref. No: Buyer's Name & Address: Dispatched Through: Scient Institute Of Technology Dispatch No: Ibrahimpatnam, Hyderabad, Telangana Dispatch Date: Destination: Buyer's TIN No .: Ship to: Packing Details: Terms of Delivery: Scient Institute Of Technology Contact Person: Ibrahimpatnam, Hyderabad, Telangana Contact No: Terms of Payment Buyer's TIN No .: Amount Unit Rate Qty SI. No. Description of Goods Nos ₹ ₹ 5,000.00 5000 1 Annual Maintenance charges towards college automation package (for the period of May 2022 To Apr 2023) PRINCIPAL Total before tax 5,000.00 Selent Institute of Technology 900.00 18% Ibrahimpatnam, R. R. Dt. -501 50 5,900.00 Total after Tax Five Thousand Nine Hundred Only For Webpros Solutions Pvt. Ltd. **Terms & Conditions** 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage.

5. All disputes subject to Visakhapatnam Jurisdiction only.

### **Geo Tagged Photos of UPS**



UPS at Lab 1



UPS at Lab 7

PRINCIPAL



UPS at lab 5

PRINCIPAL Selent Institute of Technology

(brahimpatnam, R. R. Dt.-501 50

### **UPS BILLS** ax invoice

Dated Invoice No. Starlite Computer Services-(2020-21) 12-Nov-2020 STL/20-21/102 G1, Kamadhenu Towers, Motinagar Mode/Terms of Payment Borabanda, Hyderabad GST No: 36AFUPA7807A1ZL **Delivery Note** State Name: Telangana, Code: 36 Other Reference(s) Supplier's Ref. E-Mail: starlitecomputerservices@gmail.com STL/20-21/102 Dated Customer Buyer's Order No. Scient Institute of Technology **Delivery Note Date** Ibrahimpatnam, R R District Despatch Document No. State Name : Telangana, Code: 36 Place of Supply Destination : Telangana Despatched through Terms of Delivery

	SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1	Delta RT 10KVA Online UPS - 8504 S.No: A6M19300026WC Quanta 12V/26AH VRLA Battery -8507	8504 8507		40.00 Nos	76,000.00 2,100.00	Nos	76,000.00 84,000.00
- 1	3	Quanta 12V/42AH VRLA Battery - 8507 Battery Rack(42AH)	8507 8504	28 % 18 %	40.00 Nos 2.00 Nos	3,100.00 3,100.00		1,24,000.00 6,200.00
the state of the s		CGST SGST Less: Buy Back of Old Batteries Less: Buy Back of Old Batteries			1. J. J.		Ú	2,90,200.00 36,518.00 36,518.00 (-)20,000.00 (-)46,000.00
1	-	Tota			83.00 Nos			₹ 2,97,236.00

Amount Chargeable (in words)

Remarks:

E. & O.E

Indian Rupees Two Lakh Ninety Seven Thousand Two Hundred Thirty Six Only

HSN/	SAC	Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
8504		82,200.00	9%	7,398.00	9%	7,398.00	14.796.00	
8507		2,08,000.00	14%	29,120.00	14%	29,120.00	58.240.00	
8301	Total	2,90,200.00		36,518.00		36,518.00	73.036.00	

Tax Amount (in words): Indian Rupees Seventy Three Thousand Thirty Six Only

Company's Bank Details

Axis Bank 919020033350832 Bank Name

A/c No. 919020033350832

Remarks

Delivered and installed at SCIENT College - Ibrahimpatnam

Branch & IFS Code: Motinagar & UTIB0001922

for Starlite Computer Service

PRINCIPAL

This is a Computer Generated Invoice

# TAX INVOICE/ORIGINAL COPY

# **Opcindia**

# Andhra Power Corporation

#11-168/4 & 5, G.P Complex,Fathenagar.Hyderabad.500038. Ph: 040-40037183

To			Consignee/Place	of Delivery:	
Scient Ir	nstitute of Technology			Same Address	
Ibrahim	Patnam				
	leddy District-501506	1			
Party TII		T 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoice No : 05		
Cont Pe	rson & Ph.No:		Date: 23-01-2012		
Docket I		3-01-2012	P.O. No:		
	line and the second		P.O. Date	05-01-2012	
CST No			Cont Per& Ph No		
S.No	Material Description	Model	Qty	Unit Rate	Total Value Rs.
	Delta RT-6KVA(1P/1P) OL UPS 12V/26AH-16Nos Quonta Batteries  Warranty: 1 Year on UPS & 2 Years OnBatteries		1	81,905.00	81,905.00
			Total Vat 5%		81,905.0 4,095.0
	4		P&F Charges		
unees	Eighty Six Thousend Only	I I	Other Charges		
nupeer.	61017		Grand Total		86,000.00
•	Any Damage & Short Shipment of Mater	CIPAL ial Must be notified R. R. Dt501 50	For And	dhra Rower Corpo	oration

