

All Disputes Subject to Secunderabad Jurisdiction

SRI CHAITANYA COMPUTERS

Ph. : 66383139
66143464

Shop No. 50, Cellar, Cheney Trade Centre, Park Lane, Secunderabad - 3.

TIN No.: 28320134367

TAX INVOICE
CASH / CREDIT MEMO

No.: 0040788

Date: 12/08/2011

M/s SAMSKRUTI COLLEGE OF ENGG.
& TECH., KANDAPUR, GHATKESAR.

D.C. No.....

D.C. Date.....

Party GRN/TIN No.....

S.No.	PARTICULARS	Qty.	Unit Price	Amount	
				Rs.	Ps.
1.	HCL system 380 GB HDD, 1GB RAM, 18.5 LED monitor, optical, mouse.	60	14989/-	8,54,388	00
TOTAL				8,54,388	00
VAT 5%				44952	00
GRAND TOTAL				8,99,340	00

Rupees Eight Lakhs Ninety Nine Thousand & Three Hundred four only

Principal
Samskruti College of Engg. & Technology
Ghatkesar (M), Medchal Dist

Receiver's Signature

For SRI CHAITANYA COMPUTERS



- Terms & Conditions:
1. For Secunderabad.
 2. Subject to Secunderabad Jurisdiction
 3. Payments Should be made within 14 days otherwise interest will be charged @24% P.A.
 4. Warranty as per Company Rules.
 5. Goods once sold will not be taken back.




Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village Ariyakuppam Commune, Pondicherry 605007, Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

INVOICE CUM DELIVERY CHALLAN
Per rule 11 of Central Excise (no.2), Rules 2001)

CST No : 34370004091/DL15-04-2005 LST No : 34370004091 PAN No : AABC13372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 201213	Duplicate for transporter Date and Time of Preparation of Invoice 20.11.2012 20:03:49 Date of Dispatch 20.11.2012
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Registration No AABC13372HXM001	Range No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001
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Bill To: Sanskriti College of Engineering and Technology Kondapur Village, Ghatkesar Mandal, Ranga Reddy District HYDRABAD501301	Invoice No Invoice Date PO No PO Date CST No LST No	6400498488 20.11.2012 SCET/LENOVO/OCT.,2012 31.10.2012 DECLARATION	Authenticated By 
Ship To: Sanskriti College of Engineering and Technology Kondapur Village, Ghatkesar Mandal, Ranga Reddy District HYDRABAD501301 Contact Person : Mr Ramanreddy Phone # : 3415-222491	SO No/Date Delivery No ECC No Excise Duty Rate Cess on Excise Duty	4310443263 / 03.11.2012 5203254965 12 % 3 %	

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
597AEG	NO OS - H61/G640/2GB/500GB/NO OD D Chapter Id : 84715000	100	15,553.76	1,555,376.08	12.360	192,242.92	5.00	87,380.95	1,834,999.95
2580AB1	ThinkVision D186 Wide Monitor Chapter Id : 8471	100	0.00	0.00	12.360	0.00	0.00	0.00	0.00
Sub Total:				1,555,376.08		192,242.92		87,380.95	

Excise Duty Payable : RUPEES ONE LAKH , NINETY-TWO THOUSAND , TWO HUNDRED FORTY-TWO AND NINETY-TWO PAISE ONLY
(Notification no.2/2008 CE dated 1/3/2008 SI no.62)
Remarks :
Payment Terms : 25% advance 75% upon delivery
Amount Due in Words : RUPEES THIRTEEN LAKHS , SEVENTY-SIX THOUSAND , TWO HUNDRED FORTY-NINE AND NINETY SIX PAISE

Sub Total	1,834,999.95
Octroi	0.00
WCT	0.00
Total Invoice Amount	1,834,999.95
Less: Advance	458,749.99
Net Amount Due	1,376,249.96

Outlet/Transport : BlueDart - Road
Way Bill No : 50200176051
No of Cases :
Weight :
Receiver's Stamp & Signature

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.
Principal
for Lenovo (India) Private Limited
Authorized Signatory

E&OE
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDY VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE - 560037.

Bank Details:
Account No: 0035570004, Citibank N.A., 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX)

Payment by Cheque/ Post To:
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDY VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.



Terms & Conditions:
1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding invoice value 2. 100 % payment should be made prior to installation.



