

4.3.2 List of Number of Computers

S.No.	Name of the Laboratory	Room No	No.of.Computers
1	COMPUTER LAB	G02	30
2	COMPUTER LAB	G07	60
3	COMPUTER LAB	G08	30
4	COMPUTER LAB	103	60
5	AUTOCAD LAB	104	30
6	COMPUTER LAB	105	60
7	COMPUTER LAB	106	30
8	COMPUTER LAB	107	60
9	COMPUTER LAB	108	30
10	COMPUTER LAB	109	30
11	CAD & MAT LAB	218	30
12	CONTROL SYS LAB	213	10
13	POWER ELECTRONICS LAB	214	10
14	MPMC	215	15
15	DE LAB	216	10
16	BS,ECAD LAB	221	30
17	ECA LAB	308	10
18	LIBRARY	NB-111	16
	TOTAL		551

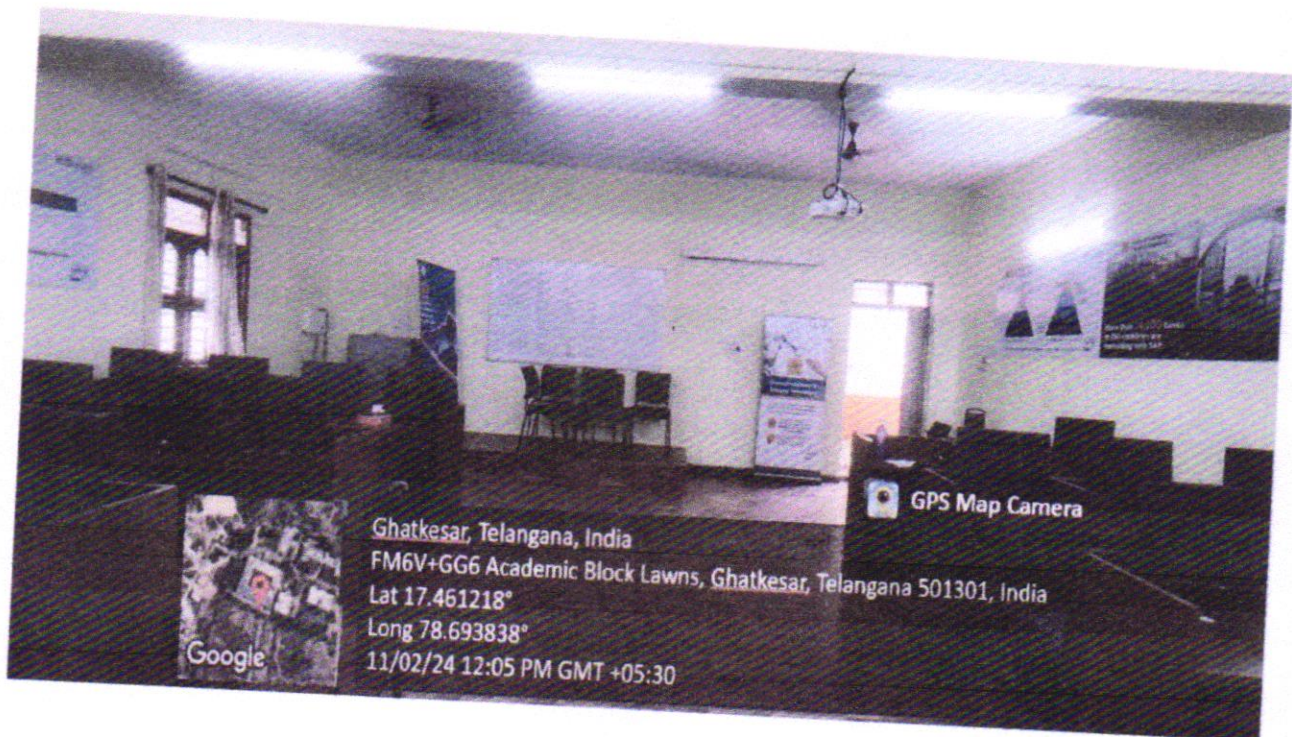


PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)



PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

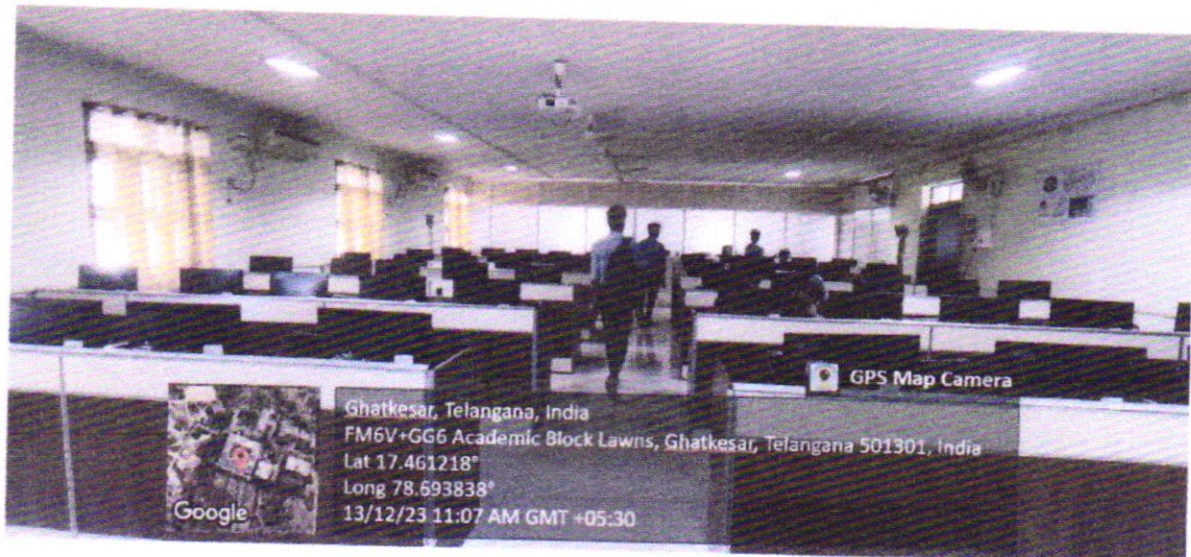
COMPUTER LAB : G02




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Kondapur, Ghatkesar Municipality, Medchal (D)