# TAX INVOICE/DUPLICATE COPY



# Andhra Power Corporation

Plot 90&91, Sai Surya Appartments, Flat No:204, Park View Road, Rajiv Nagar, Hyderabad-500 045 E-Mall: apcindia6@gmail.com

	an annual residence of the control o	E-Mail: apcin	dia6@gmail.com	361				
To			Consignee/Place	of Delivery:				
Scient I	nstitute of Techology,		Same Address					
Nagarju	ina Sagar Road, Ibrahim Patnam,							
R.R Distr	ict - 501506							
Party TI	N NO		Invoice No : 52					
Cont Pe	rson & Ph.No:		Date: 01-04-2013					
Docket I	No Date.	01-04-2013	P.O. No :					
			P.O. Date					
CST No			Cont Per& Ph No					
S.No	Material Description	Model	Qty	Unit Rate	Total Value Rs.			
1	Eaton 20 KVA 3P/1P Online UPS with 12V 65 AH quanta SMF Batteries 20 Nos		2 Sets	2,61,250.00	5,22,500.00			
		No. Market						
5	Warranty : 2 Years On UPS & Batteries							
We land		N .						
100	X		V 0 -52					
V4			Vat @ 5%		26,125.00			
			P& F Charges		1,375.00			
	ive Lakhs Fifty Thousand Only		Grand Total	5,50,000.00				

# **Terms & Conditions**

- Interest @24% per Annum Will be Charged on overdue
- Any Damage & Short Shipment of Material Wast be notified **Immediately** PRINCIPAL
- All disputes subject to Hytheratiald during diction echnology Ibrahimpatnam, R. R. Dt. -501 50

TIN No: 28765606575

For Andhra Power Corporation

Authorised Signatory

### TAX INVOICE



Ibrahimpatnam,

Rangareddy District

Scient Institute of Technology

# Kala Enterprises

Plot No.: 68/A, Old Vasavi Nagar, Near Vasavi Community Hall, Secunderabad - 15.

@:91-40-66491181, Cell: 92462 95219

Invoice No.

199

Date

02-12-2008

Our Quotation Ref : Kala/fq/637a/2k8-2k9

Date

06-11-2008

Your Order Ref

SIT/1116/2008-09

Date

14-11-2008

D.C. No.

Date

		Date		02-	12-2008	
Description	Qty	Unit Price	Gross Amount	VAT %	VAT Amount	Amount
APC 5KVA L.I.UPS Model:SU5000UXI,Sl.No.As per DC, Warranty:2Years	7.00	49519.23	346634.62	4.0	13865.38	360500.00
EXIDE 'X' PRESS BATTERY Rating:100Ah/12V, Sl.No.As per DC, Wrty.:18Months	28.00	5666.67	158666.67	12.5	19833.33	178500.00
		1				
726			MOUNT		5,05,3	01.29
	APC 5KVA L.I.UPS Model:SU5000UXI,Sl.No.As per DC, Warranty:2Years EXIDE 'X' PRESS BATTERY Rating:100Ah/12V, Sl.No.As per DC,Wrty.:18Months	APC 5KVA L.I.UPS Model:SU5000UXI,SI.No.As per DC, Warranty:2Years EXIDE 'X' PRESS BATTERY Rating:100Ah/12V, Sl.No.As per DC,Wrty::18Months  28.00	APC 5KVA L.I.UPS Model:SU5000UXI,Sl.No.As per DC, Warranty:2Years EXIDE 'X' PRESS BATTERY Rating:100Ah/12V, Sl.No.As per DC,Wrty::18Months  7.00 49519.23 28.00 5666.67	Description   Qty   Unit Price   Gross Amount	Description   Qty   Unit Price   Gross Amount   %	Description   Qty   Unit Price   Gross   Amount   WAT   Amount   APC 5KVA L.I.UPS   Model:SU5000UXI,SI.No.As per   DC, Warranty:2Years   EXIDE 'X' PRESS BATTERY   Rating:100Ah/12V, SI.No.As per   DC,Wrty::18Months   28.00   5666.67   158666.67   12.5   19833.33   198333.33   198333.33   198333.33   1983333   19833333   19833333   19833333   19833333   19833333   19833333   19833333   1983

Tax and Duties : A.P. VAT @ 4.0 CST/APVAT 33,698.71 Service Charges Service Tax @ G. Total Amount in words : TOTAL FIVE LAKH THIRTY NINE THOUSAND ONLY 5,39,000.00 Less / Ad. Buy back G. TÓTAL

No Claims will be extertained for loss, damand, curred in transit after the No Claims

By Dear Selvered in good condition to Railway / Lorry. Goods are not returnable when come purchased

Subject to Hyos and Jurisdiction.

Interest at 12% ... will be charged on unpoid bills.

Interest a land to the land the state of the goods, for the goods received by us as a service charges, on and above the breakage anthony of

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt. -501 50 I, We hereby certify that my/our registration certificate under the Hyderobad Sales Tax Act 1989 is in force on the date on which the Sale of goods specified in the bill/cash memo is made me/us and that the transaction of sale covered by this bills/cash memo has been effected by me/us in the regular hour of my/our business