SM ENTERPRISES

No.

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017.
☎ : 27002517, 65445096 Fax : 27002517 E-mail : smenterprises.pc@gmail.com

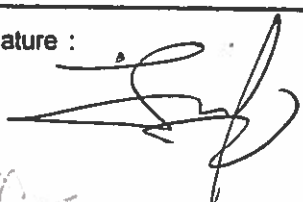

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Authorised Service Provider **acer**

Date:

SERVICE / INSTALLATION REPORT

9/3/16

Customer Name : <u>Samskruti</u>	Case ID. :	Installation : <input checked="" type="checkbox"/>
Address : <u>College of Engg & Tech Kondapur(V), Ghatkesar R.R. Dist.</u>	Dated :	Wrt. Onsite: Parts Only <input type="checkbox"/>
	Invoice Details :	AMC : <input type="checkbox"/>
	Model :	Out of Warranty : <input type="checkbox"/>
	Time in : Time Out :	Billable : <input type="checkbox"/>
Contact Person : <u>Saurabh</u>	☎ :	E-mail :
Problem Reported by the Customer :		
Action Taken : <u>30 Systems software installation completed</u>		
Serial # : _____		
REP. # _____	RMA No. : _____	
Material is O.K. <input checked="" type="checkbox"/>	Service to be billed : YES / NO <input checked="" type="checkbox"/>	
Service Charges : _____		
Components Charges : _____		
Total Charges : _____		
The Service requested by us has been handled by <u>A. Sudhakar Reddy</u>		
He has carried out the above work to our satisfaction. <u>9951439021</u>		
Customer Report :		
Customer Signature : 	Engineer Signature : 	
Name : _____	Name : _____	
Date : _____	Date : _____	


Principal
Samskruti College of Engg. & Technology
Kondapur (V), Ghatkesar (M), Medchal Dist.

Government of Telangana



C.T.DEPARTMENT

(Self Printed VAT e-Way Bill)

FORM OF WAY BILL
{See Rules 33(1)(d) & 55(1)&(4)}

FORM X or FORM 600

ORIGINAL - VAT

Way Bill No. : 361603082656228

DIVISION - SECUNDERABAD

CIRCLE : TARNAKA

1. Office of Issue : CTD-ON LINE SERVICE

2. Date of Issue : 08 Mar 2016 16:32:40

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : S.M.ENTERPRISES

Address : 12/5/1216,VIJAYAPURI,TARNAKA,HYDERABAD,TELANGANA,HYD,500017

TIN : 36870193260

STATE : TELANGANA

4. Place From which consigned : TARNAKA

To which consigned : GHATKESAR

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

(a) In pursuance of sale for purpose of delivery to the buyer ; or

(b) After purchasing them; or

(c) From one of the shops or godown to an agent for sale;

(d) From shop or godown to another shop or godown for purpose of storage or sale; or

(e) To his principal, having purchased them on his behalf ; or

(f) To his agent for sale on consignment basis.

(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :
(Buyer or self or Agent or Principal)

Name : SAMSKRUTI COLLEGE OF ENGG TECH

Address : KONDAPUR, GHATKESAR

TIN : AAAAAAAAAA

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
COMPUTERS, PERIPHERALS	436 / 08-03-2016	60.0000 BOXES	8,03,250.00
TOTAL			8,03,250.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : NARSING TRANSPORT

Vehicle/Vessel No. : TS10UA0408

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill issued by the CTD

Principal

Samskruti College of Engg. & Technology
Kondapur (V), Ghatkesar (M), Medchal Dist.

VAT361603082656228

VAT361603082656228



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 040 65445096
E.Mail: smenterprises.pc@gmail.com
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

DELIVERY CHALLAN

To, **SAMSKRUTI COLLEGE OF ENGG & TECHNOLOGY**
KONDAPUR (V) GHATKESAR

D.C. No. : 436 Date : 08-03-2016

P.O. No. & Date :

Invoice No. : 436 Date : 08-03-2016

Against Invoice
Non Returnable

TIN No :
CST NO :

S.No.	Description	Item Sl. No.	Quantity
1	ACER COMPUTER Core i3 4150 Processor/4th gen/4 Gb ram/500 Gb hdd/No Odd/Usb keyboard & mouse/Free Dos/18.5" Led Monitor/3 Years warranty.		30.00
Principal			TOTAL : 30.00

Received the above material in good condition.