COMPUTER LAB : G07




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Kondapur, Ghatkesar Municipality, Medchal (D)


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Kondapur, Ghatkesar Municipality, Medchal (D)

COMPUTER LAB : 103



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Kondapur, Ghatkesar Municipality, Medchal (D)

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Kondapur, Ghatkesar Municipality, Medchal (D)

COMPUTER LAB : 104




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Kondapur, Ghatkesar Municipality, Medchal (D)


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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

COMPUTER LAB : 105



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Samskruti College of Engineering & Technology
Ghatkesar, Ghatkesar Municipality

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PRINCIPAL

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

COMPUTER LAB : 106



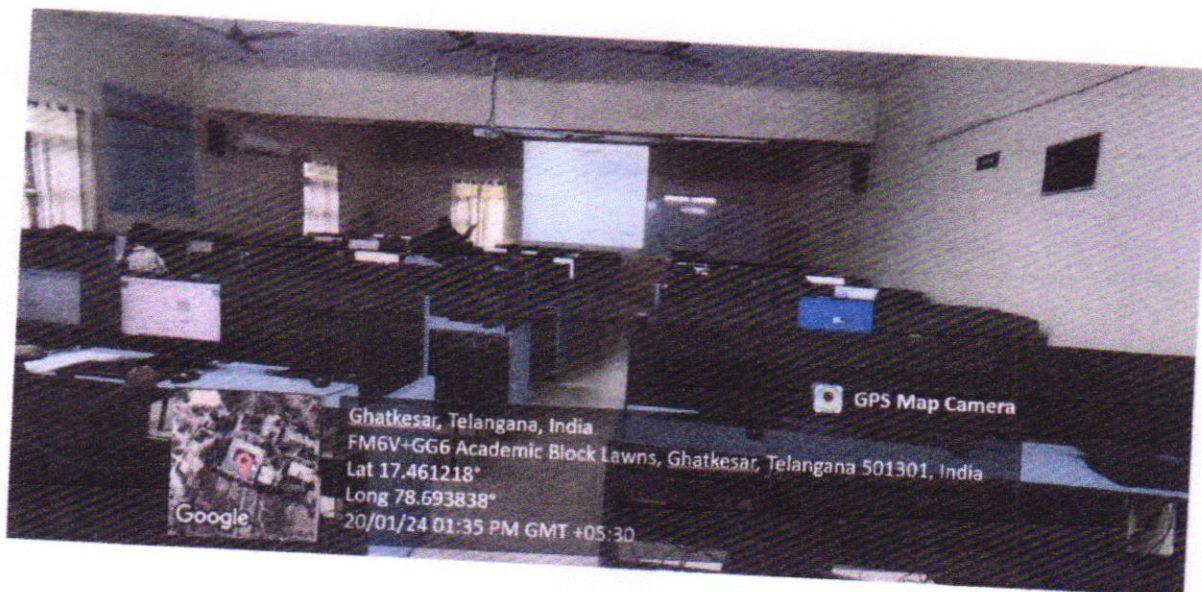

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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

COMPUTER LAB : 107



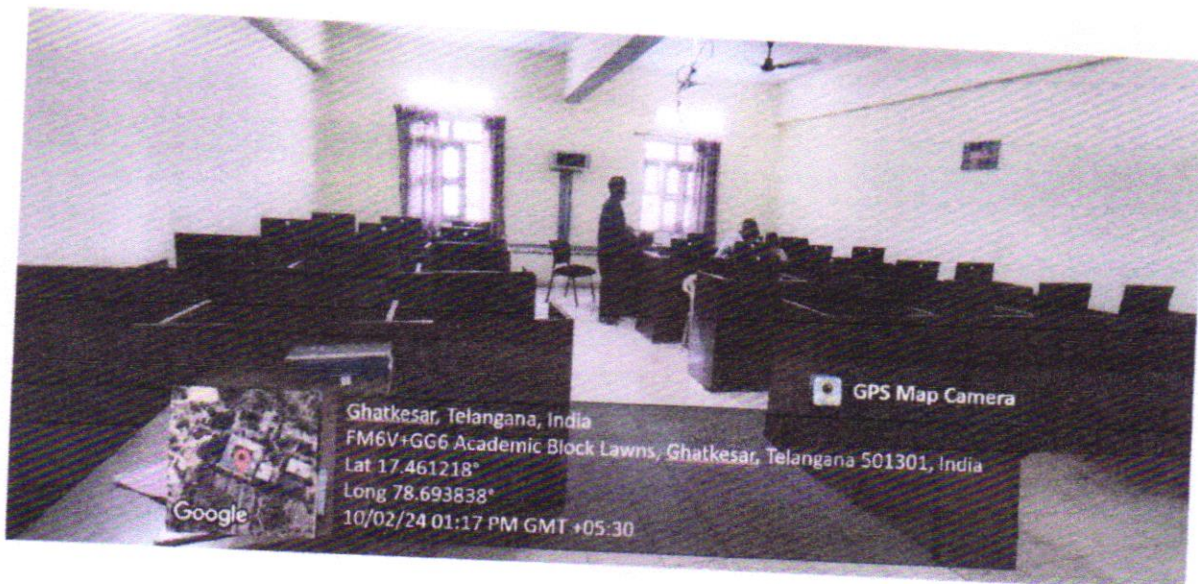
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Kondapur, Ghatkesar Municipality, Medchal (T)

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PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (T)

COMPUTER LAB : 108



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PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

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PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

COMPUTER LAB : 109



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PRINCIPAL
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Kondapur, Ghatkesar Municipality, Medchal (D)

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PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