5,39,000.00

for KALA ENTERPRISES

### TAX INVOICE/ORIGINAL COPY

o	POWER PARTNER	Email, essar		Place of Delivery	www.6339/603.0 r:
MS.S	Scient Institute of Technology				
	Ilmpatnam R.R Dist-501508				
_			-		
			Invoice No:	215	
arty	TIN No:			13/09/2011	
	Person & Ph.no: Mr.Phani -9441021848 / 040-	65594666	P.O.No: SES	/102/20011-12	
	set No: Date	o:	P.O.Date:	11/9/2011	
S.No	NO:		Cont Per& Ph	No: Unit Rate	TotalValue
3.140	Material Description	Model	Qty	Unit Rate	Rs.
<b>)</b> 1	Sale of Delta RT-6/7KVA (1P/1P)OLUPS System	Delta RT-6/7KVA	2Nos	76923.00	153,846.00
	With SMF Batteries 12V/26AH-16Nos Make:Exide NXT	Exido NXT 26AH	32Nos		
	Battery Stand		2Nos		
	- +				
					500
	Warranty:2Years On UPS	Total Nos	36Nos		
	Warranty:2Years on Batteries				
	,	1	Total		153,846.00
		1	VAT	4.00%	6,154.00
	L	1	P&F Charges Other Charge		
ne	Lakh Sixty Thousand Only.		Grand Total	5	160,000.00
nter over	s & Conditions rest @ 24% per annum will be charged on due accounts. Damage & Short Shipment of Material Must be not isputes subject to Hyderabad Jurisdiction.		SAR ENTERPR	A My	Jarabad So

### TAX INVOICE

Cell: 98495 50958 86869 39421

B-579, Phase-I, Allwyn Colony, Kukatpally, Hyderabad - 500 072. TS. e-mail: srishasthaenterprise@gmail.com

						_	
To, M/s.	Scient Institute of Technology	TIN No.: 36550286246					
D7~	Ibrahlmpatnam., Range Redty In	į.	042		•:5/11/1:		
**********	lomer TIN No	P.O. No	TIEEE / PO/	e Bate	SM12015/019	c 1	
SI.	Description of the Material	QTY.	RATE	<u> </u>	AMOUN	Т	
No.			Rs.	PS.	Rs.	Ps.	
J 1)	SMF Bitteries scaled maintenance free 121/268H, Amora Raga Quenta	80 NOS	. 2,095.	24	1,67,619	20	
	~~t Q 57.	3#10 	en e e		8,380	96	
	Total -				1,76,000	00	
	Less Buy Back of Old 12V/26AH Butterfes.	80N 0 'S	400-6	0	32, m	·w	
	TAVI LEATH ISMITTED						
1	MAN.						
-		Ī	TOTAL		1,44,000	00	
			VAT @%	,			
			GRAND TOTA	AL	1, 44,000	00	
RUPE	ESIN WORDS: ONE Lakh forb	7 Fou	r thow	san	id		
750	MS & CONDITIONS:	ary.	1/11	A ELL	biere	$\dashv$	
1) If In	the payment is not received with in due date terest @24% per annum will be charged edition by complaints must be notified within 5 days by dispute subject to Hyderabad Jurisdiction I PA D	For	Authorises Sign	17	RISES		

# **BIOMETRIC DEVICE BILLS**

SCIENT MINT OF TOCKNEDDY  TBB  RB.  Mob 9849068863	GST term			respected (	om 12/01/	18
P. P. Mob. 9849069863	GSTIN	TWO.	20			-
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Sale Code	Pasi	-	BEAR	OFFICE	3 340 + 2 80	I.
Sale Code			AKQE	* 6011	P	and the same
State of the state	State	The same of	Telangana		litare Code	.345
Product / Service Description	HSN/SAG Code	Qty Nos	Unit Price	The State	Total Taxat Value	tudate.
Hadhar Grated buted	84-301070	1	177 1661	18,6	177966	I
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Cost-11 (805)		-				
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\$6717; 423500A 164 524 100						
89B8 CG87 E677674E						
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Lot invoice Value Rk (In words) 1 WE 17 by OHE	Tracuent	Total	Taxable Value	1	17796	6
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31630400000034		Add	IGST @			-
AK ITSU		Gran	d Total Rs		21000	1.
or Service, devices to be send Service Centre or Service, devices to be send Service Centre (alle payment charges will be @ 24% PA (alle payment charges Rs. 250) per Cheque there bounce charges Rs. 250) per Cheque			Tor SHALOS	7	Michigans .	
the Ne Receiver Sign & Stamp CHE MINE	Registered with	į	VSIC }	EME	many stages	Check

