



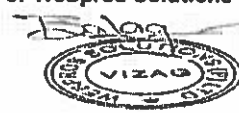
PROFORMA INVOICE


WEBPROS SOLUTIONS PVT. LTD., # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007 Email: webprossolutions.vsp.bala@gmail.com		Invoice No.: WS 812		
		Date: 13 TH JUNE218		
		P.O. No.		
		Date:		
CONSIGNEE NAME & ADDRESS:- Samskruti College of Engineering and Technology Keesara-Bogaram-Ghatkesar Road, Kondapur		Dispatch Through:		
		Dispatch No:		
		Dispatch Date:		
		Destination:		
Terms of Payment:				
SI.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT ₹
1.	Engineering college automation package Data upload and configuration charges Gst 18%			1,10,000 00 10,000 00 21,600 00
TOTAL AMOUNT		In words: One lakh forty one thousand six hundred only		1,41,600 00
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. All disputes subject to Visakhapatnam Jurisdiction only.			For WEBPROS SOLUTIONS (P) LTD  (Authorised Signatory)	
BANK DETAILS BANK NAME : HDFC BANK LTD CURRENT A/CNO. 00502000018344 BRANCH : Dwarakanagar IFSC CODE : HDFC 000 00 50				


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


PRINCIPAL
SAMSKRUTI COLLEGE OF
ENGINEERING AND TECHNOLOGY
 Kondapur (V), Ghatkesar (M), Medchal (D)


PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,		Invoice No: 1302		
		Date: 23-05-20		
Buyer's Name & Address:		P.O. No:		
		P.O. Date:		
Samskruti College of Engineering and Technology Keesara-Bogaram-Ghatkesar Road, Kondapur		Supplier's Ref. No:		
		Dispatched Through:		
Samskruti College of Engineering and Technology Keesara-Bogaram-Ghatkesar Road, Kondapur		Dispatch No:		
		Dispatch Date:		
Samskruti College of Engineering and Technology Keesara-Bogaram-Ghatkesar Road, Kondapur		Destination:		
		Terms of Delivery:		
		Contact Person:		Mr
		Contact No:		
		Terms of Payment		
		100 % Against Delivery		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges May 2020 to April 2021			10,000.00
Ten thousand only			₹	10,000.00
		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

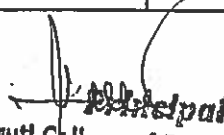

Principal
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PRIN
SAMSKRUTI COLLEGE
ENGINEERING AND TECHNOLOGY
 Kondapur (V), Ghatkesar (M), Medchal (U)

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. Reg. Office: No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam - 530 003. Ph:0891-3097980,		Invoice No: 972		
		Date: 18-12-19		
Buyer's Name & Address:		P.O. No:		
		P.O. Date:		
Samskruti College of Engineering and Technology Keesara-Bogaram-Ghatkesar Road, Kondapur		Supplier's Ref. No:		
		Dispatched Through:		
Samskruti College of Engineering and Technology Keesara-Bogaram-Ghatkesar Road, Kondapur		Dispatch No:		
		Dispatch Date:		
Samskruti College of Engineering and Technology Keesara-Bogaram-Ghatkesar Road, Kondapur		Destination:		
		Terms of Delivery: Contact Person: Mr Contact No:		
		Terms of Payment 100 % Against Delivery		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges May 2019 to April 2020			10,000.00
Ten thousand only			₹	10,000.00
		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		


PRIN CIPAL
SAMSKRUTI COLLEGE OF
ENGINEERING AND TECHNOLOGY
 Kondapur (V), Ghatkesar (M), Medchal


Samskruti College of Engg. & Technol
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