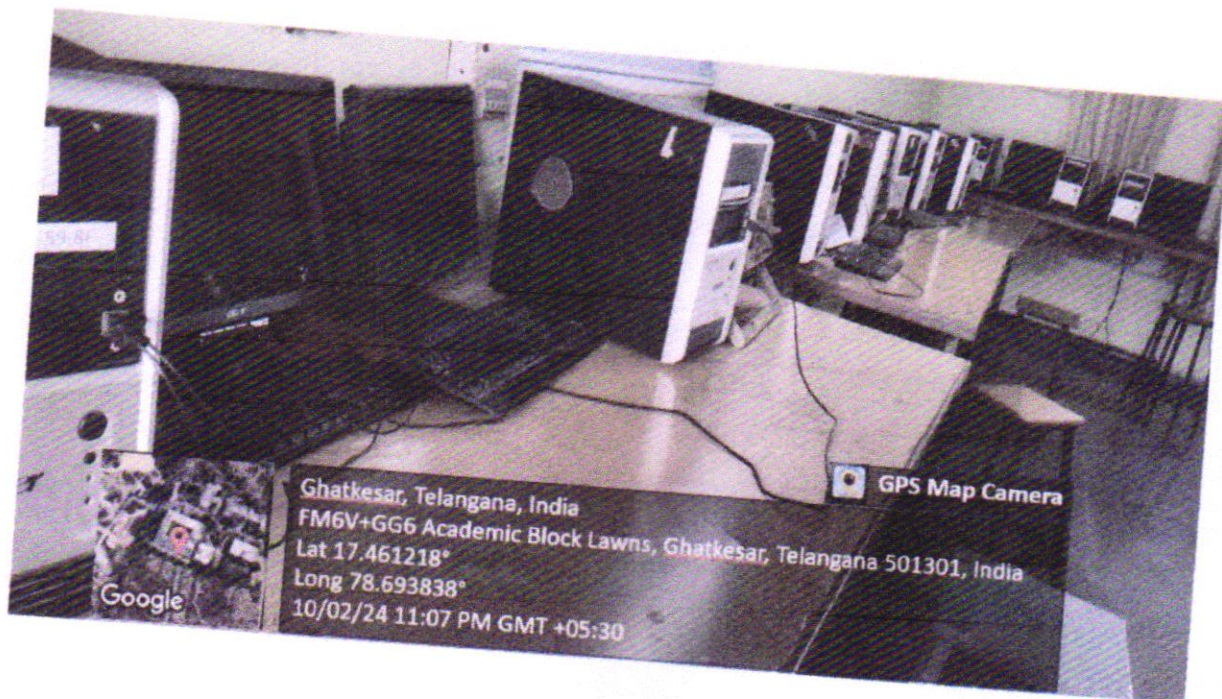
CADD & MAT LAB : 218




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Kondapur, Ghatkesar Municipality, Medchal (D)

CONTROL SYSTEMS LAB : 213




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Samskruti College of Engineering & Technology
Ghatkesar, Telangana


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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

POWER ELECTRONICS LAB : 214



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Kondapur, Ghatkesar Municipality, Medchal (D)

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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

MPMC LAB : 215



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PRINCIPAL
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Kondapur, Ghatkesar Municipality, Medchal (D)

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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

DE LAB : 216



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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

PRINCIPAL

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal

COMPUTER LAB : G08



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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)



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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

ECAD LAB : 221



[Signature]
PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

[Signature]
PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

ECA LAB : 308



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PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Library : NB-111




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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)


PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

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 (Bill to)

Samskruti College of Engg & Tech

Kondapur, Ghatkesar, Medchal Dist,
Ph:08415222491/92

State Name : Telangana, Code : 36

Invoice No.

3239

Dated

20-Mar-24

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Switch 24 Port Dlink 10/100/1000	85176290	18 %	14 nos	5,084.75	nos	71,186.50
2	Cable Cat6 305 Mtrs Dlink	85444999	18 %	8 nos	6,101.69	nos	48,813.52
3	Router WII Ac 1200	85176930	18 %	6 nos	1,694.92	nos	10,169.52
4	Rack 4u Dlink	85381010	18 %	6 nos	2,372.88	nos	14,237.28
5	Jocks Rj 45	85366990	18 %	600 nos	3.81	nos	2,286.00
6	Crilling Mount Kit	83024190	18 %	2 nos	635.59	nos	1,271.18
7	Computer Cable	85444999	18 %	2 nos	550.85	nos	1,101.70
8	Vga Cable	84733099	18 %	2 nos	847.46	nos	1,694.92
9	Hdd 2 Tb External Seagate	84717020	18 %	2 nos	5,805.08	nos	11,610.16
10	Lan Tester	85444220	18 %	2 nos	677.97	nos	1,355.94
11	Keyboard & Mouse Combo	84716040	18 %	40 nos	211.86	nos	8,474.40
12	Mouse Optical	84716060	18 %	20 nos	67.80	nos	1,356.00
							1,73,557.12
CGST							15,620.15
SGST							15,620.15
Round Off							(-)0.42
Less :							
Total							704 nos
Amount Chargeable (in words)							₹ 2,04,797.00
INR Two Lakh Four Thousand Seven Hundred Ninety Seven Only							E. & O.E

Company's PAN

: AJOPK3706A

Declaration

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

Company's Bank Details

Bank Name

: Tamilnad Mercantile Bank Ltd

A/c No.

: 141700060750006

Branch & IFS Code: S D Road & TMBL0000141

for Sri Chaitanya Computers

Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signatory

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

GST CASH / CREDIT

GENERAL ELECTRICALS

HOUSE OF INDUSTRIAL & RESIDENTIAL ELECTRICALS

5-2-160, R PROAD, SEC-BAD-03, MOBILE 7673919497

Ack. Date :

Ack. No.:

IRN :

GSTIN No : 36AADFG2646M1Z7 MSME-UDYAM
State Code & Name : 36 Telangana TS-02-0108048System Time Invoice/Bill No : GCV-4566
16:16:07 Date : 23/03/2024

Details Of Receiver

Name : SAMSKRUTI COLLEGE OF ENGINEERING & TECHNO
Address : KONDAPUR VILLAGE, GHATKESAR MANDAL
Address : RANGA REDDY DIST 501301
Gst State : Telangana
Gst No. :

Details of Consignee (Shipped to)

Name : Areal
Address :
Address :
Gst State :
GSTIN No. :