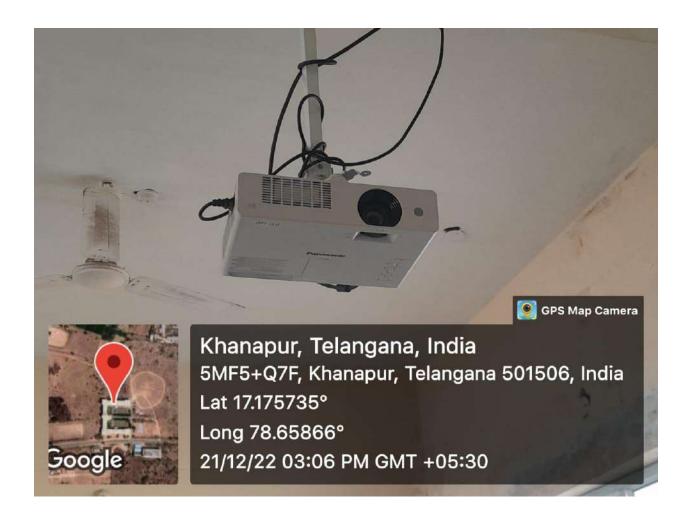
PRINCIPAL

NAMASYU TECHNOLOGIES, Plot No.188, East Marredpally, Secunderabad-26 Email: sales.namasyu.technologies@gmail.com		Invoice No. NT/2019-20/08			Dated:17/12/2019	
Contact No.9000021540	Buyer's C	rder No		Date :	17/12/2019	
Buyer:SCIENT INSTITUTE OF TECHNOLOGY, Ibrahimpatnam, RR DIST – 501506, Ph: 8309985864.						
Description of Goods		Quantity	Rate	Per	Amout	
K-30 biometric device		3	8,000/-	No.s	24,000.00	
		1 2				
					24,000.00	
Amount (In Words) Rs.Twenty Four Thousand or Cheque to be issued in favour of "NAMASYU TECH			For Nam		24,000.00	

This is a Computer Generated Invoice

PRINCIPAL

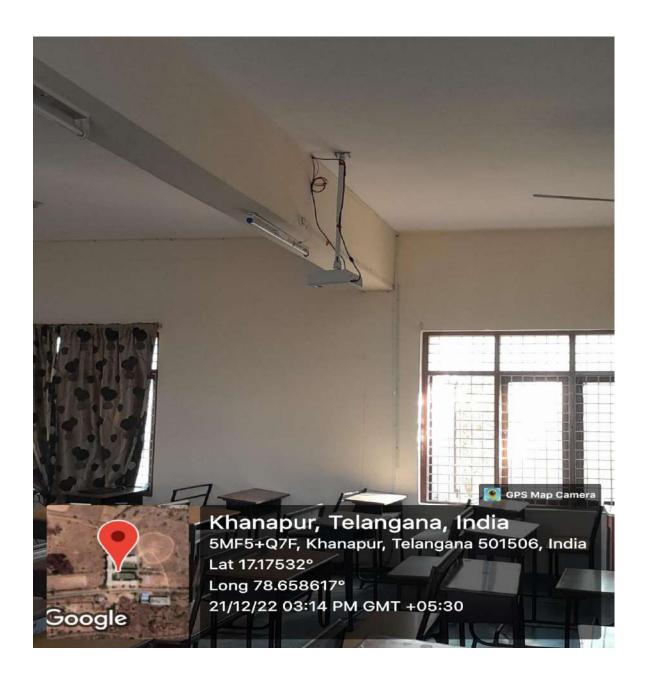
### **Geo Tagged Photos of Projectors**



PRINCIPAL



PRINCIPAL



PRINCIPAL

### INVOICE CUM DELIVERY CHALLAN

# PONICS

### AVITRONICS PROJECTION PVT. LTD.,

### **AUDIO VISUAL PRESENTATION EQUIPMENTS**

1-2-9, Sardar Patel Road, Secunderabad - 500 003 A.P India E-mail: info@avitronics.in, Website: www.avitronics.in

AVICIONICS Ph: (040) 2784 6175, 2789 1195 Telefax: 2772 1877 Consignee : Invoice No :AVPPL/INV/ 696/11-12 Scient Institute of Technology Dated : 07.01.2012 Ibrahimpatnam, Ranga Reddy Dist. - 501 506 Customer Order No: P O No SES/105/2011-12 Ph No 08414-223854 Dispatch Document No :. Dispatch through : Hand Delivery Terms of Delivery **Net Price Net Total DESCRIPTION OF GOODS** Quantity Per Unit Rs. NEC M 230x Projector 77,000,00 2 38,500.00 S No 1X40723FF & 1X40732F (Inclusive of VAT @ 14.5 Amount (in words): Rupees Seventy seven to TOTAL Rs. 77,000.00 Special Instructions: for AVITRONICS PROJECTION Authorized SUBJECT TO TERMS & CONDITIONS ON REVERSE The above equipment has been received by us in satisfactory working condition E.& O.E APGST No. PJT/02/1/3740/00-01 w.e.f 17.10.2000 No. PJT/02/1/3525/03-04 w.e.f 17.09.2003 Signature and designation of the receiving Authority No. 28360179115 Dt.24.03.2005 with seal and date

ORIGINAL[ ]DUPLICATE[ ]FILE[ ]ACCOUNTS[ ]

PRINCIPAL

# INVOICE CUM DELIVERY CHALLAN



# INFO NETWORK SOLUTIONS.,

Computer Accessory, LCD , DLP Projectors & Office Stationery H.No. 7/2/7/2, NBR Enclave 302, Hemanagar Uppal 500 039, A.P.