Samskruti College of Engg. & Technology
Kondapur (V), Ghatkesar (M), Medchal Dist

for **SM ENTERPRISES**

Signature, Name and Seal of Customer

Authorised Signature

Serial No → back side

4/1/2016



Ref : SCET/Acer/Mar2016

Date : 05-03-2016.

To.
M/s SM Enterprises,
12-5-12/6, Vijaypuri,
Tarnaka, Secunderabad - 500 017.

Dear Sir,

Sub : Purchase order for Acer Veriton Desktops – Reg.
Ref : Your eMail Quote dated 03-03-2016.

oOo

With reference to the above cited subject we are here with placing the purchase order for ACER Veriton Desktops of 30 Nos as per the following configuration.

S.No	Description	Unit Price	Quantity	Total Amount
1.	Acer Veriton Desktop Intel Core i3 4150 Processor, 4 th Generation (3.4GHz, 3MB Cache)/Intel H81 Chipset motherboard/4 GB DDR3 Ram/ 500 Gb Hard Disk/No Odd/ Integrated Gigabit LAN / Acer USB Keyboard and Mouse /Free DOS /3Yrs Onsite Warranty/18.5" LED Monitor.	₹ 25,500/-	30	₹ 7,65,000/-
	VAT @ 5%			₹38,250/-
	Total Amount			₹8,03,250/-

Received
Bal.
98483223

(In words Eight Laks Three Thousands Two Hundred and Fifty only)

Terms and conditions:

1. Warranty: 3 Years ON SITE WARRANTY
2. Delivery : With in 2-3 Days.
3. Payment : 50% advance and remaining 50% against on successful installation

[Handwritten Signature]

[Handwritten Signature]
Principal
Samskruti College of Engg. & Tech.
Kondapur (V), Ghalkesar (M), Medchal Dist.

PRINCIPAL

[Faint Stamp]
Samskruti College of Engg. & Tech.
Kondapur (V), Ghalkesar (M), Medchal Dist.

All Disputes Subject to Secunderabad Jurisdiction

Ph. : 66383139
66143464

SRI CHAITANYA COMPUTERS

Shop No. 50, Cellar, Chenoy Trade Centre, Park Lane, Secunderabad - 3.

TIN No.: 28320134367

TAX INVOICE
CASH / CREDIT MEMO

No.: 003

Date : 07/01/2016

Ms. Samskruti College of Engg D.C. No.....

& Tech, Kondapur, Ghatkesar D.C. Date.....

Party GRN/TIN No.....

S.No.	PARTICULARS	Qty.	Unit Price	Amount	
				Rs.	Ps.
1.	DELL 745 CPU 2.4 GHZ, 2GB RAM, 160 GB Hard disk, with Zebronics 17" monitor.	150	8600/-	12,90,000	00
TOTAL				12,90,000	00
Rupees Thirteen Lakhs Fifty Seven Thousand				VAT 5%	64,500
Five Hundred Rupees only				GRAND TOTAL	13,54,500

Receiver's Signature

For SRI CHAITANYA COMPUTERS

Terms & Conditions :

1. For Secunderabad.
2. Subject to Secunderabad Jurisdiction
3. Payments Should be made within 14 days otherwise interest will be charged @24% P.A.
4. Warranty as per Company Rules.
5. Goods once sold will not be taken back.

E. & O.E.

Principal

Samskruti College of Engg. & Technology/
Kondapur (V), Ghatkesar (M), Medchal Dist.

CASH / CREDIT INVOICE

CALL: 040-65242473
9989499140

NET SYS COMPUTER
DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)
E-Mail: admin@netssysrefurbished.com www.netssysrefurbished.com

M / S . SAMSKRUTI COLLEGE OF ENGINEERING &
TECHNOLOGY

Invoice No 202 Date 27/02/18

Contact Number Mr SATEESH 9396872497

Address .KONDAPUR(V),GATKESAR
(M),Medchal(D).