S.NO	DESCRIPTION OF GOODS	MAKE	HSN CODE	QTY	UNITS	RATE	TAXABLE VALUE	CGST Rate	SGST Rate	IGST Rate
1	25 X 25 PVC CHANNEL	-	85381010	164	Nos	63	10332.00	9	9	0
2	45 X 45 PVC CHANNEL	-	85381010	164	Nos	118	19352.00	9	9	0
3	3/4" PVC FLEXIBLE WHITE	-	39173210	2	Nos	370	740.00	9	9	0
4	1" PVC FLEXIBLE PIPE WHITE (TKP)	-	39173290	2	Nos	336	672.00	9	9	0
5	200MM PACKING TIE	-	39235090	5	Nos	95	475.00	9	9	0
6	25 X 6 BLACK SCREW	-	73181500	1	Pkt	515	515.00	9	9	0
7	PVC GRIP	-	39173210	20	Nos	45	900.00	9	9	0
8	1" 1.5 PVC PIPE SUDHAKAR	-	39172310	60	Nos	70	4200.00	9	9	0
9	1" PVC BEND	-	39174000	80	Nos	11	880.00	9	9	0
10	1" NAIL CLIP	-	39259090	3	Nos	180	540.00	9	9	0
11	1" PVC J/BOX	-	39174000	40	Nos	24	960.00	9	9	0
12	40A DP ISO	-	853650	1	Nos	340	340.00	9	9	0
13	6-32A SP MCB	-	85362030	8	Nos	136	1088.00	9	9	0
14	SCREW DRIVER 2031	-	82054000	4	Nos	148	592.00	9	9	0



Handwritten signature: M. Reddy
8/07/2024

PO. NO : D.C NO : CHQ NO: DELIVERED TO

Invoice Value (In Words): Forty Nine Thousand And Seventy One Only

HDFC BANK AC NO

00422020000179

IFSC:- HDFC0000042

S.D ROAD, SEC-BAD

CGST		SGST		IGST	
Rate	Amnt	Rate	Amnt	Rate	Amnt
2.5%	0.00	2.5%	0.00	5%	0.00
9%	3742.74	9%	3742.74	18%	0.00

Sub Total	41586.00
SGST	3742.74
CGST	3742.74
IGST	0.00
Transportation Charges	0.00
Round Off	-0.48
Invoice Total	49071.00

Terms & Conditions :-

GOODS ONCE SOLD WILL NOT BE EXCHANGED OR RETURNED

ALL TRANSACTION SUBJECT TO SECUNDERABAD JURISDICTION ONLY

email:- generalelectricals82@gmail.com

Samskruti College of Engineering & Technology
Kondapur, Ghatekar Municipality, Medchal (D)

PRINCIPAL

For GENERAL ELECTRICALS

Authorised Signature

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 (Bill to)

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

Invoice No.
202
Delivery Note

Dated
21-Apr-23

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Keyboard & Mouse Combo	84710040	18 %	60 nos	317.80	nos	19,068.00
	CGST						1,716.12
	SGST						1,716.12
	Round Off						(-)-0.24
	Total			60 nos			₹ 22,500.00

To Accounts
to be sanctioned
[Signature]

Amount Chargeable (in words)

INR Twenty Two Thousand Five Hundred Only

Company's PAN : AJOPK3706A

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code : S D Road & TMBL0000141

for Sri Chaitanya Computers

This is a Computer Generated Invoice

Authorised Signature

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal

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 (Bill to)

Samskruti College of Engg & Tech

Kondapur, Ghatkesar, Medchal Dist,

Ph: 08415222491/92

State Name : Telangana, Code : 36

Invoice No.

156

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

(ORIGINAL FOR RECIPIENT)

Dated

14-Apr-23

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Jocks Rj 45	85366990	18 %	200 nos	3.81	nos	762.00
	CGST						68.58
	SGST						68.58
	Round Off						(-)0.16
	Round Off						1.00
	Less :						
	Total			200 nos			₹ 900.00
Amount Chargeable (in words)							E. & O.E
INR Nine Hundred Only							

Company's PAN

: AJOPK3706A

Declaration

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

Company's Bank Details

Bank Name

: Tamilnad Mercantile Bank Ltd

A/c No.

: 141700060750006

Branch & IFS Code : S D Road & TMBL0000141

Customer's Seal and Signature

for Sri Chaitanya Computers

Authorized Signature

This is a Computer Generated Invoice
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

PRINCIPAL

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Scanned with OKEN Scanner

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 (Bill to)

Samskruti College of Engg & Tech

Kondapur, Ghatkesar, Medchal Dist,

Ph: 08415222491/92

State Name : Telangana, Code : 36

Invoice No

146

Delivery Note

Dated

14-Apr-23

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Switch 24 Port Dlink 10/100/1000	85176290	18 %	16 nos	6,186.44	nos	98,983.04
2	Cable Cat6 305 Mtrs Dlink	85444999	18 %	2 nos	6,186.44	nos	12,372.88
CGST							1,11,355.92
SGST							10,022.03
Round Off							10,022.03
							0.02
Total				18 nos			₹ 1,31,400.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Thirty One Thousand Four Hundred Only							
Company's PAN : AJOPK3706A							

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Four Hundred Only

Company's PAN

: AJOPK3706A

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Tamilnad Mercantile Bank Ltd

A/c No.

: 141700060750006

Branch & IFS Code

: S D Road & TMBL0000141

for Sri Chaitanya Computers

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Authorized Signatory
Ph: 08415222491/92

PRINCIPAL

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality Medchal (D)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 (Bill to)

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

Invoice No.
2843
Delivery Note

Dated
3-Feb-24
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer Canon 2900 B S.No.910017B04992AB21NMBA632228 NMBA632247	84433240	18 %	2 nos	15,508.47	nos	31,016.94
2	Ink Bottle	32151190	18 %	1 nos	296.61	nos	296.61
CGST							31,313.55
SGST							2,818.21
Round Off							2,818.21
							0.03
Total				3 nos			₹ 36,950.00

Amount Chargeable (in words)

INR Thirty Six Thousand Nine Hundred Fifty Only

Company's PAN : AJOPK3706A

Declaration

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

Company's Bank Details

Bank Name : Tamilnad Mercantile Bank Ltd
A/c No. : 141700060750006
Branch & IFS Code: S D Road & TMBL0000141