E-mail: info.networksolutions@gmail.com

M: 8121120412, 9866630412,

M : 81211204	12, 9866630412.				
Address:	Invoice No	: INS/I	NV/08/12-13		
Scient Institute of Technology	Dated	: 06.02.2013.			
Ibrahimpatnam	Purchase Order N	d & Date: SES / 1	05 / 2012 - 13		
Nagarjuna Sagar Road	TIN NO		23071937		
Ranga Reddy (Dist)	Dispatch through	: Hand	Delivery		
	Terms of Delivery	: Cheq	ue / Cash		
DESCRIPTION OF GOODS	Quantity	Net Price Per Unit	Net Total Rs.		
Panasonic PT LX 22 Projector		07000 00			
	6	27300.00	163800.00		
SI.No. DA - 2360086, 2330792, 2310928,					
2360424, 2360087, 2360398.	1				
	1				
	1 1				
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Add: VAT @ 14.5%	1		23,751.0		
	1 1		20,701.0		
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			<sub>s</sub> λ		
mount(in words): Rupees One Lakh Eghty Seven T	housand				
nd Five Hundred Fifty One Only			14		
		TOTAL	187,551.0		
		ioial,	107,001.0		
he above equipment has been received by us i	n	for INEO NE	WORK SOLUTIONS		
atisfactory working condition	A-A-V/A	IOI IIII O I	OLO HONS		
atisfactory were serviced to	2000	126	TEAL DE		
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DDDIGINA		Mirak	101		
	10.	M LOSS			
ignature and designation of the receiving Auth	ority with	Author	Quin gnatory		

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com

### Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 90 Date: 24-04-2015

#	Item name HS	SN/ SAC	Quantity	Price/ unit	Amount
1	Projector panasonic	Maria de la	8	₹ 31,000.00	₹ 2,48,000.00
	Total		8		₹ 2,48,000.00
INV	VOICE AMOUNT IN WORDS	Sub To	tal		₹ 2,48,000.00
- Control	o Lakh Forty Eight Thousand Rupees on	ly Total			₹ 2,48,000.00
		Receive	ed		₹ 0.00
	RMS AND CONDITIONS	Balanc	e		₹ 2,48,000.00

For, Ram'S Audio Visuals

**Authorized Signatory** 

PRINCIPAL

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com

# Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 908 Date: 21-04-2017

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Projecto Hitachi		3	₹ 38,000.00	₹ 1,14,000.00
			3		₹ 1,14,000.00
INV	OICE AMOUNT IN WORDS		Sub Total		₹ 1,14,000.00
	e Lakh Fourteen Thousand Rupees o	nly	Total		₹ 1,14,000.00
			Received		₹ 0.00
	TERMS AND CONDITIONS Thank you for doing business with us.		Balance		₹ 1,14,000.00

For, Ram'S Audio Visuals

**Authorized Signatory** 

PRINCIPAL

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com

# Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 89 Date: 19-10-2017

# Item name HSN/ SAC	Quantity	Price/ unit	GST	Amount	
1 Projector epson	5	₹ 25,000.00	₹ 22,500.00 (18.0%)	₹ 1,47,500.00	
Total	5		₹ 22,500.00	₹ 1,47,500.00	
INVOICE AMOUNT IN WORDS	Sub To	tal	į	₹ 1,25,000.00	
One Lakh Forty Seven Thousand Five Hundred	SGST@	09.0%		₹11,250.00	
Rupees only	CGST	09.0%	₹ 11,250.00		
TERMS AND CONDITIONS	Total		•	1,47,500.00	
Thank you for doing business with us.	Receiv	ed		₹ 0.00	
	Balanc	e		₹ 1,47,500.00	

For, Ram'S Audio Visuals

**Authorized Signatory** 

PRINCIPAL

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com

# Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 1800 Date: 21-04-2018

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Projecto Hitachi		1	₹ 31,000.00	₹ 5,580.00 (18.0%)	₹ 36,580.00
	Total	w e 1.7%	1		₹ 5,580.00	₹ 36,580.00
INV	OICE AMOUNT IN WORDS		Sub To	tal		₹ 31,000.00
	rty Six Thousand Five Hundre	ed and Eighty	SGST@	9.0%		₹ 2,790.00
	pees only	,	CGST@		₹ 2,7	₹ 2,790.00
TE	RMS AND CONDITIONS		Total		1 - CON 10 -	₹ 36,580.00
Tha	ank you for doing business w	ith us.	Receive	ed		₹ 0.00
71,171,000	,		Balance	e		₹ 36,580.00

For, Ram'S Audio Visuals

**Authorized Signatory** 

PRINCIPAL

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com

### Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 8989 Date: 27-04-2018

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Projector epson		2	₹ 25,000.00	₹ 9,000.00 (18.0%)	₹ 59,000.00
	Total		2		₹ 9,000.00	₹ 59,000.00
INV	OICE AMOUNT IN WORD	s	Sub To	tal		₹ 50,000.00
1	ty Nine Thousand Rupees		SGST@	9.0%		₹ 4,500.00
			CGST	9.0%		₹ 4,500.00
	RMS AND CONDITIONS		Total			₹ 59,000.00
Thank you for doing business with us.		s with us.	Receiv	ed		₹ 0.00
			Balanc	e		₹ 59,000.00
	9					

For, Ram'S Audio Visuals

**Authorized Signatory** 

PRINCIPAL

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



### Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 89 Date: 25-07-2019

# Item name HSN/ SAC	Quantity Price/unit	GST	Amount
1 Projector Mitsubishi	3 ₹45,000.00	₹ 24,300.00 (18.0%)	₹ 1,59,300.00
Total	3	₹ 24,300.00	₹ 1,59,300.00
INVOICE AMOUNT IN WORDS	Sub Total		
One Lakh Fifty Nine Thousand Three Hundred Rupees only	SGST@9.0%	₹	f 1,35,000.00 ₹ 12,150.00
TERMS AND CONDITIONS	CGST@9.0%	POINT IN THE REAL PROPERTY.	₹ 12,150.00
Thank you for doing business with us.	Total Received	₹	<b>1,59,300.00</b> ₹ 0.00
	Balance	₹	1,59,300.00