S.no	Particulars	Qty	Unit Price	Amount
1.	BRANDED DELL/ HP DESKTOPS WITH INTEL CORE I5 PROCESSOR/ 4 GB RAM / 500 GB HARD DISK/DVD /KEYBOARD MOUSE/POWER CABLE/VGA CABLE/17" LCD MONITOR ONE YEAR WARRANTY.	30	13,000	3,90,000/-
In Words: THREE LAKHS NINTY THOUSAND ONLY			Total	3,90,000/-

Terms & Conditions:

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction

For M/s. NET SYS COMPUTER

E. & O.E

Authorized Signatory

Principal

Samskruti College of Engg. & Technology
Kondapur (V), Ghatkesar (M), Medchal Dist

NETSYS

Regd. 315/10

CASH / CREDIT INVOICE

Cell : 09885716842

Ph : 040-65143108



NETSYS REFURBISHED COMPUTER

DEAL WITH BRANDED DESKTOP & LAPTOP

A Complete IT Solutions

Email: admin@netsysrefurbished.com | www.netsysrefurbished.com

Warehouse # 16-9-690/B/1, Race Course Road, Near Agriculture Office, Malakpet, Hyderabad-36. (T.S)

M/s: SANSKRUTI COLLEGE
OF ENGG. & TECH.

Invoice No : 1328
Date :
P.C.No : 23/06/18
P.O. Date :

S.No.	PARTICULARS	QTY	UNIT PRICE	AMOUNT
01	DELU BRANDED DESKTOP COMPUTER COMPAKRE ENGINE UPGRADE I7 4 GB RAM 500 GB HD DVD -> SPEAKER 17" LCD / KEY / MICE	02	13000	26000

Note : We are not responsible for Power Plug / Physical Damage / Burning

Rupees

5 YR WARRANTY

TOTAL

26000/-

TERMS AND CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Dispute if any, will be subject to R.R. Dist. Jurisdiction only.

For M/s. NETSYS COMPUTER

E. & O.E.

For : NETSYS REFURBISHED COMPUTER

Principal

Samskruti College of Engg. & Technology
Kondapur (V), Ghatkesar (M), Medchal Dist.

CASH / CREDIT INVOICE

CALL: 040-65242473,7330208256
9989499140

NET SYS COMPUTER
DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)
E-Mail: admin@netsysrefurbished.com www.netsysrefurbished.com

M / S . SAMSKRUTI COLLEGE OF ENGINEERING AND
TECHNOLOGY

Invoice No 928 Date 06/07/18

Contact Number 9396872497

Address .KONDAPUR VILLAGE, GHATKESAR,
MANDAL MEDCHAL DISTRICT

S.no	Particulars	Qty	Unit Price	Amount
1.	BRANDED DELL DESKTOPS WITH INTEL CORE I5 2 ND GEN PROCESSOR/ 4 GB RAM / 500 GB HARD DISK/DVD /KEYBOARD MOUSE/POWER CABLE 1 Yrs Warranty	100	10,500	10,50,000/-

IN WORDS: TEN LAKH FIFTY THOUSAND ONLY
Terms & Conditions:

Total 10,50,000/-

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction

For M/s. NET SYS COMPUTER

E. & O.E


Authorised Signatory


Principal
Samskruti College of Engg. & Technology
Kondapur (V), Ghatkesar (M), Medchal Dist.

(TRIPPLICATE FOR SUPPLIER)

Tax Invoice

Sri Chaitanya Computers
Cellar 50, Ctc, Parklane,
Secunderabad-500003
GSTIN/UIN: 36AJOPK3706A1ZI
State Name : Telangana, Code : 36
Contact : 04066383139,9849914955
E-Mail : srichaitanya_computers@yahoo.com
Buyer

Invoice No. 1064
Supplier's Ref.
e-Way Bill No
Dated 6-Jul-2018
Other Reference(s)

Samskruti College of Engg & Tech
Kondapur, Ghatkesar, Medchal Dist,
Ph:08415222491/92
State Name Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell 18.5 Led Monitor	85285200	18 %	100 nos	3 940 68	1105	3,94,068.00
							35,465.12
							35,466.12
							(-).24


6/7/18



Amount Chargeable (in words)
INR Four Lakh Sixty Five Thousand Only

Total

Samskruti College of Engg & Technology
Kondapur (V), Ghatkesar (M), Medchal Dist.

₹ 4,65,000.00
E. & O.E

Company's Bank Details

Bank Name : Corporation Bank
A/c No. : 560371000019309
Branch & IFS Code : M G Road & CORP0000044
for Sri Chaitanya Computers

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


Authorised Signatory