Customer's Seal and Signature

for Sri Chaitanya Computers

PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Authorized Signatory

PRINCIPAL

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Tax Invoice

RJ INFOTECH

45 12/51 FLAT NO F-16 MANJUSHANKERA APARTMENTS, PRASHANTNAGAR
MOULALI Hyderabad, Telangana, 500040
Phone no: 8790817076
Email: rjinfotech72@gmail.com
GSTIN: 36BMP52651F124
State: 36 Telangana

Invoice No
RJI/2023-24/505
Place of supply
36-Telangana

Date
12-01-2024

Bill To

Samskruti College of Engineering and Technology

Keesara-Bogaram-Ghatkesar Road, Kondapur, Telangana 501301

Contact No: 9347803010

State: 36 Telangana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Mikrotik (RB3011UIAS-RM) Serial No: HES090WREHS	85176290	1	Nos	₹ 15,500.00	₹ 2,790.00 (18%)	₹ 18,290.00
	Total		1			₹ 2,790.00	₹ 18,290.00

Invoice Amount In Words

Eighteen Thousand Two Hundred Ninety Rupees only

Amounts:

Sub Total

₹ 18,290.00

Total

₹ 18,290.00

Received

₹ 0.00

Balance

₹ 18,290.00

HSN/ SAC	Taxable amount	CGST	SGST	Total Tax Amount
85176290	₹ 15,500.00	Rate 9%	Amount ₹ 1,395.00	₹ 2,790.00
Total	₹ 15,500.00		₹ 1,395.00	₹ 2,790.00

Terms and conditions:

Thanks for doing business with us!

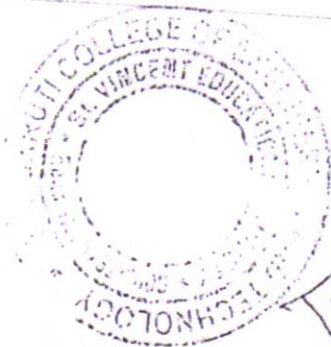
Company's Bank details:

Bank Name : AXIS BANK, HANUMAN TEKDI

Bank Account No : 921020028325327

Bank IFSC code : UTIB0000881

Account holder's name : RJ Infotech



Impressary

PRINCIPAL

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

PRINCIPAL

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality Medchal (D)

Tax Invoice

DEVI COMPUTRONICS(23-24)
SHOP NO .25 GROUND FLOOR
C BLOCK, CTC PARKLANE
SECUNDERABAD-500003.
PHONE NO.66142122/2125
GSTIN/UIN: 36CNAPM6104L1ZZ
State Name : Telangana, Code : 36

Consignee (Ship to)

SAMSKRUTI COLLEGE OF ENGINEERING AND TECH
KONDAPUR
GHATKESAR
State Name : Telangana, Code : 36

Buyer (Bill to)

SAMSKRUTI COLLEGE OF ENGINEERING AND TECH
KONDAPUR
GHATKESAR
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.
1729

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
24-Feb-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ATX SMPS						
2	RAM	85044090	15 NO	414.99	351.69	NO	5,275.35
	4GB-4	84733099	7 NO	550.00	466.10	NO	3,262.70
3	RAM						
	4GB-3	84733099	20 NO	400.00	338.98	NO	6,779.60
4	RAM						
	2GB2	84733099	73 NO	290.00	245.76	NO	17,940.48
5	MONITOR-18.5						
6	M/BOARD-61	85285200	2 NO	2,250.00	1,906.78	NO	3,813.56
7	CPU INTEL	84733020	13 NO	1,500.00	1,271.19	NO	16,525.47
8	SSD-128GB	8473	13 NO	599.99	508.47	NO	6,610.11
9	M/BOARD-81	85235100	15 NO	949.99	805.08	NO	12,076.20
10	COMPUTER CABLE	84733020	10 NO	2,200.00	1,864.41	NO	18,644.10
11	COMPUTER CABLE	854449	20 NO	50.00	42.37	NO	847.40
	HDMI2VGA	854449	15 NO	175.01	148.31	NO	2,224.65
12	DVD						
		85234160	100 NO	13.00	11.02	NO	1,102.10
							95,101.72
	CGST						8,559.15
	SGST						8,559.15
	ROUND OFF						(-).02
	Less :						
	Total		303 NO				₹ 1,12,220.00

Amount Chargeable (in words)

INR One Lakh Twelve Thousand Two Hundred Twenty Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
95,101.72	9%	8,559.15	9%	8,559.15	17,118.30
Total:		8,559.15		8,559.15	17,118.30

Tax Amount (in words) : INR Seventeen Thousand One Hundred Eighteen and Thirty paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 50200054196949

Branch & IFS Code : HDFC0000042

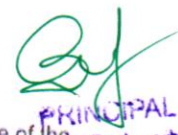


PRINCIPAL

Samskruti College of Engineering & Tec
for DEVI COMPUTRONICS(23-24)

Declaration

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


PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Mandal, Medchal (D)

Authorised Signatory

This is a Computer Generated Invoice

DEVI COMPUTRONICS(23-24)
 SHOP NO. 25 GROUND FLOOR
 C BLOCK, CTC PARKLANE
 SECUNDERABAD-500003.
 PHONE NO.66142122/2125
 GSTIN/UIN: 36CNAPM6104L1ZZ
 State Name : Telangana, Code : 36

INVOICE

Invoice No. 926	Dated 27-Sep-24
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	

Consignee (Ship to)
SAMSKRUTI COLLEGE OF ENGINEERING AND TECH
 KONDAPUR
 GHATKESAR

State Name : Telangana, Code : 36

Buyer (Bill to)
SAMSKRUTI COLLEGE OF ENGINEERING AND TECH
 KONDAPUR
 GHATKESAR

State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ATX SMPS	85044090	3 NO	531.00	450.00	NO	1,350.00
2	ADAPTER 5V	85044030	4 NO	177.00	150.00	NO	600.00
3	SWITCH -24P DLINK	85176290	1 NO	3,776.00	3,200.00	NO	3,200.00
4	HDD-4TB WD	84717020	1 NO	10,089.00	8,550.00	NO	8,550.00
5	M/BOARD-110 FORCE	84733020	3 NO	3,835.00	3,250.00	NO	9,750.00
6	Stand PROJECOTR	8302	1 NO	708.00	600.00	NO	600.00
7	COMPUTER CABLE HDMI 20M	854449	1 NO	1,652.00	1,400.00	NO	1,400.00
8	COMPUTER CABLE POWER 20M	854449	1 NO	1,652.00	1,400.00	NO	1,400.00
9	PRESENTER LOGITEK400	85437099	1 NO	2,773.00	2,350.00	NO	2,350.00
							29,200.00
							2,628.00
							2,628.00
CGST							
SGST							
Total			16 NO				₹ 34,456.00

Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Fifty Six Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
29,200.00	9%	2,628.00	9%	2,628.00	5,256.00
Total: 29,200.00		2,628.00		2,628.00	5,256.00

Tax Amount (in words) : INR Five Thousand Two Hundred Fifty Six Only

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200054196949
 Branch & IFS Code : HDFC0000042

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

PRINCIPAL

Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)

for DEVI COMPUTRONICS(23-24)

Authorized Signatory

PRINCIPAL

Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality

Tax Invoice

DEVI COMPUTRONICS(23-24)
SHOP NO. 25 GROUND FLOOR
C BLOCK, CTC PARKLANE
SECUNDERABAD-500003.
PHONE NO.66142122/2125
GSTIN/UIN: 36CNAPM6104L1ZZ
State Name : Telangana, Code : 36

Invoice No. 1690
Dated 17-Feb-24
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

Consignee (Ship to)
SAMKRUTI COLLEGE OF ENGINEERING AND TECH
KONDAPUR
GHATKESAR
State Name : Telangana, Code : 36
Buyer (Bill to)
SAMKRUTI COLLEGE OF ENGINEERING AND TECH
KONDAPUR
GHATKESAR
MEDCHAL
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	M/BOARD GIGABYTE	84733020	60 NO	7,965.00	6,750.00	NO	4,05,000.00
2	CPU INTEL-I5	84733010	60 NO	5,007.00	4,243.22	NO	2,54,593.20
3	RAM 8GBDDR4	84733099	60 NO	1,299.99	1,101.69	NO	66,101.40
4	SSD-480GB SG	85235100	60 NO	3,125.01	2,648.31	NO	1,58,898.60
5	ATX CABINET	84733099	60 NO	1,336.00	1,132.20	NO	67,932.00
6	ATX SMPS FINGERS	85044090	60 NO	850.00	720.34	NO	43,220.40
7	MONITOR 22 ACER	85285200	60 NO	6,900.00	5,847.46	NO	3,50,847.60
8	KEYBOARD	84716040	60 NO	500.00	423.73	NO	25,423.80
9	MOUSE HP	84716060	60 NO	275.00	233.05	NO	13,983.00
							13,86,000.00
	CGST						1,24,740.00
	SGST						1,24,740.00

Total

540 NO

₹ 16,35,480.00

E & O E

Amount Chargeable (in words)

INR Sixteen Lakh Thirty Five Thousand Four Hundred Eighty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
13,86,000.00	9%	1,24,740.00	9%	1,24,740.00	2,49,480.00
Total:		1,24,740.00		1,24,740.00	2,49,480.00

Tax Amount (in words) : INR Two Lakh Forty Nine Thousand Four Hundred Eighty Only

Company's Bank Details

Bank Name : HDFC
A/c No : 50200054196949
Branch & IFS Code : HDFC0000042

for DEVI COMPUTRONICS(23-24)

Declaration

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

This is a Computer Generated Invoice

Authorized Signatory
for DEVI COMPUTRONICS(23-24)
SAMKRUTI College of Engineering & Technology
Kondapur, Ghatkesar Mandal, Medchal (Q)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Chaitanya Computers
 Cellar 50, Cto, Parklane,
 Secunderabad-500003
 GSTIN/UIN: 36AJOPK3708A1Z1
 State Name : Telangana, Code : 36
 Contact : 04066383139, 9849914955
 E-Mail : srichaitanya_computers@yahoo.com
 Buyer (Bill to)

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

Invoice No 911	Dated 8-Jul-23
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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	Motherboard Intelchipset H110	84733020	18 %	40 nos	3,100.00	2,827.12	nos	1,05,084.80
2	Cpu Intel Core i5 6thgen	84733010	18 %	40 nos	3,800.00	3,220.34	nos	1,28,813.60
3	Ram Ddr4 8gb	84733099	18 %	40 nos	1,200.00	1,016.95	nos	40,678.00
4	Ssd Hard Drive 240 Gb Wd	84717020	18 %	40 nos	1,200.00	1,016.95	nos	40,678.00
5	Cabinet Atr	84733099	18 %	40 nos	1,200.00	1,016.95	nos	40,678.00
6	Keyboard & Mouse Combo	84716040	18 %	40 nos	350.00	296.81	nos	11,864.40
7	Monitor 18.5 Zebstar	85285100	18 %	40 nos	2,950.00	2,500.00	nos	1,00,000.00
								4,67,796.80
								42,101.71
								42,101.71
								(-)0.22

Less

CGST
 SGST
 Round Off

Total

280 nos

₹ 5,52,000.00
 E & O E

Amount Chargeable (in words)

INR Five Lakh Fifty Two Thousand Only

Company's PAN : AJOPK3708A

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Tamilnad Mercantile Bank Ltd
 A/c No. : 141700060750006
 Branch & IFS Code : S D Road & TMBL0000141

for Sri Chaitanya Computers

This is a Computer Generated Invoice

Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No
435
 Delivery Note
 Reference No. & Date
 Dated
27-Feb-23
 Mode/Terms of Payment
100% Against Delivery
 Other References

Buyer (Bill to)
SAMSKRUTI COLLEGE OF ENGINEERING AND TECHNOLOGY
GHATKESAR, MEDCHAL MALKAJGIRI
 State Name : Telangana, Code : 36

Buyer's Order No.
SCET/ACER/FEB2023
 Dispatch Doc No.
435
 Dispatched through
Chary
 Terms of Delivery
 Dated
4-Feb-23
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core i3 12th/8gb Ram/ 512gb Ssd/ Dos/21.5"/ 3yrs Warranty	84715000	80.00 Nos	30,800.00	Nos	24,64,000.00