For, Ram'S Audio Visuals

**Authorized Signatory** 

PRINCIPAL

Panjagutta

Phone no.: 9700033342

Email: ramavathrameshnaik1333@gmail.com



# Tax Invoice

Bill To:

Scient Institute of technology

Invoice No.: 90 Date: 15-09-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Projector epson		4	₹ 65,000.00	
	Total		4	A 387 = 15-	₹ 2,60,000.00
	OICE AMOUNT IN WORDS		Sub Total		₹ 2,60,000.00
Two	Lakh Sixty Thousand Rupees only		Total	S. C. SECTION	₹ 2,60,000.00
TER	MS AND CONDITIONS		Received		₹ 0.00
Tha	nk you for doing business with us.		Balance		₹ 2,60,000.00

For, Ram'S Audio Visuals

**Authorized Signatory** 

PRINCIPAL

### **SURVEILLANCE CAMERA BILLS**

# **Tax Invoice**

TIN No. 36534440665

Ph.: 040-42220909 Mob.: 9700593896



# **BEST GRADE SOLUTIONS**

**Building Materials & Safety Security Solutions** 

6-3-6668/10/2, Plot No. Durga Nagar Colony, Panjagutta, Hyderabad - 500 082. E-mail : bestgradesolutions@gmail.com

ГО: M/s:	Invoice No. <u>082</u> Date: <u>17-04-2017</u>
SCIENT INSTITUTE OF TECHNOLOGY IBRAHIMPATNAM, RANGA REDDY.	Order No Date:
* ,	Dispatch Through:

S.No.	PARTICULARS	Unit Rate	QTY	Amount Rs. Ps
1	2 MPIX Bullet Camera 20mtrs (CP PLUS) Model No: CP-USC-TA20L2	2,450	10	24,500/-
2	2 MPIX Bullet Camera 30mtrs ( CP PLUS ) Model No: CP-USC-TA20L3	2,650	10	26,500/-
3	2 MPIX Bullet Camera 50mtrs ( CP PLUS ) Model No: CP-VCG-ST20R5	3,400	2	6,800/-
4	16 Channel HDCVI DVR ( CP PLUS )	14,500	1	14,500/-
5	4 Channel HDCVI DVR ( CP PLUS )	4,000	2	8,000/-
6	Cp Plus Power Supply 20amps 12Volts	1,800	1	1,800/-
7	Cp Plus Power Supply 5amps 12Volts	800	2	1,600/-
8	4TB Hard Disk Seagate Surveillance	10,000	1	10,000/-
9	1TB Hard Disk Seagate Surveillance	3,800	2	7,600/-
0	BNC & DC Connectors	40Rs/each	44	1,760/-
1	3+1 CCTV Cable ( Make CP PLUS )	20Rs/mtr	800mtrs	16,000/-
1	VAT 5%		-	5,953/-
2	INSTALLATION & COMMISSIONING Charges	15Rs/mtr	800mtrs	12,000/-
	TOTAL			1 37 045
	1			1,37,013/-

Note: Goods once sold cannot be returned or exchanged. Subject to Hyderabad Juridiction

For BEST GRADE SOLUTIONS

PRINCIPAL

### TAX INVOICE

Ph.: 040-42220909 Mob.: 8121080909

Date : 06 10

Date:



To. :

# **BEST GRADE SOLUTIONS**

Building Materials & Safety Security Solutions 6-3-6668/10/2, Plot No. Durga Nagar Colony, Panjagutta, Hyderabad - 500 082. E-mall: bestgradesolutions@gmail.com

Invoice No

Order No.

	Kanza Keddy	Despatch Thro	ugh :	
S.No.	PARTICULARS	Unite Rate	ату.	Amount Rs. Ps.
1-	2 Mpisc Boner Comess Cp-plus Rombra Moder: Cp-USC-TAROLR	2,400/-	10	24,000 /-
٦.	8 Chamer HDCVI DVR Moder: CP-UVR-0801E1	6,500		6,5001-
3.	Seagak 178 Hand Wish (Suaveilliance	3,800	1	3,8001_
4.	10 Amps power Supply (cppios)	1200	- (	1200/-
5.	BNC & DC Connectors	40	20 .	8∞1-
6	341 (CTV Cable	20 Rs lmh	SHomh	10,8001-
7.	Instruction, Comissioning & Loying Charges	1582/mlV	540mh	2,355/-
	VAT 5%.			57,5551

Note: Goods once sold cannot be returned or exchanged, Subject to Hyderabad Jurisdiction

For BEST GER CON SOLUTIONS

Receiver's Signature

PRINCIPAL

### TAX INVOICE

Ph.: 040-42220909 Mob.: 8121080909

Date

Date : 15/06



M/s.:\_

# **BEST GRADE SOLUTIONS**

# **Building Materials & Safety Security Solutions**

6-3-6668/10/2, Plot No. Durga Nagar Colony, Panjagutta, Hyderabad - 500 082. E-mail : bestgradesolutions@gmail.com

Invoice No.