CGST 2,21,760.00
SGST 2,21,760.00

Total 80.00 Nos ₹ 29,07,520.00

Amount Chargeable (in words)

INR Twenty Nine Lakh Seven Thousand Five Hundred Twenty Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
84715000	24,64,000.00	9%	2,21,760.00	9%	2,21,760.00	4,43,520.00
Total	24,64,000.00		2,21,760.00		2,21,760.00	4,43,520.00

Tax Amount (in words) : **INR Four Lakh Forty Three Thousand Five Hundred Twenty Only**

Declaration

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut times.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details

Bank Name : **SBI NIN (CURRENT ACCOUNT)**

A/c No. : **52020521376**

Branch & IFS Code : **NIN LALAGUDA & SBIN0020882**

Customer's Seal and Signature

for SM Enterprises

Unbanned Signatory

This is a Computer Generated Invoice




PRINCIPAL

Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Chaitanya Computers Cellar 50, Ctc, Parklane, Secunderabad-500003 GSTIN/UIN: 36AJOPK3706A1ZI State Name : Telangana, Code : 36 E-Mail : srichaitanya_computers@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	2833		9-Feb-23
	Delivery Note		Mode/Terms of Payment
	2		
Buyer (Bill to) Samskruti College of Engg & Tech Kondapur, Ghatkesar, Medchal Dist, Ph: 08415222491/92 State Name : Telangana, Code : 36	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	7-Feb-23	
		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Motherboard Intelchipset H61	84733020	10 nos	1,906.78	nos	19,067.80
2	Cpu Intel Core i5 3rdgen	84733010	10 nos	1,525.42	nos	15,254.20
3	Ram Ddr3 8 Gb	84733030	10 nos	805.08	nos	8,050.80
4	Ssd Hard Drive 240 Gb	84717020	10 nos	1,228.81	nos	12,288.10
5	Cabinet Atx	84733099	10 nos	1,059.32	nos	10,593.20
						65,254.10
CGST						5,872.87
SGST						5,872.87
Round Off						0.16
Total						₹ 77,000.00

*Received Above material
Jawadally
Shahbaz*

Amount Chargeable (in words)

₹ Seventy Seven Thousand Only

E. & O.E

Company's PAN : AJOPK3706A

Declaration

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

Company's Bank Details

Bank Name : Tamilnad Mercantile Bank Ltd

A/c No. : 141700060750006

Branch & IFS Code : S D Road & TMBL0000141

Customer's Seal and Signature

for Sri Chaitanya Computers

Authorized Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Chaitanya Computers Cellar 50, Ctc, Parklane, Secunderabad-500003 GSTIN/UIN: 36AJOPK3706A1Z1 State Name : Telangana, Code : 36 E-Mail : srichaitanya_computers@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	2832		9-Feb-23
	Delivery Note		Mode/Terms of Payment
	01		
	Reference No. & Date.	Other References	
Buyer (Bill to) Samskruti College of Engg & Tech Kondapur, Ghatkesar, Medchal Dist, Ph:08415222491/92 State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
		7-Feb-23	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Motherboard Intelchipset H61	84733020	35 nos	1,906.78	nos	66,737.30
2	Cpu Intel Core,i5 3rdgen	84733010	35 nos	1,525.42	nos	53,389.70
3	Ram Ddr3 8 Gb	84733030	35 nos	805.08	nos	28,177.80
4	Ssd Hard Drive 240 Gb	84717020	35 nos	1,228.81	nos	43,008.35
5	Cabinet Atx	84733099	35 nos	1,059.32	nos	37,076.20
						2,28,389.35
						20,555.04
						20,555.04
						(-)0.43
						1.00
	Total		175 nos			₹ 2,69,500.00

Amount Chargeable (in words)

JR Two Lakh Sixty Nine Thousand Five Hundred Only

E. & O.E

Company's PAN : AJOPK3706A

Declaration

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

Company's Bank Details

Bank Name : Tamilnad Mercantile Bank Ltd
 A/c No. : 141700060750006
 Branch & IFS Code : S D Road & TMBL0000141

Customer's Seal and Signature

for Sri Chaitanya Computers

Authorized Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar (Municipality), Medchal Dist.



Received Above material
 J. S. Reddy
 9/2/2023

ABA

#12-5-12/6, Vijaypuri,
Tarnaka, Sec-Bad
500017, Cell: 9000000571
GSTIN/UIN: 36AGVPP3614Q1ZH
State Name : Telangana, Code : 36
E-Mail : smenterprises.pc@gmail.com

SAMSKRUTI COLLEGE OF ENGINEERING AND TECHNOLOGY
GHATKESAR, MEDCHAL MALKAJGIRI
State Name : Telangana, Code : 36

Terms of Delivery

Destination

Amount Chargeable (in words)	Total	30.00 Nos	₹ 11,15,985.00
INR Eleven Lakh Fifteen Thousand Nine Hundred Eighty Five Only			E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
84715000	9,45,750.00	9%	85,117.50	9%	85,117.50	1,70,235.00
Total	9,45,750.00		85,117.50		85,117.50	1,70,235.00

Tax Amount (in words): INR One Lakh Seven Thousand Five Hundred and Thirty Five Only

Customer's Seal and Signature

Branch & IFS

NIN LALAGUDA & SBIN0020082

Authorised Signatory

This is a Computer Generated Invoice

Samskruti College of Engineering & Technology
Kondapur, Ghatkesra: Municipality, Medchal (D)

#12-5-12/6,Vijaypuri,
Tarnaka,Sec-Bad
500017,Cell: 9000000571
GSTIN/UIN: 36AGVPP3614Q1ZH
State Name : Telangana, Code : 36
E-Mail : smenterprises.pc@gmail.com

89 Delivery Note

1-Jun-22
Mode/Terms of Payment
100% Against Delivery
Other References

SAMSKRUTI COLLEGE OF ENGINEERING AND TECHNOLOGY
GHATKESAR, MEDCHAL MALKAJGIRI
State Name : Telangana, Code : 36

18-Apr-22
Delivery Note Date

Destination

Terms of Delivery

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core i3 10th Gen/8gb Ram/1tb Hdd No Dvd/dos/19.5" Monitor/5 Yrs Warranty	84715000	30.00 Nos	31,525.00	Nos	9,45,750.00
						CGST
						SGST
						85,117.50
						85,117.50

₹ 11,15,985.00
E. & O.E

INR Eleven Lakh Fifteen Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	9,45,750.00	9%	85,117.50	9%	85,117.50	1,70,235.00
Total	9,45,750.00		85,117.50		85,117.50	1,70,235.00

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut itmes.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Bank Name : SBI NIN (CURRENT ACCOUNT)
A/c No : 52020521376
Branch & IFS Code : NIN LALAGUDA & SBIN002008

Branch & IP S Code : NIN LALAGUDA & SBIN0020082

M. S. Sadeh
SIGNATURE

For S&P Enterprises

Approved Signature

This is a Computer Generated Invoice

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Chaitanya Computers
 Cellar 50, Ctc, Parklane,
 Secunderabad-500003
 GSTIN/UIN 36AJOPK3706A1Z
 State Name : Telangana, Code : 36
 Contact : 04066383139, 9849914955
 E-Mail : srichaitanya_computers@yahoo.com
 Buyer

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

Invoice No. e-Way Bill No. Dated
1099 **20-Aug-2021**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Motherboard Intelchipset H81	84733020	18 %	15 nos	3,050.85 nos	45,762.75
2	Cpu Intel Core i3 4thgen	84733010	18 %	15 nos	3,898.31 nos	58,474.65
3	Ram Ddr3 4gb	84733030	18 %	15 nos	1,016.95 nos	15,254.25
4	Hdd 500 Gb Sata	84717020	18 %	15 nos	1,186.44 nos	17,796.60
5	Cabinet Atx	84733099	18 %	15 nos	1,016.95 nos	15,254.25
						1,52,542.50
						CGST
						SGST
						Round Off
						Less
						(-).0.14

Total

75 nos

₹ 1,80,000.00
 E & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Thousand Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Tamilnad Mercantile Bank Ltd
 A/c No. : 141700060750006
 Branch & IFS Code : S D Road & TMBL0000141

for Sri Chaitanya Computers



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)

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@netssysrefurbished.com www.netssysrefurbished.com

M / S SANSKRUTI 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	DEALING WITH DESKTOPS WITH INTEL CORE I5 2 GEN PROCESSOR/ 4 GB RAM / 500 GB HARD DISK / DVD / REVEALING 1 YEAR WARRANTY	100	10,500	10,50,000

THIS INVOICE IS VALID FOR 30 DAYS
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

Authorised Signatory


Sanskriti College of Engineering & Technology
Kondapur, Ghatkesar Mandal, Medchal District





SM ENTERPRISES

DELIVERY CHALLAN

12-5-12/6, Vijaypuri, Tamaka, 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

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

PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Serial No → back side

Tax Invoice

SRI CHAITANYA COMPUTERS
 Shop No.50 Cellar C.T.C
 Parklane
 Secunderabad
 66383139, 66143464
 E-Mail :srichaitanya_computers@yahoo.com

Buyer
Samskruti College of Eng & Tech
 Kondapur, Ghatkesar,
 Ph: 08415222700

Invoice No. 1175	Dated 13-Jun-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Intel Chipset Motherboard Intel Core i3 Processor 4gb Ram 500 Gb Harddisc 16" Led Monitor Keyboard + Optical Mouse	30 no	22,600.00	no	6,78,000.00
		Total	30 no		₹ 6,78,000.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Seventy Eight Thousand Only

E & O.E

Company's VAT TIN : 36320134367

Declaration

1) INCLUSIVE OF VAT@5 % 2) goods once sold will not be taken back. 3) our responsibility ceases immediately after the goods leaves the premises 4) 24% p.a. interest will be charged on all invoices if not paid within due date. 5) warranty as per company rules and no warranty for BURNS OR PHYSICAL DAMAGES. 6) in case of cheque return /bounce rs 500 will be collected extra.

for SRI CHAITANYA COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)

lenovo

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)

Registration No ABC1337/HXM001	Range No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No : 34370004091/DL15-04-2005 LST No : 34370004091 PAN No : AABC13372H TIN : 34370004091 COMMISSIONERATE 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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Bill To: Samskruti College of Engineering and Technology Kondapur Village, Ghatkesar Mandal, Ranga Reddy District HYDRABAD 501301	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: Samskruti College of Engineering and Technology Kondapur Village, Ghatkesar Mandal, Ranga Reddy District HYDRABAD 501301 Contact Person : Mr Ramanreddy Telephone # : 8415-222491	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)
2597AFG	NO OS - H61/G640/2GB/506GB/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
2580AII	ThinkVision D186 Wide Monitor Chapter Id : 8171	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 Sl 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
Cetrol	0.00
WCT	0.00
Total Invoice Amount	1,834,999.95
Less: Advance	458,749.99
Net Amount Due	1,376,249.96

Carrier/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

for Lenovo (India) Private Limited

Authorized Signatory

E&OE

Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHIALLI OUTER RING ROAD,
MARATHIALLI 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, DODDENAKUNDI VILLAGE, MARATHIALLI OUTER RING ROAD, MARATHIALLI,
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
unless specifically agreed to otherwise by us.Samskruti College of Engineering & Technology
Kondapur Village, Ghatkesar Mandal, Ranga Reddy District, Hyderabad - 501301

All Disputes Subject to Secunderabad Jurisdiction

SRI CHAITANYA COMPUTERS

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

Ph. : 66383139
66143464

TIN No.: 28320134367

TAX INVOICE
CASH/CREDIT MEMO

No.: 19/5003

Date: 31/7/2009

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

D.C. No.

D.C. Date

Party GRN/TIN No.

S.No.	PARTICULARS	Qty.	Unit Price	Amount Rs. Ps.
1.	ACER Power G31, Intel Pentium Dual core @ 2.5GHZ, 2GB RAM, 160GB HDD, Keyboard, mouse, LCD monitor.	60	14,850.00	8,91,000.00
TOTAL				8,91,000.00
Rupees Nine Lakhs Thirty five thousand				VAT 5% 44,550.00
Five Hundred Fifty Rupees only.				GRAND TOTAL 9,35,550.00

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 Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)