Order No.

S.No.	PARTICULARS	Unite Rate	QTY.	Amount Rs. Ps.
1.	Impire Bound Comeros Donney.	2,000	16	32,000/-
	8 channel HDCVI DVR CPPIUS	6,500	.2	13,000/-
	Sengate 1. TB Hand disk (Surveillance)	3,800	2	7,6001-
3.	780	1,200	2	2,4001-
h.,	10 Amps Power Supply (CP Plus)	Holsfeath	32	1,280/-
5.	BNC 2DC Commetors	20Ps/mh	1080mkx	21,6001-
6.	BAI CCTV CODE			12,2201-
7.	Instauation, Commissioning and bying	110Rs/mlv	10.80mp3	12,4401-
•	Charges	,		3,8941-
	Val 5%			
	8 2			01.001.1
	Total			93,994/-

Note: Goods once sold cannot be returned or exchanged. Subject to Hyderabad Jurisdiction

FOR BEST GRADE SOLLHOTONS

Authorised Signatory

Receiver's Signature

PRINCIPAL

### OTTON TECHNOLOGIES PVT LTD

1-98/7/2,PLOT NO - 30,THIRD FLOOR, ARUNODAYA CO-OP HOUSING SOCIETY, MADHAPUR HYDERABAD, Telangana 500081 9853923456 info@otton.in www.otton.in

GSTIN: 36AACCO7977M1ZM

**INVOICE TO** 

SCIENT INSTITUTE OF TECHNOLOGY **IBRAHIMPATNAM** HYDERABAD, TELANGANA

State Code: 36

PLACE OF SUPPLY

36 - Telangana

SHIP TO

SCIENT INSTITUTE OF **TECHNOLOGY IBRAHIMPATNAM** HYDERABAD, TELANGANA

State Code: 36

INVOICE NO. INV/2019-20/107

**DATE 23/09/2019 DUE DATE 23/10/2019** 

TERMS Net 30

		39

1	8525	23/09/201 9	HIKVISION 8CH 2MP DVR	NO S	2	18.0 % GST	3,900.0 0	7,800.00
2	8525801 0	23/09/201 9	HIKVISION 2MP BULLET CAMERA	NO S	16	18.0 % GST	1,400.0	22,400.0
3	8471702 0	23/09/201 9	2TB PURPLE HDD	NO S	2	18.0 % GST	4,500.0 0	9,000.00
4	8504	23/09/201 9	PROTEK 8CH POWER SUPPLY	NO S	2	18.0 % GST	800.00	1,600.00
5	8536	23/09/201 9	BNC CONNECTORS	NO S	31	18.0 % GST	25.00	775.00
6	8536	23/09/201 9	DC CONNECTORS	NO S	16	18.0 % GST	15.30	244.80
7	8544	23/09/201 9	CCTV CABLE	NO S	13	18.0 % GST	1,000.0 0	13,000.0

Selent Institute of Technology Ibrahimpatnam, R. R. Dt. -50

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`8	998734	23/09/201 9	INSTALLATION AND PROGRAMMIN G		UN T	16	18.0 % GST	390.00	6,240.00
9		23/09/201 9	4U SERVER RACK		UN T	2	18.0 % GST	900.00	1,800.00
0	8537	23/09/201 9	POWER SPIKES		UN T	2	18.0 % GST	350.00	700.00

BALANCE DUE	₹75,000.00
TOTAL	75,000. <b>0</b> 0
SGST @ 9% on 63559.80	5,720.10
CGST @ 9% on 63559.80	5,720.10
SUBTOTAL	63,559.80



PRINCIPAL
Selent Institute of Technology
Ibrahimpatnam, R. R. Dt.-501 Sec.

# **WEB CAM**

### S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX : 10-3-189/190, STJOHNS ROAD SECUNDERABAD 500025 Phone : 040-66382211/27821434

GSTIN No: 36AAECS1679J1ZZ CIN No: U72200TG1999LC03212	TAX INVOI	CE(InS	tation)			
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AND	14-223854,2238	Credit Da				
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SNo Particulars	HSN Code		Qly	Price CGST	SGST	Total
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			Discount			
			SGST			907.63
Rupees: ELEVEN THOUSAND NII	NE HUNDRED ON	LY	Freight			507.507
			TOTAL	.1	٦	11,900.00
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Received the above mentioned mat	eriai in good Con	dition.	ro	r S.V. ELECT	RONICS	LD.
Reciver's Signature				, <b>\$</b> ()	10801	<i>_</i>
	Approved by			Authorised	Signatory	
1) I/We have Purchased only comp	uter parts and con	nponents.	Hard Disk	Purchased is	blank unf	ormatted.
2) No warranty for Burn/Physical of	lamage, 3) Goods	once solo	d will not b	e taken back.	4) Stipula	ited credit
period 21 Days from the date of in on or before due date. 6) All brand	warranties carry	will be cl	principle to	11 this pay	ment is no	nade
disputes are subject to Secunderaba	ad/Hyderabad Jur	sdication	only 8) ist	even months	tions. /) A	as ner
manufactures. 9) Goods once sold	will not be taken l	back. 10)	No onsites	Marranty unti	Warranty a	necified
Sahvjædlime : 12 p.m. to 7.00 p	.m.Monday to F	rlday.	POCI	Shandy time	— umess sj	Jenned

PRINCIPAL

---- Changana Bros.

Opp : Pragathi Womens College, Dilsukhnagar

HYDERABAD, PH:040-66412525

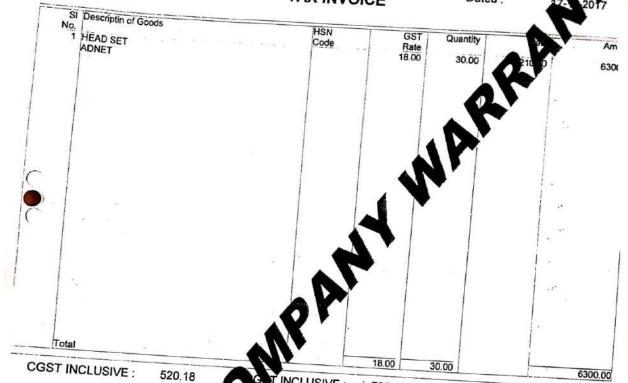
Party Name: CASH SEIENT INSITITUTE OF TECHNOLOG

TIN No.

### TAX INVOICE

Invoice No.

Dated:



INCLUSIVE :

520.18

Amount Chargeable (in Words)

IX THOUSAND THREE HUNDRED ONLY

### RMS & CONDITIONS

NO WARRANTY FOR BURNS OR PHYSICAL

oject to Secunderaba urisdiction only./ELEVEN MONYHS WARRANTYBILL & BOX COMPULSORY ≥. Warranty on all equip as per manufactures standard warranty policy and shall be directly provide by manufacturers.

Manufacturers policy 3roken/Burn, Pin B vill be reject and

arranty repairs/replacement only if parts are in good physical condition. Products with n/Pencil marks, Cracks, missing/tampered components and tempered warranty stickers dered warranty voide. . The custon

erstand, accept and agree that hte warranties, in respects of the equipments supplies by the manufacturers and thereof and TIRUMALA COMPUTERS shall not be held liable or ereunder, i ymanner whatsoever in respect thereof. sponsib

formed that TIRUMAL COMPUTERS. is marketing and re-selling comp na and not a manufacturer.

nce sold will not be taken back. timings 3pmto6.30 pm Only.

PRINCIPAL

# Estimate / Quotation Shop No. F2, 16-11-739/A/1, S.S. Towers, Beside Chandana Bros, Dilsukhnagar, Hyd. Ph: 040-66660009 E-mail: rishikacomputers@rediffmail.com computers MOTHER BOARD PROCESSOR RAM HARD DISK CABINET KEY BOARD MOUSE MONITOR DVD DRIVE Quantum SPEAKERS Head Sets 15001-150×10 UPS. PRINTER SCANNER 1500/ PRINCIPAL

TERMS \*\* Taxes Extra / Including

Shop Timings: 11:00 am - 8:00 pm

\* Warranty as per Offer

For RISHIKA COMPUTERS

Service Tmings 1:00 pm - 5:00 pm

NO WARRANTY FOR BURN / PHYSICAL DAMAGE

COMPUTER HARDWARE & PERIPHERALS

D-Link











### SHANMUKHA COMPUTERS

TAX INVOICE

SHOP NO. 63, CELLAR, CTC,

PARK LANE, SECUNDEREABAD - 500 003.

MOBILE: 75690 77769

BILLING ADDRESS

NAME: SCIENT INSTITUTE OF TECHNOLOGY ADDRESS: IBRAHIMPATNAM, RR DIST.

TELANGANA STATE. Mobile: 9160484749

GSTIN:

SHIPPING ADDRESS

NAME: SCIENT INSTITUTE OF TECHNOLOGY

ADDRESS: IBRAHIMPATNAM, RR DIST.

TELANGANA STATE. Mobile: 9160484749

GSTIN :

INVOICE NUMBER	₹
INVOICE DATE	
OUR ORDER NO.	
PAYMENT TERMS	5
TRANSPORT	
G.R. NO.	
STATE NAME	
STATE CODE	

SC428 / 2022 November 30, 2022

....

TELANGANA 36

DESCRIPTION OF GOODS / SERVICE	HSN/SAC CODE	QTY	RATE	AMOUNT
ZEB HEAD PHONES (PLEASANT)	85183000	45	245.00	11,025.00

THANK YOU SIR FOR YOUR BUSINESS		Total	11 005
		Freight Charges	11,025
		SGST@ 9%	200
		CGST @ 9%	992
	ROUND OFF	GRAND TOTAL	992
E.&.O.F.			13,009

Amount in Words:

THIRTEEN THOUSAND NINE RUPEES ONLY

BANK ACCOUNT DETAILS

HDFC BANK

SHANMUKHA COMPUTERS A/C NO: 50200043880474 IFSC CODE: HDFC0000042 SD ROAD BRANCH

SECUNDERABAD - 03

PRINCIPAL

Selent Institute of Technology Ibrahimpatnam, R. R. Dt.-501 56 for SHANMUKHA COMPUTERS

Securification Security